Waterworks District #3 of SLP Meeting Minutes Date Jan/28/26 Time 9:00 AM

State & Federal Payments

Dept of Rev (State Withholding)	$1,681.61
Dept. of Treasury (Fed Employee)	$51.36
Dept of Rev (Taxable Income)	
	$1,732.97

Account Funding

Debt Service Reserve	$0.00
Short Lived Asset	$644.00
Sinking Fund	$5,593.00
	$6,237.00

Attendance:

	Y/N
Ricky Broussard	✓
Garrett Hurd	P
Robert Atkins	✓
Ricky Blalock	✓
Lauren Hardy	✓
Richard Gregg	X

Guest

Water Bill By Area

A	$2,674.53
B	$4,748.30
C	$3,483.61
D	$1.00

DHH Fee By Area (qtly)

A	
B	
C	
D	

Town of Port Barre	$10,907.44
Town of Leonville	$4,725.46
Total Water Purchases	$15,632.90
Entergy	$534.93
Richard Urban CPA	$450.00
Bihm Construction	$11,883.50
LA One Call	$13.60

La Dept of H&H	$0.00
USPS	$475.96
Badger Service Fee	credit
Coburn's Supply	$7,381.62
USPS	$370.00

$36,742.51 Bills Total ***$44,712.48***

Motion

Pay all monthly bills as per invoice amount billed.

Motion By:	Ricky Blalock	In Favor	4
2nd:	Robert Atkins	Against	0

Comments: None

Accepted: Yes

Motion

Rate will stay the same. We will review again Sept 2026 per board members.

Motion By:	Ricky Blalock		4
2nd:	Robert Atkins		0

Comments: None

Accepted: Yes

Motion

Motion By:		In Favor	
2nd:		Against	0

Comments: None

Accepted:

Discussion Topics

Customer Leaks, 3 to Review
Hwy 190 road construction - Conflicts w/ water line crossing 190 from Leonville
Leak repair Hwy 103, fiber optics bored through piping. Minimal loss, small isolation area, LDH - no boil advisory required
Rate increase make a decision-Will review again in September 2026
Freeze Status
Monthly meter readings-Done
Budget review for 2025/2026

Motion to Adjourn Ricky Blalock

Garrett Hurd _____ Secretary/Treasurer

Rickey Broussard _____ ~~President~~