

PROCEEDINGS OF THE ST. MARTIN PARISH COUNCIL

REGULAR MEETING - JANUARY 4, 2022

The St. Martin Parish Council met in Regular Session convened at 5:01 P.M., Tuesday, January 4, 2022, Carroll J. Fuselier Meeting Room, St. Martin Parish Annex Building, 301 West Port Street, St. Martinville, Louisiana.

The meeting was called to order by Chairman Chris Tauzin.

The Invocation was read by Brooke Gillespie and the Pledge of Allegiance was led by Vincent Alexander.

The following members were present: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin, Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr. Members absent: David Poirier (excused). Also present: Parish President Chester Cedars, Director of Public Works Kasey Courville, Director of Finance Sean Hundley, Deputy Clerk of the Council Chantelle Dever and Parish Attorney Allan Durand.

According to the St. Martin Parish Home Rule Charter, under Section 2-07, at the first Regular meeting of each year, the Council is to elect certain officers—the first officer being the chairperson for the Council.

Chairman Chris Tauzin declared the floor is now open for nominations.

A motion was made by Brook Champagne to nominate Chris Tauzin as Chairman of the St. Martin Parish Council for the year 2022.

There were no other nominations, and the Chair declared the nominations closed.

Chairman Chris Tauzin requested a vote appointing Chris Tauzin to serve as Chairman for the year 2022. The vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the vote appointing Chris Tauzin as Chairman passed this 4th day of January, 2022.

It was announced that Council Member Chris Tauzin will serve as Chairman of the St. Martin Parish Council for the year 2022.

It was announced the floor is now open for nominations for vice-chairperson for the St. Martin Parish Council.

A motion was made by Dean LeBlanc to nominate Daniel Richard, Jr. as Vice-Chairman of the St. Martin Parish Council for the year 2022.

A motion was made by Tangie Narcisse to nominate Carla JeanBatiste as Vice-Chairwoman of the St. Martin Parish Council for the year 2022.

A motion was made by Byron Fuselier to close nominations.

Chairman Chris Tauzin requested a voice vote appointing Daniel Richard, Jr. or Carla JeanBatiste to serve as Vice-Chairperson. The vote thereon was as follows:

Byron Fuselier: Daniel Richard, Jr.

Carla JeanBatiste: Carla JeanBatiste

Tangie Narcisse: Carla JeanBatiste

David Poirier: Absent (excused)

Chris Tauzin: Carla JeanBatiste

Brook Champagne: Carla JeanBatiste

Vincent Alexander: Carla JeanBatiste

Dean LeBlanc: Daniel Richard, Jr.

Daniel Richard, Jr.: Daniel Richard, Jr.

It was announced that Council Member Carla JeanBatiste will serve as Vice-Chairwoman of the St. Martin Parish Council for the year 2022.

It was announced the floor is now open for nominations for Temporary Presiding Officer for the St. Martin Parish Council.

A motion was made by Byron Fuselier to nominate Dean LeBlanc as Temporary Presiding Officer of the St. Martin Parish Council for the year 2022.

There were no other nominations, and the Chair declared the nominations closed.

Chairman Chris Tauzin requested a vote appointing Dean LeBlanc to serve as Temporary Presiding Officer. The vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the vote appointing Dean LeBlanc as Temporary Presiding Officer passed this 4th day of January, 2022.

It was announced that Council Member Dean LeBlanc will serve as Temporary Presiding Officer of the St. Martin Parish Council for the year 2022.

A motion was made by Carla JeanBatiste seconded by Dean LeBlanc to approve the minutes of the St. Martin Parish Council Regular Meeting of December 7, 2021.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the motion was declared adopted this 4th day of January, 2022.

Walter Comeaux III, Comeaux Engineering & Consulting gave an update on the Bayou Fuselier/Pont Brulee Project. Walter Comeaux, IV handed out a packet (*on-file*) of project information. The engineering work on the project is complete, and the permit has been secured from the United States Army Corps of Engineers. Mr. Comeaux mentioned they are still waiting on several property owners to sign right of way agreements to access the channel. Once access rights are granted, the project should commence in approximately thirty (30) days.

A motion was made by Tangie Narcisse and seconded by Daniel Richard, Jr. to open the Public Hearing to obtain public comments regarding ordinances being considered for final adoption.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the motion was declared adopted this 4th day of January, 2022.

Chairman Chris Tauzin asked for public comments regarding each proposed ordinances being considered for final adoption.

Clerk of the Council Brooke Gillespie read each ordinance summary.

Upon requesting and hearing no comments from the audience regarding the proposed ordinances being considered for final adoption, the Chairman requested a motion to close the Public Hearing.

A motion was made by Dean LeBlanc and seconded by Tangie Narcisse that the Public Hearing be closed.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the motion was declared adopted this 4th day of January, 2022.

A motion was made by Brook Champagne and seconded by Byron Fuselier that the following ordinance be adopted:

ORDINANCE NO. 22-01-1343-OR

WHEREAS, Mr. John and Mrs. Bertha Delahoussaye, owners of the property, have agreed to enter into a Commercial Lease Agreement for the use of certain space located at 110 North Main Street, Breaux Bridge, Louisiana 70517; and

WHEREAS, the premises is leased for the primary purpose of Office Space for the St. Martin Parish Tourism Commission; and

WHEREAS, said lease shall be effective from January 1, 2022, and will expire December 31, 2022.

BE IT ORDAINED by the St. Martin Parish Council, in Regular Session convened this 4th day of January, 2022, that Parish President Chester Cedars be and is hereby authorized, directed and empowered to execute a Commercial Lease Agreement with John and Bertha Delahoussaye for the lease of Office Space for the St. Martin Parish Tourism Commission.

This Ordinance shall become effective immediately upon approval of the St. Martin Parish Council and the signature of the Parish President.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Ordinance was declared adopted this 4th day of January, 2022.

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A motion was made by Daniel Richard, Jr. and seconded by Dean LeBlanc that the following ordinance be adopted:

ORDINANCE NO. 22-01-1344-OR

AN ORDINANCE PROVIDING FOR THE AMENDMENTS TO ALL FUNDS UNDER THE JURISDICTION OF THE ST. MARTIN PARISH GOVERNMENT TO THE REVENUES AND EXPENDITURES OF THE YEAR 2021 BUDGETS AS MANDATED BY REVISED STATUE 39:1310.

BE IT ORDAINED by the St. Martin Parish Council that the Revenues and Expenditures for all funds be adjusted accordingly as indicated in the attached documents:

(Insert Budget)

**ST. MARTIN PARISH GOVERNMENT
SINKING FUNDS SUMMARY
FINAL AMENDED BUDGET FOR FISCAL YEAR ENDING DECEMBER 31, 2021**

		GENERAL OBLIGATION BONDS	SALES TAX DISTRICT #1	SALES TAX DISTRICT #2	LLGEF SERIES 2011 BONDS	LLGEF SERIES 2019 GOMESA
FUND BALANCE, BEG		\$3,204,907.60	\$4,517.29	\$135,840.24	\$0.00	\$760,265.64
REVENUES						
	PARISH TAXES	\$1,733,254.14				
	SALE OF LOTS					\$20,000.00
	INTEREST	\$942.00	\$0.00	\$0.00	\$4,000.00	
GOMESA						
	TOTAL REVENUES	\$1,734,196.14	\$0.00	\$0.00	\$0.00	\$819,457.22
EXPENDITURES						
	BONDS	\$565,000.00	\$1,024,999.87	\$65,000.00	\$350,000.00	\$0.00
	COUPONS	\$594,318.76	\$65,197.42	\$14,596.26	\$5,250.00	\$447,040.00
	PAYING AGENT FEES	\$1,500.00	\$1,500.00	\$1,200.00	\$4,000.00	\$5,000.00
	PAYOFF			\$0.00		
	RETIREMENT	\$63,856.73				
	PROJECTS	\$0.00				
	TOTAL EXPENDITURES	\$1,224,675.49	\$1,091,697.29	\$80,796.26	\$359,250.00	\$452,040.00
	EXCESS/DEFICIENCY	\$509,520.65	(\$1,091,697.29)	(\$80,796.26)	(\$359,250.00)	\$387,417.22
	OPERATING TRANSFERS IN		\$1,091,697.29	\$18,189.02	\$355,250.00	\$0.00
	OPERATING TRANSFERS OUT	\$0.00				\$231,820.95
	FUND BALANCE, END	\$3,714,428.25	\$4,517.29	\$73,233.00	\$0.00	\$915,861.91

GENERAL FUND		SALES TAX DISTRICT #1		COURTHOUSE MAINT.	
2021 Final Amended		2021 Final Amended		2021 Final Amended	
BUDGET		BUDGET		BUDGET	
FUND BALANCE, PRIOR	\$ 3,756,816	FUND BALANCE, PRIOR	5,578,535	FUND BALANCE, PRIOR	287,129
REVENUES		REVENUES		REVENUES	
TAXES	\$ 1,823,003	INTEREST	\$ 1,200	PARISH TAXES	817,499
INTEREST	\$1,482.66	SALES TAX COLLECTIONS	\$ 3,328,592	HOMESTEAD EXEMPTION	37,000
LICENSES	\$ 618,798	REVENUES	\$ 3,329,792	LCDBG GRANT	22,800
PERMITS	\$ 271,534	ROAD MAINTENANCE	\$ 107,795	INTEREST	250
FEES, COMMISSIONS, ETC	\$ 1,423,468	ROAD STRIPPING	\$ 2,000	ACT 45 GRANT	123,233
ROAD ROYALTY APPR.	\$ 69,815	ROAD MATERIALS	\$ 75,700	REVENUES	1,000,782
REFUNDS	\$ 23,000	CULVERTS	\$ 5,000	SALARIES & BENEFITS	170,928
OFF-TRACK BETTING	\$ 122,677	BRIDGE REPAIR & MAINT	\$ 350,000	ASSESSOR RETIREMENT	30,118
GRANTS	\$ 264,116	DISBURSEMENTS	\$ 540,495	MATERIALS & SUPPLIES	40,673
REVENUES	\$ 4,617,893	EXCESS/DEFICIENCY	\$ 2,789,297	TRAVEL & TRAINING	0
		OPERATING TRANSFER OUT	\$ 2,591,697	INSURANCE/AUDIT	9,238
		YEAR END BALANCE	\$ 5,776,134	TELEPHONE	12,746
EXPENSES		SALES TAX DISTRICT #2		MAINT. & REPAIR	101,450
COUNCIL	\$ 356,183		2021 Final Amended	GARBAGE COLLECTION	11,756
OFFICIAL PUBLICATION	\$ 13,894		BUDGET	PEST CONTROL	5,379
DUES & SUBSCRIPTIONS	\$ 1,093	FUND BALANCE, PRIOR	\$ 3,187,989	UNIFORMS	300
CLERK OF COURT	\$ 67,069	REVENUES		FUEL	5,402
REGISTRAR OF VOTERS	\$ 24,432	CONCESSIONS	\$ 50	EQUIPMENT	1,174
ELECTION EXPENSE	\$ 44,253	RENTALS	\$ 51,884	JANITORIAL/LAWN SERVICES/C	67,064
GENERAL ADMINISTRATION	\$ 973,065	SALES TAX COLLECTIONS	\$ 1,195,000	UTILITIES	217,805
PROFESSIONAL SERVICES	\$ 51,416	REVENUES	\$ 1,246,934	DISBURSEMENTS	674,032
MEDICAL EXAMS	\$ 732	CADE COMMUNITY CENTER	\$ 355,494	EXCESS/DEFICIENCY	326,749
INSURANCE PAYMENTS	\$ 358,318	DISBURSEMENTS	\$ 357,656	OPERATING TRANSFER OUT	12,237
JAIL OPERATION	\$ 1,018,541	EXCESS/DEFICIENCY	\$ 889,277	YEAR END BALANCE	601,642
COUNTY AGENTS	\$ 23,667	CAPITAL OUTLAY	\$ 328,000	EQUIPMENT/ TECHNOLOGY FUND	
ZONING & PLANNING	\$ 436,246	OPERATING TRANSFER IN	\$ 0	2021 Final Amended BUDGET	
HAZ. WASTE DISPOSAL DAY	\$ 30,000	OPERATING TRANSFERS OUT	\$ 18,189	FUND BALANCE, PRIOR	215,456
AUDIT	\$ 26,566	YEAR END BALANCE	\$ 3,731,077	REVENUES	
DRUG TESTING	\$ 250			GRANT	45,700
DEPT. OF VET. AFFAIRS	\$ 7,428	TOURISM OPERATIONAL FUND	2021 Final Amended	SALVAGE EQ./SETTLEMENTS	46,866
COUNCIL ON AGING GRANT	\$ 137,349		BUDGET	REVENUES	92,566
ASSESSOR RETIREMENT	\$ 27,929	FUND BALANCE, PRIOR	\$ 1,536,746	LEASED VEHICLES	230,522
OFFICE OF EMERG. PREPARED	\$ 19,132	REVENUES		LEASE PURCHASE	578,395
TRUSTEE CREW	\$ 25,380	LEASE PAYMENTS	\$ 7,000	EQUIPMENT	138,731
DISBURSEMENTS	\$ 3,642,943	MANGE ST. MARTIN	\$ 4,564	DISBURSEMENTS	947,648
EXCESS/DEFICIENCY	\$ 974,950	HOTEL TAX	\$ 245,333	EXCESS/DEFICIENCY	(855,082)
		STATE TOURISM REBATE	\$ 105,957	OPERATING TRANSFER IN	819,578
OPERATING TRANSFERS IN	\$ 446,971	GRANTS	\$ 194,280	YEAR END BALANCE	179,952
OPERATING TRANSFERS OUT	\$ 1,496,155	REVENUES	\$ 557,134	VIDEO POKER	
YEAR END BALANCE	\$ 3,682,582	SALARIES & BENEFITS	\$ 75,773	2021 Final Amended BUDGET	
RISK MANAGEMENT /LOSS CONTROL		MANGE ST. MARTIN	\$ 4,564	FUND BALANCE, PRIOR	111,197
PROPERTY CASUALTY/CLAIMS/LITIGATION		INSURANCE/AUDIT	\$ 5,276	REVENUES	
	2021 Final Amended	MEMBERSHIP/LEASE PAYMENTS	\$ 5,995	STATE APPROPRIATION	290,000
BUDGET		BROCHURE DISTRIBUTION	\$ 950	INTEREST	0
FUND BALANCE, PRIOR	(\$26,400)	POSTAGE & PHONE COST/SUPPLIES	\$ 13,113	SMEDA REIMBURSEMENT	71,635
REVENUES		EVENT PROMOTIONS	\$ 3,000	REVENUES	361,635
LIBRARY	\$ 7,300	UTILITIES/RENT	\$ 28,934	SMEDA SALARIES & BENEFITS	71,635
TOTAL REVENUES	\$ 7,300	GENERAL ADVERTISEMENT	\$ 104,945	TRUSTEE CREW	0
PERSONNEL/RISK MGT. OFFIC	\$ 7,300	CONFERENCE REG/LODGING ETC	\$ 840	ROAD STRIPPING	0
PROFESSIONAL SERVICES	\$ 0	DIRECTOR EXPENSES	\$ 500	ACADIANA PLANNING COMMIS	9,152
LOSS PREVENTION	\$ 0	CONTRACT LABOR	\$ 72,000	INSURANCE	3,250
CLAIMS/LITIGATION/RISK MGM	\$ 46,415	TOURISM EVENTS	\$ 5,835	LA CO-OP EDUC. TRAINING	52,432
DISBURSEMENTS	\$ 46,415	ENHANCEMENT FUND	\$ 7,282	ST. MARTIN ECONOMIC	18,152
EXCESS/DEFICIENCY	(\$39,115)	TECHNOLOGY/WEB PAGE DESIGN	\$ 7,500	SOIL CONSERVATION	15,000
OPERATING TRANSFERS IN	\$ 116,455	DISBURSEMENTS	\$ 336,287	COUNCIL ON AGING	24,400
YEAR END BALANCE	\$50,940	EXCESS/DEFICIENCY	\$220,847		
ECONOMIC DEVELOPMENT		OPERATING TRANSFER OUT	\$ 83,300		
	2021 Final Amended	YEAR END BALANCE	\$ 1,674,293		
BUDGET		EXCESS VIDEO POKER			
FUND BALANCE, PRIOR	\$ 721,054	2021 Final Amended BUDGET			
OPERATING TRANSFERS IN		FUND BALANCE, PRIOR	\$ 2,640,274	DISBURSEMENTS	194,021
ENTERPRISE FUND	\$ 78,500	REVENUES		EXCESS/DEFICIENCY	167,614
TOTAL TRANSFERS IN	\$ 78,500	STATE APPROPRIATION	\$ 1,200,000	OPERATING TRANSFERS OUT	154,480
ROUNDAABOUT SIGNAGE	\$ 100,000	INTEREST	\$ 225	YEAR END BALANCE	124,332
POCHE BRIDGE DOCK SITE	\$ 0	REVENUES	\$ 1,200,225		
DISBURSEMENTS	\$ 100,000	METROPOLITAN PLANNING ORGANIZA	\$12,092		
EXCESS/DEFICIENCY	-\$ 21,500	DISBURSEMENTS	\$ 12,092		
YEAR END BALANCE	\$ 699,554	EXCESS/DEFICIENCY	\$ 1,188,133		
		OPERATING TRANSFER OUT	\$ 1,222,776		
		YEAR END BALANCE	\$ 2,605,631		

JUDICIAL FUND		FIRE PROTECTION		DRUG COURT	
	2021 Final Amended BUDGET		2021 Final Amended BUDGET		2021 Final Amended BUDGET
FUND BALANCE, PRIOR	\$ 0	FUND BALANCE, PRIOR	\$ 5,650,439	FUND BALANCE, PRIOR	\$ 7,158
REVENUES		REVENUES		REVENUES	
BOND FORFEITURES	\$ 59,120	PARISH TAXES	\$ 2,232,400	STATE GRANT	\$ 256,574
FINES	\$ 0	HOMESTEAD EXEMPTION	\$ 86,698	16 JUDICIAL DISTRICT COURT	
JURY COMP FEE	\$ 93,540	INSURANCE REBATE	\$ 208,527	DRUG SCREENING FEES	\$ 17,000
WITNESS FEES	\$ 93,532	INTEREST	\$ 1,101	PROBATION FEES	\$ 1,960
INTEREST	\$ 0	DONATIONS	\$ 2,000	LA REHAB SERVICES	\$ 0
REVENUES	\$ 246,192	FIRE REPORTS	\$ 560	REVENUES	\$ 275,534
JUDGES' OFFICES	\$ 142,038	REVENUES	\$ 2,531,286	SALARIES & BENEFITS	\$ 190,229
DISTRICT COURT COST	\$ 14,353	DISTRICT OFFICE OPERATION	\$ 437,142	PROFESSIONAL FEES	\$ 7,183
BREAUX BRIDGE CITY COURT	\$ 39,575	MEDICAL	\$ 402	DRUG SCREENING FEES	\$ 36,406
J. P. & CONSTABLES	\$ 39,477	PROFESSIONAL FEES	\$ 27,369	RENT	\$ 14,400
DISTRICT ATTORNEYS OFFICE	\$ 185,453	RENTALS	\$ 0	UTILITIES	\$ 3,282
COURT REPORTERS	\$ 166,140	DUES	\$ 1,587	TELEPHONE	\$ 7,666
JURORS & WITNESS FEES	\$ 4,917	SYSTEM TECHNICIAN	\$ 947	MATERIALS & SUPPLIES	\$ 0
CONTRACT PROF/YOUTH PLAN	\$ 7,500	TESTING	\$ 195	OFFICE SUPPLIES	\$ 2,608
DISBURSEMENTS	\$ 599,453	ADVERTISING	\$ 1,000	POSTAGE	\$ 150
EXCESS/DEFICIENCY	(353,261)	MAINTENANCE & REPAIR	\$ 57,482	JANITORIAL SUPPLIES	\$ 0
OPERATING TRANSFER IN	\$ 769,261	CONTRACTURAL SERVICES	\$ 5,616	TRAVEL & TRAINING	\$ 1,200
OPERATING TRANSFER OUT	\$ 416,000	BUILDING'S MAINTENANCE	\$ 40,000	PERMITS	\$ 0
YEAR END BALANCE	\$ 0	DISTRICT EXPENSES	\$ 9,309	INSURANCE	\$ 3,345
CORONER'S OPERATIONAL FUND		UNIFORMS, ETC	\$ 11,340	EQUIPMENT	\$ 3,066
2021 Final Amended BUDGET		MATERIAL & SUPPLIES	\$ 10,669	SUPREME COURT FUNDING	\$ 269,534
FUND BALANCE, PRIOR	\$ 0	OFFICE SUPPLIES	\$ 3,844	16TH JUDICIAL DISTRICT COURT	\$ 0
REVENUES		LIMESTONE	\$ 0	LRS CONTRACT SERVICES	\$ 0
FEES COURT COST	\$ 80,758	FUEL	\$ 4,341	DISBURSEMENTS	\$ 269,534
REVENUES	\$ 80,758	EQUIPMENT	\$ 5,016	EXCESS/DEFICIENCY	\$ 6,000
SALARIES & BENEFITS	\$ 27,234	INSURANCE	\$ 178,500	OPERATING TRANSFER OUT	\$ 6,000
PROFESSIONAL FEES	\$ 213,505	TRAVEL	\$ 10,326	YEAR END BALANCE	\$ 7,158
RENT	\$ 0	ASSESSOR'S RETIREMENT	\$ 82,246	LIBRARY TAX REDEDICATION	
DUES	\$ 350	CAPITAL OUTLAY	\$ 1,518,716	2021 Final Amended BUDGET	
TELEPHONE	\$ 2,260	AUDIT	\$ 3,900	FUND BALANCE, PRIOR	\$ 0
OFFICE SUPPLIES	\$ 12,000	DISTRICT ALLOCATION	\$ 278,010	REVENUES	
INSURANCE	\$ 6,707	INSURANCE REBATES	\$ 208,527	PARISH TAXES	\$ 752,649
CAR ALLOWANCE	\$ 3,600	DISBURSEMENTS	\$ 2,896,487	INTEREST	\$ 750
TRAVEL & CONVENTION	\$ 0	EXCESS/DEFICIENCY	(\$365,201)	REVENUES	\$ 753,399
DISBURSEMENTS	\$ 265,657	OPERATING TRANSFER IN	\$ 55,822	PARISH FACILITIES	\$ 90,000
EXCESS/DEFICIENCY	(\$184,899)	OPERATING TRANSFER OUT	\$ 5,229,416	COUNCIL ON AGING	\$ 0
OPERATING TRANSFER IN	\$ 188,499	YEAR END BALANCE	\$ 5,229,416	CATAHOULA PARK FACILITIES	\$ 0
OPERATING TRANSFER OUT	\$ 3,600	ARPA FUND-SECTION 603		ASSESSOR RETIREMENT	\$ 27,729
YEAR END BALANCE	\$ 0	2021 Final Amended BUDGET		JUDICIAL FUND	\$ 0
		FUND BALANCE, PRIOR	\$ 0	DISBURSEMENTS	\$ 117,729
		ARPA REVENUE	\$ 5,189,173	EXCESS/DEFICIENCY	\$ 635,670
		REVENUES	\$ 5,189,173	OPERATING TRANSFERS IN	\$ 0
		WATER SYSTEM	\$ 1,000,000	YEAR END BALANCE	\$ 635,670
		BROADBAND	\$ 750,000		
		PARISH PROJECTS	\$ 500,000		
		DISBURSEMENTS	\$ 2,250,000		
		EXCESS/DEFICIENCY	\$ 2,939,173		
		OPERATING TRANSFERS OUT	\$ 0		
		YEAR END BALANCE	\$ 2,939,173		

ROAD MAINTENANCE		ROAD DIST. NO. 2 MAINTENANCE		DRAINAGE MAINTENANCE	
2021 Final Amended		2021 Final Amended		2021 Final Amended	
BUDGET		BUDGET		BUDGET	
FUND BALANCE, PRIOR	\$ 1,194,242	FUND BALANCE, PRIOR	\$ 9,789,295	FUND BALANCE, PRIOR	\$ 2,788,470
REVENUES		REVENUES		REVENUES	
PARISH TAXES	\$ 1,426,692	PARISH TAXES	\$ 1,524,693	PARISH TAXES	\$ 2,020,165
HOMESTEAD EXEMPTION	\$ 77,755	INTEREST	\$ 2,400	HOMESTEAD EXEMPTION	\$ 78,392
TRANSPORTATION FUND	\$ 473,507	MAINTENANCE FEES	\$ 0	INTEREST	\$ 3,100
INTEREST	\$ 2,007	REVENUES	\$ 1,527,093	REVENUES	\$ 2,101,656
	\$ 0	SALARIES & BENEFITS	\$ 178,580	SALARIES & BENEFITS	\$ 883,671
REVENUES	\$ 1,979,961	PROFESSIONAL FEES/GARBAGE	\$ 43,282	LICENSE REFUNDS/PERMITS	\$ 416
SALARIES & BENEFITS	\$ 1,527,237	ASSESSOR'S RETIREMENT	\$ 56,173	ASSESSOR'S RETIREMENT	\$ 74,427
ASSESSOR'S RETIREMENT	\$ 52,562	PERMITS	\$ 50	TELEPHONE	\$ 4,809
LICENSE REFUNDS	\$ 80	MAINT. & REPAIR	\$ 100	CONTRACTURAL/PROFESSIONAL	\$ 91,763
ENGINEERING FEES	\$ 2,000	UNIFORMS	\$ 100	CONTRACTED BRIDGE TENDERS	\$ 53,083
PROFESSIONAL SERVICES	\$ 6,776	MATERIAL & SUPPLIES	\$ 794	GARBAGE COLLECTION	\$ 18,198
ST.JOHN BRIDGE UTILITIES	\$ 150	CULVERTS	\$ 0	UNIFORMS	\$ 1,470
TELEPHONE	\$ 3,960	ASPHALT	\$ 500	CULVERTS	\$ 13,104
BARN UTILITIES	\$ 6,928	GRAVEL, LIMESTONE	\$ 9,307	SIGN MATERIAL	\$ 1,200
GARBAGE COLLECTION	\$ 19,794	GAS & OIL	\$ 3,302	INSURANCE	\$ 50,093
INSURANCE	\$ 28,627	DIESEL	\$ 408	EDUCATION	\$ 500
UNIFORMS	\$ 1,250	EQUIPMENT PURCHASE	\$ 0	UTILITIES/BARN UTILITIES	\$ 1,320
CULVERTS	\$ 500	INSURANCE	\$ 4,784	CANAL VEGETATION	\$ 203,860
SIGN MATERIAL	\$ 20,000	ROADSIDE SPRAYING	\$ 35,000	BRIDGE MAINT. (HUVAL)	\$ 43,975
ROAD MATERIALS	\$ 50,000	TELEPHONE	\$ 1,403	REPAIRS, SUPPLIES, ETC.	\$ 83,890
ASPHALT	\$ 49,823	DISBURSEMENTS	\$ 333,782	MATERIALS & SUPPLIES	\$ 23,830
EQUIPMENT	\$ 1,416	EXCESS/DEFICIENCY	\$ 1,193,311	FUEL	\$ 69,206
EDUCATION	\$ 500	OPERATING TRANSFERS IN	\$ 0	EQUIPMENT RENTAL	\$ 175,000
REPAIRS, SUPPLIES ETC.	\$ 142,097	OPERATING TRANSFERS OUT	\$ 1,101,442	DISBURSEMENTS	\$ 1,793,815
MATERIAL & SUPPLIES	\$ 29,067	YEAR END BALANCE	\$ 9,881,164	EXCESS/DEFICIENCY	\$ 307,841
FUEL	\$ 158,484	AUBREY OZENNE ROAD DONATION		OPERATING TRANSFERS IN	\$ 25,000
ADVERTISING	\$ 1,578	2021 Final Amended		OPERATING TRANSFERS OUT	\$ 495,435
EQUIPMENT RENTAL	\$ 1,581	BUDGET		YEAR END BALANCE	\$ 2,625,877
DISBURSEMENTS	\$ 2,104,411	FUND BALANCE, PRIOR	\$ 0		
EXCESS/DEFICIENCY	(124,450)	REVENUES	\$ 0		
OPERATING TRANSFERS IN	\$ 136,000	2012 PJAL REGION 3 MEETING	\$ 0		
OPERATING TRANSFERS OUT	\$ 195,726	LA POLICE JURY ASSOC	\$ 0		
YEAR END BALANCE	\$ 1,010,066	DISBURSEMENTS	\$ 0		
		EXCESS/DEFICIENCY	\$ 0		
		OPERATING TRANSFERS OUT	\$ 0		
		YEAR END BALANCE	\$ 0		
S/R/D NO. 1 MAINTENANCE		HIGHWAY 90 BUSINESS PARK MAINT			
2021 Final Amended		2021 Final Amended			
BUDGET		BUDGET			
FUND BALANCE, PRIOR	\$ 60,539	FUND BALANCE, PRIOR	\$ 139,594		
REVENUES		REVENUES	\$ 15,777		
PARISH TAXES	\$ 143,416	CONTRACT PROFESSIONAL SERVICES	\$ 0		
INTEREST	\$ 50	UTILITIES	\$ 6,360		
REVENUES	\$ 143,466	MATERIAL & SUPPLIES	\$ 0		
SALARIES & BENEFITS	\$ 76,999	DISBURSEMENTS	\$ 6,360		
AUDIT	\$ 300	EXCESS/DEFICIENCY	\$ 9,417		
PROFESSIONAL FEES	\$ 100	OPERATING TRANSFERS OUT			
ASSESSOR'S RETIREMENT	\$ 5,284	YEAR END BALANCE	\$ 149,011		
UTILITIES	\$ 4,014				
TELEPHONE	\$ 3,600				
PUMP MAINT. \$ REP.	\$ 14,500				
MATERIAL & SUPPLIES	\$ 225				
ROAD MATERIAL	\$ 0				
INSURANCE	\$ 668				
FUEL	\$ 10,248				
DISBURSEMENTS	\$ 115,939				
EXCESS/DEFICIENCY	\$ 27,528				
OPERATING TRANSFER OUT	\$ 9,178				
YEAR END BALANCE	\$ 78,889				

HEALTH UNIT MAINTENANCE		B.B/CECILIA HEALTH UNITS		ANIMAL CONTROL	
	2021 Final Amended		2021 Final Amended		2021 Final Amended
	BUDGET		BUDGET		BUDGET
FUND BALANCE, PRIOR	\$ 727,091	FUND BALANCE, PRIOR	\$ 6,193	FUND BALANCE, PRIOR	-\$ 8
REVENUES		REVENUES		REVENUES	
PARISH TAXES	\$ 1,029,734	WIC	\$ 134,239	MUNICIPALITIES	\$ 33,252
HOMESTEAD EXEMPTION	\$ 46,556	KID MED	\$ 1,139	SALE OF TAGS/CHIP	\$ 14,306
INTEREST	\$ 1,702	IMMUNIZATIONS	\$ 400	DONATIONS	\$ 2,685
BREAUX BRIDGE H.U. LEASE	\$ 40,000	CHILD HEALTH	\$ 120	RECLAIM FEES	\$ 17,890
REVENUES	\$ 1,117,991	HUD/UTILITIES & MAINT.	\$ 0	GRANT	\$ 3,804
SALARIES & BENEFITS	\$ 123,544	REVENUES	\$ 135,898	REVENUES	\$ 71,937
ASSESSOR'S RETIREMENT	\$ 37,938	SALARIES & BENEFITS	\$ 336,335	SALARIES & BENEFITS	\$ 231,619
DUES	\$ 0	MEDICAL	\$ 143	ELECTRICITY/WATER/SEWERAGE	\$ 8,893
PROFESSIONAL FEES	\$ 0	MEDICAL SUPPLIES	\$ 553	MAINT & REPAIRS	\$ 4,358
MAINTENANCE & REPAIR	\$ 500	PEST CONTROL	\$ 836	TELEPHONE	\$ 3,720
CONTRACTURAL SERVICES	\$ 8,641	UTILITIES	\$ 8,717	ADVERTISING	\$ 350
BUILDING MAINTENANCE	\$ 8,652	TELEPHONE	\$ 9,397	FOOD COST	\$ 7,666
SMALL RODENT CONTROL	\$ 750	EQUIPMENT RENTAL	\$ 1,975	MEDICAL COST	\$ 41,977
MATERIAL & SUPPLIES	\$ 2,066	MAINTENANCE & REPAIRS	\$ 5,146	INSURANCE	\$ 12,623
OFFICE SUPPLIES	\$ 0	DIRECTORSHIP CONTRACT	\$ 4,800	VEHICLE OPEARTION & MAINT.	\$ 711
EQUIPMENT PURCHASE	\$ 2,494	GARBAGE	\$ 527	MISC./SUPPLIES	\$ 11,485
INSURANCE	\$ 18,900	UNIFORMS	\$ 0	ANIMAL HOUSING	\$ 0
UTILITIES/TELEPHONE	\$ 2,566	SUPPLIES	\$ 5,459	EUTHANSIA	\$ 0
PHYSICIAN RECRUITMENT PR	\$ 0	POSTAGE & SHIPPING	\$ 90	DISPOSAL COST	\$ 3,824
TRAVEL & CONVENTION	\$ 0	OFFICE SUPPLIES	\$ 1,598	VETERINARY SERVICES	\$ 5,544
AUDIT	\$ 2,000	NUTRITION EDUCATION	\$ 145	UNIFORMS	\$ 896
COUNCIL ON AGING HEALTH CARE	\$ 9,000	NURTITION WAGES	\$ 7,519	GAS & OIL	\$ 1,637
O.A. EARLY INTERVENTION/FINS	\$ 60,000	JANITORIAL SERVICES	\$ 0	OFFICE SUPPLIES	\$ 1,394
MOSQUITO CONTROL	\$ 127,493	PROFESSIONAL LIABILITY	\$ 9,174	POSTAGE	\$ 25
DISBURSEMENTS	\$ 404,544	FUEL	\$ 0	SYSTEM TECH.	\$ 1,246
EXCESS/DEFICIENCY	\$ 713,448	TRAVEL & CONVENTION	\$ 125	CHEMICALS	\$ 810
OPERATING TRANSFER IN	\$ 0	AUDIT	\$ 159	MISC.EQUIPMENT	\$ 7,077
OPERATING TRANSFER OUT	\$ 612,221	DISBURSEMENTS	\$ 392,698	TRAINING	\$ 250
YEAR END BALANCE	\$ 828,318	EXCESS/DEFICIENCY	(\$256,800)	PEST CONT/PROF SVC	\$ 837
INDUSTRIAL PARK		OPERATING TRANSFER IN	\$ 253,195	CC FEES	\$ 750
	2021 Final Amended	OPERATING TRANSFER OUT	\$ 2,588	RABIES TAGS/CERTIFICATES	\$ 1,000
	BUDGET	YEAR END BALANCE	\$ 0	DUES & SUBSCRIPTIONS	\$ 50
FUND BALANCE, PRIOR	\$ 847,791	SOLID WASTE		DISBURSEMENTS	\$ 348,742
REVENUES			2021 Final Amended	EXCESS/DEFICIENCY	(\$276,805)
PARISH TAXES	\$ 593,473		BUDGET	OPERATING TRANSFER IN	\$ 282,666
INTEREST	\$ 200	FUND BALANCE, PRIOR	\$ 0	OPERATING TRANSFER OUT	\$ 5,854
WATER SALES	\$ 102,429	REVENUES		YEAR END BALANCE	\$ 0
WASTE WATER	\$ 1,820	GARBAGE FRANCHISE FEE	\$ 0		
REVENUES	\$ 697,721	SOLID WASTE REVENUES	\$ 0		
SALARIES & BENEFITS	\$ 129,390	REVENUES	\$ 0		
ASSESSOR'S RETIREMENT	\$ 21,865	SALARY & FRINGE	\$ 0		
PLANT OPERATION	\$ 490,191	MAINT & SUPPLIES	\$ 0		
TELEPHONE	\$ 3,434	TRAVEL/TRAINING	\$ 0		
GARBAGE COLLECTION	\$ 0	SOLID WASTE EXPENSE	\$ 0.00		
GAS & OIL	\$ 8,383	DISBURSEMENTS	\$ 0		
INSURANCE	\$ 8,820	EXCESS /DEFICIENCY	0		
TRAVEL	\$ 1,000	OPERATING TRANSFERS IN	\$ 0		
AUDIT	\$ 1,300	OPERATING TRANSFER OUT	\$ 0		
DISBURSEMENTS	\$ 664,382	YEAR END BALANCE	\$ 0		
EXCESS/DEFICIENCY	\$ 33,338				
OPERATING TRANSFERS OUT	\$ 271,631				
YEAR END BALANCE	\$ 609,499				

RECREATION MAINTENANCE		HOUSING BUDGET		SUGARLAND WASTEWATER FUND	
	2021 Final Amended		2021 Final Amended		2021 Final Amended
	BUDGET		BUDGET		BUDGET
FUND BALANCE, PRIOR	\$ 758,697	FUND BALANCE, PRIOR	\$ 91,511	FUND BALANCE, PRIOR	\$ 0
REVENUES		REVENUES		REVENUES	
PARISH TAXES	\$ 372,219	UNREPORTED INCOME	\$ 12,507	MONTHLY SERVICE FEES	\$ 6,440
HOMESTEAD EXEMPTION	\$ 28,688	FEDERAL FUNDS	\$ 1,138,798	REVENUES	\$ 6,440
PARK FEES/RENTALS	\$ 36,693	REVENUES	\$ 1,151,305	DEQ PERMIT	\$ 827
INTEREST	\$ 150	SALARIES & BENEFITS	\$ 129,659	UTILITIES	\$ 4,950
DONATIONS	\$ 250	ACCOUNTANT FEES	\$ 3,048	MAINTENANCE REPAIR	\$ 1,500
REVENUES	\$ 438,000	PROFESSIONAL SERVICES	\$ 3,361	MATERIAL & SUPPLIES	\$ 100
DISTRICT ALLOCATIONS	\$ 73,893	DUES & SUBSCRIPTIONS	\$ 904	CHEMICALS	\$ 7,174
SALARIES & BENEFITS	\$ 88,796	UTILITIES/ MAINT. PAYMENT	\$ 2,702	TESTING	\$ 4,000
ASSESSOR'S RETIREMENT	\$ 14,770	TELEPHONE	\$ 5,224	DISBURSEMENTS	\$ 18,551
UMPIRES	\$ 11,345	MAINTENANCE	\$ 1,777	EXCESS/DEFICIENCY	(\$12,110)
UTILITIES	\$ 33,891	MATERIAL & SUPPLIES	\$ 1,687	OPERATING TRANSFER IN	\$ 12,110
ADVERTISEMENT	\$ 169	GAS & OIL	\$ 100	YEAR END BALANCE	\$ 0
REPAIRS	\$ 51,769	OFFICE SUPPLIES	\$ 8,456	MOSQUITO CONTROL	
CONTRACTURAL/PROF SERV	\$ 33,418	POSTAGE	\$ 3,827		2021 Final Amended
GARBAGE COLLECTION	\$ 8,630	SOFTWARE MAINTENANCE	\$ 4,044		BUDGET
DRUG SCREEN & PHYSICALS	\$ 526	RENTAL	\$ 2,281	FUND BALANCE, PRIOR	\$ 10,089
MATERIAL & SUPPLIES	\$ 23,941	AUDIT	\$ 1,000	FEES	\$ 33,902
POSTAGE	\$ 50	VOUCHER PAYMENTS	\$ 1,058,715	REVENUES	\$ 33,902
CECILIA CIV CTR EXP	\$ 16,797	TENANT PAYMENTS	\$ 1,215	PROFESSIONAL FEES	\$ 52,621
UNIFORMS	\$ 279	HAP ADMIN FEES	\$ 500	COLLECTION FEES	\$ 0
EQUIPMENT	\$ 5,825	DISBURSEMENTS	\$ 1,228,500	DISBURSEMENTS	\$ 52,621
INSURANCE	\$ 2,901	EXCESS/DEFICIENCY	-\$ 77,195	EXCESS/DEFICIENCY	(\$18,719)
FUEL	\$ 4,209	OPERATING TRANSFER IN	\$ 0	OPERATING TRANSFER IN	\$8,629.58
AUDIT	\$ 800	OPERATING TRANSFER OUT	\$ 14,316	YEAR END BALANCE	\$ 0
TRUSTEE CREW	\$25,305	YEAR END BALANCE	\$ 0	INDUSTRIAL PARK WASTEWATER	
TELEPHONE	\$2,935	SUMMER NUTRITION PROGRAM			2021 Final Amended
PROGRAM EXPENDITURES	\$22,519.57		2021 Final Amended		BUDGET
SUMMER LEAGUE	\$1,500		BUDGET	FUND BALANCE, PRIOR	\$ 42,572
UNCLE DICK DAVIS PARK	\$ 21,076	FUND BALANCE, PRIOR	\$ 194,173	REVENUES	
SPANISH LAKE MAINTENANCE	\$ 24,654	REVENUES		SERVICE FEES	\$ 13,021
DISBURSEMENTS	\$ 469,997	STATE GRANT	\$ 0	REVENUES	\$ 13,021
EXCESS/DEFICIENCY	-\$ 31,997	MEALS PURCHASED	\$ 0	PLANT OPERATION	\$ 16,686
OPERATING TRANSFER IN	\$ 83,893	REVENUES	\$ 0	DISBURSEMENTS	\$ 16,686
OPERATING TRANSFER OUT	\$ 33,258	ADMINISTRATOR	\$ 0	EXCESS/DEFICIENCY	-\$ 3,665
YEAR END BALANCE	\$ 777,335	FRINGE BENEFITS	\$ 0	OPERATING TRANSFERS IN	\$ 0
HOSPITAL SERVICE DISTRICT		DRUG SCREENING	\$ 0	YEAR END BALANCE	\$ 38,907
	2021 Final Amended	TRANSPORTATION	\$ 0		
	BUDGET	ADVERTISING	\$ 0		
FUND BALANCE, PRIOR	\$ 844,894	LABOR TO PREPARE FOOD	\$ 0		
REVENUES		FICA & MEDICARE	\$ 0		
ABOLISHMENT ST. LUKES	\$ 41	FOOD	\$ 0		
REVENUES	\$ 41	NON-FOOD SUPPLIES	\$ 0		
RURAL HEALTH PROJECT	\$ 0	BUILDING RENTAL	\$ 1,320		
DISBURSEMENTS	\$ 0	ADMINISTRATIVE COST	\$ 0		
EXCESS/DEFICIENCY	\$ 41	DISBURSEMENTS	\$ 1,320		
OPERATING TRANSFERS IN	\$ 0	EXCESS/DEFICIENCY	-\$ 1,320		
YEAR END BALANCE	\$ 844,935	OPERATING TRANSFERS IN	\$ 0		
		YEAR END BALANCE	\$ 192,853		

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.100-GENERAL FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$2,658,201.00	\$3,756,816.07			\$3,756,816.07	0.00%	\$3,590,202.23	-4.43%
REVENUES	\$4,178,171.35	\$4,617,893.66	\$3,415,192.57	\$1,202,701.09	\$4,617,893.66	0.00%	\$4,209,879.00	-8.84%
EXPENDITURES	\$3,804,779.37	\$3,642,942.94	\$3,038,475.58	\$604,467.36	\$3,642,942.94	0.00%	\$3,999,864.94	9.80%
TRANSFERS IN	\$425,505.50	\$446,970.50	\$0.00	\$446,970.50	\$446,970.50	0.00%	\$1,291,864.42	189.03%
TRANSFERS OUT	\$1,466,122.06	\$1,496,154.72	\$819,457.22	\$676,697.50	\$1,496,154.72	0.00%	\$2,390,131.26	59.75%
EXCESS/DEFICIENCY	-\$667,224.58	-\$74,233.50	-\$442,740.23		-\$74,233.50	0.00%	-\$868,252.78	1096.57%
ENDING FUND BALANCE	\$1,990,976.42	\$3,682,582.57			\$3,682,582.57	0.00%	\$2,701,949.45	-26.63%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.100-RISK MANAGEMENT

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$3.85		-\$26,400.07					-\$26,400.07		0.00%		\$50,940.47		-292.96%	
REVENUES	\$17,000.00		\$7,300.00			\$7,300.00		\$7,300.00		0.00%		\$15,000.00		105.48%	
EXPENDITURES	\$131,359.41		\$46,414.66		\$38,919.57	\$7,495.09		\$46,414.66		0.00%		\$75,000.00		61.59%	
TRANSFERS IN	\$116,455.20		\$116,455.20		\$0.00	\$116,455.20		\$116,455.20		0.00%		\$116,455.20		0.00%	
TRANSFERS OUT			\$0.00		\$0.00	\$0.00		\$0.00		#DIV/0!		\$0.00		#DIV/0!	
EXCESS/DEFICIENCY	\$2,095.79		\$77,340.54		-\$38,919.57			\$77,340.54		0.00%		\$56,455.20		-27.00%	
ENDING FUND BALANCE	\$2,099.64		\$50,940.47					\$50,940.47		0.00%		\$107,395.67		110.83%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.201-SALES TAX DISTRICT #1

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$4,353,934.00		\$5,578,535.00					\$5,578,535.00		0.00%		\$6,447,542.71		15.58%	
REVENUES	\$2,466,100.00		\$3,329,791.51	\$3,103,998.01		\$225,793.50		\$3,329,791.51		0.00%		\$2,900,600.00		-12.89%	
EXPENDITURES	\$895,360.00		\$540,495.00	\$306,651.07		\$233,843.93		\$540,495.00		0.00%		\$845,360.00		56.40%	
TRANSFERS IN	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00		#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$3,092,200.00		\$2,591,697.29	\$0.00		\$2,591,697.29		\$2,591,697.29		0.00%		\$5,091,932.71		96.47%	
EXCESS/DEFICIENCY	-\$1,521,460.00		\$197,599.22	\$2,797,346.94				\$197,599.22		0.00%		-\$3,036,692.71		-1636.79%	
ENDING FUND BALANCE	\$2,832,474.00		\$5,776,134.22					\$5,776,134.22		0.00%		\$3,410,850.00		-40.95%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.202-SALES TAX DISTRICT #2

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$3,364,474.93	\$3,187,988.99						\$3,187,988.99		0.00%		\$3,753,139.86		17.73%	
REVENUES	\$955,100.00	\$1,246,933.50		\$1,116,156.66		\$130,776.84		\$1,246,933.50		0.00%		\$1,025,100.00		-17.79%	
EXPENDITURES	\$350,925.64	\$685,656.06		\$341,693.00		\$343,963.06		\$685,656.06		0.00%		\$357,865.72		-47.81%	
TRANSFERS IN	\$0.00	\$0.00		\$0.00		\$0.00				#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$1,068,189.02	\$18,189.02				\$18,189.02		\$18,189.02		0.00%		\$127,855.01		602.92%	
EXCESS/DEFICIENCY	-\$464,014.66	\$543,088.42		\$774,463.66				\$543,088.42		0.00%		\$539,379.27		-0.68%	
ENDING FUND BALANCE	\$2,900,460.27	\$3,731,077.41						\$3,731,077.41		0.00%		\$4,292,519.13		15.05%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.203-TOURISM

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING FUND 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$1,376,877.62		\$1,536,746.00					\$1,536,746.00		0.00%		\$1,538,513.16		0.11%	
REVENUES	\$287,200.00		\$557,134.45		\$460,397.50		\$96,736.95	\$557,134.45		0.00%		\$335,500.00		-39.78%	
EXPENDITURES	\$366,797.82		\$336,287.45		\$228,931.02		\$107,356.43	\$336,287.45		0.00%		\$484,788.94		44.16%	
TRANSFERS IN			\$0.00		\$0.00		\$0.00	\$0.00		#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$83,300.00		\$83,300.00		\$0.00		\$83,300.00	\$83,300.00		0.00%		\$83,300.00		0.00%	
EXCESS/DEFICIENCY	-\$164,897.82		\$137,547.00		\$231,466.48			\$137,547.00		0.00%		-\$232,588.94		-269.10%	
ENDING FUND BALANCE	\$1,211,979.80		\$1,674,293.00					\$1,674,293.00		0.00%		\$1,305,924.22		-22.00%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.204-COURTHOUSE MAINTENANCE FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$283,553.04		\$287,128.85					\$287,128.85		0.00%		\$601,641.46		109.54%	
REVENUES	\$840,500.00		\$1,000,781.58		\$234,537.89		\$766,243.69		\$1,000,781.58	0.00%		\$854,799.00		-14.59%	
EXPENDITURES	\$775,614.86		\$674,032.45		\$513,857.47		\$160,174.98		\$674,032.45	0.00%		\$764,879.85		13.48%	
TRANSFERS IN	\$0.00		\$0.00				\$0.00				#DIV/0!	\$0.00		#DIV/0!	
TRANSFERS OUT	\$5,960.52		\$12,236.52				\$12,236.52		\$12,236.52	0.00%		\$12,236.52		0.00%	
EXCESS/DEFICIENCY	\$58,924.62		\$314,512.61		-\$279,319.58				\$314,512.61	0.00%		\$77,682.63		-75.30%	
ENDING FUND BALANCE	\$342,477.66		\$601,641.46						\$601,641.46	0.00%		\$679,324.09		12.91%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.205-ECONOMIC DEVELOPMENT FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$721,054.00		\$721,054.00					\$721,054.00		0.00%			\$699,554.00	-2.98%	
REVENUES	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	#DIV/0!				\$0.00	#DIV/0!	
EXPENDITURES	\$125,000.00		\$100,000.00			\$100,000.00		\$100,000.00	0.00%				\$650,000.00	550.00%	
TRANSFERS IN	\$78,500.00		\$78,500.00	\$0.00		\$78,500.00		\$78,500.00	0.00%				\$78,500.00	0.00%	
TRANSFERS OUT	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	#DIV/0!					#DIV/0!	
EXCESS/DEFICIENCY	-\$46,500.00		-\$21,500.00	\$0.00				-\$21,500.00	0.00%				-\$571,500.00	2558.14%	
ENDING FUND BALANCE	\$674,554.00		\$699,554.00					\$699,554.00	0.00%				\$128,054.00	-81.69%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.206-FACILITIES AND MANDATED SERVICES

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END	
BEGINNING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!		\$635,670.00		VS. PROPOSED #DIV/0!	
REVENUES	\$0.00		\$753,398.91		\$0.00		\$753,398.91		\$753,398.91		0.00%	\$753,399.00		0.00%	
EXPENDITURES	\$0.00		\$0.00				\$0.00			#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS IN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		#DIV/0!	\$0.00		#DIV/0!	
TRANSFERS OUT	\$0.00		\$117,729.17		\$0.00		\$117,729.17		\$117,729.17		0.00%	\$1,225,109.00		940.62%	
EXCESS/DEFICIENCY	\$0.00		\$635,669.74		\$0.00				\$635,669.74		0.00%	-\$471,710.00		-174.21%	
ENDING FUND BALANCE	\$0.00		\$635,669.74					\$635,669.74		0.00%		\$163,960.00		-74.21%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.207-ARPA FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!		\$2,939,172.50		#DIV/0!	
REVENUES	\$0.00		\$5,189,172.50		\$5,189,172.50		\$0.00	\$5,189,172.50		0.00%		\$5,189,172.50		0.00%	
EXPENDITURES	\$0.00		\$2,250,000.00		\$9,248.75		\$2,240,751.25	\$2,250,000.00		0.00%		\$4,000,000.00		77.78%	
TRANSFERS IN	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		#DIV/0!		\$1,000,000.00		#DIV/0!	
EXCESS/DEFICIENCY	\$0.00		\$2,939,172.50		\$5,179,923.75			\$2,939,172.50		0.00%		\$189,172.50		-93.56%	
ENDING FUND BALANCE	\$0.00		\$2,939,172.50					\$2,939,172.50		0.00%		\$3,128,345.00		6.44%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.212-EQUIPMENT TECHNOLOGY FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$365,470.00	\$215,455.82			\$215,455.82	0.00%	\$179,952.09	-16.48%
REVENUES	\$45,000.00	\$92,566.00	\$46,866.00	\$45,700.00	\$92,566.00	0.00%	\$105,000.00	13.43%
EXPENDITURES	\$1,192,578.00	\$947,647.85	\$723,602.08	\$224,045.77	\$947,647.85	0.00%	\$1,052,567.27	11.07%
TRANSFERS IN	\$808,592.00	\$819,578.12	\$0.00	\$819,578.12	\$819,578.12	0.00%	\$815,415.08	-0.51%
TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
EXCESS/DEFICIENCY	-\$338,986.00	-\$35,503.73	-\$676,736.08		-\$35,503.73	0.00%	-\$132,162.19	272.22%
ENDING FUND BALANCE	\$26,484.00	\$179,952.09			\$179,952.09	0.00%	\$47,799.90	-73.44%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.214-VIDEO POKER FUND

ORIGINAL BUDGET		LAST ADOPTED BUDGET		ACTUAL YTD AS OF		ESTIMATED REMAINING		PROJECTED ACTUAL		% CHANGE LAST ADOPTED		PROPOSED		% CHANGE	
2021		2021 AMENDED		OCTOBER 31, 2021		2021		2021		VS. PROJECTED ACTUAL		BUDGET 2022		PROJECTED	
														ACTUAL YEAR END	
														VS. PROPOSED	
BEGINNING FUND BALANCE	\$109,525.00		\$111,197.46					\$111,197.46		0.00%		\$124,331.11		11.81%	
REVENUES	\$364,761.53		\$361,634.56		\$323,318.24		\$38,316.32	\$361,634.56		0.00%		\$364,254.49		0.72%	
EXPENDITURES	\$199,495.53		\$194,020.91		\$142,714.32		\$51,306.59	\$194,020.91		0.00%		\$178,088.49		-8.21%	
TRANSFERS IN	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00		#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$154,480.00		\$154,480.00		\$0.00		\$154,480.00	\$154,480.00		0.00%		\$188,480.00		22.01%	
EXCESS/DEFICIENCY	\$10,786.00		\$13,133.65		\$180,603.92			\$13,133.65		0.00%		-\$2,314.00		-117.62%	
ENDING FUND BALANCE	\$120,311.00		\$124,331.11					\$124,331.11		0.00%		\$122,017.11		-1.86%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.214-EXCESS VIDEO POKER FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$2,313,464.27	\$2,640,273.74			\$2,640,273.74	0.00%	\$2,605,630.60	-1.31%
REVENUES	\$850,000.00	\$1,200,225.00	\$1,166,731.87	\$33,493.13	\$1,200,225.00	0.00%	\$1,100,300.00	-8.33%
EXPENDITURES	\$12,000.00	\$12,091.90	\$12,091.90	\$0.00	\$12,091.90	0.00%	\$87,000.00	619.49%
TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
TRANSFERS OUT	\$1,448,325.27	\$1,222,776.24	\$0.00	\$1,222,776.24	\$1,222,776.24	0.00%	\$828,448.50	-32.25%
EXCESS/DEFICIENCY	-\$610,325.27	-\$34,643.14	\$1,154,639.97		-\$34,643.14	0.00%	\$184,851.50	-633.59%
ENDING FUND BALANCE	\$1,703,139.00	\$2,605,630.60			\$2,605,630.60	0.00%	\$2,790,482.10	7.09%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.221-JUDICIAL FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!			\$0.00		#DIV/0!
REVENUES	\$213,742.85		\$246,192.00	\$206,484.00		\$39,708.00		\$246,192.00		0.00%			\$225,500.00		-8.40%
EXPENDITURES	\$667,607.57		\$599,452.85	\$465,468.95		\$133,983.90		\$599,452.85		0.00%			\$761,020.72		26.95%
TRANSFERS IN	\$869,864.72		\$769,260.85	\$0.00		\$769,260.85		\$769,260.85		0.00%			\$1,084,520.72		40.98%
TRANSFERS OUT	\$416,000.00		\$416,000.00	\$408,792.70		\$7,207.30		\$416,000.00		0.00%			\$549,000.00		31.97%
EXCESS/DEFICIENCY	\$0.00		\$0.00	-\$667,777.65				\$0.00		#DIV/0!			\$0.00		#DIV/0!
ENDING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!			\$0.00		#DIV/0!

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.221-CORONER FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!		\$0.00		#DIV/0!	
REVENUES	\$70,000.00		\$80,757.71	\$65,645.00		\$15,112.71		\$80,757.71		0.00%		\$70,000.00		-13.32%	
EXPENDITURES	\$245,929.84		\$265,656.54	\$207,151.37		\$58,505.17		\$265,656.54		0.00%		\$256,009.84		-3.63%	
TRANSFERS IN	\$179,529.84		\$188,498.83			\$188,498.83		\$188,498.83		0.00%		\$189,609.84		0.59%	
TRANSFERS OUT	\$3,600.00		\$3,600.00			\$3,600.00		\$3,600.00		0.00%		\$3,600.00		0.00%	
EXCESS/DEFICIENCY	\$0.00		\$0.00	-\$141,506.37				\$0.00		0.00%		\$0.00		-100.00%	
ENDING FUND BALANCE	\$0.00		\$0.00					\$0.00		0.00%		\$0.00		-100.00%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.222-FIRE PROTECTION FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE		\$5,541,814.48		\$5,650,439.00				\$5,650,439.00		0.00%		\$5,229,415.96		-7.45%	
REVENUES		\$2,486,999.21		\$441,282.31		\$2,090,003.64		\$2,531,285.95		0.00%		\$2,529,577.37		-0.07%	
EXPENDITURES		\$3,406,332.00		\$1,948,674.86		\$947,812.13		\$2,896,486.99		0.00%		\$3,370,871.95		16.38%	
TRANSFERS IN		\$491,438.71		\$495,537.69		\$0.00		\$495,537.69		0.00%		\$490,216.87		-1.07%	
TRANSFERS OUT		\$547,280.71		\$551,359.69		\$55,822.00		\$551,359.69		0.00%		\$546,038.87		-0.97%	
EXCESS/DEFICIENCY		-\$975,154.79		-\$421,023.04		-\$1,507,392.55		-\$421,023.04		0.00%		-\$897,116.58		113.08%	
ENDING FUND BALANCE		\$4,566,659.69		\$5,229,415.96				\$5,229,415.96		0.00%		\$4,332,299.38		-17.16%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.223-DRUG COURT FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE		\$3,966.50		\$7,157.71				\$7,157.71		0.00%		\$7,157.71		0.00%	
REVENUES		\$328,500.00		\$275,533.99		\$200,078.85		\$75,455.14		\$275,533.99		0.00%		\$268,918.56	
EXPENDITURES		\$322,500.00		\$269,533.99		\$213,892.68		\$55,641.31		\$269,533.99		0.00%		\$262,918.56	
TRANSFERS IN		\$0.00		\$0.00				\$0.00		\$0.00		#DIV/0!		\$0.00	
TRANSFERS OUT		\$6,000.00		\$6,000.00				\$6,000.00		\$6,000.00		0.00%		\$6,000.00	
EXCESS/DEFICIENCY		\$0.00		\$0.00		-\$13,813.83				\$0.00		#DIV/0!		\$0.00	
ENDING FUND BALANCE		\$3,966.50		\$7,157.71				\$7,157.71		0.00%		\$7,157.71		0.00%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.230-ROAD MAINTENANCE FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$1,115,669.04		\$1,194,242.22					\$1,194,242.22		0.00%		\$1,010,066.54		-15.42%	
REVENUES	\$1,928,000.00		\$1,979,960.78		\$499,267.37	\$1,480,693.41		\$1,979,960.78		0.00%		\$1,956,442.00		-1.19%	
EXPENDITURES	\$2,150,869.19		\$2,104,410.46		\$1,599,281.45	\$505,129.01		\$2,104,410.46		0.00%		\$2,218,049.21		5.40%	
TRANSFERS IN	\$136,000.00		\$136,000.00			\$136,000.00		\$136,000.00		0.00%		\$160,000.00		17.65%	
TRANSFERS OUT	\$195,726.00		\$195,726.00			\$195,726.00		\$195,726.00		0.00%		\$70,726.00		-63.86%	
EXCESS/DEFICIENCY	-\$282,595.19		-\$184,175.68		-\$1,100,014.08			-\$184,175.68		0.00%		-\$172,333.21		-6.43%	
ENDING FUND BALANCE	\$833,073.85		\$1,010,066.54					\$1,010,066.54		0.00%		\$837,733.33		-17.06%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.230-S/R/D #1 FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$62,648.06		\$60,539.21					\$60,539.21		0.00%			\$78,888.88		30.31%
REVENUES	\$140,150.00		\$143,466.45		\$22,271.94		\$121,194.51		\$143,466.45	0.00%			\$143,550.00		0.06%
EXPENDITURES	\$141,987.80		\$115,938.58		\$88,001.06		\$27,937.52		\$115,938.58	0.00%			\$137,033.32		18.19%
TRANSFERS IN	\$0.00		\$0.00				\$0.00		\$0.00	#DIV/0!			\$0.00		#DIV/0!
TRANSFERS OUT	\$8,049.36		\$9,178.20				\$9,178.20		\$9,178.20	0.00%			\$9,178.20		0.00%
EXCESS/DEFICIENCY	-\$9,887.16		\$18,349.67		-\$65,729.12				\$18,349.67	0.00%			-\$2,661.52		-114.50%
ENDING FUND BALANCE	\$52,760.90		\$78,888.88						\$78,888.88	0.00%			\$76,227.36		-3.37%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.230-ROAD DISTRICT #2 FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$9,294,046.08		\$9,789,294.85					\$9,789,294.85		0.00%		\$9,881,163.68		0.94%	
REVENUES	\$1,485,000.00		\$1,527,093.00	\$109,791.36	\$1,417,301.64		\$1,527,093.00		0.00%			\$1,529,693.00		0.17%	
EXPENDITURES	\$350,918.35		\$333,782.57	\$215,462.31	\$118,320.26		\$333,782.57		0.00%			\$399,158.30		19.59%	
TRANSFERS IN	\$0.00		\$0.00		\$0.00		\$0.00			#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$2,101,441.60		\$1,101,441.60		\$1,101,441.60		\$1,101,441.60		0.00%			\$6,101,441.60		453.95%	
EXCESS/DEFICIENCY	-\$967,359.95		\$91,868.83	-\$105,670.95			\$91,868.83		0.00%			-\$4,970,906.90		-5510.87%	
ENDING FUND BALANCE	\$8,326,686.13		\$9,881,163.68				\$9,881,163.68		0.00%			\$4,910,256.78		-50.31%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.230-DRAINAGE MAINTENANCE FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$2,856,717.79		\$2,788,470.41					\$2,788,470.41			0.00%		\$2,625,877.22		-5.83%
REVENUES	\$2,082,558.00		\$2,101,656.24	\$210,580.39		\$1,891,075.85		\$2,101,656.24			0.00%		\$2,102,723.00		0.05%
EXPENDITURES	\$1,768,164.77		\$1,793,814.43	\$1,225,104.97		\$568,709.46		\$1,793,814.43			0.00%		\$1,992,167.61		11.06%
TRANSFERS IN	\$25,000.00		\$25,000.00			\$25,000.00		\$25,000.00			0.00%		\$35,000.00		40.00%
TRANSFERS OUT	\$495,435.00		\$495,435.00			\$495,435.00		\$495,435.00			0.00%		\$120,435.00		-75.69%
EXCESS/DEFICIENCY	-\$156,041.77		-\$162,593.19	-\$1,014,524.58				-\$162,593.19			0.00%		\$25,120.39		-115.45%
ENDING FUND BALANCE	\$2,700,676.02		\$2,625,877.22					\$2,625,877.22			0.00%		\$2,650,997.61		0.96%

ST. MARTIN PARISH GOVERNMENT 2021
 FINAL AMENDED BUDGET
 FUND NO.230-HWY 90 BUSINESS PARK FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$125,713.52		\$139,594.09					\$139,594.09		0.00%			\$147,517.06	5.68%	
REVENUES	\$14,700.00		\$15,776.51	\$0.00		\$15,776.51		\$15,776.51		0.00%			\$14,500.00	-8.09%	
EXPENDITURES	\$21,000.00		\$6,359.61	\$5,264.77		\$1,094.84		\$6,359.61		0.00%			\$21,250.00	234.14%	
TRANSFERS IN	\$0.00		\$0.00			\$0.00		\$0.00			#DIV/0!		\$0.00	#DIV/0!	
TRANSFERS OUT	\$0.00		\$0.00			\$0.00					#DIV/0!				
EXCESS/DEFICIENCY	-\$6,300.00		\$9,416.90	-\$5,264.77				\$9,416.90		0.00%			-\$6,750.00	-171.68%	
ENDING FUND BALANCE	\$119,413.52		\$149,010.99					\$149,010.99		0.00%			\$140,767.06	-5.53%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.251-HEALTH UNIT MAINTENANCE FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$712,324.90	\$727,091.40						\$727,091.40		0.00%		\$825,036.79		13.47%	
REVENUES	\$1,109,469.00	\$1,117,991.25	\$151,730.90	\$966,260.35	\$1,117,991.25					0.00%		\$1,118,309.00		0.03%	
EXPENDITURES	\$384,291.46	\$404,543.63	\$259,294.73	\$145,248.90	\$404,543.63					0.00%		\$374,088.75		-7.53%	
TRANSFERS IN	\$0.00	\$0.00		\$0.00											
TRANSFERS OUT	\$718,008.65	\$612,220.73		\$612,220.73						#DIV/0!		\$0.00		#DIV/0!	
EXCESS/DEFICIENCY	\$7,168.89	\$101,226.89	-\$107,563.83							0.00%		\$655,945.26		7.14%	
ENDING FUND BALANCE	\$719,493.79	\$828,318.29						\$828,318.29		0.00%		\$913,311.78		10.26%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.251-BB/CECILIA HEALTH UNIT FUND

ORIGINAL BUDGET		LAST ADOPTED BUDGET		ACTUAL YTD AS OF		ESTIMATED REMAINING		PROJECTED ACTUAL		% CHANGE LAST ADOPTED		VS. PROJECTED ACTUAL		PROPOSED		% CHANGE	
2021		2021 AMENDED		OCTOBER 31, 2021		2021		2021		2021		2021		BUDGET 2022		VS. PROPOSED	
BEGINNING FUND BALANCE		\$0.00		\$6,193.21				\$6,193.21		0.00%				\$0.00		-100.00%	
REVENUES		\$139,250.00		\$135,898.16		\$94,238.32		\$41,659.84		\$135,898.16		0.00%		\$137,900.00		1.47%	
EXPENDITURES		\$470,271.90		\$392,698.07		\$323,920.43		\$68,777.64		\$392,698.07		0.00%		\$320,140.93		-18.48%	
TRANSFERS IN		\$333,610.30		\$253,195.10				\$253,195.10		\$253,195.10		0.00%		\$184,829.33		-27.00%	
TRANSFERS OUT		\$2,588.40		\$2,588.40				\$2,588.40		\$2,588.40		0.00%		\$2,588.40		0.00%	
EXCESS/DEFICIENCY		\$0.00		-\$6,193.21		-\$229,682.11		-\$6,193.21		0.00%				\$0.00		-100.00%	
ENDING FUND BALANCE		\$0.00		\$0.00				\$0.00		#DIV/0!				\$0.00		#DIV/0!	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.251-ANIMAL CONTROL FUND

ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$0.00	-\$8.10		-\$8.10	0.00%	\$0.00	-100.00%
REVENUES	\$65,502.00	\$71,937.00	\$2,899.49	\$71,937.00	0.00%	\$65,502.00	-8.95%
EXPENDITURES	\$338,317.17	\$348,741.87	\$97,504.96	\$348,741.87	0.00%	\$363,034.85	4.10%
TRANSFERS IN	\$278,668.65	\$282,666.45	\$282,666.45	\$282,666.45	0.00%	\$303,386.33	7.33%
TRANSFERS OUT	\$5,853.48	\$5,853.48	\$5,853.48	\$5,853.48	0.00%	\$5,853.48	0.00%
EXCESS/DEFICIENCY	\$0.00	\$8.10		\$8.10	0.00%	\$0.00	-100.00%
ENDING FUND BALANCE	\$0.00	\$0.00		\$0.00	0.00%	\$0.00	139.13%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.252-INDUSTRIAL PARK FUND

ORIGINAL BUDGET		LAST ADOPTED BUDGET		ACTUAL YTD AS OF		ESTIMATED REMAINING		PROJECTED ACTUAL		% CHANGE LAST ADOPTED		PROPOSED		% CHANGE	
2021		2021 AMENDED		OCTOBER 31, 2021		2021		2021		VS. PROJECTED ACTUAL		BUDGET 2022		PROJECTED	
														ACTUAL YEAR END	
														VS. PROPOSED	
BEGINNING FUND BALANCE	\$940,336.83		\$847,791.40				\$847,791.40			0.00%			\$609,499.58	-28.11%	
REVENUES	\$680,450.00		\$697,721.51		\$115,813.90		\$697,721.51			0.00%			\$690,923.00	-0.97%	
EXPENDITURES	\$655,110.50		\$664,381.93		\$471,483.85		\$192,898.08		\$664,381.93	0.00%			\$746,323.07	12.33%	
TRANSFERS IN	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	#DIV/0!			\$0.00	#DIV/0!	
TRANSFERS OUT	\$222,828.52		\$271,631.40		\$230,520.00		\$41,111.40		\$271,631.40	0.00%			\$138,927.40	-48.85%	
EXCESS/DEFICIENCY															
ENDING FUND BALANCE	\$742,847.81		\$609,499.58						\$609,499.58	0.00%			\$415,172.11	-31.88%	

ST. MARTIN PARISH GOVERNMENT 2021
 FINAL AMENDED BUDGET
 FUND NO.260-RECREATION MAINTENANCE FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$694,843.01	\$758,697.19			\$758,697.19	0.00%	\$806,003.72	6.24%
REVENUES	\$443,405.00	\$438,000.00	\$83,738.45	\$354,261.55	\$438,000.00	0.00%	\$468,405.71	6.94%
EXPENDITURES	\$402,573.34	\$396,104.88	\$282,549.40	\$113,555.48	\$396,104.88	0.00%	\$536,757.75	35.51%
TRANSFERS IN	\$83,892.50	\$83,892.50	\$0.00	\$83,892.50	\$83,892.50	0.00%	\$83,892.50	0.00%
TRANSFERS OUT	\$108,372.22	\$107,150.38	\$0.00	\$107,150.38	\$107,150.38	0.00%	\$33,257.88	-68.96%
EXCESS/DEFICIENCY	\$16,351.94	\$18,637.24	-\$198,810.95		\$18,637.24	0.00%	-\$17,717.42	-195.06%
ENDING FUND BALANCE	\$711,194.95	\$777,334.43			\$777,334.43	0.00%	\$788,286.30	1.41%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.291-SECTION 8 HOUSING FUND

ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$66,145.63	\$91,511.00		\$91,511.00	0.00%	\$83,325.06	-8.95%
REVENUES	\$1,198,680.00	\$1,151,305.24	\$978,738.60	\$172,566.64	\$1,151,305.24	\$1,180,092.00	2.50%
EXPENDITURES	\$1,203,060.82	\$1,228,500.00	\$1,006,512.21	\$221,987.79	\$1,228,500.00	\$1,204,754.96	-1.93%
TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
TRANSFERS OUT	\$14,316.24	\$14,316.24	\$0.00	\$14,316.24	\$14,316.24	\$10,153.20	-29.08%
EXCESS/DEFICIENCY	-\$18,697.06	-\$91,511.00			-\$91,511.00	-\$34,816.16	-61.95%
ENDING FUND BALANCE	\$47,448.57	\$0.00			\$0.00	\$48,508.90	#DIV/0!

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.293-SUMMER NUTRITION FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$194,258.29	\$194,173.09			\$194,173.09	0.00%	\$192,853.09	-0.68%
REVENUES	\$0.00	\$0.00	\$0.00	\$0.00		#DIV/0!	\$0.00	#DIV/0!
EXPENDITURES	\$0.00	\$1,320.00	\$1,005.00	\$315.00	\$1,320.00	0.00%	\$1,320.00	0.00%
TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
EXCESS/DEFICIENCY	\$0.00	-\$1,320.00	-\$1,005.00		-\$1,320.00	0.00%	-\$1,320.00	0.00%
ENDING FUND BALANCE	\$194,258.29	\$192,853.09			\$192,853.09	0.00%	\$191,533.09	-0.68%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.295-HOSPITAL SERVICE DISTRICT #1

ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$844,893.92	\$844,893.92		\$844,893.92	0.00%	\$844,893.92	0.00%
REVENUES	\$0.00	\$41.32	\$0.00	\$41.32	0.00%	\$0.00	-100.00%
EXPENDITURES	\$750,000.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$750,000.00	#DIV/0!
TRANSFERS IN	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$1,000,000.00	#DIV/0!
TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$844,893.92	#DIV/0!
EXCESS/DEFICIENCY	-\$750,000.00	\$41.32		\$41.32	0.00%	-\$594,893.92	-1439823.91%
ENDING FUND BALANCE	\$94,893.92	\$844,935.24		\$844,935.24	0.00%	\$250,000.00	-70.41%

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.560-MOSQUITO CONTROL FUND

	ORIGINAL BUDGET 2021	LAST ADOPTED BUDGET 2021 AMENDED	ACTUAL YTD AS OF OCTOBER 31, 2021	ESTIMATED REMAINING 2021	PROJECTED ACTUAL 2021	% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL	PROPOSED BUDGET 2022	% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED
BEGINNING FUND BALANCE	\$0.00	\$10,088.92			\$10,088.92	0.00%	\$0.00	-100.00%
REVENUES	\$10,000.00	\$33,902.00	\$20,567.60	\$13,334.40	\$33,902.00	0.00%	\$23,000.00	-32.16%
EXPENDITURES	\$48,000.00	\$52,620.50	\$39,059.50	\$13,561.00	\$52,620.50	0.00%	\$48,000.00	-8.78%
TRANSFERS IN	\$38,000.00	\$8,629.58	\$0.00	\$8,629.58	\$8,629.58	0.00%	\$25,000.00	189.70%
TRANSFERS OUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!
EXCESS/DEFICIENCY	\$0.00	-\$10,088.92	-\$18,491.90		-\$10,088.92	0.00%	\$0.00	-100.00%
ENDING FUND BALANCE	\$0.00	\$0.00			\$0.00	#DIV/0!	\$0.00	#DIV/0!

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.580-SUGARLAND WASTEWATER FUND

ORIGINAL BUDGET		LAST ADOPTED BUDGET		ACTUAL YTD AS OF		ESTIMATED REMAINING		PROJECTED ACTUAL		% CHANGE LAST ADOPTED		PROPOSED		% CHANGE	
2021		2021 AMENDED		OCTOBER 31, 2021		2021		2021		VS. PROJECTED ACTUAL		BUDGET 2022		PROJECTED	
														ACTUAL YEAR END	
														VS. PROPOSED	
BEGINNING FUND BALANCE	\$0.00		\$0.00					\$0.00		#DIV/0!		\$0.00		#DIV/0!	
REVENUES	\$6,800.00		\$6,440.40		\$5,667.87	\$772.53		\$6,440.40		0.00%		\$7,250.00		12.57%	
EXPENDITURES	\$16,700.00		\$18,550.72		\$13,006.40	\$5,544.32		\$18,550.72		0.00%		\$19,450.00		4.85%	
TRANSFERS IN	\$9,900.00		\$12,110.32		\$0.00	\$12,110.32		\$12,110.32		0.00%		\$12,200.00		0.74%	
TRANSFERS OUT	\$0.00		\$0.00		\$0.00	\$0.00		\$0.00		#DIV/0!		\$0.00		#DIV/0!	
EXCESS/DEFICIENCY	\$0.00		\$0.00		-\$7,338.53			\$0.00		0.00%		\$0.00		-100.00%	
ENDING FUND BALANCE	\$0.00		\$0.00					\$0.00		0.00%		\$0.00		-100.00%	

ST. MARTIN PARISH GOVERNMENT 2021
FINAL AMENDED BUDGET
FUND NO.580-INDUSTRIAL PARK SEWER FUND

ORIGINAL BUDGET 2021		LAST ADOPTED BUDGET 2021 AMENDED		ACTUAL YTD AS OF OCTOBER 31, 2021		ESTIMATED REMAINING 2021		PROJECTED ACTUAL 2021		% CHANGE LAST ADOPTED VS. PROJECTED ACTUAL		PROPOSED BUDGET 2022		% CHANGE PROJECTED ACTUAL YEAR END VS. PROPOSED	
BEGINNING FUND BALANCE	\$41,354.50		\$42,571.55					\$42,571.55		0.00%		\$30,980.10		-27.23%	
REVENUES	\$14,000.00		\$13,021.03		\$9,765.78		\$3,255.25	\$13,021.03		0.00%		\$14,000.00		7.52%	
EXPENDITURES	\$11,250.00		\$16,686.00		\$14,991.53		\$1,694.47	\$16,686.00		0.00%		\$16,000.00		-4.11%	
TRANSFERS IN	\$0.00		\$0.00				\$0.00	\$0.00		#DIV/0!		\$0.00		#DIV/0!	
TRANSFERS OUT	\$0.00		\$0.00				\$0.00	\$0.00		#DIV/0!		\$0.00		#DIV/0!	
EXCESS/DEFICIENCY	\$2,750.00		-\$3,664.97		-\$5,225.75			-\$3,664.97		0.00%		-\$2,000.00		-45.43%	
ENDING FUND BALANCE	\$44,104.50		\$38,906.58					\$38,906.58		0.00%		\$28,980.10		-25.51%	

This Ordinance shall become effective immediately upon approval of the St. Martin Parish Council and the signature of the Parish President.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Ordinance was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Chris Tauzin and seconded by Byron Fuselier that the following ordinance be adopted:

ORDINANCE NO. 22-01-1345-OR

WHEREAS, the St. Martin Parish Government incurred certain expenses in demolishing a nuisance structure on certain property owned by Jessie Lee Camille situated in Section 61 of Township 10 South, Range 7 East, East side of the Bayou Teche in St. Martin Parish, Louisiana, said property fronting 66 feet on the Catahoula Highway by a depth between parallel lines of 450 feet; and

WHEREAS, St. Martin Parish Government filed a Claim of Lien and Privilege against the property in the records of the Clerk of Court of St. Martin Parish in Mortgage Book 1483, at Page 746, under Entry No. 501889, and also in Mortgage Book 1483, at Page 742, under Entry No. 501888; and

WHEREAS, St. Martin Parish Government filed a suit for recognition of the liens against said property which was granted on May 12, 2021, said Judgment being recorded in Mortgage Book 1669, at Page 696, under Entry No. 545600 of the Mortgage Records of St. Martin Parish, Louisiana; and

WHEREAS, an offer has been made by certain family members of the late Jessie Lee Camille to purchase the lien rights, and the administration of St. Martin Parish Government has determined that there is no significant benefit and potential significant cost from attempting to monetize these

lien rights by Sheriff's sale, and that the prudent course of action is to sell the lien rights as requested.

THEREFORE BE IT ORDAINED that Chester Cedars, Parish President, be and the same is authorized to sell, assign, transfer and convey any and all lien rights owned by St. Martin Parish Government against the property described in that Judgment rendered in St. Martin Parish Government vs. The Successions of Jessie Lee Camille, et ux., Civil Docket No. 89766 of the 16th Judicial District Court, St. Martin Parish, Louisiana, said Judgment being recorded in Mortgage Book 1669, at Page 696, under Entry No. 545600 of the Mortgage Records of St. Martin Parish, Louisiana. The Parish President is authorized to transfer all rights of the Parish in said lien rights and said Judgment, for an amount he has determined to be appropriate in his sole discretion based on his experience and all information available to him.

BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

BE IT FURTHER ORDAINED this Ordinance shall become effective immediately upon approval of the St. Martin Parish Council and the signature of the Parish President.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Ordinance was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Chris Tauzin and seconded by Brook Champagne that the following ordinance be adopted:

ORDINANCE NO. 22-01-1346-OR

AN ORDINANCE TO AMEND THE PAY SCHEDULE REFERENCED IN RULE 4.02 OF THE ST. MARTIN PARISH GOVERNMENT'S PERSONNEL POLICY AND PROCEDURES MANUAL BY THE ADDITION OF CERTAIN JOB TITLES AND THE ELIMINATION OF JOB POSITIONS WHICH HAVE BEEN ELIMINATED OR COMBINED WITH OTHER POSITIONS, BY MOVING THE ANIMAL SERVICE AGENT POSITION TO PAY RANGE 12, AND BY INCREASING BY FIVE (5%) PER CENTUM ALL OF THE HOURLY AND MONTHLY WAGES DESCRIBED IN EACH STEP OF EACH PAY RANGE, ALL IN ACCORDANCE WITH SECTIONS 2-11, 4-06, AND/OR 4-08 OF THE HOME RULE CHARTER OF ST. MARTIN PARISH .

WHEREAS, in the preparation of the FY 2022 Budget, the Parish President and his administrative staff have determined that several positions on the St. Martin Parish Pay Schedule have been eliminated by attrition or otherwise, and that many positions have been created and do not appear with specificity on the pay schedule; and

WHEREAS, the Parish President and his administrative staff have further determined that several of the positions on the said Pay Schedule do not comport with the descriptions set forth on the Organizational Chart of the St. Martin Parish Government; and

WHEREAS, the Parish President and his administrative staff have compared the salary schedule with other Parishes similarly situated and find that the salary scale of St. Martin Parish is less than that of those Parishes; and

WHEREAS, the FY 2022 Budget proposed by the Parish President, and adopted by the Parish Council, provides for a five (5%) per centum increase in all steps of all ranges of the Parish's salary schedule:

BE IT, THEREFORE, ORDAINED that the St. Martin Parish Government's Rules and Procedures Manual, including but not limited to Rule 4.02(a) thereof pertaining to the Pay Schedule, be and is hereby amended as follows:

- A. The monthly and hourly salary of each position in each step of each range be increased by five (5%) percent.
- B. The position of Animal Services Agent be and is hereby moved from Pay Range 6 to Pay Range 12.
- C. The position of Park Custodian in Pay Range 1 be revised to "Public Works Park Custodian."
- D. The position of Junior Clerk/Typist/Bookkeeper in Pay Range 1 be amended to "Part-time Clerk/Typist/Secretary/Bookkeeper."
- E. The title Clerk/Typist/Bookkeeper in Pay Range 3 be changed to "General Clerk/Secretary/Typist/Bookkeeper."
- F. The following titles in Pay Range 9 be revised as follows:

Public Works Technician to "Public Works Clerk/Secretary/Data Entry."
Building Permits Technician to "Building Permits Agent/Data Entry."
Community Center Technician to "Community Center Clerk/Secretary/Data Entry."
Housing Technician to "Housing Clerk/Secretary/Data Entry."
Fire District Technician to "Fire District Clerk/Secretary/Data Entry."
- G. The position of PW/Recreation Parks Technician in Pay Range 11 be revised to "PW Field Operator/Technician."
- H. The position of Receptionist/Insurance Secretary/Recreation Programmer in Pay Range 7 be revised to simply "Receptionist."
- I. The position of Planning&Zoning/Project Manager in Pay Range 15 be revised to only "Director of Planning & Zoning."
- J. The title of Senior Auto Mechanic in Pay Range 15 be revised to simply "Auto Mechanic."
- K. The position of Emergency Vehicle Mechanic be added to Pay Range 15.
- L. The position of Compliance Officer be added to Pay Range 15.
- M. The position of Personnel Officer be added to Pay Range 15.
- N. The position of Public Works Project Manager be added to Pay Range 19.
- O. The position of Public Works Operations Manager be added to Pay Range 18.

P. The following positions be removed from the pay schedule:

Junior Clerk/Typist/Booker-Pay Range 1
Nursing Assistant/Clerk-Pay Range 4
Pre-Planner-Pay Range 7
P&Z Project Management Secretary-Pay Range 7
Community Service Coordinator-Pay Range 7
Building Permits Technician-Pay Range 9
Assistant Clerk of the Council-Pay Range 9
Solid Waste/Compliance Technician-Pay Range 9
Housing Technician-Pay Range 9
Fire District Technician-Pay Range 9
Personnel/Risk Management Officer-Pay Range 14
Environmental/Recycling Coordinator-Pay Range 14
Public Health Nurse-Pay Range 16
LPN-Pay Range 16
Public Health Nurse III-Pay Range 17
Public Health Nurse IV-Pay Range 18
Civil Engineer-Pay Range 19
Correction Medical Services Coordinator-Pay Range 19

BE IT FURTHER ORDAINED that any and all provisions of prior ordinances and/or acts which are in conflict with the provisions of this ordinance are hereby deemed repealed to the extent of any such conflict.

BE IT FURTHER ORDAINED that the Organizational Chart of St. Martin Parish Government be revised to reflect the revisions set forth herein.

BE IT FURTHER ORDAINED that this Ordinance shall be effective immediately upon signature of the Parish President.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Ordinance was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Dean LeBlanc and seconded by Byron Fuselier that the following ordinance be adopted, as amended:

ORDINANCE NO. 22-01-1347-OR

AN ORDINANCE TO REPEAL SECTION 2-2 OF THE ST. MARTIN PARISH CODE OF ORDINANCES AND TO AMEND AND/OR REVISE CHAPTER 26 OF THE ST. MARTIN PARISH CODE OF ORDINANCES TO ENACT ARTICLE III, SECTION 26-50 TO FIX AND IMPOSE THE OPTIONAL COSTS PROVIDED FOR IN LA. R.S. 40:2266.1 AGAINST EVERY PERSON, FIRM, OR ENTITY WHO IS CONVICTED AFTER TRIAL, ENTERS A PLEA OF GUILTY OR NOLO CONTENDERE, OR WHOSE BOND IS FORFEITED IN ANY CRIMINAL MATTER PROSECUTED UNDER ANY STATE STATUTE, OR LOCAL ORDINANCE WHETHER THE SAID MATTER IS PROSECUTED IN A MAYOR'S COURT, CITY COURT, PARISH COURT, OR DISTRICT COURT, THE SAID COSTS TO BE PAID TO THE ACADIANA CRIMINALISTICS LABORATORY COMMISSION; AND TO PROVIDE FOR ALL MATTERS ASSOCIATED THEREWITH.

WHEREAS, La. R.S. 40:2267.1 established the Acadiana Criminalistics Laboratory Commission to serve the southwest Louisiana parishes of Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin, St. Mary, and Vermilion, relative to the operation of the Acadiana Criminalistics Laboratory ("ACL"); and

WHEREAS, the Acadiana Criminalistics Laboratory's statutorily defined duties and responsibilities embrace crime detection, prevention, investigation, and related activities associated with criminal investigations, arrests, and prosecution; and

WHEREAS, over ninety (90%) per centum of funding for the ACL emanates from costs imposed upon parties in criminal cases by the various courts located within the the parishes served by the Commission including those defendants who are convicted after trial, enter a plea of guilty or nolo contendere, or whose bonds are forfeited; and

WHEREAS, the costs and fees imposed upon those defendants pursuant to La. R.S. 40:2266.1.1 are mandatory as regards those courts described in that statute; and

WHEREAS, the costs and fees referenced in La. R.S. 40:2266.1 are optional and as such may be imposed upon the defendants referred to in the foregoing paragraphs in those instances where the local governing authority in the parish in which the said courts are situated have approved and concurred in the assessment of such fees and costs; and

WHEREAS, the said fees and costs collected and remitted to the ACL in both La. R.S. 40:2266.1 and 40:2266.1.1 must be used to defray the costs and expenses associated with its statutorily defined duties and responsibilities:

BE IT THEREFORE ORDAINED that the Chapter 26 of the St. Martin Parish Code of Ordinances be and is hereby amended, revised, enacted, and/or reenacted as follows:

Chapter 26 is amended to add and/or enact Article III, Section 50-1, as follows:

Article III. Assessment of Costs for Acadiana Criminalistics Laboratory Commission

Section 26-50. Fines and Costs set forth in La. R.S. 40:2266.1.

The costs and fees provided for and set forth in La. R.S. 40:2266.1, as may from time to time be amended, are hereby approved, authorized, and fixed and imposed against every defendant who in any criminal matter is convicted after trial, who enters a plea of guilty or nolo contendere, or whose bond is forfeited. This assessment of costs and fees applies to any criminal case prosecuted under any state statute, parish ordinance, or municipal ordinance, and shall be applicable to any mayor's court, city court, parish court, or district court situated in St. Martin Parish, Louisiana.

The costs and fees hereby imposed in this section shall be the maximum amount specified in La. R.S. 40:2266.1, as may from time to time be amended. Moreover, all such costs and fees collected shall be remitted to the Acadiana Criminalistics Laboratory Commission to defray the costs and expenses of operating the Acadiana Criminalistics Laboratory.

BE IT FURTHER ORDAINED that Section 2.2 of the St. Martin Parish Code of Ordinances is hereby repealed as of the effective date of this Ordinance.

BE IT FURTHER ORDAINED that all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

BE IT FURTHER ORDAINED that should any clause or provision of this ordinance, or the application thereof to any person or circumstance, be deemed invalid or unenforceable for any reason, then such invalidity shall not affect the remaining portions of this edict which can be afforded legal efficacy with the invalid provision or application, and to end, the provisions of this Ordinance are hereby declared severable.

BE IT FURTHER ORDAINED this Ordinance shall become effective immediately upon approval of the St. Martin Parish Council and the signature of the Parish President.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Ordinance was declared adopted this 4th day of January, 2022.

* * * * *

Jason Akers, Foley & Judell, LLP declared Resolution No. 22-001-RS is re-calling the Special Election to renew the sales and use tax currently being levied in Sales Tax District No. 1. The resolution includes the finding of an emergency because, in part, the election was originally scheduled for October 2021, but was delayed by the Governor to November 2021 due to Hurricane Ida. If approved by the State Bond Commission, the tax renewal proposition will be on the April 30, 2022 ballot. Mr. Akers also mentioned if this proposition does not appear on the ballot of April 30, St. Martin Parish will lose tax revenue for three (3) to six (6) months, even if approved on the next available date in November 2022. This tax is solely for road and bridge improvements.

Insert Resolution No. 22-001-RS

SECTION 2. Publication of Notice of Election. A Notice of Special Election shall be published in the *Teche News*, a newspaper of general circulation within the District, published in St. Martinville, Louisiana, and being the official journal of the District, once a week for four consecutive weeks, with the first publication to be made not less than forty-five (45) days nor more than ninety (90) days prior to the date of the election, which Notice shall be substantially in the form attached hereto as "Exhibit A" and incorporated herein by reference the same as if it were set forth herein in full.

Notwithstanding the foregoing, prior to the publication of the Notice of Election, the Parish President is authorized and directed to make any amendments to the foregoing proposition that may be required to comply with any state or federal regulatory agencies.

SECTION 3. Canvass. This Governing Authority shall meet at its regular meeting place, the Carroll J. Fuselier Meeting Room, St. Martin Parish Annex Building, 301 West Port Street, St. Martinville, Louisiana, on **TUESDAY, JUNE 7, 2022, at FIVE O'CLOCK (5:00) P.M.**, and shall then and there in open and public session proceed to examine and canvass the returns and declare the result of the said special election.

SECTION 4. Polling Places. The polling places for the precincts in the District are hereby designated as the polling places at which to hold the said elections, and the Commissioners-in-Charge and Commissioners, respectively, will be the same persons as those designated in accordance with law.

SECTION 5. Election Commissioners; Voting Machines. The officers designated to serve as Commissioners-in-Charge and Commissioners pursuant to Section 4 hereof, or such substitutes therefor as may be selected and designated in accordance with La. R.S. 18:1287, shall hold the said special election as herein provided, and shall make due returns of said election for the meeting of the Governing Authority to be held as provided in Section 3 hereof. All registered voters in the District will be entitled to vote at the special election, and voting machines shall be used.

SECTION 6. Authorization of Officers. The Clerk of the Council of the Governing Authority is hereby empowered, authorized and directed to arrange for and to furnish to said election officers in ample time for the holding of said election, the necessary equipment, forms and other paraphernalia essential to the proper holding of said election and the Chairman and/or Clerk of the Council of the Governing Authority are further authorized, empowered and directed to take any and all further action required by State and/or Federal law to arrange for the election.

SECTION 7. Furnishing Election Call to Election Officials. Certified copies of this resolution shall be forwarded to the Secretary of State, the Clerk of Court and *Ex-Officio* Parish Custodian of Voting Machines of St. Martin Parish and the Registrar of Voters of St. Martin Parish, as notification of the special election, in order that each may prepare for said election and perform their respective functions as required by law.

SECTION 8. Application to State Bond Commission. Application is made to the State Bond Commission for consent and authority to hold the special election as herein provided, and in the event said election carries for further consent and authority to continue to levy and collect the sales and use tax provided for therein. A certified copy of this resolution shall be forwarded to the State Bond Commission on behalf of this Governing Authority, together with a letter requesting the prompt consideration and approval of this application.

SECTION 9. Declaration of an Emergency. This Governing Authority hereby determines that an emergency exists for the reasons set forth in the preamble of this resolution.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.

NAYS: None.

ABSTAIN: None.

ABSENT: David Poirier (excused).

And the resolution was declared adopted on this, the 4th day of January, 2022.

/s/ Brooke Gillespie

Clerk of the Council

/s/ Chris Tauzin

Chairman

NOTICE OF SPECIAL ELECTION

Pursuant to the provisions of a resolution adopted by the St. Martin Parish Council, State of Louisiana (the "Governing Authority"), acting as the governing authority of Sales Tax District No. 1 of the Parish of St. Martin, State of Louisiana (the "District"), on January 4, 2022, NOTICE IS HEREBY GIVEN that a special election will be held within the District on **SATURDAY, APRIL 30, 2022**, and that at the said election there will be submitted to all registered voters in the District qualified and entitled to vote at the said election under the Constitution and Laws of the State of Louisiana and the Constitution of the United States, the following proposition, to-wit:

SALES TAX RENEWAL PROPOSITION

Shall Sales Tax District No. 1 of the Parish of St. Martin, State of Louisiana (the "District"), be authorized to levy and collect a tax of one percent (1%) (the "Tax"), for a period of twenty (20) years from October 1, 2022, upon the sale at retail, the use, the lease or rental, the consumption, and the storage for use or consumption, of tangible personal property and on sales of services in the District, all as defined by law (an estimated \$3,000,000 reasonably expected at this time to be collected from the levy of the Tax for an entire year), with the proceeds of the Tax (after paying the reasonable and necessary expenses of collecting and administering the Tax), to be dedicated and used for the purposes of constructing, resurfacing, reconstructing and maintaining Parish roads and road bridges within the District (but specifically excluding employees salaries, wages and benefits)?

The said special election shall be held at the polling places for the following precincts, which polls will open at seven o'clock (7:00) a.m. and close at eight o'clock (8:00) p.m., in accordance with the provisions of La. R.S. 18:541, to-wit:

PRECINCTS

01
02
04
05
06
07(PART)
08(PART)
10(PART)
11(PART)
12
13
14(PART)
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16(PART)
17(PART)
18(PART)
20(PART)

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22

23

-4-

24(PART)
25(PART)
26(PART)
27
28
29

The polling places for the precincts set forth above are hereby designated as the polling places at which to hold the said election, and the Commissioners-in-Charge and Commissioners, respectively, shall be those persons designated according to law.

Notice is further given that a portion of the monies collected from the tax described in the Proposition shall be remitted to certain state and statewide retirement systems in the manner required by law.

The estimated cost of this election as determined by the Secretary of State based upon the provisions of Chapter 8-A of Title 18 and actual costs of similar elections is \$33,400.

The said special election will be held in accordance with the applicable provisions of Chapter 5, Chapter 6-A and Chapter 6-B of Title 18 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority, and the officers appointed to hold the said election, as provided in this Notice of Special Election, or such substitutes therefor as may be selected and designated in accordance with La. R.S. 18:1287, will make due returns thereof to said Governing Authority, and NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet at its regular meeting place, the Carroll J. Fuselier Meeting Room, St. Martin Parish Annex Building, 301 West Port Street, St. Martinville, Louisiana, on **TUESDAY, JUNE 7, 2022, at FIVE O'CLOCK (5:00) P.M.**, and shall then and there in open and public session proceed to examine and canvass the returns and declare the result of the said special election. All registered voters of the District are entitled to vote at said special election and voting machines will be used.

THUS DONE AND SIGNED at St. Martinville, Louisiana, on this, the 4th day of January, 2022.

ATTEST:

/s/ Chris Tauzin
Chairman

/s/ Brooke Gillespie
Clerk of the Council

A motion was made by Byron Fuselier and seconded by Tangie Narcisse that the following resolution be adopted:

RESOLUTION NO. 22-002-RS

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO A CONTRACT WITH SHERIFF BECKET BREAUX FOR THE USE OF A TRUSTY CREW FOR MAINTENANCE WORK THROUGHOUT THE PARISH.

WHEREAS, the **ST. MARTIN PARISH GOVERNMENT** has previously entered into contracts with the St. Martin Parish Sheriff for a trusty crew to perform maintenance work on behalf of the Fire Service District; and

WHEREAS, the Fire Service District no longer has a need for a trusty crew; and

WHEREAS, the Parish President believes that a trusty crew can be invaluable relative to maintenance work at various facilities under the care, custody, and control of St. Martin Parish Government; and

WHEREAS, Sheriff Becket Breaux is agreeable to allowing the use of a trusty crew for the aforesaid purposes under the identical terms and conditions which governed the trusty crew for the Fire Service District; and

WHEREAS, the Parish President concurs in such a contract, except for inserting in any such an agreement, a mutual escape clause; and

WHEREAS, both the **ST. MARTIN PARISH GOVERNMENT** and Sheriff Becket Breaux find and conclude that an agreement under the terms expressed herein will serve a public function and purpose, and thus will inure to the benefit of the citizens of St. Martin Parish, Louisiana:

BE IT THEREFORE RESOLVED that the Parish President be and is hereby authorized, empowered, and directed to enter into an agreement with Sheriff Becket Breaux for the use of a trusty crew for routine maintenance under the terms and conditions of the previous contract for a Fire Service District trusty crew.

BE IT FURTHER RESOLVED that the contract shall contain the identical terms and conditions as the previous accord confected for the Fire Service District trusty crew except that it will contain a mutual escape clause with such time constrictures as deemed proper by the Parish President.

BE IT FURTHER RESOLVED that the agreement confected by and between the **ST. MARTIN PARISH GOVERNMENT** and Sheriff Becket Breaux shall contain such other terms, conditions, and provisions as the Parish President, acting in accordance with Section 3-09 of the Home Rule Charter of St. Martin Parish and acting in his uncontrolled discretion, may deem appropriate.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Dean LeBlanc and seconded by Tangie Narcisse that the following resolution be adopted:

RESOLUTION NO. 22-003-RS

WHEREAS, the St. Martin Parish Council is interested in appointing/reappointing two representatives and one alternate for St. Martin Parish to serve on the 2022 Acadiana Resource Conservation and Development (RC&D) Council.

NOW, THEREFORE, BE IT RESOLVED that the St. Martin Parish Council does hereby appoint Mr. Daniel Richard, Jr. and Mr. Kasey Courville as the representatives and Mr. Byron Fuselier as the alternate to represent St. Martin Parish on the Acadiana Resource Conservation and Development (RC&D) Council for 2022.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Carla JeanBatiste and seconded by Tangie Narcisse that the following resolution be adopted:

RESOLUTION NO. 22-004-RS

WHEREAS, the 16th Judicial Children and Youth Planning Board has a mission to develop open lines of communication between all agencies within the 16th Judicial District as it relates to the needs of children and youth and has identified mentoring as a priority goal; and

WHEREAS, mentors help teach important skills that are necessary for shaping the character of our youth. By providing leadership and guidance, mentors can inspire young people to set high goals and help them achieve a bright future; and

WHEREAS, mentor programs that are supported by schools, businesses, government, law enforcement, service clubs, social service organizations and the media give youth a better chance to become contributing members of society; and

WHEREAS, research shows that youth involved in mentoring are less likely to engage in high-risk behavior, with fifty-two percent less likely to skip school, forty-six percent less likely to start using drugs, and twenty-seven percent less likely to start drinking; and

WHEREAS, the Buddies Program provides mentoring in nine schools and touches the lives of over one hundred children; and

WHEREAS, we celebrate mentors from all agencies for their dedication to youth.

NOW, THEREFORE, BE IT RESOLVED that the St. Martin Parish Council does hereby proclaim the month of January 2022 as

National Mentoring Month.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

* * * * *

A motion was made by Chris Tauzin and seconded by Byron Fuselier that the following resolution be adopted, as amended:

RESOLUTION NO. 22-005-RS

WHEREAS, the St. Martin Parish Council is interested in reappointing a member to serve on the St. Martin Parish Board of Waterworks Commissioners District No. 4 (Catahoula) whose term will expire; and

WHEREAS, a vacancy exist due to the resignation of Stacey Boudreaux; and

WHEREAS, Johnny Guidry was recommended to fill the unexpired term of Ms. Boudreaux.

NOW, THEREFORE, BE IT RESOLVED that the St. Martin Parish Council does hereby reappoint Mr. Travis Latiolais for a one (1) year term, expiring on January 8, 2023, and appoint Mr. Johnny Guidry to fill the unexpired term of Ms. Stacey Boudreaux, expiring on June 6, 2024, to serve as members of the St. Martin Parish Board of Waterworks Commissioners District No. 4 (Catahoula).

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

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A motion was made by Daniel Richard, Jr. and seconded by Carla JeanBatiste that the following resolution be adopted:

RESOLUTION NO. 22-006-RS

WHEREAS, the St. Martin Parish Council regretfully accepted the resignation of Mr. Byron Blanchard as a member of the St. Martin Tourism Commission; and

WHEREAS, Mr. Karlos Knott has been recommended to fill the vacancy of the St. Martin Parish Tourism Commission created by Mr. Blanchards's resignation.

NOW, THEREFORE, BE IT RESOLVED that the St. Martin Parish Council does hereby appoint Mr. Karlos Knott to fill the unexpired term of Mr. Byron Blanchard, expiring on August 3, 2023, to serve as a member of the St. Martin Parish Tourism Commission.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

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A motion was made by Chris Tauzin and seconded by Tangie Narcisse that the following resolution be adopted:

RESOLUTION NO. 22-007-RS

WHEREAS, the St. Martin Parish Council is interested in reappointing a member of the St. Martin Parish Library Board of Control, whose term has expired.

NOW, THEREFORE, BE IT RESOLVED that the St. Martin Parish Council does hereby reappoint Ms. Georgie Blanchard for a five (5) year term expiring on January 1, 2027, to serve as a member of the St. Martin Parish Library Board of Control.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Byron Fuselier, Carla JeanBatiste, Tangie Narcisse, Chris Tauzin,
Brook Champagne, Vincent Alexander, Dean LeBlanc and Daniel Richard, Jr.
NAYS: None.
ABSTAIN: None.
ABSENT: David Poirier (excused).

And the Resolution was declared adopted this 4th day of January, 2022.

* * * * *

Clerk of the Council Brooke Gillespie read the ordinance introduced for publication, as follows:


SUMMARY NO. 1348-OR (Introduced by Daniel Richard, Jr., District 9)

An Ordinance prohibiting the parking of motor vehicles on either side of Bergeron Rigs Road, located in District 9.

Prior to adjournment, Parish President Chester Cedars discussed few matters which did not require Council action such as the waste disposal transition, broadband services, Sales Tax District No. 1 tax renewal, and COVID-19 protocols for St. Martin Parish Government buildings.

A motion was made by Byron Fuselier and seconded by Daniel Richard, Jr. that the St. Martin Parish Council does hereby adjourn. Motion was unanimously approved.

I HEREBY CERTIFY THE FOREGOING TO BE EXACT AND TRUE:



BROOKE GILLESPIE
CLERK OF THE COUNCIL