

State & Federal Payments

Dept of Rev (State Withholding)	
Dept. of Treasury (Fed Employee)	
Dept of Rev (Taxable Income)	\$8.00
	\$8.00

Account Funding

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

Attendance:

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

Water Bill By Area

A	\$2,175.76
B	\$5,105.22
C	\$3,170.38
D	\$1.00

DHH Fee By Area (qtly)

A
B
C
D

Town of Port Barre	\$10,452.36
Town of Leonville	\$6,372.60
Total Water Purchases	\$16,824.96
Entergy	\$521.46
Richard Urban CPA	\$400.00
Bihm Construction	\$9,461.80
Delta Process-A DXP Co.	\$480.00

La Dept of H&H	\$0.00
Badger Service Fee	\$71.05
LA One Call	\$37.20
Andrepoint&Bodemuller	\$20.48
Peregrine Corporation	\$2,509.11

Guest

Richard Gregg	Yes

\$30,326.06 Bills **Total \$36,719.56**

Motion

Pay all monthly bills as per invoice amount billed.

Motion By:	Julie Dupuis	In Favor	2
2nd:	Ricky Broussard	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

Training for Lead&Copper April 9,2024 in Church Point -attended
Make sure all training for Ethic & Sexual Harassment get completed before December 2024
2024 = 125 meters changed.
Meter work must be permitted by parish govt =- need details
50 Complete meter assmeblies ordered tru Ferguson 9 2 week delivery

Motion to Adjourn Julie Dupuis

Julie Dupuis *Julie Dupuis* Secretary/Treasurer
Rickey Broussard *Ricky Broussard* President