

## BOARD OF DIRECTORS

**David LaCaro**  
*President*

**Wayne Petersen**  
*Vice-President*

**Judith Dietch**  
*Director*

**Geoff English**  
*Director*

**Gwen Pelfrey**  
*Director*



**Jeff Britz**  
*General Manager*

**Bettina L. Mayer, P.E.**  
*District Engineer*

**Laurie A. Ion**  
*Assistant to General Manager/  
Board Secretary*

## STAFF

**Jay Short**  
*Utilities Manager*

**Natalie Klock**  
*Finance Officer*

**Melissa Johnson**  
*Recreation Supervisor*

**Bill White**  
*Fire Chief*

# TEMPLETON COMMUNITY SERVICES DISTRICT

P.O. BOX 780 • 420 CROCKER STREET • TEMPLETON, CA 93465 • (805) 434-4900 • FAX: (805) 434-4820 • [www.templetoncsd.org](http://www.templetoncsd.org)

RECORD OF REIMBURSEMENTS FOR INDIVIDUAL CHARGES OF \$100 OR  
MORE TO OFFICERS AND EMPLOYEES  
(CA GOV'T CODE SECTION 53065.5)  
JULY 1, 2015 THROUGH JUNE 30, 2016

DATE	AMOUNT	RECIPIENT	NATURE OF CHARGE
09/01/2015	260.00	Cole, Adam	Education Reimbursement
11/23/2015	145.77	Cannon, Jeff	Work Pant Reimbursement
12/09/2015	225.87	Sprague, Frank	Work Boots/Pants Reimbursement
01/15/2016	105.70	Wall, Brandon	Fire Training Reimbursement
01/19/2016	329.48	Britz, Jeff	Travel Reimbursement
01/19/2016	182.00	Cole, Adam	Education Reimbursement
01/19/2016	132.16	Ion, Laurie	Supplies Reimbursement
02/02/2016	182.00	Cole, Adam	Education Reimbursement
02/02/2016	224.00	Aguilar, Trevor	Education Reimbursement
03/01/2016	140.00	Cole, Adam	Education Reimbursement
03/29/2016	192.00	Cole, Adam	Education Reimbursement
03/29/2016	172.00	Cole, Adam	Education Reimbursement
05/11/2016	247.22	Short, Jay	Work Boots/Pants Reimbursement
06/07/2016	172.00	Cole, Adam	Education Reimbursement
06/11/2016	350.00	White, Bill	Fundraiser Reimbursement