



RESOLUTION NO. 2025-01

OF THE BOARD OF DIRECTORS OF THE NEVADA IRRIGATION DISTRICT

**ANNUAL DISCLOSURE OF REIMBURSEMENT
TO EMPLOYEES AND DIRECTORS**

BE IT RESOLVED that the Board of Directors of the Nevada Irrigation District does hereby adopt the following resolution:

Disclosure, pursuant to Government Code Section 53065.5, of the amounts of reimbursement to employees and Directors shall occur once a year in January of each year following the end of the calendar year for the preceding calendar year. The statement of reimbursement shall be accumulated by the establishment of a file with the title "Reimbursements, Name of Employee or Director," and periodically records shall be inserted in regard to the amounts of reimbursement. Annually a form shall be completed and filed with the Board by the accounting department and an item included on the January Agenda making it clear that those records are available for public review and are being rendered to the Board at its January meeting for its review.

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PASSED AND ADOPTED by the Board of Directors of the Nevada Irrigation District at a regular meeting held on the 8th day of January, 2025 by the following vote:

AYES:	Directors: Johansen, Stephens, Fowler, Bierwagen, Heck
NOES:	Directors: None
ABSENT:	Directors: None
ABSTAINS:	Directors: None

President of the Board of Directors

Attest:

Secretary to the Board of Directors

**NEVADA IRRIGATION DISTRICT
EMPLOYEE AND BOARD MEMBER REIMBURSEMENTS
FOR FISCAL YEAR 2024**

EMPLOYEE NAME	CHECK #	PURPOSE	AMOUNT
ANDY BROWNING	411180	TRNG PER DIEM-MEALS	\$ 1,403.50
AURORA PENALUNA	408434	PER DIEM-MEALS/MILES	\$ 343.84
CAMERON TOWNSEND	409489	ENGMEAD PERDIEM-MEALS	\$ 199.00
CAMERON TOWNSEND	410920	REIMB-MEALS/LODGING	\$ 199.00
CAMERON TOWNSEND	411327	REIMB-MEALS/LODGING	\$ 199.00
CARL W. COOKSON	411051	TRIMBLE PERDIEM-MEALS	\$ 282.50
CHARLIE SCHLITZER	408119	REIMB-WTO COURSE	\$ 211.25
DESIREE INCE	410080	PER DIEM-MEALS/MILES	\$ 387.62
DESIREE INCE	410398	REIMB-CONF HOTEL	\$ 651.52
ED ASCHOW	407148	RTAC-PER DIEM MEALS	\$ 197.50
ELIZABETH MONTEJANO	410940	PER DIEM-MEALS/MILES	\$ 440.40
ELIZABETH MONTEJANO	411797	REIMB-RENTAL CAR	\$ 288.91
JOAN TORTORICI	406864	CAPPO-MEALS/MILEAGE	\$ 380.00
JOHN ORTIZ	409127	REIMB-MOUSE/CASE	\$ 160.49
JOHN ORTIZ	410962	REIMB-MISAC MILEAGE	\$ 324.28
KAREN HULL	411709	2024 MILEAGE REIMB	\$ 743.70
KRISS BUTCHER	410848	REIMB-MISAC MILEAGE	\$ 337.68
LORELEI HAMMER	409736	ESRI-PER DIEM MEALS	\$ 434.50
LUCAS STEVENS	412106	REIMB-D2 LICENSE FEES	\$ 220.00
MATTHEW CROWE	411093	TRIMBLE PERDIEM-MEALS	\$ 282.50
MAURICE LEDOYEN	410334	PER DIEM-MEAL/MILEAGE	\$ 332.35
MEGAN PONTIUS	412110	REIMB-MS EXCEL COURSE	\$ 130.00
MICHAEL R. MCCLUSKEY	410735	REIMB-CLASS A PERMIT	\$ 100.06
NAOMI SCHMITT	406968	PER DIEM-MEALS/MILEAGE	\$ 333.28
NAOMI SCHMITT	408727	MILEAGE REIMB	\$ 182.09
NAOMI SCHMITT	411364	PER DIEM-MEALS/MILES	\$ 379.82
NATHAN DROIVOLD	407666	EDUCATION REIMB	\$ 1,199.48
NEYSA KING	409523	ENGMEAD PERDIEM-MEALS	\$ 398.00
NEYSA KING	410530	REIMB-MEALS/LODGING	\$ 398.00
NEYSA KING	410641	REIMB-MEALS/LODGING	\$ 398.00
NEYSA KING	410992	REIMB-MEALS/LODGING	\$ 1,393.00
NEYSA KING	411241	REIMB-MEALS/LODGING	\$ 995.00
NEYSA KING	411366	REIMB-MEALS/LODGING	\$ 796.00
PATRICK O'CONNOR	411931	FUEL PURCHASE	\$ 107.10
ROBERT NEWKIRK	409867	PER DIEM-MEALS	\$ 120.00
ROD MCGHEE	412135	REIMB-PLURALSIGHT	\$ 299.00
RYAN PFILE	409271	REIMB-CLASS A TEST	\$ 200.00
RYAN PFILE	410759	REIMB-CLASS A PERMIT	\$ 100.06

EMPLOYEE NAME	CHECK #	PURPOSE	AMOUNT
SHANE SLATTERY	407902	OT MEAL REIMB	\$ 164.00
SUSAN LAUER	409175	REIMB-MILEAGE/PARKING	\$ 169.28
TROY TEXEIRA	406889	CAPPO-MEALS/MILEAGE	\$ 338.06
WILLIAM D. BARKER	411267	TRNG PER DIEM-MEALS	\$ 1,403.50

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.