

State & Federal Payments

Dept of Rev (State Withholding)	
Dept. of Treasury (Fed Employee)	\$1,093.17
Dept of Rev (Taxable Income)	\$8.00
	\$1,101.17

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	Yes
Ricky Tardiff	No
Lauren Hardy	Yes
Richard Gregg	No

Water Bill By Area

A	\$2,882.95
B	\$7,332.12
C	\$3,290.94
D	\$1.00

DHH Fee By Area (qtl)

A
B
C
D

Town of Port Barre	\$13,507.01
Town of Leonville	\$6,331.80
Total Water Purchases	\$19,838.81
Entergy	\$492.81
Richard Urban CPA	\$400.00
Bihm Construction	\$8,586.00
LA One Call	\$15.00

La Dept of H&H	\$0.00
Dupre Carrier Godchaux	\$8,470.67
Town of Port Barre (Rent)	\$3,900.00
Badger Service Fee	\$71.19
Bodemullers	\$64.99
Coburn's Supply	\$2,012.66
	\$43,852.13

Guest

Robert Atkins	Yes

Total
\$51,338.80

Motion

Pay all monthly bills as per invoice amount billed.

Motion By:	Garrett Hurd	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

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

Motion to Adjourn

Garrett Hurd

Julie Dupuis

Secretary/Treasurer

Rickey Broussard

President

