## NOTICE

I, Joshua Johnson, have been convicted of Indecent Behavior. My address is 804 Blazier St., Lot 3, West Monroe, LA 71292.



Race: White Sex: Male DOB: 2/23/1975 Height: 6'4" Weight: 221 Hair Color: Brown Eye Color: Hazel Scars, tattoos, other identifying marks:

Monroe, LA 6/1,6/8

## NOTICE

I, David Boland, have been convicted of Video Voyeurism, in Fourth Judicial District Court, Ouachita Parish. My address is 210 Nelson Road, Monroe, LA 71203.



Race: White Sex: Male DOB: 11/25/1980 Height: 5'9" Weight: 250 Hair Color: Brown Eye Color: Brown

Monroe, LA 6/1,6/8

## SHERIFF'S SALE

JPMORGAN CHASE BANK NATIONAL ASSOCIATION VS.NO. 20131224

DONALD E GUILLOTTE A/K/A DONALD GUILLOTTE AND KYLIE N GUILLOTTE A/K/A KYLIE GUILLOTTE

STATE OF LOUISIANA

PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 07, 2017, beginning at 10:00 A.M., the following described property, to wit:

A CERTAIN TRACT OF LAND in the NW/4 of SW/4 of Section 32, T17N, R3E, described as follows: COMMENCING at the Northeast corner of said NW/4 of SW/4; thence running S 89 deg. 44 1/2 min. West along the North line of said NW/4 of SW/4 a distance of 801.19 feet to the intersection of said NW/4 of SW/4 with the southeasterly line of St. Hwy. No. 39, as same existed in 1959; thence running S 46 deg. 35 min. West, 100.00 feet to the POINT OF BEGINNING PROPER of the property herein described, and from said POINT OF BEGINNING, running S 53 deg. 04 1/2 min. East, 346.93 feet to an iron pin; thence running S 46 deg. 35 min. West a distance of 140.00 feet; thence running N 50 deg. 37 min. West a distance of 344.73 feet to a point on the Southeasterly line of said State Highway No. 39, as same existed in 1959; thence running N 46 deg. 35 min. East along the southeasterly line of said State Hwy. No 39, as same existed in 1959, a distance of 125.00 feet to the POINT OF BEGINNING, containing 1.04 acres; and subject to the rights acquired by the State of Louisiana, and the Department of Highways of the State of Louisiana per act of expropriation dated October 28,1963, of record in Conveyance Book 796, page 140, Ouachita Parish, Louisiana.

Seized as the property of the defendants and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on

- the day of sale for the full amount bid. JAY RUSSELL, SHERIFF
- Ouachita Parish

Monroe, LA May 04, 2017 & June 01, 2017

SHERIFF'S SALE

Scars, tattoos, other identifying marks:

Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 07, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT 24 OF LEE HEIGHTS SUBDIVISION, AS PER PLAT IN PLAT BOOK 10, PAGE 126, OF THE RECORDS OF OUACHITA PARISH, LOUISIANA: SUBJECT TO RESTRICTIONS, SERVI-TUDES, RIGHTS-OF-WAY AND OUTSTANDING MINERAL RIGHTS OF RECORD AFFECTING THE PROPERTY

Seized as the property of the defendant and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish Monroe, LA May 04, 2017 & June 01, 2017

## SHERIFF'S SALE

THE BANK OF NEW YORK MELLON, AS TRUSTEE FOR, MID-STATE CAPITAL CORPORATION 2004-1 TRUST VS.NO. 20171246 CARA L. BROWN AND BRANDY M. HINES

STATE OF LOUISIANA PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 07, 2017, beginning at 10:00 A.M., the following described property, to wit:

Lot in Lots 5 & 6, Square 10, Morningside Addition beginning at the SW corner of Lot 6, East 150 feet, North 100 feet, West 118.12 feet, SW on Highway 165 By pass to the East line of Bell Avenue to beginning, located in Ouachita Parish, Louisiana.

Seized as the property of the defendants and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF

- Ouachita Parish
- Monroe, LA

May 04, 2017 & June 01, 2017

SHERIFF'S SALE

HARLEY-DAVIDSON CREDIT CORP., AS TRUSTEE OF, EA-GLEMARK SAVINGS BANK

VS.NO. 20171257

SAMMY KING

- STATE OF LOUISIANA
- PARISH OF OUACHITA
- FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 14, 2017, beginning at 10:00 A.M., the following described property, to wit:

2014 BLACK HARLEY-DAVIDSONFLHTK ELECTRA GLIDE ULTRA LIMITED VIN 1HD1KEL15EB696476

Seized as the property of the defendant and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITHOUT benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF

- Ouachita Parish
- Monroe, LA
- June 01, 2017

SHERIFF'S SALE JPMORGAN CHASE BANK, N.A. cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT 82 OF LAKE VILLAGE SUBDIVISION SITUATED IN SECTIONS 20 AND 26, TOWNSHIP 18 NORTH, RANGE 3 EAST, OUACHITA PARISH LOUISIANA AS PER PLAT ON FILE AND OF RECORD IN PLAT BOOK 16, PAGE 173, RECORDS OF OUACHITA PARISH, LOUISIANA, AND ALL IMPROVE-MENTS AND APPURTENANCES THERETO

Seized as the property of the defendants and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish Monroe, LA June 01, 2017 & June 29, 2017

SHERIFF'S SALE

WELLS FARGO BANK, N.A.

VS.NO. 20162308

JASON ALLEN REDDING AND RAENI MICHELLE RED-DING

STATE OF LOUISIANA PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

A CERTAIN TRACT OF LAND IN THE SOUTH HALF (S 1/2) OF THE SOUTH HALF (S 1/2) OF NORTHWEST QUARTER (NW 1/4) OF NORTHWEST QUARTER (NW 1/4), SECTION 28, TOWNSHIP 18 NORTH, RANGE 3 EAST, OUACHITA PARISH, LOUISIANA, MORE PARTICULARLY DESCRIBED AS FOL-LOWS:

FROM THE NORTHWEST CORNER OF THE S 1/2 OF S 1/2 OF NW 1/4 OF NW 1/4 OF SAID SECTION 28, RUN SOUTH ALONG THE WEST LINE OF SECTION 28, A DISTANCE OF SEVENTY FIVE (75) FEET TO THE POINT OF BEGINNING; THENCE RUN SOUTH ALONG THE WEST LINE OF SAID SECTION 28, A DISTANCE OF ONE HUNDRED (100) FEET; THENCE RUN IN AN EASTERLY DIRECTION ALONG A LINE PARALLEL TO THE NORTH LINE OF SAID S 1/2 OF S 1/2 OF NW 1/4 A DISTANCE OF ONE HUNDRED THIRTY TWO (132) FEET; THENCE RUN NORTH ALONG A LINE PARALLEL WITH THE WEST LINE OF SAID SECTION 28, A DISTANCE OF ONE HUNDRED (100) FEET; THENCE RUN IN A WEST-ERLY DIRECTION ALONG A LINE PARALLEL WITH THE NORTH LINE OF THE S 1/2 OF S 1/2 OF NW 1/4 OF NW 1/4 A DISTANCE OF ONE HUNDRED THIRTY TWO (132) FEET TO A POINT ON THE WEST LINE OF SAID SECTION 28, WHICH POINT IS THE POINT OF BEGINNING; SUBJECT TO RE-STRICTIONS, SERVITUDES, RIGHTS-OF-WAY AND OUT-STANDING MINERAL RIGHTS OF RECORD AFFECTING THE PROPERTY

Seized as the property of the defendants and will be sold to sat-isfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF

**Ouachita** Parish

Monroe, LA June 01, 2017 & June 29, 2017

SHERIFF'S SALE

JPMORGAN CHASE BANK, NATIONAL ASSOCIATION

VS.NO. 20162523

MICHAEL C. WYATT

STATE OF LOUISIANA PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the

U.S. BANK NATIONAL ASSOCIATION VS.NO. 152956 BRANDON MYCHAEL TODD PYLANT AND ASHLEY

NIKOLE UPSHAW

STATE OF LOUISIANA

PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 07, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT B, W. A. TIDWELL RESUBDIVISION OF LOT 12, BLOCK 8 OF THE SPLANE PLACE, WEST MONROE, OUACHITA PARISH, LOUISIANA, AS PER PLAT IN PLAT BOOK 8, PAGE 2, RECORDS OF OUACHITA PARISH, LOUISIANA

Seized as the property of the defendant(s) and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITHOUT benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish Monroe, LA May 04, 2017 & June 01, 2017

SHERIFF'S SALE CIT BANK, N.A. VS.NO. 20170098 LORETTA JEAN FITZGERALD HENDRIX STATE OF LOUISIANA PARISH OF OUACHITA FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, June 07, 2017, beginning at 10:00 A.M., the following described property, to wit:

120 Kenny Lane, West Monroe, Louisiana, more particularly described as follows: Lot 27 of Lee Heights Subdivision located in the West half of Section 25, Township 18 North, Range 3 East, as per plat of record in Plat Book 10, Page 126, records of Ouachita Parish, Louisiana. Together with all the improvements now or hereafter erected on the property, and all easements, appurtenances, and fixtures now or hereafter a part of the property.

Seized as the property of the defendant and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITHOUT benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF **Ouachita** Parish Monroe, LA May 04, 2017 & June 01, 2017

SHERIFF'S SALE

COLONIAL NATIONAL MORTGAGE, A DIVISION OF COLONIAL SAVINGS, F.A. VS.NO. 20171207 RAYMOND GLEN LEWELLYAN STATE OF LOUISIANA PARISH OF OUACHITA FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of

S.NO. 20121898 DAVID LEE WILLIAMS AND AMANDA PARDON

WILLIAMS

STATE OF LOUISIANA

PARISH OF OUACHITA FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT 62 UNIT NO 1 HILLSIDE PARK SUBDIVISION, SITU-ATED IN THE SE/4 OF THE NE/4 AND THE NE/4 OF THE SE/4 OF SECTION 23, TOWNSHIP 18 NORTH, RANGE 2 EAST, AS PER PLAT ON FILE IN PLAT BOOK 14, PAGE 107, PUBLIC RECORDS OF OUACHITA PARISH, LOUISIANA

Seized as the property of the defendants and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish Monroe, LA June 01, 2017 & June 29, 2017

SHERIFF'S SALE JPMORGAN CHASE BANK, NATIONAL ASSOCIATION VS.NO. 20151563 STEPHYN PRINE AND AMY ELIZABETH PRINE STATE OF LOUISIANA PARISH OF OUACHITA FOURTH DISTRICT COURT By virtue of a WRIT OF SEIZURE AND SALE issued from the

Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT NINE (9), BLOCK B, UNIT FIVE (5), FRENCHMAN'S BEND SUBDIVISION, AS PER PLAT ON FILE AND OF RECORD IN PLAT BOOK 20, PAGE 57, RECORDS OF OUA-CHITA PARISH, LOUISIANA. MUNICIPAL ADDRESS: 413 EAST FRENCHMAN'S BEND ROAD, MONROE, LA 71203

Seized as the property of the defendants and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish Monroe, LA June 01, 2017 & June 29, 2017

SHERIFF'S SALE

WELLS FARGO BANK, NA VS.NO. 20153902

ASHLEY MICHELLE SHOWS A/K/A ASHLEY M SHOWS

A/K/A ASHLEY SHOWS AND CASEY HARRISON SHOWS A/K/A CASEY H. SHOW AKA CASEY SHOWS

STATE OF LOUISIANA PARISH OF OUACHITA

FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered

Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

LOT 11, DARWIN HILLS SUBDIVISION, IN SECTION 19, TOWNSHIP 18 NORTH, RANGE 3 EAST, OUACHITA PARISH, LOUISIANA, AS PER PLAT IN PLAT BOOK 12, PAGE 172, RECORDS OF OUACHITA PARISH, LOUISIANA

Seized as the property of the defendant and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF **Ouachita** Parish Monroe, LA June 01, 2017 & June 29, 2017

## SHERIFF'S SALE

REVERSE MORTGAGE SOLUTIONS, INC. VS.NO. 20171322 NELDA ENGLISH ATWELL STATE OF LOUISIANA PARISH OF OUACHITA FOURTH DISTRICT COURT

By virtue of a WRIT OF SEIZURE AND SALE issued from the Honorable Fourth Judicial District Court in and for the Parish of Ouachita, State of Louisiana, in the above entitled and numbered cause to me directed I have seized and taken into my possession and will offer for sale at the Ouachita Parish Courthouse in the City of Monroe, Louisiana, between the legal hours of sale on Wednesday, July 05, 2017, beginning at 10:00 A.M., the following described property, to wit:

Lot 6 and the East 60 feet of Lot 5 of Block 14 Unit #6, Highland Subdivision of Sterlington Plantation, Sterlington, LA, as per plat filed in Plat Book 8, Page 44, records of Ouachita Parish, Louisiana.

Seized as the property of the defendant and will be sold to satisfy said WRIT OF SEIZURE AND SALE and all costs.

Said sale is WITH benefit of appraisement to the last and highest bidder. Terms of sale: Cash or certified funds by 1:00 P.M. on the day of sale for the full amount bid.

JAY RUSSELL, SHERIFF Ouachita Parish

Monroe, LA

June 01, 2017 & June 29, 2017

ADVERTISEMENT FOR BIDS

Lakeshore Subdivision Sewerage District No. 1

c/o Denmon Engineering

114 Venable Lane

Monroe, LA 71203

Separate sealed BIDS for the construction of Wastewater Treatment Plant Improvements, will be received by Lakeshore Subdivision Sewerage District No. 1 c/o Denmon Engineering at their office located at 114 Venable Lane, Monroe, LA 71203, until 10:00 AM (local time), on June 13, 2017, and then at said office publicly opened and read aloud.

The CONTRACT DOCUMENTS, consisting of Advertisement for Bids, Information for Bidders, BID, BID BOND, AGREE-MENT, GENERAL CONDITIONS, Payment Bond, Performance Bond, DRAWINGS, SPECIFICATIONS, and ADDENDA, may be examined at the following location:

**Denmon Engineering** 

114 Venable Lane

Monroe, Louisiana 71203

Copies of the CONTRACT DOCUMENTS must be obtained at the office of Denmon Engineering, located at 114 Venable Lane,

(Continued to Page 11B)

## (Continued from Page 10B)

Monroe, Louisiana, upon payment of \$ 100.00 deposit for each paper set or a fee in the amount of \$25.00 for each set of electronic documents (pdf formatted plans and specification on CD). Please mail all requests and deposits for plans to our mailing address, P. O. Box 8460, Monroe, Louisiana 71211.

Deposits on the first set of documents furnished bona fide prime bidders shall be fully refunded upon return of the documents no later than 10 days after receipt of bids. On other sets of documents furnished to bidders, the deposit less the actual cost of reproduction, shall be refunded upon return of the documents no later than ten days after receipt of bids.

The Owner reserves the right to reject any and all bids received for just cause per State Public Bid Law.

May 11, 2017 /s/ Jeff McNew

5/18,5/25,6/1

## ADVERTISEMENT FOR BIDS

Separate sealed bids for the construction of CITY OF WEST MONROE, WATER TREATMENT PROCESS, COLOR REDUC-TION PROJECT - CONTRACT "C" will be received by The City of West Monroe at the office of the City Clerk, Mr. Benny Chelette at 2305 North 7th Street, West Monroe, LA, until 10:00 AM, June 13, 2017, and read aloud.

The Contract Documents may be examined at www.civcastusa.com, or at S. E. Huey Co., 1111 N. 19th Street, Monroe, Louisiana.

Copies of the Contract Documents may be obtained through Civcast (www.civcastusa.com), or via a link found at www.sehuey.com. Contract documents may be viewed and downloaded at no cost; free registration is required. A fee will be charged for printing and shipping contract documents. See website for details. Alternatively, copies of the contract documents may be obtained from the office of S. E. Huey Co., located at 1111 North 19th Street in Monroe, LA 71201, upon payment of a \$30.00 refundable deposit for each set.

All Bids must be accompanied by a Bid Bond in the amount of five percent (5%) of the Base Bid. No Bidder may withdraw the Bid within forty five (45) days after the actual date of opening thereof.

The successful Bidder will be required to furnish a Performance and Payment Bond written by a company licensed to do business in Louisiana in an amount equal to 100% of the contract amount.

Any person with disabilities requiring special accommodations must contact the City of West Monroe no later than seven (7) days prior to date of Bid opening.

The Owner reserves the right to waive any informality or to reject any or all Bids.

## 5/18,5/25,6/1

## **BID NOTICE**

BREAD PRODUCT

Child Nutrition Purchasing Cooperative (CNPC), composed of the undersigned school districts (Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Richland, Tensas, Union, and West Carroll), requests the submission of SEALED BIDS for Bid FS# 3-18 Bread Products for the operation of the Food Service Departments of the member school districts for August 1, 2017 through July 31, 2018 of the school year. Sealed Bids must be received before 11:00 A.M. Tuesday, June 20, 2017. (Bid information can be obtained from Ouachita Parish System - Child Nutrition Program Supervisor, Jo Lynne Correro, 910 Thomas Road, West Monroe, LA 71292, phone 318-398-1990). Sealed Bids should be delivered to Ouachita Parish School Board, Jo Lynne Correro, c/o Purchasing Agent's Office,100 Bry Street, Monroe, LA 71201. Sealed Bids shall be opened at 11:00 A.M., June 20, 2017, at the Ouachita Parish School Board, 100 Bry Street, Monroe, LA 71210. Awards shall be made "ALL OR NOTH-ING" to the lowest responsive bidder. The CNPC reserves the right to reject any and/or all bids, and to waive any and all informalities thereto. The member school districts of the Child Nutrition Purchasing Cooperative are funded 77% with Federal Funds for a total of approximately \$25,462,874 per year.

In accordance with Federal Law and U.S. Department of Agriculture policy, the member school districts in the Child Nutrition Purchasing Cooperative are prohibited from discriminating against its customers, employees, and applicants for employment on the basis of race, color, national origin, sex, age, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer. USDA is an equal opportunity provider and employer.

100 Bry Street, Monroe, LA 71210. Awards shall be made "ALL OR NOTHING" to the lowest responsive bidder. The CNPC reserves the right to reject any and/or all bids, and to waive any and all informalities thereto. The member school districts of the Child Nutrition Purchasing Cooperative are funded 77% with Federal Funds for a total of approximately \$25,462,874 per year.

In accordance with Federal Law and U.S. Department of Agriculture policy, the member school districts in the Child Nutrition Purchasing Cooperative are prohibited from discriminating against its customers, employees, and applicants for employment on the basis of race, color, national origin, sex, age, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer. USDA is an equal opportunity provider and employer.

5/25,6/1,6/8

## NOTICE TO BIDDERS

Sealed Bids will be received by the Ouachita Parish Sheriff's Office, in the Briefing Room of the Ouachita Parish Courthouse Annex, 400 St. John Street, Monroe, Louisiana 71201 until 2:00 p.m., Thursday, June 22, 2017 and read out loud for the following project:

NORTH DELTA TRAINING ACADEMY

for the

OUACHITA PARISH SHERIFF OFFICE

Complete bidding documents for this project are available from the Architect in electronic form at no charge. Plan holders are responsible for their own reproduction costs. Land 3 Architect Inc. is the legal source of Bid Documents and all interested Prime Bidders must obtain Bid Documents from this source. Printed copies are not available from the Architect but arrangements can be made to obtain them through most reprographic firms. Questions about this procedure shall be directed to the architect Bill Land at:

LAND 3 ARCHITECT INC

1900 Stubbs Avenue, Suite A

Monroe, Louisiana 71201-5751

PH: 318 - 322 - 2694, ext. 2

FAX: 318 - 322 - 2695

Bid Documents are also available online at https://www.bidexpress.com/login and electronic Bids will also be accepted at login" https://www.bidexpress.com/login.

Only Contractors licensed according to Contractor's Licensing Law, R.S. 37:2151-2163, shall be considered if his bid is greater than \$50,000.00 and shall show his license number on exterior of Bid Envelope and above his signature or the signature of his duly authorized representative.

BID SECURITY equal to five percent (5%) of the Total Bid shall be in the form of a bid bond or certified check or cashier's check or prescribed by LA RS 38:2218.A must be attached to and made a part of the bid. If a bid bond is provided, it shall be on the provided form and only on the provided form. Bid Bonds must be written by a qualified company licensed to do business in Louisiana.

The Successful Bidder will be required to furnish a performance and payment bond written by a company licensed to do business in Louisiana, and shall be countersigned by a person who is contracted with the surety company or bond issuer as agent of the company or issuer, and who is licensed as an insurance agent in this State and who is residing in this State, in an amount equal to 100% of the contract amount.

A MANDATORY PRE-BID CONFERENCE will be held at Friday, June 9, 2017 at 9:00 A.M. at the existing Training Building at the Ouachita Parish Rifle Range on 337 Sheriff Fewel Road, West Monroe 71292. Persons arriving after the meeting starts will not be allowed to submit a prime bid for the project. Attendance at the Pre-Bid Conference is MANDATORY and will be considered a precondition for bidder eligibility unless decided otherwise by the Owner per La Bid Law.

No Bid may be withdrawn for a period of forty-five (45) days after actual date of the opening thereof.

The Owner reserves the right to reject any and all bids in accord

with the Bid Law.

as a licensed agent in this State and who is residing in this State. No Bid Bond indicating an obligation of less than five percent (5%) by any method is acceptable.

The Successful Bidder will be required to furnish a performance and payment bond written by a company licensed to do business in Louisiana, and shall be countersigned by a person who is contracted with the surety company or bond issuer as agent of the company or issuer, and who is licensed as an insurance agent in this State and who is residing in this State, in an amount equal to 100% of the contract amount.

Only Contractors licensed according to Contractor's Licensing Law, R.S. 37:2151-2163, shall be considered if his bid is greater than \$50,000.00 and shall show his license number on exterior of Bid Envelope and above his signature or the signature of his duly authorized representative.

No bid may be withdrawn for a period of forty-five (45) days after receipt of bids per Louisiana Revised Statue 38:2215(A).

THE OUACHITA PARISH POLICE JURY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS IN ACCORDANCE WITH THE BID LAW.

OUACHITA PARISH POLICE JURY 6/1,6/8,6/15

## NOTICE TO BIDDERS

SEALED PROPOSALS will be received by the Ouachita Parish Police Jury in the Courthouse Building, 301 South Grand Street, 2nd Floor, Suite 201, Monroe, Louisiana 71201, on or before two (2:00) PM, Thursday, July 6, 2017, and that the same will be opened, and the names of the proposal replies will be read aloud and tabulated in the office of the Ouachita Parish Police Jury at two (2:00) o'clock PM, Thursday, July 6, 2017, and submitted to the Ouachita Parish Police Jury at a scheduled meeting for the purpose of furnishing the following:

OPERATOR for OUACHITA ONE STOP

There will be a Pre-Proposal mandatory conference at 10:00 AM, Wednesday, June 7, 2017, at the Workforce Investment Office located at 1162 Oliver Road, Suite 9, Monroe, LA 71201.

Complete specifications on the above proposal are on file with and may be obtained through the Ouachita Parish Police Jury Purchasing Department, 301 South Grand Street-Basement Floor, Monroe, Louisiana 71201. Bidders must note on the sealed envelope containing the proposal: "SEALED PROPOSAL" and the AP-PROPRIATE PROPOSAL NUMBER.

THE OUACHITA PARISH POLICE JURY RESERVES THE RIGHT TO REJECT ANY AND ALL PROPOSALS.

OUACHITA PARISH POLICE JURY

6/1,6/8 NOTICE

1979 Datsun B210 w/Vin #KHLB310539158 has been stored since 3/30/2017 at Plunk's Wrecker Service located at 108 Jonesboro Road, West Monroe, LA 71292. If all current charges are not paid and vehicle claimed by owner by 6/23/2017, a Permit to Sell or Dismantle may be obtained. 6/1,6/8

## NOTICE

Ashley Storage, LLC will have 2 public auctions on Saturday, June 17, 2017, at the following locations and times:

11:00 a.m. at 162 Parrots Beak Rd., Sterlington, LA, which will include the following units:

1. Austin Magee # 410 (10 x 10) - Boxes, plastic tubs, garbage bags, toys, girl's bicycle, TVs, DVD player, stereo with speakers, child's guitar, toolbox, mattress, box spring, bed, desk, chair, chest of drawers, pressure washer.

2. Brian Mingo # 327 (5 x 10) - Loveseat, couch, chair.

3. Charlotte Coleman # 337 (15 x 10) - Boxes, garbage bags, clothes, bedding, lamp, décor, exercise machine, TVs, VCR/DVD combo player, microwave, freezer, refrigerator, washing machine, dryer, curio cabinet, sofa, other furniture, household goods.

4. Ivan Melendez # 505 (10 x 10) - Boxes, trunk, trash cans, lamp, painting, Christmas tree stand, sofa, loveseat, coffee table, other furniture, lawn chairs.

5. Marty W. French, CPA # 114 (20 x 10) - Boxes, plastic tubs, clothes, suitcase, vacuum, lamp, bed frame, mattresses, box springs, washing machine, dryer, toys, child's rocking chair, storage bench, dining table, sofa, other furniture, household goods.

6. Candace Hawthorne # 126 (10 x 10) - Plastic tub, garbage bags, clothes, lamp, bed frame, mattress, box spring, tables, chest of drawers, toys, child's shoe-shaped chair, bow & arrow, crutches, household goods.

5/25,6/1,6/8

## **BID NOTICE**

MILK AND MILK PRODUCTS

Child Nutrition Purchasing Cooperative (CNPC), composed of the undersigned school districts (Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Richland, Tensas, Union, and West Carroll), requests the submission of SEALED BIDS for Bid FS# 4-18 Milk and Milk Products for the operation of the Food Service Departments of the member school districts for August 1, 2017 through July 31, 2018 of the school year. Sealed Bids must be received before 11:00 A.M. Tuesday, June 20, 2017. (Bid information can be obtained from Ouachita Parish System - Child Nutrition Program Supervisor, Jo Lynne Correro, 910 Thomas Road, West Monroe, LA 71292, phone 318-398-1990). Sealed Bids should be delivered to Ouachita Parish School Board, Jo Lynne Correro, c/o Purchasing Agent's Office,100 Bry Street, Monroe, LA 71201. Sealed Bids shall be opened at 11:00 A.M., June 20, 2017, at the Ouachita Parish School Board, 100 Bry Street, Monroe, LA 71210. Awards shall be made "ALL OR NOTHING" to the lowest responsive bidder. The CNPC reserves the right to reject any and/or all bids, and to waive any and all informalities thereto. The member school districts of the Child Nutrition Purchasing Cooperative are funded 77% with Federal Funds for a total of approximately \$25,462,874 per year.

In accordance with Federal Law and U.S. Department of Agriculture policy, the member school districts in the Child Nutrition Purchasing Cooperative are prohibited from discriminating against its customers, employees, and applicants for employment on the basis of race, color, national origin, sex, age, gender identity, religion, reprisal, and where applicable, political beliefs, marital status, familial or parental status, sexual orientation, or all or part of an individual's income is derived from any public assistance program, or protected genetic information in employment or in any program or activity conducted or funded by the Department. To file a complaint of discrimination, write USDA, Director, Office of Adjudication, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call toll free (866) 632-9992 (Voice). Individuals who are hearing impaired or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339; or (800) 845-6136 (Spanish). USDA is an equal opportunity provider and employer. USDA is an equal opportunity provider and employer.

5/25, 6/1, 6/8

## BID NOTICE PAPER SUPPLIES

Child Nutrition Purchasing Cooperative (CNPC), composed of the undersigned school districts (Caldwell, Catahoula, Concordia, East Carroll, Franklin, Grant, Jackson, La Salle, Lincoln, Madison, Morehouse, Ouachita, Richland, Tensas, Union, and West Carroll), requests the submission of SEALED BIDS for Bid FS# 2-18 Paper Supplies for the operation of the Food Service Departments of the member school districts for August 1, 2017 through January 31, 2018 of the school year. Sealed Bids must be received before  $11{:}00$ A.M. Tuesday, June 20, 2017. (Bid information can be obtained from Ouachita Parish System - Child Nutrition Program Supervisor, Jo Lynne Correro, 910 Thomas Road, West Monroe, LA 71292, phone 318-398-1990). Sealed Bids should be delivered to Ouachita Parish School Board, Jo Lynne Correro, c/o Purchasing Agent's Office,100 Bry Street, Monroe, LA 71201. Sealed Bids shall be opened at 11:00 A.M., June 20, 2017, at the Ouachita Parish School Board,

OUACHITA PARISH SHERIFF OFFICE Jay Russell, Sheriff 5/25,6/1,6/8

## NOTICE

Anyone knowing the whereabouts of Calvin Ledell Hollis and/or Ruby Elkins Hollis, formerly located at 503 N. 6th Street, West Monroe, LA 71291, please contact M. Randall Donald, Attorney at Law, 129 Julia Street, West Monroe, Louisiana 71291, (318) 322 8442.

5/25,6/1,6/8

## NOTICE

A 1980 Mercury Cougar, VIN 7F91A619504 has been stored at Allstate Towing, Inc., 132 E. Bawcom St., West Monroe, LA 71292, since March 3, 2017. If all current charges are not paid and vehicle claimed by owner by June 16, 2017, a Permit to Sell or Dismantle may be obtained.

5/25,6/1

## PUBLIC NOTICE

The Ouachita Parish Police Jury will hold a Public Hearing at 5:30 p.m. on June 5, 2017, concerning proposed Ordinance No. 9139, "An Ordinance amending Sections 31/2-59 and 21-116 of the Compiled Ordinances of Ouachita Parish, Louisiana, governing the elevation of mechanical systems for structures in special flood hazard areas" said hearing to be held in the Ouachita Parish Police Jury Meeting Room (Courtroom No. 3) in the Ouachita Parish Courthouse, 301 South Grand, Monroe, LA 71201.

All interested parties are urged to attend. Karen Cupit

**Recording Secretary** 5/25 & 6/1

## NOTICE TO BIDDERS

SEALED BIDs will be received by the Ouachita Parish Police Jury in the Courthouse Building, 301 South Grand Street, Monroe, Louisiana, on or before two (2:00 PM,) June 29, 2017 and that the same will be opened, read aloud and tabulated in the office of Ouachita Parish Police Jury, at two (2:00) PM, Thursday, June 29, 2017 and submitted to the Ouachita Parish Police Jury at its next scheduled meeting, for the purpose of furnishing the following:

Ouachita Parish Fire Department

Training Facility - Roof Coating

Architect Project Number 2040

A mandatory Pre Bid Meeting for Interested Roofing Contractors will be held on Friday June 16 at 9:00 AM at the Ouachita Parish Fire Department Training Facility on 1000 New Natchitoches Rd, West Monroe La. Bids will only be accepted from contractors that attend this meeting.

Complete bidding documents for this project are available from the Architect in electronic form at no charge. Plan holders are responsible for their own reproduction costs. Land 3 Architect Inc. is the legal source of Bid Documents and all interested Prime Bidders must obtain Bid Documents from this source. Printed copies are not available from the Architect but arrangements can be made to obtain them through most reprographic firms. Questions about this procedure shall be directed to the architect Bill Land at:

LAND 3 ARCHITECT INC 1900 Stubbs Avenue, Suite A Monroe, Louisiana 71201-5752 Bill@LandAIA.com PH: 318 - 322 - 2694 ext. 2

FAX: 318 - 322 - 2695

Bid Documents are also available online at www.bidsync.com and Electronic Bids will also be accepted on www.bidsync.com.

All bids must be accompanied by bid security equal to five percent (5%) of the base bid and all alternates, and must be in the form of a certified check, cashier's check or bid bond written by a company licensed to do business in Louisiana, countersigned by a person who is under contract with the surety company or bond issuer

7. Alfrea Downs # 5 (5 x 10) - Boxes, lamps, tables, other furniture, antique kettle, household goods.

11:45 a.m. at 7539 Hwy. 165 N, Monroe, LA, which will include the following units:

1. Yolonda Hardwell # D13 (10 x 10) - Boxes, plastic tubs, grill, suitcases, fan, flower pots, trash cans, couches, end table, other furniture, TVs, bedding, ironing board, household goods.

2. Tara Burch # C9/C25 (10 x 20) - Boxes, plastic tub, folding tables, wooden pallets, hanging lights, plastic sheeting & netting, wire fencing, metal stakes, plastic baskets, Coca Cola crates, ice chest, step stool.

3. Brian Novak # D44 (10 x 15) - Boxes, plastic tubs, clothes, folding table, bed rails, mattress, recliners, chest of drawers, wooden tables, other furniture, washing machine, dryer, TV, electronics, household goods.

4. Gail Grant # D19 (10 x 10) - Boxes, trunk, dining chairs, tables, wooden straight-back chairs, chest of drawers, armchairs, other furniture. turntable.

5. Gail Grant # D25 (5 x 10) - Boxes, books, antique dresser, silver tableware & cutlery, household goods.

Both sales will be cash only, with each unit sold to the highest bidder. 5% state sales tax will be collected on all winning bids. Please call the day of to ensure we will still have the auctions. (318) 387-5844 or (318) 245-0336.

6/1

## NOTICE

D'Arbonne Storage, LLC will have a public auction on Saturday, June 17, 2017 at 9:00 a.m. at 1106 Sterlington Hwy., Farmerville, LA for the following units:

1. Kelly Glaze #209 (10 x 10 nc) - Household goods, fountain coke machine.

2. Deayre Browhow #427 (10 x 10 nc) - Household goods, couch, bags, tubs.

3. Kylie Henson #397 (10 x 20 nc) - Full size mattress & headboard, treadmill, bicycle, wooden chairs, bags, tubs.

4. Rolland Daniel Davis #396 (10 x 10 nc) - Household goods, toys

5. Alan McKevitt #31 (15 x 10 cc) - Household goods, furniture, appliances.

Both sales will be "CASH ONLY," with each unit going to the highest bidder. 5% state sales tax will be collected on all winning bids. Please call the day of sale to ensure we will have these units available. 318-368-7201 or 318-245-0336.

6/1

## NOTICE TO BIDDERS

Sealed bids for the following will be received by the Louisiana Department of Transportation and Development, Procurement Section, 1201 Capitol Access Road, 4th Floor, East Wing Room S-447, Headquarters Administration Building, Baton Rouge, LA 70802, Telephone number (225/379-1444) on date(s) shown below, until 10:00 A.M. No bids will be accepted after this hour. At 10:00 A.M. of the same day and date, they will be publicly opened and read in Headquarters Administration Building, 4th Floor, East Wing S-447. Evidence of authority to submit the bid shall be required in accordance with R.S. 38:2212 (A)(1)(c) and/or R.S. 39:1594 (C)(2)(D).

| BIDS TO BE OPENED:      | June 20, 2017  |     |
|-------------------------|----------------|-----|
| DOTD Contract for Delin | eator Post 7ft | RFx |
| 3000008097              |                |     |

The Department will award the contract to the LOWEST responsible bidder without discrimination on grounds of race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation or disabilities. Minority business enterprises will be afforded full opportunity to submit bids pursuant to this advertisement.

Full information may be obtained upon request from the above address

The Department reserves the right to reject any and all bids and

(Continued to Page 12B)

## (Continued from Page 11B)

to waive any informalities. SHAWN WILSON, Ph.D. SECRETARY, LADOTD CHARLOTTE GARRISON, CPPB DOTD PROCUREMENT DIRECTOR 6/1

NOTICE

Parcel No. 123059 Mar Dee's Real Estate Development, LLC **DeeLarious Larue Smith Regions Bank** 

THIS NOTICE BY PUBLICATION IS NOTIFICATION THAT YOUR RIGHTS OR INTEREST IN THE FOLLOWING DE-SCRIBED PROPERTY LOCATED IN MONROE, LOUISIANA MAY BE TERMINATED BY OPERATION OF LAW IF YOU DO NOT TAKE FURTHER ACTION IN ACCORDANCE WITH LAW:

Parcel#123059 - LOT IN LOT 1 RESUB BURG JONES EST SECS7 & 8 T17NR4E BEG 350 FT N & 300 FT WOF SE CORNER LOT 1, N 50 FT, DEPTH 150'

Improvements thereon bear municipal number Marion Street, Monroe, LA 71202.

Tax sale title to the above described property has been sold for failure to pay taxes. You have been identified as a person who may have an interest in this property.

Your interest in the property will be terminated if you do not redeem the property by making all required payments to the tax collector listed below or file a lawsuit in accordance with law within sixty (60) days of the date of the first publication of this notice, or the recording of an act transferring ownership, if later.

Ouachita Parish Tax Collector 300 Saint John Street Monroe, LA 71201 318-327-1300 6/1

NOTICE

Parcel# 80248 Renee' L. Hester

Rena Hester

Hilda Ward Scott Jackson

THIS NOTICE BY PUBLICATION IS NOTIFICATION THAT YOUR RIGHTS OR INTEREST IN THE FOLLOWING DE-SCRIBED PROPERTY LOCATED IN MONROE, LOUISIANA MAY BE TERMINATED BY OPERATION OF LAW IF YOU DO NOT TAKE FURTHER ACTION IN ACCORDANCE WITH LAW:

PARCEL # 80248 - LOT 4 SQ 44 UNIT 8 B T W ADDN - 3608 CHURCH

Municipal No.: 3610 Church Street, Monroe, Ouachita Parish, LA

Tax sale title to the above described property has been sold for failure to pay taxes. You have been identified as a person who may have an interest in this property.

Your interest in the property will be terminated if you do not redeem the property by making all required payments to the tax collector listed below or file a lawsuit in accordance with law within 60 days of the date of the first publication of this notice, or the recording of an act transferring ownership, if later.

Ouachita Parish Tax Collector 400 St. John Street

Monroe, LA 71201 6/1

NOTICE Parcel No. 61525 Earline Williams James

Estate of Earline Williams James Ruby Jackson

THIS NOTICE BY PUBLICATION IS NOTIFICATION THAT YOUR RIGHTS OR INTEREST IN THE FOLLOWING DE-SCRIBED PROPERTY LOCATED IN MONROE, LOUISIANA MAY BE TERMINATED BY OPERATION OF LAW IF YOU DO NOT TAKE FURTHER ACTION IN ACCORDANCE WITH LAW: Lot 40, Seab Addition

Improvements thereon bear no Municipal No., therefore referred to as 4819 Tanner Street, Monroe, LA.

Tax sale title to the above described property has been sold for failure to pay taxes. You have been identified as a person who may have an interest in this property.

Your interest in the property will be terminated if you do not re-

halomethanes as set forth by the State [Part XII of the Louisiana state Sanitary Code (LAC 51: XII)] and the Federal Primary Drinking Water Regulations (40 CFR Part 141). The US Environmental Protection Agency (EPA) and the LA Department of Health and Hospitals (LDHH) set drinking water standards and requires the disinfection of drinking water. Where disinfection is used in the treatment of drinking water, disinfectants combine with naturally occurring organic and inorganic matter to form chemicals called disinfection byproducts (DBPs). EPA and LDHH set standards for controlling the levels of disinfectants and DBPs in drinking water, including trihalomethanes (THMs) and haloacetic acid (HAAs). Some people drinking water containing THMs in excess of the MCL over many years may experience problems with their liver, kidneys, or central nervous system, and may have an increased risk of getting cancer.

In December 1998, EPA set enforceable drinking water standards for TTHMs at 80 Parts per billion (ppb) and 60 ppb for HAA5 to reduce the risk of cancer or other adverse health effects. Compliance with TTHMs standard became effective and enforceable on January 1, 2004 and is determined by calculating a locational running annual average (LRAA) of quarterly TTHMs and HAA5 sample results. Compliance calculations performed for the second quarter of 2017 show that the system's TTHMs LRAA is 82 ppb at DBP01 - 411 Filhoil St. and 81ppb at DPB02- 303 Ludwig.; thus, the system is currently in violation of the TTHMs standard.

The actual quarterly samples at DBP01 and DBP02 as well as all other locations, are in compliance. Only the LRAA is out of compliance based on samples from October 2016 which was previously reported to you.

Please share this information with all the other people who drink this water, especially those who may not have received this notice (for example: people in apartments, nursing homes, schools and businesses). You can do this by posting the notice in a public place or distributing copies by hand or mail. This is not an emergency. If it had been, you would have been notified immediately. EPA and LDHH do not consider this violation to have any serious adverse health effects on human health as a result of short term exposure; however, continued long term exposure to TTHM levels above the standard (e.g. 20 years of exposure) has the potential to have adverse effects on human health.

We at the West Monroe Water System work to provide you and you family safe and dependable supply of drinking water. If you have any questions about this report or would like additional information, please contact Terry Emory, Environmental Quality Manager at (318) 325-0496.

6/1

## LEGAL NOTICE

THE PROPOSED BUDGET OF THE OUACHITA PARISH SHERIFF FOR FISCAL YEAR ENDED JUNE 30, 2018 IS AVAILABLE FOR PUBLIC INSPECTION.

A PUBLIC HEARING ON THE PROPOSED BUDGET WILL BE HELD ON WEDNESDAY, JUNE 14, 2017 AT THE OUACHITA PARISH COURTHOUSE ANNEX, 400 ST. JOHN STREET, SUITE 109, MONROE, LA 71201 AT 8:15 am

| REVENUES             | \$ 36,884,062 |
|----------------------|---------------|
| EXPENDITURES         | \$ 36,884,062 |
| SURPLUS REVENUE OVER |               |
| EXPENDITURES         | 0             |
| BEGINNING OF YEAR    |               |
| FUND BALANCE         | \$ 16,463,709 |
| ENDING OF YEAR       |               |
| FUND BALANCE         | \$ 16,463,709 |

June 1, 2017

6/1

Jay Rune IL

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF WEST MONROE, LOUISIANA TO ENTER INTO A GRANT AGREEMENT UNDER THE FHWA RECREATIONAL TRAILS TO ENTLE INTO A ORAN'I AGREEMENT UNDER THE FHWA RECREATIONAL TRAILS PROGRAM FOR LOUISIANA (FERTE'), ADMINISTERED BY THE LOUISIANA DEFARTMENT OF CULTURE, RECREATION AND TOURISM, OFFICE OF STATE PARKS, LOUISIANA RECREATIONAL TRAILS PROGRAM, WITH ASSISTANCE FROM THE LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT, IN ORDER CONSTRUCT WALKING TRAILS AROUND THE WETLANDS AREA OF THE FORMER GOLF COURSE; AND OTHER WISE PROVIDING WITH RESPECT THERETO. OTHERWISE PROVIDING WITH RESPECT THERETO.

There was a motion by Mr. Brian, seconded by Mrs. Pearson and unanimou authorize Change Order No. 1 – FY 16-17 LCDBG Sewer Improvements (+\$45,813.52).

There being no further business, there was a motion by Mrs. Pearson, seconded by Mr. Brian ried to adjourn.



→The Lans Mobile Home Park Ws is currently in violation of the treatment technique requirements for minimum residual disinfectant level as set forth by the State (Part XII of the Louisiana State Sanitary Code). Although this incident is not an emergency, as our customers, you have a right to know what happened and what we are doing to correct this situation.

→ The Louisiana Department of Health (LDH) has determined that the presence of microbiological contaminants is a health concern at certain levels of exposure and requires the disinfection of drinking water to kill disease-causing organisms. Inadequately treated water may contain disease-causing organisms include bacteria, viruses, and parasites which can cause symptoms such as nausea, cramps, diarrhea, and associated headaches. These symptoms, however, are not just associated with disease-causing organisms in drinking water, but also may be caused by a number of factors other than your drinking water. LDH has set enforceable requirements for treating drinking water which is treated to meet LDH requirements is associated with little to none of this risk and should be considered safe.

→ We are required to monitor your water for the residual disinfectant level. This tells us whether we are effectively treating the water supply. During the compliance monitoring periods of **February 1<sup>st</sup>, 2017** through **February 28<sup>th</sup>, 2017**, and **March 1<sup>st</sup>, 2017** through **March 31<sup>st</sup>**, **2017**, the Lans Mobile Home Park Ws failed to provide the minimum residual disinfectant level in the treated water supplied to customers. The violation occurred because the treated water chlorine residual was less than 0.5 milligrams per liter in over five percent of the samples collected in the water system in two consecutive months.

 $\rightarrow$  You do not need to boil your water or take other corrective actions. However, if you have specific health concerns, consult your doctor.

→Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand or mail.

In addition, specify the steps being taken to comply, as well as when the water system expects to return to compliance, must also be included in this notice.

For more information, please contact Warren Landrum at 318-235-6685.

This notice is being sent to you by Lans Mobile Home Park Ws PWS ID# LA1073075 Date distributed:

6/1

6/1

### LEGAL NOTICE

NOTICE is hereby given by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in accordance with Louisiana Revised Statutes, Title 33, Section 4712, that the proposed Ordinance 4449 attached hereto as Exhibit "A" was introduced at the regular meeting of the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, on the 9th day of May, 2017, and will be considered for adoption at the regular meeting of the Mayor and Board of Aldermen on the 13th, day of June, 2017 at 7:00p.m., City Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana. Any opposition to the proposed Ordinance must be in writing, filed with the City Clerk with 15 days of the first publication of this Legal Notice. A public hearing will be held on any such written opposition at the time, date and place set forth above for the consideration of the adoption of the proposed Ordinance.

> **Benny Chelette City Clerk** City of West Monroe

STATE OF LOUISIANA

CITY OF WEST MONROE

ORDINANCE NO. 4449

MOTION BY: Mr. Brian SECONDED BY: Mrs. Pearson

AN ORDINANCE TO ADOPT THE BUDGET FOR THE UTILITY FUND FOR THE FISCAL YEAR OF JULY 1, 2017 THROUGH JUNE 30, 2018 FOR THE CITY OF WEST MONROE, LOUISIANA.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West

Monroe, Louisiana, in regular and legal session convened, that the Budget attached hereto and made

a part hereof as Exhibit "A" for the fiscal year July 1, 2017 through June 30, 2018 for the City of

West Monroe, Louisiana, be and same hereby is adopted as the budget for the Utility Fund for the

City of West Monroe, Louisiana

roduced on May 9, 2017, in regular and legal session convened:

deem the property by making all required payments to the tax collector listed below or file a lawsuit in accordance with law within sixty (60) days of the date of the first publication of this notice, or the recording of an act transferring ownership, if later.

Ouachita Parish Tax Collector 400 Saint John Street Monroe, LA 71201 318-327-1300 6/1

## NOTICE

Parcel No. 61721 Alfred "Fred" Smith Estate of Alfred "Fred" Smith

THIS NOTICE BY PUBLICATION IS NOTIFICATION THAT

YOUR RIGHTS OR INTEREST IN THE FOLLOWING DE-SCRIBED PROPERTY LOCATED IN MONROE, LOUISIANA MAY BE TERMINATED BY OPERATION OF LAW IF YOU DO NOT TAKE FURTHER ACTION IN ACCORDANCE WITH LAW:

Lot 13, Square 3, Richwood Addition

Improvements thereon bear no Municipal No., therefore referred to as 2820 Lincoln Road, Monroe, LA.

Tax sale title to the above described property has been sold for failure to pay taxes. You have been identified as a person who may have an interest in this property.

Your interest in the property will be terminated if you do not redeem the property by making all required payments to the tax collector listed below or file a lawsuit in accordance with law within sixty (60) days of the date of the first publication of this notice, or the recording of an act transferring ownership, if later.

**Ouachita Parish Tax Collector** 400 Saint John Street Monroe, LA 71201 318-327-1300 6/1

## PARISH OF OUACHITA

PUBLIC NOTICE

Notice is hereby given that the Parish of Ouachita has received a request to sell their respective tax interest in the following listed property. This property has previously been adjudicated to the Parish of Ouachita for unpaid taxes. The property described herein below will be purchased through the Parish "Lot Next Door" program and is therefore exempt from the public hearing requirement. For additional information, please contact Parish Adjudicated Property Program at E & P Consulting, LLC: 318-807-0924 or Parish property info@escamillaponeck.com

Parcel# 80248 - Lot 4, Block 44 of Booker T. Washington Subdivision, Unit 8

3610 Church Street, Monroe, LA 6/1

## PARISH OF OUACHITA PUBLIC NOTICE Parcel# 61525

Notice is hereby given that the Parish of Ouachita has received a request to sell their respective tax interest in the following listed properties. These properties have previously been adjudicated to the Parish of Ouachita for unpaid taxes. The property described herein below will be purchased through the Parish "Lot Next Door" program and is therefore exempt from the public hearing requirement. For additional information, please contact Parish Adjudicated Property Program at E & P Consulting, LLC: 318-807-0924  $or \ Parish property info@escamillaponeck.com$ 

Parcel# 61525 - Lot 40, Seab Addition - 4819 Tanner Street, Monroe, LA

6/1

## NOTICE

The West Monroe Water System (PWS 1073056) is currently in violation of the maximum contaminant level (MCL) for total tri-

## MINUTES OF THE REGULAR MEETING OF THE WEST MONROE CITY COUNCIL

There was a regular meeting of the West Monroe City Council held on Tuesday, May 9, 2017, at 7:00 p.m. in the Council Chambers of the West Monroe City Hall.

Those present were Mayor Pro-Tempore Thom Hamilton, Alderman James Brian and Alderwomen Staci Mitchell and Alice Pearson.

The invocation was offered by Jerry Edmondson.

There was a motion by Mrs. Pearson, seconded by Mr. Brian and unanimously carried to approve the minutes of the April 11, 2017 Regular Council Meeting.

There was a motion by Mrs. Pearson, seconded by Mrs. Mitchell and unanimously carried to approve payment of the April 2017 billings, subject to audit by the Finance Committee

There was a motion by Mrs. Pearson, seconded by Mrs. Mitchell and unanimously carried to take no action to condemn and demolish structures located at 130 Lee Street (Bruce Robinson

There was a motion by Mrs. Mitchell, seconded by Mrs. Pearson and unanimously carried to table until June 13, 2017 council meeting an order to condemn and demolish structures located at 201 Coleman Avenue (Fern Park, LLC).

There was a motion by Mr. Brian, seconded by Mrs. Pearson and unanimously carried to introduce an ordinance to adopt a utility fund budget for the City of West Monroe Utility Fund for the fiscal year of July 1, 2017 to June 30, 2018. Ordinance 4449:

Introduce AN ORDINANCE TO ADOPT THE BUDGET FOR THE UTILITY FUND FOR THE FISCAL YEAR OF JULY 1, 2017 THROUGH JUNE 30, 2018 FOR THE CITY OF WEST MONROE, LOUISIANA.

There was a motion by Mrs. Pearson, seconded by Mr. Brian and unanimously carried to introduce an ordinance to adopt a general fund and special funds budgets for the City of West Monroe for the fiscal year of July 1, 2017 to June 30, 2018. Ordinance 4450:

Introduce AN ORDINANCE TO ADOPT THE BUDGETS FOR THE GENERAL FUND AND SPECIAL FUNDS FOR THE FISCAL YEAR OF JULY 1, 2017 THROUGH JUNE 30, 2018 FOR THE CITY OF WEST MONROE, LOUISIANA.

There was a motion by Mrs. Mitchell, seconded by Mrs. Pearson and unanimously carried to approve an ordinance to authorize the City to enter into the Municipal Water Pollution Prevention Program of the Environmental Protection Agency. Ordinance 4451:

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF WEST MONROE, LOUISIANA, TO ENTER INTO THE MUNICIPAL WATER POLLUTION PREVENTION PROGRAM OF THE ENVIRONMENTAL PROTECTION AGENCY, REGION 6, AND FOR OTHER MATTERS RELATING THERETO.

There was a motion by Mrs. Mitchell, seconded by Mrs. Pearson and unanimously carried to approve a resolution to appoint Ben Westerburg to the West Monroe Municipal Planning Commission for a five year term (re-appointment). Resolution 697:

A RESOLUTION AUTHORIZING THE APPOINTMENT OF BEN WESTERBURG TO THE CITY OF WEST MONROE MUNICIPAL PLANNING COMMISSION, FOR A TERM EXPIRING MARCH 1, 2022, AND FURTHER PROVIDING WITH RESPECT THERETO.

There was a motion by Mrs. Pearson, seconded by Mrs. Mitchell and unanimously carried to approve a resolution to appoint Fred Frantom to the City of West Monroe Board of Adjustments, to fill the unexpired term of Jane Ellett, until March 1, 2021. Resolution 698:

A RESOLUTION AUTHORIZING THE APPOINTMENT OF FRED FRANTOM TO THE CITY OF WEST MONROE BOARD OF ADJUSTMENTS, FOR A TERM EXPIRING MARCH 1, 2021, AND FURTHER PROVIDING WITH RESPECT THERETO.

## There was a motion by Mrs. Pearson, seconded by Mrs. Mitchell and unanimously carried to re a resolution to appoint Marion "Bee" Meadows to the City of West Monroe Board of ments for a five year term (re-appointment). Resolution 699:

RESOLUTION AUTHORIZING THE APPOINTMENT OF MARION "BEE" MEADOWS TO THE CITY OF WEST MONROE BOARD OF ADJUSTMENTS, FOR A TERM EXPIRING MARCH 1, 2022, AND FURTHER PROVIDING WITH RESPECT THERETO.

There was a motion by Mrs. Mitchell, seconded by Mrs. Pearson and unanimously carried to approve an ordinance to authorize the execution of an agreement with the LA DOTD and North Detta Regional Planning and Development District (Coleman Avenue Rehabilitation Project). Ordinance 4452:

AN ORDINANCE AUTHORIZING THE CITY OF WEST MONROE, LOUISIANA TO ENTER INTO THAT ENTITY/STATE AGREEMENT WITH THE LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT AND THE OUACHITA COUNCIL OF GOVERNMENTS REGARDING STATE PROJECT NO. HOI1724, FEDERAL AID PROJECT NO. HOI1724, COLEMAN AVENUE REHABILITATION, COLEMAN AVENUE, OUACHITA PARISH; TO FURTHER AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL RELATED DOCUMENTS; AND TO FURTHER EXECUTE ANY ALL PURTHER DOCUMENTS, AUTHORIZATIONS OR COMMITMENTS, AND TO UNDERTAKE ANY AND ALL ACTIONS WHICH ARE ENECESSARY, APPROPRIATE OR DESIRABLE IN ORDER TO MEET ANY AND ALL OTHER REQUIREMENTS RELATING TO THE AWARD OF THAT PROJECT, OR OTHERWISE TO FULFILE THE OBLIGATIONS OF THE CITY OF WEST MONROE, LOUISIANA, AS IT RELATES TO THE AGREEMENT; AND OTHERWISE PROVIDING WITH RESPECT THERETO.

There was a motion by Mrs. Pearson, seconded by Mr. Brian and unanimously carried to ove an ordinance to authorize a Professional Services Agreement with Fontenot Benefits & arial Consulting (provide required GASB 45 actuarial calculations). Ordinance 4453:

AN ORDINANCE AUTHORIZING THE CITY OF WEST MONROE, LOUISIANA TO ENTER INTO AN AGREEMENT FOR CONSULTING SERVICES WITH FONTENOT BENEFITS & ACTUARIAL CONSULTING, RELATING TO PROVIDING ACTUARIAL AND RELATED SERVICES IN ORDER TO COMPLY WITH GASE 84 58 YTHE CITY OF WEST MONROE, LOUISIANA, AND OTHERWISE PROVIDING WITH RESPECT THERETO.

There was a motion by Mrs. Mitchell, seconded by Mrs. Pearson and unanimously carried to approve an ordinance to authorize execution of a grant agreement with the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, for the construction of walking trails around the wetlands area of the former golf course. Ordinance 4454:

notice of this ordinance was published three times in fifteen (15) days, one week apart, as required

by law; no opposition being filed, it is considered by sections, voted on by yea and nay vote, passed

and adopted in legal session convened this 13th day of June, 2017, with the final vote being as follows

NOT VOTING:

ABSENT:

ATTEST:

APPROVED THIS 13TH DAY OF JUNE, 2017

## BENN CITY STAT

| VY CHELETTE, CITY CLERK |  |
|-------------------------|--|
| OF WEST MONROE          |  |
| E OF LOUISIANA          |  |

| DAVE NORRIS  | , MAYOR |
|--------------|---------|
| CITY OF WEST | MONROE  |
| STATE OF LOL | ISIANA  |

|                                                                                                                                                                                                                 |                                                                                                    | Vest Monroe<br>Annuai Budget                                                                    | 2                                                                                              |                                                                                  |                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Utility Enterprise Fund Budget Summary                                                                                                                                                                          |                                                                                                    |                                                                                                 |                                                                                                |                                                                                  |                                                                                                 |
|                                                                                                                                                                                                                 | 2015-2016<br>Actual                                                                                | 2016-2017<br>Budgeted                                                                           | 2018-2017 YTD<br>Actual                                                                        | 2016-2017<br>Projected                                                           | 2017-2018<br>Proposed                                                                           |
| REVENUES                                                                                                                                                                                                        |                                                                                                    |                                                                                                 |                                                                                                |                                                                                  |                                                                                                 |
| Charges for Services<br>Fine & Fees<br>Investment, Rents & Contributions<br>Other Financing Sources                                                                                                             | 4,107,510.30<br>0.00<br>0.00<br>33,180,70                                                          | 4,187,200.00<br>0.00<br>0.00<br>0.00                                                            | 3,087,317.69<br>0.00<br>0.00<br>900.00                                                         | 4,213,000.00<br>0.00<br>0.00<br>1,000.00                                         | 4,286,000.00<br>0.00<br>0.00<br>1.000.00                                                        |
| Total Revenues                                                                                                                                                                                                  | 4,140,691.00                                                                                       | 4,187,200.00                                                                                    | 3.088.217.69                                                                                   | 4,214,000.00                                                                     | 4,287,000.00                                                                                    |
| EXPENSES                                                                                                                                                                                                        |                                                                                                    |                                                                                                 |                                                                                                |                                                                                  |                                                                                                 |
| Public Works Director's Office<br>Water Department<br>Water Treatment<br>Sever Treatment<br>Genetruction<br>Construction<br>Administrative Disaring                                                             | 234,283,00<br>\$90,961,00<br>\$75,660,00<br>\$00,240,00<br>2,314,200,00<br>20,308,00<br>178,693,00 | 261 465 00<br>612 590 00<br>841 115 00<br>553 415 00<br>2 352 360 00<br>17 500 00<br>105 400 00 | 108.310.07<br>470,040.51<br>634.876.05<br>373,346.68<br>1,853,363.34<br>14,185.58<br>81,667.75 | 254,175,00<br>604,540,00<br>503,650,00<br>2,415,800,00<br>21,200,00<br>98,640,00 | 272,500,00<br>656,430,00<br>690,240,00<br>592,420,00<br>2,484,320,00<br>20,700,00<br>104,640,00 |
| Total Expenses                                                                                                                                                                                                  | 4,715,345.00                                                                                       | 4,743,845.00                                                                                    | 3,031,786.90                                                                                   | 4,745,085.00                                                                     | 5,621,250.00                                                                                    |
| Excess (Defciency)<br>Revenues / Expenses                                                                                                                                                                       | (574,654.00)                                                                                       | (556,645,00)                                                                                    | (943,571,27)                                                                                   | (631,085,00)                                                                     | (734,250.00)                                                                                    |
| Other Financing Sources (Uses)<br>Operating Transfers In<br>Operating Transfers Out DEQ Sinking<br>Operating Transfers Out DEQ Cap Add<br>Operating Transfers Out DEQ Cap Add<br>Operating Transfers Out Office | 574,654.00                                                                                         | 590,840.00<br>(34 195.00)<br>0.00<br>0.00                                                       |                                                                                                | 565,280.00<br>(34,195.00)<br>0.00                                                | 768,445.00<br>(34,195.00)<br>8.00                                                               |
| Total Other Financing Sources (Uses)                                                                                                                                                                            | 574,654.00                                                                                         | 656,645.00                                                                                      | 0.00                                                                                           | 531,085.00                                                                       | 734,250.00                                                                                      |

## City of West Monroe

|       |            |        | the second s |     |
|-------|------------|--------|----------------------------------------------------------------------------------------------------------------|-----|
| DUDIN | Enterorise | Fund B | ident Su                                                                                                       | mma |

|                                                 | 2014-2015<br>Actual | 2015-2018<br>Budgeted | 2015-2016 YTD<br>Actual | 2015-2016<br>Projected | 2018-2017<br>Proposed |
|-------------------------------------------------|---------------------|-----------------------|-------------------------|------------------------|-----------------------|
| cess (Deficiency)<br>Revenues & Other Financing |                     |                       |                         |                        |                       |
| Sources / Expenses &<br>Other Financing Uses    | 0.00                | 0.00                  | (543,571.27)            | 0.06                   | 0.00                  |
| lained Earnings Start of Year                   |                     | 0.00                  |                         |                        |                       |
| tained Earnings End of Year                     | 0.00                | 0.00                  | (543,571.27)            | 0.00                   | 0.00                  |
|                                                 |                     |                       |                         |                        |                       |

5/18,5/25,6/1

### LEGAL NOTICE

NOTICE is hereby given by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in accordance with Louisiana Revised Statutes, Title 33, Section 4712, that the proposed Ordinance 4450 attached hereto as Exhibit "A" was introduced at the regular meeting of the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, on the 9th day of May, 2017, and will be considered for adoption at the regular meeting of the Mayor and Board of Aldermen on the 13th, day of June, 2017 at 7:00p.m., City Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana. Any opposition to the proposed Ordinance must be in writing, filed with the City Clerk with 15 days of the first publication of this Legal Notice. A public hearing will be held on any such written opposition at the time, date and place set forth above for the consideration of the adoption of the proposed Ordinance.

> **Benny Chelette City Clerk** City of West Monroe

(Continued to Page 13B)

YEA:

NAY:

## (Continued from Page 12B)

STATE OF LOUISIANA

## CITY OF WEST MONROE

MOTION BY: Mrs. Pearson

SECONDED BY: Mr. Brian

ORDINANCE NO. 4450

AN ORDINANCE TO ADOPT THE BUDGETS FOR THE GENERAL FUND AND SPECIAL FUNDS FOR THE FISCAL YEAR OF JULY 1, 2017 THROUGH JUNE 30, 2018 FOR THE CITY OF WEST MONROE, LOUISIANA.

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in regular and legal session convened, that the Budget attached hereto and made a part hereof as Exhibit "A" for the fiscal year July 1, 2017 through June 30, 2018 for the City of West Monroe, Louisiana, be and same hereby is adopted as the budget for the General Fund and the Special Funds for the City of West Monroe, Louisiana.

The above ordinance was introduced on May 9, 2017, in regular and legal session convened; notice of this ordinance was published three times in fifteen (15) days, one week apart, as required by law; no opposition being filed, it is considered by sections, voted on by yea and nay vote, passed and adopted in legal session convened this 13th day of June, 2017, with the final vote being as follows

| YEA:        |                           |
|-------------|---------------------------|
| NAY:        |                           |
| NOT VOTING: |                           |
| ABSENT:     |                           |
| ATTEST:     | APPROVED THIS 13TH DAY OF |
|             | JUNE, 2017                |
|             |                           |

## BENNY CHELETTE, CITY CLERK CITY OF WEST MONROE STATE OF LOUISIANA

DAVE NORRIS, MAYOR CITY OF WEST MONROE STATE OF LOUISIANA

| City of West Monroe<br>2017-2018 Annual Budget |                     |                       |                         |                        |                       |  |
|------------------------------------------------|---------------------|-----------------------|-------------------------|------------------------|-----------------------|--|
| General Fund Budget Summary                    |                     |                       |                         |                        |                       |  |
|                                                | 2015-2016<br>Actual | 2016-2017<br>Budgeted | 2016-2017 YTD<br>Actual | 2016-2017<br>Projected | 2017-2018<br>Proposed |  |
| REVENUES                                       |                     |                       |                         |                        |                       |  |
| Taxa                                           | 17,472,729.95       | 17,452,550,00         | 12,004,254.62           | 17,476,200.00          | 19:001,200:00         |  |
| Licenses and Permits                           | 1.074.024.93        | 1,011,300.00          | 1,100.385.02            | 1,158,300.00           | 1,039,800.00          |  |
| Intergovernmental Revenue                      | 352 897 60          | 528,400,00            | 339,270,68              | 682,210,00             | 859,710.00            |  |
| Charges for Services                           | 2 446 828 02        | 2,568,100.00          | 1,823,326.01            | 2,499,850.00           | 2,555,700.00          |  |
| Fines                                          | 555,920,48          | \$43,100.00           | 331,612.87              | \$21,000.00            | \$25,000.00           |  |
| Investments, Rents, & Contributions            | 19,434.14           | 54,000.00             | 27,010.11               | 40,000.00              | 42,000.00             |  |
| Other Financing Sources                        | 73,609.74           | 51,000.00             | 4,881.00                | 15,300.00              | 30,500.00             |  |
| Total Revenues                                 | 21,995,445.12       | 22,228,450,00         | 16,636,721,21           | 22,392,860.00          | 23,854,910.00         |  |
| EXPENDITURES                                   |                     |                       |                         |                        |                       |  |
| Elected Cruncil                                | 90,865.00           | 91,870.00             | 65,678.08               | 91,870.00              | 104.070.00            |  |
| Court                                          | 483,717.00          | 548,750.00            | 416,310.35              | 543,200.00             | 573,710.00            |  |
| Varstal                                        | 449,555.00          | 452,544.00            | 375,330.00              | 483,124.00             | 510,085.00            |  |
| Vayor's Office                                 | 187,205.00          | 194,470.00            | 148,068.31              | 195,220.00             | 202,375.00            |  |
| Dity Clerk / Finance Director                  | 1,090,287.00        | 1,132,920.00          | 857,465.27              | 1,130,335.00           | 1,200,131.00          |  |
| Dity Attorney                                  | 446.874.00          | 458,945,00            | 341,755.68              | 462,690.00             | 471,530.00            |  |
| Planning & Zoning                              | 36,507.00           | 37,315.00             | 28,706.74               | 36,535.00              | 39,175.00             |  |
| nipecton                                       | 192,040.00          | 200.535.00            | 156,383.16              | 205,110.00             | 224,821.00            |  |
| lubicing & Grounds                             | 435,330.47          | 434.320.00            | 329,352.33              | 420,295.00             | 400.780.00            |  |
| Grounds Keeper                                 | 47,105.53           | 48,415.00             | 35,530.21               | 47,415.00              | 52,140.00             |  |
| Police Department                              | 4,861,708.00        | 4,854,215.00          | 3,935,994 20            | 5,047,925.00           | 5,215,255.00          |  |
| Corrections                                    | 809,311.90          | 809,780.00            | 801,124.60              | 794,835.00             | 845,720.00            |  |
| Police Maintenance Shop                        | 139,830.00          | 126,630.00            | 119,619.92              | 141,805.00             | 140 885 00            |  |
| Ine Department                                 | 2,674,473.00        | 2,762,080.00          | 2,087,620.11            | 2,762.400.00           | 2,900,775.00          |  |
| Sanitation 1 Garbage                           | 696,250.00          | 716,770.00            | 519,915,10              | 680,170.00             | 746,576.00            |  |
| Sanitation II Trash-                           | 876,292.00          | 578,735.00            | 412,330.84              | 545,500.00             | 802,430.00            |  |
| City Maintenance Shop                          | 355.626.00          | 365,105.00            | 274,673.35              | 385,080.00             | 390,850.00            |  |
| Street Department                              | 815,452.00          | 906,045.00            | 833,265.73              | 834,450.00             | 900,250.00            |  |
| Cemetery                                       | 6,597.00            | 8,500.00              | 0,880.21                | 8,200.00               | 7,800.00              |  |
| Parks & Reception Operations & Administration  | 313,642,00          | 339.765.00            | 249.625.39              | 326,255,00             | 344,908,00            |  |

| General Fund Budget Summary          |                     |                       |                         |                        |                       |
|--------------------------------------|---------------------|-----------------------|-------------------------|------------------------|-----------------------|
|                                      | 2015-2015<br>Actual | 2016-2017<br>Budgeted | 2015-2017 YT0<br>Actual | 2016-2017<br>Projected | 2017-2018<br>Proposed |
| KIROLI Park                          | 495,758.00          | 495,605.00            | 400.041.23              | 611.815.00             | 553.310.00            |
| Lazarra Park                         | 6 363.00            | 5.400.00              | 4.258.66                | 5.900.00               | 6.000.00              |
| Realoration Park                     | 10.078.00           | 11,500,00             | 5.784.85                | 10,700.00              | 10 700 00             |
| Farmar's Market                      | 43.529.00           | 64,045.00             | 35,610.90               | 44,045.00              | 47,020.00             |
| Convention Center Operations & Admin | 229,923.95          | 235.245.00            | 177.040.95              | 233.425.00             | 246,440.00            |
| Convention Center Events             | 633 601.05          | 564,290.00            | 494,859,25              | 684 580 00             | 682 020 00            |
| Evon Center Operations & Admin       | 664.931.55          | 687,155.00            | 499,481.50              | 649,895.00             | 658,330.00            |
| Expo Center Events                   | 411,482.07          | 464.690.00            | 367,102,48              | 522,300.00             | 567,125.00            |
| Community Center                     | 450.139.00          | 487,990.00            | 335,316,12              | 370.600.00             | 464,575.00            |
| Economic Development                 | 75,316.00           | 78.552.00             | 60,415.88               | 78.852.00              | 83,465.00             |
| Tanner Business Center               | 196 506 49          | 195.660.00            | 164,427,48              | 220,150,00             | 221,425.00            |
| Tanner Building                      | 15.506.51           | 17,600.00             | 11,854.51               | 17,000.00              | 16,500.00             |
| Section 8                            | 0.00                | 207,600.00            | 155,586.30              | 202.210.00             | 214,710.00            |
| Administrative Cleaning              | 1,859,608.00        | 1,626,775.00          | 1,303,714.47            | 1,831,595.00           | 1,675,760.00          |
| Total Expenditures                   | 18,903,490,12       | 20,319,986,00         | 15,568,325.30           | 20,485,766.00          | 21,339,625.00         |
| Excess (Deficiency)                  | -                   |                       | -                       |                        |                       |
| Revenues / Expenditures              | 2,001,955.00        | 1.908.454.00          | 48,395.91               | 1,907,094.00           | 2 515 285 00          |
| Other Financing Sources (Uses)       |                     |                       |                         |                        |                       |
| Operating Transfers In               | 0.00                | 0.00                  |                         | 0.00                   | 150,000.00            |
| Operating Transfers Out              | (1,290,160.00)      | (768,380.00)          |                         | (1.621,280.005         | (2.174,445.00         |
| Total Other Financing Sources (Uses) | (1,290,165.00)      | (768,360.00)          | 0.00                    | (1,621,280.00)         | (2.024,445.00         |
| Excess (Deficiency)                  | -                   |                       |                         |                        |                       |
| Revenues & Other Financing           |                     |                       |                         |                        |                       |
| Sources / Expenditures &             |                     |                       |                         |                        |                       |
| Other Financing Uses                 | 801,795.00          | 1,142,104.00          | 48,395.91               | 285,814.00             | 490,843 00            |
| Fund Balance Start of Year           | 4,864,878.00        | 4,923,392.00          |                         | 5,686,473.00           | 5,952,287.00          |
| Fund Barance End of Year             | 5.666.473.00        | 6.065.496.00          | 46.305.91               | 5.952.297.00           | 6.443.127.00          |

### CITY OF WEST MONROE

| Total Revenues                       | 60,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5,000.00    | 150,000.00 |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| EXPENDITURES                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Current                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Public Safety                        | 55,000,00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.00        | 150,000.00 |
| Public Works                         | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Health & Welfare                     | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Culture & Recreation                 | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5,000.00    | 0.00       |
| Capital Expenditures & Major Repairs | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Total Expenditures                   | 55,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 5,000.00    | 150,000.00 |
| Excess (Deficiency)                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Revenues / Expenditures              | 5,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00        | 0.00       |
| Other Financing Sources (Uses)       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Operating Transfer In                | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Operating Transfer Out               | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Total Other Financing Sources (Uses) | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.00        | 0.00       |
| Excess (Deficiency)                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Revenues & Other Financing           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Sources / Expenditures &             | 10000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10000       |            |
| Other Financing Uses                 | 5,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00        | 0.00       |
| Fund Balance Start of Year           | (5,295.00)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (12,007.00) | 2,614.00   |
|                                      | and the second s |             |            |

### **Debt Service Funds** 2003 & 2009 Debt 2007 DFC Sinking Fund Sinking Fund REVENUES Taxes 397,050.00 405,785.00 Interest Other Rev 0.00 0.00 0.00 Total Revenues 397,050.00 405,785.00 EXPENDITURES ent & Interest 397,050.00 380,650.00 Total Expenditures 397,050.00 380,650.00 Excess (Deficiency) Revenues / Expenditures 25,135.00 0.00 Fund Balance Start of Year 1,607.00 (25,134.00) 1,607.00 1.00 Fund Balance End of Year CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

|                                                                               | Ouachita<br>Outreach<br>Fund | Section 8<br>Housing<br>Fund | WM Drivers<br>License<br>Fund |
|-------------------------------------------------------------------------------|------------------------------|------------------------------|-------------------------------|
| REVENUES                                                                      | 10/201                       |                              |                               |
| Taxes                                                                         | 0.00                         | 0.00                         | 0.00                          |
| Intergovernmental                                                             | 0.00                         | 1,505,000.00                 | 125,000.00                    |
| Interest                                                                      | 0.00                         | 0.00                         | 0.00                          |
| Other                                                                         | 5,000.00                     | 0.00                         | 0.00                          |
| Total Revenues                                                                | 5,000.00                     | 1,505,000.00                 | 125,000.00                    |
| EXPENDITURES                                                                  |                              |                              |                               |
| Current                                                                       |                              | 49647211                     | -01010-010-010                |
| Public Safety                                                                 | 0.00                         | 0.00                         | 75,000.00                     |
| Public Works                                                                  | 0.00                         | 0.00                         | 0.00                          |
| Health & Welfare                                                              | 0.00                         | 1,505,000.00                 | 0.00                          |
| Culture & Recreation                                                          | 5,000.00                     | 0.00                         | 0.00                          |
| Capital Expenditures & Major Repairs                                          | 0.00                         | 0.00                         | 0.00                          |
| Total Expenditures                                                            | 5,000,00                     | 1,505,000.00                 | 75,000.00                     |
| Excess (Deficiency)                                                           |                              |                              |                               |
| Revenues / Expenditures                                                       | 0.00                         | 0.00                         | 50,000.00                     |
| Other Financing Sources (Uses)                                                |                              |                              |                               |
| Operating Transfer In                                                         | 0.00                         | 0.00                         | 0.00                          |
| Operating Transfer Out                                                        | 0.00                         | 0.00                         | (150,000.00                   |
| Total Other Financing Sources (Uses)                                          | 0.00                         | 0.00                         | (150,000.00                   |
| Excess (Deficiency)<br>Revenues & Other Financing<br>Sources / Expenditures & |                              |                              |                               |
| Other Financing Uses                                                          | 0.00                         | 0.00                         | (100,000.00                   |
| Fund Balarice Start of Year                                                   | (117,893.00)                 | (10,453.00)                  | 115,168.00                    |
|                                                                               | (117,893.00)                 | (10,453.00)                  | 15,168.00                     |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

## 1986 Sales Tax Capital

| 1900 Sales Fax Capital |                             |              |              |  |
|------------------------|-----------------------------|--------------|--------------|--|
|                        | REVENUES                    | AMOUNT       |              |  |
| 313.00-00              | Sales & Use Tax             | 5,740,000.00 |              |  |
| 361.10-00              | Interest Earned             | 500.00       |              |  |
| 334.11-00              | Non-City Revenue            | 100.000.00   |              |  |
| 391.10-00              | Other City Revenue          | 0.00         |              |  |
| 300.**                 | Total Revenues              |              | 5,840,500.00 |  |
|                        | EXPENDITURES                |              |              |  |
| 33-20                  | Engineering Services        | 200,000.00   |              |  |
| 33-25                  | Grant Consultant            | 0.00         |              |  |
| 33-30                  | Architectural Services      | 0.00         |              |  |
| 33-33                  | Real Estate Appraisal       | 0.00         |              |  |
| 33-40                  | Legal Services              | 0.00         |              |  |
| 33-50                  | Computer Consultant         | 0.00         |              |  |
| 33-55                  | Laboratory Services         | 0.00         |              |  |
| 33-**                  | Total Professional Services | AT           | 200,000.00   |  |
| 43-10                  | Vehicle Maintenance         | 200,000.00   |              |  |
| 43-35                  | Computer Maintenance        | 0.00         |              |  |
| 43-40                  | Building Maintenance        | 500,000.00   |              |  |
| 43.**                  | Total Repairs & Maintenance |              | 700,000.00   |  |
| 69-10                  | Miscellaneous               | 380,000.00   |              |  |
| 69-**                  | Total Miscellaneous         |              | 380,000.00   |  |
| 71-00                  | Land Purchases              | 0.00         |              |  |
| 72-00                  | Buildings                   | 100,000,00   |              |  |
| 73-10                  | IOTB - Drainage             | 30,000.00    |              |  |
| 73-15                  | IOTB - Sewer                | 40,000.00    |              |  |
| 73-17                  | IOTB - Treatment Plant      | 10,000.00    |              |  |
| 73-20                  | IOT8 - Streets              | 20,000.00    |              |  |
| 73-25                  | IOTB - Water                | 400,000.00   |              |  |
| 73-30                  | IOTB - Other                | 150,000.00   |              |  |
| 74-10                  | Machinery and Equipment     | 1,300,000.00 |              |  |
| 74-12                  | Computer Equipment          | 250,000.00   |              |  |
| 74-15                  | Software                    | 250,000.00   |              |  |
| 74-20                  | Vehicles                    | 400.000.00   |              |  |
| 74-30                  | Furniture and Fixtures      | 2,000.00     |              |  |
| 75-20                  | Major Renairs               | 50,000,00    |              |  |

|                                 | 2011 DFC<br>Sinking Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2015 DFC<br>Sinking Fund |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| REVENUES                        | an and a second se | an and a start of the    |
| Taxes                           | 450,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 301,800.00               |
| Interest                        | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.00                     |
| Other Revenue                   | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1,557,800.00             |
| Total Revenues                  | 450,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1,859,600.00             |
| EXPENDITURES                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| Principal Retirement & Interest | 450,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1,859,600.00             |
| Total Expenditures              | 450,100.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1,859,600.00             |
| Excess (Deficiency)             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |
| Revenues / Expenditures         | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 365.00                   |
| Fund Balance Start of Year      | 37.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (365.00)                 |
| Fund Balance End of Year        | 37.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00                     |
|                                 | 14 <u></u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                          |
|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |

**Debt Service Funds** 

## Expendable Trust Funds

|                                      | Hasley<br>Cemetery Trust<br>Fund | General<br>Insurance<br>Fund |
|--------------------------------------|----------------------------------|------------------------------|
| REVENUES                             |                                  | 1.1100100                    |
| Sales Taxes                          | 0.00                             | 24,000.00                    |
| Interest                             | 0.00                             | 0.00                         |
| Lot Sales<br>Insurance Proceeds      | 3,000.00                         | 30.000.00                    |
| Insurance Proceeds                   | 0.00                             | 30,000.00                    |
| Total Revenues                       | 3,000.00                         | 54,000.00                    |
| XPENDITURES                          |                                  |                              |
| Claims Paid                          | 0.00                             | 200,000.00                   |
| Pension Benefits                     | 0.00                             | 0.00                         |
| Total Expenditures                   | 0.00                             | 200,000.00                   |
| xcess (Deficiency)                   |                                  | -                            |
| Revenues / Expenditures              | 3,000.00                         | (146,000.00)                 |
| Other Financing Sources (Uses)       |                                  |                              |
| Operating Transfer In                | 0.00                             | 146,000.00                   |
| Operating Transfer Out               | 0.00                             | 0.00                         |
| Total Other Financing Sources (Uses) | 0.00                             | 146,000.00                   |
| xcess (Deficiency)                   |                                  |                              |
| Revenues & Other Financing           |                                  |                              |
| Sources / Expenditures &             |                                  |                              |
| Other Financing Uses                 | 3,000.00                         | 0.00                         |
| und Balance Start of Year            | 530,036.00                       | 0.00                         |
| und Balance End of Year              | 533,036.00                       | 0.00                         |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

| Expendable Trust Funds               |                                              |                              |  |
|--------------------------------------|----------------------------------------------|------------------------------|--|
|                                      | Employee's<br>Workman's Comp<br>Reserve Fund | KIROLI<br>Foundation<br>Fund |  |
| REVENUES                             |                                              |                              |  |
| Sales Taxes                          | 0.00                                         | 0.00                         |  |
| Interest                             | 0.00                                         | 0.00                         |  |
| Lot Sales                            | 0.00                                         | 0.00                         |  |
| Insurance Proceeds                   | 0.00                                         | 0.00                         |  |
| Other                                | 0.00                                         | 10,000.00                    |  |
| Total Revenues                       | 0.00                                         | 10,000.00                    |  |
| EXPENDITURES                         |                                              |                              |  |
| Claims Paid                          | 0.00                                         | 0.00                         |  |
| Pension Benefits                     |                                              | 0.00                         |  |
| Culture and Recreation               | 0.00                                         | 5,000.00                     |  |
| Total Expenditures                   | 0.00                                         | 5,000.00                     |  |
| Excess (Deficiency)                  |                                              |                              |  |
| Revenues / Expenditures              | 0.00                                         | 5,000.00                     |  |
| Other Financing Sources (Uses)       |                                              |                              |  |
| Operating Transfer In                | 0.00                                         | 0.00                         |  |
| Operating Transfer Out               | 0.00                                         | 0.00                         |  |
| Total Other Financing Sources (Uses) | 0.00                                         | 0.00                         |  |
| Excess (Deficiency)                  |                                              |                              |  |
| Revenues & Other Financing           |                                              |                              |  |
| Sources / Expenditures &             |                                              |                              |  |
| Other Financing Uses                 | 0.00                                         | 5,000.00                     |  |
| Fund Balance Start of Year           | 534,499.00                                   | 2,890.00                     |  |
| Fund Balance End of Year             | 534,499,00                                   | 7,890.00                     |  |

### 2017-2018 ANNUAL BUDGET

|                                                                               | 86 Sales Tax<br>Capital<br>Fund | Emergency<br>Food & Shelter<br>Program Fund | Street<br>Maintenance<br>Fund |
|-------------------------------------------------------------------------------|---------------------------------|---------------------------------------------|-------------------------------|
| REVENUES                                                                      |                                 | 0.60                                        | 0.00.000.000                  |
| Taxes                                                                         | 5,740,000.00                    | 0.00                                        | 240,000.00                    |
| Intergovernmental                                                             |                                 | 0.00                                        |                               |
| Interest                                                                      | 500.00                          |                                             | 0.00                          |
| Other                                                                         | 100,000.00                      | 20.000.00                                   | 0.00                          |
| Total Revenues                                                                | 5,840,500.00                    | 20,000.00                                   | 240,000.00                    |
| Current                                                                       |                                 |                                             |                               |
| Public Safety                                                                 | 0.00                            | 0.00                                        | 0.00                          |
| Public Works                                                                  | 0.00                            | 0.00                                        | 360,000.00                    |
| Health & Welfare                                                              | 0.00                            | 20,000.00                                   | 0.00                          |
| Culture & Recreation                                                          | 0.00                            | 0.00                                        | 0.00                          |
| Capital Expenditures & Major Repairs                                          | 4,282,000.00                    | 0.00                                        | 0.00                          |
| Total Expenditures                                                            | 4,282,000.00                    | 20,000.00                                   | 360,000.00                    |
| Excess (Deficiency)                                                           |                                 |                                             | 3 <del></del>                 |
| Revenues / Expenditures                                                       | 1,558,500.00                    | 0.00                                        | (120,000.00)                  |
| Other Financing Sources (Uses)                                                |                                 |                                             |                               |
| Operating Transfer In                                                         | 0.00                            | 0.00                                        | 0.00                          |
| Operating Transfer Out                                                        | (1,253,000.00)                  | 0.00                                        | 0.00                          |
| Total Other Financing Sources (Uses)                                          | (1,253,000.00)                  | 0.00                                        | 0.00                          |
| Excess (Deficiency)<br>Revenues & Other Financing<br>Sources / Expenditures & |                                 |                                             |                               |
| Other Financing Uses                                                          | 305,500.00                      | 0.00                                        | (120,000.00                   |
| und Balance Start of Year                                                     | 245,864.00                      | 5,583.00                                    | (14,411.00                    |
| und Balance End of Year                                                       | 551,364.00                      | 5,583.00                                    | (134,411.00                   |

CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

|                                                        | Special Revenue Fun              | ds                          |                                        |
|--------------------------------------------------------|----------------------------------|-----------------------------|----------------------------------------|
|                                                        | Keep West<br>Monroe<br>Beautiful | Americorps<br>Grant<br>Fund | West Ouachita<br>Senior Center<br>Fund |
| REVENUES                                               |                                  |                             | 121510                                 |
| Taxes                                                  | 0.00                             | 0.00                        | 0.00                                   |
| Intergovernmental                                      | 0.00                             | 200,000.00                  | 345,000.00                             |
| Interest                                               | 0.00                             | 0.00                        | 0.00                                   |
| Other                                                  | 1,000.00                         | 0.00                        | 187,360.00                             |
| Total Revenues                                         | 1,000.00                         | 200,000.00                  | 532,360.00                             |
| EXPENDITURES                                           |                                  |                             |                                        |
| Current                                                |                                  |                             |                                        |
| Public Safety                                          | 0.00                             | 0.00                        | 0.00                                   |
| Public Works                                           | 0.00                             | 0.00                        | 0.00                                   |
| Health & Welfare                                       | 0.00                             | 0.00                        | 745,000.00                             |
| Culture & Recreation                                   | 1,000.00                         | 200,000.00                  | 0.00                                   |
| Capital Expenditures & Major Repairs                   | 0.00                             | 0.00                        | 0.00                                   |
| Total Expenditures                                     | 1,000.00                         | 200,000.00                  | 745,000.00                             |
| Excess (Deficiency)                                    |                                  |                             |                                        |
| Revenues / Expenditures                                | 0.00                             | 0.00                        | (212,640.00                            |
| Other Financing Sources (Uses)                         |                                  |                             |                                        |
| Operating Transfer In                                  | 0.00                             | 0.00                        | 212,640.00                             |
| Operating Transfer Out                                 | 0.00                             | 0.00                        | 0.00                                   |
| Total Other Financing Sources (Uses)                   | 0.00                             | 0.00                        | 212,640.00                             |
| Excess (Deficiency)                                    |                                  |                             | -                                      |
| Revenues & Other Financing<br>Sources / Expenditures & |                                  |                             |                                        |
| Other Financing Uses                                   | 0.00                             | 0.00                        | 0.00                                   |
| Fund Balance Start of Year                             | (20,576.00)                      | (156,268.00)                | 0.00                                   |
|                                                        | (20.576.00)                      | (156,268.00)                | 0.00                                   |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

| Special Revenue Funds |                                      |               |                                 |  |  |
|-----------------------|--------------------------------------|---------------|---------------------------------|--|--|
|                       | Officer<br>Witness Court<br>Fee Fund | Grant<br>Fund | Metro<br>Narcotics<br>LCLE Fund |  |  |
| REVENUES<br>Taxes     | 0.00                                 | 0.00          | 0.00                            |  |  |
| Intergovernmental     | 0.00                                 | 5.000.00      | 150,000,00                      |  |  |
| Interest              | 0.00                                 | 0.00          | 0.00                            |  |  |
| Other                 | 60,000.00                            | 0.00          | 0.00                            |  |  |

| Major Repairs                  |  |
|--------------------------------|--|
| <b>Total Capital Purchases</b> |  |
|                                |  |
| Total Expenditures             |  |
| i dian and and an an           |  |

75-20 70-\*\*

| computer Edobulent                          | 230,000.00 |              |
|---------------------------------------------|------------|--------------|
| Software                                    | 250,000.00 |              |
| Vehicles                                    | 400.000.00 |              |
| Furniture and Fixtures                      | 2,000.00   |              |
| Major Repairs                               | 50,000.00  |              |
| Total Capital Purchases                     |            | 3,002,000.00 |
| Total Expenditures                          |            | 4,282,000.00 |
| Excess (Deficiency) Revenues / Expenditures |            | 1,558,500.00 |
|                                             |            |              |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

| 1986 Sales                                                                          | Tax Capital    |                |
|-------------------------------------------------------------------------------------|----------------|----------------|
| Other Financing Sources (Uses)<br>Operating Transfers In<br>Operating Transfers Out | (1,253,000.00) |                |
| Total Other Financing Sources (Uses)                                                |                | (1,253,000.00) |
| Excess (Deficiency)<br>Revenues & Other Financing                                   |                | •              |
| Sources / Expenditures & Other<br>Financing Uses                                    |                | 305,500.00     |
| Fund Balance Start of Year                                                          |                | 245,864.00     |
| Fund Balance End of Year                                                            |                | 551,364.00     |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

|                                          | 2015 Debt<br>Financed<br>Capital Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Taxes                                    | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| l axes<br>Intergovernmental              | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Interest                                 | 8.000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Other                                    | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                          | and the second s |
| Total Revenues                           | 8,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| XPENDITURES                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Public Safety                            | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Public Works                             | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Health & Welfare<br>Culture & Recreation | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Capital Expenditures & Major Repairs     | 7.000.000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Cabital Experimiting a wajor Repairs     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Total Expenditures                       | 7,000,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| xcess (Deficiency)                       | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Revenues / Expenditures                  | (6,992,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Other Financing Sources (Uses)           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Operating Transfer In                    | 0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Operating Transfer Out                   | (1,557,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Total Other Financing Sources (Uses)     | (1,557,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| xcess (Deficiency)                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Revenues & Other Financing               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Sources / Expenditures &                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Other Financing Uses                     | (8,549,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| und Balance Start of Year                | 11,345,175.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| und Balance End of Year                  | 2,796,175.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| unu balance chu ul rea                   | 2,00,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

| Debt | Serv | ice. | Funds |  |
|------|------|------|-------|--|

|                                 | DEQ SRP<br>Sinking Fund | DEQ SRP<br>Reserve Fund                                                                                         | DEQ SRP<br>Capital<br>Additions Fund |
|---------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------|
| REVENUES                        | 1 North States          | in the second | 11000                                |
| Taxes                           | 0.00                    | 0.00                                                                                                            | 0.00                                 |
| Interest                        | 0.00                    | 0.00                                                                                                            | 0.00                                 |
| Other Revenue                   | 68,825.00               | 0.00                                                                                                            | 0.00                                 |
| Total Revenues                  | 68,825.00               | 0.00                                                                                                            | 0.00                                 |
| EXPENDITURES                    |                         |                                                                                                                 |                                      |
| Principal Retirement & Interest | 68,825.00               | 0.00                                                                                                            | 0.00                                 |
| Total Expenditures              | 68,825.00               | 0.00                                                                                                            | 0.00                                 |
| Excess (Deficiency)             |                         |                                                                                                                 |                                      |
| Revenues / Expenditures         | 0.00                    | 0.00                                                                                                            | 0.00                                 |
| Fund Balance Start of Year      | 0.00                    | 43,180.00                                                                                                       | 0.00                                 |
| Fund Balance End of Year        | 0.00                    | 43,180.00                                                                                                       | 0.00                                 |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

## Expendable Trust Funds

|                                                   | Employee's<br>Workman's Comp<br>Reserve Fund | KIROLI<br>Foundation<br>Fund |
|---------------------------------------------------|----------------------------------------------|------------------------------|
| REVENUES                                          |                                              | _                            |
| Sales Taxes                                       | 0.00                                         | 0.00                         |
| Interest                                          | 0.00                                         | 0.00                         |
| Lot Sales                                         | 0.00                                         | 0.00                         |
| Insurance Proceeds                                | 0.00                                         | 0.00                         |
| Other                                             | 0.00                                         | 10,000.00                    |
| Total Revenues                                    | 0.00                                         | 10,000.00                    |
| EXPENDITURES                                      |                                              |                              |
| Claims Paid                                       | 0.00                                         | 0.00                         |
| Pension Benefits                                  |                                              | 0.00                         |
| Culture and Recreation                            | 0.00                                         | 5,000.00                     |
| Total Expenditures                                | 0.00                                         | 5,000.00                     |
| Excess (Deficiency)                               | - Charles                                    |                              |
| Revenues / Expenditures                           | 0.00                                         | 5,000.00                     |
| Other Financing Sources (Uses)                    |                                              | 1.2998350                    |
| Operating Transfer In                             | 0.00                                         | 0.00                         |
| Operating Transfer Out                            | 0.00                                         | 0.00                         |
| Total Other Financing Sources (Uses)              | 0.00                                         | 0,00                         |
| Excess (Deficiency)<br>Revenues & Other Financing |                                              |                              |
| Sources / Expenditures &                          |                                              |                              |
| Other Financing Uses                              | 0.00                                         | 5,000.00                     |
| Fund Balance Start of Year                        | 534,499.00                                   | 2,890.00                     |
| Fund Balance End of Year                          | 534,499,00                                   | 7,890.00                     |

## CITY OF WEST MONROE 2017-2018 ANNUAL BUDGET

### Internal Service Funds

|                                        | Employee's<br>Health Ins<br>Fund |
|----------------------------------------|----------------------------------|
| OPERATING REVENUES                     |                                  |
| Contributions                          |                                  |
| Group Insurance Premiums               | 3,060,000.00                     |
| Total Revenues                         | 3,060,000.00                     |
| OPERATING EXPENSES                     |                                  |
| Claims Paid                            | 2,600,000.00                     |
| Administrative Services                | 450,000.00                       |
| Total Operating Expenses               | 3,050,000.00                     |
| Net Operating Income                   | 10,000.00                        |
| NON-OPERATING REVENUES                 |                                  |
| Transfers - In                         | 1,050,000.00                     |
| Interest Income                        | 0.00                             |
| Total Non-Operating Revenues           | 1,050,000.00                     |
| NET INCOME                             | 1,060,000 00                     |
| RETAINED EARNINGS AT BEGINNING OF YEAR | (1,051,696.00)                   |
| RETAINED EARNINGS AT END OF YEAR       | 8,304.00                         |

5/18, 5/25, 6/1