

WEST BASIN MUNICIPAL WATER DISTRICT

**AUGUST 16, 2005 - Finance**

Dear, Fernandez

**AUGUST 28, 2005 - Board Meeting**

Prepared by: Charlene Jensen

Submitted by: Charlene Jensen

Approved by: Richard Nagel

CONSENT CALENDAR

EMPLOYEE EXPENSES OVER 90 DAYS  
REQUEST FOR REIMBURSEMENT

SUMMARY:

Fernando Paludi has submitted claims for mileage expenses over 90 days old (Exhibit "A") while on District business in the amount of \$171.33. It is the District's policy to submit expenses over 90 days to the Finance Committee for review and to the Board for approval.

FISCAL IMPACTS:

Funds for this type of expense are included in the FY 2005-06 Budget.

ENVIRONMENTAL COMPLIANCE:

None.

COMMITTEE STATUS:

This item was reviewed by the Finance Committee on August 26 2005 and was agendized to the August 28, 2006 Board meeting Consent Calendar.

RECOMMENDED MOTION:

That the Board considers reimbursement of Fernando Paludi's mileage expenses in the amount of \$171.33.

LIST OF EXHIBITS:

Exhibit "A" - Reimbursement Form

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