



RESOLUTION NO. 2024-02

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 10th day of January, 2024 by the following vote:

| | | |
|------------------|------------|--|
| AYES: | Directors: | Heck, Hull, Caulder, Bierwagen, Johansen |
| NOES: | Directors: | None |
| ABSENT: | Directors: | None |
| ABSTAINS: | Directors: | None |

Rich Johansen
President of the Board of Directors

Attest:

Kris Stepanian
Secretary to the Board of Directors

**NEVADA IRRIGATION DISTRICT
EMPLOYEE AND BOARD MEMBER REIMBURSEMENTS
FOR FISCAL YEAR 2023**

| EMPLOYEE NAME | CHECK # | PURPOSE | AMOUNT |
|----------------------|---------|-----------------------|-------------|
| ADAM CUSTER | 404159 | WDO CERT REIMB | \$ 238.53 |
| ADRIAN SCHNEIDER | 404360 | TRAFFIC SIGNAL LOOP | \$ 508.98 |
| AURORA PENALUNA | 403021 | PER DIEM MEALS/CALWEP | \$ 179.50 |
| BRIAN BERG | 402319 | PER DIEM MEALS/TRAVEL | \$ 355.50 |
| CAMERON TOWNSEND | 405288 | REIMB-GAS | \$ 140.50 |
| CAMERON TOWNSEND | 405734 | REIMB-GAS | \$ 119.73 |
| CARTER HATCH | 405518 | SNOW CONF-PER DIEM | \$ 468.32 |
| CHRIS BERG | 405185 | PER DIEM MEALS | \$ 1,224.50 |
| CHRIS BERG | 405712 | FUEL REIMB-JACKSON LK | \$ 579.06 |
| DAVID STRAUB | 405618 | AWWA-PER DIEM MEALS | \$ 100.00 |
| JONATHAN M. MCNAMARA | 402652 | REIMB SWRCB-DWOCP FEE | \$ 120.00 |
| KASANDRA STRONG | 403062 | PER DIEM MEALS/CALWEP | \$ 179.50 |
| KATHRYN SCHWARTZ | 404689 | 23-19 PER DIEM MEALS | \$ 118.50 |
| KEANE SOMMERS | 404809 | ASDSO-PER DIEM MEALS | \$ 127.50 |
| KENNETH R. HUGG | 405100 | T-3 TEST REIMB | \$ 100.00 |
| KRIS STEPANIAN | 402820 | MILEAGE REIMB | \$ 211.53 |
| LACY CANNON | 402954 | ED REIMB/PE LICENSE | \$ 1,873.74 |
| LACY CANNON | 404810 | ASDSO-PER DIEM MEALS | \$ 127.50 |
| LANCE ADAMS | 403170 | CONF PER DIEM MEALS | \$ 118.50 |
| LANCE ADAMS | 404431 | PER DIEM MEALS | \$ 276.50 |
| LANCE ADAMS | 404901 | CONF-UBER/LUGGAGE | \$ 188.72 |
| LOGAN R. VANDERHOOF | 401852 | CONTINUING ED BOOK | \$ 118.53 |
| LOGAN SHEFTAL | 405645 | D2 COURSE/MANUAL | \$ 203.25 |
| LORELEI HAMMER | 403795 | ESRI CONF PER DIEM | \$ 434.50 |
| MATTHEW CROWE | 402958 | REIMB HOTEL EXPENSE | \$ 251.89 |
| MATTHEW E. HALVORSON | 403173 | CCCS/MILEAGE REIMB | \$ 125.76 |
| MATTHEW E. HALVORSON | 402760 | PER DIEM MEALS | \$ 100.00 |
| NAOMI SCHMITT | 405547 | MMANC-PER DIEM | \$ 225.16 |
| NEYSA KING | 404821 | REIMB MEALS 8/8-8/18 | \$ 198.29 |
| NEYSA KING | 404821 | REIMB SUP 8/8-8/18 | \$ 196.59 |
| NEYSA KING | 406021 | REIMB-GROCERIES | \$ 186.39 |
| NEYSA KING | 406021 | TRAIL CAMS/BATTERIES | \$ 558.64 |
| PATRICK O'CONNOR | 402770 | PER DIEM MEALS | \$ 434.50 |
| PATRICK O'CONNOR | 402771 | PER DIEM MEALS | \$ 434.50 |
| ROBERT FOGLEMAN | 402680 | PER DIEM MEALS | \$ 434.50 |
| ROBERT FOGLEMAN | 402681 | PER DIEM MEALS | \$ 434.50 |
| ROBERT FOGLEMAN | 404339 | WAPA-CAR RENTAL REIMB | \$ 364.78 |
| ROBERT FOGLEMAN | 404842 | WAPA-CAR/PARKING REIM | \$ 459.74 |

| EMPLOYEE NAME | CHECK # | PURPOSE | AMOUNT |
|--------------------|---------|-----------------------|-----------|
| ROBERT PAGE | 401912 | REIMB CEU UNITS | \$ 170.53 |
| ROD MCGHEE | 406049 | REIMB-PLURALSIGHT | \$ 299.00 |
| SANDRA DUNLAP | 405563 | MMANC-PER DIEM | \$ 140.00 |
| STEVE L PROSSER JR | 404736 | CONF PER DIEM MEALS | \$ 204.00 |
| SUSAN LAUER | 403836 | ACWA CONF EXP REIMB | \$ 500.75 |
| SUSAN LAUER | 406612 | CONF-HOTEL REIMB | \$ 766.30 |
| SUSAN LAUER | 406612 | CONF-MILEAGE REIMB | \$ 102.18 |
| THOMAS KLUGE | 402691 | REIMB EXP RELAY SCH | \$ 408.11 |
| THOMAS KLUGE | 402194 | PER DIEM RELAY SCHOOL | \$ 434.50 |
| WADE TOWNSEND | 402996 | REIMB CONF EXPENSES | \$ 480.49 |

Government Code Section 56036(a)

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.