

**State & Federal Payments**

Dept of Rev (State Withholding)	
Dept. of Treasury (Fed Employee)	
Dept of Rev (Taxable Income)	
<b>\$0.00</b>	

**Water Bill By Area**

A	\$2,260.17
B	\$6,190.54
C	\$4,136.44
D	\$279.04

Town of Port Barre	\$12,866.19
Town of Leonville	\$5,148.60
<b>Total Water Purchases</b>	<b>\$18,014.79</b>
Entergy	\$424.99
Richard Urban CPA	\$400.00
Bihm Construction	\$10,072.00
Daily Advertiser	\$114.00

**Account Funding**

Debt Service Reserve	\$148.50
Short Lived Asset	\$644.00
Sinking Fund	\$5,593.00
<b>\$6,385.50</b>	

**DHH Fee By Area (qtly)**

A
B
C
D

La Dept of H&H	\$0.00
Badger Service Fee	\$70.70
LA One Call	\$132.88
Ferguson	\$16,723.85
USPS	\$531.59
Coburn's Supply	\$196.27
<b>\$46,681.07</b>	

**Attendance:**

Ricky Broussard	Y/N	Yes
Julie Dupuis		No
James Solar		No
Garrett Hurd		Yes
Ricky Tardiff		Yes
Lauren Hardy		Yes

**Guest**

Richard Gregg	Yes

**Total**

**\$53,066.57** Bills

**Motion**

Pay all monthly bills as per invoice amount billed.

Motion By:	Garrett Hurd	In Favor	4
2nd:	Ricky Tardiff	Against	0

Comments: None

Accepted

Yes

**Motion**

Motion By:			
2nd:			0

Comments: None

Accepted

**Motion**

Motion By:		In Favor	
2nd:		Against	0

Comments: None

Accepted

**Motion**

Motion By:		In Favor	
2nd:		Against	0

Comments: None

Accepted

**Discussion Topics**

Area A, B & C on Port Barre, Area D on Leonville
55 Meters Rec'd - These have a M endpoint - Which is only good for AMR
76 meters changed out (complete) Have encoder issue internal condensation, can't visually read meter
Leak on Old 190 - to be addressed under slab
Met with Town to address billing issue - resolved
Meter work must be permitted by parish govt - Have no details

Motion to Adjourn

Ricky Tardiff

Julie Dupuis

Julie Dupuis Secretary/Treasurer

Rickey Broussard

Ricky Broussard President