

# TOWN OF SIMMESPORT

MAYOR LESLIE DRAPER III

DISTRICT I  
GLEN GEAUTREAUX



DISTRICT II  
TIESHA KENNEDY

DISTRICT III  
PATRICK WRIGHT

DISTRICT IV  
SHERMAN BELL

ALDERMAN AT LARGE  
ROMARO TURNER

## Monthly Bills

VENDOR	AMOUNT	FOR
St Romain Oil	\$2,701.80	Gas for vehicles
Water District 1	\$0.00	Yellow Bayou Park
KS State Bank	\$999.91	Tractor
AT&T	\$786.39	Phones
Computers 911	\$14.99	Battery Backup Power Supply
LRWA	\$375.00	Annul Software Maintenance Renewal
Louisiana Dep of Revenue	\$4,641.94	Taxes
JLCSP	\$6,286.94	Sewer Upgrades
Sustainability Partners	\$3,745.68	Wireless Meters
Louisiana 811	\$32.16	Louisiana One Call
Cleco	\$9,576.26	Building & Streetlights
National Corrosion	\$1,739.95	Public Awareness Annual Audit
F&J Automotive	\$464.99	Truck repairs
NAPA	\$450.00	Police Department Vehicle Repair
Lumen	\$2,442.28	Worked out payment plan due to non payment since December 2022 (added an additional 1771.00 per month) (FINAL PAYMENT OF 1771.11)
Law Enforcement Systems Inc	\$424.00	Police Department
Pioneer	\$450.00	Warrant now (past due since 2019-2023) will pay each month until completely paid
Hawkins	\$420.00	Chlorine & Rentals
AFCO	\$20,817.88	Insurance
United Rentals	\$164.55	Evidence locker
De Lage Landen Financial Sol.	\$453.72	Printer Lease
Louisiana Municipal Gas Authority	\$8,378.64	Town Gas
<b>TOTAL</b>	<b>\$65,367.08</b>	