

New grant cycle open for Operation Round Up

Northeast Louisiana Power Cooperative (NELPCO) announced the opening of the July grant cycle for Operation Round Up.

NELPCO launched its Operation Round Up program in January of 2016 with the purpose of having a positive im-

pact on the communities within the seven parishes it serves. By voluntarily rounding up their bill to the nearest dollar, members of NELPCO have the opportunity, the means, the encouragement, and the reward of contributing to worthwhile community activities and needs

throughout Northeast Louisiana.

Over the past seven years, the small change co-op members have contributed each month has added up to over \$450,000. Through these donations, grants totaling more than \$350,000 have been awarded

to local organizations for such things as educational scholarships, feeding and clothing those in need, supporting the arts, honoring our veterans, and much more.

In addition to grants offered to nonprofit organizations, Operation Round Up has spent

nearly \$70,000 to help deserving individuals and families facing a crisis, such as the loss of a home to fire.

The deadline for the current grant cycle is the close of business (4:45 p.m.) Friday, July 28. Applications can be picked up at any of the three NELPCO

offices which are in Winnsboro, Oak Grove and Bastrop or downloaded from NELPCO's website [www.nelpeco.coop]. Applications should be returned to any of the three locations by the deadline to be considered.

For more information, call (318) 435-4523.

DOE releases preparedness playbook

As students and teachers across the state begin to prepare for back to school, the state Department of Education (LDOE) has launched a new resource to help school systems prepare for the peak of hurricane season.

State Superintendent of Education Cade Brumley released the LDOE's first Hurricane Preparedness Playbook during an event at Lakewood Elementary in Luling on July 13.

"Louisiana's students, families and educators have shown unwavering resilience in the face of extraordinary adversi-

ty," Brumley said. "These recommendations will help modernize Louisiana's education infrastructure and equip school systems with the necessary tools to protect their facilities pre- and post-hurricane."

The playbook includes best practices and expert guidance to support school system leaders before, during and after a hurricane.

It was developed by the LDOE's Protect Louisiana Schools Hurricane Preparedness Commission (PLSHPC) and made possible through a partnership with AT&T, a telephone company.

"We have invested in Louisiana communities for more

than 140 years," said David J. Aubrey, AT&T Louisiana president.

"Our employees live and work in communities across the state. We volunteer in classrooms, and we serve on PTAs. We are proud to call Louisiana home, and we are honored to support the work of the Hurricane Preparedness Commission as they continue to strengthen our communities."

La. Workforce commissioner resigns

Gov. John Bel Edwards announced that Louisiana Workforce Commission Sec. Ava Cates will resign effective Au-

BRIEFLY

gust 31, 2023.

Edwards made the announcement on July 14.

"Sec. Cates has served honorably since the beginning of my administration," said Edwards. "Under her leadership at the Louisiana Workforce Commission, Louisiana has achieved record-breaking low unemployment with more people working than ever before. This already incredible feat is even more remarkable considering the challenges of natural disasters and the COVID pandemic. I am especially grateful to her and her team for their dedication to helping Louisianans navigate those difficult times and access the assistance

they needed."

"Serving in Gov. Edwards' administration has been a privilege and an honor," said Cates. "Over the past nearly eight years, Louisiana has experienced many hardships as well as triumphs. I am so proud of the dedicated and talented staff of the Louisiana Workforce Commission who have contributed to the remarkable growth of Louisiana's workforce by hosting job fairs, apprenticeship programs, and JAG programs for our youth. When the pandemic hit, LWC staff worked around the clock to ensure individuals received unemployment benefits. While my departure is bittersweet, I am confident that the department will continue our mission of putting people to work."

Cates was appointed by Edwards in January of 2016 when the unemployment rate was at 6 percent. At the height of the COVID-19 pandemic, Louisiana's seasonally adjusted rate peaked in April of 2020 at 13.5 percent. LWC worked around the clock to combat the effects of the pandemic and put people back to work.

For several consecutive months now, Louisiana has experienced some of the lowest unemployment rates on record.

The most recently published data reports that Louisiana's unemployment rate is 3.6 percent, and the number of employed individuals is 2,039,425, a new record high

for the state. Louisiana was also one of the first states to implement unemployment benefit and fraud protection programs using CARES Act funding and has paid out approximately \$11 billion to nearly 1 million individuals.

Miss. Senate has least number of retirements since 2011

By Mercedes Yanora Ballotpedia

Three incumbents did not file for re-election to Mississippi's Senate in 2023. This was the lowest number of retirements since 2011 and a 66% decrease from the average of 8.7 retirements per cycle between 2011 and 2019.

Mississippi is holding its primary on August 8, with a primary runoff on August 29. The general election is on November 7 of this year. All 52 seats in the Mississippi Senate are up for election.

Further, 16 incumbents in the 52-member Senate face primary challengers compared to 32 in the 122-member House.

Ballotpedia identified eight battleground primaries in Mississippi's Senate based on media coverage and endorsements.

Of the eight primaries, six are Republican and two are Democratic. Six of these primaries feature incumbents, while two are in open districts.

UNEMPLOYED DUE TO COVID-19? WE ARE HIRING !

Franklin Community Services, Inc., a local provider of services to adults with intellectual disabilities, is happy to announce the following job opportunities available with our Agency:

DIRECT SUPPORT PROFESSIONALS

Applicants must be at least 23 years of age, and must pass a stringent driving and criminal verification. Salary based on experience. Benefits include health, disability and dental insurance. We pay twice per month.

Interested parties may contact Lori Allen at 435-7035 for further information or to obtain an application and to schedule an appointment.

Hours of operation are M-F 8-5

PUBLIC NOTICES

Advertisement for Bids
Project No. 22-06-701E (LCDBG NO. 2000738547)
Owner:
Town of Wisner
9530 Natchez Street
Wisner, LA 71378

Sealed bids marked "Sealed Bid -Town of Wisner Community Development Block Grant Project to be financed by the State of Louisiana CDBG- CVLove Louisiana Outdoors Program" will be received by the Owner for the construction of the project described as follows: Town of Wisner - LCDBG-CV LLOP Park Improvements

Proposals shall be addressed to the Town of Wisner, and delivered to the Office of the Mayor located at (address) 9530 Natchez Street, Wisner LA 71378 not later than 10:00 A.M. (local time), on the day of Tuesday, August 22, 2022. Sealed bids to be marked "Sealed Bid -Town of Wisner Community Development Block Grant Project to be financed by the State of Louisiana CDBG- CV Love Louisiana Outdoors Program-Town of Wisner - Contract LLOP LCDBG-CV Park Improvements". Any bid received after the specified time and date will not be considered. The sealed bids will be publicly opened and read aloud at 10:00 A.M. (local time) on the day of Tuesday, August 22, 2022, at Town of Wisner, located at 9530 Natchez Street, Wisner LA 71378. The information for Bidders, Form of Bid Proposal, Form of Contract, Plans, Specifications, and Forms of Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Town of Wisner
9530 Natchez Street
Wisner, Louisiana 71378
(318) 724-6568
McManus Consulting Engineers, Inc.
116 Smelser Road
Monroe, Louisiana 71202
(318) 343-5600

Copies may be obtained at this office upon payment of a deposit of \$ 150. This deposit will be refunded upon request in accordance with R.S. 38:2212. A CD of the Plans and Specifications may also be obtained upon payment of \$25.00 which will be nonrefundable. The Contractor must pay shipping costs.

The Owner reserves the right to reject any and all bids for just cause; such actions will be in accordance with Title 38 of the Louisiana Revised Statutes.

Each bidder must have must have an active Unique Entity ID (SAM), as verified on www.sam.gov, prior to the beginning of construction.

Each Bidder must deposit with his/her bid, security in the amount, form, and subject to the conditions provided in the Information for Bidders. Sureties used for obtaining bonds must appear as acceptable on the U. S. Department of Treasury Circular 570.

No bidder may withdraw his/her bid within forty-five (45) days after the actual date of the opening thereof.

The Contractor shall begin mobilization and procurement of materials within ten (10) working days of the receipt of the Notice to Proceed.

The Attention of Bidders is called particularly to the requirements for conditions of employment to be observed and minimum wage rates to be paid under the Contract, Section 3, Segregated Facilities, Executive Order 11246, and all applicable laws and regulations of the Federal government and State of Louisiana and bonding and insurance requirements.

Equal Opportunity in Employment: All qualified applicants will receive consideration for employment without regard for race, color, religion, sex, or national origin. Bidders on this work will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in the specifications.

Any person with disabilities requiring special accommodations must contact the Town of Wisner of no later than seven (7) days prior to bid opening.

IN PARTICULAR, BIDDERS SHOULD NOTE THE REQUIRED ATTACHMENTS AND CERTIFICATIONS TO BE EXECUTED AND SUBMITTED WITH THE BID PROPOSAL.

Owner encourages Section 3 and minority owned businesses to submit bid proposals.

The Contractor shall be licensed with the Louisiana State Licensing Board in: Building, Municipal and Public Works or Specialty: Recreation and Sporting Facilities and Golf Courses.

Project No. 22-06-701E
Estimated Cost: \$77,800 (LA R.S. 38:2212(H))

Town of Wisner
July 14, 2023
Marc McCarty, Mayor
7/19,7/26,8/2

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 August 1, 2023
DOTD Asphaltic Mixture F/Hot Application
RFx 3000021560

Full information may be obtained upon request from the above address. The Department reserves the right to reject any and all bids and to waive any informalities.

ERIC KALIVODA,
SECRETARY, LADOTD
JULIE KENNISON, CPPB
DOTD PROCUREMENT DIRECTOR
7/19

Town of Wisner
Regular Council Meeting

The Town of Wisner Mayor and Board of Alderman met in regular session on July 13, 2023 at 6:30 pm at Wisner Town Hall.

Present: Mayor Marc McCarty, Alderman Roger Hilliard, Jo Caldwell, Nettie B. Brown, Cheryl Jones, and Elliot Britt

Also Present: Town Clerk Ashlyn Williams and Utility Clerk Harriet Luckett
Absent: NONE

Call to Order: There being a quorum. Mayor Marc McCarty call the meeting proceeding to order at 6:30 PM.

Prayer & Pledge: Prayer was given by Roger Hilliard. Pledge of Allegiance was led by Elliot Britt.

Approval of Minutes: With 1 correction in the Department Reports, Jo Caldwell made a motion to approve Council Meeting minutes from June of 2023. Seconded by Elliot Britt. Motion carried.

Approval of Financial Reports: Roger Hilliard motioned, seconded by Cheryl Jones to approve the financial reports and expenditures. Motion carried.

Departmental Reports
• Fire: Discussion held. Report was given by David Wallace Jr. Fire Chief
• Police: Discussion held. Report was given by Chief of Police, Billy Beach.
• Water: Discussion held. Report was given by Randall Griggs, Waterworks Supervisor.

Old Business:
• Mayor McCarty updated the Council Board on The Butcher Shop, after the front awning is place on the building then the Meat Market will stepping into the next phase of opening the door for the community and surrounding areas.
• Ashlyn Williams, Town Clerk updated the Council Board on the DRA Project Funding, stating the quarterly reports are being submitted on time and we are currently waiting on approval for the soil boring for the streets and the lowest bid contractor can began the reconstruction on Watson and Maple Street.

New Business:
• Community Center Rental Expenses: Mayor McCarty brought the expenses to the Council Board to discuss rental fees. Discussion held. Decision will be made at later date.

Adjournment: With no further business, Roger Hilliard made a motion. Seconded by Elliot Britt. Motion carried.

Marc McCarty, Mayor
Ashlyn Williams,
7/19

TOWN OF WINNSBORO PUBLIC NOTICE

Notice is hereby given that the Mayor and the Board of Aldermen of the Town of Winnsboro will consider the adoption of the following ordinances bearing the title:

Adoption of Ordinance No. 1053: Amendment to the Electronic Traffic Enforcement Ordinance

The public hearing that was previously scheduled for Monday, July 17, 2023, has been rescheduled to be held before the regular rescheduled meeting on Monday, July 24, 2023 at 5:30 P.M. at the Jack Hammons Community Center, 810 Adams Street, Winnsboro, Louisiana.

All citizens are invited and strongly encouraged to attend all public meetings to make known their thoughts and concerns.

For more information, contact Mayor Alice Wallace or Town Clerk Julia Jackson at (318) 435-9087.

Julia Jackson, Town Clerk
Alice Wallace, Mayor
7/19

PUBLIC NOTICE TOWN OF WINNSBORO

Notice is hereby given to the public that this month's regularly scheduled council meeting date is being postponed. The Town of Winnsboro will conduct this month's meeting on Monday, July 24, 2023 at 6:00 P.M.

DATE/TIME
Monday, July 24, 2023 at 6:00 P.M.
LOCATION

Jack Hammons Community Center
810 Adams Street, Winnsboro, LA
Citizens are invited to attend all meetings to make known their thoughts and beliefs in regards to all matters up for discussion.

For more information contact Mayor Alice Wallace or Town Clerk Julia Jackson (318) 435-9087
7/19

NOTICE Board of Commissioners

Franklin Parish Hospital
Service District No. 1, d/b/a
Franklin Medical Center

April 27 2023 at 12:00 pm in the Hospital Conference Room
In-Person: Paul Price, Jr; Chairman, Jesse Young, Jan Hicks
Absent: Greg Kincaid, Vice Chairman and Nick Poulos

Others In-Person: Blake Kramer, Administrator, Billy Page, CFO, April Winborne, DON, Charlotte Boone, Administrative Assistant, Marcy-Franklin Sun
Call to order Paul Price, Jr; Chairman

Invocation Jan Hicks
Add to the Agenda:

• A motion was made by Mr. Young and seconded by Dr. Hicks to add to the agenda under Administrative Report: approve Compliance Questionnaire. Motion carried unanimously.

Approval of Minutes:
• A motion was made by Mr. Poulos and seconded by Mr. Young to approve the minutes from 03/30/2023. Motion carried unanimously.

Director of Nursing:
• NNB
Medical Staff:
• NNB
Financials:

• A motion was made by Mr. Young and seconded by Dr. Hicks to approve the financials as presented. Motion carried unanimously.

Administrative Report:
• A motion was made by Dr. Hicks and seconded by Mr. Young to approve the Nurse-Family partnership resolution as presented. Motion carried unanimously.

• A motion was made by Dr. Hicks and seconded by Mr. Young to approve the surplus beds resolution. Motion carried unanimously.

• A motion was made by Mr. Young and seconded by Dr. Hicks to approve the Compliance Questionnaire as presented. Motion carried unanimously.

Executive Session:
• A motion was made by Mr. Young and seconded by Dr. Hicks to enter into Executive Session. Motion carried unanimously.

Open Session:

See PUBLIC NOTICES on Page 15A

PUBLIC NOTICES

PUBLIC NOTICES from Page 14A

A motion was made by Mr. Young seconded by Dr. Hicks to enter into Open Session. Motion carried unanimously.
A motion was made by Mr. Young and Dr. Hicks to proceed with strategic planning re: employee pay scales and child care benefits as discussed in Executive Session. Motion carried unanimously.
A motion was made by Mr. Young and Dr. Hicks to proceed with strategic planning re: building donation as discussed in Executive Session. Motion carried unanimously.
A motion was made by Dr. Hicks and seconded by Mr. Young to proceed with strategic planning re: IT Upgrades as discussed in Executive Session. Motion carried unanimously.
A motion was made by Mr. Young and seconded by Dr. Hicks to proceed with the strategic planning re: Budget as discussed in Executive Session. Motion carried unanimously.
Public Comment:
Adjourn:
A motion was made by Dr. Hicks and seconded by Mr. Young to adjourn the meeting. Motion carried unanimously.
Respectfully Submitted,
Paul Price, Jr.
Board Chairman
7/19

NOTICE
Board of Commissioners
Franklin Parish Hospital
Service District No. 1, d/b/a
Franklin Medical Center
May 25, 2023 at 12:00 pm in the Hospital Conference Room
In-Person: Paul Price, Jr.; Chairman, Jesse Young, Jan Hicks Greg Kincaid, Vice Chairman and Nick Poulos
Absent:
Others In-Person: Blake Kramer, Administrator, Billy Page, CFO, April Winborne, DON, Marcy-Franklin Sun
Call to order: Paul Price, Jr.; Chairman
Invocation: Jan Hicks
Add to the Agenda:
A motion was made by Mr. Young and seconded by Mr. Poulos to add to the agenda under DON Report: purchase of lounge sleepers and discussion of EMR purchase. Motion carried unanimously.
Approval of Minutes:
• NNB
Director of Nursing:
A motion was made by Mr. Poulos and seconded by Mr. Kincaid to approve the Vascular facility license as discussed. Motion carried unanimously.
A motion was made by Mr. Kincaid and seconded by Mr. Young to approve the purchase of lounge sleepers as discussed. Motion carried unanimously.
A motion was made by Mr. Poulos and seconded by Mr. Young to approve the EMR and Marketing Module purchase for Medical Spa as discussed. Motion carried unanimously.
Medical Staff:
A motion was made by Mr. Young and seconded by Dr. Hicks to approve the credentialing as presented. Motion carried unanimously.
Financials:
A motion was made by Mr. Poulos and seconded by Dr. Hicks to approve the financials as presented. Motion carried unanimously.
Administrative Report:
Executive Session:
A motion was made by Mr. Poulos and seconded by Mr. Kincaid to enter into Executive Session. Motion carried unanimously.
Open Session:
A motion was made by Mr. Poulos seconded by Mr. Young to enter into Open Session. Motion carried unanimously.
A motion was made by Dr. Hicks and Mr. Young to proceed with strategic planning re: storage rental as discussed in Executive Session. Motion carried unanimously.
A motion was made by Mr. Poulos and Mr. Kincaid to proceed with strategic planning re: Ortho Clinic as discussed in Executive Session. Motion carried unanimously.
Public Comment:
Adjourn:
A motion was made by Mr. Poulos and seconded by Dr. Hicks to adjourn the meeting. Motion carried unanimously.
Respectfully Submitted,
Paul Price, Jr.
Board Chairman
7/19

Public Comment:
Adjourn:
A motion was made by Mr. Poulos and seconded by Dr. Hicks to adjourn the meeting. Motion carried unanimously.
Respectfully Submitted,
Paul Price, Jr.
Board Chairman
7/19

Table with 2 columns: Description, Amount. Total Financing Sources: 2,754.81. Excess of Revenue: 21,754.81. Fund Balance at Beginning of the Fiscal Year: \$20,429,648.00. Operating Fund Balance: 1,000,000. FRIEF Fund: 1,500,000. Unreserved Fund Balance: \$17,951,402.81. Proposed Fund Balance at End of Fiscal Year: \$20,451,402.81.

Table with 2 columns: Description, Amount. Total Financing Sources: 445,378. Excess of Revenue: 445,378. Fund Balance at Beginning of the Fiscal Year: \$19,984,270.00. Operating Fund Balance: 1,000,000. Unreserved Fund Balance: 19,429,648. Proposed Fund Balance at End of Fiscal Year: 20,429,648.

Table with 3 columns: NO., NAME, ADDRESS. FRANKLIN PARISH PETIT JURY - JULY 31, 2023. List of names and addresses for the jury.

Table with 2 columns: Name, Address. List of names and addresses for public notices.

Table with 2 columns: Description, Amount. Total Financing Sources: 445,378. Excess of Revenue: 445,378. Fund Balance at Beginning of the Fiscal Year: \$19,984,270.00. Operating Fund Balance: 1,000,000. Unreserved Fund Balance: 19,429,648. Proposed Fund Balance at End of Fiscal Year: 20,429,648.

TOWN OF WINNSBORO ORDINANCE NO. 1049
WHEREAS, THE Town of Winnsboro desire to amend the Official Zoning Map, pursuant to Appendix A - Zoning, Article 1, Sec. 1. 03, Code of Ordinance, Town of Winnsboro, Louisiana.
WHEREAS, the Town of Winnsboro considers the amendment to be in the best interest of businesses and citizens of the Town of Winnsboro.
NOW, THEREFORE BE IT RESOLVED, that the Town of Winnsboro does hereby amend the Official Zoning Map, as follows:
Change the following described lots from R-2 to B-1:
"Beginning at the intersection of the center lines of Taylor Street and Hickory Street; thence South along the centerline of Hickory Street, until it intersects the centerline of Green Street; thence East along the centerline of Green Street, until it intersects the centerline of Maple Street; thence North along the centerline on Maple Street, until it intersects the centerline of Taylor Street; thence West, along centerline of Taylor Street; back to the Point of Beginning".
The ordinance was introduced on May 15, 2023.
On a motion by Martee Singleton and seconded by Dorothy Swayzer the foregoing ordinance was adopted this 20th day of June, 2023.
YEAS: Martee Singleton, Dorothy Swayzer and Jerry Johnson
NAYS: None
ABSENT: Eddie Dunn and Rex McCarthy

Julia Jackson City Clerk
Alice Wallace Mayor

TOWN OF WINNSBORO ORDINANCE NO. 1050
WHEREAS, THE Town of Winnsboro desire to amend Appendix A - Zoning, Article 8, B-1 Local Shopping District, Sec. 801, Code of Ordinance, Town of Winnsboro, Louisiana.

WHEREAS, the Town of Winnsboro considers the amendment to be in the best interest of businesses and citizens of the Town of Winnsboro.

NOW, THEREFORE BE IT RESOLVED, that the Town of Winnsboro does hereby amend:
"Appendix A - Zoning, Article 8, B-1 Local Shopping District, Sec. 8.01 Uses Permitted." by adding:
"42. Multi-Purpose Center for Hire."
The ordinance was introduced on May 15, 2023.

On a motion by Martee Singleton and seconded by Dorothy Swayzer the foregoing ordinance was adopted this 20th day of June, 2023.

YEAS: Martee Singleton, Dorothy Swayzer and Jerry Johnson
NAYS: None
ABSENT: Eddie Dunn and Rex McCarthy
Julia Jackson City Clerk
Alice Wallace Mayor



TOWN OF WINNSBORO ORDINANCE NO. 1051
AN ORDINANCE AMENDING THE GENERAL FUND, UTILITY FUND AND SPECIAL REVENUE FUNDS OPERATING BUDGET FOR THE TOWN OF WINNSBORO FOR FISCAL YEAR ENDING JUNE 30, 2023.

BE IT RESOLVED, by the Board of Aldermen of the Town of Winnsboro, Louisiana, convened in regular session on this 20th day of June, 2023, that they hereby amend the General Fund, Utility Fund and Special Revenue Funds operating budget as attached.

The Ordinance was introduced on May 31, 2023.

On a motion by Martee Singleton, seconded by Jerry Johnson, the above Ordinance was adopted this 20th day of June, 2023, by the following vote:

YEAS: Martee Singleton, Dorothy Swayzer and Jerry Johnson
NAYS: None
ABSENT: Eddie Dunn and Rex McCarthy

Julia Jackson Town Clerk
Alice Wallace Mayor

Table with 5 columns: Chart of Account, Last Adopted Budget 2022/2023, Actual as of 4/18/2023, Estimated Remaining for Fiscal Year, Amendment Request. General Fund - Revenues.

Table with 5 columns: Description, Amount, Amount, Amount, Amount. Impacted Revenues.

Table with 5 columns: Chart of Account, Last Adopted Budget 2022/2023, Actual as of 4/18/2023, Estimated Remaining for Fiscal Year, Amendment Request. General Fund - Expenditures.

PUBLIC NOTICES

PUBLIC NOTICES from Page 15A

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
5040 Coroner's Fees	\$14,212.30	\$9,590.00	\$1,918.00	\$22,000.00
5042 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
5045 Flags	\$2,181.42	\$3,766.16	\$0.00	\$3,766.16
5050 General Insurance	\$217,000.00	\$158,802.02	\$31,760.40	\$190,562.42
5052 Late Fees/Finance Charges	\$505.57	\$513.57	\$1,700.00	\$6,128.00
5055 Legal & Engineering Services	\$16,875.00	\$14,725.00	\$2,945.00	\$20,000.00
5060 Mayor's Expense	\$9,000.00	\$10,318.36	\$0.00	\$9,000.00
5062 Miscellaneous	\$0.00	\$33,320.33	\$6,664.07	\$33,320.33
5065 Office	\$7,000.00	\$6,858.72	\$1,371.74	\$7,000.00
5066 Park Donations	\$14,674.99	\$15,187.22	\$0.00	\$15,187.22
5067 Festival Expenses	\$10,000.00	\$13,475.00	\$0.00	\$13,475.00
5070 Publishing	\$10,000.00	\$6,980.50	\$1,396.10	\$8,376.60
5071 Property Tax Redemption	\$1,294.41	\$1,765.20	\$353.04	\$2,118.24
5075 Rent Property Expense	\$0.00	\$0.00	\$0.00	\$0.00
5077 Surplus Sales Expense	\$3,000.00	\$3,760.98	\$752.20	\$4,513.18
5085 Shop	\$21,542.00	\$13,694.85	\$2,738.97	\$16,433.82
5090 Telephone	\$15,717.83	\$14,282.35	\$2,856.47	\$17,500.00
5400 USF P/R Taxes	\$0.00	\$0.00	\$0.00	\$0.00
5025 Cemetery Expense	\$0.00	\$0.00	\$0.00	\$0.00
5030 City Court	\$37,000.00	\$34,417.05	\$6,883.55	\$35,000.00
5032 City Hall	\$9,843.35	\$10,774.86	\$0.00	\$10,774.86
5034 Farmer's Market	\$2,000.00	\$2,133.01	\$426.60	\$2,559.61
5035 Community Center	\$20,000.00	\$23,312.87	\$4,662.57	\$27,975.44
5036 JHCC Deposit Return	\$3,987.70	\$4,325.00	\$865.00	\$5,190.00
5037 Demolition Deposit Return	\$500.00	\$750.00	\$150.00	\$9,000.00
5040 Coroner's Fees	\$14,212.30	\$9,590.00	\$1,918.00	\$22,000.00
5042 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
5045 Flags	\$2,181.42	\$3,766.16	\$0.00	\$3,766.16
5050 General Insurance	\$217,000.00	\$158,802.02	\$31,760.40	\$190,562.42
5052 Late Fees/Finance Charges	\$505.57	\$513.57	\$1,700.00	\$6,128.00
5055 Legal & Engineering Services	\$16,875.00	\$14,725.00	\$2,945.00	\$20,000.00
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5090 Telephone	\$15,717.83	\$14,282.35	\$2,856.47	\$17,500.00
5400 USF P/R Taxes	\$0.00	\$0.00	\$0.00	\$0.00
5500 Salaries - Administrative	\$155,834.09	\$97,308.70	\$19,461.74	\$161,271.59
5501 Salaries - Aldermen	\$36,000.00	\$27,600.00	\$8,400.00	\$36,000.00
5502 Salaries - City Court	\$110,000.00	\$84,256.59	\$16,851.32	\$101,107.91
5503 Salaries - Shop	\$49,876.74	\$29,840.00	\$5,808.16	\$35,000.00
5504 Salary - Mayor	\$60,000.00	\$48,461.70	\$9,692.34	\$60,000.00
5505 Salary - Airport Manager	\$0.00	\$0.00	\$0.00	\$0.00
5506 Salary - Admin After School	\$0.00	\$0.00	\$0.00	\$0.00
5510 Spay & Neuter Expense	\$0.00	\$0.00	\$0.00	\$0.00
5560 Payroll Taxes	\$0.00	\$0.00	\$0.00	\$0.00
6690 Reconciliation Discrepancies	\$0.00	\$0.00	\$0.00	\$0.00
9003.1 Economic Development	\$0.00	\$0.00	\$0.00	\$0.00
9000 Salary - Police Chief	\$53,045.00	\$42,808.36	\$10,236.64	\$53,045.00
6501 Salaries - Police	\$556,963.98	\$463,728.99	\$92,745.80	\$556,474.79
6502 Police Dept Expense	\$195,000.00	\$162,147.16	\$32,429.43	\$195,000.00
7000 Salaries - Park/Recreation	\$23,800.00	\$33,142.89	\$6,628.58	\$39,771.47
7001 Parks/Recreation Expense	\$27,480.38	\$30,581.43	\$6,116.29	\$39,697.72
7002 Ballfields	\$10,432.86	\$10,974.47	\$2,194.89	\$13,169.36
7003 Swimming Pools	\$0.00	\$0.00	\$0.00	\$0.00
8000 Salaries - Street	\$367,495.19	\$242,832.31	\$48,566.46	\$291,398.77
8001 Street Dept Expense	\$119,630.00	\$124,633.50	\$24,926.70	\$135,000.00
8002 Street Lighting	\$140,000.00	\$97,337.71	\$19,467.54	\$116,805.25
9500 Mosquito Control	\$854.53	\$854.53	\$170.91	\$1,025.44
8000 Administrative	\$0.00	\$3,091.95	\$0.00	\$3,091.95
9012 Animal Control Facility	\$0.00	\$0.00	\$0.00	\$0.00
9018 Bike Trail	\$0.00	\$0.00	\$0.00	\$0.00
9022 City Hall	\$0.00	\$0.00	\$0.00	\$0.00
9026 Community Center	\$0.00	\$0.00	\$0.00	\$0.00
9031 Farmer's Market	\$0.00	\$0.00	\$0.00	\$0.00
9032 Fire Department	\$0.00	\$0.00	\$0.00	\$0.00
9036 Office	\$0.00	\$0.00	\$0.00	\$0.00
9040 Police Department	\$0.00	\$0.00	\$0.00	\$0.00
9044 Recreation Department	\$0.00	\$0.00	\$0.00	\$0.00
9048 Rent Property	\$0.00	\$0.00	\$0.00	\$0.00
9052 Shop	\$0.00	\$0.00	\$0.00	\$0.00
9054 Street Department	\$0.00	\$0.00	\$0.00	\$0.00
9060 Adams/Common Street Project	\$0.00	\$0.00	\$0.00	\$0.00
8800 Bonds Paid (1520/Month)	\$0.00	\$0.00	\$0.00	\$0.00
8801 Bonds Paid (406/Month)	\$0.00	\$0.00	\$0.00	\$0.00
8810 Interest Paid	\$0.00	\$0.00	\$0.00	\$0.00
Impacted Expenditures	\$4,697,243.87	\$4,002,774.10	\$618,838.43	\$4,642,132.53

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
4010 1/2% Sales Tax - Street Project	\$869,349.27	\$711,550.87	\$142,310.17	\$853,861.04
4002 Interest Investment Fund	\$0.00	\$0.00	\$0.00	\$0.00
4007 Bond Grant LCDBG	\$583,200.00	\$0.00	\$214,000.00	\$214,000.00
Impacted Revenues	\$4,032,036.56	\$2,847,765.91	\$785,553.18	\$3,631,319.09

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
5000 Transfer to General Fund	\$215,000.00	\$2,113,242.89	\$422,648.58	\$2,315,000.00
5001 Street Transfer to General Funds	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00
5025 Miscellaneous	\$0.00	\$0.00	\$0.00	\$0.00
6000 Sales Tax Collection Fee	\$37,403.07	\$33,668.39	\$6,733.68	\$40,402.07
6001 Due to Street Project	\$6,179.50	\$0.00	\$0.00	\$6,179.50
7000 Engineering/Consultant	\$33,363.00	\$10,169.13	\$2,033.83	\$12,202.96
7001 Construction	\$133,637.00	\$193,200.00	\$214,000.00	\$407,200.00
7002 Utility Relocation	\$0.00	\$0.00	\$0.00	\$0.00
7003 Boom Mower & Excavator	\$0.00	\$19,905.50	\$0.00	\$19,905.50
7005 Street Maintenance	\$570.36	\$570.36	\$0.00	\$570.36
Impacted Expenditures	\$2,579,973.43	\$2,726,935.77	\$645,416.08	\$3,151,460.38

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
Net Position	\$1,274,063.13	\$120,830.14	\$138,137.10	\$479,858.71

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
4000 Rent	\$30,000.00	\$27,000.00	\$13,500.00	\$40,500.00
4001 Interest - Checking	\$90.17	\$94.40	\$18.88	\$113.28
4004 Miscellaneous	\$35,114.94	\$35,114.94	\$0.00	\$35,114.94
4006 Airport Fuel	\$400,000.00	\$18,852.63	\$0.00	\$18,852.63
4007 Airport Maintenance Reimbursement	\$1,200.00	\$0.00	\$0.00	\$0.00
4009 Airport Hanger Rental	\$15,000.00	\$19,520.00	\$1,000.00	\$20,520.00
4003 Airport State Grant	\$60,000.00	\$0.00	\$0.00	\$0.00
4015 Airport Federal Grant	\$270,000.00	\$195,337.11	\$180,000.00	\$375,337.11
1201 Transfers from Ind Fund Reserve	\$47,774.89	\$47,774.89	\$0.00	\$47,774.89
Impacted Revenues	\$499,180.00	\$343,693.97	\$194,518.88	\$538,212.83

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
5004 Administrative Salary	\$0.00	\$0.00	\$0.00	\$0.00
5018 Airport Expense	\$0.00	\$0.00	\$0.00	\$0.00
5575 Airport Construction (No Match)	\$300,000.00	\$94,507.79	\$180,000.00	\$274,507.79
5576 Airport Construction (Match)	\$0.00	\$0.00	\$0.00	\$0.00
5585 Airport Fuel	\$33,697.48	\$33,697.48	\$0.00	\$33,697.48
5000 Administrative	\$62,000.00	\$102,732.99	\$5,600.00	\$108,332.99
5001 Building Repair Expense	\$0.00	\$0.00	\$0.00	\$0.00
5007 Purchase of Adams Street Project	\$0.00	\$0.00	\$0.00	\$0.00
5500 Donation to Mainstreet	\$13,000.00	\$13,000.00	\$0.00	\$13,000.00
5510 Donation to Economic Dev.	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00
5512 WO Win Park	\$0.00	\$0.00	\$0.00	\$0.00
5513 LED Site Certification	\$1,172.50	\$1,172.50	\$0.00	\$1,172.50
6000 Miscellaneous	\$25,340.00	\$40,340.00	\$0.00	\$40,340.00
6501 DEQ Grant	\$43,194.82	\$43,194.82	\$0.00	\$43,194.82
Impacted Expenditures	\$490,404.00	\$340,645.97	\$185,600.00	\$526,245.57

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
Net Position	\$8,775.20	\$3,048.40	\$8,918.88	\$11,967.28



TOWN OF WINSBORO ORDINANCE NO. 1052

AN ORDINANCE ADOPTING THE ANNUAL BUDGET OF REVENUE AND EXPENDITURES FOR THE FISCAL YEAR JULY 1, 2023 TO JUNE 30, 2024 FOR THE TOWN OF WINSBORO.

BE IT ORDAINED, by the Board of Aldermen of the Town of Winsboro, Louisiana, in general session convened that:

SECTION 1: The attached estimate of revenues as reflected in the consolidated statement, and such other fiscal exhibits and information as required by Section 1308 (D), Louisiana Local Government Budget Act, be and the same is hereby adopted to serve as the budget of expenditures for the Town for fiscal year July 1, 2023 to June 30, 2024.

SECTION 2: The attached estimate of revenues as reflected in the consolidated statement, and such other fiscal exhibits and information as required by Section 1308 (D), Louisiana Local Government Budget Act, be and the same is hereby adopted to serve as the budget of expenditures.

SECTION 3: The adoption of the budget of expenditures as reflected in the attached budget containing object of expenditure classifications shall be declared to be the appropriation of the amounts set therein as established in each budget classification by object of expenditure. All salaries are hereby adopted by this section. The mayor's salary will be approximately \$4,615.38 per month and the Police Chief's approximately 4080.38 per month.

SECTION 4: The amounts appropriated for all accounts shall not exceed the amount fixed therefore in the budget of expenditures. Nothing contained in this authority from amending or making an appropriation to and from contingent to be used in cases of emergency.

Any ordinances or parts of ordinances in conflict with this ordinance, to the extent of that conflict, are hereby repealed.

After a public hearing was held on the above ordinance, the title having been read and the ordinance considered, on a motion by Jerry Johnson, seconded by Martezje Singleton to adopt the ordinance, a recorded vote was taken and the following result was had:

YEAS: Martezje Singleton, Dorothy Swayzer and Jerry Johnson
NAYS: None
ABSENT: Eddie Dunn and Rex McCarthy

Whereupon the presiding officer declared the above ordinance duly adopted on the 20th day of June 2023.

Julia Jackson
Town Clerk

Alice Wallace
Mayor

Chart of Account	Last Adopted Budget 2022/2023	Actual as of 4/18/2023	Estimated Remaining for Fiscal Year	Amendment Request
1103 Water Sales Income	\$1,000,000.00	\$844,956.55	\$168,991.31	\$1,013,947.86
1105 Sewer Sales Income	\$750,000.00	\$614,662.45	\$122,932.49	\$790,000.00
4000 Water Sales Rec.	\$0.00	\$0.00	\$0.00	\$0.00
4001 Water Tap Fees	\$3,844.36	\$3,238.00	\$643.60	\$3,861.60
4002 Sewer Fees Rec.	\$0.00	\$0.00	\$0.00	\$0.00
4004 Misc Income Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00
4005 Miscellaneous Income	\$9,832.05	\$10,032.05	\$2,006.41	\$10,032.05
4006 Collection of Bad Debt Write-Off	\$3,992.00	\$3,326.83	\$665.37	\$3,992.00
4007 Over/Short	\$0.00	\$0.00	\$0.00	\$0.00
4010 Interest - USF Checking	\$60.44	\$78.88	\$15.74	\$94.42
4012 Interest - MDRF Checking	\$24.08	\$27.58	\$5.52	\$33.10
4013 Interest - Conting Fund Checking	\$0.00	\$0.00	\$0.00	\$0.00
4015 WWTP Rev-Sewage Leads	\$22,090.16	\$11,300.00	\$3,520.00	\$14,810.00
4020 Grant - UF	\$0.00	\$0.00	\$0.00	\$0.00
American Rescue Plan	\$842,784.87	\$1,607,482.14	\$298,780.43	\$1,796,264.22
Impacted Revenues	\$2,630,969.55			