

Waterworks District #3 of SLP  
Meeting Minutes

Date 28-Apr-21  
Time 9:00 AM

Attendance:	Y/N
Ricky Broussard	Yes
Julie Fourrier	Yes
Harry Marks	Yes
James Solar	Yes
Garrett Hurd	Yes
Lauren Hardy	Yes
Ricky Robin	No

**Account Funding**

Debt Service Reserve	\$148.50		Short Lived Asset	\$644.00
General O&M	\$0.00		Sinking Fund	\$5,593.00
				<b>\$6,385.50</b>

Water Usage By Area

A	\$1,520.42
B	\$2,227.79
C	\$1,758.24
D	\$4,647.20

DHH Fee By Area

A
B
C
D

Guest

Richard Gregg no

Town of Port Barre	\$10,153.65
Bihm Construction	\$12,708.00
Richard Urban CPA	\$275.00
USPS	\$343.80
Union Pacific Railroad	\$755.00
Coburn's Supply	\$6,864.77
Badger	\$5,947.46

La Dept of H&H	\$0.00
Entergy	\$325.30
LA One Call	\$258.96
Dept. of Treasury/ IRS	\$1,245.70
CSDC	\$1,160.00
Daily Advertiser	\$924.00
Office Depot	\$90.54
Delta Process-A DXP Co.	\$480.00

**\$41,532.18** Bills **\$47,917.68** Total

**Motion**

Pay all monthly bills as per invoice amount billed.

Accepted

Motion By:	James Solar	In Favor	4	Yes
2nd:	Harry Marks	Against	0	

Comments: None

**Motion**

Accepted


Motion By:		In Favor		
2nd:		Against		

Comments: None

**Discussion Topics**

<b>Repaired 1 Leak, 3 New Water Meters Installed, 1 Installed Sample Faucets @ Hwy 190 &amp; Pacific St.</b>
We billed 956 customers with all North Wilderness Customers
Leonville - Right of Ways, Submit plans to RR for approval.
Relocated Water Meter , Relocated 4' Valve & Box on N Wilderness
We have replaced 9 meters.
Online Credit Card Processing Available
Discussed if they had steps for turning off services due to lack of payments.

Motion to Adjourn James Solar

Harry Marks  Secretary

Rickey Broussard  President