

# TOWN OF SIMMESPORT

MAYOR LESLIE DRAPER III

DISTRICT I  
GLEN GEAUTREUX

DISTRICT III  
PATRICK WRIGHT



ALDERMAN AT LARGE  
ROMARO TURNER

DISTRICT II  
TIESHA KENNEDY

DISTRICT IV  
SHERMAN BELL

## June Bills

Vendor	Amount	For
St Romain Oil	\$3,649.36	Gas for Vehicles
Water District 1	\$63.63	Yellow Bayou Park Water
AT&T	\$1,317.59	Phone and Data
KS State Bank	\$1,999.56	Tractor (finished with half payments) (Monthly payment included in this amount)
Michel& Pratt Consulting	\$150.00	Online Ticket Payments for Police Department
Computers 911	\$1,973.00	Monthly Service Contract & Repairs
Handley Building Materials	\$390.02	General Supplies
Waste Connections	\$624.54	Town Dumpster
JLCSP	\$6,256.67	Sewer Upgrades
Sustainability Partners	\$3,745.68	Wireless Meters
Community Coffee	\$94.39	Coffee Supplies
Cleco	\$8,986.21	Buildings & Streetlights (includes payoff of 3 past due amounts)
Advanced Office Systems	\$492.81	Printers
Lumen	\$1,928.78	Phones and Internet
Pioneer	\$420.00	Warrant Now (Past due since 2019-2023) will pay each month until completely paid
Main Street Printing	\$49.98	Office Supplies
Avoyelles Publishing	\$468.10	Minutes Proceedings (Dec,Jan,Feb)
Hawkins	\$4,326.93	Chlorine & Rentals
Daigle Welding Supply	\$98.00	Hydrogen & Nitrogen Mixture for Gas
AFCO	\$19,818.94	Insurance
Cenla Enviornmental	\$482.50	Lab Samples
Guidry's	\$67.54	Officer Uniforms
United Rentals	\$329.10	Evidence Locker
Kolder & Slaven& Co	\$5,600.00	Audit Fees
Bayou Engineering	\$300.00	Odorization
Griner Drilling Service	\$2,445.00	Notice of Violations Past due from (8-15-2022) balance of 7385.00 broken down in 1 of 3 payments
Louisiana Municipal Gas Authority	\$2,000.00	Gas Authority fees
<b>TOTAL</b>	<b>\$68,078.33</b>	

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Vendor	For	Amount
Cleco	Moreau St. Lift Station	Paid to 0
	Crescent St	Paid to 0
	15602 Hwy 1	Paid to 0
	Lift Station Canadaville	Paid to 0
	DBA Sewer Pump	Paid to 0
	Hwy Industrial Park	Paid to 0
	0000 N Main St	Paid to 0
	0000 Hwy 105 lift station 2	Paid to 0
	15602 Hwy Pavilion	Paid to 0
	15602 Hwy 1 Park #6	Paid to 0
KS State Bank	Payment plan of 2999.99 for	Currently owe \$1999.56
Gibko	3 months (Completed)	Paid in full
	Splash Pad	