



Iberia Parish Fire Protection District #1

2309 Avery Island Road, New Iberia, LA. 70560

Phone: (337)365-5872

Fax: (337)256-8320



Jarrold Suire Chairman
Joey Durand Member

Board of Commissioners

Terri Green Member

James Deshotels Secretary
Kerry Romero Member

REGULAR BOARD MEETING

IBERIA PARISH FIRE PROTECTION DISTRICT #1

MINUTES

THURSDAY, AUGUST 15, 2024

4:00P.M.

IBERIA PARISH FIRE PROTECTION DISTRICT TRAINING FACILITY

2417 DARNALL ROAD

NEW IBERIA, LA 70560

The following are the minutes of the Thursday, August 15, 2024 Iberia Parish Fire Protection District #1 Board of Commissioners. The meeting was held at the Iberia Parish Fire Protection #1 Fire Training Facility starting at 4:00 PM, with Chairman Jarrod Suire presiding.

MEETING CALLED TO ORDER

ROLL CALL

Joey Durand, Terri Green, James Deshotels, Jarrod Suire

ABSENT

Kerry Romero

APPROVAL OF MINUTES FROM LAST MEETING, THURSDAY, JULY 18, 2024

A motion was made by Terri Green to accept the meeting minutes as presented. Second motion by Joey Durand. Motion passed. (4-0)

FINANCE REPORT

The board was presented with the finance report at the meeting. A motion was made by Joey Durand to accept the finance report as presented. Second motion made by Terri Green. Motion passed. (4-0)

NEW BUSINESS

1. **TO BEGIN DISCUSSION AND GATHERING INFORMATION IN REGARDS OF A POSSIBLE ADDITIONAL MILLAGE TO GO FOR A VOTE IN MARCH OF 2025** – Chief Bonin spoke on this agenda item to the board. No action taken at this time.

ADJOURNMENT

A motion to adjourn was made by Joey Durand. Second motion by Terri Green. Motion passed. (4-0)



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Submitted By:

Accepted By:

Guy M. Bonin
Fire Chief
Iberia Parish Fire District #1

Jarrold Suire
Chairman
IPFPD Board of Commissioners

IBERIA PARISH GOVERNMENT



YEAR-TO-DATE BUDGET REPORT

FOR 2024 09

ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
1050 FIRE PROTECTION DISTRICT FUND	APPROP	ADJSTMTS	BUDGET			BUDGET	USE/COL

0000 NON DEPARTMENT

0000 NON DIVISION

1050 411106	ADV TAX -						
1050 418300	FIRE INSUR						
1050 434002	STATE SUPP						
1050 435000	STATE SHAR						
1050 461000	INVEST INC						
1050 470015	REIMBURSEM						
1050 470030	INSURANCE						
1050 499000	FUND BALAN						
TOTAL NON DEPARTMENT							

2210 FIRE ADMINISTRATION

0000 NON DIVISION

10220000 511000	PERSONAL S						
10220000 521000	GROUP INSU						
10220000 521100	GROUP INSU						
10220000 522100	MEDICARE						
10220000 523000	PAROCHIAL						
10220000 523400	FIREFIGHTE						
10220000 526000	WORKERS CO						
10220000 533000	PROFESSION						
10220000 533500	INDIRECT C						
10220000 542000	CONTRACT F						
10220000 542100	DISPOSAL S						
10220000 543100	R/M - BUIL						
10220000 543200	R/M - EQUI						
10220000 543300	R/M - VEHI						
10220000 544200	RENTAL-EQU						
10220000 551000	MAINTENANC						
10220000 552000	INSURANCE						
10220000 553000	COMMUNICAT						
10220000 554000	ADV, DUES						

IBERIA PARISH GOVERNMENT



YEAR-TO-DATE BUDGET REPORT

FOR 2024 09

ACCOUNTS FOR: 1050	FIRE PROTECTION DISTRICT FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10220000	555000 PRINTING A	300	0	300	.00	.00	300.00	.0%
10220000	558000 TRAVEL AND	30,000	0	30,000	15,040.13	84.95	14,874.92	50.4%
10220000	561000 SUPPLIES &	6,000	0	6,000	4,847.01	309.99	843.00	86.0%
10220000	561300 BUNKER GEA	25,000	0	25,000	17,629.64	6,060.80	1,309.56	94.8%
10220000	561400 EDUCATIONA	2,000	0	2,000	.00	1,375.00	625.00	68.8%
10220000	562000 UTILITIES	20,000	0	20,000	11,796.99	.00	8,203.01	59.0%
10220000	574100 EQUIPMENT	517,636	0	517,636	450,535.91	6,386.93	60,713.16	88.3%
10220000	581000 PRINCIPAL	124,000	0	124,000	124,000.00	.00	.00	100.0%
10220000	582000 INTEREST P	31,730	0	31,730	31,730.40	.00	-.40	100.0%*
10220000	590000 CONTR PENS	125,000	0	125,000	.00	.00	125,000.00	.0%
10220000	960001 GENERAL FU	15,000	0	15,000	15,000.00	.00	.00	100.0%
10220000	960111 COMMUNICAT	70,000	0	70,000	.00	.00	70,000.00	.0%
0097 TRAINING CENTER								
10220090	542100 DISPOSAL S	1,700	0	1,700	1,345.62	.00	354.38	79.2%
10220090	543100 R/M - BUIL	6,000	0	6,000	3,098.93	1,569.92	1,331.15	77.8%
10220090	553000 COMMUNICAT	6,800	0	6,800	5,613.90	.00	1,186.10	82.6%
10220090	561000 SUPPLIES &	500	0	500	92.35	70.35	337.30	32.5%
10220090	562000 UTILITIES	16,000	0	16,000	11,592.38	.00	4,407.62	72.5%
TOTAL FIRE ADMINISTRATION		4,187,714	60,000	4,247,714	2,876,417.56	20,749.48	1,350,546.96	68.2%
2280 FIRE STATIONS AND BUILDINGS								
0010 COTEAU								
10220005	533010 INCENTIVE	500	0	500	.00	.00	500.00	.0%
10220005	542400 LAWN CARE	1,350	0	1,350	787.50	562.50	.00	100.0%
10220005	543100 R/M - BUIL	1,500	0	1,500	.00	500.00	1,000.00	33.3%
10220005	543200 R/M - EQUI	5,000	0	5,000	3,596.99	.00	1,403.01	71.9%
10220005	543300 R/M - VEHI	7,000	0	7,000	3,099.18	34.58	3,866.24	44.8%
10220005	551000 MAINTENANC	100	0	100	.00	.00	100.00	.0%
10220005	553000 COMMUNICAT	3,200	0	3,200	1,197.75	.00	2,002.25	37.4%
10220005	554000 ADV, DUES	100	0	100	.00	.00	100.00	.0%
10220005	558000 TRAVEL AND	100	0	100	.00	.00	100.00	.0%
10220005	561000 SUPPLIES &	100	0	100	.00	.00	100.00	.0%
10220005	561300 BUNKER GEA	1,200	0	1,200	263.03	.00	936.97	21.9%
10220005	562000 UTILITIES	6,200	0	6,200	3,621.24	.00	2,578.76	58.4%

YEAR-TO-DATE BUDGET REPORT

FOR 2024 09

ACCOUNTS FOR: 1050	FIRE PROTECTION DISTRICT FUND	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10220005	574100 EQUIPMENT	366,560	0	366,560	365,510.00	540.00	510.00	99.9%
0011 LYDIA								
10220010	543100 R/M - BUIL	1,000	0	1,000	.00	.00	1,000.00	.0%
10220010	543200 R/M - EQUI	1,500	0	1,500	892.36	.00	607.64	59.5%
10220010	543300 R/M - VEHI	5,000	0	5,000	2,806.99	.00	2,193.01	56.1%
10220010	553000 COMMUNICAT	2,400	0	2,400	2,157.88	.00	242.12	89.9%
10220010	561000 SUPPLIES &	100	0	100	20.75	.00	79.25	20.8%
10220010	562000 UTILITIES	4,800	0	4,800	4,161.60	.00	638.40	86.7%
0012 BELAIRE/OLIVIER/MORBIHAN								
10220015	533010 INCENTIVE	500	0	500	.00	.00	500.00	.0%
10220015	542400 LAWN CARE	1,350	0	1,350	787.50	562.50	.00	100.0%
10220015	543100 R/M - BUIL	2,000	0	2,000	122.05	500.00	1,377.95	31.1%
10220015	543200 R/M - EQUI	4,000	0	4,000	1,112.96	288.99	2,598.05	35.0%
10220015	543300 R/M - VEHI	8,000	0	8,000	908.67	645.45	6,445.88	19.4%
10220015	551000 MAINTENANC	50	0	50	.00	.00	50.00	.0%
10220015	553000 COMMUNICAT	3,600	0	3,600	2,266.38	.00	1,333.62	63.0%
10220015	554000 ADV, DUES	100	0	100	.00	.00	100.00	.0%
10220015	558000 TRAVEL AND	100	0	100	.00	.00	100.00	.0%
10220015	561300 BUNKER GEA	1,500	0	1,500	.00	.00	1,500.00	.0%
10220015	562000 UTILITIES	5,400	0	5,400	3,331.29	.00	2,068.71	61.7%
10220015	572000 BUILDINGS	100	0	100	.00	.00	100.00	.0%
10220015	574100 EQUIPMENT	1,000	0	1,000	980.00	.00	20.00	98.0%
0013 RYNELLA								
10220020	533010 INCENTIVE	500	-500	0	.00	.00	.00	.0%
10220020	543100 R/M - BUIL	7,000	-3,540	3,460	248.66	.00	3,211.34	7.2%
10220020	543200 R/M - EQUI	3,000	0	3,000	2,365.14	.00	634.86	78.8%
10220020	543300 R/M - VEHI	5,200	3,000	8,200	5,114.26	.00	3,085.74	62.4%
10220020	551000 MAINTENANC	100	0	100	.00	.00	100.00	.0%
10220020	553000 COMMUNICAT	2,600	0	2,600	1,459.01	.00	1,140.99	56.1%
10220020	558000 TRAVEL AND	100	2,440	2,540	2,626.74	.00	-86.74	103.4%*
10220020	561000 SUPPLIES &	200	0	200	.00	.00	200.00	.0%
10220020	561300 BUNKER GEA	2,000	-1,400	600	110.99	154.39	334.62	44.2%

IBERIA PARISH GOVERNMENT



YEAR-TO-DATE BUDGET REPORT

FOR 2024 09

ACCOUNTS FOR: 1050	FIRE PROTECTION DISTRICT FUND	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
10220020	562000 UTILITIES	5,300	0	5,300	4,528.32	.00	771.68	85.4%
10220020	572000 BUILDINGS	100	0	100	.00	.00	100.00	.0%
10220020	574100 EQUIPMENT	500	0	500	.00	.00	500.00	.0%
0014 GRAND MARAIS								
10220025	533010 INCENTIVE	500	-500	0	.00	.00	.00	.0%
10220025	542400 LAWN CARE	1,350	0	1,350	787.50	562.50	.00	100.0%
10220025	543100 R/M - BUIL	2,500	0	2,500	1,144.94	.00	1,355.06	45.8%
10220025	543200 R/M - EQUI	1,200	0	1,200	114.92	175.00	910.08	24.2%
10220025	543300 R/M - VEHI	5,000	0	5,000	1,605.62	258.99	3,135.39	37.3%
10220025	551000 MAINTENANC	100	0	100	.00	.00	100.00	.0%
10220025	553000 COMMUNICAT	3,800	0	3,800	939.09	.00	2,860.91	24.7%
10220025	554000 ADV, DUES	100	600	700	630.00	.00	70.00	90.0%
10220025	555000 PRINTING A	100	-100	0	.00	.00	.00	.0%
10220025	558000 TRAVEL AND	100	0	100	.00	.00	100.00	.0%
10220025	561000 SUPPLIES &	100	0	100	.00	.00	100.00	.0%
10220025	561300 BUNKER GEA	1,000	0	1,000	8.95	.00	991.05	.9%
10220025	562000 UTILITIES	5,300	0	5,300	2,641.28	.00	2,658.72	49.8%
10220025	574100 EQUIPMENT	1,000	0	1,000	.00	.00	1,000.00	.0%
0015 DELCAMBRE								
10220030	533010 INCENTIVE	500	0	500	.00	.00	500.00	.0%
10220030	543200 R/M - EQUI	4,000	0	4,000	.00	226.39	3,773.61	5.7%
10220030	543300 R/M - VEHI	4,000	0	4,000	.00	2,102.66	1,897.34	52.6%
10220030	551000 MAINTENANC	1,000	0	1,000	.00	.00	1,000.00	.0%
10220030	553000 COMMUNICAT	500	0	500	.00	.00	500.00	.0%
10220030	558000 TRAVEL AND	250	0	250	.00	.00	250.00	.0%
0016 JEANERETTE								
10220035	533010 INCENTIVE	500	0	500	.00	.00	500.00	.0%
10220035	543200 R/M - EQUI	4,000	-1,440	2,560	.00	.00	2,560.00	.0%
10220035	543300 R/M - VEHI	4,000	0	4,000	.00	.00	4,000.00	.0%
10220035	553000 COMMUNICAT	1,000	0	1,000	.00	.00	1,000.00	.0%
10220035	554000 ADV, DUES	0	1,440	1,440	1,440.00	.00	.00	100.0%
10220035	558000 TRAVEL AND	250	0	250	.00	.00	250.00	.0%

IBERIA PARISH GOVERNMENT



YEAR-TO-DATE BUDGET REPORT

FOR 2024 09									
ACCOUNTS FOR: 1050	FIRE PROTECTION DISTRICT FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
10220035	561300 BUNKER GEA	500	0	500	.00	.00	500.00	.0%	
0017 LOREAUVILLE									
10220040	533010 INCENTIVE	500	0	500	.00	.00	500.00	.0%	
10220040	543200 R/M - EQUI	4,000	0	4,000	512.27	4,499.00	-1,011.27	125.3%*	
10220040	543300 R/M - VEHI	4,150	-3,864	286	.00	.00	286.00	.0%	
10220040	553000 COMMUNICAT	500	0	500	.00	.00	500.00	.0%	
10220040	554000 ADV, DUES	0	3,864	3,864	3,864.00	.00	.00	100.0%	
10220040	558000 TRAVEL AND	550	0	550	.00	.00	550.00	.0%	
10220040	561300 BUNKER GEA	550	0	550	.00	.00	550.00	.0%	
TOTAL FIRE STATIONS AND BUILDINGS		514,910	0	514,910	427,765.81	11,612.95	75,531.24	85.3%	
TOTAL FIRE PROTECTION DISTRICT FUND		0	0	0	2,983,483.45	32,362.43	-3,015,845.88	100.0%	
TOTAL REVENUES		-4,702,624	-60,000	-4,762,624	-320,699.92	.00	-4,441,924.08		
TOTAL EXPENSES		4,702,624	60,000	4,762,624	3,304,183.37	32,362.43	1,426,078.20		

YEAR-TO-DATE BUDGET REPORT

FOR 2024 09

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	0	2,983,483.45	32,362.43	-3,015,845.88	100.0%

** END OF REPORT - Generated by ELIZABETH BODIN **