

**Minutes of October 26, 2021 – Public Hearing  
Mayor and Board of Selectmen  
City of Plaquemine, Louisiana**

The Mayor and Board of Selectmen met for a Public Hearing at Plaquemine City Hall, second floor courtroom, 23640 Railroad Avenue, City of Plaquemine, Parish of Iberville, State of Louisiana, 70764 on Tuesday, October 26, 2021 at 6:15 p.m., with the following members present:

Present: Mayor Edwin M. Reeves, Jr. and Selectmen Lindon A. Rivet, Jr., Thomas D. LeBlanc, Shannon P. Courtade, Jimmie Randle, Jr. and Selectwoman Wanda B. Jones

Absent: Selectman Oscar S. Mellion

The Pledge of Allegiance followed the Clerk's evidence of proper notice for the calling of the meeting.

**PUBLIC COMMENTS (MUST REGISTER WITH THE CLERK).**

There were no public comments.

**FINAL AMENDMENTS TO THE CITY OF PLAQUEMINE 2020/2021 FISCAL BUDGET.**

Finance Director Lauren Berthelot addressed changes to the proposed final amendments of the City of Plaquemine 2020/2021 fiscal budget. There were no public comments.

**PROPOSED CITY OF PLAQUEMINE 2021/2022 FISCAL BUDGET.**

Finance Director Lauren Berthelot addressed changes to the proposed City of Plaquemine 2021/2022 fiscal budget. There were no public comments.

**ADJOURNMENT.**

Selectman Lindon A. Rivet, Jr. moved, seconded by Selectman Shannon P. Courtade that the City of Plaquemine adjourn at 6:21 p.m.

The foregoing was adopted by the following vote:

Yeas: Lindon A. Rivet, Jr., Wanda B. Jones, Thomas D. LeBlanc, Shannon P. Courtade  
and Jimmie Randle, Jr.

Nays: None

Absent: Oscar S. Mellion

**CITY OF PLAQUEMINE**

/s/Edwin M. "Ed" Reeves, Jr., Mayor

/s/Roxane M. Richard, City Clerk

**Minutes of October 26, 2021 – Special Meeting  
Mayor and Board of Selectmen  
City of Plaquemine, Louisiana**

The Mayor and Board of Selectmen met for a Special Meeting at Plaquemine City Hall, second floor courtroom, 23640 Railroad Avenue, City of Plaquemine, Parish of Iberville, State of Louisiana, 70764 on Tuesday, October 26, 2021 at 6:30 p.m., with the following members present:

Present: Mayor Edwin M. Reeves, Jr., Lindon A. Rivet, Jr., Thomas D. LeBlanc, Shannon P. Courtade, Jimmie Randle, Jr. and Selectwoman Wanda B. Jones

Absent: Selectman Oscar S. Mellion

The Clerk gave evidence of proper notice for the calling of the meeting.

**PUBLIC COMMENTS (MUST REGISTER WITH THE CLERK).**

There were no public comments

**ACKNOWLEDGE THE INCREASE OF THE CAPITAL OUTLAY THRESHOLD FROM \$1,000 TO \$5,000  
EFFECTIVE NOVEMBER 1, 2021.**

So acknowledged.

ADOPT AN ORDINANCE TO APPROVE THE FINAL AMENDMENTS TO THE CITY OF PLAQUEMINE  
2020/2021 FISCAL BUDGET.

Selectman Lindon A. Rivet, Jr. offered the following ordinance, seconded by Selectwoman Wanda B. Jones:  
ORDINANCE NUMBER: 411

AN ORDINANCE ADOPTING THE FINAL AMENDMENTS TO THE BUDGET OF REVENUES  
AND EXPENDITURES FOR THE FISCAL YEAR NOVEMBER 1, 2020 TO OCTOBER 31, 2021 FOR  
THE CITY OF PLAQUEMINE, STATE OF LOUISIANA

**BE IT ORDAINED**, by the Mayor and Board of Selectmen of the City of Plaquemine, Parish of Iberville, State  
of Louisiana, in special session convened that:

**BE IT FURTHER ORDAINED**, the final attached amendments to the estimate of revenues and expenditures as  
reflected in the consolidated statement, and such other fiscal exhibits and information as required by Louisiana Local  
Government Budget Act, be and the same is hereby adopted to serve as the final amendments to the budget of revenues  
and expenditures for the city for fiscal year November 1, 2020 to October 31, 2021.

CITY OF PLAQUEMINE  
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
2020-2021 AMENDED BUDGET

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECTS</u>	<u>DEBT SERVICE</u>	<u>ENTER- RISE</u>	<u>TOTAL</u>
<b>REVENUES</b>						
Taxes	267,300	8,479,000	-	-	-	8,746,300
Licenses	403,300	-	-	-	-	403,300
Intergovernmental	563,120	-	-	-	-	563,120
Charges for Services	28,500	-	-	-	14,012,500	14,041,000
Fines & Forfeitures	6,000	-	-	-	-	6,000
Miscellaneous	<u>70,250</u>	<u>1,300</u>	<u>-</u>	<u>50,000</u>	<u>43,500</u>	<u>165,050</u>
Total Sources	<u>1,338,470</u>	<u>8,480,300</u>	<u>-</u>	<u>50,000</u>	<u>14,056,000</u>	<u>23,924,770</u>
<b>EXPENDITURES/EXPENSES</b>						
General Government	1,769,340	-	-	-	-	1,769,340
City Court	446,880	-	-	-	-	446,880
Police	3,074,450	-	-	-	-	3,074,450
Fire	1,550,420	-	-	-	-	1,550,420
Recreation	935,785	-	1,311,915	-	-	2,247,700
Public Works	502,085	-	-	-	-	502,085
Public Welfare	12,600	-	-	-	-	12,600
Housing Assistance Payments	-	-	-	-	-	-
Utility System	-	-	-	-	13,796,020	13,796,020
Debt Service	-	-	-	980,087	-	980,087
Capital Outlay	<u>-</u>	<u>-</u>	<u>723,070</u>	<u>-</u>	<u>-</u>	<u>723,070</u>
Total Uses	<u>8,291,560</u>	<u>-</u>	<u>2,034,985</u>	<u>980,087</u>	<u>13,796,020</u>	<u>25,102,652</u>
<b>OTHER FINANCING SOURCES (USES)</b>						
Debt Proceeds	-	-	-	-	-	-
Operating Transfers In	6,482,010	-	1,965,000	2,162,422	-	10,609,432
Operating Transfers Out	<u>-</u>	<u>(8,346,932)</u>	<u>-</u>	<u>(1,800,000)</u>	<u>(462,500)</u>	<u>(10,609,432)</u>
Total Other Financing						

Sources(Uses)	<u>6,482,010</u>	<u>(8,346,932)</u>	<u>1,965,000</u>	<u>362,422</u>	<u>(462,500)</u>	<u>-</u>
Excess of revenues over(under) expendi- tures/expenses	(471,080)	133,368	(69,985)	(567,665)	(202,520)	(1,177,882)
<b>FUND BALANCE/RETAINED EARNINGS</b>						
Beginning of year	<u>4,673,970</u>	<u>722,932</u>	<u>159,837</u>	<u>5,137,705</u>	<u>19,904,817</u>	<u>30,599,261</u>
End of Year	<u>4,202,890</u>	<u>856,300</u>	<u>89,852</u>	<u>4,570,040</u>	<u>19,702,297</u>	<u>29,421,379</u>

**BE IT FURTHER ORDAINED**, this ordinance shall become effective as provided by law.

**NOW, THEREFORE, BE IT FURTHER ORDAINED**, by the Mayor and Board of Selectmen of the City of Plaquemine, Parish of Iberville, State of Louisiana, that all other ordinances or parts of ordinances in conflict are hereby repealed in their entirety.

The foregoing was adopted by the following vote:

Yeas: Lindon A. Rivet, Jr., Wanda B. Jones, Thomas D. LeBlanc, Shannon P. Courtade and Jimmie Randle, Jr.

Nays: None

Absent: Oscar S. Mellion

**ADOPT AN ORDINANCE TO APPROVE THE CITY OF PLAQUEMINE 2021/2022 FISCAL BUDGET.**

Selectman Lindon A. Rivet, Jr. offered the following ordinance, seconded by Selectman Thomas D. LeBlanc:

**ORDINANCE NUMBER: 412**

**AN ORDINANCE ADOPTING THE ANNUAL BUDGET OF REVENUES AND EXPENDITURES FOR THE FISCAL YEAR NOVEMBER 1, 2021 TO OCTOBER 31, 2022 FOR THE CITY OF PLAQUEMINE, STATE OF LOUISIANA**

**BE IT ORDAINED**, by the Mayor and Board of Selectmen of the City of Plaquemine, Parish of Iberville, State of Louisiana, in special session convened that:

**WHEREAS**, the attached estimate of revenues and expenditures as reflected in the consolidated statement, and such other fiscal exhibits and information as required by Louisiana Local Government Budget Act, be and the same is hereby adopted to serve as the budget of revenues and expenditures for the city for fiscal year November 1, 2021 to October 31, 2022.

# **CITY OF PLAQUEMINE**

## **COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**

### **2021-2022 BUDGET**

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUE</u>	<u>CAPITAL PROJECTS</u>	<u>DEBT SERVICE</u>	<u>ENTER- PRISE</u>	<u>TOTAL</u>
<b>REVENUES</b>						
Taxes	264,100	8,460,000	-	-	-	8,724,100
Licenses	402,300	-	-	-	-	402,300
Intergovernmental	602,690	-	1,200,000	-	-	1,802,690
Charges for Services	44,000	-	-	-	14,012,500	14,056,500
Fines & Forfeitures	6,000	-	-	-	-	6,000
Miscellaneous	<u>36,250</u>	<u>800</u>	<u>-</u>	<u>50,000</u>	<u>43,500</u>	<u>130,550</u>

	<u>1,355,340</u>	<u>8,460,800</u>	<u>1,200,000</u>	<u>50,000</u>	<u>14,056,000</u>	<u>25,122,140</u>
Total Sources						
<b>EXPENDITURES/EXPENSES</b>						
General Government	1,964,200	-	-	-	-	1,964,200
City Court	448,460	-	-	-	-	448,460
Police	3,148,625	-	-	-	-	3,148,625
Fire	1,659,155	-	-	-	-	1,659,155
Public Works	962,075	-	1,499,335	-	-	2,461,410
Recreation	396,645	-	-	-	-	396,645
Housing Assistance Payments	12,600	-	-	-	-	12,600
Utility System	-	-	-	-	-	-
Debt Service	-	-	-	-	13,525,585	13,525,585
Capital Outlay	-	-	-	963,529	-	963,529
	<u>-</u>	<u>-</u>	<u>1,565,000</u>	<u>-</u>	<u>-</u>	<u>1,565,000</u>
Total Uses	<u>8,591,760</u>	<u>-</u>	<u>3,064,335</u>	<u>963,529</u>	<u>13,525,585</u>	<u>26,145,209</u>
<b>OTHER FINANCING SOURCES (USES)</b>						
Debt Proceeds	-	-	-	85,000	-	85,000
Operating Transfers In	6,738,175	-	1,865,000	2,079,504	-	10,682,679
Operating Transfers Out	<u>-</u>	<u>(8,439,379)</u>	<u>-</u>	<u>(1,785,000)</u>	<u>(458,300)</u>	<u>(10,682,679)</u>
Total Other Financing Sources(Uses)	<u>6,738,175</u>	<u>(8,439,379)</u>	<u>1,865,000</u>	<u>379,504</u>	<u>(458,300)</u>	<u>85,000</u>
Excess of revenues over(under) expenditures/expenses	(498,245)	21,421	665	(534,025)	72,115	(938,069)
<b>FUND BALANCE/RETAINED EARNINGS</b>						
Beginning of year	<u>4,202,890</u>	<u>856,300</u>	<u>89,852</u>	<u>4,570,040</u>	<u>19,702,297</u>	<u>29,421,379</u>
End of Year	<u>3,704,645</u>	<u>877,721</u>	<u>90,517</u>	<u>4,036,015</u>	<u>19,774,412</u>	<u>28,483,310</u>

**WHEREAS**, this ordinance shall become effective as provided by law.

**NOW, THEREFORE, BE IT FURTHER ORDAINED**, by the Mayor and Board of Selectmen of the City of Plaquemine, Parish of Iberville, State of Louisiana, that all other ordinances or parts of ordinances in conflict are hereby repealed in their entirety.

The foregoing was adopted by the following vote:

Yeas: Lindon A. Rivet, Jr., Wanda B. Jones, Thomas D. LeBlanc, Shannon P. Courtade and Jimmie Randle, Jr.

Nays: None

Absent: Oscar S. Mellion

ADJOURNMENT.

Selectman Lindon A. Rivet, Jr. moved, seconded by Selectwoman Wanda B. Jones that the City of Plaquemine adjourn at 6:34 p.m.

The foregoing was adopted by the following vote:

Yeas: Lindon A. Rivet, Jr., Wanda B. Jones, Thomas D. LeBlanc, Shannon P. Courtade and

Jimmie Randle, Jr.

Nays: None

Absent: Oscar S. Mellion

CITY OF PLAQUEMINE

/s/Edwin M. "Ed" Reeves, Jr., Mayor

/s/Roxane M. Richard, City Clerk