

State & Federal Payments	
Dept of Rev (State Withholding)	
Dept. of Treasury (Fed Employee)	\$838.43
Dept of Rev (Taxable Income)	
	\$838.43

Water Bill By Area	
A	\$961.53
B	\$2,746.15
C	\$2,038.02
D	\$5,229.65

Town of Port Barre	\$10,975.35
Town of Leonville	\$11.00
Total Water Purchases	\$10,986.35
Bihm Construction	\$10,668.00
Richard Urban CPA	\$325.00
Entergy	\$461.29
LA One Call	\$35.04
Badger Service Fee	\$59.82
Delta One Storage	\$100.00

Account Funding	
Debt Service Reserve	\$148.50
Short Lived Asset	\$644.00
Sinking Fund	\$5,593.00
	\$6,385.50

DHH Fee By Area (qtly)	
A	
B	
C	
D	

La Dept of H&H	\$0.00
CSDC	\$133.00
Delta Process-A DXP Co.	\$480.00

Attendance:	Y/N
Ricky Broussard	Yes
Julie Reed	Yes
James Solar	Yes
Garrett Hurd	No
Lauren Hardy	Yes

Guest	
Richard Gregg	Yes

Total Bills

\$30,472.43

Motion				
Pay all monthly bills as per invoice				
Motion By:	James Solar	In Favor	3	Accepted Yes
2nd:	Julie Reed	Against	0	
Comments:	None			

Motion				
Motion By:				Accepted
2nd:			0	
Comments:	None			

Motion				
Motion By:		In Favor		Accepted
2nd:		Against	0	
Comments:	None			

Discussion Topics
Annual Audit - Starts Soon. All training to be completed prior to audit. Sexual Harassment - Ethics
Operations manual - Garret draft
Purchase Area D Storage Tank Lot, Pending - Need appointment w/ attorney
Readers/ Meters delivery expected in May
Brent Bennett - Present cost and details for ultra sonics vs M 25
Ricky Tardiff board position. Waiting on approval from Parish Govt. Should be soon
Need to reduce postage cost and any other cost we can find
System flush for yellow water
Edward Jones appt for info on investment of funds Tuesday 25th.

Motion to Adjourn

James Solar

Julie Dupuis

Secretary/Treasurer

Rickey Broussard

President