

Staff Report

TO: Board of Directors

FROM: Sandra Dunlap, Director of Finance

DATE: January 14, 2026

SUBJECT: Annual Disclosure of 2025 Reimbursements (Consent)

FINANCE

RECOMMENDATION:

Adopt a Resolution for Annual Disclosure of Reimbursement to Employees and Directors.

BACKGROUND:

Per California Government Code Section 53065.5, each special district shall no less than annually, disclose any reimbursement paid by the district to an employee or Board member, within the immediately preceding fiscal year, of a 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.

Nevada Irrigation District made forty-two payments meeting the requirements of this code section and provides for the details of these payments in the attached “Employee and Board Member Reimbursements” report.

BUDGETARY IMPACT: None

SD

Attachments: (2)

- Resolution No. 2026-02 - Annual Disclosure of Reimbursement to Employees and Directors
- NID Employee and Board Member Reimbursements for 2025



RESOLUTION NO. 2026-02

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 14th day of January, 2026 by the following vote:

AYES: Directors:
NOES: Directors:
ABSENT: Directors:
ABSTAINS: Directors:

President of the Board of Directors

Attest:

Secretary to the Board of Directors

**NEVADA IRRIGATION DISTRICT
EMPLOYEE AND BOARD MEMBER REIMBURSEMENTS
FOR FISCAL YEAR 2025**

EMPLOYEE NAME	CHECK #	PURPOSE	AMOUNT
ADRIAN SCHNEIDER	416415	REIMB-MEALS	\$ 132.39
ANDY BROWNING	412778	PER DIEM-TRNG MEALS	\$ 104.00
ANDY BROWNING	415884	PER DIEM-TRNG MEALS	\$ 130.00
ANDY BROWNING	413481	PERDIEM-TRNG	\$ 766.00
ANDY BROWNING	415884	PER DIEM-TRNG MEALS	\$ 828.00
CAMERON S. PRICE	415271	PER DIEM-EXPO MEALS	\$ 216.25
CAMERON TOWNSEND	415364	REIMB-MEALS/LODGING	\$ 212.00
CAMERON TOWNSEND	416512	REIMB-MEALS/LODGING	\$ 212.00
CARL COOKSON	416513	PER DIEM-TRIMBLE MEALS	\$ 267.00
CARTER HATCH	413598	REIMB-SNOW GEAR	\$ 148.90
CARTER HATCH	416730	PERDIEM- CA SNOW CONF	\$ 398.96
CHARLIE SCHLITZER	412898	REIMB-T3 APP FEES	\$ 100.00
CHRIS THOMPSON	413965	REIMB-VEHICLE DAMAGE	\$ 1,378.52
CHRISTOPHER L. THOMPSON	415273	PER DIEM-EXPO MEALS	\$ 216.25
CHRISTOPHER RIBBLE	416007	PER DIEM-EXPO MEALS	\$ 362.00
CINDY WARE	415802	PER DIEM-EXPO MEALS	\$ 504.38
COREY SCHMITT	416518	PER DIEM-TRIMBLE MEALS	\$ 267.00
CORY J. MAYO	412793	PER DIEM-TRNG MEALS	\$ 104.00
EARL STEPHENS	416950	REIMB-BOARD MILEAGE	\$ 165.20
EARL STEPHENS	413411	REIMB-MILEAGE	\$ 210.00
EARL STEPHENS	415279	REIMB-MILEAGE	\$ 838.60
GREG CALLISON	412811	REIMB-MILEAGE/PARKING	\$ 389.20
GREG JONES	414191	PER DIEM-ACWA CONF	\$ 542.80
JASON D CARROLL	413235	REIMB-FAA CLASS	\$ 175.00
JASON GATES	414699	REIMB-TRNG MEALS	\$ 103.69
JOSHUA F. FRATES	415307	PER DIEM-EXPO MEALS	\$ 216.25
KASANDRA STRONG	414316	PER DIEM-CALWEP MEALS	\$ 114.00
KASANDRA STRONG	414604	REIMB-CALWEP LODGING	\$ 458.80
KATHRYN SCHWARTZ	415310	REIMB-PFMA LUNCH	\$ 113.20
KATHRYN SCHWARTZ	416351	REIMB-MILEAGE	\$ 210.00
KENNETH BARTSCH	414915	REIMB-TRNG MEALS	\$ 111.29
LORELEI HAMMER	414917	PER DIEM- ESRI MEALS	\$ 506.00
LORELEI HAMMER	415312	REIMB-ESRI LODGING	\$ 2,002.55
MATTHEW CROWE	416559	PER DIEM-TRIMBLE MEALS	\$ 267.00
MAURICE LEDOYEN	413043	REIMB-SNOW APPAREL	\$ 200.31
MAURICE LEDOYEN	412945	PER DIEM-MEALS/MILES	\$ 205.12
MAURICE LEDOYEN	416784	PERDIEM-CA SNOW CONF	\$ 398.96
MICHAEL B PAGE	412947	PER DIEM-TRNG MEALS	\$ 104.00
NEYSA KING	416571	REIMB-MEALS/LODGING	\$ 304.00
RICHARD DILLS	415659	REIMB-TUITION	\$ 276.00
RICHARD DILLS	414947	REIMB-TUITION	\$ 506.00
RICHARD DILLS	417578	REIMB-TUITION	\$ 552.00
ROBERT NEWKIRK	415548	REIMB-D3 EXAM FEES	\$ 100.00

EMPLOYEE NAME	CHECK #	PURPOSE	AMOUNT
STEVE L PROSSER JR	413931	PERDIEM-MEAL5/13-5/15	\$ 204.00
STEVE L PROSSER JR	415345	PER DIEM-CSDA MEALS	\$ 474.00
SUSAN LAUER	414049	PER DIEM-ACWA CONF	\$ 626.55
SUSAN LAUER	414467	REIMB-ACWA LODGING	\$ 727.92
THOMAS KLUGE	414470	PERDIEM-TRNG6/23-6/27	\$ 460.00
THOMAS KLUGE	415108	REIMB-LODGING/CAR	\$ 994.87
TROY GOMES	413073	PER DIEM-MEALS/MILES	\$ 104.36
WILLIAM D. BARKER	412875	PER DIEM-TRNG MEALS	\$ 104.00
WILLIAM D. BARKER	416094	PER DIEM-TRNG MEALS	\$ 130.00
WILLIAM D. BARKER	413578	PERDIEM-TRNG	\$ 766.00
WILLIAM D. BARKER	416094	PER DIEM-TRNG MEALS	\$ 828.00
ZACHARY CLARK-WARE	415786	REIMB-WDO CERT	\$ 210.25

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.