



# Mire-Branch Water Corporation

1922 Higginbotham Hwy.  
Church Point, LA 70525

Phone 337-873-3823  
Fax 337-873-4333



**August 5, 2025**

## **MEETING MINUTES**

**ROLL CALL:** Ken Arceneaux      James Alleman  
                         Danny Richard      Kristin Romero  
                         Eddie Savoie      Chris Savoy  
                         Kyla Hill

**ABSENT:** Paul Guidry -work

Called to order at 6:00 pm by James Alleman.

**READING OF THE MINUTES** Motion by Ken, seconded by Eddie to approve the previous minutes; motion passed.

**VISITORS:** Craig Meche, customer  
Stephanie Briggs, Sellers & Associates

### **ENGINEER'S REPORT:**

- Capital Outlay Project – Stephanie reported that she is still working on plans and specs. We may qualify for 100% loan forgiveness.
- Water Sector – They may open up funding for more projects. Our score was an 86, so we may get funded. She will let us know.

### **OPERATOR'S REPORT BY KRISTIN ROMERO:**

- 4.4% loss for July
- Flush out list 1&2 are completed
- Changed out 37 broken meters
- Removed broken flush on Moise/Ed Thibodeaux
- Repaired tubing at 8355 Branch Hwy and 6315 Church Point Hwy (both charged to contractors)
- Kristin requested to purchase new colorimeters (chlorine testing kits) for the front and back plants. Motion to approve the purchase of two colorimeters from Hach at \$700 each by Ken, seconded by Danny. Motion passed.

This institution is an equal opportunity provider.

To file a complaint of discrimination, write: USDA, director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800)795-3272 (voice) or (202)720-6382 (TDD).

USDA is an equal opportunity provider, employer, and lender.

This institution is handicap accessible.

## **BOOKKEEPING REPORT BY KYLA HILL:**

- **General Cash Account**

Beginning Balance	\$744,267.15
Ending Balance	\$759,095.00
Billing 7/30/25	\$129,349.68
Meters Billed	3158

- **Short Lived Asset Replacement:**

Ending Balance	\$236,307.18
----------------	--------------

- **Billing Adjustments:**

Remove LC	-55.10
-----------	--------

Motion to accept the financial report by Ken seconded by Chris; motion passed.

## **NEW BUSINESS:**

1. Craig Meche- Mr. Meche was upset because his daughter was disconnected for nonpayment in July. We advised him of the disconnect policy and that the policy was followed correctly in this instance. No action was taken.

Motion to adjourn by Chris, seconded by Danny; motion passed. Meeting adjourned at 6:48 pm.