Board of Directors

Expense Reimbursement Summary Monthly Activity - October 2019

			Reimbursed						
Meeting Date	Description	Date Paid	Compensation		Expenses		District Expenses		
9/12/2019	RWA Meeting	10/24/2019	\$	100.00	\$	-	\$	-	
10/14/2019	Regular Board Meeting	10/24/2019		100.00		-			
			\$	200.00	\$	-	\$	-	
10/14/2019	Regular Board Meeting	10/24/2019		100.00		-			
			\$	100.00	\$	-	\$	-	
9/19/2019	Water Forum	10/24/2019	\$	100.00	\$	-	\$	-	
10/14/2019	Regular Board Meeting	10/24/2019		100.00		-			
			\$	200.00	\$	-	\$	-	
10/14/2019	Regular Board Meeting	10/24/2019	\$	100.00	\$	-	\$		
			\$	100.00	\$	-	\$	-	
	9/12/2019 10/14/2019 10/14/2019 9/19/2019 10/14/2019	9/12/2019 RWA Meeting 10/14/2019 Regular Board Meeting 10/14/2019 Regular Board Meeting 9/19/2019 Water Forum 10/14/2019 Regular Board Meeting	9/12/2019 RWA Meeting 10/24/2019 10/14/2019 Regular Board Meeting 10/24/2019 10/14/2019 Regular Board Meeting 10/24/2019 9/19/2019 Water Forum 10/24/2019 10/14/2019 Regular Board Meeting 10/24/2019	9/12/2019 RWA Meeting 10/24/2019 \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 9/19/2019 Water Forum 10/24/2019 \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$	9/12/2019 RWA Meeting 10/24/2019 \$ 100.00 10/14/2019 Regular Board Meeting 10/24/2019 \$ 200.00 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 9/19/2019 Water Forum 10/24/2019 \$ 100.00 10/14/2019 Regular Board Meeting 10/24/2019 \$ 200.00 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00	Meeting Date Description Date Paid Compensation Example 200.00 9/12/2019 RWA Meeting 10/24/2019 \$ 100.00 \$ 100.00 10/14/2019 Regular Board Meeting 10/24/2019 \$ 200.00 \$ 100.00 \$ 10/14/2019 Water Forum 10/24/2019 \$ 100.00 \$ 100.00 \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00	Meeting Date Description Date Paid Compensation Expenses 9/12/2019 RWA Meeting 10/24/2019 \$ 100.00 \$ - 10/14/2019 Regular Board Meeting 10/24/2019 \$ 200.00 \$ - 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 \$ - 9/19/2019 Water Forum 10/24/2019 \$ 100.00 \$ - 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 \$ - 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 \$ -	Meeting Date Description Date Paid Compensation Expenses District 9/12/2019 RWA Meeting 10/24/2019 \$ 100.00 \$ - \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 - \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 - \$ 9/19/2019 Water Forum 10/24/2019 \$ 100.00 \$ - \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 - \$ 10/14/2019 Regular Board Meeting 10/24/2019 \$ 100.00 - \$	

Board of Directors

Expense Reimbursement Summary Monthly Activity - October 2019

October 2019 RECAP

						Reimbursed				
Name	Meeting Month	Meetings Attended	Month Paid	Compensation		ensation E		District Expenses		
Carey		0		\$	-	\$	-	\$	-	
Marx	Sept./Oct.	2	October		200.00		-		-	
McRae	October	1	October		100.00		-		-	
Page	Sept./Oct.	2	October		200.00		-		-	
Sarkovich	October	1	October		100.00		-			
TOTAL				\$	600.00	\$	-	\$	-	

Year-to-Date RECAP

		Reimbursed							
Name	Meetings Attended	Compensation		Expenses		District Expenses			
Carey	9	\$	900.00	\$	-	\$	-		
Marx	25		2,500.00		1,308.75		-		
McRae	15		1,500.00		-		-		
Page	16		1,600.00		-		-		
Sarkovich	13		1,300.00						
TOTAL		\$	7,800.00	\$	1,308.75	\$	-		