TOWN OF GUEYDAN AGENDA July 11 2023 6:OO P. M. City Hall Meeting Room

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Roll Call
- 4. Public Comment any item on agenda (3 minutes per person)
- 5. Motion to approve & dispense reading of Minutes of June 6, 2023
- 6. Motion to approve & file reports of Tax Collector & Bookkeeper. Audit Finding: discuss monthly budget to actual comparison
- 7. Motion to ratify following transfers:

 To General Fund:
 June 7, 2023 Utility Fund
 \$ 7,000.00

 To General Fund:
 June 13, 2023 Utility Fund
 \$35,000.00

 To General Fund:
 June 22, 2023 Utility Fund
 \$ 8,000.00

 To General Fund:
 June 27, 2023 Utility Fund
 \$ 28,000.00

- 8. Billing Adjustments
- 9. Sellers & Associates
- 10. To declare as surplus one Server Tower (no hard Drive), 2 Dell Monitors, and 2 Dell desktop computers (no hard drives), will advertise for bids to be announced at the August 1, 2023 meeting which minimum bids will be announced and open sealed bids September 5, 2023 meeting.
- 11. Audit Findings Credit Card Statement included interest fees