Date Time 25-Jan-23 9:00 AM

Meeting Minutes	Time	9:00 AM				
_			Account Funding		Attendance:	Y/N
State & Federal Payments			Debt Service Reserve	\$148.50	Ricky Broussard	Yes
Dept of Rev (State Withholding)	01.550.04		Short Lived Asset	\$644.00	Julie Reed	Yes
Dept. of Treasury (Fed Employee)	\$1,573.24		Sinking Fund	\$5,593.00	James Solar	Yes
Dept of Rev (Taxable Income)			Sliking Fund	\$6,385.50	Garrett Hurd	Yes
	\$1,573.24		DHH Fee By Area (qtly)	40,000	Lauren Hardy	Yes
Water Bill By Area			A		Ricky Robin	No
A			В		•	
	\$2,496.16		C			
	\$2,009.31		D		Guest	
	\$2,110.37			\$0.00	Richard Gregg	Yes
Town of Port Barre	\$7,557.51		La Dept of H&H	\$59.52	Tony Sonnier	Yes
Town of Leonville	\$4,498.90		Badger Service Fee	\$194.17	Tony Sommer	
Total Water Purchases	\$12,056.41		Coburn's Supply	\$101.41		
Bihm Construction	\$7,944.00		Office Depot	\$5,921.39		
Richard Urban CPA	\$275.00		Badger(Supplies)	33,921.37		
Entergy	\$543.11					
LA One Call	\$22.50				+	
Bodemullers	\$23.38				Total	
Delta One Storage	\$100.00	-		\$27,240.89		
				\$27,240.09	Dills \$33,177.03	
Motion				1		
Pay all monthly bills as per invoice				Accepted	1	
Motion By:	Garrett Huro		3	Yes	J	
2nd	l: James Solar	Against	0			
Comments:	None					
Motion						
		BASILLE A		Accepted	1	
Motion By:					J	
2nd			0			
Comments:	None					
Motion				A41		
			A CANADA	Accepted	7	
Motion By:		In Favor			_	
2nd		Against	0	_		
Comments:	None					
Discussion Topics			2 11 7			\neg
Annual Audit - Findings - several		created. Dr	atts with Lauren			
Operations manual - reinitiate com						
Purchase Area D Storage Tank Lot						
Readers 30, received - 20 installed						\dashv
Meter criss cross - LP/M25			1 1 1 1 0 1 1 1	4 1	14	
LRWA (Tony) to review rate analy			s and schedule for leak detection	on throughout t	ne system	-
Try to get grant money for new ult						
Ricky Tardiff interested in board p	osition. Need	l to fill out A	Application and have approved	by Parish Cou	ncil	
N. 14 . 1		C 1				

Motion to Adjourn

Need to reduce postage cost And any other cost we can find

Training Courses, Ethics and Sexual Harassment

James Solar

Julie Dupuis W Secretary/Treasurer

Rickey Broussard Kichy Bri