

SPECIAL SESSION

SEPTEMBER 29, 2021
FRANKLIN, LOUISIANA

The St. Mary Parish Council held a Special Meeting on this date with Chairman Dean S. Adams presiding and the following members present: Rev. Craig Mathews, J. Ina, Rodney Olander, Scott Ramsey, Leslie Rulf, Jr., Patrick Hebert, James Bennett, Jr., Mark Duhon, Kristi Prejeant Rink, MD, and Gwendolyn Hidalgo.

The Invocation was pronounced by Rev. Mathews and Pledge of Allegiance was led by Mr. Ina.

Parish President, David Hanagriff thanked the Council for attending this Special Meeting and explained that tabling the Budget Amendment has halted items necessary to run the Parish and has also halted employee pay raises.

Mr. Olander moved to rescind the successful vote during the Parish Council meeting of September 8, 2021 to Table for one month a vote on the adoption of “An Ordinance amending and re-enacting Ordinance No. 2242 adopting the 2021 Combined Budgets of Revenues and Expenditures for the Parish of St. Mary, State of Louisiana.” Mr. Ina seconded the motion, which carried by the following 6-5-0-0 Roll Call vote:

YEAS: Mathews, Ina, Olander, Ramsey, Hebert, and Hidalgo

NAYS: Rulf, Bennett, Duhon, Rink, and Adams

ABSTAIN: None

ABSENT: None

Mr. Olander moved that the following Ordinance, including amendments, “An Ordinance amending and re-enacting Ordinance No. 2242 adopting the 2021 Combined Budgets of Revenues and Expenditures for the Parish of St. Mary, State of Louisiana,” be adopted. Mr. Ina seconded the motion.

In response to Mr. Adams’ inquiry, Mr. LaGrange stated that the total cost for the five (5) percent raise is \$275,000.

In response to several Council Members concerns relative to funding raises, Chief Administrator Officer, Henry “Bo” LaGrange stated the American Rescue Plan Guideline and Fact Sheet provide the use for lost revenues, which includes funding for government services. He stated that the budget includes a five percent employee pay increase that is important for employee retention. He also thanked the Council for attending this Special Meeting.

In response to Mr. Hebert’s inquiry, Mr. LaGrange stated that the last employee pay increase was three and three quarter years ago.

In response to Mr. Duhon’s inquiry relative to giving \$2,000 hazard pay for essential workers, Mr. LaGrange stated that the current budget amendment reflects a five (5) percent per hour pay increase instead of a one-time payment. He also stated that the future goal is to increase the starting pay scale for entry level positions.

Several Council Members stated that they are in favor of employee raises.

After lengthy discussion, Rev. Mathews called for the question.

The vote to call for the question carried by the following 11-0-0-0 Roll Call vote:

YEAS: Ina, Olander, Ramsey, Rulf, Hebert, Bennett, Duhon, Rink, Hidalgo, Adams, and Mathews

NAYS: None

ABSTAIN: None

ABSENT: None

Mr. Olander moved that the following Ordinance including amendments be adopted. Mr. Ina seconded the motion, which carried by the following 7-4-0-0 Roll Call vote:

YEAS: Olander, Ramsey, Hebert, Hidalgo, Adams, Mathews, and Ina

NAYS: Rulf, Bennett, Duhon, and Rink

ABSTAIN: None

ABSENT: None

ORDINANCE NO. 2271

An Ordinance amending and re-enacting Ordinance No. 2242 adopting the 2021 Combined Budgets of Revenues and Expenditures for the Parish of St. Mary, State of Louisiana.

BE IT ORDAINED, by the St. Mary Parish Council, that the following 2021 Combined Budgets of Revenues and Expenditures are hereby adopted and that all amounts appropriated for all accounts shall not exceed the amounts fixed therefor in the Budget of Expenditures; the Administration shall notify the Council within 30 days of a budget account fluctuation of five percent (5%) below revenues or five percent (5%) over in expenditures and the necessary budget amendments shall be made:

GENERAL FUND FUND 001

Estimated beginning balance 1/1/21	\$650,000
Anticipated Revenues:	
3100. TAXES	3,520,000
3200. LICENSES & PERMITS	721,500
3300. INTERGOVERNMENTAL REVENUE	6,299,814
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	368,425
3600. USE OF MONEY & PROPERTY	335,796
3700. MISCELLANEOUS REVENUES	144,860
3800. OTHER FINANCING SOURCES	2,280,000
TOTAL ANTICIPATED REVENUES	13,670,395
TOTAL FUNDS AVAILABLE	14,320,395

Anticipated Expenditures:

4000. GENERAL GOVERNMENT	7,250,122
4100. PUBLIC SAFETY	544,465
4300. HEALTH & WELFARE	813,721
4500. CULTURE & RECREATION	819,410
4850. OTHER FINANCING USES	3,490,600
TOTAL ANTICIPATED EXPENDITURES	12,918,318
FUND BALANCE ENDING	\$1,402,077

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**WITNESS FEE FUND
FUND 020**

Estimated beginning balance 1/1/21	\$97,942
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	50,000
TOTAL ANTICIPATED REVENUES	50,000
TOTAL FUNDS AVAILABLE	147,942
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	61,500
TOTAL ANTICIPATED EXPENDITURES	61,500
FUND BALANCE ENDING	\$86,442

**JUROR COMPENSATION FUND
FUND 030**

Estimated beginning balance 1/1/21	\$143,177
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	50,000
TOTAL ANTICIPATED REVENUES	50,000
TOTAL FUNDS AVAILABLE	193,177
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	25,000
4850. OTHER FINANCING USES	50,000
TOTAL ANTICIPATED EXPENDITURES	75,000
FUND BALANCE ENDING	\$118,177

**GAMING RECEIPT FUND
FUND 101**

Estimated beginning balance 1/1/21	\$40,500
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	1,400,000
TOTAL ANTICIPATED REVENUES	1,400,000
TOTAL FUNDS AVAILABLE	1,440,500
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	2,145
4100. PUBLIC SAFETY	135,000
4850. OTHER FINANCING USES	1,296,851
TOTAL ANTICIPATED EXPENDITURES	1,433,996
FUND BALANCE ENDING	\$6,504

**ROAD CONSTRUCTION & MAINTENANCE
FUND 102**

Estimated beginning balance 1/1/21	\$150,000
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	3,491,780
3600. USE OF MONEY & PROPERTY	11,000
3700. MISCELLANEOUS REVENUE	55,000
3800. OTHER FINANCING SOURCES	2,350,000
TOTAL ANTICIPATED REVENUES	5,907,780
TOTAL FUNDS AVAILABLE	6,057,780
Anticipated Expenditures:	
4200. PUBLIC WORKS	3,836,024
4850. OTHER FINANCING USES	2,163,000
TOTAL ANTICIPATED EXPENDITURES	5,999,024
FUND BALANCE ENDING	\$58,756

**SANITATION
FUND 108**

Estimated beginning balance 1/1/21	\$770,942
Anticipated Revenues:	
3100. TAXES	2,200,000
3300. INTERGOVERNMENTAL REVENUE	126,159
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	1,358,000
3600. USE OF MONEY & PROPERTY	11,000
TOTAL ANTICIPATED REVENUES	3,695,159
TOTAL FUNDS AVAILABLE	4,466,101
Anticipated Expenditures:	
4100. PUBLIC SAFETY	255,351
4200. PUBLIC WORKS	2,114,515
4300. HEALTH AND WELFARE	76,159
4850. OTHER FINANCING USES	1,988,385
TOTAL ANTICIPATED EXPENDITURES	4,434,410
FUND BALANCE ENDING	\$31,691

**BOAT LANDING PERMIT FUND
FUND 111**

Estimated beginning balance 1/1/21	\$162,000
Anticipated Revenues:	
3200. LICENSES & PERMITS	20,000
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	29,050
3600. USE OF MONEY & PROPERTY	2,000
TOTAL ANTICIPATED REVENUES	51,050
TOTAL FUNDS AVAILABLE	213,050
Anticipated Expenditures:	
4500. CULTURE & RECREATION	157,000
TOTAL ANTICIPATED EXPENDITURES	157,000
FUND BALANCE ENDING	\$56,050

**WARDS 5 & 8 SALES TAX
FUND 125**

Estimated beginning balance 1/1/21	\$636,978
Anticipated Revenues:	
3100. TAXES	240,000
3600. USE OF MONEY & PROPERTY	3,500
TOTAL ANTICIPATED REVENUES	243,500
TOTAL FUNDS AVAILABLE	880,478
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	4,300
4100. PUBLIC SAFETY	10,000
4200. PUBLIC WORKS	69,000
4500. CULTURE & RECREATION	163,450
TOTAL ANTICIPATED EXPENDITURES	246,750
FUND BALANCE ENDING	\$633,728

**WARDS 1,2,3,4,7, & 10 SALES TAX
FUND 129**

Estimated beginning balance 1/1/21	\$595,414
Anticipated Revenues:	
3100. TAXES	360,000
3600. USE OF MONEY & PROPERTY	2,000
TOTAL ANTICIPATED REVENUES	362,000
TOTAL FUNDS AVAILABLE	957,414
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	1,000
4100. PUBLIC SAFETY	70,523
4200. PUBLIC WORKS	144,500
4300. HEALTH AND WELFARE	4,000
4500. CULTURE & RECREATION	180,513
TOTAL ANTICIPATED EXPENDITURES	400,536
FUND BALANCE ENDING	\$556,878

**FAIRVIEW TREATMENT CENTER
FUND 154**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	\$2,067,991
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	600
TOTAL ANTICIPATED REVENUES	2,068,591
TOTAL FUNDS AVAILABLE	2,068,591
Anticipated Expenditures:	
4300. HEALTH & WELFARE	2,068,591
TOTAL ANTICIPATED EXPENDITURES	\$2,068,591
FUND BALANCE ENDING	-0-

**FAIRVIEW PATIENT FEE FUND
FUND 155**

Estimated beginning balance 1/1/21	\$8,000
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	2,000
TOTAL ANTICIPATED REVENUES	2,000
TOTAL FUNDS AVAILABLE	10,000
Anticipated Expenditures:	
4300. HEALTH & WELFARE	-0-
TOTAL ANTICIPATED EXPENDITURES	-0-
FUND BALANCE ENDING	\$10,000

**CLAIRE HOUSE FUND
FUND 156**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	\$579,363
TOTAL ANTICIPATED REVENUES	579,363
TOTAL FUNDS AVAILABLE	579,363
Anticipated Expenditures:	
4300. HEALTH & WELFARE	579,363
TOTAL ANTICIPATED EXPENDITURES	\$579,363
FUND BALANCE ENDING	-0-

**16TH JUDICIAL DISTRICT ST. MARY PARISH DRUG COURT
FUND 157**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	\$336,000
TOTAL ANTICIPATED REVENUES	336,000
TOTAL FUNDS AVAILABLE	336,000
Anticipated Expenditures:	
4300. HEALTH & WELFARE	336,000
TOTAL ANTICIPATED EXPENDITURES	\$336,000
FUND BALANCE ENDING	-0-

**16TH JUDICIAL DISTRICT ST. MARY PARISH DRUG COURT
FEE FUND – FUND 158**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	4,000
TOTAL ANTICIPATED REVENUES	4,000
TOTAL FUNDS AVAILABLE	4,000
Anticipated Expenditures:	
4300. HEALTH & WELFARE	3,000
TOTAL ANTICIPATED EXPENDITURES	3,000
FUND BALANCE ENDING	\$1,000

**JOB READINESS PROGRAM
FUND 162**

Estimated beginning balance 1/1/21	\$533
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	850
TOTAL ANTICIPATED REVENUES	850
TOTAL FUNDS AVAILABLE	1,383
Anticipated Expenditures:	
4300. HEALTH & WELFARE	1,350
TOTAL ANTICIPATED EXPENDITURES	1,350
FUND BALANCE ENDING	\$33

**DWI COURT
FUND 163**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	\$75,000
TOTAL ANTICIPATED REVENUES	75,000
TOTAL FUNDS AVAILABLE	75,000
Anticipated Expenditures:	
4300. HEALTH & WELFARE	75,000
TOTAL ANTICIPATED EXPENDITURES	\$75,000
FUND BALANCE ENDING	-0-

**DWI COURT – PATIENT FEE FUND
FUND 164**

Estimated beginning balance 1/1/21	\$8,255
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	9,550
3600. USE OF MONEY & PROPERTY	5
TOTAL ANTICIPATED REVENUES	9,555
TOTAL FUNDS AVAILABLE	17,810
Anticipated Expenditures:	
4300. HEALTH & WELFARE	1,000
TOTAL ANTICIPATED EXPENDITURES	1,000
FUND BALANCE ENDING	\$16,810

**OJP ENHANCEMENT GRANT
FUND 165**

Estimated beginning balance 1/1/21	-0-
Anticipated Revenues:	
3300. INTERGOVERNMENTAL REVENUE	\$130,000
TOTAL ANTICIPATED REVENUES	130,000
TOTAL FUNDS AVAILABLE	130,000
Anticipated Expenditures:	
4300. HEALTH & WELFARE	130,000
TOTAL ANTICIPATED EXPENDITURES	130,000
FUND BALANCE ENDING	-0-

**JAIL OPERATING AND MAINTENANCE
FUND 190**

Estimated beginning balance 1/1/21	\$5,414
Anticipated Revenues:	
3100. TAXES	875,000
3300. INTERGOVERNMENTAL REVENUE	125,000
3400. FEES, CHARGES & COMMISSIONS FOR SERVICES	2,500
3600. USE OF MONEY & PROPERTY	2,000
3800. OTHER FINANCING SOURCES	978,000
TOTAL ANTICIPATED REVENUES:	1,982,500
TOTAL FUNDS AVAILABLE	1,987,914
Anticipated Expenditures:	
4100. PUBLIC SAFETY	1,983,000
TOTAL ANTICIPATED EXPENDITURES	1,983,000
FUND BALANCE ENDING	\$4,914

**SALES TAX BOND & INTEREST SINKING
FUND 224
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$242,524
Anticipated Revenues:	
3100. TAXES	1,600,000
3600. USE OF MONEY & PROPERTY	10,000
3800. OTHER FINANCING SOURCES	1,000,000
TOTAL ANTICIPATED REVENUES:	2,610,000
TOTAL FUNDS AVAILABLE	2,852,524
Anticipated Expenditures:	
4750. DEBT SERVICE	659,916
4850. OTHER FINANCING USES	1,912,736
TOTAL ANTICIPATED EXPENDITURES	2,572,652
FUND BALANCE ENDING	\$279,872

**SALES TAX BOND RESERVE FUND
FUND 225
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$8,000
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	4,000
3800. OTHER FINANCING SOURCES	122,736
TOTAL ANTICIPATED REVENUES:	126,736
TOTAL FUNDS AVAILABLE	134,736
Anticipated Expenditures:	
TOTAL ANTICIPATED EXPENDITURES	-0-
FUND BALANCE ENDING	\$134,736

**3/4% SALES TAX BOND RESERVE
FUND 227
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$723,782
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	4,000
TOTAL ANTICIPATED REVENUES:	4,000
TOTAL FUNDS AVAILABLE	727,782
Anticipated Expenditures:	
TOTAL ANTICIPATED EXPENDITURES	-0-
FUND BALANCE ENDING	\$727,782

**3/4% SALES TAX BOND SINKING
FUND 228
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$580,055
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	1,000
3800. OTHER FINANCING SOURCES	705,000
TOTAL ANTICIPATED REVENUES	706,000
TOTAL FUNDS AVAILABLE	1,286,055
Anticipated Expenditures:	
4750. DEBT SERVICE	699,265
TOTAL ANTICIPATED EXPENDITURES	699,265
FUND BALANCE ENDING	\$586,790

**SMP LIBRARY GENERAL OBLIGATION 1996 SINKING
FUND 229
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$334,661
Anticipated Revenues:	
3100. TAXES	120,000
3600. USE OF MONEY & PROPERTY	2,000
TOTAL ANTICIPATED REVENUES	122,000
TOTAL FUNDS AVAILABLE	456,661
Anticipated Expenditures:	
4750. DEBT SERVICE	186,432
TOTAL ANTICIPATED EXPENDITURES	186,432
FUND BALANCE ENDING	\$270,229

**EXCESS REVENUE BOND SINKING FUND
FUND 234
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$38,691
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	1,000
3800. OTHER FINANCING SOURCES	1,668,236
TOTAL ANTICIPATED REVENUES	1,669,236
TOTAL FUNDS AVAILABLE	1,707,927
Anticipated Expenditures:	
4750. DEBT SERVICE	1,590,424
TOTAL ANTICIPATED EXPENDITURES	1,590,424
FUND BALANCE ENDING	\$117,503

**SOLID WASTE BOND RESERVE, 2004 FUND
FUND 236
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$1,153,534
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	10,000
TOTAL ANTICIPATED REVENUES	10,000
TOTAL FUNDS AVAILABLE	1,163,534
Anticipated Expenditures:	
4850. OTHER FINANCING USES	10,000
TOTAL ANTICIPATED EXPENDITURES	10,000
FUND BALANCE ENDING	\$1,153,534

**SOLID WASTE BOND SINKING 2004 FUND
FUND 237
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$1,417,097
Anticipated Revenues:	
3600. USE OF MONEY AND PROPERTY	4,000
3800. OTHER FINANCING SOURCES	1,210,000
TOTAL ANTICIPATED REVENUES	1,214,000
TOTAL FUNDS AVAILABLE	2,631,097
Anticipated Expenditures:	
4750. DEBT SERVICE	1,173,228
TOTAL ANTICIPATED EXPENDITURES	1,173,228
FUND BALANCE ENDING	\$1,457,869

**SOLID WASTE DEPRECIATION & CONTINGENCY FUND
FUND 238
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$616,203
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	3,000
3800. OTHER FINANCING SOURCES	35,000
TOTAL ANTICIPATED REVENUES	38,000
TOTAL FUNDS AVAILABLE	654,203
Anticipated Expenditures:	
4850. OTHER FINANCING USES	500,000
TOTAL ANTICIPATED EXPENDITURES	500,000
FUND BALANCE ENDING	\$154,203

**SOLID WASTE POST-CLOSURE CARE FUND
FUND 239
DEBT SERVICE**

Estimated beginning balance 1/1/21	\$4,797,297
Anticipated Revenues:	
3600. USE OF MONEY & PROPERTY	20,000
3800. OTHER FINANCING SOURCES	325,000
TOTAL ANTICIPATED REVENUES	345,000
TOTAL FUNDS AVAILABLE	5,142,297
Anticipated Expenditures:	
TOTAL ANTICIPATED EXPENDITURES	-0-
FUND BALANCE ENDING	\$5,142,297

**SMALL ANIMAL CONTROL
FUND 404
PROPRIETARY/ENTERPRISE**

Estimated beginning balance 1/1/21	\$202,671
Anticipated Revenues:	
3200. LICENSES AND PERMITS	1,900
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	90,750
3600. USE OF MONEY & PROPERTY	500
3800. OTHER FINANCING SOURCES	217,600
TOTAL ANTICIPATED REVENUES	310,750
TOTAL FUNDS AVAILABLE	513,421
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	339,487
TOTAL ANTICIPATED EXPENDITURES	339,487
FUND BALANCE ENDING	\$173,934

**SOLID WASTE REDUCTION & RESOURCE FACILITY
FUND 406
PROPRIETARY/ENTERPRISE**

Estimated beginning balance 1/1/21	\$1,259,624
Anticipated Revenues:	
3200. LICENSES & PERMITS	1,400
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	3,520,000
3600. USE OF MONEY & PROPERTY	23,000
3800. OTHER FINANCING SOURCES	500,000
TOTAL ANTICIPATED REVENUES	4,044,400
TOTAL FUNDS AVAILABLE	5,304,024
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	3,831,660
4850. OTHER FINANCING USES	860,000
TOTAL ANTICIPATED EXPENDITURES	4,691,660
FUND BALANCE ENDING	\$612,364

**KEMPER WILLIAMS PARK FUND
FUND 409
PROPRIETARY/ENTERPRISE**

Estimated beginning balance 1/1/21	\$1,837,704
Anticipated Revenues:	
3400. FEES, CHARGES, & COMMISSIONS FOR SERVICES	90,500
3700. MISCELLANEOUS REVENUES	42,200
3800. OTHER FINANCING SOURCES	350,000
TOTAL ANTICIPATED REVENUES	482,700
TOTAL FUNDS AVAILABLE	2,320,404
Anticipated Expenditures:	
4000. GENERAL GOVERNMENT	465,441
TOTAL ANTICIPATED EXPENDITURES	465,441
FUND BALANCE ENDING	\$1,854,963

This Ordinance shall become effective upon adoption.

This Ordinance having been offered and read on this the 11th day of August, 2021; having been published in accordance with law; and having been heard in a public hearing held at Franklin, Louisiana on the 29th day of September 2021; was adopted.

APPROVED:

**DEAN S. ADAMS, CHAIRMAN
ST. MARY PARISH COUNCIL**

ATTEST:

**LISA C. MORGAN, CLERK
ST. MARY PARISH COUNCIL**

This Ordinance was submitted to the President on this the 6th day of October 2021, at the hour of 5:57 p.m.

APPROVED:

**DAVID HANAGRIFF, PRESIDENT
ST. MARY PARISH**

This Ordinance was returned to the Clerk of the Council on this the 7th day of October 2021 at the hour of 2:11 p.m.

Rev. Mathews moved that the following Resolution, “Resolution providing for approval and authorization to execute an Amendment to each Cooperative Endeavor Agreement between St. Mary Parish Government and the Cities of Franklin, Morgan City, and Patterson, and the Town of Berwick, relative to the housing of parish prisoners in each respective municipal jail,” be adopted. Mr. Olander seconded the motion.

In response to several Council Member inquiries, Mr. LaGrange expounded on the amendment to the Cooperative Endeavor Agreement and stated that the interim plan is that the City of Patterson and Town of Berwick are willing to house female parish inmates from the City of Morgan City at the rate of \$16.00 per day. He stated that the long term plan is to construct an addition to the existing Parish Jail located in Centerville to house female inmates. He informed that the St. Mary Parish Sheriff Department will be required to operate the facility and that the Parish will be required to pay for the cost of construction, operation, maintenance, and will pay the Sheriff Department \$3.65 per day to house inmates. He also expounded on funding for other construction and stated that information will be provided pertaining to law enforcement and public safety relative to the City of Morgan City. The emergency plan will either be to reach an agreement with the City of Morgan City or house inmates in other municipal jail facilities.

Rev. Mathews moved that the following Resolution be adopted. Mr. Olander seconded the motion, which carried by the following 11-0-0-0 Roll Call vote:

YEAS: Ramsey, Rulf, Hebert, Bennett, Duhon, Rink, Hidalgo, Adams, Mathews, Ina, and Olander

NAYS: None

ABSENT: None

ABSTAIN: None

RESOLUTION

Resolution providing for approval and authorization to execute an Amendment to each Cooperative Endeavor Agreement between St. Mary Parish Government and the Cities of Franklin, Morgan City, and Patterson, and the Town of Berwick, relative to the housing of parish prisoners in each respective municipal jail.

BE IT RESOLVED, that David Hanagriff, President of the Parish of St. Mary, be and he is hereby authorized and directed, for and on behalf of the Parish Council, to execute an Amendment to each Cooperative Endeavor Agreement between St. Mary Parish Government and the Cities of Franklin, Morgan City, and Patterson, and the Town of Berwick, relative to the housing of parish prisoners in each respective municipal jail, with said Agreement to contain such terms, conditions, and stipulations as he may best see fit, he being fully authorized in the premises.

ADOPTED AND APPROVED by the St. Mary Parish Council in regular session convened on this the 29th day of September 2021.

APPROVED:

**DEAN S. ADAMS, CHAIRMAN
ST. MARY PARISH COUNCIL**

ATTEST:

**LISA C. MORGAN, CLERK
ST. MARY PARISH COUNCIL**

There being no further business, Mr. Olander moved for adjournment. Mr. Hebert seconded the motion, which carried.

Lisa C. Morgan, Clerk

Dean S. Adams, Chairman