



Notice of:

BOARD OF ALDERMEN REGULAR MEETING

Tuesday, April 18, 2023 at 6:00 PM

Council Chambers, City Hall, 2305 North 7th Street, West Monroe

AGENDA

Public Comments: Any person present who wishes to comment on any matter prior to the vote on that matter should stand prior to the vote and request an opportunity to comment. Comments are limited to three (3) minutes per speaker, and the number of speakers may be limited on a subject.

NOTICE/MINUTES

Call to order/Verification of Attendance

Motion to Approve Minutes

- [1\)](#) Motion to approve the minutes of the April 4, 2023 Regular Council Meeting.

Recognitions/Presentations

- 2) Recognition of Keep WM Beautiful Spring Poster Contest winners. **Theme: Keep West Monroe Cleaner and Greener**
- 3) City of West Monroe Employee Recognitions.

Mayor's Review

Community Announcements

ADMINISTRATION/FINANCE

BUILDING AND DEVELOPMENT

CODE ENFORCEMENT

LEGAL

- [4\)](#) **INTRODUCE** Ordinance to authorize a lease of certain described property or properties owned by the City not needed for any public purpose, but subject to FEMA restrictions (104 Royal Street, William Edward Pearson).
- 5) Public hearing on the proposed creation of the West Monroe Hotel Corridor Economic Development District, State of Louisiana, and the levy of an ad valorem tax therein.
- [6\)](#) Ordinance to create the West Monroe Hotel Corridor Economic Development District, State of Louisiana, in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.
- [7\)](#) Ordinance to authorize the levy of a five (5) mills ad valorem tax within the West Monroe Hotel Corridor Economic Development District, State of Louisiana, directing that such ad valorem tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.

- 8) Public hearing on the proposed creation of the West Monroe ISF Hotels Economic Development District, State of Louisiana, and the levy of a hotel occupancy tax therein.
- [9\)](#) Ordinance to create the West Monroe ISF Hotels Economic Development District, State of Louisiana, in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.
- [10\)](#) Ordinance to authorize the levy of a hotel occupancy tax within the West Monroe ISF Hotels Economic Development District, State of Louisiana, directing that such hotel occupancy tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.
- 11) Ordinance to establish "Chapter 4 - Payments, Collections and Penalties" of "Part 7 - Municipal Utilities" of the Code of Ordinances, City of West Monroe, consisting of Sec. 7-5001, et seq.; to renumber Sec. 7-1020 as Sec. 7-5001 and to renumber Sec. 7-2023 as Sec. 7-5002; to update and clarify the provisions of both new Sec. 7-5001 and new Sec. 7-5002, both providing for payments, collections and penalties relating to monthly charges for water, sewerage, and/or garbage.

PUBLIC WORKS

COMMUNITY SERVICES

PARKS AND RECREATION

POLICE/FIRE

WMFD

WMPD

ENGINEERING/CONSTRUCTION PROJECTS

- 12) Kiroli Dog Park Improvements - Project #C23004

Authorization to invite a minimum of three (3) bidders to submit letter bids for construction of the improvements.

- [13\)](#) Constitution Dr. - Short Constitution Rehab - State Project #H.014689 - City Project #000169

Ordinance to authorize execution of the construction contract between the City and Amethyst Construction, Inc.

- [14\)](#) Project Updates

Lazenby & Associates, Inc.

S. E. Huey Co.

PUBLIC COMMENTS/OTHER BUSINESS

- [15\)](#) General Fund and Utility Fund Monthly Budget Reports.

- [16\)](#) ADD TO AGENDA: Resolution to approve appointment of Police Chief

ADJOURN

If you need special assistance, please contact Christen Heath at 318-396-2600, and describe the assistance that is necessary.



BOARD OF ALDERMEN REGULAR MEETING
Tuesday, April 04, 2023 at 6:00 PM
Council Chambers, City Hall, 2305 North 7th Street, West Monroe

MINUTES

NOTICE/MINUTES

Call to order/Verification of Attendance

Motion to Approve Minutes

Motion to approve the minutes of the March 21, 2023 Regular Council Meeting.

Motion made by Buxton, Seconded by Westerburg.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

Recognitions/Presentations

Presentation by Christopher Olvey, Hazard Mitigation State Applicant Liaison, Governor's Office of Homeland Security and Emergency Preparedness, highlighting the mitigation efforts in West Monroe and the status of those projects.

Mayor's Review

Proclamation declaring the month of April 2023 as **FAIR HOUSING MONTH** in the City of West Monroe, and the week of April 10-14, 2023 as **COMMUNITY DEVELOPMENT WEEK** in the City of West Monroe.

ADMINISTRATION/FINANCE

Resolution 813: Resolution to recognize and give thanks to all participants who work to ensure the quality and effectiveness of the Community Development Block Grant Program.

Motion made by Hamilton, Seconded by Welch.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

LEGAL

Consideration of action or decision regarding Notice of Non-Compliance by Neighbors, LLC (ITE Program Contract #20190093 – ITE - \$739,150.00):

- a) Defer action or decision to La Board of Commerce and Industry; or
- b) Make recommendation to La Board of Commerce and Industry; or
- c) Obtain agreement with other Local Government Entities on a Default Payment by Neighbors, LLC.

Motion to defer action or decision to La Board of Commerce and Industry made by Westerburg, Seconded by Buxton.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

ENGINEERING/CONSTRUCTION PROJECTS

Water Main Relocation South Riverfront Street and Coleman Avenue – Project #C22004

Authorize Change Order No. 2 (+ \$43,722.74; + 20 days) with Bentz Construction Group, LLC.

Motion made by Hamilton, Seconded by Welch.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerburg

FY23 Mid-City Drainage Improvements, Phase 1 - Project #C22019

Ordinance 5168: Ordinance to authorize application for a grant with the US Department of Homeland Security under the Fiscal Year 2023 Pre-Disaster Mitigation (PDM) Grant Program.

Motion made by Hamilton, Seconded by Westerborg.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerborg

Project Updates

Robbie L. George, IV, P.E. (S.E. Huey, Co.) and Joshua D. Hays, P.E., M.S.C.E. (Lazenby & Associates, Inc.) presented the City Council with project updates for transportation, drainage, water and other.

ADJOURN

Motion made by Welch, Seconded by Hamilton.
Voting Yea: Brian, Buxton, Hamilton, Welch, Westerborg

ATTEST:



CHRISTEN HEATH
CITY CLERK

APPROVED:



STACI ALBRITTON MITCHELL
MAYOR

STATE OF LOUISIANA
CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE TO AUTHORIZE THE CITY OF WEST MONROE, LOUISIANA, TO ENTER INTO A LEASE OF CERTAIN DESCRIBED PROPERTY OR PROPERTIES OWNED BY THE CITY BUT SUBJECT TO FEMA RESTRICTIONS, EACH OF WHICH IS NOT NEEDED FOR ANY PUBLIC PURPOSE BY THE CITY OF WEST MONROE, LOUISIANA; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

WHEREAS, the City of West Monroe, Louisiana, owns certain immovable properties which are subject to certain FEMA restrictions but which properties are not needed for public purposes, and each of which has limited use; and

WHEREAS, the City of West Monroe, Louisiana, will benefit from these proposed lease agreements by releasing itself of the maintenance obligations of the property and avoiding the negative appearance of unused or abandoned parcels; and

WHEREAS, the terms and conditions, and the benefits to be received by the City of West Monroe under the proposed lease agreements are fair and reasonable, and are beneficial to the City of West Monroe and its residents.

NOW, THEREFORE:

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 City of West Monroe, Louisiana, is hereby authorized to enter into a lease agreement with William Edward Pearson, relating to certain personal, restricted use of certain immovable property located at 104 Royal St., West Monroe, which is not intended for any public purpose and which is owned by the City of West Monroe, Louisiana, all subject to all terms, conditions and provisions of that agreement attached hereto as Exhibit “A”, which includes a full legal description, lessee obligations, and applicable FEMA restrictions.

SECTION 2. The above ordinance was introduced on April 18, 2023, in legal session convened; notice of this ordinance was published three times in fifteen (15) days, one week apart, as required by R.S. 33:4711; no opposition being filed, it is considered by sections, voted on by yeas and nays vote, passed and adopted in legal session convened this 16th day of May, 2023, with the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

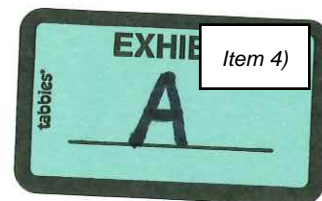
ABSENT: _____

ATTEST:

APPROVED THIS 16TH DAY OF
MAY, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA



LEASE

BEFORE THE UNDERSIGNED notaries public, each duly commissioned and qualified, and in the presence of the undersigned competent witnesses, personally came and appeared:

CITY OF WEST MONROE, LOUISIANA, a political subdivision of the State of Louisiana, located in Ouachita Parish, Louisiana, herein appearing through its duly authorized by its Mayor

together with its employees, agents, and elected official hereinafter referred to as "CITY", and

WILLIAM EDWARD PEARSON, a major resident of Union Parish, Louisiana, whose mailing address is 387 Point Place Road, Downsville, Louisiana 71234

hereinafter referred to as "TENANT".

WITNESSETH:

CITY does hereby and by the presents, lease and let unto Tenant, the "leased premises" being the following described property, to-wit:

Lots 16, 17, and 18 of West Monroe Commercial Center in Section 46, Township 18, Range 3 East, West Monroe, Ouachita Parish, Louisiana, as per plat of record in Plat Book 11, page 123, records of Ouachita Parish, Louisiana, with a municipal address: 104 Royal St, West Monroe

This Lease is made for a term of three (3) years, commencing on the 16th day of May, 2023, and ending on the 15th day of May, 2026, and thereafter shall automatically renew for consecutive periods of one (1) year unless either CITY or TENANT notify the other in writing more than 30 days prior to expiration of the then existing term, or unless otherwise terminated under the provisions of this Lease.

The cause and consideration of this Lease shall be the receipt by CITY of an initial payment of ONE HUNDRED FIFTY AND NO/100 (\$150.00) DOLLARS to offset the initial costs incurred by CITY, plus the payment of ONE HUNDRED AND NO/100 (\$100.00) DOLLARS per year, which shall be paid in advance of each lease year, together with the obligation throughout the term of this Lease of TENANT keeping and maintaining the leased premises free from obnoxious weeds or grasses, and maintaining the leased premises in a clean and litter-free condition.

TENANT shall not construct any permanent structures, buildings, or other appurtenances upon the subject property other than approved fencing, all of which shall be removed at the termination of this Lease, and shall comply with and abide by all federal, state and city laws, rules, and regulations, including without limitation all environmental laws and regulations, and shall particularly comply with the provisions and restrictions on Exhibit "A".

Use of the leased premises shall be only by TENANT or TENANT's wholly controlled entities, and TENANT shall not sublease all or any portion of the leased premises to another, or allow use of all or any portion of the leased premises by another, or otherwise use the leased premises for any commercial purpose other than parking of vehicles or storage of items otherwise allowed under the applicable zoning laws.

TENANT shall utilize the leased premises at its own risk and assumes full and complete responsibility for the condition the leased premises; and CITY shall not be liable for injury to any person whatsoever caused by any defect in the leased premises, TENANT shall fully indemnify CITY against any expense, loss, cost, damage, claim, action or liability paid, suffered or incurred in any way or manner arising out of the use or operation of the leased premises by TENANT, and TENANT's agent, servants, employees, customers, or others, whether or not due

to the carelessness, negligence, or improper conduct of TENANT, its agents, servants, employees, customers, or others.

TENANT agrees to carry and furnish public liability insurance during the term of this lease and any renewal thereof, with limits of not less than \$100,000.00 for injury, loss or damage sustained by one person in any one incident and not less than the sum of \$250,000.00 for injury or damage sustained by more than one person in any one accident, covering not less than \$100,000.00 in property damage, providing proof of such insurance coverage at inception of this Lease and at each renewal of the policy.

It is understood and agreed that the violation of any clause or provision of this Lease shall entitle CITY, at its sole option, to immediately terminate this Lease.

All notices provided herein to the respective parties shall be given in writing and by personal service or by U.S. mail to the following addresses:

CITY:

Name	Mayor, City of West Monroe, Louisiana
Address	2305 North 7 th Street West Monroe, LA 71291 mayorsoffice@westmonroe.la.gov 318-396-2600

TENANT:

Name	William Edward Pearson
Address	387 Point Place Road Downsville, La 71234 bill@pearsonbaseballacademy.com 318-372-5551

TENANT shall have the right to cancel this Lease at any time during the primary term or any extended term upon ninety (90) days prior written notice to the CITY. No refund of the initial or annual payments shall be made upon cancellation.

THUS DONE AND SIGNED, before me, Notary, and the undersigned competent witnesses, in Ouachita Parish, State of Louisiana in duplicate original, this ____ day of May, 2023.

WITNESSES:

CITY OF WEST MONROE, LOUISIANA

Printed Name: _____ BY: _____
STACI ALBRITTON MITCHELL, Mayor

Printed Name: _____

DOUGLAS C. CALDWELL, NOTARY PUBLIC
LOUISIANA BAR ROLL NO. 03786

THUS DONE AND SIGNED, before me, Notary, and the undersigned competent witnesses, in Ouachita Parish, State of Louisiana in duplicate original, this ____ day of May, 2023.

WITNESSES:

TENANT

Printed Name: _____ WILLIAM EDWARD PEARSON

Printed Name: _____

NOTARY PUBLIC, ID NO. _____
Printed Name: _____
My Commission Expires: _____

STATE OF LOUISIANA
CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE CREATING THE WEST MONROE HOTEL CORRIDOR ECONOMIC DEVELOPMENT DISTRICT, STATE OF LOUISIANA, IN ACCORDANCE WITH AND AS AUTHORIZED BY PART II OF CHAPTER 27 OF TITLE 33 OF THE LOUISIANA REVISED STATUTES OF 1950, AS AMENDED; DEFINING THE BOUNDARIES THEREOF; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the City of West Monroe, State of Louisiana (the "City"), may use special taxes and local and state sales tax and ad valorem tax increments pursuant to and in accordance with Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 33:9038.42, inclusive) (the "Act"), to provide funds needed to finance economic development projects; and

WHEREAS, in order to accomplish the funding of projects in accordance with the requirements of the Act, the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), proposes to create an economic development district within the City to be known as "West Monroe Hotel Corridor Economic Development District, State of Louisiana" (the "District"), in which certain taxes are to be levied and from which certain local and state sales and use tax and ad valorem tax increments may be used to fund projects;

NOW, THEREFORE,

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority

of the City, that in accordance with the Act, there has been published two times in the Ouachita Citizen, the official journal of the City (the "Official Journal"), a notice in the form attached hereto as **Exhibit A**, describing the boundaries of the District and informing the citizens of the date of consideration of this Ordinance;

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that there is hereby created an economic development district within the City, to be named "West Monroe Hotel Corridor Economic Development District, State of Louisiana" (the "District"), having the geographical boundaries set forth in **Exhibit A** attached hereto, which **Exhibit A** is hereby incorporated in and made a part of this Ordinance, all pursuant to the Act. As provided by the Act, the District shall be a political subdivision of the State of Louisiana and shall possess such powers and authority and have such duties as provided in the Act and other law, and the Governing Authority of the City shall be the governing authority of the District;

SECTION 3. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that this Ordinance shall be published one time in the Official Journal;

SECTION 4. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that domicile of the District shall be the same as that of the City; the District shall adopt an official seal with the word "SEAL" on the inside and surrounded by the official name of the District; the Official Journal shall be the initial official journal of the District;

the Clerk of the City shall serve as Clerk of governing authority of the District; the fiscal agent bank of the City shall be the initial fiscal agent bank of the District until the District is able to name its own fiscal agent bank; and the fiscal year of the District shall be the same as that of the City;

SECTION 5. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that the Mayor and Clerk of the City are hereby authorized to do any and all things necessary and incidental to carry out the provisions of this Ordinance;

SECTION 6. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that all other ordinances or parts of ordinances in conflict herewith are hereby repealed;

SECTION 7. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that if any provision of this Ordinance shall be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance, but this Ordinance shall be construed and enforced as if such illegal or invalid provisions had not been contained herein. Any constitutional or statutory provision enacted after the date of this Ordinance which validates or makes legal any provision of this Ordinance which would not otherwise be valid or legal, shall be deemed to apply to this Ordinance;

SECTION 8. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that this Ordinance shall become effective immediately upon adoption.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened, voted on by yea and nay vote, passed and adopted this 18th day of April, 2023, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy an ad valorem tax at the rate of five (5) mills within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of an ad valorem tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**

c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**

f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana

Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

(b) Constitution Drive, from Mane Street easterly to Downing Pines Road

STATE OF LOUISIANA

PARISH OF OUACHITA

I, the undersigned City Clerk of the City of West Monroe, State of Louisiana (the “City”), do hereby certify that the foregoing pages constitute a true and correct copy of an ordinance adopted by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as governing authority of the City, on April 18, 2023, creating the West Monroe Hotel Corridor Economic Development District, State of Louisiana, in accordance with and as authorized by Part II, Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature on this, the 18th day of April, 2023.

City Clerk

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy an ad valorem tax at the rate of five (5) mills within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of an ad valorem tax therein.

The boundaries of the District are proposed to be as follows:

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Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

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4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

(b) Constitution Drive, from Mane Street easterly to Downing Pines Road

STATE OF LOUISIANA
CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE AUTHORIZING THE LEVY OF A FIVE (5) MILLS AD VALOREM TAX WITHIN THE WEST MONROE HOTEL CORRIDOR ECONOMIC DEVELOPMENT DISTRICT, STATE OF LOUISIANA; DIRECTING THAT SUCH AD VALOREM TAX IN THE DISTRICT WILL BE USED TO PROVIDE FUNDS FOR ECONOMIC DEVELOPMENT PROJECTS IN ACCORDANCE WITH AND AS AUTHORIZED BY PART II OF CHAPTER 27 OF TITLE 33 OF THE LOUISIANA REVISED STATUTES OF 1950, AS AMENDED; AND PROVIDING FOR OTHER MATTERS IN CONNECTION WITH THE FOREGOING.

WHEREAS, the City of West Monroe, State of Louisiana (the "City"), created the West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District"), on April 18, 2023, pursuant to Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 33:9038.42, inclusive) (the "Act"); and

WHEREAS, the District may use local and state sales tax, ad valorem, and/or hotel occupancy tax revenues or increments pursuant to and in accordance with the Act to provide funds needed to finance economic development projects as defined in the Act; and

WHEREAS, no registered voters reside within the boundaries of the District and therefore La. R.S. 33:9038.39 permits the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as the governing authority of the District (the "Governing Authority"), to levy ad valorem taxes for authorized purposes without the necessity of holding an election thereon, and

this Governing Authority now wishes to authorize the levy and imposition of a five (5) mills ad valorem tax (the "Tax") for the purposes permitted by the Act; and

WHEREAS, in accordance with the Act, the District further desires to create a special trust fund named the "West Monroe Hotel Corridor Economic Development District Trust Fund" (the "Trust Fund"), the purpose of which is to fund economic development projects selected by the District in the manner provided by the Act;

NOW, THEREFORE,

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that in accordance with the Act, there has been published two times in the Ouachita Citizen, the official journal of the District and the City (the "Official Journal"), a notice in the form attached hereto as **Exhibit A**, describing the levy of the Tax and informing the citizens of the date of consideration of this Ordinance;

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that according to the certificate of the Registrar of Voters for the Parish of Ouachita attached hereto as **Exhibit B**, no registered voters presently reside within the District. Under the authority of the Act, there is hereby authorized the levy and imposition of the Tax, in perpetuity, commencing immediately. The Governing Authority may, in its discretion, levy and impose the Tax in each year by ordinance or resolution as may be required by the Ouachita Parish Assessor, and the Tax, if so levied, shall be collected in the same manner as other ad valorem taxes in Ouachita Parish;

SECTION 3. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that all proceeds of the Tax received by the District shall be deposited into a special trust fund designated "West Monroe Hotel Corridor Economic Development District Trust Fund" (the "Trust Fund") and shall be used by the governing authority of the District for those economic development projects and purposes permitted pursuant to the Act. The Trust Fund may be a separate fund or account or may be a separate accounting within a general or "sweep" fund or account containing monies from multiple sources so long as separate accounting of such monies is maintained. Out of the funds on deposit in the Trust Fund, the District shall first pay all reasonable and necessary costs and expenses of administering and collecting the Tax described herein (to the extent not already retained by the collector thereof). After all reasonable and necessary costs and expenses of collecting and administering the Tax have been paid as provided for above, the remaining balance in the Trust Fund shall be available for appropriation and expenditure by the District solely for the purposes designated and described in the Act and other applicable law;

SECTION 4. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that this Ordinance shall be published one time in the Official Journal;

SECTION 5. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the Mayor and Clerk of the City are hereby authorized to do any and all things necessary and incidental to carry out the provisions of this Ordinance;

SECTION 6. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that all other ordinances or parts of ordinances in conflict herewith are hereby repealed;

SECTION 7. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that if any provision of this Ordinance shall be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance, but this Ordinance shall be construed and enforced as if such illegal or invalid provisions had not been contained herein. Any constitutional or statutory provision enacted after the date of this Ordinance which validates or makes legal any provision of this Ordinance which would not otherwise be valid or legal, shall be deemed to apply to this Ordinance;

SECTION 8. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that this Ordinance shall become effective immediately upon adoption.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened, voted on by yea and nay vote, passed and adopted this 18th day of April, 2023, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy an ad valorem tax at the rate of five (5) mills within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of an ad valorem tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**

c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**

f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana

Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

(b) Constitution Drive, from Mane Street easterly to Downing Pines Road

EXHIBIT B

STATE OF LOUISIANA

PARISH OF OUACHITA

I, the undersigned City Clerk of the City of West Monroe, State of Louisiana, do hereby certify that the foregoing pages constitute a true and correct copy of an ordinance adopted by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as governing authority of the West Monroe Hotel Corridor Economic Development District, State of Louisiana, on April 18, 2023, authorizing the levy of a five (5) mills ad valorem tax within the West Monroe Hotel Corridor Economic Development District, State of Louisiana; directing that such ad valorem tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.

IN FAITH WHEREOF, witness my official signature on this, the 18th day of April, 2023.

City Clerk

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy an ad valorem tax at the rate of five (5) mills within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of an ad valorem tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**

c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**

f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana

Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

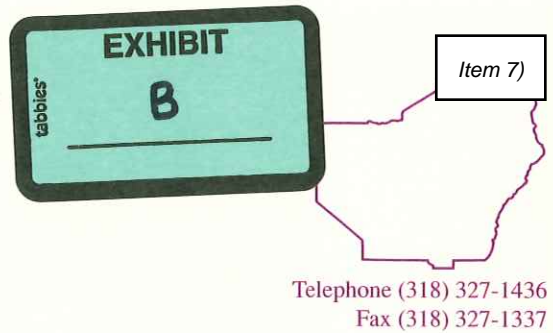
4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

(b) Constitution Drive, from Mane Street easterly to Downing Pines Road



Isabelle Butler, CERA
REGISTRAR OF VOTERS
PARISH OF OUACHITA
1650 DESIARD STREET, SUITE 125
MONROE, LOUISIANA 71201



CERTIFICATE

I, Isabelle Butler, the duly appointed Ouachita Parish Registrar of Voters, do hereby certify to the West Monroe Hotel Corridor Economic Development District, State of Louisiana (the "District") that, as of the date set forth below, there are no qualified electors located within the District, the boundaries of which are as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**
- b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**
- c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**

f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana

Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

(b) Constitution Drive, from Mane Street easterly to Downing Pines Road

IN FAITH WHEREOF, witness my signature and official seal of the Ouachita Parish Registrar of Voters, this 14th day of March, 2023.

(SEAL)

Isabelle Butler

STATE OF LOUISIANA
CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE CREATING THE WEST MONROE ISF HOTELS ECONOMIC DEVELOPMENT DISTRICT, STATE OF LOUISIANA, IN ACCORDANCE WITH AND AS AUTHORIZED BY PART II OF CHAPTER 27 OF TITLE 33 OF THE LOUISIANA REVISED STATUTES OF 1950, AS AMENDED; DEFINING THE BOUNDARIES THEREOF; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the City of West Monroe, State of Louisiana (the "City"), may use special taxes and local and state sales tax and ad valorem tax increments pursuant to and in accordance with Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 33:9038.42, inclusive) (the "Act"), to provide funds needed to finance economic development projects; and

WHEREAS, in order to accomplish the funding of projects in accordance with the requirements of the Act, the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), proposes to create an economic development district within the City to be known as "West Monroe ISF Hotels Economic Development District, State of Louisiana" (the "District"), in which certain taxes are to be levied and from which certain local and state sales and use tax and ad valorem tax increments may be used to fund projects;

NOW, THEREFORE,

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority

of the City, that in accordance with the Act, there has been published two times in the Ouachita Citizen, the official journal of the City (the "Official Journal"), a notice in the form attached hereto as **Exhibit A**, describing the boundaries of the District and informing the citizens of the date of consideration of this Ordinance;

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that there is hereby created an economic development district within the City, to be named "West Monroe ISF Hotels Economic Development District, State of Louisiana" (the "District"), having the geographical boundaries set forth in **Exhibit A** attached hereto, which **Exhibit A** is hereby incorporated in and made a part of this Ordinance, all pursuant to the Act. As provided by the Act, the District shall be a political subdivision of the State of Louisiana and shall possess such powers and authority and have such duties as provided in the Act and other law, and the Governing Authority of the City shall be the governing authority of the District;

SECTION 3. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that this Ordinance shall be published one time in the Official Journal;

SECTION 4. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that domicile of the District shall be the same as that of the City; the District shall adopt an official seal with the word "SEAL" on the inside and surrounded by the official name of the District; the Official Journal shall be the initial official journal of the District;

the Clerk of the City shall serve as Clerk of governing authority of the District; the fiscal agent bank of the City shall be the initial fiscal agent bank of the District until the District is able to name its own fiscal agent bank; and the fiscal year of the District shall be the same as that of the City;

SECTION 5. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that the Mayor and Clerk of the City are hereby authorized to do any and all things necessary and incidental to carry out the provisions of this Ordinance;

SECTION 6. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that all other ordinances or parts of ordinances in conflict herewith are hereby repealed;

SECTION 7. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that if any provision of this Ordinance shall be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance, but this Ordinance shall be construed and enforced as if such illegal or invalid provisions had not been contained herein. Any constitutional or statutory provision enacted after the date of this Ordinance which validates or makes legal any provision of this Ordinance which would not otherwise be valid or legal, shall be deemed to apply to this Ordinance;

SECTION 8. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the City, that this Ordinance shall become effective immediately upon adoption.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened, voted on by yea and nay vote, passed and adopted this 18th day of April, 2023, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe ISF Hotels Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy a one percent (1%) hotel occupancy tax within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of a hotel occupancy tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

- b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**
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- d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**
- e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**
- f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana
- Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);**
3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**
4. **Connecting Streets**
- (a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and
- (b) Constitution Drive, from Mane Street easterly to Downing Pines Road
5. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

6. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**
7. Lot 4C of the Resubdivision of Lot 4 of the Resubdivision of Lots 4 & 4B of the Resubdivision of Lots 4A & 4B of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**
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11. That property acquired in that deed of record in Conveyance Book 2203, page 413, records of Ouachita Parish, Louisiana. **Municipal address 601 Mane Street, currently Hampton Inn. Assessor parcel # 107566**
12. That property acquired by Chambless Enterprises, LLC in that deed of record in Conveyance Book 2688, page 342, records of Ouachita Parish, Louisiana. **Municipal address - - Mane Street, currently undeveloped. Assessor parcel # 137533**
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14. That tract which is located on the south side of Mane Street, West Monroe acquired by Sai Ram Lodging, LLC in that deed of record in Conveyance Book 2468, page 250, records of Ouachita Parish, Louisiana. **Municipal address - - 605 Mane Street, currently undeveloped. Assessor parcel # 131661**

STATE OF LOUISIANA

PARISH OF OUACHITA

I, the undersigned City Clerk of the City of West Monroe, State of Louisiana (the “City”), do hereby certify that the foregoing pages constitute a true and correct copy of an ordinance adopted by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as governing authority of the City, on April 18, 2023, creating the West Monroe ISF Hotels Economic Development District, State of Louisiana, in accordance with and as authorized by Part II, Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; defining the boundaries thereof; and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature on this, the 18th day of April, 2023.

City Clerk

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe ISF Hotels Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy a one percent (1%) hotel occupancy tax within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of a hotel occupancy tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**

c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

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Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

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STATE OF LOUISIANA
CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE AUTHORIZING THE LEVY OF A HOTEL OCCUPANCY TAX WITHIN THE WEST MONROE ISF HOTELS ECONOMIC DEVELOPMENT DISTRICT, STATE OF LOUISIANA; DIRECTING THAT SUCH HOTEL OCCUPANCY TAX IN THE DISTRICT WILL BE USED TO PROVIDE FUNDS FOR ECONOMIC DEVELOPMENT PROJECTS IN ACCORDANCE WITH AND AS AUTHORIZED BY PART II OF CHAPTER 27 OF TITLE 33 OF THE LOUISIANA REVISED STATUTES OF 1950, AS AMENDED; AND PROVIDING FOR OTHER MATTERS IN CONNECTION WITH THE FOREGOING.

WHEREAS, the City of West Monroe, State of Louisiana (the "City"), created the West Monroe ISF Hotels Economic Development District, State of Louisiana (the "District"), on April 18, 2023, pursuant to Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 33:9038.42, inclusive) (the "Act"); and

WHEREAS, the District may use local and state sales tax, ad valorem, and/or hotel occupancy tax revenues or increments pursuant to and in accordance with the Act to provide funds needed to finance economic development projects as defined in the Act; and

WHEREAS, no registered voters reside within the boundaries of the District and therefore La. R.S. 33:9038.39 permits the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as the governing authority of the District (the "Governing Authority"), to levy hotel occupancy taxes for authorized purposes without the necessity of holding an election thereon, and this Governing Authority now wishes to proceed with the levy and imposition of a 1% hotel occupancy tax (the "Tax") for the purposes permitted by the Act; and

WHEREAS, in accordance with the Act, the District further desires to create a special trust fund named the "West Monroe ISF Hotels Economic Development District Trust Fund" (the "Trust Fund"), the purpose of which is to fund economic development projects selected by the District in the manner provided by the Act; and

WHEREAS, this Governing Authority now wishes to provide for the levy and collection of said Tax, which shall be assessed, collected, administered and enforced in accordance with the provisions of Chapter 2D of Subtitle II, Chapter 47 of the Louisiana Revised Statutes of 1950 (the "Uniform Local Sales Tax Code"), as it may be amended;

NOW, THEREFORE,

SECTION 1. BE IT ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that in accordance with the Act, there has been published two times in the Ouachita Citizen, the official journal of the City (the "Official Journal"), a notice in the form attached hereto as **Exhibit A**, describing the levy of the Tax and informing the citizens of the date of consideration of this Ordinance;

SECTION 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that according to the certificate of the Registrar of Voters for the Parish of Ouachita attached hereto as **Exhibit B**, no registered voters presently reside within the District. Under the authority of the Act, there is hereby levied and imposed a 1% hotel occupancy tax, beginning October 1, 2023, and continuing in perpetuity (the "Tax");

SECTION 3. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the

governing authority of the District, that the Tax shall be collected by a "Collector," which term shall mean and include the entity from time-to-time collecting hotel occupancy taxes on behalf of the City.

The current Collector for the Tax is the City of Monroe, State of Louisiana;

SECTION 4. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the Tax shall be collected on the basis of the applicable integrated bracket schedule prescribed by the Collector of Revenue, State of Louisiana, pursuant to Section 304 of Title 47 of the Louisiana Revised Statutes of 1950 (La. R.S. 47:304). The dealers shall remit the Tax collected to the Collector and comply with the Uniform Local Sales Tax Code, particularly La. R.S. 47:337.29, the proportionate part of the sales and use taxes collected in accordance with said integrated bracket schedule;

SECTION 5. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that for the purpose of compensating the dealer in accounting for and remitting the Tax, each dealer shall be allowed compensation on the amount of all Tax due and accounted for and remitted to the Collector equivalent to the amount allowed for sales and use taxes of the City. Said compensation shall be in the form of a deduction in submitting his/her report and/or reports and paying the amount due by the dealer, provided the amount due was not delinquent at the time of payment, and provided the amount of any credit claimed for the Tax already paid to a wholesaler shall not be deducted in computing the commission allowed the dealer hereunder;

SECTION 6. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the

governing authority of the District, that the interest on unpaid Tax provided for by La. R.S. 47:337.69 shall be at the same rate as allowed for sales and use taxes in the City;

SECTION 7. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that any penalties permitted to be imposed by the Collector pursuant to the Uniform Local Sales Tax Code shall be imposed, when applicable, in amounts, percentages or rates equivalent to those allowed for sales and use taxes of the City;

SECTION 8. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the Collector is authorized to employ private counsel to assist in the collection of any Tax, penalties or interest due under this Ordinance, or to represent him/her in any proceeding under this Ordinance. If any Tax, penalties or interest due under this Ordinance are referred to an attorney at law for collection, an additional charge of attorney fees, in the amount of ten percent (10%) of such Tax, penalties and interest due, shall be paid by the tax debtor;

SECTION 9. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that should the interest, penalties or attorney fees herein, or the combined interest, penalties and attorney fees be declared to be in excess of limits provided by other law, including relevant jurisprudence, then the maximum interest, penalties and attorney fees allowed by such other law shall apply;

SECTION 10. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the Collector is hereby authorized, empowered and directed

to carry into effect the provisions of this Ordinance, to appoint deputies, assistants or agents to assist it in the performance of its duties, and in pursuance thereof to make and enforce such rules as it may deem necessary;

SECTION 11. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the entire proceeds of the Tax as received by the District shall be deposited into a special trust fund designated "West Monroe ISF Hotels Economic Development District Trust Fund" (the "Trust Fund"), and shall be used by the Governing Authority for those economic development projects and purposes permitted pursuant to the Act. All taxes, revenues, funds, assessments, moneys, penalties, fees or other income which may be collected or come into the possession of the Collector under any provision or provisions of this Ordinance relating to the Tax described herein, shall be promptly deposited by the Collector for the account of the District in the Trust Fund, heretofore established and maintained for the deposit of such proceeds, which fund shall be maintained as a separate fund, apart from other funds and accounts of the City or other entities, provided, however, any amount which is paid under protest or which is subject to litigation may be transferred to a separate account established by the Collector pending the final determination of the protest or litigation. Out of the funds on deposit in the Trust Fund, the District shall first pay all reasonable and necessary costs and expenses of administering and collecting the Tax (to the extent not already retained by the Collector) and administering the provisions of this Ordinance and as well, the various administrative and enforcement procedures. Such costs and expenses shall be reported by the Collector monthly to the District. After all reasonable and necessary costs and expenses of collecting and administering the Tax have been paid as provided for

above, the remaining balance in the Trust Fund shall be available for appropriation and expenditure by the District solely for the purposes designated and described in the Act and other applicable law;

SECTION 12. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that all funds or accounts described herein may be separate funds or accounts or may be a separate accounting within a general or "sweep" fund or account containing monies from multiple sources so long as separate accounting of such monies is maintained;

SECTION 13. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that if any provision of this Ordinance shall be in conflict with the provisions of the Uniform Local Sales Tax Code, the provisions of the Uniform Local Sales Tax Code shall be controlling;

SECTION 14. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that this Ordinance shall be published one time in the Official Journal;

SECTION 15. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that the Mayor and Clerk of the City are hereby authorized to do any and all things necessary and incidental to carry out the provisions of this Ordinance;

SECTION 16. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the

governing authority of the District, that all other ordinances or parts of ordinances in conflict herewith are hereby repealed;

SECTION 17. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that if any provision of this Ordinance shall be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Ordinance, but this Ordinance shall be construed and enforced as if such illegal or invalid provisions had not been contained herein. Any constitutional or statutory provision enacted after the date of this Ordinance which validates or makes legal any provision of this Ordinance which would not otherwise be valid or legal, shall be deemed to apply to this Ordinance;

SECTION 18. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, in regular and legal session convened, acting as the governing authority of the District, that this Ordinance shall become effective immediately upon adoption.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened, voted on by yea and nay vote, passed and adopted this 18th day of April, 2023, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

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9. Lot 4G of Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana
10. That property acquired in that deed of record in Conveyance Book 2423, page 426, records of Ouachita Parish, Louisiana, as thereafter corrected in Conveyance Book 2428 page 132, Conveyance Book 2428 page 135 and Conveyance Book 2428 page 138. **Municipal address 606 Mane Street, currently Fairfield Inn. Assessor parcel # 130266**
11. That property acquired in that deed of record in Conveyance Book 2203, page 413, records of Ouachita Parish, Louisiana. **Municipal address 601 Mane Street, currently Hampton Inn. Assessor parcel # 107566**
12. That property acquired by Chambless Enterprises, LLC in that deed of record in Conveyance Book 2688, page 342, records of Ouachita Parish, Louisiana. **Municipal address - - Mane Street, currently undeveloped. Assessor parcel # 137533**
13. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**
14. That tract which is located on the south side of Mane Street, West Monroe acquired by Sai Ram Lodging, LLC in that deed of record in Conveyance Book 2468, page 250, records of Ouachita Parish, Louisiana. **Municipal address - - 605 Mane Street, currently undeveloped. Assessor parcel # 131661**

EXHIBIT B

STATE OF LOUISIANA

PARISH OF OUACHITA

I, the undersigned City Clerk of the City of West Monroe, State of Louisiana (the “City”), do hereby certify that the foregoing pages constitute a true and correct copy of an ordinance adopted by the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana, acting as governing authority of the West Monroe ISF Hotels Economic Development District, State of Louisiana, on April 18, 2023, authorizing the levy of a hotel occupancy tax within the West Monroe ISF Hotels Economic Development District, State of Louisiana; directing that such ad valorem tax in the District will be used to provide funds for economic development projects in accordance with and as authorized by Part II of Chapter 27 of Title 33 of the Louisiana Revised Statutes of 1950, as amended; and providing for other matters in connection with the foregoing.

IN FAITH WHEREOF, witness my official signature on this, the 18th day of April, 2023.

City Clerk

EXHIBIT A

CITY OF WEST MONROE, STATE OF LOUISIANA

NOTICE OF INTENTION

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of West Monroe, State of Louisiana (the "Governing Authority"), acting as the governing authority of the City of West Monroe, State of Louisiana (the "City"), pursuant to the authority of Part II, Chapter 27, Title 33 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 33:9038.31 through 9038.42, inclusive)(the "Act"), proposes to consider creating an economic development district within the City to be called West Monroe ISF Hotels Economic Development District, State of Louisiana (the "District").

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority proposes to levy a one percent (1%) hotel occupancy tax within the District. The proceeds of such tax will be deposited in a special trust fund to be used for the furtherance of economic development projects within the District, all pursuant to the authority of the Act.

NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet in open and public session on Tuesday, April 18, 2023, at 6:00 p.m., at its regular meeting place, Council Chambers, West Monroe City Hall, 2305 N. 7th Street, West Monroe, Louisiana, and will at that time hear any and all objections to the proposed creation of the District and the levy of a hotel occupancy tax therein.

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
2. Lot 4 of the Resubdivision of Lots 4, 5, 7, & 8 of West Monroe Commercial Park Sub. In Sections 29, 32 & 33, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 20, page 176, records of Ouachita Parish, Louisiana

LESS AND EXCEPT THE FOLLOWING:

- a. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

b. That property acquired in that deed of record in Conveyance Book 2355, page 693, records of Ouachita Parish, Louisiana. **Municipal address 500 Mane Street, currently Home 2 Suites by Hilton. Assessor parcel # 107569**

c. Lot 4C Of The Resubdivision Of Lot 4 Of The Resubdivision Of Lots 4 & 4B Of The Resubdivision of Lots 4A & 4B Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, Unit 1, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 9, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, (Ouachita Parish assessor parcel # 134256)**

d. Lot 4D, A Consolidation Of Lots 4D And 4D-1, Being A Resubdivision Of Lot 4 Of West Monroe Commercial Park Subd. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, as per plat of record in Plat Book 27, Page 161, records of Ouachita Parish, Louisiana. **Municipal address 220 Mane Street, currently Surge Entertainment (both Ouachita Parish Assessor parcel #135006 and #135993)**

e. Lot 4E Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision Situated In Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana. **Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)**

f. Lots 4F & 4G Of The Resubdivision Of Lot 4 Of West Monroe Commercial Park Subdivision, situated in Sections 32 & 33, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 29 page 37, records of Ouachita Parish, Louisiana

Municipal address of the area where the Indoor Sports Facility will be located is 875 Constitution Dr. (Ouachita Parish assessor parcel # 131617);

3. Lot 3 of the Resubdivision of Lot 3 West Monroe Commercial Park Sub. In Section 32, T18N-R3E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 23, page 45, records of Ouachita Parish, Louisiana. **Municipal address 501 Mane Street, currently the Ike Hamilton Expo Center. (Ouachita Parish Assessor parcel # 107568)**

4. **Connecting Streets**

(a) Mane Street, from Downing Pines Road westerly to I-20 Service Road 71292, and

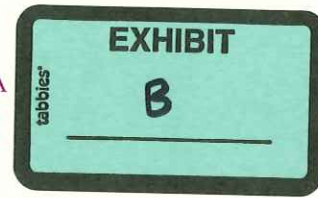
(b) Constitution Drive, from Mane Street easterly to Downing Pines Road

5. That property acquired in that deed of record in Conveyance Book 2410, page 113, records of Ouachita Parish, Louisiana. **Municipal address 400 Mane Street, currently Hilton Garden Inn. Assessor parcel # 116285**

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11. That property acquired in that deed of record in Conveyance Book 2203, page 413, records of Ouachita Parish, Louisiana. **Municipal address 601 Mane Street, currently Hampton Inn. Assessor parcel # 107566**
12. That property acquired by Chambless Enterprises, LLC in that deed of record in Conveyance Book 2688, page 342, records of Ouachita Parish, Louisiana. **Municipal address - - Mane Street, currently undeveloped. Assessor parcel # 137533**
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14. That tract which is located on the south side of Mane Street, West Monroe acquired by Sai Ram Lodging, LLC in that deed of record in Conveyance Book 2468, page 250, records of Ouachita Parish, Louisiana. **Municipal address - - 605 Mane Street, currently undeveloped. Assessor parcel # 131661**



Isabelle Butler, CERA
REGISTRAR OF VOTERS
PARISH OF OUACHITA
1650 DESIARD STREET, SUITE 125
MONROE, LOUISIANA 71201



Item 10)

Telephone (318) 327-1436
Fax (318) 327-1337



CERTIFICATE

I, Isabelle Butler, the duly appointed Ouachita Parish Registrar of Voters, do hereby certify to the West Monroe ISF Hotels Economic Development District, State of Louisiana (the "District") that, as of the date set forth below, there are no qualified electors located within the District, the boundaries of which are as follows:

The boundaries of the District are proposed to be as follows:

1. Lot 4E of the Resubdivision of Lot 4 of West Monroe Commercial Park Subdivision situated in Sections 29 & 32, T-18-N, R-3-E, Ouachita Parish, Louisiana, the plat of which is filed in Plat Book 28, page 156, records of Ouachita Parish, Louisiana.
Municipal address 935 Constitution Dr. (Ouachita Parish Assessor parcel #137471)
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IN FAITH WHEREOF, witness my signature and official seal of the Ouachita Parish Registrar of Voters, this 10th day of March, 2023.

(SEAL)

Isabelle Butler

CITY OF WEST MONROE

ORDINANCE NO. _____

MOTION BY: _____

SECONDED BY: _____

AN ORDINANCE TO AUTHORIZE EXECUTION OF THAT CONTRACT BETWEEN THE CITY OF WEST MONROE, LOUISIANA AND AMETHYST CONSTRUCTION, INC., RELATING TO STATE PROJECT NO. H.014689, FEDERAL AID PROJECT H014689, CONSTITUTION DR. - SHORT CONSTITUTION REHAB OUACHITA PARISH; AND TO OTHERWISE PROVIDE WITH RESPECT THERETO.

WHEREAS, on January 25, 2022, the City of West Monroe adopted ordinance #5003 authorizing execution of an Entity/State Agreement with LA DOTD relating to State Project No. H.014689, Federal Aid Project H014689, Constitution Dr. - Short Constitution Rehab Ouachita Parish; and

WHEREAS, as provided in that Entity/State Agreement with LA DOTD, LA DOTD issued bids for the construction of that project; and

WHEREAS, as provided in the Entity/State Agreement with LA DOTD, and in accordance with its terms and provisions, after opening of bids and recommendation by LADOTD, Mayor Staci Albritton Mitchell confirmed the City's approval of the bid by Amethyst Construction, Inc.; and

WHEREAS, the City of West Monroe wishes to now proceed with the execution of that contract between the City of West Monroe, Louisiana and Amethyst Construction, Inc. relating to State Project No. H.014689, Federal Aid Project H014689, Constitution Dr. - Short Constitution Rehab Ouachita Parish by formal act of the Board of Aldermen of the City of West Monroe.

NOW, THEREFORE,

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 City of West Monroe, Louisiana, here authorizes the execution of the construction contract between the City of West Monroe, Louisiana and Amethyst Construction, Inc. relating to State Project No. H.014689, Federal Aid Project H014689, Constitution Dr. - Short Constitution Rehab Ouachita Parish, a copy of which is attached as Exhibit "A".

Section 2. BE IT FURTHER ORDAINED by the Mayor and Board of Aldermen of the City of West Monroe, Louisiana, in regular and legal session convened, that Staci Albritton Mitchell, Mayor of the City of West Monroe, Louisiana be and she is hereby authorized to further negotiate and agree to any changes to that contract as are non-material in scope or nature, and thereafter to execute changes to that contract on behalf of the City of West Monroe, Louisiana, and to execute any and all other documents and take any and all other action deemed by her either necessary or

appropriate to effectuate the receipt of these services pursuant to the terms of that agreement.

The above Ordinance was read and considered by Sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened, voted on by yea and nay vote, passed and adopted the 18th of April, 2023, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

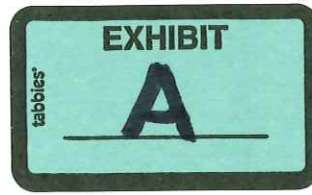
ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA



Item 13)

Contains total printed pages 13.

Checked by: _____

Date _____

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT**



**CONTRACT
FOR
CITY OF WEST MONROE
FEDERAL AID PROJECT
STATE PROJECT NO. H.014689
CONSTITUTION DR. – SHORT CONSTITUTION REHAB
OUACHITA PARISH**

**STATE OF LOUISIANA
CITY OF WEST MONROE
CONTRACT**

This agreement is made and executed in two (2) originals, between the City of West Monroe, acting through the Mayor, hereafter designated as the "Contracting Agency," and Amethyst Construction, Inc., hereafter designated as the "Contractor."

The Louisiana Department of Transportation and Development, hereafter designated as "Department" did advertise for, receive and accept a bid from the Contractor for work on a construction project for the Contracting Agency identified as,

DBE GOAL PROJECT

STATE PROJECT NO. H.014689

FEDERAL AID PROJECT NO. H014689

DESCRIPTION: CONSTITUTION DR. – SHORT CONSTITUTION REHAB

NON-NHS ROUTE

PARISH: OUACHITA

LENGTH: 0.700 miles.

TYPE: GRADING, MILLING ASPHALT CONCRETE, CLASS II BASE COURSE, IN-PLACE CEMENT TREATED BASE COURSE, LIME TREATMENT, ASPHALT CONCRETE OVERLAY, AND RELATED WORK.

LIMITS: State Project No. H.014689: LOCATED ON CONSTITUTION DR FROM ITS JUNCTION WITH MANE STREET TO ITS JUNCTION WITH SHORT CONSTITUTION DRIVE, AS SHOWN IN PLANS.

LIMITS: State Project No. H.014689: LOCATED ON SHORT CONSTITUTION DRIVE FROM ITS JUNCTION WITH CONSTITUTION DRIVE TO ITS JUNCTION WITH DOWNING PINES ROAD, AS SHOWN IN PLANS.

The Contractor's submission is evidenced by a copy of the "Vendor's Bid Information Sheet" incorporated herein as part of the Contract Documents defined hereafter.

In consideration of the agreements herein contained, to be performed by the parties hereto and of the payments hereafter agreed to be made, it is mutually agreed by both parties that:

CONTRACT DOCUMENTS

The contract consists of the "Contract Documents" including but not limited to the following:

- a. Agreement (This Instrument)
- b. Vendor's Bid Information Sheet
- c. Louisiana Standard Specifications for Roads and Bridges, 2016 Edition (hereafter referred to as "2016 Standard Specifications")
- d. Construction Proposal (Notice to Contractors, Required Federal Aid Construction Contract Provisions, Required Federal Aid DBE Participation Contract Provisions, Special Provisions, Supplemental Specifications, Schedule of Items)
- e. Plans
- f. Plan revisions
- g. One (1) Addenda made or issued prior to receipt of bids
- h. Payment, Performance, and Retainage Bonds or Retainage Agreement.

For these purposes, all of the provisions contained in the listed Contract Documents are incorporated herein by reference with the same force and effect as though said Contract Documents were herein set out in full. The Contract Documents are kept in the official file at the Contracting Agency together with the acknowledgment of receipt correspondence signed by the Contractor.

**STATE OF LOUISIANA
CITY OF WEST MONROE
CONTRACT**

INTENT OF CONTRACT

In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for the intent of the contract to provide all materials, equipment and labor and perform the work required to complete the project in a thorough and workmanlike manner, to the satisfaction of the appropriate official of the Contracting Agency. Contractor also agrees to the amended 104.01 of the Standard Specifications to include the (a) Covenant of Good Faith and Fair Dealing and (b) Voluntary Partnering as enumerated in the Contract Documents.

CONTRACT AMOUNT

The Contractor did submit as advertised with his (her) bid, a dollar value amount for each of the items designated in the construction proposal on the "Schedule of Items" and that the "Schedule of Items," attached hereto and incorporated herein as part of the Contract Documents, submitted by the contractor, establish that the total contract amount for this project is **NINE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE AND 10/100 DOLLARS (\$935,675.10)** as obtained by a summation of the product of the unit bid price submitted by the contractor for each item multiplied by the item quantity as estimated by the Department. The Contractor agrees to accept and the Contracting Agency agrees to pay for the work at the prices stipulated in this contract in lawful money of the United States in a timely manner as set forth in the 2016 Standard Specifications.

PARTICIPATION IN PAYMENT ADJUSTMENT STATEMENT

If this project is designated by special provision 109.09 as being subject to payment adjustment for increases in material prices, in accordance with the electronic bidding documents, the contractor has elected to be subject to the Payment Adjustment Provision as contained in the construction proposal.

CONTRACT TIME

The entire contract shall be completed in all details and ready for final acceptance within **thirty (30) working days**. Performance of work on this contract shall begin on the date stipulated in the "Notice to Proceed" and shall be completed within the time specified in the Contract Documents, subject to such extensions as may be authorized.

ALTERATION OF CONTRACT

In accordance with the 2016 Standard Specifications and the Contract Documents, the Contractor agrees to the terms and requirements for alteration of the contract.

STIPULATED DAMAGES

Contractor agrees to the assessment of Stipulated Damages as provided in 108.08 of the 2016 Standard Specifications as amended by the Contract Documents.

DAMAGE CLAIMS

Contractor acknowledges that he/she has reviewed and understands 107.17 of the 2016 Standard Specifications and specifically agrees to be bound by the terms and conditions thereof.

JOINT EFFORT

This Agreement shall be deemed for all purposes prepared by the joint efforts of the parties hereto and shall not be construed against one party or the other as a result of the preparation, drafting, submittal or other event of negotiation, drafting or execution of the Agreement.

10/22
Form AC-15BB


STATE OF LOUISIANA
CITY OF WEST MONROE
CONTRACT FOR STATE PROJECT NO. H.014689

This contract shall become effective on the date all parties hereto have signed the same.

In witness whereof, the Contracting Agency, and the Contractor, has also hereunto subscribed their name.

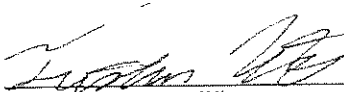
AMETHYST CONSTRUCTION, INC.
CONTRACTOR

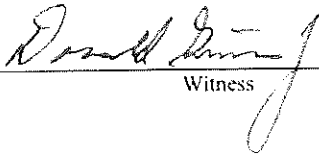
72-1151176
(Federal Identification Number)

By: 
(Signature of Authorized Agent)

03/24/2023
(Date)

Benjamin L. Holdman; Vice President
Typed or Printed Name and Title


Witness


Witness

STATE OF LOUISIANA
CITY OF WEST MONROE

Witness

By: _____
MAYOR

Witness

(Date)

Letting of 03/08/2023

LADOTD Detailed Bid Report

Vendor 1 of 3: Amethyst Construction, Inc. (15099000)
Call Order 020 (Proposal: H.014689.6)

Bid Information

Proposal County: Ouachita	Bid Checksum: 633D9A1877
Vendor Address: 215 INDUSTRIAL PARKWAY WEST MONROE , LA , 71291	Bid Total: \$935,675.10
Signature Check: Benjamin Lee Holdman	Items Total: \$935,675.10
Time Bid Received: March 08, 2023 07:56 AM	Time Total: \$0.00
Amendment Count: 1	

Bidding Errors:
None.

Vendor 1 of 3: Amethyst Construction, Inc. (15099000)
Call Order 020 (Proposal: H.014689.6)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SLA02227954	Agency Execution Date: 02/22/2023 04
Paid by Check: No	Surety Name: Surety2000
Bond Percent: 5%	Bond Agency Name: Merchants Bonding Company (Mutual)

FORM CS-6AAA BIDDERS ASSURANCE DBE PARTICIPATION

S.P. #	H.014689.6	Contract Amount: \$	935,675.10
F.A.P.#	H014689	DBE Goal Percentage:	4.00
Letting Date:	03/08/2023	DBE Goal Dollar Value: \$	37,427.00

By its signature affixed hereto, the contractor assures the DOTD that one of the following situations exists (check only one box):

- ☒ The Project goal will be met or exceeded.
- ☐ A portion of the project goal can be met, as indicated below. Good faith effort documentation is attached.
- DBE Goal Participation Amount _____ % \$ _____


The contractor certifies that each firm listed is currently on the DBE list as maintained by DOTD and is certified for the items of work shown on the attachment(s). The contractor having assured that the goal for DBE participation prescribed in the special provisions will be met or exceeded, or that the portion of the DBE goal will be met or exceeded, attests that negotiations are in progress or complete and that a subcontract(s) will be executed with the firm(s) listed below within 60 calendar days after award of contract.

NAME OF DBE FIRMS(S)	INTENDED SUBCONTRACT PRICE*
K & M Company Of North Louisiana, LLC	49,410.12
<input type="checkbox"/> Additional Firms	PAGE TOTAL \$ 49,410.12

*For supplier list only the value of the subcontract that can be credited toward the DBE goal. This amount shall be equal to the amount shown for the supplier on the Attachment to Form CS-6AAA. Details are listed on the attachment(s) to Form CS-6AAA.

The contractor assessed the capability and availability of named firm(s) and sees no impediment to prevent award of subcontract(s) as described on the attachments.

The contractor shall evaluate the subcontract work or services actually performed by the DBE to ensure that a commercially useful function is being served in accordance with the Required Contract Provisions for DBE Participation in Federal Aid Construction Contracts. The contractor understands that no credit toward the DBE goal will be allowed for a DBE that does not perform a commercially useful function.

NAME OF CONTRACTOR		AMETHYST CONSTRUCTION, INC.	
AUTHORIZED SIGNATURE			
TYPED OR PRINTED		Benjamin L. Holdman	
TITLE		Vice President	
CONTRACTOR'S DBE LIAISON OFFICER		Benjamin L. Holdman	
(typed or printed name)			
PHONE NUMBER		318-397-9909	
DATE		03/10/2023	
TAX ID#		721151176	
DOTD OFFICE USE ONLY <input checked="" type="checkbox"/> DBE <input type="checkbox"/> SBE REQUIREMENTS MET			
SIGNATURE		DATE	

ATTACHMENT TO FORM CS-6AAA

S.P. #	H.014689.6	F.A.P.#	H014689
NAME OF DBE: K & M Company Of North Louisiana, LLC			
PHONE#	318-282-5699	CONTACT PERSON: Dreher, Katy	

Fully describe the work to be performed (furnish materials and install, labor only, supply only, manufacture, hauling, etc.) quantity, unit price, and dollar value for each item to be subcontracted to the DBE listed below.

ITEM NO.	DESCRIPTION OF WORK & ITEM	QUANTITY	UNIT PRICE	\$ VALUE
502-01-00100	TRUCKER, ASPHALT CONCRETE	2,326.200	1.42	3,303.20
502-01-00100	SUPPLY, ASPHALT CONCRETE	2,326.200	30.07	41,969.30
502-01-00200	TRUCKER, ASPHALT CONCRETE, DRIVES, TURNOUTS AND MISCELLANEOUS	212.643	1.42	301.89
502-01-00200	SUPPLY, ASPHALT CONCRETE, DRIVES, TURNOUTS AND MISCELLANEOUS	212.643	30.07	3,835.73
<input type="checkbox"/> Additional Items				ITEMS PAGE TOTAL \$
				\$49,410.12

Describe the types of assistance, if any, the contractor will provide to the DBE on this project.

K&M Company of North Louisiana, LLC will supply liquid asphalt for asphaltic concrete and truck it to the plant.

The contractor and DBE subcontractor attest that a subcontract will be executed for the items of work listed above. The contractor acknowledges that it will only receive credit toward the DBE goal if the subcontractor performs a commercially useful function. The DBE understands it is responsible for performing a commercially useful function.

DBE CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME	
TITLE	
DATE 3-9-23	TAX ID# 452909512
PRIME CONTRACTOR'S SIGNATURE	
TYPED OR PRINTED NAME Barry Holdman	
TITLE Vice President	
DATE 03/10/2023	



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

3/8/2023

Contract Schedule

Page 1 of 3

Contract ID: H.014689.6

Project(s): H.014689.6

Awarded Vendor: 15099000

Amethyst Construction, Inc.

SECTION 1

General Items

\$935,675.10

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0001	202-02-06080 Removal of Concrete Combination Curb and Gutter	10.000 LNFT	350.00		3,500.00	
0002	203-01-00100 General Excavation	250.000 CUYD	18.00		4,500.00	
0003	203-07-00100 Borrow (Vehicular Measurement)	250.000 CUYD	18.00		4,500.00	
0004	203-08-00100 Geotextile Fabric	40.000 SQYD	4.00		160.00	
0005	204-06-00100 Temporary Silt Fencing	600.000 LNFT	5.00		3,000.00	
0006	302-01-00100 Class II Base Course	13.800 CUYD	225.00		3,105.00	
0007	303-03-00400 In-Place Cement Treated Base Course (12" Thick)	10,573.900 SQYD	14.00		148,034.60	
0008	304-01-00100 Lime	11.700 TON	375.00		4,387.50	
0009	304-05-00100 Lime Treatment (Type E)	2,600.000 SQYD	3.00		7,800.00	
0010	401-02-00100 Aggregate Surface Course (Adjusted Vehicular Measurement)	267.000 CUYD	85.00		22,695.00	
0011	502-01-00100 Asphalt Concrete	2,326.200 TON	185.00		430,347.00	
0012	502-01-00200 Asphalt Concrete, Drives, Turnouts and Miscellaneous	212.600 TON	185.00		39,331.00	



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

3/8/2023

Contract Schedule

Page 2 of 3

Contract ID: H.014689.6

Project(s): H.014689.6

Awarded Vendor: 15099000

Amethyst Construction, Inc.

SECTION 1

General Items

\$935,675.10

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0013	509-01-00100 Milling Asphalt Pavement	10,574.000 SQYD	5.00		52,870.00	
0014	509-02-00100 Contractor Retained Reclaimed Asphalt Pavement	-331.000 CUYD	1.00		-331.00	
0015	706-03-00700 Incidental Concrete Paving (10" Thick)	82.600 SQYD	125.00		10,325.00	
0016	707-03-00100 Combination Concrete Curb and Gutter	10.000 LNFT	300.00		3,000.00	
0017	713-01-00100 Temporary Signs and Barricades	LUMP SUM			38,500.00	
0018	713-02-00500 Temporary Pavement Markings (24" Width)	136.000 LNFT	3.00		408.00	
0019	727-01-00100 Mobilization	LUMP SUM			95,000.00	
0020	731-02-00100 Reflectorized Raised Pavement Markers	235.000 EACH	12.00		2,820.00	
0021	732-01-01080 Plastic Pavement Striping (24" Width) (Thermoplastic 90 mil)	236.000 LNFT	26.00		6,136.00	
0022	732-02-02000 Plastic Pavement Striping (Solid Line) (4" Width) (Thermoplastic 90 mil)	2.011 MILE	7,000.00		14,077.00	
0023	732-04-01080 Plastic Pavement Legends and Symbols (Arrow - Left Turn)	2.000 EACH	600.00		1,200.00	
0024	732-04-15020 Plastic Pavement Legends and Symbols (ONLY)	2.000 EACH	750.00		1,500.00	



LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

3/8/2023

Contract Schedule

Page 3 of 3

Contract ID: H.014689.6	Project(s): H.014689.6
Awarded Vendor: 15099000	Amethyst Construction, Inc.
SECTION 1	General Items
	\$935,675.10

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0025	739-01-00100 Hydro-Seeding	1.000 ACRE	5,000.00		5,000.00	
0026	740-01-00100 Construction Layout	LUMP SUM			30,000.00	
0027	713-02-00100 Temporary Pavement Markings (4" Width)	2,500.000 LNFT	0.60		1,500.00	
0028	713-03-01000 Temporary Pavement Markings (Broken Line) (4" Width) (4' Length)	0.450 MILE	5,000.00		2,250.00	
0029	713-05-00220 Temporary Pavement Legends & Symbols (Arrow - Left Turn)	1.000 EACH	30.00		30.00	
0030	713-05-00300 Temporary Pavement Legends & Symbols (ONLY)	1.000 EACH	30.00		30.00	
Total Bid:					\$935,675.10	

Bond No. LAC67579

**STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS**

Be it known that **Amethyst Construction, Inc.**, as Principal, and
Merchants Bonding Company (Mutual)

, as Surety(ies), authorized to do business in Louisiana, hereby bind themselves, in solido, to the **City of West Monroe**, and other potential claimants, for all obligations incurred by the Principal under its contract for the construction of **STATE PROJECT NO. H.014689, FEDERAL AID PROJECT NO. H014689, DESCRIPTION: CONSTITUTION DR. – SHORT CONSTITUTION REHAB, NON-NHS ROUTE, PARISH: OUACHITA**, in the full contract amount of **NINE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE AND 10/100 DOLLARS (\$935,675.10)**. The obligations of the Principal and Surety(ies) under these payment, performance, and retainage bonds shall continue in full force and effect until all materials, equipment, and labor have been provided, AND all requirements contained in the contract, plans, and specifications have been completed in a timely, thorough, and workmanlike manner. The parties acknowledge that these bonds are given under the provisions and limitations contained in La. R.S. 48:250 et seq.

By this instrument(s), the Principal and Surety(ies) specifically bind themselves, their heirs, successors, and assigns, in solido, under the following bonds:

PAYMENT BOND. To the **City of West Monroe**, and all "Claimants," as defined in La. R.S. 48:256.5 in the full contract amount of **NINE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE AND 10/100 DOLLARS (\$935,675.10)**, in order to secure the full and timely claims under the project. The parties agree this bond is statutory in nature and governed by La. R.S. 48:256.3. Claims pursuant to La. R.S. 48:256.3 shall be delivered to the Contracting Officer of the Contracting Agency.

PERFORMANCE BOND. To the **City of West Monroe**, in the full contract amount of **NINE HUNDRED THIRTY-FIVE THOUSAND SIX HUNDRED SEVENTY-FIVE AND 10/100 DOLLARS (\$935,675.10)**, in order to secure the full and faithful performance and timely completion of the project according to its plans and specifications, inclusive of overpayments to the contractor and stipulated damages as assessed.

RETAINAGE BOND. To the **City of West Monroe**, in the full sum of **FORTY-SIX THOUSAND SEVEN HUNDRED EIGHTY-THREE AND 76/100 DOLLARS (\$46,783.76)**, five percent (5%) of the contract amount, in lieu of the sums required to be withheld from progress payments under La. R.S. 48:256.1, inclusive of overpayments to the contractor and stipulated damages as assessed.

CONTRACTOR OPTION: RETAINAGE

I, Principal, elect to exercise my option to have five percent retainage withheld from all payments in lieu of the above retainage bond.

By: _____
Principal

10/22
Form AC-16A

**STATE OF LOUISIANA
PAYMENT, PERFORMANCE, AND RETAINAGE BONDS**

In witness whereof we have signed this instrument as dated.

		<u>AMETHYST CONSTRUCTION, INC.</u>	
<u>[Signature]</u> Witness	By	<u>[Signature]</u> Principal	<u>03/24/2023</u> Date
<u>[Signature]</u> Witness		<u>Benjamin L. Holdman, Vice President</u> Typed or Printed Name and Title	
		<u>Merchants Bonding Company (Mutual)</u> Surety	
<u>[Signature]</u> Witness	By	<u>[Signature]</u> Attorney-in-Fact (Seal)	<u>March 22, 2023</u> Date
<u>[Signature]</u> Witness		<u>Anthony J. Kennedy, Attorney-in-Fact</u> Typed or Printed Name	
		_____ Surety	
_____ Witness	By	_____ Attorney-in-Fact (Seal)	_____ Date
_____ Witness		_____ Typed or Printed Name	

A copy of the contract and subsequent correspondence/communication from LA DOTD or the contracting agency with respect to the contract bonds should be directed to:	
(FOR SURETY 1)	(FOR SURETY 2)
<u>McGriff Insurance Services, LLC</u> Bonding Agency or Company Name	_____ Bonding Agency or Company Name
<u>Anthony J. Kennedy</u> Local Agent or Representative	_____ Local Agent or Representative
<u>2600 Citiplace Court, Suite 100</u> Address	_____ Address
<u>Baton Rouge, LA 70808</u>	_____
<u>225-407-4696</u> Phone Number	_____ Phone Number
<u>866-855-0200</u> Fax Number	_____ Fax Number

MERCHANTS BONDING COMPANYTM

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Anthony J Kennedy

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

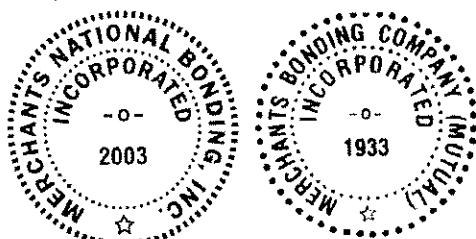
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 8th day of December, 2022.



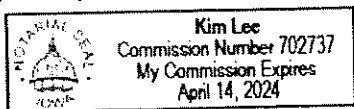
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 8th day of December, 2022, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

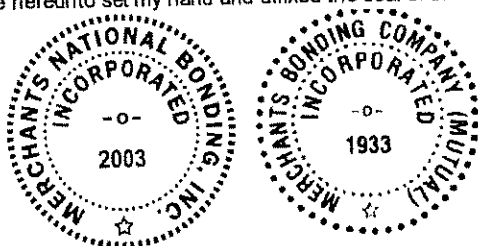


Kim Lee
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 22nd day of March, 2023.



William Warner Jr.
Secretary

CERTIFICATION AS TO CORPORATE PRINCIPAL

I, Pamela S. Holdman, certify that I am the Secretary of the Corporation named as Principal in the within bond; that Benjamin L. Holdman, who signed the said bond on behalf of the Principal, was then Vice President of said Corporation; that I know his/her signature, and his/her signature thereto is genuine; and that said bond was duly signed, sealed, and attested to on behalf of said Corporation by authority of this governing body.

Pamela S. Holdman (Corporate Seal)
 Title: Secretary

CERTIFICATE AS TO SURETY

I, Anthony J. Kennedy, certify that I am the Anthony J. Kennedy, Attorney-in-Fact, of the Surety who signed the bond. I certify that we are licensed to do business in the State of Louisiana and are currently recognized by the U. S. Department of the Treasury as acceptable sureties.

Anthony J. Kennedy
 Anthony J. Kennedy, Attorney-in-Fact

Power of Attorney for person signing for surety company must be attached to the bond.

**APRIL 18, 2023
WEST MONROE CITY COUNCIL MEETING
ENGINEERING UPDATE
L&A, INC. PROJECT NO. 23E038.00**

Kiroli Walk Trail Improvements – City Project No. C22002

- Anticipate an award in September 2023 for large overall project.
- Proposal received from D&J Construction for rehab of short section. Proposal received in amount of \$7,528.00. Approved to perform \$5,028.00 of that work.

Sunshine Heights Drainage Improvements – City Project No. C22024

- State Project Manager kickoff meeting scheduled for May 19.

Good Hope Road Water Main Extension

- Successful pressure test received. Successful health department test received.
- Contractor making final tie-in today
- Contractor cleaned sidewalks, final clean up, seed & hay remain.

Coleman Avenue Sewer Relocation

- Invite bidders out for bid. Bids will be received April 25.

Kiroli Dog Park Improvements

- Authorization to receive letter bids. Request letter bids April 19. Receive letter bids April 25.

City of West Monroe

FUND 001 General Fund		ACCOUNT	*****	CURRENT	*****	*****	YEAR-TO-DATE	*****	ANNUAL	UNREALIZED
ACCOUNT		DESCRIPTION	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
310		Taxes								
311		Property Tax								
10 00		Real Property	91,667	585,048.51	638	825,003	1,137,014.52	138	1,100,000	37,014.52-
20 00		Personal Property	0	.00		0	.00		0	.00
311	**	Property Tax	91,667	585,048.51	638	825,003	1,137,014.52	138	1,100,000	37,014.52-
313		Sales & Use Tax								
00 00		Sales & Use Tax	1,408,333	1,464,484.70	104	12,674,997	12,801,162.95	101	16,900,000	4,098,837.05
10 00		Auto Rental Tax	1,667	1,514.39	91	15,003	13,569.04	90	20,000	6,430.96
313	**	Sales & Use Tax	1,410,000	1,465,999.09	104	12,690,000	12,814,731.99	101	16,920,000	4,105,268.01
316		Gross Receipts Business								
10 61		Insurance Premuim Tax	38,750	48,793.33	126	348,750	297,128.91	85	465,000	167,871.09
316	**	Gross Receipts Business	38,750	48,793.33	126	348,750	297,128.91	85	465,000	167,871.09
318		Other Taxes								
20 10		CATV	13,750	.00		123,750	76,092.67	62	165,000	88,907.33
20 15		ATMOS Gas	6,417	.00		57,753	63,556.84	110	77,000	13,443.16
20 20		Entergy	47,500	.00		427,500	713,790.28	167	570,000	143,790.28-
20 25		Adelphia	0	.00		0	.00		0	.00
20 *		Franchise Tax	67,667	.00		609,003	853,439.79	140	812,000	41,439.79-
318	**	Other Taxes	67,667	.00		609,003	853,439.79	140	812,000	41,439.79-
319		Penalties and Interest								
10 10		Property Tax	208	327.81	158	1,872	542.86	29	2,500	1,957.14
10 60		Occupational License	417	2,749.44	659	3,753	4,347.80	116	5,000	652.20
10 61		Insurance	13	.00		117	89.65	77	150	60.35
10 *		Taxes	638	3,077.25	482	5,742	4,980.31	87	7,650	2,669.69
319	**	Penalties and Interest	638	3,077.25	482	5,742	4,980.31	87	7,650	2,669.69
310	***	Taxes	1,608,722	2,102,918.18		14,478,498	15,107,295.52		19,304,650	4,197,354.48
320		Licenses and Permits								
321		Business Licenses								
10 10		Alcoholic Beverages	2,083	.00		18,747	25,331.50	135	25,000	331.50-
10 60		Occupational	70,417	32,382.65	46	633,753	869,192.64	137	845,000	24,192.64-
10 62		ROW Usage Lic	0	.00		0	.00		0	.00
10 65		Taxi Permits	0	.00		0	.00		0	.00
10 *		Business Licenses	72,500	32,382.65	45	652,500	894,524.14	137	870,000	24,524.14-

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001		General Fund		*****	CURRENT	*****	*****	YEAR-TO-DATE	*****	ANNUAL	UNREALIZED
ACCOUNT		ACCOUNT DESCRIPTION		ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
20	10	Contractor Certificate		1,333	1,100.00	83	11,997	15,800.00	132	16,000	200.00
321	**	Business Licenses		73,833	33,482.65	45	664,497	910,324.14	137	886,000	24,324.14-
322		Nonbusiness									
	10 10	Building		5,833	10,369.00	178	52,497	48,246.39	92	70,000	21,753.61
	10 20	Electrical		1,458	1,481.00	102	13,122	11,464.00	87	17,500	6,036.00
	10 25	Plumbing		6,250	630.00	10	56,250	23,376.03	42	75,000	51,623.97
	10 30	Gas		0	.00		0	.00		0	.00
	10 35	Heat & Air		708	705.00	100	6,372	5,190.00	82	8,500	3,310.00
	10 40	Mobile Home		13	.00		117	25.00	21	150	125.00
	10 *	Inspection Permits		14,262	13,185.00	92	128,358	88,301.42	69	171,150	82,848.58
	20 10	House Moving		0	.00		0	.00		0	.00
	20 15	Rental Inspection		0	.00		0	50.00		0	50.00-
	20 20	ROW Usage		125	250.00	200	1,125	3,750.00	333	1,500	2,250.00-
	20 *	Special Permits		125	250.00	200	1,125	3,800.00	338	1,500	2,300.00-
322	**	Nonbusiness		14,387	13,435.00	93	129,483	92,101.42	71	172,650	80,548.58
320	***	Licenses and Permits		88,220	46,917.65		793,980	1,002,425.56		1,058,650	56,224.44
330		Intergovernmental Revenue									
331		Federal Grants									
	18 00	Section 8		19,224	.00		173,016	.00		230,685	230,685.00
	21 00	FEMA		0	.00		0	.00		0	.00
	22 00	Dept of Homeland Security		0	.00		0	.00		0	.00
	40 00	Dept of Justice		0	2,690.80		0	76,405.07		0	76,405.07-
	43 00	LA Comm Law Enf Adm CrmJS		0	.00		0	22,596.00		0	22,596.00-
331	**	Federal Grants		19,224	2,690.80	14	173,016	99,001.07	57	230,685	131,683.93
332		Ouachita Parish									
	10 00	Court Support		1,917	1,916.67	100	17,253	17,340.03	101	23,000	5,659.97
	12 00	Workforce Development		0	.00		0	.00		0	.00
	13 00	District Attorney		0	.00		0	.00		0	.00
332	**	Ouachita Parish		1,917	1,916.67	100	17,253	17,340.03	101	23,000	5,659.97
334		State Revenue									
	11 00	State Revenue		0	.00		0	.00		0	.00
	12 00	Dpt of Military Affairs		0	.00		0	.00		0	.00
	14 00	LA Hwy Safety Commission		7,083	13,208.90	187	63,747	86,796.17	136	85,000	1,796.17-
	15 00	Office of Business Devel		0	.00		0	.00		0	.00
	16 00	Homeland Secrty & Emg Prp		0	.00		0	.00		0	.00
	17 00	LA Comm on Law Enfrcemnt		0	.00		0	.00		0	.00

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001 General Fund									
ACCOUNT	ACCOUNT DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
21 00	Division of Administratio	0	.00		0	.00		0	.00
25 00	Culture Rec & Tourism	0	.00		0	.00		0	.00
29 00	DOTD	896	.00		8,064	5,375.00	67	10,750	5,375.00
90 10	State Signal Light	1,933	.00		17,397	11,200.00	64	23,200	12,000.00
90 12	Misc Rev	106	2,320.50	2189	954	10,258.21	1075	1,275	8,983.21-
90 15	State Street Maint	1,525	.00		13,725	9,152.50	67	18,305	9,152.50
90 25	2nd Injury Reinbursement	0	.00		0	.00		0	.00
90 *	Other State Rev	3,564	2,320.50	65	32,076	30,610.71	95	42,780	12,169.29
334 **	State Revenue	11,543	15,529.40	135	103,887	122,781.88	118	138,530	15,748.12
335	State Shared Revenues								
10 70	Beer Tax	1,667	.00		15,003	.00		20,000	20,000.00
10 90	Fire Insurance 2%	4,250	.00		38,250	100,620.01	263	51,000	49,620.01-
10 *	Taxes	5,917	.00		53,253	100,620.01	189	71,000	29,620.01-
335 **	State Shared Revenues	5,917	.00		53,253	100,620.01	189	71,000	29,620.01-
330 ***	Intergovernmental Revenue	38,601	20,136.87		347,409	339,742.99		463,215	123,472.01
340	Charges for Services								
341	General Government								
10 10	Cost of Court	0	.00		0	.00		0	.00
10 12	Marshal Revenue	0	.00		0	.00		0	.00
10 15	City Attorney Work Rev	0	.00		0	12.50		0	12.50-
10 *	Court	0	.00		0	12.50		0	12.50-
30 10	Zoning Fee	417	600.00	144	3,753	4,075.00	109	5,000	925.00
30 15	Vant Strct Reg Fee	0	.00		0	.00		0	.00
30 *	Zoning	417	600.00	144	3,753	4,075.00	109	5,000	925.00
50 10	Activity Revenue	0	.00		0	.00		0	.00
50 12	Misc Revenue	0	.00		0	.00		0	.00
50 14	Building Rent	0	.00		0	.00		0	.00
50 *	Community Development	0	.00		0	.00		0	.00
341 **	General Government	417	600.00	144	3,753	4,087.50	109	5,000	912.50
342	Public Safety								
10 10	Housing Prisoners Rev	0	.00		0	.00		0	.00
10 15	Misc Rev	0	.00		0	.00		0	.00
10 *	Jail Revenue	0	.00		0	.00		0	.00

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001 General Fund		ACCOUNT	*****	CURRENT	*****	*****	YEAR-TO-DATE	*****	ANNUAL	UNREALIZED
ACCOUNT		DESCRIPTION	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
15 10		Police Fees	417	197.50	47	3,753	6,968.10	186	5,000	1,968.10-
15 12		Bonds & Surrety	667	1,090.00	163	6,003	11,350.00	189	8,000	3,350.00-
15 13		Metro Reimbursement	1,250	.00		11,250	28,184.15	251	15,000	13,184.15-
15 15		Miscellaneous Rev	1,000	.00		9,000	2,813.38	31	12,000	9,186.62
15 17		Property Owner's Serv Fee	0	130.00		0	130.00		0	130.00-
15 19		Drug Forfeiture Rev	0	3,286.66		0	10,954.71		0	10,954.71-
15 *		Police	3,334	4,704.16	141	30,006	60,400.34	201	40,000	20,400.34-
20 10		Service Charge	333	.00		2,997	3,180.00	106	4,000	820.00
342 **		Public Safety	3,667	4,704.16	128	33,003	63,580.34	193	44,000	19,580.34-
343		Charges for Services								
10 00		Grass Cut	2,500	6,000.00	240	22,500	19,510.00	87	30,000	10,490.00
12 00		Demolition	833	.00		7,497	33,358.00	445	10,000	23,358.00-
14 05		CE Trash Removal	0	.00		0	.00		0	.00
14 10		Express Trash Service	21	.00		189	.00		250	250.00
14 *		Trash Removeal	21	.00		189	.00		250	250.00
15 00		CE Structure Security	0	.00		0	800.00		0	800.00-
16 00		Administration Fee	500	107,162.46-	1433	4,500	9,990.00	222	6,000	3,990.00-
17 10		RAD Class	0	.00		0	.00		0	.00
343 **		Charges for Services	3,854	101,162.46-	2625	34,686	63,658.00	184	46,250	17,408.00-
344		Sanitation								
10 30		Garbage	80,417	98,863.51	123	723,753	727,297.78	101	965,000	237,702.22
10 35		Excess Trash Rev	6,250	7,602.00	122	56,250	58,762.00	105	75,000	16,238.00
10 *		Utilities	86,667	106,465.51	123	780,003	786,059.78	101	1,040,000	253,940.22
344 **		Sanitation	86,667	106,465.51	123	780,003	786,059.78	101	1,040,000	253,940.22
345		Health & Safety								
50 10		Stray Animal Fee	0	.00		0	.00		0	.00
345 **		Health & Safety	0	.00		0	.00		0	.00
346		Community Development								
10 10		Activity Revenue	125	725.00	580	1,125	3,525.00	313	1,500	2,025.00-
10 12		Misc Revenue	83	23.18-	28	747	815.44	109	1,000	184.56
10 14		Program Revenue	0	.00		0	90.00		0	90.00-
10 16		Concession Revenue	0	.00		0	.00		0	.00
10 *		Community Center	208	701.82	337	1,872	4,430.44	237	2,500	1,930.44-
346 **		Community Development	208	701.82	337	1,872	4,430.44	237	2,500	1,930.44-

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
347	Culture & Recreation								
10 02	Entrance Fees	14,583	20,062.00	138	131,247	105,421.18	80	175,000	69,578.82
10 03	Season Pass	1,667	2,200.00	132	15,003	18,670.00	124	20,000	1,330.00
10 04	Lodge Rent Fees	833	.00		7,497	900.00-	12	10,000	10,900.00
10 05	Dog Registration Fee	21	.00		189	15.00	8	250	235.00
10 06	Shelter Rent Fees	3,750	10,980.00	293	33,750	32,950.00	98	45,000	12,050.00
10 08	Other Facility Rent Fees	708	150.00	21	6,372	4,516.55	71	8,500	3,983.45
10 10	Concessions	333	.00		2,997	1,999.79	67	4,000	2,000.21
10 90	Miscellaneous Revenue	417	807.67	194	3,753	4,077.42	109	5,000	922.58
10 *	Kiroli Park	22,312	34,199.67	153	200,808	166,749.94	83	267,750	101,000.06
13 10	Shelter Rent	0	.00		0	.00		0	.00
13 12	Misc Rev	0	.00		0	.00		0	.00
13 14	Activity Revenue	0	.00		0	.00		0	.00
13 *	Restoration Park	0	.00		0	.00		0	.00
15 10	BMX Track	0	.00		0	.00		0	.00
15 90	Miscellaneous Revenue	0	.00		0	.00		0	.00
15 *	Lazarre Park	0	.00		0	.00		0	.00
20 10	Facility Rent	625	1,050.00	168	5,625	6,155.00	109	7,500	1,345.00
20 11	Memberships	1,250	1,935.00	155	11,250	15,248.00	136	15,000	248.00-
20 12	Concessions	625	494.45	79	5,625	8,502.18	151	7,500	1,002.18-
20 15	Program Revenue	3,333	12,700.50	381	29,997	51,905.50	173	40,000	11,905.50-
20 16	Basketball Revenue	0	.00		0	.00		0	.00
20 *	Recreation Center	5,833	16,179.95	277	52,497	81,810.68	156	70,000	11,810.68-
30 10	Membership Fee	0	.00		0	.00		0	.00
30 15	Booth Rental	833	.00		7,497	6,985.00	93	10,000	3,015.00
30 20	Pea Sheller	333	.00		2,997	3,686.00	123	4,000	314.00
30 21	Pecan Sheller	708	.00		6,372	4,753.00	75	8,500	3,747.00
30 25	Freezer Rental	667	.00		6,003	5,958.00	99	8,000	2,042.00
30 30	Misc Revenue	42	.00		378	590.50	156	500	90.50-
30 *	Farmer's Market	2,583	.00		23,247	21,972.50	95	31,000	9,027.50
40 10	Non-Catered Event Income	0	.00		0	.00		0	.00
40 11	Equipment Rental	1,667	4,269.00	256	15,003	27,500.89	183	20,000	7,500.89-
40 12	Concessions	542	1,695.00	313	4,878	7,753.01	159	6,500	1,253.01-
40 13	Deposit Forfieture	83	.00		747	6,692.00	896	1,000	5,692.00-
40 14	Catering	2,083	2,370.70	114	18,747	8,016.47	43	25,000	16,983.53
40 15	Interagency Promotion	167	67.76	41	1,503	536.71	36	2,000	1,463.29
40 16	Outside Caterer Fee	2,083	1,636.75	79	18,747	26,544.35	142	25,000	1,544.35-
40 17	RV Space Rental	0	.00		0	.00		0	.00
40 18	Room Rental	7,500	9,275.00	124	67,500	70,864.74	105	90,000	19,135.26

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
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40 19	Special Events	0	24.00		0	374.00		0	374.00-
40 20	Beverage Revenue	833	315.00	38	7,497	8,966.23	120	10,000	1,033.77
40 21	Catering IKE	0	.00		0	.00		0	.00
40 22	Other Rev	0	.00		0	.00		0	.00
40 23	Ticket Sales Cnv Cntr	0	.00		0	.00		0	.00

40 *	Convention Center	14,958	19,653.21	131	134,622	157,248.40	117	179,500	22,251.60
45 10	Equine Event Rental	16,250	45,200.00	278	146,250	123,284.00	84	195,000	71,716.00
45 11	Rental Forfeiture	0	.00		0	.00		0	.00
45 12	Stall Rentals	6,250	90.00-	1	56,250	76,410.00	136	75,000	1,410.00-
45 13	Shavings Sales	10,417	53,190.00	511	93,753	146,610.00	156	125,000	21,610.00-
45 14	Other Event Rental	6,667	750.00	11	60,003	42,100.00	70	80,000	37,900.00
45 16	RV Space Rental	3,000	910.00	30	27,000	37,271.00	138	36,000	1,271.00-
45 17	Concessions	9,583	14,538.00	152	86,247	106,845.33	124	115,000	8,154.67
45 18	Equipment Rental	2,500	8,733.00	349	22,500	34,009.26	151	30,000	4,009.26-
45 19	Interagency Promotion	0	1,496.00		0	1,496.00		0	1,496.00-
45 20	General Parking Fee Rev	0	.00		0	.00		0	.00
45 21	Sponsorships	0	.00		0	.00		0	.00
45 22	Security	208	.00		1,872	9,960.00	532	2,500	7,460.00-
45 23	Ticket Sales - Ike	0	.00		0	.00		0	.00
45 24	Misc Rec - Ike	0	.00		0	125.00		0	125.00-
45 25	Beverage Sales	0	.00		0	2,254.00		0	2,254.00-

45 *	Ike Hamilton Expo Center	54,875	124,727.00	227	493,875	580,364.59	118	658,500	78,135.41
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347 **	Culture & Recreation	100,561	194,759.83	194	905,049	1,008,146.11	111	1,206,750	198,603.89
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348	Public Works								
20 10	Street Cuts	83	50.00	60	747	500.00	67	1,000	500.00

348 **	Public Works	83	50.00	60	747	500.00	67	1,000	500.00
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340 ***	Charges for Services	195,457	206,118.86		1,759,113	1,930,462.17		2,345,500	415,037.83
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350	Fines								
351	Court Fines								
10 10	City Court Fines	15,417	39,472.31	256	138,753	158,145.17	114	185,000	26,854.83
10 12	General Court Costs	1,250	1,345.00	108	11,250	19,471.00	173	15,000	4,471.00-
10 15	Parking Ticket Fines	0	.00		0	.00		0	.00
10 18	DWI Fines	1,000	700.08	70	9,000	25,688.98	285	12,000	13,688.98-
10 20	DWI Special Cost	192	181.00	94	1,728	3,081.00	178	2,300	781.00-

10 *	Court	17,859	41,698.39	234	160,731	206,386.15	128	214,300	7,913.85
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351 **	Court Fines	17,859	41,698.39	234	160,731	206,386.15	128	214,300	7,913.85
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City of West Monroe

FUND 001 General Fund									
ACCOUNT	ACCOUNT DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
352	81 00 Fees NSF Fee	0	25.00		0	50.00		0	50.00-
352	** Fees	0	25.00		0	50.00		0	50.00-
350	*** Fines	17,859	41,723.39		160,731	206,436.15		214,300	7,863.85
360	Invstmnts,Rents,Contribut								
361	Investment Earnings								
	10 00 Interest Revenue	2,917	2,841.89	97	26,253	20,156.54	77	35,000	14,843.46
	10 10 General Govt	0	16,210.30-		0	.00		0	.00
	10 15 Hasley Cemetary Trust	0	.00		0	.00		0	.00
	10 * Interest Revenue	2,917	13,368.41-	458	26,253	20,156.54	77	35,000	14,843.46
361	** Investment Earnings	2,917	13,368.41-	458	26,253	20,156.54	77	35,000	14,843.46
362	Rents and Royalties								
	10 00 Rent of Office Space	250	250.00	100	2,250	1,900.00	84	3,000	1,100.00
	20 10 Energy Lease Royalties	1,667	1,310.60	79	15,003	15,226.82	102	20,000	4,773.18
	30 10 Golf Course Rent	0	.00		0	.00		0	.00
	30 12 Ice Machine IKE	0	.00		0	.00		0	.00
	30 15 ATM	21	.00		189	390.75	207	250	140.75-
	30 * Leases	21	.00		189	390.75	207	250	140.75-
362	** Rents and Royalties	1,938	1,560.60	81	17,442	17,517.57	100	23,250	5,732.43
363	Escheats								
	10 00 Sales of Recyclables	2,083	608.15	29	18,747	12,568.95	67	25,000	12,431.05
363	** Escheats	2,083	608.15	29	18,747	12,568.95	67	25,000	12,431.05
364	Contributions / Donations								
	10 00 Kiroli Contributions	0	330.00		0	330.00		0	330.00-
	12 00 Expo Center Contributions	0	.00		0	.00		0	.00
	13 00 Community Development	0	.00		0	.00		0	.00
	30 00 Private Contributions	0	3,760.00		0	4,160.00		0	4,160.00-
364	** Contributions / Donations	0	4,090.00		0	4,490.00		0	4,490.00-
360	*** Invstmnts,Rents,Contribut	6,938	7,109.66-		62,442	54,733.06		83,250	28,516.94
390	Other Financing Sources								
391	Interfund Transfers In								
	12 00 Transfers In	0	.00		0	.00		0	.00
	13 00 86 Sales Tax Capital	0	.00		0	.00		0	.00

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 001 General Fund									
ACCOUNT	DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
18 00	Section 8 Fund	0	.00		0	.00		0	.00
19 00	Utility Enterprise Fund	0	.00		0	.00		0	.00
391 **	Interfund Transfers In	0	.00		0	.00		0	.00
392	Proceeds from Asset Disp								
10 00	Sale of Assets	41,667	.00		375,003	471,100.00	126	500,000	28,900.00
20 00	Comp on Loss of Cap Asset	0	.00		0	.00		0	.00
392 **	Proceeds from Asset Disp	41,667	.00		375,003	471,100.00	126	500,000	28,900.00
393	Gen Long Term Debt Issued								
10 00	General Obligation Bonds	0	.00		0	512.49		0	512.49-
393 **	Gen Long Term Debt Issued	0	.00		0	512.49		0	512.49-
394	Miscellaneous Revenue								
10 00	Other Misc Revenue	0	121,569.13		0	401,967.36		0	401,967.36-
10 05	Unknown	0	5.00		0	5.00		0	5.00-
10 06	Credit Card Fee	167	473.40	284	1,503	1,793.38	119	2,000	206.62
10 10	Re-Insurance Claims Rev	0	20,327.87		0	20,497.87		0	20,497.87-
10 12	Claims	0	.00		0	4,000.00		0	4,000.00-
10 *	Other Misc Revenue	167	142,375.40	5255	1,503	428,263.61	8494	2,000	426,263.61-
394 **	Miscellaneous Revenue	167	142,375.40	5255	1,503	428,263.61	8494	2,000	426,263.61-
390 ***	Other Financing Sources	41,834	142,375.40		376,506	899,876.10		502,000	397,876.10-
FUND TOTAL	General Fund	1,997,631	2,553,080.69		17,978,679	19,540,971.55		23,971,565	4,430,593.45
GRAND TOTAL		1,997,631	2,553,080.69		17,978,679	19,540,971.55		23,971,565	4,430,593.45

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
101 01 00	Cash / Operating Cash	9,995,730.74	
101 04 00	Cash / Old General Fund Cash	.00	
101 11 00	Cash / 86 Sales Tax Account	.00	
101 20 00	Cash / Investment in LAMP	3,484,158.50	
102 10 00	Cash with Fiscal Agent / Crawford & Company	.00	
102 20 10	Petty Cash / Cash Boxes	16,959.00	
103 10 00	Current Investments / Reserve Cash	.00	
105 00 00	Current Assets / Property Tax Receivable	.00	
111 00 00	Current Assets / Tax Lien Receivable	.00	
115 00 00	Current Assets / Accounts Receivable	94,486.65	
115 10 10	Utility Billing / Utility	64,282.20	
115 12 00	Accounts Receivable / Billed Services	5,655.84	
115 20 10	Code Enforcement / Code Enforcement	37,725.65	
115 25 10	Building Permits / Building Permits	5,289.00	
115 30 10	Parks & Recreation / KIROLI Park	1,002.00	
115 35 10	Cultural & Recreation / Convention Center		12,315.06
115 35 15	Cultural & Recreation / Expo Center	.00	
115 40 10	Due From Employees / Insurance Premiums	401.67	
115 40 15	Due From Employees / Payroll Levy		683.49
115 40 20	Due From Employees / Travel Advances	28,283.42	
115 40 25	Due From Employees / Advance Checks	.00	
115 45 10	Special Details / Police Details	40,694.11	
115 50 10	NSF Checks / NSF	1,132.00	
115 70 10	Due From Other Entities / Golf Course	.00	
115 70 15	Due From Other Entities / Georgia Pacific	.00	
115 70 20	Due From Other Entities / Riverwood	.00	

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
115 80 00	Accounts Receivable / Due from Other Entities	.00	
115 80 10	Due from Other Entities / Energy Lease	.00	
115 80 11	Due from Other Entities / Cable Franchise Fee	4,867.89	
115 80 12	Due from Other Entities / Due from Art Council	53.24	
115 80 13	Due from Other Entities / WPS Building Lease Receiv	106,335.00	
115 80 15	Due from Other Entities / Marshal's Office	.00	
115 80 16	Due from Other Entities / WM City Court	8,623.74	
115 80 17	Due from Other Entities / WOPT	23,600.00	
115 80 30	Due from Other Entities / ATMOS Gas	20,656.47	
115 80 35	Due from Other Entities / Entergy	175,569.13	
126 10 00	Due From Other Govts / State	.02	
126 10 15	State / Mosquito Abatement	.00	
126 12 00	Due From Other Govts / Ouachita Parish	.00	
126 14 10	City of Monroe / Sales Tax	.00	
126 14 11	City of Monroe / Automobile Rental Tax	.00	
126 15 00	Due From Other Govts / Federal Govt	.00	
126 15 10	Federal Govt / FEMA	.00	
126 15 12	Federal Govt / IRS	.00	
126 15 17	Federal Govt / Dept of Justice	.00	
130 60 10	Due From Other Funds / Utility Enterprise Fund	.00	
130 60 11	Due From Other Funds / Street Maintenance Fund	.00	
130 60 12	Due From Other Funds / WOSC Fund	.00	
130 60 13	Due From Other Funds / Workman's Comp Res Fd	.00	
130 60 14	Due From Other Funds / General Insurance Fund	.00	
130 60 15	Due From Other Funds / Grant Fund	.00	
130 60 16	Due From Other Funds / Sales Tax Fund	.00	

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
130 60 17	Due From Other Funds / Employee Health Ins Fund	.00	
130 60 19	Due From Other Funds / Capital Fund	326,713.00	
130 60 20	Due From Other Funds / Office of Motor Vehicles	.00	
130 60 21	Due From Other Funds / Sec 8 Housing Fund	265,384.53	
130 60 22	Due From Other Funds / Hasley 75%	.00	
130 60 23	Due From Other Funds / Hasley 25%	.00	
130 60 24	Due From Other Funds / Juvinile Justice Fund	.00	
130 60 25	Due From Other Funds / LCDBG Fund	.00	
130 60 26	Due From Other Funds / Detention Basin Fund	.00	
130 60 28	Due From Other Funds / OCOG	.00	
130 60 30	Due From Other Funds / BeardFest Fund	.00	
141 10 00	Inventories / Office Supplies	368.03	
141 15 00	Inventories / Parts	35,617.51	
141 20 00	Inventories / Food Inventory Conv Cntr	.00	
141 25 00	Inventories / Food Inventory Expo Cntr	.00	
143 10 10	Prepaid Services / Phone Cards	.00	
143 10 15	Prepaid Services / Advertising	.00	
151 10 00	Non-Current Assets / Investments	.00	
202 00 00	Current Liabilities / Vouchers/Accounts Payable		199,618.08
202 10 00	Vouchers/Accounts Payable / Accounts Payable General		.00
206 00 00	Current Liabilities / Retainage Payable		.00
207 10 40	Sales Tax Payable / Convention Center		2,842.56
207 10 41	Sales Tax Payable / Expo Center		.00
207 10 42	Sales Tax Payable / Golf Course		.00
207 10 43	Sales Tax Payable / KIROLI		.00
207 20 10	Due to State / Handicap Parking		.00

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
207 20 11	Due to State / Due to State		.00
207 30 10	Due to Other Agencies / Cost of Court Distributn		47,475.28
207 30 12	Due to Other Agencies / OPOHSEP		.00
207 30 15	Due to Other Agencies / District Attorney		.00
207 30 16	Due to Other Agencies / 4TH Judicial Dist Court		.00
207 30 17	Due to Other Agencies / O.P.S.O		.00
207 30 19	Due to Other Agencies / Monroe Police Department		.00
207 30 20	Due to Other Agencies / OPSD Bond Premiums		.00
207 30 22	Due to Other Agencies / The Wellspring		.00
207 30 25	Due to Other Agencies / Metro Narcotics Unit		.00
207 30 48	Due to Other Agencies / City of Monroe		.00
207 40 10	Court Cost Distribution / Marshal Special Fund		.00
207 40 11	Court Cost Distribution / Court Special Fund		.00
207 40 12	Court Cost Distribution / Indigent Defender Board		.00
207 40 14	Court Cost Distribution / Crime Lab		.00
207 40 16	Court Cost Distribution / Crime Victim Fund		.00
207 40 18	Court Cost Distribution / Law Enf Trng Assistance		.00
207 40 20	Court Cost Distribution / CMIS / State Treasury		.00
207 40 22	Court Cost Distribution / Injury Trust Fund		.00
207 40 24	Court Cost Distribution / Crime Stoppers		.00
207 40 26	Court Cost Distribution / Restitution		.00
207 40 28	Court Cost Distribution / Pub Safety App. Tech		.00
207 40 30	Court Cost Distribution / ROC Due to Clerks		.00
207 40 32	Court Cost Distribution / Witness Fee		.00
207 40 34	Court Cost Distribution / Cash Bonds		.00
207 40 35	Court Cost Distribution / LA Supreme Court		.00

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
207 41 10	Marshal Office Payables / Seizures and Forfeitures		.00
208 12 00	Due to Other Funds / Credit Union Fund		.00
208 13 00	Due to Other Funds / Grant Fund		.00
208 14 00	Due to Other Funds / Capital Projects Fund		.00
208 16 00	Due to Other Funds / Juvenile Justice Grnt Fd		.00
208 17 00	Due to Other Funds / Due to Capital Fund		135,541.00
208 20 00	Due to Other Funds / 2007 DFC Fund		.00
208 21 00	Due to Other Funds / O.C.O.G.		.00
217 10 10	Taxes Payable / Medicare/Social Security		295.52
217 10 20	Taxes Payable / Federal Taxes	43.48	
217 10 30	Taxes Payable / State Taxes	24,848.89	
217 10 35	Taxes Payable / Unemployment Tax		.00
217 10 50	Taxes Payable / Property Tax		.00
217 20 10	Pensions Payable / MERS		2,578.77
217 20 20	Pensions Payable / Police		922.63
217 20 30	Pensions Payable / Fire		.00
217 20 40	Pensions Payable / Judge	64.74	
217 30 10	Deferred Compensation / PEBSCO		.00
217 30 20	Deferred Compensation / VALIC		.00
217 35 10	HSA Contributions / UMB		.00
217 40 05	Insurances Payable / Voluntary Life AD&D		582.07
217 40 10	Insurances Payable / Health		150.00
217 40 15	Insurances Payable / Critical Illness		65.92
217 40 16	Insurances Payable / Group Life Insurance		293.18
217 40 17	Insurances Payable / Long Term Disability		948.93
217 40 18	Insurances Payable / Short Term Disability		44.24

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
217 40 20	Insurances Payable / Accident Insurance		151.59
217 40 25	Insurances Payable / Gap Insurance		.00
217 40 30	Insurances Payable / National Teachers		.00
217 40 35	Insurances Payable / UNUM Life & Critical Care		.00
217 40 40	Insurances Payable / Vision	273.01	
217 40 45	Insurances Payable / US Legal		.00
217 40 50	Insurances Payable / Dental	10,486.36	
217 40 55	Insurances Payable / Prepaid Legal		15.00
217 40 56	Insurances Payable / Cancer		.00
217 40 57	Insurances Payable / AFLAC	47.27	
217 40 58	Insurances Payable / Met Life Dental		.00
217 40 59	Insurances Payable / Met Life Insurance		7,710.09
217 40 60	Insurances Payable / Brokers National		.00
217 40 61	Insurances Payable / Assurity		.00
217 50 10	Charities Payable / United Way		.00
217 60 10	Other Deductions / Bankruptcy		.00
217 60 15	Other Deductions / Judgements		.00
217 60 20	Other Deductions / Fitness Mem Payable		154.68
217 60 50	Other Deductions / Credit Union		.00
217 70 10	Union Dues / Fire Union		.00
217 70 20	Union Dues / Police Association		.00
217 70 25	Union Dues / Police Union		.00
217 70 30	Union Dues / MPOA/LPOA Relief		.03
218 01 00	Payroll Liabilities / Accrual Offset		.00
218 02 00	Payroll Liabilities / Salaries Payable		.00
222 10 00	Gratuities / WMCC Gratuities		.00

FUND 001 General Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
223 10 00	Deferred Revenue / Overpayments		19,809.17
223 12 00	Deferred Revenue / Deferred Rent Income		.00
223 15 00	Deferred Revenue / Property Tax Redemptions		.00
223 20 00	Deferred Revenue / Property Tax		.00
227 10 10	Collection Fee Pay / Archon		.00
228 20 10	Building Inspection / Contractor's Deposits		37,472.00
228 30 10	Customer Deposits / Kiroli Park		.00
228 30 15	Customer Deposits / Recreation Center		.00
228 30 20	Customer Deposits / Convention Center		9,814.19
228 30 25	Customer Deposits / Expo Center		14,550.00
239 50 00	Other Non-Current Liab / Prpty Tax Under Protest		.00
239 60 10	Unearned Income / DF Lease		.00
242 10 00	Fund Equtiy / Revenue Control Account		19,540,971.55
242 20 00	Fund Equtiy / Expenditure Cntrl Summary	17,152,403.82	
243 00 00	Fund Equity / Encumbrance Control		33,378.44
244 00 00	Fund Equity / Reserve for Encumbrances	33,378.44	
250 00 00	Fund Equity / Pr Yr Res for Encumbrance		187,142.33
253 10 00	Fund Balance / Unreserved Fund Balance		11,709,609.55
	FUND TOTALS	31,965,135.35	31,965,135.35
	FUND IS IN BALANCE		

City of West Monroe

FUND 901 Utility Enterprise Fund			*****	CURRENT	*****	*****	YEAR-TO-DATE	*****	ANNUAL	UNREALIZED
ACCOUNT		ACCOUNT DESCRIPTION	ESTIMATED	ACTUAL	%REV	ESTIMATED	ACTUAL	%REV	ESTIMATE	BALANCE
340		Charges for Services								
344		Sanitation								
	10 15	Sewer	79,167	115,600.63	146	712,503	706,111.47	99	950,000	243,888.53
	10 20	Sewer Line Services	0	.00		0	.00		0	.00
	10 35	Excess Trash Rev	0	.00		0	.00		0	.00
	10 *	Utilities	79,167	115,600.63	146	712,503	706,111.47	99	950,000	243,888.53
	15 10	Sewer Dist 5	113,036	174,313.08	154	1,017,324	1,043,209.06	103	1,356,437	313,227.94
344	**	Sanitation	192,203	289,913.71	151	1,729,827	1,749,320.53	101	2,306,437	557,116.47
348		Public Works								
	10 10	Water	170,833	218,466.27	128	1,537,497	1,445,551.19	94	2,050,000	604,448.81
	10 20	Treatment Plant	128,333	174,729.90	136	1,154,997	1,108,733.55	96	1,540,000	431,266.45
	10 25	Penalty	6,875	8,873.48	129	61,875	92,526.15	150	82,500	10,026.15-
	10 50	Taps	0	.00		0	.00		0	.00
	10 *	Utilities	306,041	402,069.65	131	2,754,369	2,646,810.89	96	3,672,500	1,025,689.11
348	**	Public Works	306,041	402,069.65	131	2,754,369	2,646,810.89	96	3,672,500	1,025,689.11
340	***	Charges for Services	498,244	691,983.36		4,484,196	4,396,131.42		5,978,937	1,582,805.58
350		Fines								
352		Fees								
	81 00	NSF Fee	0	.00		0	.00		0	.00
352	**	Fees	0	.00		0	.00		0	.00
350	***	Fines	0	.00		0	.00		0	.00
360		Invstmnts,Rents,Contribut								
361		Investment Earnings								
	10 00	Interest Revenue	0	.00		0	.00		0	.00
361	**	Investment Earnings	0	.00		0	.00		0	.00
360	***	Invstmnts,Rents,Contribut	0	.00		0	.00		0	.00
390		Other Financing Sources								
391		Interfund Transfers In								
	12 00	Transfers In	0	.00		0	.00		0	.00
391	**	Interfund Transfers In	0	.00		0	.00		0	.00
392		Proceeds from Asset Disp								
	10 00	Sale of Assets	0	.00		0	.00		0	.00
392	**	Proceeds from Asset Disp	0	.00		0	.00		0	.00

City of West Monroe
REVENUE REPORT
75% OF YEAR LAPSED

City of West Monroe

FUND 901 Utility Enterprise Fund									
ACCOUNT	ACCOUNT DESCRIPTION	***** ESTIMATED	CURRENT ACTUAL	***** %REV	***** ESTIMATED	YEAR-TO-DATE ACTUAL	***** %REV	ANNUAL ESTIMATE	UNREALIZED BALANCE
393 10 00	Gen Long Term Debt Issued General Obligation Bonds	0	.00		0	.00		0	.00
393 **	Gen Long Term Debt Issued	0	.00		0	.00		0	.00
394 10 00	Miscellaneous Revenue Other Misc Revenue	167	370.00	222	1,503	1,562.46	104	2,000	437.54
394 **	Miscellaneous Revenue	167	370.00	222	1,503	1,562.46	104	2,000	437.54
390 ***	Other Financing Sources	167	370.00		1,503	1,562.46		2,000	437.54
FUND TOTAL Utility Enterprise Fund		498,411	692,353.36		4,485,699	4,397,693.88		5,980,937	1,583,243.12
GRAND TOTAL		498,411	692,353.36		4,485,699	4,397,693.88		5,980,937	1,583,243.12

FUND 901 Utility Enterprise Fund

ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
101 01 00	Cash / Operating Cash		44,652.40
115 10 10	Utility Billing / Utility	1,576,387.92	
115 12 00	Accounts Receivable / Billed Services	9,637.00	
115 40 20	Due From Employees / Travel Advances	4,688.63	
115 50 10	NSF Checks / NSF	.00	
115 70 15	Due From Other Entities / Georgia Pacific	.00	
115 70 20	Due From Other Entities / Riverwood	12,125.00	
116 10 00	Allowance for Uncollectab / Utility Billing		770,911.31
126 12 10	Ouachita Parish / Sewer Dist #5	252,777.04	
130 60 18	Due From Other Funds / City General Fund	.00	
149 10 00	Deferred Charges / Net Pension Liability	756,572.79	
151 10 00	Non-Current Assets / Investments	.00	
161 00 00	Fixed Assets / Land	74,150.00	
162 00 00	Fixed Assets / Infrastructure	52,683,255.00	
162 10 00	Infrastructure / Accumulated Depreciation		29,606,046.94
163 00 00	Fixed Assets / Building	73,435.92	
163 10 00	Building / Accumulated Depreciation		73,434.75
164 00 00	Fixed Assets / Imp Other Than Buildings	.00	
164 10 00	Imp Other Than Buildings / Accumulated Depreciation	.00	
165 00 00	Fixed Assets / Machinery & Equipment	2,003,006.28	
165 10 00	Machinery & Equipment / Accumulated Depreciation		1,800,461.26
166 00 00	Fixed Assets / Construction in Progress	.00	
202 00 00	Current Liabilities / Vouchers/Accounts Payable		102,680.61
202 10 00	Vouchers/Accounts Payable / Accounts Payable General		.00
206 00 00	Current Liabilities / Retainage Payable		.00
207 10 35	Sales Tax Payable / Water		14,517.45

FUND 901 Utility Enterprise Fund			
ACCOUNT	ACCOUNT DESCRIPTION	DEBIT BALANCE	CREDIT BALANCE
208 11 00	Due to Other Funds / City General Fund		.00
208 23 00	Due to Other Funds / 2010 DEQ SRB Sinking Fund		.00
208 24 00	Due to Other Funds / 2010 DEQ SRB Reserve Fund		.00
208 25 00	Due to Other Funds / 2010 DEQ SRB Cap Add & Cn		654,000.00
217 10 35	Taxes Payable / Unemployment Tax		.00
218 01 00	Payroll Liabilities / Accrual Offset		.00
218 02 00	Payroll Liabilities / Salaries Payable		.00
218 03 00	Payroll Liabilities / Accrued VAC/SIC		193,253.68
223 10 00	Deferred Revenue / Overpayments		370.00
223 11 00	Deferred Revenue / Net Pension Liability		1,640,158.79
228 10 10	Utilities / Water		216,766.39
238 10 00	Net Pension Obligation / MERS		2,747,544.12
242 10 00	Fund Equitiy / Revenue Control Account		4,397,693.88
242 20 00	Fund Equitiy / Expenditure Cntrl Summary	4,575,413.00	
243 00 00	Fund Equity / Encumbrance Control	10,008.95	
244 00 00	Fund Equity / Reserve for Encumbrances		10,008.95
250 00 00	Fund Equity / Pr Yr Res for Encumbrance		17,183.00
254 10 00	Retained Earnings / Unreserved Retnd Earnings	30,249,950.80	
261 10 00	Invested in Capital Assts / Contributed Capital		49,991,724.80
	FUND TOTALS	92,281,408.33	92,281,408.33
	FUND IS IN BALANCE		

STATE OF LOUISIANA
CITY OF WEST MONROE

RESOLUTION NO. _____

MOTION BY: _____

SECONDED BY: _____

A RESOLUTION TO APPROVE THE APPOINTMENT OF JASON PLEASANT AS THE CHIEF OF POLICE OF THE CITY OF WEST MONROE, AS REQUIRED BY THE HOME RULE CHARTER OF THE CITY OF WEST MONROE, LOUISIANA, AND TO FURTHER PROVIDE WITH RESPECT THERETO.

WHEREAS, the Home Rule Charter of the City of West Monroe, Louisiana provides that the Mayor of the City of West Monroe, Louisiana, appoints certain designated positions, with those appointments requiring approval of the Board of Aldermen.

NOW THEREFORE,

SECTION 1. BE IT RESOLVED by the Mayor and the Board of Aldermen of the City of West Monroe, Louisiana, in regular and legal session convened, that in compliance with Sec. 407(a) of the Home Rule Charter of the City of West Monroe, Louisiana, the appointment of Jason Pleasant to the position of Police Chief of the City of West Monroe is hereby approved, with his employment to be effective on and after Monday, May 1, 2023, or such other effective date as is mutually agreed between him and the Mayor.

The above resolution was read and considered by sections at a public meeting of the Mayor and Board of Aldermen, in regular and legal session convened on the 18th day of April, 2023, voted on by yea and nay vote, passed and adopted, the final vote being as follows:

YEA: _____

NAY: _____

NOT VOTING: _____

ABSENT: _____

ATTEST:

APPROVED THIS 18TH DAY OF
APRIL, 2023

CHRISTEN HEATH, CITY CLERK
CITY OF WEST MONROE
STATE OF LOUISIANA

STACI ALBRITTON MITCHELL, MAYOR
CITY OF WEST MONROE
STATE OF LOUISIANA