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	$148.50
Short Lived Asset	$644.00
Sinking Fund	$5,593.00
	$6,385.50

Attendance: Y/N

Ricky Broussard	Yes
Julie Dupuis	No
Garrett Hurd	No
Ricky Tardiff	No
Lauren Hardy	Yes
Richard Gregg	No

Water Bill By Area

A	$3,054.55
B	$9,793.01
C	$3,828.34
D	$1.28

Town of Port Barre	$16,677.18
Town of Leonville	$4,485.60
Total Water Purchases	$21,162.78
Entergy	$490.64
Richard Urban CPA	$400.00
Bihm Construction	$12,097.00
LA One Call	$30.00

DHH Fee By Area (qtly)

A	$259.35
B	$493.05
C	$333.45
D	$1,795.50

La Dept of H&H	$2,881.35
Badger Service Fee	$71.19
Immense Impact	$499.00
Coburn's Supply	$2,474.85

$40,106.81   Bills

Guest

Total   **$46,492.31**

Motion

Pay all monthly bills as per invoice amount billed.

Motion By:		In Favor		
2nd:		Against	0	

Comments: None

Accepted

Motion

Motion By:				
2nd:			0	

Comments: None

Accepted

Motion

Motion By:		In Favor		
2nd:		Against	0	

Comments: None

Accepted

Discussion Topics

Ongoing problems with chlorine levels fluctuating.
Meter Change - Continue to evaluate on monthly basis
Gather data and review a plan for cellular meter reading system. Badger, Central Supply
Insurance policy due on Sept, Signed with new provider
Discuss Courtableau Baptist Church's bill
****Julie absent, new job in New Orleans, Garrett absent family medical issue.****

Motion to Adjourn   _____

Julie Dupuis   _Secretary/Treasurer_

Rickey Broussard   _President_