

TOWN OF SIMMESPORT

MAYOR LESLIE DRAPER III

DISTRICT I
GLENN GAUTREAUX



DISTRICT II
TIESHA KENNEDY

DISTRICT III
PATRICK WRIGHT

DISTRICT IV
SHERMAN BELL

ALDERMAN AT LARGE
ROMARO TURNER

OCTOBER BILLS

VENDOR	AMOUNT	FOR	Remaining Balance Due
St Romain Oil	\$3,533.20	Gas for vehicles	\$3,162.05
Water District 1	\$60.25	Yellow Bayou Park	\$0
KS State Bank	\$999.91	Tractor	\$0
AT&T	\$1,319.63	Phones (16 phone lines were cancelled including 2 tablets) (discussion on how many phone lines are needed) (saving 473.49 per month)	\$1,317.44
Computers 911	\$1,104.00	Monthly contract	\$0
Kolder & Slaven	\$15,000.00	Lawyer Fees	\$0
Waste Connections	\$2,638.46	To Cancel Contract (will be saving 12,961.54)	\$0
JLCSP	\$6,529.86	Sewer Upgrades	\$0
Sustainability Partners	\$3,745.68	Wireless Meters	\$0
Community Coffee	???	(Waiting on a call back to cancel)	\$133.94
Bordelon's Tire Mart	\$498.03	Road Service/ Supplies	\$0
Handley Building Materials	\$486.10	Supplies	\$0
Carquest	\$43.76	Supplies	\$0
Law Enforcement Systems	\$396.00	Ticket Books	\$0
Teledyne Instruments Inc	\$2,551.40	Floor Meter rebuild for Sewer Plant	\$0
Western Auto	\$532.92	Spinner for zero turn	\$0
Louisiana 811	\$42.96	Municipal & Initial Tickets	\$0
Cleco	Waiting on remaining bills	Building & Streetlights	\$0

372 Mission Dr.
P.O. Box 145

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Simmesport, LA 71369

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Faulk&Winkler	\$2,135.00	Bank Reconciliation Assistance/Quarterly Taxes	\$0
Bumper to Bumper	\$227.35	Auto Parts	\$0
Brightspeed	\$1,119.83	Fire Department Internet Bill (paid on 11.8.2023) due to being disconnected	\$0
Avoyelles Publishing	\$293.15	Minutes Proceedings	\$0
F&J Automotive	\$450.00	Truck repairs	\$0
Carquest	\$20.43	Vehicle Supplies	\$0
Advanced Office Systems	\$469.52	Printers	\$0
Lumen	\$3,634.11	Worked out payment plan due to non-payment since December 2022(added an additional 1771.00 per month) (previous balance 14773.44)	\$453.72
Pioneer	\$420.00	Warrant now (past due since 2019-2023) will pay each month until completely paid	\$923.24
Hawkins	\$3,377.68	Chlorine & Rentals (previously was C&L Aqua owed 7919.07) (Hawkins 17868.99)	\$4,509.36
AFCO	\$20,817.88	Insurance	\$0
United Rentals	\$164.55	Evidence locker	\$164.55
Louisiana Municipal Gas Authority	Waiting on bill	Town Gas	\$2,200.04
TOTAL	\$72,611.66		\$12,864.34

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