

# TOWN OF SIMMESPORT

MAYOR LESLIE DRAPER III

DISTRICT I  
GLEN GEAUTREAUX

DISTRICT III  
PATRICK WRIGHT



ALDERMAN AT LARGE  
ROMARO TURNER

DISTRICT II  
TIESHA KENNEDY

DISTRICT IV  
SHERMAN BELL

## September Bills

VENDOR	AMOUNT	FOR
St Romain Oil	\$3,162.05	Gas for vehicles
Water District 1	\$355.46	Yellow Bayou Park
KS State Bank	\$999.91	Tractor
AT&T	\$1,317.44	Phones
Computers 911	\$1,104.00	Monthly contract
ABILA	\$1,523.09	Yearly Subscription
Waste Connections	\$330.15	Town Dumpster
JLCSP	\$7,333.46	Sewer Upgrades
Sustainability Partners	\$3,745.68	Wireless Meters
Community Coffee	\$133.94	Coffee Supplies
Cleco	\$11,562.02	Building & Streetlights
Advanced Office Systems	\$453.72	Printers
Lumen	\$3,647.62	Worked out payment plan due to nonpayment since December 2022 (added an additional 1771.00 per month)
Pioneer	\$420.00	Warrant now (past due since 2019-2023) will pay each month until completely paid
Hawkins	\$4,509.36	Chlorine & Rentals
AFCO	\$20,817.88	Insurance
United Rentals	\$164.55	Evidence locker
Louisiana Municipal Gas Authority	\$2,200.04	Town Gas
<b>TOTAL</b>	<b>\$63,780.37</b>	