#### SUP-117-24

Pursuant to provisions of R.S. 33.112 et seq., of the Louisiana Statutes, a Public Hearing on a Special Use Permit request for the purpose of a Townhouse Development on Tract B-1-A & Remainder of Tract A located in Section 59, T6S-R2E, G.L.D, City of Denham Springs, Livingston Parish, Louisiana (SUP-117-24). Requested by Brad Marcotte Construction, LLC [569 Florida Ave SW]

Said Public Hearing will be held in the Council Chambers, 116 N. Range Ave, Denham Springs, Louisiana at 6:00 p.m. on Monday, January 13, 2025.

DENHAM SPRINGS PLANNING COMMISSION FRED BANKS, CHAIRMAN



#### PUBLIC NOTICE

#### RZ-453

Pursuant to provisions of R.S. 33.112 et seq., of the Louisiana Statutes, a Public Hearing on a Rezoning request from R-1 Residential & C-3 Commercial to 1-1 Industrial on Parcel# 0365718 & Parcel# 0363564 located in Section 68, T7S-R2E, G.L.D, City of Denham Springs, Livingston Parish, Louisiana (RZ-453). Requested by Varnado Brothers, LLC [2500 Florida Ave SW]

Said Public Hearing will be held in the Council Chambers, 116 N. Range Ave, Denham Springs, Louisiana at 6:00 p.m. on Monday, January 13, 2025.

DENHAM SPRINGS PLANNING COMMISSION FRED BANKS, CHAIRMAN

December 9, 2024

## CITY OF WALKER

On motion made by Mr. Wales, seconded by Mr. Cook, the following ordinance was adopted by the Mayor and City Council of the City of Walker, Louisiana.

#### ORDINANCE UPDATING PAY SCHEDULE FOR CITY OF WALKER EMPLOYEES

WHEREAS, the Mayor and City Council of the City of Walker, Louisiana desire to update the pay schedule for all of the City of Walker employees;

The updates to the Pay Schedule are as follows:

## PAY SCHEDULE FOR CITY OF WALKER EMPLOYEES

#### REVISED December 9, 2024 - Page 1 of 2

Job Title	Description	Beginning salary	Ending salary
		Police Department	
Police Chief		Set by council \$60,000	\$70,000
Asst Police Chief		41,688	\$65,000
Police Captain		39,688	\$62,000
Police Lieutenant		37,688	\$59,000
Police Sergeant		35,688	\$56,000
Police Corporal		33,688	\$53,000
Police Officer First Class		31,688	\$50,000
Secretary to Chief Police		29,120	\$45,000
Police Dispatcher		24,000	\$38,000
Police Clerk		20,800	\$33,000
		20,000	355,000
		Mayor and council	
Mayor		Set by council (\$68,000)	Set by council (\$80,000)
City Council		Set by council (\$12,000)	Set by council (\$14,400.00)
City Attorney		Set by Mayor	\$110,000
	De	partment of Public Works	
Public Works Director		\$65,000	\$80,000
Chief of Operations		\$75,000	\$110,000
Building Official		\$50,000	\$75,000
Building Inspector		\$40,000	\$50,000
Animal Control Super		\$40,000	\$60,000
Animal Control Asst. 1		\$29,120	\$35,000
Animal Control Asst. 2		\$35,000	\$37,000
Animal Control Asst. 3			
Parks & Rec Director		\$60,000	\$75,000
*Parks and Rec Supervisor		\$45,000	\$68,000
Parks and Rec Sports		\$45,000	\$65,000
Program Coordinator			
Community Outreach		\$45,000	\$65,000
Coordinator		and the second sec	
Parks Maintenance		\$29,120	\$35,000
Parks Maintenance		\$40,000	\$50,000
Supervisor			
Gas Services Director		\$75,000	\$100,000
Asst. Gas Services		\$60,000	\$80,000
Director			
Water Services Director		\$68,000	\$85,000
Super Water	Combined	\$50,000	\$75,000
Super Sewer		\$50,000	\$75,000
Environmental		\$55,000	\$80,000
Compliance Coordinator			
Street & Drainage		\$50,000	\$70,000
Supervisor			
Water/Sewer		\$39,500	\$57,000
Maintenance &			
Construction			
Field Foreman		\$42,000	\$57,000
*Landscape & Beautification		\$60,000	\$75,000
Services Director			
*Grounds Maintenance		\$50,000	\$70,000
Supervisor			

On motion by Mr. Griffin, seconded by Mr. Wales, the following ordinance was adopted by the Mayor and Council of the City of Walker, Louisiana.

#### OPERATING BUDGET OF REVENUES AND EXPENDITURES FOR THE CALENDAR YEAR 2025

BE IT ORDAINED, by the Mayor and Council of the City of Walker, Louisiana, now acting as the governing authority of said City, in legal session convened that:

SECTION I. The attached detailed estimate of revenues and expenditures by departments, for the fiscal year beginning January 1, 2025 and ending December 31, 2025, be and the same is hereby adopted to serve as "Budget of Revenues and Expenditures" for the City of Walker during the said period.

SECTION II. The adopting of this Operation Budget of Revenues and Expenditures by and the same is hereby declared to operate as an appropriation of the amounts therein set forth with the terms of the budget classification.

SECTION III. The Mayor is hereby authorized to take and accept bids or proposals, as well as, execute all agreements and/or contracts necessary and appropriate for the implementation of the Operating Budget of Revenues and Expenditures for the Calendar Year 2025. All agreements must be in compliance with LA R.S. 33:321, et seq.

The above and foregoing ordinance was read and adopted section by section and then submitted to an official vote as a whole, the vote thereon was as follows:

YEAS:	Cook, Griffin, Major, Wales
NAYS:	None
ABSENT:	Clark

The ordinance was thereupon declared adopted this 9<sup>th</sup> day of December, 2024.



City of Walker
General Fund
Annual Budget
Ordinance #12-2024-02
Submitted for Approval December 9, 2024
For the Year Ended December 31, 2025

	Current Budget	Adjustments Inc (Dec)	Amended Budget
Revenues	Duuget	Inc (Decj	Duuget
Taxes	\$ 4,138,500	ş -	\$ 4,138,500
Licenses and Permits	515,000	-	515,000
Fines and Forfeits	420,000	-	420,000
Interest Income	45,000	-	45,000
Fees	188,000	-	188,000
Charges for Services	8,850	-	8,850
Intergovernmental	12,303,463	-	12,303,463
Concessions	85,000	-	85,000
Miscellaneous Total Revenues	167,050	-	167,050 17,870,863
Total Revenues	17,870,805		
Expenditures			
General and Administrative	2,691,300	-	2,691,300
Animal Control	371,900	-	371,900
Parks and Recreation	1,089,300	-	1,089,300
Police Department	2,996,800	-	2,996,800
Street Department	1,699,400	-	1,699,400
Capital Outlay	14,409,383	-	14,409,383
Debt Service	708,081	-	708,081
Total Expenditures	23,966,164	-	23,966,164
Excess (Deficiency) of Revenues over Exenditures	(6,095,301)	-	(6,095,301)
Other Financing Sources (Uses) Sale of Capital Assets	160,000	-	160,000
Proceeds from Debt	-	-	-
Transfers In	6,109,000	-	6,109,000
Adjust Beginning Fund Balance as per December 31, 2021 audited financial statements			
Net Change in Fund Balance	173,699	-	173,699
Fund Balance at Beginning of Year	445,500		445,500
Fund Balance at End of Year	\$ 619,199	<u>\$</u> -	<u>\$ 619,199</u>
Ordi Submitted fo	City of Walke cial Revenue Annual Budge nance #12-202 or Approval Dece ar Ended Decer	Fund et 24-02 ember 9, 2024	
		1951 91, 2020	
	Current Budget	Adjustments Inc (Dec)	Amended Budget
Revenues			
Taxes	\$1,800,000	\$-	\$ 1,800,000
Interest Income	40,000		40,000
Total Revenues	1,840,000	-	1,840,000
Expenditures			
General Expenses			
Debt Service	36,000	-	36,000
Dept service	36,000	-	36,000
Total Expenditures	36,000		36,000 - - 36,000

# **PUBLIC NOTICES**

# **NOTICE OF MEETING CHANGE(S)**

**NOTICE IS HEREBY GIVEN THAT**, the regular meetings of the Livingston Parish Council that were scheduled for the months of November and December have been changed by a majority vote of the Council due to the upcoming holidays as follows:

#### **NOVEMBER:**

The regular meeting of the Livingston Parish Council scheduled on Thursday, November 14, 2024 at six o'clock (6:00) p.m. <u>has been</u> rescheduled and changed to Thursday, November 7, 2024 at six o'clock (6:00) p.m.

# and

The regular meeting of the Livingston Parish Council scheduled on Thursday, November 28, 2024 at six o'clock (6:00) p.m. <u>has been</u> rescheduled and changed to Thursday, November 21, 2024 at six o'clock (6:00) p.m.

#### DECEMBER:

The regular meeting of the Livingston Parish Council scheduled on Thursday, December 12, 2024 at six o'clock (6:00) p.m. <u>has been</u> rescheduled and changed to Thursday, December 5, 2024 at six o'clock (6:00) p.m.

and

The regular meeting of the Livingston Parish Council scheduled on Thursday, December 26, 2024 at six o'clock (6:00) p.m. <u>has been</u> rescheduled and changed to Thursday, December 19, 2024 at six o'clock (6:00) p.m.

All meetings of the Livingston Parish Council are open to the public and are held in the Livingston Parish Governmental Building, located in the Council Chambers, 20355 Governmental Boulevard, Livingston, LA.



Sandy C. Teal, Council Clerk Livingston Parish Council

#### CITY OF WALKER COUNCIL MEETING MINUTES

#### December 12, 2024

6:00 PM

The regular meeting of the Walker Mayor and City Council was held at Walker City Hall—13600 Aydell Lane Monday, December 9, 2024 at 6:00 p.m. The meeting was called to order by Mayor Jimmy Watson who commenced with prayer. The Municipal Clerk, Tammy Payton, conducted the roll call of the council members.

The following council members were present: Eric Cook, Gary Griffin, Scarlett Milton-Major and Richard Wales. Council member David Clark was absent.

Mayor Watson called for a motion to adopt/approve the minutes of the November 12, 2024 council meeting. There were no comments or objections.

A motion was made by Mr. Cook, seconded by Mr. Griffin, to approve said minutes.

YEAS:	Cook, Griffin, Major, Wale
NAYS:	None
ABSENT:	Clark

Finance director, Mike Cotton, reviewed the October 2024 finance report before the council. The net profit ending October 31, 2024 was \$2,290,864. It was reported that sales tax decreased by 1% and gas revenue decreased by 8%.

Mr. Wales made a motion, seconded by Mr. Cook, to enter into public hearing.

YEAS: Cook, Griffin, Major, Wales NAYS: None

ABSENT: Clark

Ms. Major brought before the council the proposed ordinance; <u>2024 Annual Budget</u> <u>Amendment No. 5</u>. Mike Cotton expounded on some of the specific details of the amendment.

With no questions from the council or comments from the audience, a motion was made by Mr. Wales and seconded by Ms. Major, to approve Ordinance 12-2024-01 as proposed.

> YEAS: Cook, Griffin, Major, Wales NAYS: None ABSENT: Clark

Is. Major brought before the council the proposed ordinance; Adoption of the 2025

ORDINANCE: #12-2024-03

Operator in trainir

<u>Annual Budget for the Operating of Revenues and Expenditures</u>. Mike Cotton reviewed the budget outlay that detailed the estimated appropriation of the revenue by departments for the fiscal year beginning January 1, 2025 and ending December 31, 2025.

With no questions from the council or comments from the audience, a motion was made by Mr. Griffin, seconded by Mr. Wales, to approved *Ordinance 12-2024-02* as proposed.

YEAS:	Cook,	Griffin,	Major,	Wales
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- NAYS: None
- ABSENT: Clark

Mr. Wales presented before the council the proposed ordinance; <u>Updating Pay</u> <u>Schedule for City of Walker Employees</u>. Chief of Operations, Jamie Etheridge, provided the council with additional details which specified the reasons for the changes.

The council had no questions nor were there any comments from the audience. A motion was then called by Mr. Wales, seconded by Mr. Cook, to approved *Ordinance 12-2024-03* as proposed.

A motion was made by Mr. Cook, seconded by Mr. Griffin, to close the public hearing.

- YEAS: Cook, Griffin, Major, Wales
- NAYS: None
- ABSENT: Clark

Mr. Cook introduced an ordinance to rezone the property at 11970 Burgess Avenue from R-70 to R-50 by H. Thomas Peak, Sr. A resolution of the Zoning Commission denied the rezone request on November 18, 2024. Any discussions will be during the public hearing at the January 2025 council meeting.

Mr. Etheridge presented for the council's consideration the resolution to <u>Adopt Changes</u> to the City of Walker Employee Handbook Updating the <u>Substance AbuseDrug-Free</u> Workplace <u>Section</u>. After explaining the purpose for these updates, a motion was made by Mr. Cook, seconded by Ms. Major, to adopt the revisions as proposed.

YEAS:	Cook, Griffin, Major, Wales
NAYS:	None
ABSENT:	Clark

Mr. Etheridge presented before the council the <u>Resolution to Declare City of Walker</u> <u>Property as Surplus</u> [1995 Atlas Copco Generator].

A motion was made by Mr. Wales, seconded by Mr. Griffin, to approve this resolution as requested.

YEAS:	Cook, Griffin, Major, Wales
NAYS:	None
ABSENT:	Clark

#### Additional Comments:

- Mayor Watson made comments on the Christmas events scheduled for this holiday season, which include the Annual Christmas Light Contest headed by Ms. Major each year. There will be three recipients announced after judging the yard displays. Gift baskets will be awarded to the winners that are courtesy of the Walker city council members and local businesses.
- Mayor Watson recognized Mr. Richard Wales with a plaque that acknowledged the four terms he has served on the Walker City Council. His fourth and final term will end December 31, 2024.

With no further business to discuss, a motion was made by Mr. Wales, seconded by Mr. Cook, to adjourn the December 9, 2024 council meeting.

EAS:	Cook.	Griffin,	Maior.	Wales
	COOK,	ormin,	major,	" aics

- NAYS: None
- YEAS: Clark

The Honorable Jimmy Watson, Mayor

Attest:

Tammy Payton, Municipal Clerk



Level 1 operator (water) Level 1 operator (sewer) \$41,000 \$34,000 \$41,000 Level 1 operato \$36,000 \$42,000 Water/sewer experience Level 2 operator (water) \$37,500 \$45,000 Level 2 operator (sewer) Level 2 operator (water/sewer experience \$37,500 \$39,000 \$45,000 \$46,000 Level 3 operator \$40,000 \$50,000 (water) Level 3 operator \$50,000 \$40,000 (sewer) Level 3 operator \$44,000 \$52,000 water/sewer experience Level 4 operator \$46,000 \$55,000 (water) Level 4 operator \$46,000 \$55,000 (sewer) Level 4 operator \$58,000 \$48,000 water/sewer experience Wastewater treatment \$50,000 \$60,000 Wastewater treatment Plant supervisor Heavy Eqpt Operator Light Eqpt Operator Laborer Field technician \$55,000 \$41,600 \$42,000 \$29,120 \$33,000 \$53,000 Municipal Clerk/Tax \$45,000 \$70,000 Collector combined Deputy Municipal Clerk \$34,000 \$46,000 HR Personnel Director \$75,000 \$50,000 \$33,280 Secretary Front Receptionist Admin. Assistant 1 Admin. Assistant 2 Executive Administrative \$29,120 \$29,120 \$33,280 \$29,120 \$36,000 \$36,000 \$46,000 \$60,000 \$45,000 Assistant Assistant Municipal Court Clerk Asst Court Clerk Finance Director Finance Dept. Asst. Supervisor Utilities Asst Supervisor Utilities \$65,000 \$50,000 \$34,00 \$70,00 \$41,60 \$46,00 \$37,50 \$48,000 \$100,000 \$55,000 \$60,000 \$47,000 \$43,000 Asst Supervisor Utilities Utility Clerk Accounting Clerk \$43,000 \$72,000 \$50,00 Accounts payable clerk \$48,000 \$33,280 \$75,000 \$46,000 Purchasing Agent Warehouse Supervisor

29.120

34,000

This Pay Schedule will be adjusted annually in October based on the CPI Index for April on the ending salary section except for the Chief of Police, City Council and Mayor's salaries.

NOW, THEREFORE, be it ordained by the Mayor and City Council of the City of Walker, Louisiana to implement the changes as described below and the Pay schedule for the City of Malker Employees be and is hereby adopted and established as shown on the final Pay Schedule. The above and foregoing ordinance was read and adopted, section by section and then submitted to an official vote as a whole, following a public hearing, the vote thereon being as follows:

YEAS:	Cook, Griffin, Major, Wales
NAYS:	None
ABSENT:	Clark

This ordinance was thereupon declared adopted this 9th day of December, 2024.

#### **CERTIFICATE**

This is to certify that the above is a true and correct copy of an Ordinance adopted on the  $9^{th}$  day of December, 2024 by the City Council of the City of Walker, Louisiana, at the regular scheduled meeting at the City Hall, Walker, Louisiana, on said date, at which meeting a quorum was present and voted unanimously in favor thereof and this Ordinance has not been revoked or rescinded.

Mayor Jimmy War

CITY OF WALKER

**Transfers** Out (4, 554, 000)(4,554,000) Adjust Beginning Fund Balance as per December 31, 2021 audited financial statements (2,750,000)(2,750,000)Net Change in Fund Balance 3,955,300 **Beginning Fund Balance** 3,955,300 <u>\$</u> 1,205,300 \$1,205,300 Ending Funding Balance \$

1,804,000

1,804,000

Excess (Deficiency) of

Revenues over Exenditures

Other Financing Sources (Uses)

	City of Walke Governmental Funds - Capital Ou Annual Budge Ordinance #12-2 Submitted for Approval Dec For the Year Ended Decer	tlay and Debt Sen et 024-02 cember 9, 2024	ice	
Dept	Description	Current Budget	Adjustments Inc (Dec)	Amended Budget
Streets Streets Streets Streets Streets Streets	Pendarvis Lane Phase I Pendarvis Lane Phase II	\$ 65,953 \$ 90,000 \$ 21,000 \$ 25,000 \$ 25,000 \$ 60,000 \$ 1,687,837 \$ 1,585,690 \$ 300,000 \$ 8,855,263 \$ 1,119,640 \$ 560,000		65,953 90,000 21,000 20,000 18,000 60,000 1,867,837 1,585,690 300,000 8,855,263 1,119,640 560,000
	TOTAL CAPITAL OUTLAY	\$ 14,409,383	\$ -	\$ 14,409,383
	Description	Current Budget	Adjustments Inc (Dec)	Amended Budget
and C	2018 - Louisiana Local Government Environmental Facilites ommunity Development Authority Revenue Bonds (City of r - City Hall Project). Outstanding Balance at 12/31/22 is \$6,250,000.	145,000.00		145,000.00
				-
	Municipal Lease Program. Total lease of \$215,600 for (5) units. Outstanding balance as of 12/31/2021 is \$134,417. Final quarterly payment due December 15, 2024		-	
	ton Property - Outstanding Balance at 12/31/2022 is \$120,000 Was a \$200,000 purchase paid in \$20,000 installments. Final payment January 2028	20,000.00		20,000.00
	Enterprise Fleet, new lease vehicles	148,500.00		148,500.00
	2023 Municipal Lease Program - Police Units	148,000.00		148,000.00
		-		
	TOTAL DEBT SERVICE	\$ 461,500	\$ -	\$ 461,500
	City of Walk Enterprise F Annual Budg Ordinance #12 Submitted for Approval De For the Year Ended Dec Current Budgat	und get -2024-02 ecember 9, 20	25 ments	Amended Budget

Budget

\$

11,419,000

1,091,600

137,500

Inc (Dec)

\$

Budget

11,419,000

137,500

1,091,600

\$

PUBLIC NOTICE

ORDINANCE #12-2024-02

ATTEST:

Tammy Payton, Munisipal Clerk

December 9, 2024

Operating Revenues

Charges for Services Delinguent Charges

Miscellaneous Charges

Waste Management Fees	12,648,100			-		12,648,3	-
Total Operating Revenues	12,048,100					12,040,.	100
Operating Expenses							
Gas Department	4,574,500			-		4,574,9	
Sewer Department	1,455,300			-		1,455,3	
Water Department	1,788,100			-		1,788,3	
Garbage Department Total Operating Expenses	450,100 8,268,000			<u> </u>		450,2	
Total Operating Expenses	0,200,000					0,200,0	
Operating Income (Loss) Before							
Depreciation Expense	4,380,100			-		4,380,3	L00
Depreciation Expense	1,450,900			-	_	1,450,9	900
Net Operating Income (Loss)	2,929,200			-		2,929,2	200
Net operating meenie (2000)	2,525,200					2,323,1	_00
Add:							
Nonoperating Revenues	174,500			-		174,5	500
Transfers In	2,170,000			-		2,170,0	000
Less:	(110.254)					/116 -	
Nonoperating Expenses Transfers Out	(116,254) (3,725,000)			-		(116,2 (3,725,0	
Transfers Out	(5,725,000)			-		(3,723,0	,,
Adjust Beginning Net Assets as							
per December 31. 2021 audited							
financial statements							
Change Net Assets	1,432,446			-		1,432,4	146
	23,060,300	-				23,060,3	
Net Position at Reginning of Year							300
Net Position at Beginning of Year					~	a 4 400 -	
Net Position at End of Year	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202	4-02			\$	24,492,7	
Net Position at End of Year	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget	4-02 ber 9, 2024	1		\$	24,492,7	
Net Position at End of Year	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for Approval Decem	4-02 ber 9, 2024	1				246
Net Position at End of Year	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for Approval Decem	4-02 ber 9, 2024 r 31, 2025 Curre	t ent		stments	Amende	246
Net Position at End of Year Enterprin Sub For Dept Description	\$ 24,492,746 City of Walker as Fund - Capital Outlay a Annua Budget Ordinance #12-202 mitted for Approval Decem the Year Ended Decembri	4-02 ber 9, 2024 r 31, 2025 Curre Budg	4 ent get	Inc		Amende Budge	246
Net Position at End of Year  Enterpri  Dept  Gas Gas line ext & regulator additions Sr Gas Gas line ext & regulator additions Sr Gas Gas	\$ 24,492,746 City of Walker as Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembric the Year Ended Decembric the Year Ended Road a I	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5	<b>1</b> ent		stments	Amenda Budge \$ 4,560 129	246
Net Position at End of Year Enterpri Sub For Dept Gas Gas Ine ext & regulator additions Sp Gas Gas Ine extension Cook Road Phas Sever System extension Cook Road Phas Sever System extension and Phas	\$ 24,492,746 City of Walker as Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembric the Year Ended Decembric the Year Ended Road a I	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5 1 5	4 get 60,000 29,895 00,000	Inc	stments	Amend Budge \$ 4,560 123 500	246
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for Approval Decem- the Year Ended December introffeld Road a I n Ln south of I-12 south of I-12	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5 1 5 2,8	4 get 60,000 29,895	Inc	stments	Amend Budge \$ 4,560 129 500 2,802 3,000	246
Net Position at End of Year  Enterpri  Dept  Gas Gas line ext a regulator additions Sr Gas Gas line ext a regulator additions Sr Gas Gas une extension Along Milto Sever Sever Sever Jant ugrafas Sever Sever garemator at it station south th stations cubic	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000	Inc	stments	Amenda Budge \$ 4,560 2,802 3,000 500	246 24 1,000 ,895 ,000 ,000 ,000
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000	Inc	stments	Amend Budge \$ 4,560 129 500 2,802 3,000	246 24 1,000 ,895 ,000 ,000 ,000
Net Position at End of Year  Enterpri  Dept  Gas Gas line ext a regulator additions Sr Gas Gas line ext a regulator additions Sr Gas Gas une extension Along Milto Sever Sever Sever Jant ugrafas Sever Sever garemator at it station south th stations cubic	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 Curre Budg \$ 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000	Inc	stments	Amenda Budge \$ 4,560 2,802 3,000 500	246 24 1,000 ,895 ,000 ,000 ,000
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000 31,903 - -	<u> </u>	stments	Amenda Budge \$ 4,560 1,25 500 2,802 3,000 5,001 5,001	246 1,000 ,895 ,000 ,000 ,903 - -
Net Position at End of Year  Enterpri  Dept  Gas Gas line ext a regulator additions Sr Gas Gas line ext a regulator additions Sr Gas Gas une extension Along Milto Sever Sever Sever Jant ugrafas Sever Sever garemator at it station south th stations cubic	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000	Inc	stments	Amenda Budge \$ 4,560 2,802 3,000 500	246 1,000 ,895 ,000 ,900 ,900 ,903 - -
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000 31,903 - -	<u> </u>	stments	Amenda Budge \$ 4,560 1,25 500 2,802 3,000 5,001 5,001	246 1,000 ,895 ,000 ,900 ,900 ,903 - -
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0	ent get 60,000 29,895 00,000 02,960 00,000 50,000 31,903 - -	<u> </u>	stments	Amenda Budge \$ 4,560 1,25 500 2,802 3,000 5,001 5,001	246 1,000 ,895 ,000 ,900 ,900 ,903 - -
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0	4 60,000 29,895 00,000 00,000 30,000 31,903 - - - 74,758	\$\$	stments	Amenda Budge \$ 4,560 1,25 500 2,802 3,000 5,001 5,001	246 ,000 ,960 ,000 ,903 - - - ,758
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decembrish inter for ApproxI Decembrish the Year Ended Decembrish a I n Ln south of I-12 south of I-12 yf I-12	4-02 ber 9, 2024 r 31, 2025 S 4,5 1 5 2,8 3,0 3,0 \$ 14,0	4 60,000 22,885 00,000 00,000 00,000 00,000 1,960 00,000 1,960 0,000 1,960 0,000 1,960 0,000 1,960 0,000 1,960 1,970 1,9	\$	tments (Dec) - - - - - - - - - - - - - - - - - - -	Amenda Budge \$ 4,560 123 500 2,802 3,000 50 3,001 \$ 14,074	246 246 1,000 ,900 ,903 - - - - - - - - - - - - -
Net Position at End of Year  Enterpri  Dept  Description  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Sever  Sever Sever  Sever  Sever  Sever  Sever  Sever Sever  Sever  Sever Sever  Sever  Sever Sever  Sever Sever  Sever  Sever  Sever Sever Sever	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI December the Year Ended December integried Road e I n Ln south of I-12 south of I-12 ystem	4-02 ber 9, 2025 r 31, 2025 \$ 4,5 1 5 2,8 3,0 3,0 \$ 14,0 \$ 14,0	4 60,000 02,965 00,000 02,960 50,000 31,903 - - - - - - - - - - - - - - - - - - -	\$	tments	Amendi <u>Budge</u> \$ 4,560 129 500 2,802 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi <u>Budget</u>	246 1,000 ,995 ,000 ,960 ,000 ,903 - - - - ,758
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746	4-02 ber 9, 2025 r 31, 2025 \$ 4,5 1 5 2,8 3,0 3,0 \$ 14,0 \$ 14,0	4 60,000 22,885 00,000 00,000 00,000 00,000 1,960 00,000 1,960 0,000 1,960 0,000 1,960 0,000 1,960 0,000 1,960 1,970 1,9	\$	tments	Amendi <u>Budge</u> \$ 4,560 129 500 2,802 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi <u>Budget</u>	246 2000 3895 000 900 900 903 - - - 758
Net Position at End of Year  Enterpri  Dept Description Gas Gas line ext a regulator additions Sr Gas Gas line ext a regulator additions Sr Gas Gas line ext a regulator additions Sr Gas Gas line extension along Milto Sever Sever System extension along Milto Sever Sever garent or all it station south Water Water Well #4 manganese firation s TOTAL CAPITALY OUTLAY Description Senes 2010B State of Louisiana Combined Utilitie	\$ 24,492,746	4-02 ber 9, 2025 r 31, 2025 \$ 4,5 1 5 2,8 3,0 3,0 \$ 14,0 \$ 14,0	4 60,000 02,965 00,000 02,960 50,000 31,903 - - - - - - - - - - - - - - - - - - -	\$	tments	Amendi <u>Budge</u> \$ 4,560 129 500 2,802 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi <u>Budget</u>	246 1,000 ,995 ,000 ,960 ,000 ,903 - - - - ,758
Net Position at End of Year  Enterpri  Dept  Gas  Gas  Gas  Gas  Gas  Gas  Gas  Ga	\$ 24,492,746	4-02 ber 9, 2025 r 31, 2025 \$ 4,5 1 5 2,8 3,0 3,0 \$ 14,0 \$ 14,0	4 60,000 02,965 00,000 02,960 50,000 31,903 - - - - - - - - - - - - - - - - - - -	\$	tments	Amendi <u>Budge</u> \$ 4,560 129 500 2,802 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi <u>Budget</u>	246 246 1,000 ,895 ,000 ,900 ,903 - - - - - - - - - - - - -
Net Position at End of Year           Enterprint           Sub For           Dept         Description           Gas         Gas line ext & regulator additions \$ Gas line ext & regulator additions \$ Sever Sever system extension Amp Corp Sever Sever generator at lift station south           Water         Water Well #4 manganese fitration \$ TOTAL CAPITALY OUTLAY           Description         Severs 2010B State of Louisiana Combined Utilities R Generach Village water project. Total bond issue balance at 12/31/22 is \$153,000.	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decem- tithe Year Ended December inter for ApproxI Decem- tithe Year Ended December inter for ApproxI December	4-02 ber 9, 2022 Currer Budg 5 4,5; 1 5, 2,8; 3,0 5 14,0 Curre Budg	4 60,000 02,965 00,000 02,960 50,000 31,903 - - - - - - - - - - - - - - - - - - -	\$	tments	Amendi Budge \$ 4,560 125 125 125 50 3,000 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi Budget 21	246 246 1,000 ,895 ,000 ,900 ,903 - - - - - - - - - - - - -
Dept         Description           Gas         Gas line exit & regulator additions Sp           Gas         Gas line exit & regulator additions Sp           Sever         Sever Stever system extension along Milo           Sever         Sever system extension along Milo           Greamuch Viell 4 marganese fitration s         TOTAL CAPITALY OUTLAY           Description         Series 2010B State of Louisiana Combined Utilities R           Series 2010B State of Louisiana Combined Utilities R         Side sever force main.	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decem- tithe Year Ended December inter for ApproxI Decem- tithe Year Ended December inter for ApproxI December	4-02 ber 9, 2022 Currer Budg 5 4,5; 1 5, 2,8; 3,0 5 14,0 Curre Budg	ent set 60,000 29,885 00,000 00,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 11,903 12,95 12,95	\$	tments	Amendi Budge \$ 4,560 125 125 125 50 3,000 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi Budget 21	246 1,000 ,900 ,900 ,900 - - - ,758 ed
Net Position at End of Year           Enterprint           Sub For           Dept         Description           Gas         Gas line ext & regulator additions \$ Gas line ext & regulator additions \$ Sever Sever system extension Amp Corp Sever Sever generator at lift station south           Water         Water Well #4 manganese fitration \$ TOTAL CAPITALY OUTLAY           Description         Severs 2010B State of Louisiana Combined Utilities R Generach Village water project. Total bond issue balance at 12/31/22 is \$153,000.	\$ 24,492,746 City of Walker se Fund - Capital Outlay a Annual Budget Ordinance #12-202 mitted for ApproxI Decem- tithe Year Ended December inter for ApproxI Decem- tithe Year Ended December inter for ApproxI December	4-02 ber 9, 2022 Currer Budg 5 4,5; 1 5, 2,8; 3,0 5 14,0 Curre Budg	ent set 60,000 29,885 00,000 00,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 11,903 12,95 12,95	\$	tments	Amendi Budge \$ 4,560 125 125 125 50 3,000 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi Budget 21	246 1,000 ,900 ,900 ,900 - - - ,758 ed
Dept         Enterprint           Dept         Description           Gas         Gas line exit are guidator additions Sp Gas           Gas         Gas line exit are guidator additions Sp Gas           Sever         Sever Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever Sever system exitension along Mito Sever Sever generator at it station south Water           Vater         Vater Viell #4 manganese fitration s           TOTAL CAPITALY OUTLAY         Description           Series 20108         State of Louisiana Combined Utilitie balance at 12/31/22 is \$153,000.           Series 2011         State of Louisiana Combine Utilities R Side sever fraint_Total bond issue \$675,141 at 12/31/22 is \$291,764	S 24,492,746      City of Walker     se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     mitted for ApproxID Recempt     the Year Ended Decembring     the Year Ended Decembring     the Year Ended Decembring     a Revenue Bonds     s364,000. Outstanding     evenue Bonds. East     Outstanding balance	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amende Budge \$ 4,560 129 500 2,802 3,000 \$ 3,001 \$ 14,074 Amende Budget 21	246 ,000 ,895 ,000 ,903 - - ,758 ,000
Net Position at End of Year           Enterprint           Sub For           Dept         Description           Gas         Gas line extension Cook Road Press           Sever         Sever system subtainion along Miltons Streewer           Sever         Sever gatematics           TOTAL CAPITALY OUTLAY         Description           Series 2010B State of Louisiana Combined Utilities for environment Utilities and the sever force main.         Total bond issue \$575,141           Site sever force main.         Total bond issue \$575,141         at 12/31/22 is \$217,764.	S 24,492,746     City of Walker     City of Walker     aronal Gamma Capital Outlay a     Annual Budget     Ordinance #12-202     mingfield Road     a     In a south of I-12     south of I	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ent set 60,000 29,885 00,000 00,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 50,000 11,903 12,95 12,95	\$	tments	Amendi Budge \$ 4,560 125 125 125 50 3,000 3,000 3,000 3,000 3,001 5 3,031 5 14,074 Amendi Budget 21	246 ,000 ,895 ,000 ,903 - - ,758 ,000
Net Position at End of Year           Enterprint           Sub For           Dept         Description           Gas         Gas line extension Cock Rad Phase Sever           Sever         Sever system stations and Phase Sever           Sever         Sever generator at lift station south Water           Water         Water Weil #4 manganese fitration s           TOTAL CAPITALY OUTLAY         Description           Series 2010B State of Louisiana Combined Utilities Greenwich Village water project.         Total bond issue \$575,141 at 123/122 is \$291,764.           Series 2016 Revenue Refunding Bonds, refunding Total bond issue of \$4,800,000.         \$3,286,0000 report and \$3,280,000 report and \$3,280,000 report	S 24,492,746     City of Walker     City of Walker     Se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     Wingfield Road     i     In a outh of I-12     south of I-12     south of I-12     ystem     se Revenue Bonds.     Saouth of U-12     south of U-12     or I-12	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amende Budge \$ 4,560 129 500 2,802 3,000 \$ 3,001 \$ 14,074 Amende Budget 21	246 1,000 ,900 ,000 ,900 ,000 ,900 ,000
Dept         Enterprint           Dept         Description           Gas         Gas line exit aregulator additions Sp Gas           Gas         Gas line exit aregulator additions Sp Gas           Sever         Sever Sever system extension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever Sever generator at it station acuti- tit station acuti- tit station acuti- sever generator at it station acuti- dit station acuti- mage state of Louisiana Combined Utilitie Greenwich Village writer project. Total bond issue balance at 12/31/22 is \$153.000.           Series 20108 State of Louisiana Combined Utilities R Side sever fore main. Total bond issue \$575,141 at 12/31/22 is \$291,764.           Series 2016 Revenue Refunding Bonds, refunding 12/31/22 is \$280.000 pepatie in Special Revenue Fund. 12/31/22 is \$280.000 pepatie in Special Revenue Fund.	S 24,492,746     City of Walker     City of Walker     Se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     Wingfield Road     i     In a outh of I-12     south of I-12     south of I-12     ystem     se Revenue Bonds.     Saouth of U-12     south of U-12     or I-12	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amende Budge \$ 4,560 129 500 2,802 3,000 \$ 3,001 \$ 14,074 Amende Budget 21	246 1,000 ,900 ,000 ,900 ,000 ,900 ,000
Net Position at End of Year           Enterprint           Sub For           Dept         Description           Gas         Gas line extension Cock Rad Phase Sever           Sever         Sever system stations and Phase Sever           Sever         Sever generator at lift station south Water           TOTAL CAPITALY OUTLAY         TOTAL CAPITALY OUTLAY           Description         Series 2010B State of Louisiana Combined Utilities Greenwich Village water project.           Series 2010B State of Louisiana Combined Utilities Fisite sever fore main.         Total bond issue \$575,141 at 1231/22 is \$291,764.           Series 2016 Revenue Refunding Bonds, refunding Total bond issue of \$4,800,000.         \$3,286,000 report and \$3,824,000 report and \$3,824,0000 repo	S 24,492,746     City of Walker     City of Walker     Se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     Wingfield Road     i     In a outh of I-12     south of I-12     south of I-12     ystem     se Revenue Bonds.     Saouth of U-12     south of U-12     or I-12	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amende Budge \$ 4,560 129 500 2,802 3,000 \$ 3,001 \$ 14,074 Amende Budget 21	246 1,000 ,900 ,000 ,900 ,000 ,900 ,000
Dept         Enterprint           Dept         Description           Gas         Gas line exit aregulator additions Sp Gas           Gas         Gas line exit aregulator additions Sp Gas           Sever         Sever Sever system extension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever Sever generator at it station acuti- tit station acuti- tit station acuti- sever generator at it station acuti- dit station acuti- mage state of Louisiana Combined Utilitie Greenwich Village writer project. Total bond issue balance at 12/31/22 is \$153.000.           Series 20108 State of Louisiana Combined Utilities R Side sever fore main. Total bond issue \$575,141 at 12/31/22 is \$291,764.           Series 2016 Revenue Refunding Bonds, refunding 12/31/22 is \$280.000 pepatie in Special Revenue Fund. 12/31/22 is \$280.000 pepatie in Special Revenue Fund.	S 24,492,746     City of Walker     City of Walker     Se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     Wingfield Road     i     In a outh of I-12     south of I-12     south of I-12     ystem     se Revenue Bonds.     Saouth of U-12     south of U-12     or I-12	4-02 Currer 31, 2025 S 4,5 2,8,8 3,00 <u>S 14,0</u> <u>S </u>	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amende Budge \$ 4,560 129 500 2,802 3,000 \$ 3,001 \$ 14,074 Amende Budget 21	246 1,000 ,900 ,000 ,900 ,000 ,900 ,000
Dept         Enterprint           Dept         Description           Gas         Gas line exit aregulator additions Sp Gas           Gas         Gas line exit aregulator additions Sp Gas           Sever         Sever Sever system extension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever           Sever Sever system exitension along Mito Sever         Sever system exitension along Mito Sever Sever generator at it station acuti- tit station acuti- tit station acuti- sever generator at it station acuti- dit station acuti- mage state of Louisiana Combined Utilitie Greenwich Village writer project. Total bond issue balance at 12/31/22 is \$153.000.           Series 20108 State of Louisiana Combined Utilities R Side sever fore main. Total bond issue \$575,141 at 12/31/22 is \$291,764.           Series 2016 Revenue Refunding Bonds, refunding 12/31/22 is \$280.000 pepatie in Special Revenue Fund. 12/31/22 is \$280.000 pepatie in Special Revenue Fund.	S 24,492,746     City of Walker     City of Walker     Se Fund - Capital Outlay a     Annual Budget     Ordinance #12-202     Wingfield Road     i     In a outh of I-12     south of I-12     south of I-12     ystem     se Revenue Bonds.     Saouth of U-12     south of U-12     or I-12	4-02 ter 9, 2025 Currer 31, 2025 Sudg Sudg S 4,5 1 3,0 Currer Budg Budg S 14,0 Currer S 14,0 S 570,1	ant yet 60,000 29,805 50,000 00,000 00,000 12,2050 00,000 12,2050 00,000 131,903 1 - - - - - - - - - - - - -	\$	tments	Amendi <u>Budge</u> \$ 4,560 229 500 3,000 3,031 <u>\$ 14,074</u> Amendi <u>Budget</u> 21 36 570,00	246 1,000 ,900 ,000 ,900 ,000 ,900 ,000

# **CITY OF WALKER**

# **ORDINANCE # 12-2024-01**

TOTAL DEBT SERVICE

December 9, 2024

757,000

757,000 \$

On motion by Mr. Wales, seconded by Ms. Major, the following ordinance was adopted by the Mayor and Council of the City of Walker, Louisiana.

### 2024 ANNUAL BUDGET AMENDMENT NO. 5

BE IT ORDAINED, by the Mayor and member of the Council of the City of Walker, Louisiana, now acting as the governing authority of said City, in legal session convened that:

SECTION I. The attached amendment of revenues and expenditures for the fiscal year ending December 31, 2024 institutes the following changes:

- Changes to general fund revenues Decrease insurance premium tax revenues \$55,000 0 Decrease court fees revenues \$70,000
- Decrease general fund capital outlay \$2,240,868 to carry forward to fiscal year ended December 31, 2024.
  - \$700,000 for Aydell Lane Bridge
     \$980,868 for Pendarvis Lane Phase I
     \$560,000 for Burgess Rd Sidewalks
- Increase general fund capital outlay \$250,000.
  - \$150,000 for new animal control building. o \$100,000 for Taylor Bayou drainage project.
- · Changes to general fund proceeds from municipal lease Increase general admin proceeds \$80,905 Increase parks & recreation proceeds \$37,185
- · Changes to general fund capital outlay
  - Increase acquisitions-leased assets general admin \$80,905
    - Increase acquisitions-leased assets parks & recreation \$37,185 Increase acquisitions-leased assets police department \$360,000 0

Concessions	75,000	-	75,000
Miscellaneous	159,050	-	159,050
Total Revenues	7,642,300	(1,826,400)	5,815,900
Francis distance			
Expenditures General and Administrative	2,717,200	110.000	2,827,200
Animal Control	328,200	20.000	348,200
Parks and Recreation	996,500	155,000	1,151,500
Police Department	2,903,700	190.000	3,093,700
Street Department	1,645,300	100.000	1.745.300
	4,194,435	(1,512,778)	2,681,657
Capital Outlay Debt Service	708.081	(1,512,778)	708,081
	13,493,416	(937,778)	12,555,638
Total Expenditures	15,495,410	(957,778)	12,333,038
Excess (Deficiency) of			
Revenues over Exenditures	(5,851,116)	(888,622)	(6,739,738)
Other Financing Sources (Uses)			
Sale of Capital Assets	280,000	-	280,000
Proceeds from Debt		118.090	118,090
Transfers In	5,001,892	(725,000)	4,276,892
indisicis in	5,001,052	(	,
Adjust Beginning Fund Balance as			
, , ,			
per December 31, 2021 audited			
financial statements			
Net Change in Fund Balance	(569,224)	(1,495,532)	(2,064,756)
Fund Balance at Beginning of Year	1,836,100	-	1,836,100
			A (000 050)
Fund Balance at End of Year	\$ 1,266,876	\$ (1,495,532)	\$ (228,656)

- City of Walker Special Revenue Fund Annual Budget Ordinance #12-2024-01 Submitted for Approval December 9, 2024
- For the Year Ended December 31, 2024

	Current Budget	Adjustments Inc (Dec)	Amended Budget
Revenues			
Taxes	\$1,800,000	\$-	\$ 1,800,000
Interest Income	40,000	-	40,000
Total Revenues	1,840,000		1,840,000
Expenditures			
General Expenses	36,000	-	36,000
Debt Service	-	-	-
Total Expenditures	36,000		36,000
Excess (Deficiency) of			
Revenues over Exenditures	1,804,000	-	1,804,000
Other Financing Sources (Uses)			
Transfers Out	(3,098,784)	1,425,000	(1,673,784)
Adjust Beginning Fund Balance			
as per December 31, 2021			
audited financial statements			
Net Change in Fund Balance	(1,294,784)	1,425,000	130,216
Beginning Fund Balance	3,742,700		3,742,700
Ending Funding Balance	\$2,447,916	\$ 1,425,000	\$ 3,872,916

City of Walker Governmental Funds - Capital Outlay and Debt Service Annual Budget Ordinance #12-2024-01 Submitted for Approval December 9, 202 For the Year Ended December 31, 2024 , 2024

Dept	Description		Current Budget	Adjustments Inc (Dec)		mended Budget
Admin	Land Acquisitions	\$	25,000	s -	ŝ	25,000
Admin	Enterprise Vehicles Delivery & Tags		-	80,905	\$	80,905
Admin A/S	New Animal Control Building	č	295,675	150,000		445,675
A/S	Enterprise Vehicles Delivery & Tags	\$ \$ \$ \$ \$ \$ \$ \$	255,075	150,000		
Parks	Paviltion at Sydney Hutchinson Park	ž	400.000			400.000
Parks	Enterprise Vehicles Delivery & Tags	ž	400,000	37,185		37.185
Parks	Stage & concrete dance area Sidney Hutchinson Park	č	50,000	57,205		50.000
Parks	Disc Golf Course	é	75,000	_		75.000
Parks	Bathroom additions Stafford House Phase II	č	30,000			30,000
Parks	Bathroom & Additions at Ferrigton House Phase III	\$ \$ \$ \$	50,000			50.000
Parks	Parks and Recreation Zero Turn Mower	č	12,000	_		12.000
Police	Enterprise Law Enforcement Vehicle	ě	12,000	360,000		360.000
Streets	Mini Excavator	ş	75.000	300,000		75.000
Streets	Two Kubota Zero Turn Mowers	ž	36,000	-		36.000
	Three trailers for equipment	ş	23,000			23.000
Streets		\$ \$ \$				40,000
Streets	Dump Truck	ş	40,000 181.892	-		181,892
Streets	Vacuum Truck	ş		-		160,000
Streets	Drainage Improvements Pendarvis at Hwy 190	2	160,000	-		
Streets	Aydell Lane road overlay	\$	-	200,000		200,000
Streets	Taylor Bayou drainage project	ŝ		100,000		100,000
Streets	Magnolia Road culvert replacement	\$	500,000	(000 000)		500,000
Streets	Pendarvis Lane Phase I	ş	980,868	(980,868)		0
	Aydell Lane Bridge Replacement	\$	700,000	(700,000)		0
Streets		\$	560,000	(560,000)		0
Streets	Enterprise Vehicles Delivery & Tags	\$	-			0
Streets	Vacuum Truck	\$	-			0
	TOTAL CAPITAL OUTLAY	\$	4,194,435	\$ (1,312,778)	\$	2,881,657
	Description		Current Budget	Adjustments Inc (Dec)		mended Budget
and C	2018 - Louisiana Local Government Environmental Facilites ommunity Development Authority Revenue Bonds (City of 9r - City Hall Project). Outstanding Balance at 12/31/22 is \$6,250,000.	:	145,000.00			145,000.00
				-		
	Municipal Lease Program. Total lease of \$215,600 for (5) units. Outstanding balance as of 12/31/2021 is \$134,417. Final quarterly payment due December 15, 2024		47,000.00			47,000.00
Ferring	ton Property - Outstanding Balance at 12/31/2022 is \$120,000 Was a \$200,000 purchase		20,000.00			20,000.00

remngton Property - Outstanding Balance at 12/31/2022 is \$120,000 Was a \$200,000 purchase to be paid in \$20,000 installments. Final payment January 2028

Saries 2011 State of Louisiana Combine Utilities Revenue Borda. East Side sever force main. Total bond issue \$575.141. Outstanding balance at 12/31/22 is \$291.784.	36,000		36,000
Series 2018 Revenue Refunding Bonds, refunding portion of 2009 Bonds Total bond issue of 54.890,000. \$3.266,000 reported in Enterprise Fund, and \$1.624,000 perported in Special Revenue Fund. Outstanding balance at 12/31/22 is \$2.680,000 payable from enterprise fund and \$0 from 1/2 cent sales tax special revenue fund.	555,000.00		555,000.00
Enterprise Lease New Vehicles	130,000	-	130,000
TOTAL DEBT SERVICE	\$ 742,000	<u>\$ -</u>	\$ 742,000

#### VILLAGE OF FRENCH SETTLEMENT ORDINANCE NO. 3 OF 2024

# AN ORDINANCE ENACTING THE CODE OF ORDINANCES OF THE VILLAGE OF FRENCH SETTLEMENT, LOUISIANA CHAPTER 28, SECTION 1, TO PROPOSE THE BUDGET OF 2025.

Be it ordained by the Mayor Pro Tem and Board of Aldermen of the Village of French Settlement, Louisiana that the Code of Ordinances, Chapter 28 Section 1 be hereby enacted as follows:

#### BUDGET 2025

Said Ordinance having been introduced on November 13, 2024 by Mayor Pro Tem, Jeremy Aydell, in the monthly Regular Meeting on November 13, 2024, notice of Public Hearing submitted to the official Journal of Record on November 14, 2024, published on November 21, 2024, with the Public Hearing having been held on December 11, 2024 with the title having been read and the Ordinance discussed, considered and approved by motion by Alderman Clouatre, seconded by Alderman Aydell to adopt said Ordinance No. 3 of 2024 Budget of 2024, a recorded vote was taken and the following result was had:

- Yeas: Alderman Aydell, Alderman Clouatre, Alderman Murphy
- Nays: none Absent: none

Not Voting: none

WHEREUPON the presiding officers declared the above ordinance duly declared adopted on December 11 2024 at the Regular Town Hall Meeting held at 16015 LA Highway 16, French Settlement, Livingston Parish Louisiana.

lel (m Jeremy Aydell, Mayor Pro 1

autreau

Income: \$348,103.00

Expenses: \$350,047.00

- REGULAR MEETING MINUTES OF NOVEMBER 13, 2024, 7:00 PM
- Call Meeting to Order: called to order by Mayor Pro Tem Jeremy Avdell
- ination of a Quorum: Present: Alderman Aydell, Alderman Clouatre, Alderman Murphy
- Absent: none Prayer: said by Alderman Murphy Pledge of Allegiance was said by all

Guest Speaker: none Public Comments on Agenda Items: Roland Keith Gutbier had questions about the finances and an entry for JYM Industries, the company for maintenance on both generators.

- Hey, the company to immediate an outry generation
   is:
   Alderman Murphy made a motion to approve the October 9, 2024 Regular Meeting Minutes, as amended, to state
   "Chief Mosby sid he would look into cutting the limbs obstructing drivers' view when turning out of the Town
   Hall." and Alderman Aydell, acconded the motion. A yea and a nay vote were called for and resulted as follows:
   Yeas: Alderman Aydell, Alderman Clouater, Alderman Aurphy
   Nays: None Absent: None
   Alderman Aydell stated the Village received approximately 52,400 in interest on the LAMP account and that the
   interest rate decreased to 4.8%. Alderman Aydell also stated the Line-Item Retirement Municipal Share was
   lingher because wages were higher. He also stated the Village villa sthe fourth quarter Franchise Fees to come
   in and the Administration and PD should fall within the budget. Alderman Clouater made a motion to approve the
   Financial Reports through Occher 31, 2024 and Alderman Murphy
   Nays: None Absent: None
   Absent: None
- Nays: None Police Department Report:

Department Report: Chief Cary Mosky congratulated all of the newly elected aldermen and Jeremy Aydell, as Mayor, for winning the new term. Chief Mosky gave the monthly statistics and the Police Department's budget for 2025 has been submitted for Board of Aldermen approval. There was a discussion regarding the Police Department's travel for 2024. Assistant Chief Lucius Boudreaux explained that the Chief is required to go to at least one conference a year and they went to the conference in Baton Rouge. By going to the Baton Rouge conference, the PD did not have to spend money on rooms for overnight travel. They only expensed, and were reimbursed for, the parking fees for their units. No motion was made. New B siness:

usiness: Alderman Aydell introduced Proposed Ordinance No. 3 of 2024 – the 2025 Proposed Budget and Proposed Ordinance No. 4 of 2024 – Title 14 Louisiana Criminal Code updates, stating the Public Hearing and vote for both ordinances would be held at the December 11, 2024 Regular Town Hall Meeting. Copies of both ordinances would be in the Town Hall Lobby Thursday November 14, 2024. Attorney, Aaron Lawler gave a brief explanation of Title 14 Louisiana Criminal Code that was adopted approximately 25 years ago. Since then, there have been updates, exclusions and newly adopted sections that need the Board of Aldermen need to address. Old Bu ness:

- Alderman Aydell updated everyone that Gonzales Electrical came out and assessed the lighting in the Par
- outside bathrooms and would be submitting a quote for the work needed. Pothole on Mecca Road was reported to Livingston DPW and was repaired. Entergy replaced the streetights at LA 16 and Highwater and LA 16 and Aydell Lane. Alderman Aydell asked if the lane shift part of the construction zone could be re-striped. He has received several calls about how faded the striping is and how hard it is to see when it's dark in the construction area

Adjourn

, A motion to adjourn was made by Alderman Clouatre and seconded by Alderman Murphy and the meeting adjourned. A yea and a nay vote were called for and resulted as follows: Yeas: Alderman Aydell, Alderman Clouatre, Alderman Murphy Nays: None Absent: None



# ORDINANCE NO. 4 OF 2024

# **CHAPTER 25 CRIMES & OFFENSES**

TO AMEND, RESTATE AND ADOPT THE CRIMINAL CODE FOR THE VILLAGE OF FRENCH SETTLEMENT AS CHAPTER 25 CRIMES AND OFFENSES, SECTION 25.1 AS TITLE 14 CRIMINAL CODE OF LOUISIANA OF THE ORDINANCES FOR THE VILLAGE OF FRENCH SETTLEMENT, TO REGULATE OR PROHIBIT CERTAIN ACTIVITIES; TO PROVIDE PENALTIES FOR VIOLATION OF SUCH REGULATIONS OR PROHIBITIONS; TO PROVIDE FOR THE EFFECTIVENESS OF THIS ORDINANCE TO

- · General and administration expenditure changes

  - Increase salaries-regular \$30,000 Increase insurance-general liability \$20,000
  - Promotional /community events \$60,000
- Animal control expenditure changes o Increase group insurance contributions \$20,000
- Parks and recreation expenditure changes
  - Increase group insurance contributions \$35,000 Increase contract labor \$25,000

  - Increase concession supplies \$10,000 0

  - Increase engineering and architectural \$20,000 Increase recreational supplies \$20,000 Increase maintenance-buildings and grounds \$3 unds \$30,000 Increase small tools and supplies \$15,000 0

#### Police department expenditure changes

- Increase salaries-overtime \$70,000
   Increase retirement-MPER's \$10,000
   Increase insurance-general liability \$35,000
- Increase maintenance technology \$50,000 Increase wireless communication services \$10,000
- Increase fuel expense \$15,000
- Street department expenditure changes Increase group insurance contributions \$20,000 Increase contract labor \$10,000

  - Increase contract services \$10,000

  - Increase engineering and architectural \$30,000 Increase advertising \$15,000
- Carry forward general fund federal grant revenues \$1,701,400. \$776,400 for Pendarvis Lane Improvements, \$450,000 Burgess Avenue Sidewalks and \$475,000 Aydell Lane Bridge Replacement.
- Net decrease in general fund transfers from special revenue fund of \$725,000. o Decrease appropriations from special revenue fund to general fund by \$725,000
- Net decrease in enterprise fund transfers from special revenue fund of \$700,000. Decrease appropriations from special revenue fund to enterprise fund by \$700,000
- Adjust beginning fund balance/net position to actual as per final audited financial statements as of December 31, 2023.
  - \$1.878.679 General fund
  - \$1,378,079 October Hund
     \$3,740,938 Special revenue fund
     \$23,103,322 Enterprise fund

The budget amendment adjustments to both expenses and revenues have been intentionally set at conservative levels. The expense estimates are based on higher anticipated costs, and revenue projections are cautiously lower to account for any potential shortfalls or uncertainties.

The above and foregoing ordinance was read and adopted section by section and then submitted to an official vote as a whole, the vote thereon was as follows:

YEAS:	Cook, Griffin, Major, Wales
NAYS:	None
ABSENT:	Clark
inance was thereupon	declared adopted this 9th day of Dec

Mayor Junmy Watson

my Payton, Municipal Clerk

	City of Walker				
	General Fund				
	Annual Budget				
	Ordinance#12-202	4-01			
Submit	ted for Approval Dec	ember	9, 2024		
For th	e Year Ended Decem	ber 31	, 2024		
	Current	Adj	ustments	A	Amended
	Budget	11	nc (Dec)	Budget	
Revenues					
Taxes	\$ 4,137,000	\$	-	\$	4,137,000
Licenses and Permits	465,000		(55,000)		410,000
Fines and Forfeits	420,000		(70,000)		350,000
Interest Income	40,000		-		40,000
Fees	126,000		-		126,000
Charges for Services	8,850		-		8,850
Intergovernmental	2,211,400		(1,701,400)		510,000

Enterprise Fleet, new lease vehicles	118,000.00	118,000.00
2023 Municipal Lease Program - Police Units	101,000.00	101,000.00
	-	-
		-
TOTAL DEBT SERVICE	\$ 431,000 \$ -	\$ 431,000
City of W Enterpris Annual B Ordinance # Submitted for Approva For the Year Ended D	e Fund Budget 12-2024-01 I December 9, 2024	

	Current Budget	Adjustments Inc (Dec)		Amended Budget
Operating Revenues				
Charges for Services	\$ 11,372,000	\$	-	\$ 11,372,000
Delinquent Charges	158,500		-	158,500
Miscellaneous Charges	1,190,600		-	1,190,600
Waste Management Fees	 -			 -
Total Operating Revenues	 12,721,100		-	 12,721,100
Operating Expenses				
Gas Department	4,790,600		-	4,790,600
Sewer Department	1,709,100		-	1,709,100
Water Department	2,095,500		-	2,095,500
Garbage Department	433,700		-	433,700
Total Operating Expenses	 9,028,900		-	 9,028,900
Operating Income (Loss) Before				
Depreciation Expense	3,692,200		-	3,692,200
Depreciation Expense	 1,020,700			 1,020,700
Net Operating Income (Loss)	2,671,500		-	2,671,500
Add:				
Nonoperating Revenues	4,078,535	0	3,422,035)	656,500
Transfers In	1,961,892	v.	(700,000)	1,261,892
	1,501,052		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_//
Less:	(4.45.000)			(145.200)
Nonoperating Expenses	(145,200)		-	(145,200) (3,865,000)
Transfers Out	(3,865,000)		-	(3,865,000)
Adjust Beginning Net Assets as per December 31, 2021 audited financial statements				
Change Net Assets	4,701,727	(·	4,122,035)	579,692
Net Position at Beginning of Year	 23,103,321			 23,103,321
Net Position at End of Year	\$ 27,805,048			\$ 23,683,013

	City of Walker Enterprise Fund - Capital Outlay Annual Budge Ordinance #12-20	and De 24-01					
	Submitted for Approval Dece						
	For the Year Ended Decem	ber 31,	2024				
Dept	Description		Current Budget		stments (Dec)		mended Budget
0	Gas Relocate Cane Market Road Bridges	Ś	354,150	s		ŝ	354,150
Gas	Gas line extension Simms Road	Ş	68,000	Ş		2	68,000
Gas	Gas line extension Cecil Drive from Hwy 16 to Kingfisher		152,000				152,000
Gas	Gas relocate Eden Church Road at Lockhart		130.000				130,000
Gas	Gas line extension Cook Road Phase I		132,000		-		132,000
Gas	Portable CNG Trailer		150,000		-		150,000
Sewer	Relocate Fletcher Lane		300,000		-		300,000
Sewer	Vacuum Truck		181,892		-		181,892
Sewer	Sewer Digester for capacity increase		300,000		-		300,000
Sewer	Sewer Infiltration Mitigation Project		597,000		-		597,000
Sewer	Portable Diesel Trash Pump		70,000		-		70,000
Sewer	DWRLF Manganeese Project		3,422,035		-		3,422,035
			-		-		
	TOTAL CAPITALY OUTLAY	\$	5,857,077	s		\$	5,857,077
			Current	Adju	stments	ρ	mended
	Description		Budget	Inc	(Dec)		Budget

Series 2010B State of Louisiana Combined Utilities Revenue Bonds. Greenwich Village water project. Total bond issue \$364,000. Outstanding balance at 12/31/22 is \$153,000. 21,000 21,000 PRIOR ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND TO PROVIDE FOR RELATED MATTERS.

Be it ordained by the Board of Alderman of the Village of French Settlement, Louisiana:

Section 25.1. The Criminal Code of the Village of French Settlement be amended, restated and adopted to incorporate Title 14 Louisiana Criminal Code, as currently written, as updated at any future date, except where the following Statutes are specifically deleted and thereby not adopted as the Criminal Code of the Village of French Settlement at this time:

> §Statutes: 14:79 Violation of protective orders 14:103.1 Emanation of excessive sound or noise 14:103.2 Amplified devices in public places; quiet zones 14:116 Flag desecration

All other Statutes are hereby adopted, restated and enacted as Section 25.1 Title 14 Louisiana Criminal Code, Chapter 25 Crimes and Offenses, of the Ordinances of the Village of French Settlement. All prior adoptions of Louisiana Title 14 by the Village of French Settlement are hereby repealed and superseded by this ordinance.

This Ordinance shall be published once a week for three (3) consecutive weeks in the Official Journal of Record, Livingston Parish News, after the Ordinance is adopted.

This Ordinance shall become effective ten (10) days after the publication of the Ordinance for the third time in the Official Journal of Record, Livington Parish New.

Said Ordinance having been introduced on November 13, 2024 by Mayor Pro-Tem, Jeremy Aydell, in the monthly Regular Meeting, notice of Public Hearing submitted to the official Journal Record on November 14, 2024, published on November 21, 2024, said Public Hearing having been held with the title having been read and said Ordinance discussed, considered, approved on December 11, 2024 and motioned by Alderman Murphy, seconded by Alderman Clouatre to adopt said Ordinance No. 4 of 2024 Title 14 Louisiana Criminal Code. A recorded vote was taken and the following result was had:

Yeas: Alderman Aydell, Alderman Clouatre, Alderman Murphy Nays: None Absent: None Not Voting: None

Whereupon, the presiding officers declared the above Ordinance duly adopted on December 11, 2024 at the Regular Town Hall Meeting.

ATTEST andel emy Aydell, Mayor Pro Te

autreau ipal Clerk

TOWN OF KILLIAN P.O. Box 546 – 28284 Hwy 22 Killian, LA 70462

MEETING MINUTES - TUESDAY, October 15, 2024 6:00 PM

A meeting of the Board of Alderman for the Town of Killian was held Tuesday. October 15. 2024, in the Killian Town Hall located at 28284 Hwy 22 Killian, LA 70462 at 6:00pm

The meeting was called to order by Mayor Ronnie Sharp.

Present were Alderman Kimberly Gill, John Henry, Brian Binkley and Leon Vicks. Absent was Alderman Lyndon Hendley

Alderman Brian Binkley led the meeting with a prayer and the Pledge of Allegiance.

Motion was made by Brian Binkley to adopt the September 10, 2024, minutes. Seconded by John Henry

YEAS:	GILL, HENRY, VICKS AND BINKLEY
NAYS:	

ABSENT: HENDLEY

Motion was made by John Henry to abandon Tickfaw Lane. Seconded by Brian Binkley. Motion was tabled for next meeting November 12, 2024.

YEAS:	GILL, HENRY, VICKS AND BINKLEY
NAYS:	
ABSENT:	HENDLEY

Motion was made by Brian Binkley to appoint Mr. Taylor Anthony as the Town of Killian Magistrate for court proceedings. Seconded by John Henry. Motion was tabled for next meeting November 12, 2024.

VILLAGE OF FRENCH SETTLEMENT

P. O. Box 3 - 16015 LA Hwy. 16 French Settlement, LA 70733

ABSENT: HENDLEY

Motion was made by Kimberly Gill to table the 2024-2025 Budget. Seconded by Brian Binkley. Motion was tabled for next meeting November 12, 2024.

YEAS: GILL, HENRY, VICKS AND BINKLEY NAYS:

ABSENT: HENDLEY

Motion was made by Brian Binkley to table the Cooperative Endeavor Agreement between the Town of Killian and Livingston Parish for the cost of the well repair. Seconded by John Henry. Motion was tabled for next meeting November 12, 2024.

YEAS: GILL, HENRY, VICKS AND BINKLEY NAYS: ABSENT: HENDLEY

Motion by John Henry to adjourn the meeting. Seconded by Leon Vicks.

YEAS: GILL, HENRY, VICKS AND BINKLEY

0

NAYS: HENDLEY ABSENT:

Ronald Sharp, Mayor

loren

1.

2.

#### Notice to Bidders

The LACPC Municipal Joint Commission seeks to place up to six (6) GRANITE 64FR MACKSPEC Semi-Trucks under contingency contract until December 31, 2025, or until the dealer's supply is depleted, whichever occurs first. The purpose of the resulting contingency supply contract is to allow quick conversions to heavy duty dump trucks or other heavy duty needs. The selected dealer must be able to order and received the semi-truck within a reasonable time frame (as defined) and must be able to assist delivery of the semi to a bed converter within a reasonable time frame for conversion.

Proposals will be accepted electronically only and are due by 2:00 pm on December 30, 2024. Proposals will be submitted/accepted electronically through

https://lamats.eauctionservices.com only.

The solicitation and other bid information and specifications are available by going to:

https://lamats.eauctionsevices.com

and downloading same. The Electronic Bid Administrator is Paul Holmes, LACPC Contracts Administrator, 6767 Perkins Rd., Baton Rouge, LA 70808, (225) 678- 6107 (Bus. Cell), lacpc@lamats.net.

This RFP and price offering is not a "lowest price wins" bid. The supplier will be a responsible dealer/distributor judged the most capable of delivering the specified Semi-Truck, as specified, within the most reasonable timeframe as defined in the specifications

Proposals are to be submitted in the format required, including any pricing and specification forms included, along with any other documentation that must be signed. Proposers must register at https://lamats.eauctionservices.com (an EASiBUY Bid Platform) to access the full specifications and instructions, and to submit proposals electronically.

#### ADVERTISEMENT FOR BIDS

# LIVINGSTON PARISH DRAINAGE IMPROVEMENT PROGRAM 2024/2025

Sealed Bids will be received at the Office of the Parish President, Livingston Parish Government Purchasing Office, located on the <sup>CM</sup> floor of the Livingston Parish Health Unit, located at 29261 South Frost Road Livingston, Louisiana 70754 until 2:00 p.m., 01/14/2025 at which time the sealed bids will be publicly opened and read aloud. Bids received after the above time will be returned unopened. Complete electronic bidding documents may be obtained from the office of **McLin Taylor**, **Inc.** 28339 FROST ROAD, Livingston, Louisiana. Electronic documents may be obtained upon request at no charge. Electronic bid documents may also be obtained at <u>www.centralbidding.com</u>. Electronic bids can be submitted at www.centralbidding.com

A mandatory pre-bid meeting will be held in the conference room on the first floor of the Livingston Parish Health Unit, 29261 Frost Road, Livingston, Louisiana 70754 on <u>January 7, 2025 at 10:00 a.m.</u>

The Contract will be awarded to the lowest, responsible, responsive bidder

Contractors submitting bids shall be licensed under LA License R.S. 37:2150-2164 and shall be classified under Highway, Street, and Bridge Construction. The bidder shall show his license number on the bid and on the sealed envelope submitting the bid.

All bids must be accompanied by a bid security equal to five percent (5%) of the base bid and any alternatives and subject to the conditions provided in the instructions to Bidders. The successful contractor will be required to enter into contracts with the above OWHER and to furnish all the materials, perform all of the work, supervise, coordinate, administrate and be responsible for the work of the entire project. No bids may be withdrawn after the closing time for receipt of bids for at least forty-five (45) days. The bond of the low bidder will be held for forty-five (45) days, or until the contract is signed, whichever is shorter.

PERFORMANCE AND PAYMENT BOND: A performance and payment bond for the work will be required upon execution of the contract equal to one hundred percent (100%) of said contract written by a company licensed to do business in Louisian and who is currently on the U.S. Department of the Treasury Financial Management Service List or be a Louisian ad omiciled company with at least an "A" Best rating.

The Livingston Parish Government reserves the right to reject any and all bids for just cause. In accordance with La. R.S. 38.2212 ( $\lambda$ ) (1) (b), the provisions and requirements of this section, those stated in the advertisement for bids, and those required on the bid form shall not be considered as informalities and shall not be waived by any public entity.

Equal Employment Opportunity (EEO) Statement – All qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin. All Bidders on this project will be required to comply with the President's Executive Order No. 11246, as amended.

# LIVINGSTON PARISH GOVERNMENT BY: RANDY DELATTE, PARISH PRESIDENT

#### **NOTICE OF MEETING CHANGE(S)**

NOTICE IS HEREBY GIVEN THAT, the regular meetings of the NOTICE IS TERED OF THE THAT, the regular internet of the livingston Parish Council that were scheduled for the months of November and December have been changed by a majority vote of the Council due to the upcoming holidays as follows:

#### NOVEMBER:

The regular meeting of the Livingston Parish Council scheduled on Thursday, November 14, 2024 at six o'clock (6:00) p.m. <u>has been</u> rescheduled and changed to Thursday, November 7, 2024 at six o'clock (6:00) p.m.

The regular meeting of the Livingston Parish Council scheduled on Thursday, November 28, 2024 at six o'clock (6:00) p.m. has been rescheduled and changed to Thursday, November 21, 2024 at six o'clock (6:00) p.m.

#### DECEMBER:

The regular meeting of the Livingston Parish Council scheduled on Thursday, December 12, 2024 at six o'clock (6:00) p.m. has been rescheduled and changed to Thursday, December 5, 2024 at six



MEETING CITY OF DENHAM SPRINGS CITY COUNCIL MUNICIPAL BUILDING 6:00 P M **DECEMBER 10, 2024** 

The Meeting of the Denham Springs City Council, convened at 6:00 p.m. on December 10, 2024, in the Court Room of the Municipal Building with Mayor Gerard Landry presiding. It was noted that Mayor, all Council Members and the press were notified according to state law.

#### **INVOCATION** and **PLEDGE OF ALLEGIANCE** - Robert Poole

ROLL CALL - the following members of the City Council were present: Amber Dugas, Jim Gilbert, Lori Lamm-Williams, Robert Poole and Jeff Wesley. A quorum being present the Council Meeting was convened.

Also present: Buffy Anderson, City Clerk; Rick Foster, Building Official; Rodney Walker, Police Chief

- Reports: (a) Building Official; (b) City Attorney; (c) Engineers; (d) City Treasurer; (e) Planning and Zoning; (f) Animal Control; (g) Fire Report; (h) Police Report
  - Building Official written report submitted
  - City Attorney no report Engineers no report City Treasurer no report (b
  - (c) (d)
  - Planning and Zoning no report Animal Control Report written report submitted Fire report –written report submitted Police Report –written report submitted

  - (g) (h)
- Approve as published in the official journal minutes of the November 25, 2024 City Council Meeting.

Upon motion of **Gilbert** seconded by **Poole**, the City Council approved the minutes of November 25, 2024 City Council Meeting. Upon being submitted to a vote, the vote thereon was as follows: Yeas: Dugas, Gilbert, Poole, Wesley

Nays: None Absent: None

Lamm-Williams Abstain

#### Discuss and take appropriate action adopting the consent agenda for November 1, 2024 through November 30, 2024. 3.

Upon motion of **Dugas** seconded by **Gilbert**, the City Council approved the consent agenda for November 1, 2024 through November 30, 2024.

Total		\$2,356,820.64
Payroll &	Taxes	\$618,417.45
Accounts F		\$1,667,674.28
	s Payment for October 2024 Purchases	\$50,277.16
	urshal's Office	\$20,075.84
Ward 2 Cit	v Court	\$375.91
	submitted to a vote, the vote thereon was as follows:	
Yeas:	Dugas, Gilbert, Lamm-Williams, Poole, Wesley	
Nays:	None	
Absent:	None	
Abstain:	None	

Approve Payment Application #7 in the amount of \$339,632.22 to L. King Company, LLC for the Brignac Water Well.

Upon motion of **Gilbert**, seconded by **Wesley**, the City Council approved payment application #7 in the amount of \$339,632.22 to L. King Company, LLC for the Brignac Water Well.

Upon being submitted to a vote, the vote thereon was as follows: Yeas: Dugas, Gilbert, Lamm-Williams, Poole, Wesley

- Nays: Absent: None None
- Abstain: None

#### Authorize condemnation of structure located at 553 East St.

Mayor Landry gave a report from the city attorney confirming the sellers will be signing nt to demolition. The city attorney recommended tabling for 60 days to gather all required signatures.

Upon motion of **Wesley**, seconded by **Gilbert**, the City Council voted to table 60days to the February 11, 2024 CC Meeting. Upon being submitted to a vote, the vote thereon was as follows: Dugas, Gilbert, Lamm-Williams, Poole, Wesley Yeas: None

- Nays: Absent: None
- Abstain None

#### Adjournment

Upon motion of Lamm-Williams, seconded by Poole, the City Council adjourned the

- Upon being submitted to a vote, the vote thereon was as follows: Veas: Dugas, Gilbert, Lamm-Williams, Poole, Wesley Nays: None None Absent Abstain None

TOWN OF ALBANY MINUTES REGULAR MEETING NOVEMBER 11, 2024

e: 6:00 p.m. Location: Albany Town Hall 29816 S. Montpelier Ave., Albany, LA 70711 Meeting called to order by Mayor Eileen Bates-McCarroll at 6:00 p.m.

Prayer led by Councilman Gerald Stilley; Pledge of Allegiance led by Mayor Eileen Bates-McCarroll

Council Present: Stewart, Glascock, Stilley, Onofry Council Absent: Thomas Also Present: Town Clerk Joey Cooper, Chief Boyd Wild, Officer Vance Gardner, Officer Austin Jones, Fire Chief District #1 Joe Foster, Ross Kimchen

Motion to approve minutes from October 2024 meeting by: Councilman Jerry Glascock; Seconded by:

Councilman Don Onfory (no discussion) eas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Motion to allow employees to cash out up to 1 week (40 hours for clerical and maintenance dept & 42 hours for police department) of vacation time one time for the year 2024 by: Councilman Jerry Glascock; Seconded here for eliteria Cand Children in a disease to the second s by: Councilman Gerald Stilley --- (no discussion) Yeas: J. Glascock, G. Stilley, D. Onofry, J. Thomas Nays: None

Absent: K. Stewart

Motion to hire Tristan Priest for the Police Department with a 6 month probation period - retroactive back to November 13, 2024 by: Councilman Gerald Stilley; Seconded by: Councilman Don Onofry --- (no discussion) Yeas: J. Glascock, G. Stilley, D. Onofry, J. Thomas Navs: None

Absent: K. Stewart Motion to adjourn by: Councilman Gerald Stilley; Seconded by: Councilman Jerry Glascock Yeas: J. Glascock, G. Stilley, D. Onofry, J. Thomas

Nays: None Absent: K. Stewart

Meeting was adjourned at 7:06 p.m.

Joey Cooper	Eillen Bates-McCarroll
Kimberlee "Joey" Cooper	Eileen Bates-McCarroll
Clerk	Mayor

PUBLIC NOTICE

NOTICE IS HEREBY GIVEN THAT THE LIVINGSTON PARISH PLANNING & ZONING COMMISSION WILL MEET ON, THURSDAY, JANUARY 9, 2025, 5:00 P.M. AT THE LIVINGSTON PARISH COUNCIL CHAMBERS TO HOLD A PUBLIC HEARING ON AND CONSIDER THE FOLLOWING MATTERS:

- AN ORDINANCE TO AMEND AND REENACT CHAPTER 117 OF THE LIVINGSTON PARISH CODE RELATED TO ZONING OF LAND TO PROVIDE FOR ADDITIONAL ZONING DEFINITIONS AND CLASSIFICATIONS, TO ENACT ZONING MAPS FOR COUNCIL DISTRICTS WHICH DO NOT HAVE ZONING MAPS, TO AMEND AND ZONING MAPS, TO UPDATE AND IMPROVE THE ENFORCEMENT AND ADMINISTRATION OF THE PARISH ZONING PROGRAM AND TO PROVIDE FOR NONCONFORMING USES AND REQUIRE CONDITIONAL USE PERMITS. CREATE A ZONING CLASSIFICATION FOR LANDFILLS AND HAZARDOUS WASTE AND ESTABLISH A PROCEDURE FOR WAIVERS
- AN ORDINANCE TO AMEND CHAPTER 125 OF THE LIVINGSTON PARISH CODE RELATED TO SUBDIVISION PROCEDURES TO ENACT SECTION 125-181 TO PROVIDE STANDARDS FOR THE PLACEMENT OF MOBILE HOMES ON INDIVIDUAL LOTS
- AN ORDINANCE TO AMEND CHAPTER 125 OF THE LIVINGSTON PARISH CODE RELATED TO SUBDIVISION PROCEDURES TO ENACT SECTION 125-2 (d) TO SPECIFY THE CLASSIFICATION AND APPLICABLE PROCEDURE FOR CLASSIFICATIONS OF SUBDIVISION APPLICATIONS

AN ORDINANCE TO AMEND CHAPTER 125, "SUBDIVISION REGULATIONS", ARTICLE II – "STUDIES" SECTION(S) 125-26 AND 125-27, TO UPDATE THE LANGUAGE FOR THE INCLUSION AND ADOPTION OF THE LIVINGSTON PARISH DRAINAGE CRITERIA MANUAL



CITY OF DENHAM SPRINGS

#### PUBLIC NOTICE

**RS-833** 

Pursuant to provisions of R.S. 33.112 et seq., of the Louisiana Statutes, a Public Hearing to consider the preliminary plat of a 12.736 tract into Lots 1-39 & Lot CA-1 & CA-2 located in Sec 48, T6S-R3E, G.L.D, City of Denham Springs, Livingston Parish Louisiana (RS-833). Requested by Dreko Development, LLC. [near 840 Hatchell Ln.]

Said Public Hearing will be held in the Council Chambers, 116 N. Range Ave, Denham Springs, Louisiana at 6:00 p.m. on Monday, January 13, 2025.

> DENHAM SPRINGS PLANNING COMMISSION FRED BANKS, CHAIRMAN



At 6:00 p.m., on November 25, 2024, in the Court Room of the Municipal Building, 116 N. Range

Ave., Denham Springs, Louisiana, the Denham Springs City Council will hold a public hearing to consider the adoption of a Special Use Permit as follows:

Special Use Permit request for the purpose of a Vehicle Service Garage (body & welding) on Tract B-1 located in Section 67, T7S-R2E, G.L.D, City of Denham Springs, Livingston Parish, Louisiana (SUP-116-24). Requested by Denham Home Depot Dr, LLC [near 2255 Home Depot Dr] to be held December 23, 2024.

o'clock (6:00) p.m.

and

and

The regular meeting of the Livingston Parish Council scheduled on Thursday, December 26, 2024 at six o'clock (6:00) p.m. has been rescheduled and changed to Thursday, December 19, 2024 at six o'clock (6:00) p.m.

All meetings of the Livingston Parish Council are open to the public and are held in the Livingston Parish Governmental Building, located in the Council Chambers, 20355 Governmental Boulevard, Livingston, LA.

1s/Sandy C. Teal

Sandy C. Teal, Council Clerk Livingston Parish Council

> SPECIAL MEETING DECEMBER 4, 2024

THE SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMAN WAS HELD ON WEDNESDAY DECEMBER 4, 2024, AT THE SPRINGFIELD MUNICIPAL BUILDING LOCATED AT 27378 HWY 42 SPRINGFIELD, LOUISIANA 70462, THOSE PRESENT WERE MAYOR THOMAS ABELS, ALDERMAN TRACY BRYSON, JIMMY FABRE, GREG HILL AND MARTY STARKEY. ALDERMAN HUNTER STOETZNER WAS ABSENT.

MOTION BY MARTY STARKEY SECONDED BY GREG HILL TO TERMINATE ASST. CHIEF OF POLICE TAYLOR LEWIS EFFECTIVE DATE BEING DECEMBER 4, 2024.

YAYS:	BRYSON, FABRE, HILL, STARKEY
NAYS:	NONE
ABSENT:	STOETZNER
ABSTAIN:	NONE

MOTION BY TRACY BRYSON SECONDED BY MARTY STARKEY TO ADJOURN.

YAYS: BRYSON, FABRE, HILL, STARKEY NAYS: ABSENT: NONE STOETZNEP ABSTAIN: NONE

Marie Kreuter

LEGAL NOTICE BY ORDER OF THE

COURT

A court authorized this Notice. This is not a solicitation from a lawyer.

NOTICE OF CLASS ACTION SETTLEMENT

If you are a Louisiana resident or business owner, or governmental entity impacted by the If you are a Louisiana resident or business owner, or governmental entity impacted on y une flooding that began on August 10, 2016 in certain areas of East Baton Rouge and Livingston Parishes and you were an owner of property, a governmental entity with jurisdiction over property, and or a business entity that operated from property the business owned or leased within the following class area being those portions of East Baton Rouge and Livingston Parishes that are bounded by I-12 along the southern boundary, O'Neil Lane as the western boundary, Old Hammond Highway and US 190 as part of the northern boundary and Colyell Creek as the eastern boundary, your rights may be affected by annoval of a class action lawsuit. by approval of a class action lawsuit.

class action lawsuit alleging that residents, business owners, and governmental entities suffered damages resulting from the impoundment of water resultant from the construction of a solid concrete median crash barrier on I-12 from the Amite River to Colyell Creek has been filed solid concrete median crash barrier on 1-12 from the Amite River to Colyell Creek has been filed by representatives of the proposed class. **The class representatives have agreed to settle their claims** for injunctive relief and the payment of \$21,350,000.00 against Defendants State of Louisiana through the Dept. of Transportation and Development ("DOTD"); ABMB Engineers, Inc. n/k/a Stantec Consulting Services, Inc.; Gilchrist Construction Co., L.L.C.; James Construction Group, L.L.C.; Volkert, Inc.; and Evans-Graves Engineers, Inc. Defendant G.E.C., Inc. remains a Defendant.

Pursuant to an Order of the Court dated December 12, 2024, the class settlement for Injunctive Relief was granted Preliminary Approval.

There is no opt out, but any Class Member may object to the Settlement, as long as the objection is proper and is submitted fifteen (15) days before the Final Hearing scheduled for February 3, 2025, 11:00 a.m. See the Bruno & Bruno website (https://www.brunobrunolaw.com) for further instructions regarding how to object to this Class Action Injunctive Relief Settlement

To see a complete copy of the Settlement Agreement and/or Order preliminarily approving the class action settlement, contact Joshua Palmintier at Palmintier Law Group – (225) 398-8229, Joseph Bruno at Bruno & Bruno, LLP – (504) 525-1335, or Mitchell A. Toups at Weller, Green, Toups & Terrell, L.L.P. – (409) 838-0101, or on the Bruno & Bruno website (https://www.brunobrunolaw.com). You are also advised to consult your own counsel.

Navs: None Absent: J. Thomas

Motion to approve October 2024 Financials by: Councilman Don Onofry; Seconded by: Councilwoman Kim Stewart-- (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Nays: None Absent: J. Thomas

Planning & Zoning – Chairman Ross Kinchen informed council with an update of P&Z Committee item

Police Department - Chief Boyd Wild informed the council of the number of calls for the month of October Chief Boyd Wild recognized his department on a job well done. Chief Boyd Wild informed the council of possibly hiring a new officer in the next month or two.

Fire Department – Chief Joe Foster informed the council of the number of calls for the month of October. Chief Joe Foster discussed the parade date of Saturday, December 7th at noon

Mayor's Report – Mayor informed council that Bojangles will be doing a ground breaking ceremony Novem 12th at 3:00pm and invited all council to attend. Mayor informed council that all town limit markers were marked on and off the ramp of interstate

Motion to surplus Ex-mark lawn mower – Asset #0148 Serial #N596151 by: Councilman Gerald Stilley, Seconded by: Councilman Don Onofry — (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Nays: None Absent: J. Thomas Motion to approve Mayor to sign contract with Sharkey's Mechanical Services LLC – maintenance contract for all A/C units – annual cost is \$2,280 by: Councilman Gerald Stilley; Seconded by: Councilman Don Onofry (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Nays: None Absent: J. Thomas Motion to adopt Resolution #007-2024 - Act 776 for Infrastructure - building addition for police dept by Councilman Don Onfory; Seconded by: Councilman Jerry Glascock --- (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Absent: J. Thomas Motion to adopt Resolution #008-2024 – Act 776 for Police Gear and Equipment by: Councilman Jerry Glascock; Seconded by: Councilman Don Onofry --- (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry

Nays: None Absent: J. Thomas Motion to adopt Resolution #009-2024 – Act 4 for Police Unit by: Councilman Gerald Stilley; Seconded by Councilwoman Kim Stewart -- (no discussion) Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Nays: None Absent: J. Thomas

Motion to adjourn by: Councilman Gerald Stilley; Seconded by: Councilman Jerry Glascock Yeas: K. Stewart, J. Glascock, G. Stilley, D. Onofry Nays: None Absent: J. Thomas

Meeting was adjourned at 6:33 p.m.

Joey Cooper\_ Kimberlee "Joey" Cooper Clerk

Eillen Bates-McCarroll Eileen Bates-McCarroll Mayor

TOWN OF ALBANY MINUTES REGULAR MEETING DECEMBER 09, 2024

Time: 6:00 p.m. Location: Albany Town Hall 29816 S. Montpelier Ave., Albany, LA 70711

Meeting called to order by Mayor Eileen Bates-McCarroll at 6:00 p.m.

Prayer led by Councilman Gerald Stilley; Pledge of Allegiance led by Mayor Eileen Bates-McCarroll

Council Present: Glascock, Stilley, Onofry, Thomas Council Absent: Stewart

Also Present: Town Clerk Joey Cooper, Chief Boyd Wild, Officer Vance Gardner, Officer Austin Jones, Fire Chief District #1 Joe Foster, Megan Lynch, Brody Howes, Dana Wild

Person on agenda: Megan Lynch & Brody Howes - discussed 2023-2024 audit

Motion to approve minutes from November 2024 meeting by: Councilman Don Onofry; Seconded by Councilman Jerry Glascock (no discussion) Yeas: J. Glascock, G. Stilley, D. Onofry Nays: None Abstain: J. Thomas

Absent: K. Stewart

Motion to approve November 2024 Financials by: Councilman Gerald Stilley; Seconded by: Councilman Don Onofry -- (no discussion) Yeas: J., Glascock, G. Stilley, D. Onofry, J. Thomas Nays: No Absent: K. Stewart

Police Department - Chief Boyd Wild informed the council of the number of calls for the month of November Chief Boyd Wild recognized and thanked the maintenance dept for their help in para

Fire Department - Chief Joe Foster informed the council of the number of calls for the month of November Chief Joe Foster informed council that the funding passed for night shift workers at the department

Mayor's Report – Mayor informed council update on MPERS and discussed future tap in and impact fees for sewer hook ups. Mayor informed council that a water rate study was conducted by LRWA on Albany Water Works and they has stated that there is no need to go up on water rates we are in good standing.

Motion to accept the lowest quote for the addition of police department and approve mayor to sign contract which for backgo the forest quote of the backgord point as point acpartment and approve major to agree one with Blue Boys Construction Inc in the amount of \$73,800.00 by: Councilman Gerald Stilley; Seconded by: Councilman Jerry Glascock --- (no discussion) Yeas: J. Glascock, G. Stilley, D. Onofry, J. Thomas

Nays: None Absent: K. Stewar

programs for the 2025 year. Bid forms may be picked up at the Anthony "Tony" Dugas Recreation Cente located at 30372 Eden Church Rd. Monday - Friday, 9:00 am - 4:00 pm. Bids are due by Friday, Januar 10, 2025 at 4:00 pm. Bids will be opened at the Anthony "Tony" Dugas Recreation Center on Monday January 13, 2025 at 10:00 am.

The Parks and Recreation District #3 (PARDS) is currently accepting bids to provide uniforms for all

The Parks and Recreation District #3 (PARDS) is currently accepting bids to provide sports equipment for all sports programs for the 2025 year. Bid forms may be picked up at the Anthony "Tony" Dugas Recreation Center located at 30372 Eden Church Rd. Monday - Friday, 9:00 am - 4:00 m. Bids are due by Friday, January 10, 2025 at 4:00 pm. Bids will be opened at the Anthony "Tony" Dugas Recreation Center on Monday January 13, 2025 at 10:00 am.

The Parks and Recreation District #3 (PARDS) is currently accepting bids to provide concessions for all sports programs for 2025 year. Bid forms may be picked up at the Anthony "Tony" Dugas Recreation Center located at 30372 Eden Church Rd. Monday - Friday, 9:00 am - 4:00 pm. Bids are due by Friday, January 10, 2025 at 4:00 pm. Bids will be opened at the Anthony "Tony" Dugas Recreation Center on Monday January 13, 2025 at 10:00 am

The Parks and Recreation District #3 (PARDS) is currently accepting bids to provide concessions for Aqua Next und received of protection of states and protection of the states o 4:00 pm. Bids will be opened at the Anthony "Tony" Dugas Recreation Center on Monday January 13, 2025 at 10:00 am

Please publish: Thursday December 5th Thursday December 12th Thursday December 19th

> Gary Templeton - PARDS Superintenden Phone # 225-665-5405

Gerard Landry, Mayor City of Denham Springs



Nancy E. David | Publisher

J. McHugh David Jr. | Publisher / Managing Editor

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Established in 1898 (ISSN 1545-9594) Publication No. 776740

Periodical postage paid in Denham Springs, Louisiana 70726 and 70727. Published once weekly at 688 Hatchell Lane, Denham Springs, Louisiana 70726. POSTMASTER: Send address changes to LIVINGSTON PARISH NEWS, Post Office Box 1529, Denham Springs, Louisiana 70727-1529. All subscriptions paid in advance, non-refundable. Subscribers' names removed from mailing list when subscriptions expire. 52 issues per year.

Office phone 225-665-5176