

ORDINANCE # 2024-02
Proposed Amended Budget
FISCAL YEAR 2023-2024 BUDGET AMENDMENT
CITY OF JEANERETTE

		23-24 ORIGINAL BUDGET	23-24 AMENDED BUDGET	Difference
GENERAL FUND				
REVENUE				
Tax Revenue				
10	50501 Ad Valorem Taxes	\$141,000.00	\$141,000.00	\$0.00
10	50502 Franchise Tax - Electric - Quarterly	\$150,000.00	\$150,000.00	\$0.00
10	50503 Franchise Tax - Gas - Annual	\$35,000.00	\$35,000.00	\$0.00
10	50504 Franchise Tax - Cable - Quarterly	\$40,000.00	\$40,000.00	\$0.00
10	50505 Franchise Tax - Telephone - Quarterly	\$2,000.00	\$2,000.00	\$0.00
10	50506 Ad Valorem Taxes - 20 Mills	\$342,000.00	\$342,000.00	\$0.00
10	50507 Insurance Premium Tax - Monthly	\$100,000.00	\$100,000.00	\$0.00
	Total Tax Revenue	\$810,000.00	\$810,000.00	\$0.00
Licenses/Permits				
11	50701 Occupational Licenses	\$65,000.00	\$65,000.00	\$0.00
11	50702 Building Permits	\$4,500.00	\$4,500.00	\$0.00
11	50703 Electrical Permits	\$3,000.00	\$3,000.00	\$0.00
11	50704 Plumbing Permits	\$1,000.00	\$1,150.00	\$150.00
11	50705 Other Permits	\$4,000.00	\$4,000.00	\$0.00
11	50706 Trailer & Movable Permits	\$1,000.00	\$1,500.00	\$500.00
11	50708 Backflow Prevention Permits	\$600.00	\$600.00	\$0.00
	Total Lic/Permits Revenue	\$ 79,100.00	\$ 79,750.00	\$650.00
Intergovernmental				
12	51002 Beer Tax - State	5,000.00	\$5,000.00	\$0.00
12	51006 Fire Protection - Iberia Parish	25,000.00	\$33,500.00	\$8,500.00
12	51012 DOTD Maintenance Reimb	2,775.00	\$5,550.00	\$2,775.00
	Total Intergovernmental	\$ 32,775.00	\$ 44,050.00	\$ 11,275.00
City Court				
14	51501 Fines & Forfeits	10,000.00	\$6,500.00	(\$3,500.00)
14	51502 Salary Refund - City Court	245,250.00	\$245,250.00	\$0.00
14	51505 Salary Refund - Marshal	180,600.00	\$180,600.00	\$0.00
	Total City Court	\$ 435,850.00	\$ 432,350.00	(\$3,500.00)
Other Income				
19	54001 Interest Income	\$60,000.00	\$60,000.00	\$0.00
19	54002 Police Dept - Accident Reports	\$700.00	\$900.00	\$200.00
19	54007 Police Dept - Bonding Fees	\$2,000.00	\$2,000.00	\$0.00
19	54008 Insurance Proceeds	\$10,000.00	\$10,000.00	\$0.00
19	54018 Appear/Witness Fees - Parish	\$4,500.00	\$4,500.00	\$0.00
19	54019 Ad Valorem Tax Fees, Penalties & Costs	\$25,000.00	\$25,000.00	\$0.00
19	50025 Cabot Corp - Lease	\$420,000.00	\$420,000.00	\$0.00
19	50028 Salary Refund - Marshal IPSB SRO	\$52,500.00	\$52,500.00	\$0.00
19	50030 Salary Refund - Marshal Supervisor Pay	\$18,000.00	\$18,000.00	\$0.00
19	50032 Other Income/Sources	\$25,000.00	\$25,000.00	\$0.00
	Total Other Income	\$ 617,700.00	\$ 617,900.00	\$ 200.00
	Total Revenue	\$1,975,425.00	\$1,984,050.00	\$8,625.00
EXPENSES				
ARPA REVENUE REPLACEMENT EXPENSE				
20	69120 Breathing Apparatus AirPacks	\$5,043.00	\$5,043.00	\$0.00
20	69150 Fire Station Improvements	\$82,752.00	\$82,752.00	\$0.00
20	69160 Public Works Improvements	\$50,160.00	\$50,160.00	\$0.00
20	69170 Police Station Improvements	\$15,000.00	\$15,000.00	\$0.00

20	69180 Security Systems & Serveillance	\$2,738.00	\$2,738.00	\$0.00
20	69200 Blighted/Adjudicated Property	\$85,000.00	\$85,000.00	\$0.00
	TOTAL ARPA EXPENSE	\$240,693.00	\$240,693.00	\$0.00
COUNCIL/EXEC EXPENSES				
21	61001 Salaries - Aldermen	\$41,984.00	\$41,984.00	\$0.00
21	61502 Payroll Taxes	\$2,387.00	\$2,387.00	\$0.00
	TOTAL COUNCIL / EXEC EXPENSE	\$44,371.00	\$44,371.00	\$0.00
CITY COURT EXPENSE				
22	61001 Salaries - City Court	\$188,320.00	\$188,320.00	\$0.00
22	61501 Retirement	\$58,350.00	\$58,350.00	\$0.00
22	61502 Payroll Taxes	\$2,730.00	\$2,730.00	\$0.00
22	61601 Group Health Insurance - City Court	\$23,220.00	\$24,750.00	\$1,530.00
22	61602 Life & Disability Insurance	\$1,350.00	\$1,350.00	\$0.00
22	62001 Utilities - Electric	\$900.00	\$900.00	\$0.00
22	62101 Phone/Internet	\$750.00	\$750.00	\$0.00
22	62501 General Insurance	\$2,200.00	\$3,400.00	\$1,200.00
22	62502 Workmen's Compensation	\$800.00	\$800.00	\$0.00
22	62503 Unemployment Compensation	\$300.00	\$300.00	\$0.00
	TOTAL CITY COURT EXPENSE	\$278,920.00	\$281,650.00	\$2,730.00
ADMINISTRATIVE EXPENSE				
23	61001 Salaries - Admin- 9 employees	\$278,765.00	\$278,765.00	\$0.00
23	61501 Retirement 5 employees	\$56,055.00	\$63,865.00	\$7,810.00
23	61502 Payroll Taxes	\$10,463.00	\$9,135.00	(\$1,328.00)
23	61601 Group Health Insurance - Admin	\$25,300.00	\$24,750.00	(\$550.00)
23	61602 Life & Disability Insurance - Admin	\$1,600.00	\$1,600.00	\$0.00
23	61901 Physicals & Drug Testing	\$1,400.00	\$500.00	(\$900.00)
23	61902 Coroner Fees	\$15,000.00	\$15,000.00	\$0.00
23	62001 Utilities - Electric	\$10,000.00	\$10,000.00	\$0.00
23	62002 Utilities - Gas	\$830.00	\$830.00	\$0.00
23	62003 Utilities - Water	\$2,500.00	\$2,500.00	\$0.00
23	62101 Phone/Internet	\$10,000.00	\$10,000.00	\$0.00
23	62500 Insurance Deductible	\$5,000.00	\$10,000.00	\$5,000.00
23	62501 General Insurance	\$9,000.00	\$10,230.00	\$1,230.00
23	62502 Workmen's Compensation	\$1,530.00	\$1,530.00	\$0.00
23	62503 Unemployment Compensation	\$500.00	\$500.00	\$0.00
23	63001 Advertising & Publications	\$10,000.00	\$10,000.00	\$0.00
23	64305 Meetings & Conventions	\$6,500.00	\$6,500.00	\$0.00
23	64307 Membership Dues & Assessments	\$0.00	\$200.00	\$200.00
23	64319 Janitorial Supplies/Services	\$2,900.00	\$2,900.00	\$0.00
23	65001 Office Expense	\$6,000.00	\$7,000.00	\$1,000.00
23	65002 Postage & Printing	\$10,000.00	\$10,000.00	\$0.00
23	65004 Maintenance Agreement - Copier	\$4,600.00	\$4,600.00	\$0.00
23	65005 CSDC Software & Support	\$9,000.00	\$10,000.00	\$1,000.00
23	65006 Alarm Monitoring Service	\$625.00	\$625.00	\$0.00
23	65020 Pest Control	\$300.00	\$300.00	\$0.00
23	66001 Repair & Maintenance - Building	\$38,000.00	\$38,000.00	\$0.00
23	66003 Generator Maintenance	\$1,800.00	\$2,500.00	\$700.00
23	66501 Attorney's Fees	\$14,400.00	\$14,400.00	\$0.00
23	66502 Accounting Audit	\$75,000.00	\$68,000.00	(\$7,000.00)
23	66504 Monthly Accounting	\$70,000.00	\$80,000.00	\$10,000.00
23	68003 Recordation & Cancellation Fees	\$4,000.00	\$6,000.00	\$2,000.00
23	68203 Building Code-Inspector	\$10,000.00	\$10,000.00	\$0.00
23	69502 Computer Expense	\$7,000.00	\$7,000.00	\$0.00
	Tax Collection Consultant	\$0.00	\$12,000.00	\$12,000.00
	Cabot Fencing	\$30,000.00	\$30,000.00	\$0.00
	68908 Bank Fees/ Service Charge	\$10.00	\$600.00	\$590.00
	66003 Vehicle Purchase	\$30,000.00	\$30,000.00	\$0.00
	65501 Fuel & Oil	\$3,300.00	\$3,300.00	\$0.00
	65502 Tires & Repairs	\$1,500.00	\$1,500.00	\$0.00
	TOTAL ADMINISTRATIVE EXPENSE	\$762,878.00	\$794,630.00	\$31,752.00
CITY MARSHAL EXPENSES				
25	61001 Salaries - Marshal	\$210,000.00	\$211,750.00	\$1,750.00
25	61501 Retirement	\$59,400.00	61420	\$2,020.00
25	61502 Payroll Taxes	\$6,340.00	\$6,340.00	\$0.00

25	61601 Group Health Insurance - Marshal	\$18,000.00	\$24,750.00	\$6,750.00
25	61602 Life & Disability Insurance - Marshal	\$1,600.00	\$1,600.00	\$0.00
25	62490 Auto Liability Insurance	\$5,000.00	\$14,653.00	\$9,653.00
25	62501 General Insurance	\$24,000.00	\$11,945.00	(\$12,055.00)
25	62502 Workmen's Compensation	\$9,200.00	\$9,200.00	\$0.00
25	62503 Unemployment Compensation	\$400.00	\$400.00	\$0.00
	TOTAL CITY MARSHAL EXPENSES	\$333,940.00	\$342,058.00	\$8,118.00

POLICE DEPARTMENT EXPENSES

31	61001 Salaries - Police-13 employees, 6 patrol, 5 dispatch, Chief &	\$387,150.00	\$390,000.00	\$2,850.00
31	61501 Retirement-10 employees	\$129,350.00	\$129,450.00	\$100.00
31	61502 Payroll Taxes	\$10,800.00	\$10,925.00	\$125.00
31	61601 Group Health Insurance - Police	\$40,700.00	\$43,310.00	\$2,610.00
31	61602 Life & Disability Insurance - Police	\$3,000.00	\$3,000.00	\$0.00
31	61901 Physicals & Drug Testing	\$2,000.00	\$2,000.00	\$0.00
31	62001 Utilities - Electric	\$16,000.00	\$16,000.00	\$0.00
31	62490 Auto Liability Insurance	\$4,500.00	\$13,785.00	\$9,285.00
31	62101 Phone/Internet	\$14,000.00	\$10,000.00	(\$4,000.00)
31	62501 General Insurance	\$31,500.00	\$27,268.00	(\$4,232.00)
31	62502 Workmen's Compensation	\$19,000.00	\$15,000.00	(\$4,000.00)
31	62503 Unemployment Compensation	\$800.00	\$800.00	\$0.00
31	64302 Uniforms & Supplies	\$3,000.00	\$0.00	(\$3,000.00)
31	64320 Prisoner Related Expenses	\$1,000.00	\$1,500.00	\$500.00
31	64321 Special Events	\$0.00	\$250.00	\$250.00
31	65001 Office Supplies	\$4,000.00	\$4,000.00	\$0.00
31	65501 Fuel & Oil	\$30,000.00	\$30,000.00	\$0.00
31	65020 Pest Control	\$550.00	\$550.00	\$0.00
31	65502 Tires & Repairs	\$2,000.00	\$0.00	(\$2,000.00)
31	66001 Repairs & Maintenance - Building	\$25,000.00	\$30,000.00	\$5,000.00
31	66002 Vehicle Maintenance	\$5,000.00	\$0.00	(\$5,000.00)
31	66003 Generator Maintenance	\$1,800.00	\$1,800.00	\$0.00
31	68901 Law Books	\$0.00	\$480.00	\$480.00
31	69517 Janitorial Supplies/Services	\$2,500.00	\$2,500.00	\$0.00
	Appear/Witness Fees - Parish	\$4,500.00	\$4,500.00	\$0.00
	Computer Expense	\$0.00	\$1,800.00	\$1,800.00
	TOTAL POLICE DEPT EXPENSES	\$738,150.00	\$738,918.00	\$768.00

FIRE DEPARTMENT EXPENSES

32	61001 Salaries - Fire-5 employees	\$86,600.00	\$87,400.00	\$800.00
32	61005 Call Out Compensation	\$8,000.00	\$8,000.00	\$0.00
32	61501 Retirement	\$17,620.00	\$28,500.00	\$10,880.00
32	61502 Payroll Taxes	\$4,000.00	\$4,000.00	\$0.00
32	61601 Group Health Insurance - Fire	\$6,000.00	\$6,000.00	\$0.00
32	61602 Life & Disability Insurance - Fire	\$300.00	\$300.00	\$0.00
32	61901 Physicals & Drug Testing	\$300.00	\$600.00	\$300.00
32	62001 Utilities - Electric	\$4,500.00	\$4,500.00	\$0.00
32	62002 Utilities - Gas	\$1,000.00	\$1,000.00	\$0.00
32	62490 Auto Liability Insurance	\$11,000.00	\$6,675.00	(\$4,325.00)
32	62101 Phone/Internet	\$2,000.00	\$2,000.00	\$0.00
32	62501 General Insurance	\$12,000.00	\$10,575.00	(\$1,425.00)
32	62502 Workmen's Compensation	\$6,100.00	\$6,100.00	\$0.00
32	62503 Unemployment Compensation	\$200.00	\$200.00	\$0.00
32	65001 Office Expense - Fire Dept	\$1,000.00	\$2,000.00	\$1,000.00
32	65501 Fuel & Oil-there is a tires & Repairs in P & L?? Repair	\$8,000.00	\$8,000.00	\$0.00
32	66001 Repairs & Maintenance - Building	\$1,500.00	\$1,500.00	\$0.00
	Computer Expense	\$1,700.00	\$0.00	(\$1,700.00)
32	66003 Generator Maintenance	\$0.00	\$2,000.00	\$2,000.00
	Equipment	\$0.00	\$8,500.00	\$8,500.00
	TOTAL FIRE DEPARTMENT EXPENSES	\$171,820.00	\$187,850.00	\$16,030.00

PUBLIC WORKS EXPENSE

41	61001 Salaries 13 employees	\$149,000.00	\$169,800.00	\$20,800.00
41	61501 Retirement	\$50,000.00	\$56,900.00	\$6,900.00
41	61502 Payroll taxes	\$2,470.00	\$2,800.00	\$330.00
41	61601 Group Health Insurance	\$29,000.00	\$43,320.00	\$14,320.00
41	61602 Life & Disability Insurance	\$1,600.00	\$1,900.00	\$300.00
41	62001 Utilities - Electric	\$5,200.00	\$5,200.00	\$0.00

41	62002 Utilities - Gas	\$700.00	\$700.00	\$0.00
41	62490 Auto Liability Insurance	\$20,000.00	\$8,731.00	(\$11,269.00)
41	62101 Phone/Internet	\$2,800.00	\$2,800.00	\$0.00
41	62501 General Insurance	\$4,000.00	\$43,000.00	\$39,000.00
41	62502 Workmen's Compensation	\$23,000.00	\$42,952.00	\$19,952.00
41	62503 Unemployment Compensation	\$200.00	\$200.00	\$0.00
41	64303 Uniforms	\$7,600.00	\$7,600.00	\$0.00
41	65001 Office Expense - Street Dept	\$1,500.00	\$1,500.00	\$0.00
41	65501 Fuel & Oil	\$27,000.00	\$27,000.00	\$0.00
41	65503 Tires & Repairs	\$12,000.00	\$12,000.00	\$0.00
41	65504 Diesel	\$1,000.00	\$1,000.00	\$0.00
41	66001 Repairs & Maintenance - Building	\$3,000.00	\$4,000.00	\$1,000.00
41	66002 Repair & Maintenance - Vehicle	\$3,000.00	\$5,000.00	\$2,000.00
41	66014 Repair & Maintenance - Equipment	\$2,000.00	\$3,000.00	\$1,000.00
41	66020 Uninsured Damages	\$6,000.00	\$6,000.00	\$0.00
41	66101 Street painting and signs	\$3,000.00	\$3,500.00	\$500.00
41	66301 Supplies	\$7,100.00	\$7,100.00	\$0.00
41	66007 Equipment	\$1,500.00	\$0.00	(\$1,500.00)
	Physical & Drug Testing	\$0.00	\$1,400.00	\$1,400.00
41	67100 Dumpster Expense - Barn	\$3,000.00	\$5,000.00	\$2,000.00
41	66302 Rental Cylinder Bottles	\$1,500.00	\$1,500.00	\$0.00
	TOTAL PUBLIC WORKS EXPENSE	\$367,170.00	\$463,903.00	\$96,733.00

STREET LIGHTING

43	62001 Street Lighting Expense	\$100,000.00	\$100,000.00	\$0.00
	TOTAL STREET LIGHT EXPENSES	\$100,000.00	\$100,000.00	\$0.00

TOTAL EXPENSES	\$3,037,942.00	\$3,194,073.00	\$156,131.00
-----------------------	-----------------------	-----------------------	---------------------

OPERATING TRANSFER IN

91	95002 Transfer from Utility Fund	\$80,000.00	\$80,000.00	\$0.00
91	95003 Transfer from 1% Sales Tax	\$600,000.00	\$600,000.00	\$0.00
91	95004 Transfer from 1985 1/4% Sales Tax	\$250,000.00	\$250,000.00	\$0.00
	Transfer from Capital Outlay to Infrastructure (LAMP)	\$0.00	\$500,000.00	\$500,000.00
91	95023 Transfer from 2004 1/4% Sales Tax	\$300,000.00	\$300,000.00	\$0.00
	Total Transfers In	\$1,230,000.00	\$1,730,000.00	\$500,000.00

OPERATING TRANSFER OUT

Transfer to Capital Outlay #57 - Water Tower (LAMP)	\$192,942.00	\$192,942.00	\$0.00
Transfer to Capital Outlay #57 - Infrastructure (LAMP)	\$80,876.00	\$580,876.00	\$500,000.00
Transfer to Capital Outlay #57 Phase 2 Sewer (LAMP)	\$26,350.00	\$26,350.00	\$0.00
Transfer to Capital Outlay #57 Water Plant (LAMP)	\$207,817.00	\$230,966.00	\$23,149.00
Transfer to Capital Outlay #55 Love La (LAMP ARPA)	\$14,240.00	\$14,240.00	\$0.00
Total Transfers Out	\$522,225.00	\$1,045,374.00	\$523,149.00

NET PROFIT (LOSS)	(\$354,742.00)	(\$525,397.00)	(\$170,655.00)
--------------------------	-----------------------	-----------------------	-----------------------

BEGINNING FUND BALANCE	\$518,412.00	\$2,000,709.00	\$1,482,297.00
------------------------	--------------	----------------	----------------

Restricted Funds Included in Beginning Fund Balance:

LAMP Service Deposit Fund	\$0.00	(\$51,789.00)	(\$51,789.00)
LAMP Utility Restricted (Bond Reserve)	\$0.00	(\$54,670.00)	(\$54,670.00)
LAMP Drainage Mosquito Fund	\$0.00	(\$100,796.00)	(\$100,796.00)
LAMP Utility Cap \$30.0 Restricted	\$0.00	(\$30,000.00)	(\$30,000.00)
LAMP General Fund ARPA less \$300.0 unrestricted	\$0.00	(\$909,770.00)	(\$909,770.00)
Total Restricted Funds:	\$0.00	(\$1,147,025.00)	(\$1,147,025.00)

ESTIMATED ENDING FUND BALANCE	\$163,670.00	\$328,287.00	\$164,617.00
--------------------------------------	---------------------	---------------------	---------------------

*** *****

1 % SALES TAX FUND #20

REVENUE

10	50507 Sales Tax	\$600,000.00	\$600,000.00	\$0.00
----	-----------------	--------------	--------------	--------

	TOTAL SALES TAX REVENUE	\$600,000.00	\$600,000.00	\$0.00
	OTHER INCOME			
19	54001 Interest Earned	\$4,000.00	\$12,800.00	\$8,800.00
	TOTAL OTHER INCOME	\$4,000.00	\$12,800.00	\$8,800.00
	TOTAL REVENUE	\$604,000.00	\$612,800.00	\$8,800.00
	TRANSFRS OUT			
92	96020 Transfer to Capital Outlay Fund 57	\$372,000.51	\$500,000.00	\$127,999.49
92	96002 Transfer to General Fund	\$600,000.00	\$600,000.00	\$0.00
	TOTAL TRANSFERS OUT	\$972,000.51	\$1,100,000.00	\$127,999.49
	NET PROFIT LOSS	(\$368,000.51)	(\$487,200.00)	(\$119,199.49)
	BEGINNING FUND BALANCE	\$882,187.43	\$784,695.00	(\$97,492.43)
	ESTIMATED ENDING FUND BALANCE	\$514,186.92	\$297,495.00	(\$216,691.92)

*** *****

1973 1/4 % SALES TAX FUND #21

	REVENUE			
10	50507 SALES TAX	\$150,000.00	\$150,000.00	\$0.00
	TOTAL SALES TAX REVENUE	\$150,000.00	\$150,000.00	\$0.00
19	54001 OTHER INCOME			
19	54001 INTEREST INCOME	\$3,000.00	\$5,500.00	\$2,500.00
	TOTAL OTHER INCOME	\$3,000.00	\$5,500.00	\$2,500.00
	TOTAL REVENUE	\$153,000.00	\$155,500.00	\$2,500.00
	TRANSFERS OUT			
92	96002 TRANSFER TO UTILITY FUND #70	\$250,000.00	\$250,000.00	\$0.00
	TOTAL TRANSFERS OUT	\$250,000.00	\$250,000.00	\$0.00
	NET PROFIT (LOSS)	(\$97,000.00)	(\$94,500.00)	\$2,500.00
	BEGINNING FUND BALANCE	\$301,732.00	\$306,479.00	\$4,747.00
	ESTIMATED ENDING FUND BALANCE	\$204,732.00	\$211,979.00	\$7,247.00

*** *****

1985 1/4 % SALES TAX FUND #22

	REVENUE			
10	50507 SALES TAX	\$150,000.00	\$150,000.00	\$0.00
	TOTAL SALES TAX INCOME	\$150,000.00	\$150,000.00	\$0.00
	OTHER INCOME			
19	54001 INTEREST INCOME	\$2,000.00	\$4,000.00	\$2,000.00
	TOTAL OTHER INCOME	\$2,000.00	\$4,000.00	\$2,000.00
	TOTAL REVENUE	\$152,000.00	\$154,000.00	\$2,000.00
	TRANSFERS OUT			
	Transfer to Love La	\$45,800.00	\$0.00	(\$45,800.00)
	Transfer to General Fund #01	\$250,000.00	\$250,000.00	\$0.00
	TOTAL TRANSFERS	\$295,800.00	\$250,000.00	(\$45,800.00)
	NET PROFIT LOSS	(\$143,800.00)	(\$96,000.00)	\$47,800.00
	BEGINNING FUND BALANCE	\$251,259.00	\$256,007.00	\$4,748.00
	ESTIMATED ENDING FUND BALANCE	\$107,459.00	\$160,007.00	\$52,548.00

*** *****

2004 1/4% SALES TAX FUND #23

REVENUES				
19	50507 SALES TAX	\$150,000.00	\$150,000.00	\$0.00
	TOTAL TAX REVENUE	<u>\$150,000.00</u>	<u>\$150,000.00</u>	<u>\$0.00</u>
	OTHER INCOME			
19	54001 Interest Income	\$3,000.00	\$6,000.00	\$3,000.00
	TOTAL OTHER INCOME	<u>\$3,000.00</u>	<u>\$6,000.00</u>	<u>\$3,000.00</u>
	TOTAL REVENUE	\$153,000.00	\$156,000.00	\$3,000.00
TRANSFERS OUT				
92	96002 Transfer to General Fund #1	\$300,000.00	\$300,000.00	\$0.00
	TOTAL TRANSFERS OUT	\$300,000.00	\$300,000.00	\$0.00
	NET PROFIT LOSS	(\$147,000.00)	(\$144,000.00)	\$3,000.00
	BEGINNING FUND BALANCE	\$379,096.00	\$383,843.00	\$4,747.00
	ESTIMATED ENDING FUND BALANCE	\$232,096.00	\$239,843.00	\$7,747.00

*** *****

STREET IMP 2016 AD VALOREM TAX FUND #27

REVENUE				
10	50501 Ad Valorem Tax - Street Imp	\$61,000.00	\$61,000.00	\$0.00
19	54001 Interest Income	\$1,500.00	\$2,600.00	\$1,100.00
	TOTAL REVENUE	\$62,500.00	\$63,600.00	\$1,100.00
EXPENSES				
27	66102 Gravel / Limestone	\$5,000.00	\$5,000.00	\$0.00
27	66103 Sand	\$500.00	\$500.00	\$0.00
27	66104 Road Patch Materials	\$10,000.00	\$10,000.00	\$0.00
27	66301 Materials & Supplies	\$1,000.00	\$1,000.00	\$0.00
27	66302 Equipment	\$45,000.00	\$150,000.00	\$105,000.00
27	66304 Equipment Lease	\$1,000.00	\$1,000.00	\$0.00
	TOTAL EXPENSES	\$62,500.00	\$167,500.00	\$105,000.00
	NET PROFIT (LOSS)	\$0.00	(\$103,900.00)	(\$103,900.00)
	BEGINNING FUND BALANCE	\$174,958.00	\$238,369.00	\$63,411.00
	ESTIMATED ENDING FUND BALANCE	\$174,958.00	\$134,469.00	(\$40,489.00)

*** *****

DRAINAGE MOSQUITO CONTROL FUND #39

REVENUE				
12	51008 Iberia Parish Government	\$125,000.00	\$133,000.00	\$8,000.00
19	54001 Interest Income	\$500.00	\$6,500.00	\$6,000.00
	TOTAL REVENUE	\$125,500.00	\$139,500.00	\$14,000.00
EXPENSES				
39	61001 Salaries Drainage	\$103,000.00	\$103,000.00	\$0.00
39	61501 Retirement	\$30,375.00	\$30,375.00	\$0.00
39	61502 Payroll taxes	\$1,500.00	\$1,500.00	\$0.00
39	61601 Group Health Insurance	\$17,420.00	\$24,750.00	\$7,330.00
39	61602 Life and Disability Insurance	\$1,070.00	\$1,070.00	\$0.00
39	62501 General Insurance	\$10,000.00	\$2,025.00	(\$7,975.00)
39	62502 Workmen's Compensation	\$5,000.00	\$5,000.00	\$0.00

39	62503 Unemployment Compensation	\$100.00	\$100.00	\$0.00
39	66014 Repair & Maintenance	\$3,000.00	\$3,000.00	\$0.00
39	66015 Materials	\$500.00	\$500.00	\$0.00
39	66301 Supplies	\$2,000.00	\$2,000.00	\$0.00
	TOTAL EXPENSES	\$173,965.00	\$173,320.00	(\$645.00)

NET PROFIT (LOSS)	(\$48,465.00)	(\$33,820.00)	\$14,645.00
BEGINNING FUND BALANCE	\$114,309.35	\$220,394.00	\$106,084.65
ESTIMATED ENDING FUND BALANCE	\$65,844.35	\$186,574.00	\$120,729.65

*** *****

USDA DEBT/(GO REFUNDING BONDS 2005) FUND #47

REVENUES

19	54001 Interest Income	\$500.00	\$1,000.00	\$500.00
	TOTAL REVENUES	\$500.00	\$1,000.00	\$500.00

EXPENSES

Revenue Payment	\$0.00	\$96,948.00	\$96,948.00
Short Lived Asset Payment	\$0.00	\$55,464.00	\$55,464.00
Bond Reserve Payment	\$0.00	\$1,616.00	\$1,616.00
TOTAL EXPENSES	\$0.00	\$154,028.00	\$154,028.00

TRANSFEIS IN

Transfer from Utility USDA Payment	\$0.00	\$96,948.00	\$96,948.00
Transfer from Utility USDA Short Lived Assets	\$0.00	\$55,464.00	\$55,464.00
Transfer from Utility USDA Bond Reserve	\$0.00	\$1,616.00	\$1,616.00
TOTAL TRANSFERS IN	\$0.00	\$154,028.00	\$154,028.00

TRANSFEIS OUT

92	96040 Transfer to 2004 Water Sinking Fund	\$17,000.00	\$0.00	(\$17,000.00)
	TOTAL TRANSFERS OUT	\$17,000.00	\$0.00	(\$17,000.00)

NET PROFIT LOSS	(\$16,500.00)	\$1,000.00	\$17,500.00
BEGINNING FUND BALANCE	\$89,958.00	\$107,745.00	\$17,787.00
ESTIMATED ENDING FUND BALANCE	\$73,458.00	\$108,745.00	\$35,287.00

*** *****

GO BOND/(2004 WATER SINKING FUND) #49

REVENUES

10	50507 Ad Valorem Taxes	\$82,000.00	\$82,000.00	\$0.00
	TOTAL AD VALOREM TAXES	\$82,000.00	\$82,000.00	\$0.00

19	54001 Interest Income	\$50.00	\$50.00	\$0.00
	TOTAL OTHER INCOME	\$50.00	\$50.00	\$0.00

TOTAL REVENUE	\$82,050.00	\$82,050.00	\$0.00
----------------------	--------------------	--------------------	---------------

EXPENSES

49	87101 Bond Payment Principal	\$34,005.00	\$50,000.00	\$15,995.00
49	87201 Bond Payment Interest	\$63,235.00	\$32,850.00	(\$30,385.00)
	TOTAL EXPENSES	\$97,240.00	\$82,850.00	(\$14,390.00)

TRANSFEI IN

Transfer from Utility-USDA Bond Sinking Fund	\$96,000.00	\$0.00	(\$96,000.00)
Transfer from Utility USDA Reserve	\$10,000.00	\$0.00	(\$10,000.00)
Transfer from Utility USDA Short Lived Assets	\$55,600.00	\$0.00	(\$55,600.00)

91	95057 Transfer from 2002 Water Plant Project	\$17,000.00	\$0.00	(\$17,000.00)
TOTAL TRANSFER IN		\$178,600.00	\$0.00	(\$178,600.00)
NET PROFIT (LOSS)		\$163,410.00	(\$800.00)	\$162,610.00
BEGINNING FUND BALANCE		\$204,848.00	\$36,734.00	(\$168,114.00)
ESTIMATED ENDING FUND BALANCE		\$368,258.00	\$35,934.00	(\$332,324.00)

*** *****

CDBG Love Louisiana-Fund #55

REVENUES				
12	51003 LCDBG Grant Funds-	\$400,000.00	\$400,000.00	\$0.00
19	54001 Parish Funds	\$14,000.00	\$14,700.00	\$700.00
TOTAL REVENUE		\$414,000.00	\$414,700.00	\$700.00
EXPENSES				
55	66608 Engineering & Administration	\$74,400.00	\$23,640.00	(\$50,760.00)
	Construction Cost	\$399,640.00	\$400,000.00	\$360.00
TOTAL EXPENSES		\$474,040.00	\$423,640.00	(\$50,400.00)
TRANSFER IN:				
91	95001 Transfer from General Fund (LAMP ARPA)	\$14,240.00	\$14,240.00	\$0.00
91	95022 Transfer from 1985 Sales	\$45,800.00	\$0.00	(\$45,800.00)
TOTAL TRANSFER IN		\$60,040.00	\$14,240.00	(\$45,800.00)
NET PROFIT LOSS		\$0.00	\$5,300.00	\$5,300.00
BEGINNING FUND BALANCE		\$0.00	\$0.00	\$0.00
ESTIMATED ENDING FUND BALANCE		\$0.00	\$5,300.00	\$5,300.00

*** *****

Capital Outlay-Fund 57

REVENUES				
12	51003 CWF Water Plant	\$0.00	\$80,000.00	\$80,000.00
12	51003 CWF 22-23 CITY HALL	\$15,000.00	\$15,000.00	\$0.00
12	51008 FP&C Phase 2 Sewer	\$233,003.00	\$72,300.00	(\$160,703.00)
12	51008 Water Sector Water Plant	\$1,381,537.00	\$1,390,293.00	\$8,756.00
	Water Plant Cash	\$0.00	\$1,000,000.00	\$1,000,000.00
12	51011 New Sewer Plant	\$0.00	\$0.00	\$0.00
12	51008 Water Sector - Water Tower	\$341,986.00	\$341,986.00	\$0.00
TOTAL REVENUE		\$1,971,526.00	\$2,899,579.00	\$928,053.00
EXPENSES				
57	66613 Construction City Hall	\$15,000.00	\$15,000.00	\$0.00
57	66610 Construction Water Plant	\$299,254.00	\$2,000,000.00	\$1,700,746.00
57	66615 Construction Water Tower	\$534,928.00	\$341,986.00	(\$192,942.00)
57	66610 Construction Phase 2 Sewer	\$0.00	\$241,707.00	\$241,707.00
57	66630 Construction New Sewer Plant	\$0.00	\$100,000.00	\$100,000.00
57	66610 Construction Infrastructure	\$0.00	\$580,876.00	\$580,876.00
	Engineering Infrastructure	\$0.00	\$75,000.00	\$75,000.00
57	66630 Engineering New Sewer Plant	\$75,000.00	\$100,000.00	\$25,000.00
57	66609 Engineering Phase 2 Sewer	\$0.00	\$66,122.00	\$66,122.00
57	66615 Engineering Water Tower	\$0.00	\$54,200.00	\$54,200.00
57	66610 Engineering Water Plant	\$2,006,454.00	\$300,000.00	(\$1,706,454.00)
57	66603 General Admin Grants	\$0.00	\$25,000.00	\$25,000.00
TOTAL EXPENSES		\$2,930,636.00	\$3,899,891.00	\$969,255.00
TRANSFERS IN				
91	95001 ARPA Transfer from General Fund (LAMP ARPA Tow	\$192,943.00	\$192,943.00	\$0.00
91	95001 Transfer from General Fund (LAMP ARPA Infrastruct	\$80,876.00	\$580,876.00	\$500,000.00
91	95001 Transfer from General Fund (LAMP ARPA P2 Sewer)	\$26,350.00	\$26,350.00	\$0.00

91	95001 Transfer from General Fund (LAMP ARPA Water Plan	\$207,818.00	\$230,966.00	\$23,148.00
91	95002 Sales Tax 1%	\$372,000.00	\$500,000.00	\$128,000.00
91	95002 Transfer from Utility	\$160,000.00	\$0.00	(\$160,000.00)
	TOTAL TRANSFER IN	\$1,039,987.00	\$1,531,135.00	\$491,148.00

Transfers Out

92	96023 Transfer to Geenral (LAMP Infrastructure)	\$580,877.00	\$500,000.00	(\$80,877.00)
	TOTAL TRANSFER O	\$580,877.00	\$500,000.00	(\$80,877.00)

NET PROFIT LOSS	(\$500,000.00)	\$30,823.00	\$530,823.00
------------------------	-----------------------	--------------------	---------------------

BEGINNING FUND BALANCE	\$500,000.00	\$500,000.00	\$0.00
------------------------	--------------	--------------	--------

ESTIMATED ENDING FUND BALANCE	\$0.00	\$530,823.00	\$530,823.00
--------------------------------------	---------------	---------------------	---------------------

*** *****

FIRE PROTECTION FUND #60

REVENUES

19	54001 Interest Income	\$250.00	\$500.00	\$250.00
	TOTAL REVENUES	\$250.00	\$500.00	\$250.00

EXPENS

60	64301 Training & Dues	\$1,000.00	\$1,000.00	\$0.00
60	66004 Repair & Maintenance UNIT	\$23,000.00	\$23,000.00	\$0.00
60	66007 Uniforms	\$1,500.00	\$1,500.00	\$0.00
60	66009 Equipment	\$8,500.00	\$0.00	(\$8,500.00)
60	66010 Hydrant testing	\$10,000.00	\$10,000.00	\$0.00
60	66015 Vehicle Purchase	\$40,000.00	\$45,000.00	\$5,000.00
60	66005 Software/Subscriptions	\$500.00	\$500.00	\$0.00
60	65004 Call-Out Compensation-This should be in General	\$0.00	\$0.00	\$0.00
	TOTAL EXPENSES	\$84,500.00	\$81,000.00	(\$3,500.00)

TRANSFEI

91	95002 Transfer from Utility Fund	\$40,000.00	\$40,000.00	\$0.00
	TOTAL TRANSFER IN	\$40,000.00	\$40,000.00	\$0.00

NET PROFIT LOSS	(\$44,250.00)	(\$40,500.00)	\$3,750.00
------------------------	----------------------	----------------------	-------------------

BEGINNING FUND BALANCE from reconciled stateme	\$45,888.00	\$42,850.00	(\$3,038.00)
--	-------------	-------------	--------------

ESTIMATED ENDING FUND BALANCE	\$1,638.00	\$2,350.00	\$712.00
--------------------------------------	-------------------	-------------------	-----------------

*** *****

Police Protection Fund #61

REVENUES

19	54001 Interest Income	\$650.00	\$1,245.00	\$595.00
	TOTAL REVENUE	\$650.00	\$1,245.00	\$595.00

EXPENS

61	67006 Repair & Maintenance-Vehicles	\$10,000.00	\$20,000.00	\$10,000.00
61	67007 Copier Lease	\$3,200.00	\$5,000.00	\$1,800.00
61	67008 Equipment/Supplies	\$25,500.00	\$25,500.00	\$0.00
61	67009 Training, Ammo, Dues	\$1,500.00	\$4,000.00	\$2,500.00
61	67010 Vehicle-Purchase	\$70,000.00	\$70,000.00	\$0.00
61	67012 Tasers	\$2,000.00	\$2,000.00	\$0.00
61	67015 Quick PD Software	\$1,800.00	\$1,800.00	\$0.00
61	67016 Uniforms	\$4,000.00	\$6,000.00	\$2,000.00
	TOTAL EXPENSES	\$118,000.00	\$134,300.00	\$16,300.00

TRANSF

91	95002 Transfer from Utility Fund	\$57,000.00	\$57,000.00	\$0.00
	TOTAL TRANSFER IN	\$57,000.00	\$57,000.00	\$0.00

NET PROFIT LOSS	(\$60,350.00)	(\$76,055.00)	(\$15,705.00)
BEGINNING FUND BALANCE from reconciled statem	\$86,337.00	\$107,313.00	\$20,976.00
ESTIMATED ENDING FUND BALANCE	\$25,987.00	\$31,258.00	\$5,271.00

*** *****

UTILITY FUND #70

REVENUE

5	51301 Garbage Revenue	\$345,000.00	\$345,000.00	\$0.00
5	57401 Water Revenue	\$715,000.00	\$715,000.00	\$0.00
5	57402 Sewer Revenue	\$465,000.00	\$465,000.00	\$0.00
5	57501 Water Tap Installation	\$2,000.00	\$2,000.00	\$0.00
5	57502 Sewer Tap Installation	\$2,000.00	\$2,000.00	\$0.00
5	57503 NSF Checks Fee	\$1,000.00	\$1,000.00	\$0.00
5	57504 Reconnections	\$10,000.00	\$10,000.00	\$0.00
5	57508 Other Services & Fees	\$500.00	\$500.00	\$0.00
5	57509 New Service	\$12,000.00	\$12,000.00	\$0.00
5	57601 Penalties	\$90,000.00	\$90,000.00	\$0.00
5	57602 Police Protection Fund	\$57,000.00	\$57,000.00	\$0.00
5	57603 Fire Protection Fund	\$40,000.00	\$40,000.00	\$0.00
5	58001 Other Income	\$500.00	\$500.00	\$0.00
	TOTAL UTILITY OPERATING REVENUE	\$1,740,000.00	\$1,740,000.00	\$0.00
	OTHER INCOME			
19	54001 Interest Income	\$15,500.00	\$15,500.00	\$0.00
19	54101 Cash - (Over/Short)	\$200.00	\$200.00	\$0.00
	TOTAL OTHER INCOME	\$15,700.00	\$15,700.00	\$0.00

TOTAL REVENUE \$1,755,700.00 \$1,755,700.00 \$0.00

EXPENSES

WATER DISTRIBUTION

70	61001 Salaries - Water Distribution	\$46,375.00	\$52,613.00	\$6,238.00
70	61501 Retirement	\$0.00	\$6,135.00	\$6,135.00
70	61502 Payroll Taxes	\$3,550.00	\$3,550.00	\$0.00
70	61601 Group Health Insurance	\$0.00	\$6,187.00	\$6,187.00
70	61602 Life & Disability Insurance	\$0.00	\$270.00	\$270.00
70	62101 Phone/Internet	\$1,750.00	\$1,750.00	\$0.00
70	62501 General Insurance	\$6,000.00	\$2,071.00	(\$3,929.00)
70	62503 Unemployment Compensation	\$150.00	\$150.00	\$0.00
70	65001 Office Expense	\$250.00	\$250.00	\$0.00
70	65501 Fuel & Oil	\$5,000.00	\$5,000.00	\$0.00
70	65502 Tires & Repairs	\$4,000.00	\$4,000.00	\$0.00
70	66505 Water Pipeline Crossing Fee (Under RR)	\$3,200.00	\$3,200.00	\$0.00
70	66002 Vehicle & Equipment Repairs & Maint	\$5,000.00	\$5,000.00	\$0.00
70	66301 Materials & Supplies	\$65,000.00	\$65,000.00	\$0.00
70	66302 Equipment Rental	\$350.00	\$350.00	\$0.00
70	66304 Tools - Lines	\$1,600.00	\$1,600.00	\$0.00
70	66501 Professional Fees	\$3,000.00	\$3,000.00	\$0.00
70	68905 Bank Fees/Service Charges	\$200.00	\$200.00	\$0.00
	TOTAL WATER DISTRIBUTION EXPENSE	\$145,425.00	\$160,326.00	\$14,901.00

WATER PLANT EXPENSES

71	62001 Utilities - Electric	\$90,000.00	\$90,000.00	\$0.00
71	62101 Phone/Internet	\$2,100.00	\$2,100.00	\$0.00
71	62501 General Insurance	\$20,000.00	\$10,000.00	(\$10,000.00)
71	64307 Membership Dues & Assessments	\$1,000.00	\$1,000.00	\$0.00
71	65001 Office Expense	\$200.00	\$200.00	\$0.00
71	65002 Postage and Printing	\$22,500.00	\$22,500.00	\$0.00
71	65007 Meter Reading	\$4,200.00	\$4,200.00	\$0.00
71	65501 Fuel & Oil	\$1,000.00	\$1,000.00	\$0.00
71	65903 Chemicals - Chlorine	\$31,680.00	\$31,680.00	\$0.00

71	65905	Chemicals - Bulk Salt	\$87,360.00	\$87,360.00	\$0.00
71	65906	Chemicals - Potassium Permanganate	\$2,500.00	\$2,500.00	\$0.00
71	66001	Building Maintenance	\$5,000.00	\$5,000.00	\$0.00
71	66002	Generator Maintenance	\$1,700.00	\$5,000.00	\$3,300.00
71	66014	System & Equip Maint - Plant	\$15,000.00	\$15,000.00	\$0.00
71	66301	Supplies - Plant	\$1,000.00	\$1,000.00	\$0.00
71	66501	Professional Fees	\$1,200.00	\$2,500.00	\$1,300.00
71	66508	DEQ Fees	\$500.00	\$1,500.00	\$1,000.00
71	66500	Contract Labor - Water Plant Operator	\$130,000.00	\$130,000.00	\$0.00
71	66511	Lab Supplies	\$13,000.00	\$13,000.00	\$0.00
71	66512	Consulting & Testing	\$11,500.00	\$11,500.00	\$0.00
71	68701	Bad Debts	\$3,500.00	\$3,500.00	\$0.00
		TOTAL WATER PLANT EXPENSE	\$444,940.00	\$440,540.00	(\$4,400.00)
		SEWER PLANT EXPENSES			
72	62001	Utilities - Electric	\$75,000.00	\$75,000.00	\$0.00
72	62101	Phone/Internet	\$1,000.00	\$1,000.00	\$0.00
72	62501	General Insurance	\$16,200.00	\$8,690.00	(\$7,510.00)
72	65002	Postage & Printing	\$1,800.00	\$1,800.00	\$0.00
72	65901	Chemicals - Chlorine	\$21,120.00	\$24,750.00	\$3,630.00
72	65904	Chemicals - Sulphur Dioxide	\$25,000.00	\$25,000.00	\$0.00
72	66014	System & Equip Maint - Plant	\$60,000.00	\$60,000.00	\$0.00
72	66016	System & Equip Maint - Lift Station	\$47,000.00	\$60,000.00	\$13,000.00
72	66302	Equipment Rental	\$5,000.00	\$5,000.00	\$0.00
72	66501	Professional Fees	\$1,500.00	\$10,000.00	\$8,500.00
72	65002	Generator Maintenance	\$0.00	\$1,800.00	\$1,800.00
72	66512	Consulting & Testing	\$29,000.00	\$29,000.00	\$0.00
72	66513	Sludge Removal	\$15,000.00	\$15,000.00	\$0.00
72	67100	Dumpster Expense	\$1,000.00	\$1,000.00	\$0.00
72	68900	DEQ Fees	\$7,500.00	\$50,000.00	\$42,500.00
72	66500	Contract Labor - Statewide Electric	\$120,000.00	\$120,000.00	\$0.00
		TOTAL SEWER EXPENSES	\$426,120.00	\$488,040.00	\$61,920.00
		SEWER LINE MAINTENANCE			
73	61001	Salaries - Sewer	\$21,000.00	\$23,000.00	\$2,000.00
73	61501	Retirement	\$6,140.00	\$7,516.00	\$1,376.00
73	61502	Payroll Taxes	\$310.00	\$500.00	\$190.00
73	61601	Group Health Insurance	\$5,810.00	\$6,187.00	\$377.00
73	61602	Life & Disability Insurance	\$270.00	\$270.00	\$0.00
73	62501	General Insurance	\$2,000.00	\$2,025.00	\$25.00
73	62503	Unemployment Compensation	\$50.00	\$75.00	\$25.00
73	66002	Vehicle & Equipment Repairs & Maint	\$2,500.00	\$2,500.00	\$0.00
73	66023	Sewer Line Repairs	\$40,000.00	\$40,000.00	\$0.00
73	66015	Materials - Sewer Line Maint	\$2,000.00	\$2,000.00	\$0.00
73	66301	Supplies - Lines	\$1,000.00	\$1,000.00	\$0.00
73	66501	Professional Fees	\$1,500.00	\$1,500.00	\$0.00
		TOTAL SEWER LINE MAINTENANCE	\$82,580.00	\$86,573.00	\$3,993.00
		GARBAGE SERVICE CONTRACT EXPENSE			
75	69001	Garbage service contract	\$405,000.00	\$405,000.00	\$0.00
		TOTAL GARBAGE EXPENSES	\$405,000.00	\$405,000.00	\$0.00
		TOTAL EXPENSES	\$1,504,065.00	\$1,580,479.00	\$76,414.00
		TRANSFER'S IN			
91	95005	Transfer from Sales (1973)	\$250,000.00	\$250,000.00	\$0.00
		TOTAL TRANSFER IN	\$250,000.00	\$250,000.00	\$0.00
		TRANSFER'S OUT			
92	96001	Transfer to General Fund	\$80,000.00	\$80,000.00	\$0.00
92	96054	Transfer to USDA Bond Sinking Fund	\$96,000.00	\$96,948.00	\$948.00
92	96060	Transfer to Fire Protection Fund	\$40,000.00	\$40,000.00	\$0.00
92	96061	Transfer to Police Protection Fund	\$57,000.00	\$57,000.00	\$0.00
92	96051	Transfer to Water Sinking USDA Short Lived Assets	\$55,600.00	\$55,464.00	(\$136.00)

92	96052 Transfer to Water Sinking USDA Reserve	\$10,000.00	\$1,616.00	(\$8,384.00)
	TOTAL TRANSFER O	\$338,600.00	\$331,028.00	(\$7,572.00)
	NET PROFIT (LOSS)	\$163,035.00	\$94,193.00	(\$68,842.00)

The ordinance was introduced on the 12th day of February by Alderwoman Moore and second by Alderwoman Clay. notice of a public hearing for the March 11, 2024. Notice of public meeting posted February 22, 2024 at 11:00 am.

The title having been read and the ordinance considered, on the motion of Alderwoman Moore to approve this Ordinance and and second by AldermanBourgeois upon roll call was adopted by section, and as a whole, by the following

yea and nay vote:

Yeas: Alderwomen Clay, Moore, Simmons, Aldermen Bourgeois, Duplechain

Nays:None

Abstain: None

Absent: None

This ordinance was thereupon declared adopted and was approved and signed by Mayor Bourgeois Jr and attested by the City Clerk, and the corporate seal of the City of Jeanerette affixed hereto on this 12th day of March 2024.

City of Jeanerette

/s/

Carol Bourgeois, Jr. Mayor

ATTEST:

/s/

Susan Colden City Clerk

CERTIFICATE

I, Susan Colden hereby certify that I am the City Clerk of the City of Jeanerette and that the above and correct copy of an ordinance adopted by the Mayor and the Board of Aldermen of the City of Jeanerette held in favor of the adoption thereof. IN TESTIMONY WHEREOF WITNESS MY OFFICAL HAND AND THE SEAL OF THE CITY OF JEANERETTE, THIS 12th DAY OF March 2024.

Susan Colden

CITY CLERK