

MINUTES OF THE RIVER PARISHES TRANSIT AUTHORITY BOARD MEETING – September 18, 2025

S. Lewis called the meeting to order at approximately 4:05pm on Thursday, September 18, 2025, at the St. John the Baptist Parish Council Chambers, 1811 W. Airline Highway, Laplace, LA 70068. Members present included G. Monti, E. Broussard, III, W. Joseph, Jr. S. Lewis, and M. Jenkins (entered at 1:40pm), thus achieving a quorum. K. Bourgeois was absent. Also present were S. Van Sickel (Transdev), A. Thompson (Solutient), and M. Johnson (Solutient).

S. Lewis asked for all board members to review the minutes from the August 14, 2025, meeting. It was moved to accept by M. Jenkins and seconded by W. Joseph, Jr. Motion carried unanimously.

Comments from the public – There were no public comments.

S. Van Sickel presented the Operations Report for August 2025. The number of passengers transported in August was 1,737. August's daily average was 66.81 riders. The average scheduled trips per hour were 1.67. There were 18,981 passenger miles traveled in August with an average miles per trip of 10.93. The ADA denial rate was 0%.

A. Thompson presented the Secretary/Treasurer's Report for August 2025. Thompson stated that profit and loss for August 2025 shows a net loss of (\$79,175.12) and profit and loss YTD through August 2025 shows a net loss of (\$48,844.55). The cash flow statement for YTD and from inception through August 2025 shows cash at the end of the period of \$72,217.75. No pledge reports were required for August 2025.

S. Lewis requested a motion for approval of the August 2025 Secretary/Treasurer's Report. Approval was moved by S. Lewis and seconded by E. Broussard, III. Motion carried unanimously.

A. Thompson listed the following checks for accounts payable: Solutient, Invoice No. 12920 (August Services), Check No. 2623, \$6,416.67; Transdev, Invoice No. 801-2025 (August Services), Check No. 2624, \$93,087.75; Demetria L. Robinson Carter, Invoice 788 Progress Billing FY2024 Audit and SAUP), \$13,500, Check No. 2625; E. Broussard, III, 2nd Quarter Per Diem, Check No. 2626, \$60.00; K. Bourgeois, 2nd Quarter Per Diem, Check No. 2627, \$120.00; G. Monti, 2nd Quarter Per Diem, Check No. 2628, \$120.00; and W. Joseph, Jr., 2nd Quarter Per Diem, Check No. 2629, \$60.00.

S. Lewis requested a motion for approval of the Accounts Payable. Approval was moved by G. Monti and seconded by E. Broussard, III. Motion carried unanimously.

E. Broussard, III stated that he will work with K. Bourgeois to prepare draft letters for Transdev and the Parishes regarding potential savings and additional funding.

S. Lewis requested a motion to adjourn. Approval was moved by E. Broussard, III and seconded by M. Jenkins. Motion carried unanimously.

Having no more business to discuss, the meeting adjourned at approximately 4:25pm.

 10.27.2025

S. Lewis, Chairperson

Date