

SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTORS'
QUARTERLY EXPENSE REPORT

FOR THE QUARTER ENDED 06/30/25



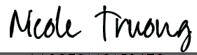
Valley Water

Clean Water • Healthy Environment • Flood Protection

**Santa Clara Valley Water District
Board of Directors' Expenses
For the Quarter Ending 06/30/25
Summary
(Unaudited ~ for Board of Directors' review)**

	Gross Fee ¹	Mileage ²	Board ³ Approved	Board ⁴ Allocated	Communication ⁵ Charges	Total Current Expenses	Total Expenses Fiscal Year 2025
Shiloh Ballard	\$ 17,997.97	\$ 840.92	\$ 4,348.32	\$ -	\$ -	\$23,187.21	\$44,804.38
Jim Beall	17,594.60	411.59	2,718.86	-	-	20,725.05	66,915.34
Rebecca Eisenberg	5,186.18	332.10	1,921.90	-	-	7,440.18	16,422.35
Tony Estremera	17,978.76	186.12	1,819.59	-	-	19,984.47	67,306.83
Nai Hsueh	11,159.89	-	-	-	-	11,159.89	48,039.25
Barbara Keegan	-	-	-	-	-	-	22,654.82
Richard Santos	17,978.76	1,012.15	1,655.46	-	453.19	21,099.56	77,228.47
John Varela	\$16,365.28	\$678.45	\$1,962.78	-	-	19,006.51	68,216.50
Total	<u>\$ 104,261.44</u>	<u>\$ 3,461.33</u>	<u>\$ 14,426.91</u>	<u>\$ -</u>	<u>\$ 453.19</u>	<u>\$ 122,602.87</u>	<u>\$ 411,587.94</u>

Signed by:



10/8/2025

Date

Prepared by Nicole Truong, Accountant II

DocuSigned by:



10/8/2025

Date

Reviewed and approved by Oliva Manaloto, Accounting Manager

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$0.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: SHILOH BALLARD

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	12.05				396.21
	2. Landscape Committee						-
4/2/2025	1. Meeting with Katja Irvin, Sierra Club						-
	2. Environmentally Focused Stakeholders Group Meeting, Virtual	384.16					384.16
4/3/2025	1. Meeting with CEO, Virtual						-
	2. Coyote Creek Public Meeting, Roosevelt Community Center	384.16	6.57				390.73
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	12.05				396.21
	2. Meeting with SCV Habitat Edmund S., Virtual						-
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	12.05				396.21
4/10/2025	1. Registration for the 2025 Water 101 Workshop			259.00			259.00
	2. 2025 Water 101 Workshop, McGeorge School of Law, Sacramento	384.16	87.26				471.42
	3. Courtyard Hotel by Marriott			284.72			284.72
4/11/2025	1. Water 101 Workshop, 2151 River Plaza Dr, Sacramento	384.16	87.55				471.71
4/13/2025	1. D2 Ripple, Crema Coffee	384.16					384.16
4/16/2025	1. Meeting with CEO, Virtual	403.37					403.37
4/17/2025	1. DCDA Board Meeting, Virtual	403.37					403.37
4/18/2025	1. Meeting with Felicia Marcus, Virtual	403.37					403.37
4/21/2025	1. Meeting with Councilmember Mulcahy, Crema Coffee	403.37					403.37
	2. Meeting with Cecil Simon, HOA President						-
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05				415.42
	2. Bike to Work Video Shoot, Board Conference Room						-
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	12.05				415.42
	2. Briefing on DCP and Groundwater Banking, VWHQ		11.59				11.59
	3. Meeting with Greg Pollack						-
4/24/2025	1. State of the Creek Organizing Committee, MidPen HQ	403.37		5.00			408.37
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave		33.57				33.57
4/26/2025	1. Alaska Airlines			338.31			338.31
4/27/2025	1. Meeting with Director Hsueh, Virtual						-
4/30/2025	1. United Airline			299.23			299.23
	2. United Airline Refund			(299.23)			(299.23)
							-
5/1/2025	1. Meeting with Rebecca Gallardo, IMC and EWRC member, Virtual						-
	2. Preventing Homelessness in SCC, Virtual	403.37					403.37
	3. Business Meal			9.00			9.00
5/2/2025	1. Follow up to 4/22 Closed Session, Virtual	403.37					403.37
5/5/2025	1. FYI D2 Ripple, Crema Coffee						-
	2. Briefing on Water Utility Financing, Virtual						-
	3. Special Water Supply & Demand Management Committee, VWHQ	403.37					403.37
	4. Meeting with CEO, VWHQ						-
5/7/2025	1. Bay Delta Tour 2025 Registration			1,049.00			1,049.00

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2-Mileage Reimbursement @ \$.70/mile.

3-Per GP-10.6.3

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DIRECTOR: SHILOH BALLARD

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	2. Bay-Delta Tour, Sacramento	403.37	85.47				488.84
5/8/2025	1. Bay-Delta Tour, Sacramento	403.37					403.37
5/9/2025	1. Bay-Delta Tour, Sacramento	403.37	85.23				488.60
	2. Meal per Diem			30.00			30.00
5/12/2025	1. Meeting with ES Union, Virtual	403.37					403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. ACWA 2025 Spring Conference, Monterey	403.37	50.60				453.97
5/14/2025	1. ACWA 2025 Spring Conference, Monterey	403.37					403.37
5/15/2025	1. ACWA 2025 Spring Conference, Monterey	403.37	51.04				454.41
	2. ACWA 2025 Spring Conference, Monterey - Hotel			786.38			786.38
5/16/2025	1. Special Valley Water Board Meeting, VWHQ	403.37	12.05				415.42
	2. Sacramento Legislative Day Briefing, Virtual						-
5/17/2025	1. National River Cleanup Day, Various Locations	403.37	6.84				410.21
5/19/2025	1. San Jose Water Company Checkin	403.37					403.37
	2. Business Meal			9.00			9.00
	3. Public Transportation - AMTRAK			80.00			80.00
5/20/2025	1. Sacramento Legislative Day	403.37					403.37
	2. Meal per Diem			9.00			9.00
5/21/2025	1. Sacramento Legislative Day	403.37					403.37
	2. May 2025 DCDA Board Meeting, Virtual						-
	3. Meal per Diem			9.00			9.00
	4. Hyatt Regency Sacramento Hotel			475.92			475.92
5/22/2025	1. MWENDO Briefing						-
	2. Meeting with CEO, Virtual						-
	3. Briefing on Groundwater Banking, Virtual						-
5/23/2025	1. Meeting with Margaret Bruce, Virtual						-
	2. Meeting with Mayor Klein, Starbucks 348 El Camino, Sunnyvale						-
5/27/2025	1. Valley Water Board Meeting, VWHQ		12.05				12.05
5/28/2025	1. Pre-Meeting for 5/29 Meeting on Unhoused, Virtual						-
5/29/2025	1. Meeting on Unhoused with Director Santos, Leslye Corsiglia, Kelly Snider		12.05				12.05
	2. Youth Commission, VWHQ		12.05				12.05
6/3/2025	1. Landscape Committee, VWHQ	403.37					403.37
	2. Special Recycling and Waste Reduction Commission Meeting, Morgan Hill City Hall						-
6/4/2025	1. Live Employee Townhall, Water Quality Lab	403.37	12.05				415.42
	2. Meeting with VW Director Shiloh and SJ CM Salas, Arena Green						-
	3. Scott Green - San Jose Adoption of MWENDO, Virtual						-
6/5/2025	1. Meeting with CEO, Virtual	403.37					403.37
	2. Meeting with SC Councilmember Jain, Virtual						-
	3. Guadalupe River Park Conservancy: Window on the River Park, Virtual						-
6/6/2025	1. Meeting with Eric Rosenblum to get educated on recycled water	403.37					403.37
6/9/2025	1. Quarterly Meeting with David B., Barefoot Coffee, Campbell	403.37	7.80				411.17

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MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	2. Meeting with Director Estremera, Virtual						-
	3. Meeting with Ed Mauer to learn about climate change modeling for VW, Virtual						-
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05				415.42
6/11/2025	1. Stream Planning & Operations Committee, Virtual	403.37					403.37
6/13/2025	1. DCA BOD Prep (FY24/25), Virtual	403.37					403.37
6/14/2025	1. Dia de Portugal Festival, History San Jose, Virtual	403.37					403.37
6/16/2025	1. Valley Water D2 Ripple, Virtual	403.37					403.37
	2. Community Meeting to update to Willow Glen Neighborhood Association on WSMP						-
6/17/2025	1. Valley Water IMC Committee Transition Meeting, Virtual	403.37					403.37
	2. Special Board Audit Committee Meeting, Virtual						-
	3. Briefing on Water Rates, Virtual						-
	4 Meeting with General Counsel Carlos Orellana						-
6/18/2025	1. Meeting with CEO, Virtual	403.37					403.37
	2. DCDA Board Meeting, Virtual						-
	3. Meeting with CEO and Director Eisenberg, Virtual						-
6/19/2025	1. Meeting on WSMP, Virtual	403.37					403.37
	2. Meeting with Director Estremera, Virtual						-
6/23/2025	1. Water Supply & Demand Management Committee, Virtual	403.37					403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	12.05				415.42
6/25/2025	1. Meeting with Councilmember David Cohen, Virtual						-
	2. Recycling and Waste Reduction Commission, Virtual						
6/26/2025	1. DCDA Delta Tour, 980, 9 Street, Suite, Sacramento		169.48				169.48
	2. Parking				24.99		24.99
	3. Meal Per Diem				30.00		30.00
6/27/2025	1. 2025 APALI Benefit 28th Anniversary Banquet, Grand Dynasty Restaurant		13.32				13.32
6/28/2025	1. 5th Annual Stars & Strides Community Run and Walk, Discovery Meadow						-
TOTALS		17,997.97	840.92	4,348.32	-	-	23,187.21

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**SANTA CLARA VALLEY WATER DISTRICT
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DIRECTOR: JIM BEALL

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	6.01				390.17
4/2/2025	1. LAFCO		8.83				8.83
4/3/2025	1. SJ Rotary, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	6.01				390.17
4/7/2025	1. Meeting with Melanie, VWHQ	384.16	6.01				390.17
	2. Agricultural Advisory Committee						-
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	6.01				390.17
4/9/2025	1. Meeting with Carlos, VWHQ	384.16	6.01				390.17
4/10/2025	1. Registration for the 2025 Water 101 Workshop			259.00			259.00
	2. NAMI Luncheon, Villa Ragusa - 35 South Second Street, Campbell	384.16	4.32				388.48
4/11/2025	1. VIP Water Walk Tour, VWHQ	384.16	6.01				390.17
	2. Meeting with Pivotal Now						-
	3. Meeting with Mark Bilski						-
4/14/2025	1. Meeting with HR, via phone	403.37					403.37
4/16/2025	1. Meeting with Nationwide, Virtual	403.37					403.37
4/21/2025	1. Meeting with Melanie, VWHQ	403.37	6.01				409.38
	2. CIP Committee						-
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	6.01				409.38
	2. Board of Supervisors Meeting, 70 West Hedding Street, San Jose, CA 95113		8.68				8.68
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	6.01				409.38
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	32.54				435.91
							-
5/1/2025	1. Briefing on PAWS Report, VWHQ	403.37	6.01				409.38
	2. Meeting with EWRC Applicant Mitchell Erhlich						-
5/2/2025	1. Meeting with Supervisor Arenas, Panera Bread at 503 Coleman Avenue, San Jose, CA 95110.	403.37	7.85				411.22
5/6/2025	1. Briefing on Water Utility Financing, VWHQ	403.37	6.01				409.38
5/8/2025	1. SLDMWA Board Meeting, VWHQ	403.37	6.01				409.38
	2. Briefing on Anderson CM Consultant, VWHQ		6.01				6.01
5/9/2025	1. Grantee Ribbon Cutting Event, Santa Teresa Elementary School - 6200 Encinal Drive, SJ	403.37	12.37				415.74
5/12/2025	1. Meeting with Melanie, VWHQ	403.37	6.01				409.38
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. ACWA Conference, Two Portola Plaza, Monterey	403.37	48.94				452.31
5/14/2025	1. ACWA Conference, Two Portola Plaza, Monterey	403.37		46.00			449.37
5/15/2025	1. ACWA Conference, Two Portola Plaza, Monterey	403.37		30.00			433.37
	SCV Habitat Agency Meeting, From Two Portola Plaza, Monterey to 17575 Peak Avenue,						
	2. Morgan Hill, to home		52.44				52.44
	3. ACWA Conference, Hotel			755.80			755.80
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37	6.01				409.38

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DIRECTOR: JIM BEALL

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
5/19/2025	2. Briefing for Sacramento Legislative Day 1 CIP Committee, VWHQ	403.37	6.01				- 409.38
	2. Special Recycled Water Committee Meeting						-
	3. Briefing on Water Data Center						-
	4. Public Transportation - AMTRAK			80.00			80.00
5/20/2025	1 Sacramento Legislative Days	403.37					403.37
	2 Lodging and Business Meal			599.06			599.06
5/21/2025	1 Sacramento Legislative Days	403.37					403.37
	2. Lodging						
5/22/2025	1 SCC Emergency Operational Area Council Meeting, 55 West Younger St., San Jose	403.37	11.10				414.47
5/23/2025	1 Joint Recycled Water Committee Meeting, VWHQ	403.37	6.01				409.38
5/27/2025	1 Valley Water Board Meeting, VWHQ		6.01				6.01
6/2/2025	1 Santa Clara County Special Districts Association Meeting, Virtual	403.37					403.37
6/3/2025	1 Delta Meetings with Various Policy Makers, VWHQ	403.37	6.01				409.38
6/4/2025	1 Valley Water Taste of Inclusion	403.37	6.01				409.38
	2. LAFCO Commissioners Meeting, 70 W.Hedding St.		8.83				8.83
6/5/2025	1 SLDMWA Board Meeting, Los Banos	403.37	6.01				409.38
	2. Student Stormwater Quality Leadership Presentation, Rolling Hills School		7.39				7.39
6/7/2025	1 San Jose District 10 Leadership Coalition, Santa Teresa Library	403.37	12.37				415.74
	2. Meeting with Senator Cortese, Siena Bistro		3.73				3.73
6/9/2025	1 Meeting with Melanie, VWHQ	403.37	6.01				409.38
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	6.01				409.38
6/11/2025	1. Meeting with Assemblymember Ransom and Tania Dikho on Delta, Virtual	403.37					403.37
6/12/2025	1. Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	6.01				409.38
6/13/2025	1. Board Audit Committee Prep Meeting, VWHQ	403.37	6.01				409.38
	2. Valley Water Director Jim Beall - Gil Topete, Legislative Director (Senator Stern), Virtual						-
6/16/2025	1. CIP Committee Meeting, VWHQ	403.37	6.01				409.38
6/17/2025	1. Special Board Audit Committee Meeting, VWHQ	403.37	6.01				409.38
6/18/2025	1. ERG Event: ABE Juneteenth, VWHQ	403.37	6.01				409.38
6/19/2025	1. Quarterly Meeting with David B., Jack Holders	403.37	1.18				404.55
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	6.01				409.38
6/25/2025	1. Recycled Water Committee, VWHQ		6.01				6.01
	2. Special CIP Meeting						-
6/26/2025	1. Meeting with EA Union, 5110 Cherry Ave		4.71				4.71
6/28/2025	1. Environmental Creek Cleanup Committee, VWHQ		6.01				6.01
TOTALS		17,594.60	411.59	2,718.86	-	-	20,725.05

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DIRECTOR: TONY ESTREMER

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, Virtual	384.16					384.16
4/2/2025	1. Environmentally Focused Stakeholders Group Meeting, Virtual	384.16					384.16
4/3/2025	1. Meeting with DCA CEO, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, Virtual	384.16					384.16
4/7/2025	1. Agenda Review, Virtual	384.16					384.16
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	5.48				389.64
4/9/2025	1. Meeting with General Counsel, Virtual	384.16					384.16
4/10/2025	1. Meeting with Director Hsueh, Virtual	384.16					384.16
4/11/2025	1. DCA BOD Prep, Virtual	384.16					384.16
4/14/2025	1. Agenda Review, Virtual	403.37					403.37
4/16/2025	1. Meeting with Interim CEO, Virtual	403.37					403.37
4/17/2025	1. DCA BOD Meeting, Virtual	403.37					403.37
4/21/2025	1. CIP Committee Meeting, VWHQ	403.37	5.48				408.85
	2. Agenda Review, Virtual						-
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48				408.85
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	2.74				406.11
4/28/2025	1. Agenda Review, Virtual						-
4/29/2025	1. Recycled Water Committee Meeting, VWHQ		5.48				5.48
	2. Meeting with Union Leadership, A-124						-
5/1/2025	1. Meeting with DCA CEO, Virtual	403.37					403.37
5/5/2025	1. Agenda Review, Virtual	403.37					403.37
5/7/2025	1. Meeting with CEO, Virtual	403.37					403.37
5/8/2025	1. Town Hall Meeting	403.37					403.37
5/9/2025	1. DCA BOD Prep (FY24/25), Virtual	403.37					403.37
5/12/2025	1. Agenda Review, Virtual	403.37					403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. Parking at ACWA Conference			55.76			55.76
	3. Transportation at ACWA Conference - Uber from Hotel to Valley Water Dinner			37.01			37.01
	4. Transportation at ACWA Conference - Uber from Valley Water Dinner to Hotel			28.73			28.73
	5. Per Diem Meals at ACWA (5/13/25 - Breakfast/Lunch)			30.00			30.00
	6. ACWA Conference, Monterey	403.37	47.53				450.90
5/14/2025	1. ACWA Conference meeting, Monterey	403.37					403.37
	2. Independent Special District Selection Committee Meeting (LAFCO), Virtual						-
	3. Meeting with General Counsel						-
	4. Parking at ACWA Conference						-
	5. Business Meal at ACWA			37.63			37.63
5/15/2025	1. ACWA 2025 Spring Conference - Hotel			681.46			681.46
	2. ACWA Conference meeting, Monterey	403.37	48.17				451.54
5/16/2025	1. Special Valley Water Board Meeting, VWHQ	403.37	5.48				408.85

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DIRECTOR: TONY ESTREMER

MEETING							
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
5/19/2025	1 Capital Improvement Program Meeting, VWHQ	403.37	5.48				408.85
	2. Special Recycled Water Committee, VWHQ						-
	3. Agenda Review, Virtual						-
5/21/2025	1 May 2025 DCDA Board Meeting, Virtual	403.37					403.37
5/23/2025	1 Joint Recycled Water Policy Advisory Committee, VWHQ	403.37	5.48				408.85
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	5.48				408.85
5/28/2025	1 Meeting with General Counsel, VWHQ	403.37					403.37
6/2/2025	1 Agenda Review, Virtual	403.37					403.37
6/4/2025	1 Meeting with CEO, Virtual	403.37					403.37
6/5/2025	1 Meeting with DCA CEO, Virtual	403.37					403.37
6/9/2025	1 BPMC Committee Meeting, VWHQ	403.37	5.48				408.85
	2 Agenda Review, Virtual						-
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48				408.85
6/11/2025	1 Stream Planning & Operations Committee, VWHQ	403.37	5.48				408.85
	2 Meeting with Legal Counsel, Virtual						-
6/13/2025	1 DCA BOD Prep (FY24/25), Virtual	403.37					403.37
6/16/2025	1 CIP Committee Meeting, VWHQ	403.37	5.48				408.85
	2 Agenda Review Meeting, Virtual						-
6/17/2025	1 Audit Committee Meeting, VWHQ	403.37	5.48				408.85
6/18/2025	1 DCA Board Meeting, VWHQ	403.37	5.48				408.85
6/19/2025	1 Meeting with Director Ballard, Virtual	403.37					403.37
6/23/2025	1 Agenda Review Meeting, Virtual	403.37					403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	5.48				408.85
6/25/2025	1. CIP Committee Meeting, VWHQ	403.37	5.48				408.85
	2 Recycled Water Committee, VWHQ						-
	3 Meeting with Legal Counsel, Virtual						-
6/27/2025	1. La Raza Round table, 749 Story Road	403.37					403.37
6/30/2025	1. Agenda Review, Virtual						-
TOTALS		17,978.76	186.12	1,819.59	-	-	19,984.47

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: NAI HSUEH

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16					384.16
4/2/2025	1. City of Sunnyvale Mayor/ City Manger Meeting, 456 W. Olive Ave	384.16					384.16
4/3/2025	1. Meeting with Rita C/ SCW Program Outreach, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16					384.16
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16					384.16
4/9/2025	1. Water Commission Meeting, VWHQ	384.16					384.16
4/10/2025	1. Meeting with Directors, Mandarin Gourmet	384.16					384.16
4/14/2025	1. Board Policy and Monitoring Committee	403.37					403.37
4/21/2025	1. CIP Committee, VWHQ	403.37					403.37
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37					403.37
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37					403.37
4/24/2025	1. SFC JPA Board Meeting, VWHQ	403.37					403.37
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37					403.37
4/28/2025	1. Director Meeting, VWHQ	403.37					403.37
4/29/2025	1. Meeting with CEO	403.37					403.37
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37					403.37
6/9/2025	1 Special Board Policy and Monitoring Committee Meeting, VWHQ	403.37					403.37
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37					403.37
6/12/2025	1. Meeting for August BPMC, A-124	403.37					403.37
6/16/2025	1. CIP Committee Meeting, VWHQ	403.37					403.37
6/17/2025	1. Briefing on Water Rates, VWHQ	403.37					403.37
6/18/2025	1. Meeting with CEO, Virtual	403.37					403.37
6/23/2025	1. Water Supply & Demand Management Committee, VWHQ	403.37					403.37
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37					403.37
6/25/2025	1. Recycling and Waste Reduction Commission, Virtual	403.37					403.37
6/26/2025	1. SFC JPA Board Meeting, Menlo Park Chambers	403.37					403.37
6/27/2025	1. Environmental Creek Cleanup Committee, VWHQ	403.37					403.37
6/30/2025	1. Meeting with Staff on Change Order/Agreement Amendment	403.37					403.37
TOTALS		11,159.89	-	-	-	-	11,159.89

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)

DIRECTOR: BARBARA KEEGAN

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	TOTALS	-	-	-	-	-	-

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.
2-Mileage Reimbursement @ \$0.70/mile.
3-Per GP-10.6,3
4-Annual fiscal year limit of \$250 per Director per Board Resolution
5-Per GP-10.7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: RICHARD SANTOS

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	22.54				406.70
	2. Landscape Committee, VWHQ						-
4/2/2025	1. SCRWA, SCWRA Boardroom	384.16	34.25				418.41
	2. Joint Water Resources Committee - Morgan Hill/Gilroy, SCRWA Boardroom						-
	3. City of Sunnyvale Mayor/City Manager Meeting, 456 W.Olive Ave						-
4/3/2025	1. Coyote Creek Public Meeting, Virtual	384.16					384.16
4/4/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	22.54				406.70
4/7/2025	1. Agricultural Water Advisory Committee Meeting, VWHQ	384.16	22.54				406.70
	2. Agenda Review, Virtual						-
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	22.54				406.70
	2. Briefing for SLDMWA Board Meeting, Virtual						-
	3. Sunnyvale City Council Presentation, Sunnyvale Chambers		17.34				17.34
4/9/2025	1. AT&T Internet					78.66	78.66
	2. LVE JPA Board Meeting, VWHQ		22.54				22.54
	3. Meeting with Jeffrey S., VWHQ						-
	4. Water Commission meeting, VWHQ	384.16					384.16
	5. Alviso Neighborhood Group Meeting, Virtual						-
	6. Attend Milpitas Historical Society Meeting, 160 N. Main St, Milpitas		8.37				8.37
4/10/2025	1. SLDMWA Board Meeting, VWHQ	384.16	22.54				406.70
4/11/2025	1. VIP Water Walk Tour, Purification Center	384.16	11.75				395.91
	2. Assemblymember Alex Lee's Unsung Heroes Award Ceremony, 4190 Zanker Rd		22.62				22.62
4/14/2025	1. Agenda Review, Virtual						-
	2. Berryessa Citizens Advisory Council, Berryessa Community Center	403.37	2.07				405.44
4/16/2025	1. Meeting with NAACP Sean A., 3580 Sierra Rd						-
	2. Meeting with CEO, Virtual	403.37					403.37
4/17/2025	1. Community Meeting, 995 Bard St, San Jose		2.41				2.41
4/18/2025	1. Meeting with Council member Mulcahy, 200 E Santa Clara St		12.51				12.51
4/19/2025	1. San Jose Litter Pick up Event, 1303 Gross Pond Rd		2.46				2.46
4/21/2025	1. Environmental Water Resources Committee, Virtual Valley						-
4/22/2025	1. Water Board Meeting, VWHQ	403.37	22.54				425.91
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	22.54				425.91
	2. Prep for SFC JPA Board Meeting, VWHQ						-
4/24/2025	1. SFC JPA Board Meeting, VWHQ	403.37	22.54				425.91
	2. Beautify Berryessa Neighborhood Association Meeting, Berryessa Library		2.07				2.07
4/25/2025	1. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	38.05				441.42
	2. Gilroy Legislative Summit, Gilroy		50.94				50.94
4/26/2025	1. AT&T Fax					72.65	72.65
4/28/2025	1. CEO Agenda Review, Virtual						-

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$0.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: RICHARD SANTOS

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/29/2025	2. Joint SLDMWA Workshop-DMC Subsidence Correction Project, VWHQ		22.54				22.54
	1. Recycled Water Committee Meeting, VWHQ		22.54				22.54
	2. Meeting with Union Leadership, VWHQ						-
5/2/2025	1. Sunnyvale Unhoused Collaborative, Virtual	403.37					403.37
5/5/2025	1. Special Water Supply & Demand Management Committee, VWHQ	403.37	22.54				425.91
	2. Briefing on Water Utility Financing						-
5/6/2025	1. Briefing for Monthly SLDMWA Board Meeting, Virtual						-
5/7/2025	1. Meeting with Supervisor Duong, 70 West Hedding St	403.37	8.00				411.37
	2. Meeting with CEO, Virtual						-
5/8/2025	1. San Luis an Delta Meeting, VWHQ	403.37	22.54				425.91
5/9/2025	1. AT&T Internet					78.66	78.66
	2. Welcome Remarks, Virtual						-
5/10/2025	1. Berryessa Art & Wine, Penitencia Creek Park	403.37	2.07				405.44
5/12/2025	1. Meeting on SFC JPA, Virtual						-
	2. Agenda Review, Virtual						-
	3. SJ Budget Town Hall, Berryessa Community Center	403.37	2.07				405.44
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2. ACWA 2025 Spring Conference, Monterey	403.37	9.56				412.93
	3. Tip for bag			1.50			1.50
5/14/2025	1. ACWA 2025 Spring Conference, Monterey	403.37					403.37
5/15/2025	1. ACWA 2025 Spring Conference - Hotel			681.46			681.46
	2. ACWA 2025 Spring Conference, Monterey	403.37	9.56				412.93
	3. Milpitas Historical Society Meeting, Milpitas Library		8.37				8.37
	4. Tip for bag			1.50			1.50
	5. Tip for housekeeping 3 days			6.00			6.00
5/16/2025	1. Special Valley Water Board Meeting, VWHQ	403.37	22.54				425.91
5/17/2025	1. National River Cleanup Day, 4321 Lick Mill, Santa Clara	403.37	15.77				419.14
5/19/2025	1. Special Recycled Water Committee, VWHQ	403.37	22.54				425.91
	2. Agenda Review, Virtual						-
	3. Fire Safety Water Resource Community Meeting, Morgan Hill Community Center		35.88				35.88
5/22/2025	1. Valley Water's Procurement Open House, VWHQ	403.37	22.54				425.91
	2. Emergency Operational Council Meeting, 55 West Younger		7.85				7.85
5/23/2025	1. Joint Recycled Water Policy Advisory Committee, VWHQ	403.37	22.54				425.91
	2. Meeting with SFC JPA Executive Director Margaret B, Virtual						-
5/24/2025	1. AT&T Fax					72.37	72.37
5/27/2025	1. Valley Water Board Meeting, VWHQ	403.37	22.54				425.91

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$0.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: RICHARD SANTOS

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
	2. Briefing for 5/28 SFC JPA Meeting, Virtual						-
5/28/2025	1. Special Meeting of the SFCJPA Board, Virtual						-
5/29/2025	1. Meeting with Milpitas Mayor, 40 N. Milpitas		7.61				7.61
	2. Meeting on unhoused with consultants, VWHQ						-
5/30/2025	1. La Raza Roundtable, 749 Story Road		11.94				11.94
							-
6/2/2025	1. Santa Clara County Special Districts Association Meeting, 1350 S.Park Victoria, San Jose	403.37	20.94	16.00			440.31
6/3/2025	1. Prep for 6/27 ECCC Meeting, VWHQ	403.37	22.54				425.91
	2. Landscape Committee, VWHQ						-
							-
	3. Briefing for SCRWA Meeting, Virtual						-
	4. Meeting with VW Director Santos and Sgt Miller, Alviso Library		13.36				13.36
6/4/2025	1. Live Employee Townhall, Water Quality Lab	403.37	22.54				425.91
	2. Meeting with CEO, VWHQ						-
6/5/2025	1. Meeting with SJ Angel Rios, City Hall	403.37	12.51				415.88
6/6/2025	1. Pajaro River Watershed Flood Prevention Authority, Virtual	403.37					403.37
	2. Sunnyvale Unhoused Collaborative, Virtual						-
6/9/2025	1. Agenda Review, Virtual	403.37					403.37
	2. AT&T Internet					78.66	78.66
	3. Berryessa Citizens Advisory Council, Berryessa Community Center		2.07				2.07
6/10/2025	1. Valley Water Board Meeting, VWHQ	403.37	22.54				425.91
	2. Portuguese Flag Raising Ceremony, City Hall Plaza		12.51				12.51
6/12/2025	1. Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	22.54				425.91
6/14/2025	1. Dia de Portugal Festival, History San Jose	403.37	12.60				415.97
6/16/2025	1. Milpitas Rotary Meeting, Milpitas Chamber	403.37	7.71				411.08
6/18/2025	1. ERG Event: ABE Juneteenth, VWHQ	403.37	22.54				425.91
	2. Meeting with CEO, Virtual						-
6/19/2025	1. Milpitas Chamber, 3001 Calaveras Rd	403.37	7.53				410.90
6/21/2025	1. Community Coffee with Assemblymember Ahrens and Councilmember Cohen, Alviso Youth Center	403.37	13.36				416.73
6/23/2025	1. Water Supply & Demand Management Committee, VWHQ	403.37	22.54				425.91
	2. Meeting with CEO, Virtual						-
6/24/2025	1. Valley Water Board Meeting, VWHQ	403.37	22.54				425.91
6/25/2025	1. Recycled Water Committee, VWHQ		22.54				22.54
	2. AT&T Fax					72.19	72.19
6/27/2025	1. Environmental Creek Cleanup Committee, VWHQ						-
	2. La Raza Roundtable, 749 Story Road						-

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$0.70/mile.

3-Per GP-10.6.3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)

DIRECTOR: RICHARD SANTOS

MEETING			BOARD	BOARD	COMMUNICATION			
DATE	PURPOSE / LOCATION OF MEETING		GROSS FEE ¹	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
	TOTALS		17,978.76	1,012.15	1,655.46	-	453.19	21,099.56

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.
2-Mileage Reimbursement @ \$0.70/mile.
3-Per GP-10,6,3
4-Annual fiscal year limit of \$250 per Director per Board Resolution
5-Per GP-10,7

**SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)**

DIRECTOR: JOHN VARELA

MEETING DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	BOARD APPROVED ³	BOARD ALLOCATED ⁴	COMMUNICATION CHARGES ⁵	TOTALS
4/1/2025	1. Special Board Meeting - Closed Session, VWHQ	384.16	29.59				413.75
4/2/2025	1. South County Recycled Water Authority (SCRWA) Meeting, SCWRA Boardroom	384.16	19.42				403.58
	2. Joint Water Resources Committee, Morgan Hill/Gilroy/SCRWA						-
4/3/2025	1. M H Chamber Breakfast, Morgan Hill Community Center	384.16	2.57				386.73
	2. Nick Arnett Federal Fire Management, Peets Coffee Morgan Hill						-
4/4/2025	1. Special Board Meeting - Closed Session	384.16	29.59				413.75
4/7/2025	1. Agricultural Water Advisory Committee Meeting, VWHQ	384.16	29.59				413.75
4/8/2025	1. Valley Water Board Meeting, VWHQ	384.16	29.59				413.75
4/9/2025	1. LVE JPA Board of Directors Meeting, Virtual	384.16					384.16
4/10/2025	1. SLDMWA Board of Directors Meeting, Virtual	384.16					384.16
4/11/2025	1. VIP Water Walk Tour, Anderson Dam	384.16	9.25				393.41
4/14/2025	1. ACWA Special Video Conference Board of Directors Meeting	403.37					403.37
	2. Board Policy and Monitoring Committee, VWHQ		29.59				29.59
4/15/2025	1. ACWA Foundation Board Meeting Prep, Virtual	403.37					403.37
	2. Morgan Hill Mayor Mark Turner Meeting, 755 Cochrane Road, Morgan Hill		7.78				7.78
4/17/2025	1. ACWA Foundation Board Meeting, Virtual	403.37					403.37
4/22/2025	1. Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
4/23/2025	1. Valley Water Special Board Meeting, VWHQ	403.37	29.59				432.96
4/25/2025	1. Gilroy Legislative Summit, Old City Hall Restaurant, 7400 Monterey St, Gilroy, CA 95020		16.77				16.77
	2. Special Board Meeting, City of Morgan Hill Council Chambers, 17555 Peak Ave	403.37	4.47				407.84
4/28/2025	1 Joint SLDMWA Workshop ~ DMC Subsidence Correction Project, Carpool from 6990 Automall Parkway, Gilroy		15.83				15.83
4/29/2025	1 Meeting with Union Leadership (virtual)						-
							-
5/6/2025	1 Briefing for Monthly SLDMWA Board Meeting (virtual)	403.37					403.37
	2 SCC Farm Bureau Board Meeting, 605 Tennant Ave, Morgan Hill		3.31				3.31
5/8/2025	1 SLDMWA Board of Directors Meeting, Carpool from 6990 Automall Parkway, Gilroy	403.37	15.83				419.20
5/12/2025	1 Meeting with CEO, Virtual	403.37					403.37
5/13/2025	1. ACWA 2025 Spring Conference - Registration			949.00			949.00
	2 ACWA 2025 Spring Conference, 2 Portola Plz, Monterey	403.37	70.71				474.08
	3 ACWA: Election Committee Meeting: Develop Candidate Interview Questions, Virtual						-
	4 ACWA 2025 Spring Conference - Meal per Diem			30.00			30.00
5/14/2025	1. ACWA 2025 Spring Conference	403.37					403.37
	2 ACWA 2025 Spring Conference - Meal per Diem			30.00			30.00
5/15/2025	1. ACWA 2025 Spring Conference	403.37					403.37
	2 ACWA 2025 Spring Conference - Hotel			681.46			681.46
	3 ACWA 2025 Spring Conference - Parking			46.46			46.46
5/16/2025	1 Special Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
5/19/2025	1 Prep for Fire Safety Water Resource Meeting, Virtual	403.37					403.37
	2 Special ACWA Board Meeting, Virtual						-
	3 Fire Safety Water Resource Meeting, Morgan Hill Cultural & Community Center		2.57				2.57
5/22/2025	1 ACWA Foundation Board Meeting, Virtual	403.37					403.37

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.

2-Mileage Reimbursement @ \$0.70/mile.

3-Per GP-10.6,3

4-Annual fiscal year limit of \$250 per Director per Board Resolution

5-Per GP-10.7

SANTA CLARA VALLEY WATER DISTRICT
BOARD OF DIRECTOR'S COMPENSATION
For the Quarter Ending 06/30/25
(Unaudited ~ for Board of Directors review)

DIRECTOR: JOHN VARELA

MEETING				BOARD	BOARD	COMMUNICATION	
DATE	PURPOSE / LOCATION OF MEETING	GROSS FEE ¹	MILEAGE ²	APPROVED ³	ALLOCATED ⁴	CHARGES ⁵	TOTALS
5/23/2025	1 Interim Exec Director Marwan Khalifa, Virtual	403.37					403.37
	2 Meeting with Interim CEO, Virtual						-
5/27/2025	1 Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
							-
6/3/2025	1 Briefing for SCRWA Meeting, Virtual	403.37					403.37
	2 Briefing for Monthly SLDMWA Board Meeting, Virtual						-
6/4/2025	1 South County Recycled Water Authority Board Meeting, SCRWA Boardroom	403.37	19.42				422.79
	2 ACWA/ACWAF MOU Meeting, Virtual						-
6/5/2025	1 SLDMWA Board Meeting, Los Banos	403.37	15.83				419.20
6/6/2025	1 Pajaro River Watershed Flood Prevention Authority, Virtual	403.37					403.37
	2 ACWA Board of Directors Meeting, Virtual						-
6/9/2025	1 Board Policy Monitoring Committee, VWHQ	403.37	29.59				432.96
	2 Meeting with CEO, Virtual						-
6/10/2025	1.Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
6/11/2025	1.Stream Planning & Operations Committee, VWHQ	403.37	29.59				432.96
6/12/2025	1.Sisk Dam Investor Site Tour, 31426 Gonzaga Rd., Gustine, CA 95322	403.37	15.83				419.20
6/13/2025	1.Joint Venture Silicon Valley Board Meeting, 300 Constitution Drive, Menlo Park	403.37	62.68				466.05
6/17/2025	1.ACWA Foundation Exec Meeting, Virtual	403.37					403.37
6/18/2025	1.Interim Exec Director Marwan Khalifa, Virtual	403.37					403.37
6/19/2025	1.ACWA Board Meeting, Virtual	403.37					403.37
6/20/2025	1.Upper Llagas Creek Elected Meeting, Virtual	403.37					403.37
6/23/2025	1.Meeting with Interim CEO, Virtual	403.37					403.37
6/24/2025	1.Valley Water Board Meeting, VWHQ	403.37	29.59				432.96
6/26/2025	1.Sons in Retirement Presentation on Pacheco & Anderson, Longhouse Restaurant - 8195 Monterey St, Gilroy		11.51				11.51
6/27/2025	1.ACWA Board of Directors' Meeting, Virtual						-
	2 Office Supplies				225.86		225.86
TOTALS		\$16,365.28	\$678.45	\$1,962.78	\$0.00	\$0.00	\$19,006.51

1-Compensation up to 15 days/mth; increases to \$403.37 effective 04/14/25.
2-Mileage Reimbursement @ \$0.70/mile.
3-Per GP-10.6,3
4-Annual fiscal year limit of \$250 per Director per Board Resolution
5-Per GP-10.7