

**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	-\$2,256.05
B	\$4,354.28
C	\$3,247.74
D	\$1.00

Town of Port Barre	\$5,346.97
Town of Leonville	\$6,213.70
<b>Total Water Purchases</b>	<b>\$11,560.67</b>
Entergy	\$548.00
Richard Urban CPA	\$450.00
Bihm Construction	\$10,062.50
LA One Call	\$26.10

**Account Funding**

Debt Service Reserve	\$0.00
Short Lived Asset	\$644.00
Sinking Fund	\$5,593.00
	<b>\$6,237.00</b>

**DHH Fee By Area (qtlly)**

A	\$256.50
B	\$518.70
C	\$333.45
D	\$1,789.90

La Dept of H&H	\$2,898.55
USPS	\$475.96
Badger Service Fee	\$275.46
Coburn's Supply	\$356.57
Central Pipe Supply	\$78.00
USPS	\$106.00
	<b>\$26,837.81</b>

**Attendance:**

Ricky Broussard  
Garrett Hurd  
Robert Atkins  
Ricky Blalock  
Lauren Hardy  
Richard Gregg

Y/N
✓
✓
✓
X
✓
✓

**Guest**


Total Bills **\$33,074.81**

**Motion**

Pay all monthly bills as per invoice amount billed.

Motion By:	Garrett Hurd	In Favor	3
2nd:	Robert Atkins	Against	0

Comments: None

Accepted

Yes

**Motion**

Failing CE Meter, change out for cellular make order with Central Pipe

Motion By:	Garrett Hurd		3
2nd:	Robert Atkins		0

Comments: None

Accepted

Yes

**Motion**

Motion By:		In Favor	
2nd:		Against	0

Comments: None

Accepted

**Discussion Topics**

Hwy 190 road construction - Conflicts w/ water line crossing 190 from Leonville. Sent data to David Jarrell for review.
14 meters changed out due to failure, 12 remaining
Water system running good, chlorine levels are consistent, customer usage rates are getting consistent
Still an issue with Town bill, area A high
Review badger promotion

Motion to Adjourn

Robert Atkins

Garrett Hurd  Secretary/Treasurer

Rickey Broussard  President