

April Revenue	
Current Secured	\$136,496.32
Operating Unitary	\$12,694.17
Unsecured Current	\$230.55
Prior Year Unsecured	\$38.85
Current Supplemental	\$1,730.99
Interest	\$4,320.57
Rent	\$400.00
Miscellaneous	\$3,573.57
Benefit Assessment old area	\$37,938.49
Benefit Assessment new area	\$72,670.50
TOTAL	\$270,094.01

Warrants totaling \$40,457.85 were discussed. Manager Cox supplied a copy of the employee payroll warrants for the month. Mr. Turner moved to approve warrants and payroll. Mr. Etzler seconded. All ayes.

The meeting adjourned at 12:55 pm to the next Board Meeting and Public Hearing on Wednesday July 12, 2023 at 12:00 pm at the District Office.

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Charles Brower, Secretary

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Rod Hofhenke, President