

PUBLIC NOTICE

The following ordinance, having been introduced at a meeting held on June 1, 2021 notice of its introduction having been published in the official journal and a public hearing having been held thereon on June 15, 2021, was offered for final adoption by Brooke Marcotte and seconded by Deidre Ledbetter:

SPECIAL ORDINANCE NO. 2020-2021-07

**AMENDING THE BUDGET TO ACCOUNT FOR YEAR-TO-DATE VARIATION IN
REVENUE AND EXPENSES
(BUDGET AMENDMENT NO. 6)**

BE IT ORDAINED by the New Iberia City Council of the City of New Iberia, Louisiana:

SECTION 1: The governing authority having received notification pursuant to La. R.S. 39:1310, et seq, pertaining to the expense of the Government of the City of New Iberia for the year 2020-2021 the budget adopted for the fiscal year 2020-2021 is amended and funds are appropriated as shown on Exhibit A, Amendment #6, attached hereto*.

SECTION 2: BE IT FURTHER ORDAINED that this Special Ordinance No. 2020-2021-07 ordinance shall take effect in accordance with the Charter of the City of New Iberia, Louisiana.

This Special Ordinance having been submitted to a vote, and the vote therein was as follows:

YEAS: Brooke Marcotte, David Broussard, Ricky Gonsoulin, Deidre Ledbetter, Deedy Johnson-Reid, and Dustin Suire

NAYS: None

ABSENT: Marlon Lewis

ABSTAINED: None

And this ordinance was declared adopted on this 15th day of June, 2021.

/s/ Freddie DeCourt
Freddie DeCourt, Mayor
City of New Iberia

/s/ Erin Romero
Erin Romero, Clerk
City of New Iberia

“EXHIBIT A”

City of New Iberia
Amendment #6

| |
|--------------------|
| 2021 Budget |
|--------------------|

| Org Code | Object Code | Project | Account Title | Current Budget | Adjustment | Adjusted Budget |
|---------------------|-------------|---------|-------------------------------|----------------|------------|-----------------|
| GENERAL FUND | | | | | | |
| 1001200 | 438205 | | REIMBURSEMENT CITY | - | 3,700 | 3,700 |
| 1001200 | 438215 | | REIMBURSEMENT - MARSHALL | - | 270 | 270 |
| 1001200 | 441054 | | COPY CHARGES | - | 100 | 100 |
| 1001200 | 441100 | | CITY COURT FEES | - | 7,600 | 7,600 |
| 1001200 | 451012 | | PRE TRIAL DIVERSION | - | 5,000 | 5,000 |
| 1001200 | 451110 | | DWI FINE | - | 100 | 100 |
| 1001200 | 451130 | | CONTEMPT FINE | - | 2,300 | 2,300 |
| 1001250 | 451012 | | PRE TRIAL DIVERSION | - | 6,680 | 6,680 |
| 1001250 | 452130 | | BOND FORFEITURE | - | 397 | 397 |
| 1001250 | 452140 | | EXPUNGMENT | - | 150 | 150 |
| 1001300 | 422213 | | PARADE FEES | - | 200 | 200 |
| 1001300 | 434020 | | LOCAL GRANT REVENUE | - | 1,300 | 1,300 |
| 1001300 | 441054 | | COPY CHARGES | - | 10 | 10 |
| 1001300 | 441060 | | SALES MAPS & PUBLICATIONS | - | 8 | 8 |
| 1001300 | 462075 | | RENTAL PROPERTY INCOME | - | 1,000 | 1,000 |
| 1001500 | 480900 | | MISCELLANEOUS REVEUE | - | 29 | 29 |
| 1001500 | 492310 | | SALE OF LOTS | - | 185 | 185 |
| 1001900 | 434020 | | LOCAL GRANT REVENUE | 9,400 | 10,500 | 19,900 |
| 1002100 | 452130 | | BOND FORFEITURE | - | 792 | 792 |
| 1002100 | 452140 | | EXPUNGMENT | - | 200 | 200 |
| 1002100 | 461110 | | INTEREST ON CHECKING | - | 350 | 350 |
| 1002100 | 480010 | | INSURANCE PROCEEDS | - | 1,101 | 1,101 |
| 1002100 | 480900 | | MISCELLANEOUS REVEUE | - | 40 | 40 |
| | | | | - | - | - |
| | | | TOTAL REVENUES | 9,400 | 42,012 | 51,412 |
| 10012010 | 510100 | | TECHNICIAN CONTRACT SERVICES | 2,000 | 2,000 | 4,000 |
| 10012010 | 565310 | | COPY MACHINE MAINTENANCE | - | 2,000 | 2,000 |
| 10012010 | 565320 | | COMPUTER MAINTENANCE | 1,000 | 4,000 | 5,000 |
| 10012010 | 570010 | | OFFICE SUPPLIES | 6,000 | 2,000 | 8,000 |
| 10012010 | 530050 | | DATA & COMPUTER SUBSCRIPTIONS | - | 6,210 | 6,210 |
| 10013010 | 530050 | | DATA & COMPUTER SUBSCRIPTIONS | - | 13,500 | 13,500 |
| 10013010 | 595220 | | BUILDING IMPROVEMENTS | 21,261 | 1,300 | 22,561 |
| 10015010 | 510010 | | AUDTING & ACCOUNTING | 79,000 | 18,230 | 97,230 |
| 10015010 | 510035 | | CLERK OF COURT FEE | 5,000 | 8,750 | 13,750 |
| 10019010 | 510100 | HPKND | TECHNICIAN CONTRACT SERVICES | 12,144 | 6,315 | 18,459 |
| 10019010 | 534020 | | LOCAL GREANT EXPENSE | 500 | 10,500 | 11,000 |

TOTAL EXPENDITURES

126,905

74,805

201,710

Fund balance (unassigned), as amended

7,912,577

Fund balance (unassigned), as amended

7,879,784

Amend budget for year-to-date variation in revenue and expenses