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

State & Federal Payments

Dept of Rev (State Withholding)	
Dept. of Treasury (Fed Employee)	
Dept of Rev (Taxable Income)	
	$0.00

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	Y
Garrett Hurd	Y
Robert Atkins	Y
Ricky Blalock	
Lauren Hardy	
Richard Gregg	X

Water Bill By Area

A	$2,689.06
B	
C	$2,490.79
D	$5,250.11

Town of Port Barre	$10,429.96
Town of Leonville	$2,629.00
Total Water Purchases	$13,058.96
Entergy	$672.53
Richard Urban CPA	$450.00
Bihm Construction	$12,446.00
LA One Call	$36.00

DHH Fee By Area (qtly)

A	$262.20
B	$527.25
C	$347.70
D	$1,846.80

La Dept of H&H	$2,983.95
USPS	$515.53
Badger Service Fee	$1,662.72
Coburn's Supply	$30.14
Employers (Work Comp)	$31.00
Maguire Iron	$5,700.00

Guest

$37,586.83 Bills Total ***$43,823.83***

Motion

Pay all monthly bills as per invoice amount billed.

Motion By:	Robert	In Favor	4
2nd:	RICKY	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:

Discussion Topics

Ground storage tank update ???
Banking Signature Approval for Robert completed.
Area B tank over flow issue, calibrated level sensor. Was not closing valve off prior to overflow and not sending out alarm
Letters for cellular service mailed to customers
Area D - Repaired leak on South 3 Mile Ave and Kennison road
4 New installs
Town read issues area b
Issues with monthly reads. Tablet erratic, found probem to be antenna. Still have issues with map tracking vehicle

Motion to Adjourn Robert

Garrett Hurd _____ Secretary/Treasurer

Rickey Broussard Ricky Broussard President

Robert Atkins