

**BOARD OF SUPERVISORS OF  
CARTER PLANTATION COMMUNITY DEVELOPMENT DISTRICT,  
PARISH OF LIVINGSTON, STATE OF LOUISIANA**

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The following Ordinance was offered by Mr. Morse and seconded by Mr. Marchinko:

**ORDINANCE 2023-02**

An Ordinance of the Board of Supervisors of Carter Plantation Community Development District, Parish of Livingston, State of Louisiana, adopting an operating and maintenance budget for fiscal year July 1, 2022 - June 30, 2023, as set forth on the attached **Exhibit A**; and providing for other matters related thereto.

A. Carter Plantation Community Development District, Parish of Livingston, State of Louisiana (the "District") is a community development district organized and existing under the provisions of Chapter 27-B of Title 33 of the Louisiana Revised Statutes of 1950, as amended, specifically La. R.S. 33:9039.11 through 9039.37, inclusive (the "Act"), and pursuant to L.P. Ordinance 02-41 duly adopted by the Parish Council of the Parish of Livingston, State of Louisiana on January 9, 2003, and effective on January 24, 2003 (the "CDD Ordinance"), which District is comprised of and includes all of the immovable property situated within the described boundaries, all as more fully set forth and described in the CDD Ordinance; and

B. In accordance with the provisions of the Act and the CDD Ordinance, this Board of Supervisors (this "Board") is the duly constituted and appointed governing authority of the District, with full power and authority to act on behalf of the District; and

C. Based upon anticipated revenues and expenses for fiscal year 2023-2024, Estess CPA's, as the District's bookkeeper (the "Bookkeeper"), has prepared an operating and maintenance plan for fiscal year 2023-2024 (the "Budget"), as more fully set forth on **Exhibit A** attached hereto; and

D. In consideration of the forgoing, this Board now desires to consider and adopt the Budget all as more fully set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of Carter Plantation Community Development District, Parish of Livingston, State of Louisiana, acting as the governing authority thereof, that:

**Section 1.** Approval of Budget. Based on a review of the District's books and records and other information provided to this Board by the District's Bookkeeper, the Budget is hereby approved as set forth in **Exhibit A**.

**Section 2.** Severability. If any section, paragraph, clause or provision of this Ordinance shall be held to be invalid or ineffective for any reason, the remainder of this Ordinance shall continue in full force and effect, it being expressly hereby found and determined that the remainder of this Ordinance would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

Section 3.     Publication. Upon adoption, this Ordinance shall be published in full in one (1) issue of *The Livingston Parish News*, a weekly newspaper of general circulation within the Parish.

Section 4.     Effective Date. This Ordinance shall take effect immediately upon its adoption, and any provisions of any previous ordinances or resolutions in conflict with the provisions hereof are hereby superseded.

Section 5.     Further Action. The Chairman or the Secretary of this Board are each authorized and directed to take all necessary actions and execute and deliver any and all documents that may be necessary or appropriate in order to carry out and accomplish the intent and purpose of this Ordinance.

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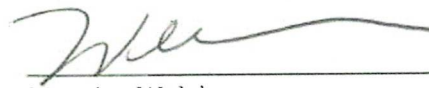
**EXHIBIT A**  
**Annual Budget**  
**July 1, 2023 - June 30, 2024**

	<b>General Fund</b>
<b>REVENUE</b>	
Maintenance Assessments	217,800
Utility Revenue	324,000
<b>TOTAL REVENUE</b>	<b>541,800</b>
<b>EXPENSES</b>	
Ground Maintenance	54,300
Water Maintenance	80,000
Sewer Maintenance	158,000
Insurance	17,500
Professional and Other Fees	69,317
Utilities	16,000
Capital Projects/Depreciation	
Capital Projects	90,000
Depreciation	376,872
Total Capital Projects/Depreciation	466,872
<b>TOTAL EXPENSES</b>	<b>861,989</b>
Excess of Revenues over Expenditures	-320,189
Net Change in Net Assets	-320,189
Unrestricted Net Assets - Beginning	11,200,909
<b>UNRESTRICTED NET ASSETS - ENDING</b>	<b><u>10,880,720</u></b>

Ordinance 2022-02 having been submitted to a vote, the vote thereon was as follows:

<u>Member</u>	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstaining</u>
Jason Ard		X		
Bruce Marchinko	X			
Ronnie Morse	X			
John Munding	X			
Maurice Welsh	X			

WHEREUPON, Ordinance 2023-02 was declared to be adopted by the Board of Supervisors of Carter Plantation Community Development District, Parish of Livingston, State of Louisiana on the 17<sup>th</sup> day of July, 2023.



Maurice Welsh  
Chairman

ATTEST:

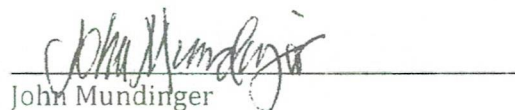


John Munding  
Secretary

**CERTIFICATE OF SECRETARY**

The undersigned Secretary of the Board of Supervisors of Carter Plantation Community Development District, Parish of Livingston, State of Louisiana (the "District") does hereby certify that the foregoing pages plus **Exhibit A** constitute a true and correct copy of Ordinance 2023-02 adopted by the Board of Supervisors of the District on July 17, 2023; and further providing for other matters related thereto.

IN WITNESS WHEREOF, I have subscribed my official signature as Secretary of this Board of Supervisors of the District on this, the 17<sup>th</sup> day of July 2023.



John Munding