

Board of Directors  
Expense Reimbursement Summary  
Monthly Activity - April 2025

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
<b>Babcock</b>						
	2/18/2025	Regular Board Meeting	4/3/2025	\$ 100.00	\$ -	\$ -
	3/17/2025	Regular Board Meeting	4/3/2025	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Dolby</b>						
	3/17/2025	Regular Board Meeting	4/3/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Marx</b>						
	1/21/2025	Regular Board Meeting	4/3/2025	\$ 100.00	\$ -	\$ -
	1/27/2025	Special Board Meeting	4/3/2025	100.00	-	-
	2/13/2025	SGA Board Meeting	4/3/2025	100.00	-	-
	2/18/2025	Regular Board Meeting	4/3/2025	100.00	-	-
	3/17/2025	Regular Board Meeting	4/3/2025	100.00	-	-
				<b>\$ 500.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Petersen</b>						
	3/17/2025	Regular Board Meeting	4/3/2025	\$ 100.00	\$ -	\$ -
				<b>\$ 100.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Sarkovich</b>						
	3/12/2025	FORPD & FOWD	4/3/2025	\$ 100.00	\$ -	\$ -
	3/17/2025	Regular Board Meeting	4/3/2025	100.00	-	-
				<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>

Board of Directors  
Expense Reimbursement Summary  
*Monthly Activity - April 2025*

**April 2025 RECAP**

Name	Meeting Month	Meetings Attended (Paid)	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Babcock	Feb./Mar.	2	April	\$ 200.00	\$ -	\$ -
Dolby	March	1	April	100.00	-	-
Marx	Jan./Feb./Mar.	5	April	500.00	-	-
Petersen	March	1	April	100.00	-	-
Sarkovich	March	<u>2</u>	April	<u>200.00</u>	-	-
<b>TOTAL</b>		11		<b>\$ 1,100.00</b>	<b>\$ -</b>	<b>\$ -</b>

**Year-to-Date RECAP**

Name	Meetings Attended (Paid)	Compensation	Reimbursed Expenses	District Expenses
Babcock	2	\$ 200.00	\$ -	\$ -
Dolby	3	300.00	-	-
Marx	5	500.00	-	-
Petersen	5	500.00	-	-
Sarkovich	<u>6</u>	<u>600.00</u>	-	-
<b>TOTAL</b>	21	<b>\$ 2,100.00</b>	<b>\$ -</b>	<b>\$ -</b>