Westborough Water District
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ANNUAL REIMBURSEMENTS REPORT FOR THE 2025-2026 FISCAL YEAR

Prepared pursuant to Government Code Section 53065.5:

Each special district, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars ($100) for each individual charge for services or product received. “Individual charge” includes, but is not limited to, one meal, lodging for one day, transportation, or a registration fee paid to any employee or member of the governing body of the district. The disclosure requirement shall be fulfilled by including the reimbursement, information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection

WWD REIMBURSEMENT REPORT FOR FISCAL YEAR 2025-2026			
INDIVIDUAL	**DESCRIPTION**	**DATE**	**AMOUNT PAID**
Carlos Arias	Emergency Windshield Repair on Truck #88	7/8/2025	$400.00
	Purchase reimbursement (Unable to Use District CC)		
Julie Richards	Director Laptop Replacement	9/3/2025	$500.00
	Purchase reimbursement		
Israel Estrada	D1 Class, Sacramento, CA	11/12/2025	$279.13
	(mileage & meals)		
Don Amuzie	ACWA Fall 2025 Conference-San Diego, CA	12/26/2025	$1,879.53
	(mileage, hotel & meals) (Didn't Use District CC)		
Patricia Mairena	ACWA Spring 2026 Conference-Sacramento, CA	5/11/2026	$113.87
	(meals)		
Don Amuzie	ACWA Spring 2026 Conference-Sacramento, CA	6/1/2026	$220.67
	(mileage, tolls & meals)		