

DECEMBER 7, 2011

NEW IBERIA, LOUISIANA

IBERIA PARISH COUNCIL

The Parish Council of Iberia Parish, Louisiana met in Regular Session in the Parish Council Chambers, Main Courthouse Building, New Iberia, Louisiana, on Wednesday, December 16, 2011.

The following members were recorded PRESENT:

Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Barry Verret, Glenn Romero, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

ABSENT: None.

OTHERS IN ATTENDANCE: Sally Angers, CAO  
Kimberly Segura, Finance Director  
Eric Duplantis, Legal Counsel

The Parish Council of the Parish of Iberia, State of Louisiana, was duly convened as the Governing Authority of the Parish of Iberia by Mr. Roger Duncan, its Chairman, who announced that the Council was now ready to conduct its business.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the Iberia Parish Council does hereby approve the minutes of the Regular Meeting of October 12, 2011 as published November 10, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

PERSONS TO ADDRESS THE COUNCIL:

1. Ms. Cathy Reaves, Treasurer for the Iberia Parish Sport Complex, addressed the Council to provide an annual report of their operations.
2. Persons filling applications of interest for appointment to various boards and commissions, which appointments are to be considered for final adoption at the December 14, 2011 meeting.

COUNCIL MEMBERS ANNOUNCEMENTS

None.

PARISH PRESIDENT ANNOUNCEMENTS

None.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Lloyd Brown, that the Iberia Parish Council does hereby recess its Regular Session and convene as a Public Hearing to obtain public comments regarding Ordinances/Resolutions being considered for final adoption.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

Upon hearing no comments, a motion was made by Mr. Bernard E. Broussard seconded by Mr. Naray Hulin, that the Iberia Parish Council does hereby adjourn its Public Hearing and reconvene into Regular Session.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Naray Hulin, that the following be adopted:

ORDINANCE NO. 2011-12-4322

AN ORDINANCE RESCINDING ORDINANCE NO. 2011-11-4321, ADOPTED NOVEMBER 2, 2011, WHICH PROVIDED A POLICY FOR THE NOTIFICATION AND/OR REGISTRATION OF OXYGEN TANKS, AS THIS ITEM WAS ADOPTED PRIOR TO THE TWO WEEK PERIOD REQUIRED BETWEEN INTRODUCTION AND PUBLIC HEARING OF SAID ORDINANCE.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That Ordinance No. 2011-11-4321, adopted November 2, 2011 provided a policy for the notification and/or registration of oxygen tanks in Iberia Parish.

SECTION 2. That said Ordinance Summary was introduced for publication on October 26, 2011 and should have been scheduled for adoption at the November 9, 2011 Iberia Parish Council meeting in order to allow for the two week period required between introduction and public hearing, in accordance with Section 2-12 of the Iberia Parish Home Rule Charter.

SECTION 3. That said Ordinance No. 2011-11-4321, adopted November 2, 2011, which provided a policy for the notification and/or registration of oxygen tanks, is hereby rescinded.

SECTION 4. That the Iberia Parish Council has adopted Ordinance No. 2011-11-4321-A on November 9, 2011, to provide for said notification and/or registration of oxygen tanks in Iberia Parish to allow for the two week period required between introduction and public hearing of said Ordinance.

SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. John Berard, seconded by Mr. Glenn Romero, that the following be adopted:

ORDINANCE NO. 2011-12-4323

AN ORDINANCE AMENDING CHAPTER 16 OF THE IBERIA PARISH COMPILED ORDINANCES TO AMEND ORDINANCE NO. 2007-04-3886, ADOPTED APRIL 24, 2007, WHICH AUTHORIZED AN ALL-WAY STOP AT THE INTERSECTION OF TROY ROAD AND OAKVIEW ROAD, TO REMOVE THE ALL-WAY STOP AND AUTHORIZE A STOP SIGN ON OAKVIEW ROAD AT ITS INTERSECTION WITH TROY ROAD.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That Ordinance No. 2007-04-3886, adopted April 24, 2007, is hereby amended as follows:

Stop Sign at the intersection on Oakview Road at its intersection with Troy Road (Parish Road No. 606), located in District 8.

SECTION 2. That Chapter 16, Section 16-34 of the Compiled Ordinances of Iberia Parish is hereby amended to reflect this change.

SECTION 3. That the Public Works Department is hereby authorized to install all necessary signs in accordance with this Ordinance.

SECTION 4. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. John Berard, seconded by Mr. Naray Hulin, that the following be adopted:

ORDINANCE NO. 2011-12-4324

AN ORDINANCE AMENDING CHAPTER 16 OF THE IBERIA PARISH COMPILED ORDINANCES TO INCREASE THE SPEED LIMIT ON TROY ROAD FROM 35 MPH TO 45 MPH FROM LA. 344 (SUGAR OAKS ROAD) TO 500 FEET PAST THE CURVE NEAR THE HUMANE SOCIETY, IN ORDER THAT THE SPEED LIMIT IS 45 MPH FROM LA. 344 (SUGAR OAKS ROAD) TO DASPIT ROAD.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That Chapter 16 of the Iberia Parish Compiled Ordinances is hereby amended to increase the speed limit on Troy Road as follows:

Troy Road (Parish Road No. 606) - from La. 344 (Sugar Oaks Road) to 500 feet past the curve near the Humane Society - 45 mph.

SECTION 2. That the Public Works Department is hereby authorized to install all necessary signs for the enforcement of this Ordinance.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Naray Hulin, seconded by Mr. Lloyd Brown, that the following be adopted:

ORDINANCE NO. 2011-12-4325

AN ORDINANCE ADOPTING THE 2012 GENERAL FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO INCLUDE ADDITIONAL APPROPRIATIONS IN THE AMOUNT OF \$100,000 EACH TO THE BAYOU TECHE MUSEUM AND FOR THE PURCHASE OF THE "OLD" GRAND MARAIS ELEMENTARY SCHOOL BUILDING, ALL TO BE FUNDED FROM THE 2012 GENERAL FUND BUDGET, FUND BALANCE - PREVIOUS YEARS, WITH SAID APPROPRIATIONS NOT TO BE EXPENDED WITHOUT FURTHER DIRECTION OF THE COUNCIL.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 General Fund Budget of Revenues and Expenditures, as amended to include additional appropriations of \$100,000 each to the Bayou Teche Museum and for the purchase of the "old" Grand Marais Elementary School Building, all to be funded from the 2012 General Fund Budget, Fund Balance - Previous Years, with said appropriations not to be expended without further direction of the Council, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
0010-411101-0000-0000-0000	Adv Tax-Gnrl Alimony	1,423,727
0010-414101-0000-0000-0000	Alcoholic Beverages	17,000
0010-418100-0000-0000-0000	Severance Taxes	500,000
0010-421010-0000-0000-0000	Beer & Liquor	12,000
0010-421020-0000-0000-0000	Occupational	750,000
0010-421040-0000-0000-0000	Insurance	250,000
0010-421060-0000-0000-0000	Gaming	500
0010-422010-0000-0000-0000	Building Permits	370,000
0010-422020-0000-0000-0000	Electrical Permits	20,000
0010-422030-0000-0000-0000	Driveway Permits	5,000
0010-422040-0000-0000-0000	Public Works Permits	2,000
0010-433000-0000-0000-0000	Pymnt in Lieu of Taxes	5,000
0010-435000-0000-0000-0000	State Shared Revenue	94,179
0010-441001-0000-0000-0000	Indirect Cost Alloc	207,807
0010-441005-0000-0000-0000	Zoning/Sbdvsn Fees	5,000
0010-461000-0000-0000-0000	Investment Income	43,000
0010-462000-0000-0000-0000	Rents & Royalties	125,000
0010-499000-0000-0000-0000	Fund Bal-Prev Yrs	186,497
0010-910102-0000-0000-0000	Rd Dist No. 10 Mtce	40,000
0010-910103-0000-0000-0000	PW Drainage Mtce Fund	40,000
0010-910109-0000-0000-0000	Sales Tax Fund	40,000
0010-910113-0000-0000-0000	Off-Track Bet Fund	29,679
0010-910345-0000-0000-0000	LCDBG Fund	58,990
0010-451001-1205-0000-0000	Civil Jury Commission	1,500
0010-451006-1205-0000-0000	Judicial Operational	95,000
0010-451007-1240-0000-0000	Clerk of Court	70,000
0010-434002-1280-0000-0000	State Supplemental Pay	7,344
0010-451002-1280-0000-0000	Criminal Witness Fees	35,000
0010-451011-1280-0000-0000	City of Jeanerette	40,000
0010-431000-1911-0000-0000	Plan Capacity Bldg	42,000
0010-470061-1911-0000-0000	Contrib - Local Govt	35,000
0010-910105-1911-0000-0000	Fire Protect District	15,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-910110-1911-0000-0000	Mosq Ctrl/Drainage	15,000
0010-910435-1911-0000-0000	Sew Distr #1 Fund	15,000
0010-910467-1911-0000-0000	Airport Auth Fund	5,000
0010-451004-2500-0000-0000	Coroner Operational	70,000
0010-910111-2910-0000-0000	Comm Distr Fund	86,434
0010-443002-3100-0055-0000	User Fees-Boat Launch	20,000
0010-431000-4400-0000-1007	DOTD - Smile Transit	200,000
0010-431000-4400-0000-1008	Homeless Shelter Grant	14,760
0010-910155-6330-0000-0000	HUD Voucher Fund	86,772
<b>TOTAL REVENUES</b>		<b>\$5,079,189</b>

**EXPENDITURES**

<b>Legislative</b>		
0010-511000-1110-0000-0000	Personal Services	162,942
0010-514000-1110-0000-0000	Per Diem	100,800
0010-521000-1110-0000-0000	Group Insurance	195,032
0010-521100-1110-0000-0000	Group Insur-Retired	11,263
0010-522000-1110-0000-0000	Social Security	1,786
0010-522100-1110-0000-0000	Medicare	2,868
0010-523000-1110-0000-0000	Paroch Retirement	33,601
0010-526000-1110-0000-0000	Workers Comp	844
0010-533000-1110-0000-0000	Professional Svcs	2,000
0010-533100-1110-0000-0000	Arch/Engng Svcs	5,000
0010-542000-1110-0000-0000	Contract for Svcs	10,000
0010-543200-1110-0000-0000	Repair & Mtce-Equip	500
0010-543300-1110-0000-0000	Repair & Mtce-Veh	1,200
0010-544200-1110-0000-0000	Rental-Equip/Veh	6,000
0010-551000-1110-0000-0000	Mtce Contracts	650
0010-552000-1110-0000-0000	Insurance	12,000
0010-553000-1110-0000-0000	Communications	3,600
0010-554000-1110-0000-0000	Adv, Dues & Subscr	3,000
0010-554100-1110-0000-0000	Official Publications	30,000
0010-554200-1110-0000-0000	Police Jury Assoc	9,600
0010-555000-1110-0000-0000	Printing & Binding	2,500
0010-558000-1110-0000-0000	Travel & Training	30,000
0010-561000-1110-0000-0000	Supplies & Postage	7,500
0010-565000-1110-0000-0000	Uniforms	3,300
0010-574100-1110-0000-0000	Equip & Furniture	4,500
<b>District Court</b>		
0010-511000-1205-0000-0000	Personal Svcs	163,561
0010-521000-1205-0000-0000	Group Insurance	22,200
0010-522100-1205-0000-0000	Medicare	1,845
0010-523000-1205-0000-0000	Paroch Retirement	25,761
0010-526000-1205-0000-0000	Workers Comp	523
0010-533000-1205-0000-0000	Prof Svcs	33,180
0010-543200-1205-0000-0000	Repair & Mtce-Equip	3,500
0010-544200-1205-0000-0000	Rental-Equip/Veh	9,829
0010-551000-1205-0000-0000	Mtce Contracts	2,600
0010-552000-1205-0000-0000	Insurance	6,295
0010-553000-1205-0000-0000	Communications	16,540
0010-554000-1205-0000-0000	Adv, Dues & Subscr	5,000
0010-558100-1205-0000-0000	Sequestered Jury Costs	53,380
0010-559100-1205-0000-0000	Jury Commissioners	5,391
0010-561000-1205-0000-0000	Supplies & Postage	720
0010-574100-1205-0000-0000	Equip & Furniture	15,100
<b>District Attorney</b>		
0010-511000-1235-0000-0000	Personal Svcs	72,450
0010-521000-1235-0000-0000	Group Insurance	87,963
0010-522100-1235-0000-0000	Medicare	963

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-523100-1235-0000-0000	District Attny Rtmt	7,064
0010-526000-1235-0000-0000	Workers Comp	232
0010-552000-1235-0000-0000	Insurance	2,000
Clerk of Court		
0010-543200-1240-0000-0000	Repair & Mtce-Equip	117,800
0010-544200-1240-0000-0000	Rental-Equip/Veh	26,508
0010-551000-1240-0000-0000	Mtce Contracts	74,557
0010-555000-1240-0000-0000	Printing & Binding	3,500
0010-559200-1240-0000-0000	Court Attendance	15,000
0010-561000-1240-0000-0000	Supplies & Postage	3,500
Ward Courts		
0010-511000-1280-0000-0000	Personal Svcs	18,911
0010-513000-1280-0000-0000	Personal Svcs-JP's	36,000
0010-522000-1280-0000-0000	Social Security	372
0010-522100-1280-0000-0000	Medicare	622
0010-523200-1280-0000-0000	State Employee Rtmt	6,014
0010-526000-1280-0000-0000	Workers Comp	176
0010-552000-1280-0000-0000	Insurance	1,200
0010-558000-1280-0000-0000	Travel & Training	3,000
0010-559100-1280-0000-0000	Jury Commissioners	12,000
Parish President		
0010-511000-1310-0000-0000	Personal Svcs	276,810
0010-515000-1310-0000-0000	Auto Allowance	14,400
0010-521000-1310-0000-0000	Group Insurance	27,304
0010-521100-1310-0000-0000	Group Insur-Retired	12,107
0010-522100-1310-0000-0000	Medicare	4,014
0010-523000-1310-0000-0000	Paroch Retirement	43,598
0010-526000-1310-0000-0000	Workers Comp	886
0010-533000-1310-0000-0000	Prof Svcs	5,000
0010-543200-1310-0000-0000	Repair & Mtce-Equip	1,000
0010-551000-1310-0000-0000	Mtce Contracts	750
0010-552000-1310-0000-0000	Insurance	7,300
0010-553000-1310-0000-0000	Communications	4,800
0010-554000-1310-0000-0000	Adv, Dues & Subscr	1,200
0010-555000-1310-0000-0000	Printing & Binding	1,000
0010-558000-1310-0000-0000	Travel & Training	10,000
0010-561000-1310-0000-0000	Supplies & Postage	4,500
0010-565000-1310-0000-0000	Uniforms	900
0010-574100-1310-0000-0000	Equip & Furniture	3,000
Registrar of Voters		
0010-511000-1410-0000-0000	Personal Svcs	45,413
0010-512000-1410-0000-0000	Personal Svcs-PT	10,000
0010-522000-1410-0000-0000	Social Security	620
0010-522100-1410-0000-0000	Medicare	507
0010-523300-1410-0000-0000	Regis of Voters Rtmt	7,720
0010-526000-1410-0000-0000	Workers Comp	207
0010-533000-1410-0000-0000	Prof Svcs	650
0010-543200-1410-0000-0000	Repair & Mtce-Equip	250
0010-543300-1410-0000-0000	Repair & Mtce-Veh	5,000
0010-544200-1410-0000-0000	Rental-Equip/Veh	5,700
0010-551000-1410-0000-0000	Mtce Contracts	750
0010-552000-1410-0000-0000	Insurance	2,000
0010-553000-1410-0000-0000	Communications	4,500
0010-554000-1410-0000-0000	Adv, Dues & Subscr	1,520
0010-555000-1410-0000-0000	Printing & Binding	500
0010-558000-1410-0000-0000	Travel & Training	2,500
0010-561000-1410-0000-0000	Supplies & Postage	6,200

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-565000-1410-0000-0000	Uniforms	1,200
0010-574100-1410-0000-0000	Equip & Furniture	654
Election Expenses		
0010-533900-1420-0000-0000	Election Expenses	40,000
0010-554000-1420-0000-0000	Adv, Dues & Subscr	2,000
General Financial		
0010-511000-1510-0000-0000	Personal Svcs	336,658
0010-521000-1510-0000-0000	Group Insurance	113,683
0010-521100-1510-0000-0000	Group Insur-Retired	8,184
0010-522100-1510-0000-0000	Medicare	4,882
0010-523000-1510-0000-0000	Paroch Retirement	53,024
0010-526000-1510-0000-0000	Workers Comp	1,077
0010-533000-1510-0000-0000	Prof Svcs	47,000
0010-543200-1510-0000-0000	Repair & Mtce-Equip	3,500
0010-544200-1510-0000-0000	Rental-Equip/Veh	10,000
0010-551000-1510-0000-0000	Mtce Contracts	45,000
0010-552000-1510-0000-0000	Insurance	15,000
0010-553000-1510-0000-0000	Communications	7,000
0010-554000-1510-0000-0000	Adv, Dues & Subscr	2,000
0010-558000-1510-0000-0000	Travel & Training	5,000
0010-561000-1510-0000-0000	Supplies & Postage	24,000
0010-565000-1510-0000-0000	Uniforms	2,700
0010-574100-1510-0000-0000	Equip & Furniture	5,000
0010-590000-1510-0000-0000	Contrib to Pension	40,962
Human Resources		
0010-511000-1540-0000-0000	Personal Svcs	88,920
0010-521000-1540-0000-0000	Group Insurance	16,901
0010-522100-1540-0000-0000	Medicare	1,289
0010-523000-1540-0000-0000	Paroch Retirement	14,005
0010-526000-1540-0000-0000	Workers Comp	285
0010-533000-1540-0000-0000	Prof Svcs	4,000
0010-543200-1540-0000-0000	Repair & Mtce-Equip	600
0010-552000-1540-0000-0000	Insurance	3,000
0010-553000-1540-0000-0000	Communications	1,200
0010-554000-1540-0000-0000	Adv, Dues & Subscr	2,000
0010-555000-1540-0000-0000	Printing & Binding	1,775
0010-558000-1540-0000-0000	Travel & Training	3,200
0010-561000-1540-0000-0000	Supplies & Postage	2,300
0010-565000-1540-0000-0000	Uniforms	600
0010-574100-1540-0000-0000	Equip & Furniture	2,000
Mapping (GIS)		
0010-511000-1911-0000-0000	Personal Svcs	117,854
0010-521000-1911-0000-0000	Group Insurance	10,979
0010-522100-1911-0000-0000	Medicare	1,709
0010-523000-1911-0000-0000	Paroch Retirement	18,562
0010-526000-1911-0000-0000	Workers Comp	377
0010-533000-1911-0000-0000	Professional Services	4,000
0010-543200-1911-0000-0000	Repair & Mtce-Equip	3,500
0010-543300-1911-0000-0000	Repair & Mtce-Veh	2,000
0010-551000-1911-0000-0000	Maintenance Contracts	12,500
0010-552000-1911-0000-0000	Insurance	1,721
0010-553000-1911-0000-0000	Communications	2,600
0010-554000-1911-0000-0000	Adv, Dues & Subscr	1,300
0010-555000-1911-0000-0000	Printing & Binding	1,125
0010-558000-1911-0000-0000	Travel & Training	7,000
0010-561000-1911-0000-0000	Supplies & Postage	4,000
0010-565000-1911-0000-0000	Uniforms	600
0010-574100-1911-0000-0000	Equip & Furniture	18,500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
Sheriff Administration		
0010-559200-2105-0000-0000	Court Attendance	24,000
Inspection Administration		
0010-511000-2410-0000-0000	Personal Svcs	165,153
0010-515000-2410-0000-0000	Auto Allowance	6,000
0010-521000-2410-0000-0000	Group Insurance	38,531
0010-522100-2410-0000-0000	Medicare	2,395
Inspection Admin. (cont.)		
0010-523000-2410-0000-0000	Paroch Retirement	26,012
0010-526000-2410-0000-0000	Workers Comp	528
0010-533000-2410-0000-0000	Prof Svcs	240,000
0010-543200-2410-0000-0000	Repair & Mtce-Equip	2,000
0010-543300-2410-0000-0000	Repair & Mtce-Veh	1,500
0010-552000-2410-0000-0000	Insurance	8,079
0010-553000-2410-0000-0000	Communications	5,820
0010-554000-2410-0000-0000	Adv, Dues & Subscr	4,000
0010-555000-2410-0000-0000	Printing & Binding	3,000
0010-558000-2410-0000-0000	Travel & Training	2,000
0010-561000-2410-0000-0000	Supplies & Postage	5,000
0010-565000-2410-0000-0000	Uniforms	1,200
0010-574100-2410-0000-0000	Equip & Furniture	20,000
Coroner		
0010-511000-2500-0000-0000	Personal Svcs	35,000
0010-512000-2500-0000-0000	Personal Svcs-PT	26,617
0010-515000-2500-0000-0000	Auto Allowance	7,200
0010-521000-2500-0000-0000	Group Insurance	17,922
0010-521100-2500-0000-0000	Group Insur-Retired	6,709
0010-522100-2500-0000-0000	Medicare	893
0010-523000-2500-0000-0000	Paroch Retirement	9,705
0010-526000-2500-0000-0000	Workers Comp	197
0010-533000-2500-0000-0000	Professional Services	129,000
0010-543200-2500-0000-0000	Repair & Mtce-Equip	500
0010-543300-2500-0000-0000	Repair & Mtce-Veh	4,000
0010-544200-2500-0000-0000	Rental-Equip/Veh	8,000
0010-552000-2500-0000-0000	Insurance	5,000
0010-553000-2500-0000-0000	Communications	3,500
0010-554000-2500-0000-0000	Adv, Dues & Subscr	500
0010-555000-2500-0000-0000	Printing & Binding	100
0010-558000-2500-0000-0000	Travel & Training	6,000
0010-561000-2500-0000-0000	Supplies & Postage	3,800
0010-574100-2500-0000-0000	Equip & Furniture	1,500
Emergency Management		
0010-511000-2910-0000-0000	Personal Svcs	106,960
0010-512000-2910-0000-0000	Personal Svcs-PT	11,000
0010-521000-2910-0000-0000	Group Insurance	32,861
0010-521100-2910-0000-0000	Group Insur-Retired	7,052
0010-522000-2910-0000-0000	Social Security	680
0010-522100-2910-0000-0000	Medicare	1,280
0010-523000-2910-0000-0000	Paroch Retirement	16,846
0010-526000-2910-0000-0000	Workers Comp	378
0010-533000-2910-0000-0000	Prof Svcs	200
0010-543200-2910-0000-0000	Repair & Mtce-Equip	500
0010-543300-2910-0000-0000	Repair & Mtce-Veh	3,000
0010-551000-2910-0000-0000	Mtce Contracts	15,000
0010-552000-2910-0000-0000	Insurance	5,000
0010-553000-2910-0000-0000	Communications	8,000
0010-554000-2910-0000-0000	Adv, Dues & Subscr	1,250
0010-555000-2910-0000-0000	Printing & Binding	500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-558000-2910-0000-0000	Travel & Training	2,000
0010-561000-2910-0000-0000	Supplies & Postage	2,500
0010-565000-2910-0000-0000	Uniforms	900
0010-574100-2910-0000-0000	Equip & Furniture	3,000
Nuisance		
0010-511000-2999-0000-0000	Personal Svcs	63,620
0010-521000-2999-0000-0000	Group Insurance	16,711
0010-522100-2999-0000-0000	Medicare	922
0010-523000-2999-0000-0000	Paroch Retirement	10,020
0010-526000-2999-0000-0000	Workers Comp	1,444
Nuisance (continued)		
0010-533000-2999-0000-0000	Prof Svcs	1,000
0010-542000-2999-0000-0000	Contract for Svcs	50,000
0010-543200-2999-0000-0000	Repair & Mtce-Equip	1,500
0010-543300-2999-0000-0000	Repair & Mtce-Veh	4,500
0010-552000-2999-0000-0000	Insurance	5,000
0010-553000-2999-0000-0000	Communications	600
0010-554000-2999-0000-0000	Adv, Dues & Subscr	3,500
0010-555000-2999-0000-0000	Printing & Binding	250
0010-561000-2999-0000-0000	Supplies & Postage	3,500
0010-565000-2999-0000-0000	Uniforms	600
Public Works Administration		
0010-511000-3100-0000-0000	Personal Services	137,168
0010-521000-3100-0000-0000	Group Insurance	16,741
0010-521100-3100-0000-0000	Group Insur-Retired	3,530
0010-522100-3100-0000-0000	Medicare	1,989
0010-523000-3100-0000-0000	Paroch Retirement	21,604
0010-526000-3100-0000-0000	Workers Comp	7,969
0010-533000-3100-0000-0000	Prof Svcs	6,200
0010-542000-3100-0000-0000	Contract for Svcs	22,000
0010-543200-3100-0000-0000	Repair & Mtce-Equip	100
0010-543300-3100-0000-0000	Repair & Mtce-Veh	5,000
0010-544100-3100-0000-0000	Rental-Land/Bldgs	13
0010-551000-3100-0000-0000	Mtce Contracts	15,000
0010-552000-3100-0000-0000	Insurance	3,500
0010-553000-3100-0000-0000	Communications	3,000
0010-554000-3100-0000-0000	Adv, Dues & Subscr	1,000
0010-555000-3100-0000-0000	Printing & Binding	2,000
0010-558000-3100-0000-0000	Travel & Training	7,000
0010-565000-3100-0000-0000	Uniforms	300
0010-542000-3100-0055-0000	Contract for Svcs	10,000
0010-543200-3100-0055-0000	Repair & Mtce-Equip	4,550
0010-544200-3100-0055-0000	Rental-Equip/Veh	1,800
0010-552000-3100-0055-0000	Insurance	750
0010-554000-3100-0055-0000	Adv, Dues & Subscr	500
0010-555000-3100-0055-0000	Printing & Binding	1,950
0010-562000-3100-0055-0000	Utilities	3,000
Welfare		
0010-960340-4400-0000-0000	Royalty Fund	70,000
DOTD - Smile Transit		
0010-600003-4400-0000-1007	Smile	200,000
Homeless Shelter Grant		
0010-533600-4400-0000-1008	Admin Fees	360
0010-600003-4400-0000-1008	Smile	14,400
Public Housing		
0010-511000-6330-0000-0000	Personal Svcs	104,256

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-521000-6330-0000-0000	Group Insurance	16,872
0010-522100-6330-0000-0000	Medicare	1,512
0010-523000-6330-0000-0000	Paroch Retirement	16,420
0010-526000-6330-0000-0000	Workers Comp	334
0010-533000-6330-0000-0000	Prof Svcs	600
0010-543200-6330-0000-0000	Repair & Mtce-Equip	300
0010-543300-6330-0000-0000	Repair & Mtce-Veh	1,500
0010-544200-6330-0000-0000	Rental-Equip/Veh	3,963
0010-551000-6330-0000-0000	Mtce Contracts	6,000
0010-552000-6330-0000-0000	Insurance	3,878
0010-553000-6330-0000-0000	Communications	1,920
0010-554000-6330-0000-0000	Adv, Dues & Subscr	800
0010-558000-6330-0000-0000	Travel & Training	1,000
Public Housing (cont.)		
0010-561000-6330-0000-0000	Supplies & Postage	2,000
0010-565000-6330-0000-0000	Uniforms	700
Economic Development		
0010-554000-6420-0000-0000	Adv, Dues & Subscr	25,000
<u>TOTAL EXPENDITURES</u>		<u>\$5,079,189</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$3,650,498 and the ending fund balance at December 31, 2012 is expected to be \$3,464,001.

SECTION 3. That, in accordance with Section 4-01 of the Iberia Parish Home Rule Charter, the salaries of the directors of departments are hereby approved as follows, effective January 1, 2012:

Chief Administrative Officer	\$70,466
Finance Director	\$63,875
Personnel Director	\$58,258
Public Works Director	\$73,544

SECTION 4. That, in accordance with Section 2-10 of the Iberia Parish Home Rule Charter, the salaries of the Council employees are hereby approved as follows, effective January 1, 2012:

Clerk of the Council	\$57,284
Executive Secretary	\$43,648
Administrative Secretary	\$28,465
Administrative Secretary	\$29,572

SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President, all in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of  
December, 2011.

A motion was made by Mr. John Berard, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4326

AN ORDINANCE ADOPTING THE 2012 JUROR/WITNESS FEES FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Juror/Witness Fees Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1010-451001-0000-0000-0000	Civil Fees	10,000
1010-451002-0000-0000-0000	Wit Fees-Criminal	175,000
1010-451003-0000-0000-0000	Juror Comp Fee	100,000
1010-461000-0000-0000-0000	Investment Income	5,250
<u>TOTAL REVENUES</u>		<u>\$290,250</u>
EXPENDITURES		
1010-559300-1270-0000-0000	Witness Fees	46,100
1010-559400-1270-0000-0000	Juror Fees	60,900
1010-559500-1270-0000-0000	Civil Fees	10,000
1010-599000-1270-0000-0000	Fund Bal-Prev Yrs	173,250
<u>TOTAL EXPENDITURES</u>		<u>\$290,250</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$803,748 and the ending fund balance at December 31, 2012 is expected to be \$976,998.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President, all in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4327

AN ORDINANCE ADOPTING THE 2012 ROAD DISTRICT NO. 10 MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Road District No. 10 Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1020-418100-0000-0000-0000	Severance Taxes	850,000
1020-434003-0000-0000-0000	Parish Road Fund	575,000
1020-461000-0000-0000-0000	Investment Income	2,000
1020-910113-0000-0000-0000	Op Tr-Off Track Btng	7,438
1020-910340-0000-0000-0000	Op Tr-Royalty Fund	2,415,334
1020-930500-0000-0000-0000	Proceeds-Capital	1,013,000
<b>TOTAL REVENUES</b>		<b>\$4,862,772</b>
EXPENDITURES		
1020-543100-3100-0056-0000	Repr & Mtce-Bldgs	1,000
1020-543300-3100-0056-0000	Repr & Mtce-Veh	2,000
1020-543400-3100-0056-0000	Repr & Mtce-Other	2,000
1020-551000-3100-0056-0000	Mtce Contracts	1,000
1020-552000-3100-0056-0000	Insurance	600
1020-553000-3100-0056-0000	Communications	650
1020-561000-3100-0056-0000	Supplies & Postage	150
1020-562000-3100-0056-0000	Utilities	5,000
1020-574100-3100-0056-0000	Equip & Furniture	2,000
1020-511000-3310-0000-0000	Personal Svcs	903,158
1020-515000-3310-0000-0000	Auto Allowance	16,800
1020-521000-3310-0000-0000	Group Insurance	274,838
1020-521100-3310-0000-0000	Group Insur-Retired	18,904
1020-522100-3310-0000-0000	Medicare	13,096
1020-523000-3310-0000-0000	Paroch Retirement	142,248
1020-526000-3310-0000-0000	Workers Comp	68,722
1020-533000-3310-0000-0000	Prof Svcs	15,000
1020-533200-3310-0000-0000	Lab Testing Svcs	2,000
1020-533500-3310-0000-0000	Indirect Cost Alloc	12,562
1020-542000-3310-0000-0000	Contract for Svcs	180,000
1020-543100-3310-0000-0000	Repr & Mtce-Bldgs	2,000
1020-543200-3310-0000-0000	Repr & Mtce-Equip	535,000
1020-543400-3310-0000-0000	Repr & Mtce-Other	790,000
1020-544200-3310-0000-0000	Rental-Equip/Veh	3,500
1020-552000-3310-0000-0000	Insurance	200,000
1020-554000-3310-0000-0000	Adv, Dues & Subscrip	1,500
1020-555000-3310-0000-0000	Printing & Binding	2,000
1020-558000-3310-0000-0000	Travel & Training	4,500
1020-561000-3310-0000-0000	Supplies & Postage	9,000
1020-562000-3310-0000-0000	Utilities	11,000
1020-565000-3310-0000-0000	Uniforms	6,900
1020-574100-3310-0000-0000	Equip & Furniture	1,056,000
1020-581000-3310-0000-0000	Principal Payments	301,256
1020-582000-3310-0000-0000	Interest Payments	63,215
1020-960001-3310-0000-0000	General Fund	40,000
1020-511000-3340-0000-0000	Personal Svcs	60,698

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1020-515000-3340-0000-0000	Auto Allowance	4,200
1020-521000-3340-0000-0000	Group Insurance	16,117
1020-521100-3340-0000-0000	Group Ins-Retired	8,059
1020-522000-3340-0000-0000	Social Security	1,942
1020-522100-3340-0000-0000	Medicare	880
1020-523000-3340-0000-0000	Paroch Retirement	4,627
1020-526000-3340-0000-0000	Workers Comp	5,500
1020-533000-3340-0000-0000	Prof Svcs	300
1020-533100-3340-0000-0000	Arch/Engng Svcs	35,000
1020-543200-3340-0000-0000	Repr & Mtce-Equip	5,000
1020-543300-3340-0000-0000	Repr & Mtce-Veh	5,000
1020-543400-3340-0000-0000	Repr & Mtce-Other	20,000
1020-552000-3340-0000-0000	Insurance	4,000
1020-553000-3340-0000-0000	Communications	1,500
1020-554000-3340-0000-0000	Adv, Dues & Subscr	500
1020-555000-3340-0000-0000	Printing & Binding	50
1020-558000-3340-0000-0000	Travel & Training	1,200
1020-565000-3340-0000-0000	Uniforms	600
<u>TOTAL EXPENDITURES</u>		<u>\$4,862,772</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$549,088 and the ending fund balance at December 31, 2012 is expected to be \$549,088.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4328

AN ORDINANCE ADOPTING THE 2012 PARISHWIDE DRAINAGE MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Parishwide Drainage Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1030-411104-0000-0000-0000	Adv Tax - Drainage	1,545,639
1030-435000-0000-0000-0000	State Shared Revenue	65,000
1030-461000-0000-0000-0000	Investment Income	23,250
1030-499000-0000-0000-0000	Fund Bal-Prev Yrs	1,066,417
1030-910110-0000-0000-0000	Mosq Ctrl/Drnge Fund	511,161
1030-910113-0000-0000-0000	Off-Track Bet Fund	21,656
1030-910340-0000-0000-0000	Royalty Fund	500,000
<b>TOTAL REVENUES</b>		<b>\$3,733,123</b>
EXPENDITURES		
1030-511000-3200-0000-0000	Personal Svcs	669,256
1030-515000-3200-0000-0000	Auto Allowance	29,400
1030-521000-3200-0000-0000	Group Insurance	201,174
1030-521100-3200-0000-0000	Group Insur-Retired	130,798
1030-522100-3200-0000-0000	Medicare	9,704
1030-523000-3200-0000-0000	Paroch Retirement	105,408
1030-526000-3200-0000-0000	Workers Comp	45,444
1030-533000-3200-0000-0000	Prof Svcs	40,000
1030-533200-3200-0000-0000	Lab Test Svcs	1,000
1030-533500-3200-0000-0000	Indirect Cost Alloc	21,013
1030-542000-3200-0000-0000	Contract for Svcs	1,185,000
1030-543100-3200-0000-0000	Repr & Mtce-Bldgs	2,000
1030-543200-3200-0000-0000	Repr & Mtce-Equip	450,000
1030-543400-3200-0000-0000	Repr & Mtce-Other	45,000
1030-544200-3200-0000-0000	Rental-Equip/Veh	6,000
1030-551000-3200-0000-0000	Mtce Contracts	1,000
1030-552000-3200-0000-0000	Insurance	150,000
1030-553000-3200-0000-0000	Communications	13,000
1030-554000-3200-0000-0000	Adv, Dues & Subscrip	1,500
1030-555000-3200-0000-0000	Printing & Binding	1,000
1030-558000-3200-0000-0000	Travel & Training	4,500
1030-558010-3200-0000-0000	Certification	1,500
1030-561000-3200-0000-0000	Supplies & Postage	3,500
1030-561700-3200-0000-0000	Chemicals	5,000
1030-562000-3200-0000-0000	Utilities	15,000
1030-565000-3200-0000-0000	Uniforms	6,000
1030-581000-3200-0000-0000	Principal Payments	138,417
1030-582000-3200-0000-0000	Interest Payments	11,532
1030-590000-3200-0000-0000	Contrib to Pension	55,000
1030-960001-3200-0000-0000	General Fund	40,000
1030-960340-3200-0000-0000	Royalty Fund	344,977
<b>TOTAL EXPENDITURES</b>		<b>\$3,733,123</b>

SECTION 2. That the beginning fund balance January 1, 2012 is

expected to be \$3,399,055 and the ending fund balance at December 31, 2012 is expected to be \$2,332,638.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2011-12-4329

AN ORDINANCE ADOPTING THE 2012 PUBLIC LIBRARY FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Public Library Fund Budget of Revenues and Expenditures as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1040-411105-0000-0000-0000	Adv Tax - Library	2,276,214
1040-435000-0000-0000-0000	State Shared Revenue	125,000
1040-451008-0000-0000-0000	Book Fines	16,000
1040-461000-0000-0000-0000	Invest Income	25,000
1040-461001-0000-0000-0000	Dividend Income	300
1040-470010-0000-0000-0000	Misc Revenue	15,000
1040-470020-0000-0000-0000	Vend Machine Rcpts	20,000
1040-470050-0000-0000-0000	Lost Property	15,000
1040-470064-0000-0000-0000	Contr-Gifts/Memls	5,000
1040-910618-0000-0000-0000	Nonexpen Trust Fund	775
1040-920000-0000-0000-0000	Sales of Assets	500
<b>TOTAL REVENUES</b>		<b>\$2,498,789</b>

EXPENDITURES		
1040-511000-5500-0000-0000	Personal Svcs	911,255
1040-521000-5500-0000-0000	Group Insurance	166,967
1040-521100-5500-0000-0000	Group Ins-Retired	41,873
1040-522000-5500-0000-0000	Social Security	9,932
1040-522100-5500-0000-0000	Medicare	13,213
1040-523000-5500-0000-0000	Paroch Retirement	118,292
1040-526000-5500-0000-0000	Workers Comp	3,978
1040-533000-5500-0000-0000	Prof Svcs	12,000
1040-533400-5500-0000-0000	Dist Attorney	2,000
1040-533500-5500-0000-0000	Indirect Cost Alloc	14,577
1040-542000-5500-0000-0000	Contract for Svcs	3,000
1040-542300-5500-0000-0000	Custodial Svcs	750
1040-542500-5500-0000-0000	Exterminating Svcs	7,000
1040-543100-5500-0000-0000	Repair & Maint-Bldgs	50,000
1040-544200-5500-0000-0000	Rental-Equip/Veh	4,000
1040-551000-5500-0000-0000	Mtce Contracts	40,000
1040-552000-5500-0000-0000	Insurance	90,000
1040-553000-5500-0000-0000	Communications	40,000
1040-554000-5500-0000-0000	Adv, Dues & Subscr	1,250
1040-555100-5500-0000-0000	Bookbinding	2,000
1040-558000-5500-0000-0000	Travel & Train	12,000
1040-561000-5500-0000-0000	Supplies & Postage	25,000
1040-561500-5500-0000-0000	Library Supplies	15,000
1040-562000-5500-0000-0000	Utilities	105,000
1040-564000-5500-0000-0000	Books	150,000
1040-564100-5500-0000-0000	Periodicals	15,000
1040-564200-5500-0000-0000	Recordings	20,000
1040-564400-5500-0000-0000	VCR Tapes/DVDs	20,000
1040-564500-5500-0000-0000	Elect Resources	55,000
1040-564700-5500-0000-0000	Bayouland Assess	200
1040-564800-5500-0000-0000	Library Prgrmg	2,000
1040-572000-5500-0000-0000	Buildings	266,227

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-574100-5500-0000-0000	Equip & Furn	25,000
1040-590000-5500-0000-0000	Contribs to Pension	85,000
1040-599000-5500-0000-0000	Fund Bal-Prev Yrs	171,275
	<u>TOTAL EXPENDITURES</u>	<u>\$2,498,789</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$4,815,279 and the ending fund balance at December 31, 2012 is expected to be \$4,986,554.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Ms. Aquicline Rener-Arnold, that the following be adopted:

ORDINANCE NO. 2011-12-4330

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH FIRE PROTECTION DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Fire Protection District No. 1 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1050-411106-0000-0000-0000	Adv Tax - Fire	2,232,529
1050-418300-0000-0000-0000	Fire Insurance Prems	113,500
1050-435000-0000-0000-0000	State Shared Revenue	80,718
1050-461000-0000-0000-0000	Investment Income	16,875
TOTAL REVENUES		\$2,443,622

EXPENDITURES		
1050-511000-2210-0000-0000	Personal Svcs	796,293
1050-521000-2210-0000-0000	Group Insurance	220,235
1050-521100-2210-0000-0000	Group Ins-Retired	4,440
1050-522100-2210-0000-0000	Medicare	11,546
1050-523000-2210-0000-0000	Parochial Retirement	3,600
1050-523400-2210-0000-0000	Firefighters Rtmt	195,239
1050-526000-2210-0000-0000	Workers Comp	95,679
1050-533000-2210-0000-0000	Prof Svcs	5,000
1050-533400-2210-0000-0000	District Attorney	2,000
1050-533500-2210-0000-0000	Indirect Cost Alloc	12,415
1050-542000-2210-0000-0000	Contract for Svcs	5,000
1050-543100-2210-0000-0000	Repair & Mtce-Bldgs	10,000
1050-543200-2210-0000-0000	Repair & Mtce-Equip	8,000
1050-543300-2210-0000-0000	Repair & Mtce-Veh	50,000
1050-544200-2210-0000-0000	Rental-Equip/Veh	1,000
1050-551000-2210-0000-0000	Mtce Contracts	5,000
1050-552000-2210-0000-0000	Insurance	128,750
1050-553000-2210-0000-0000	Communications	22,000
1050-554000-2210-0000-0000	Adv, Dues & Subscr	3,500
1050-555000-2210-0000-0000	Printing & Binding	1,000
1050-558000-2210-0000-0000	Travel & Training	15,000
1050-561000-2210-0000-0000	Supplies & Postage	7,000
1050-561300-2210-0000-0000	Bunker Gear	18,000
1050-561400-2210-0000-0000	Educational Supplies	3,000
1050-562000-2210-0000-0000	Utilities	15,000
1050-574100-2210-0000-0000	Equip & Furniture	5,000
1050-590000-2210-0000-0000	Contrib to Pension	77,591
1050-599000-2210-0000-0000	Fund Bal-Prev Yrs	426,784
1050-960001-2210-0000-0000	General Fund	15,000
1050-960111-2210-0000-0000	Comm Dist Fund	70,000
1050-533010-2280-0010-0000	Incentive Svcs	500
1050-543100-2280-0010-0000	Repair & Mtce-Bldgs	5,000
1050-543200-2280-0010-0000	Repair & Mtce-Equip	4,000
1050-543300-2280-0010-0000	Repair & Mtce-Veh	8,000
1050-551000-2280-0010-0000	Mtce Contracts	1,500
1050-553000-2280-0010-0000	Communications	3,500
1050-554000-2280-0010-0000	Adv, Dues & Subscr	100

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-558000-2280-0010-0000	Travel & Training	250
1050-561000-2280-0010-0000	Supplies & Postage	250
1050-561300-2280-0010-0000	Bunker Gear	3,000
1050-562000-2280-0010-0000	Utilities	7,500
1050-572000-2280-0010-0000	Buildings	1,000
1050-574100-2280-0010-0000	Equip & Furniture	1,000
1050-533010-2280-0011-0000	Incentive Svcs	200
1050-543100-2280-0011-0000	Repair & Mtce-Bldgs	3,000
1050-543200-2280-0011-0000	Repair & Mtce-Equip	4,000
1050-543300-2280-0011-0000	Repair & Mtce-Veh	5,000
1050-553000-2280-0011-0000	Communications	1,250
1050-554000-2280-0011-0000	Adv, Dues & Subscr	100
1050-558000-2280-0011-0000	Travel & Training	250
1050-561000-2280-0011-0000	Supplies & Postage	200
1050-561300-2280-0011-0000	Bunker Gear	2,500
1050-562000-2280-0011-0000	Utilities	4,000
1050-574100-2280-0011-0000	Equip & Furniture	1,000
1050-533010-2280-0012-0000	Incentive Svcs	1,750
1050-543100-2280-0012-0000	Repair & Mtce-Bldgs	3,500
1050-543200-2280-0012-0000	Repair & Mtce-Equip	5,000
1050-543300-2280-0012-0000	Repair & Mtce-Veh	7,500
1050-551000-2280-0012-0000	Mtce Contracts	1,500
1050-553000-2280-0012-0000	Communications	2,500
1050-554000-2280-0012-0000	Adv, Dues & Subscr	100
1050-558000-2280-0012-0000	Travel & Training	2,000
1050-561300-2280-0012-0000	Bunker Gear	5,000
1050-562000-2280-0012-0000	Utilities	7,000
1050-572000-2280-0012-0000	Buildings	1,000
1050-574100-2280-0012-0000	Equip & Furniture	1,750
1050-533010-2280-0013-0000	Incentive Svcs	850
1050-543100-2280-0013-0000	Repair & Mtce-Bldgs	10,000
1050-543200-2280-0013-0000	Repair & Mtce-Equip	4,000
1050-543300-2280-0013-0000	Repair & Mtce-Veh	5,000
1050-551000-2280-0013-0000	Mtce Contracts	1,800
1050-553000-2280-0013-0000	Communications	2,000
1050-554000-2280-0013-0000	Adv, Dues & Subscr	100
1050-558000-2280-0013-0000	Travel & Training	2,500
1050-561000-2280-0013-0000	Supplies & Postage	500
1050-561300-2280-0013-0000	Bunker Gear	12,500
1050-562000-2280-0013-0000	Utilities	5,500
1050-572000-2280-0013-0000	Buildings	50
1050-574100-2280-0013-0000	Equip & Furniture	1,000
1050-533010-2280-0014-0000	Incentive Svcs	1,100
1050-543100-2280-0014-0000	Repair & Mtce-Bldgs	2,500
1050-543200-2280-0014-0000	Repair & Mtce-Equip	2,500
1050-543300-2280-0014-0000	Repair & Mtce-Veh	10,000
1050-551000-2280-0014-0000	Mtce Contracts	1,000
1050-553000-2280-0014-0000	Communications	3,800
1050-554000-2280-0014-0000	Adv, Dues & Subscr	100
1050-555000-2280-0014-0000	Printing & Binding	100
1050-558000-2280-0014-0000	Travel & Training	1,500
1050-561000-2280-0014-0000	Supplies & Postage	200
1050-561300-2280-0014-0000	Bunker Gear	3,500
1050-562000-2280-0014-0000	Utilities	5,000
1050-574100-2280-0014-0000	Equip & Furniture	7,000
1050-533010-2280-0015-0000	Incentive Svcs	310
1050-543300-2280-0015-0000	Repair & Mtce-Veh	3,500
1050-551000-2280-0015-0000	Mtce Contracts	1,000
1050-553000-2280-0015-0000	Communications	1,000
1050-554000-2280-0015-0000	Adv, Dues & Subscr	500
1050-558000-2280-0015-0000	Travel & Training	1,690
1050-561300-2280-0015-0000	Bunker Gear	2,250

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-533010-2280-0016-0000	Incentive Svcs	400
1050-543100-2280-0016-0000	Repair & Mtce-Bldgs	200
1050-543200-2280-0016-0000	Repair & Mtce-Equip	3,200
1050-543300-2280-0016-0000	Repair & Mtce-Veh	2,252
1050-553000-2280-0016-0000	Communications	2,100
1050-561300-2280-0016-0000	Bunker Gear	2,098
1050-533010-2280-0017-0000	Incentive Svcs	520
1050-543200-2280-0017-0000	Repair & Mtce-Equip	1,500
1050-543300-2280-0017-0000	Repair & Mtce-Veh	2,000
1050-553000-2280-0017-0000	Communications	2,000
1050-554000-2280-0017-0000	Adv, Dues & Subscr	500
1050-561300-2280-0017-0000	Bunker Gear	3,730
<b>TOTAL EXPENDITURES</b>		<b>\$2,443,622</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$3,568,869 and the ending fund balance at December 31, 2012 is expected to be \$3,995,653.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4331

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH RABIES CONTROL PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Rabies Control Program Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1060-444001-0000-0000-0000	Small Animal Prgm	31,000
1060-444003-0000-0000-0000	Adoption Fees	5,000
1060-461000-0000-0000-0000	Investment Income	3,000
1060-470061-0000-0000-0000	Contrib - Local Govt	16,000
1060-910107-0000-0000-0000	Health Unit Mtce Fund	287,621
1060-910113-0000-0000-0000	Off-Track Betting Fund	2,894
	<u>TOTAL REVENUES</u>	<u>\$345,515</u>
EXPENDITURES		
1060-511000-4180-0000-0000	Personal Svcs	101,525
1060-521000-4180-0000-0000	Group Insurance	42,579
1060-521100-4180-0000-0000	Group Insur-Retired	8,573
1060-522100-4180-0000-0000	Medicare	1,472
1060-523000-4180-0000-0000	Parochial Retirement	15,990
1060-526000-4180-0000-0000	Workers Comp	1,490
1060-533000-4180-0000-0000	Professional Svcs	55,000
1060-533500-4180-0000-0000	Indirect Cost Alloc	2,886
1060-543100-4180-0000-0000	Repair & Mtce-Bldgs	9,000
1060-543200-4180-0000-0000	Repair & Mtce-Equip	6,000
1060-543300-4180-0000-0000	Repair & Mtce-Veh	14,000
1060-551000-4180-0000-0000	Mtce Contracts	2,000
1060-552000-4180-0000-0000	Insurance	8,500
1060-553000-4180-0000-0000	Communications	2,600
1060-554000-4180-0000-0000	Adv, Dues & Subscr	1,300
1060-555000-4180-0000-0000	Printing & Binding	1,500
1060-558000-4180-0000-0000	Travel & Training	3,000
1060-561000-4180-0000-0000	Supplies & Postage	2,000
1060-561100-4180-0000-0000	Medical Supplies	3,000
1060-561800-4180-0000-0000	Farm Supplies	8,500
1060-562000-4180-0000-0000	Utilities	24,000
1060-565000-4180-0000-0000	Uniforms	600
1060-574100-4180-0000-0000	Equip & Furniture	30,000
	<u>TOTAL EXPENDITURES</u>	<u>\$345,515</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$196,587 and the ending fund balance at December 31, 2012 is expected to be \$196,587.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4332

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH HEALTH UNIT MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Health Unit Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1070-411107-0000-0000-0000	Adv Tax-Health Unit	745,485
1070-435000-0000-0000-0000	State Shared Revenue	61,560
1070-461000-0000-0000-0000	Investment Income	15,000
<b>TOTAL REVENUES</b>		<b>\$822,045</b>
EXPENDITURES		
1070-511000-4120-0000-0000	Personal Svcs	21,604
1070-521000-4120-0000-0000	Group Insurance	15,980
1070-522100-4120-0000-0000	Medicare	313
1070-523000-4120-0000-0000	Paroch Retirement	3,403
1070-526000-4120-0000-0000	Workers Comp	69
1070-533000-4120-0000-0000	Professional Svcs	2,000
1070-533500-4120-0000-0000	Indirect Cost Alloc	1,227
1070-543100-4120-0000-0000	Repair & Mtce-Bldgs	15,000
1070-543200-4120-0000-0000	Repair & Mtce-Equip	1,000
1070-551000-4120-0000-0000	Mtce Contracts	45,000
1070-552000-4120-0000-0000	Insurance	12,500
1070-553000-4120-0000-0000	Communications	30,000
1070-561000-4120-0000-0000	Supplies & Postage	1,000
1070-562000-4120-0000-0000	Utilities	25,000
1070-590000-4120-0000-0000	Contrib to Pension	26,540
1070-599000-4120-0000-0000	Fund Bal-Prev Yrs	195,788
1070-600007-4120-0000-0000	District Attorney	35,000
1070-960106-4120-0000-0000	Rabies Ctrl Prgm Fund	287,621
1070-960112-4120-0000-0000	Crim Jstce Fac Fund	103,000
<b>TOTAL EXPENDITURES</b>		<b>\$822,045</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$2,360,558 and the ending fund balance at December 31, 2012 is expected to be \$2,556,346.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch,

Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2011-12-4333

AN ORDINANCE ADOPTING THE 2012 ECONOMIC DEVELOPMENT DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Economic Development District No. 1 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1080-413204-0000-0000-0000	Sales Tax -Econ Dev	1,700,000
1080-419300-0000-0000-0000	Sales Taxes	400
1080-461000-0000-0000-0000	Investment Income	5,100
<b>TOTAL REVENUES</b>		<b>\$1,705,500</b>
EXPENDITURES		
1080-533000-6420-0000-0000	Prof Svcs	5,000
1080-533100-6420-0000-0000	Arch/Engng Svcs	69,000
1080-533800-6420-0000-0000	Collection Fees	10,000
1080-554000-6420-0000-0000	Adv, Dues & Subscr	2,000
1080-575000-6420-0000-0000	Contract Payments	250,000
1080-599000-6420-0000-0000	Fund Bal-Prev Yrs	1,369,500
<b>TOTAL EXPENDITURES</b>		<b>\$1,705,500</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$1,670,389 and the ending fund balance at December 31, 2012 is expected to be \$3,039,889.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4334

AN ORDINANCE ADOPTING THE 2012 SOLID WASTE SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Solid Waste Sales Tax Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1090-413201-0000-0000-0000	Sales Tax-Solid	2,500,000
1090-419300-0000-0000-0000	Sales Taxes	500
1090-461000-0000-0000-0000	Investment Income	34,875
1090-499000-0000-0000-0000	Fund Bal-Prev Yrs	710,654
1090-910113-0000-0000-0000	Off-Track Bet Fund	9,083
TOTAL REVENUES		\$3,255,112
EXPENDITURES		
1090-511000-3440-0020-0000	Personal Svcs	53,232
1090-515000-3440-0020-0000	Auto Allowance	4,200
1090-521000-3440-0020-0000	Group Insurance	25,999
1090-522100-3440-0020-0000	Medicare	772
1090-523000-3440-0020-0000	Paroch Retirement	8,384
1090-526000-3440-0020-0000	Workers Comp	1,610
1090-533000-3440-0001-0000	Prof Svcs	5,000
1090-533000-3440-0020-0000	Prof Svcs	4,000
1090-533200-3440-0019-0000	Lab Test Svcs	1,000
1090-533200-3440-0020-0000	Lab Test Svcs	2,000
1090-533500-3440-0001-0000	Indirect Cost Alloc	27,298
1090-533800-3440-0001-0000	Collection Fees	50,000
1090-542000-3440-0001-0000	Contract for Svcs	2,790,134
1090-542600-3440-0001-0000	Hazardous Disp Svcs	25,000
1090-543200-3440-0020-0000	Repr & Mtce-Equip	60,000
1090-544100-3440-0019-0000	Rental-Land/Bldgs	6,060
1090-544100-3440-0020-0000	Rental-Land/Bldgs	8,150
1090-544200-3440-0020-0000	Rental-Equip/Veh	17,000
1090-552000-3440-0001-0000	Insurance	1,000
1090-552000-3440-0020-0000	Insurance	75,000
1090-553000-3440-0020-0000	Communications	800
1090-554000-3440-0001-0000	Adv, Dues & Subscr	1,000
1090-554000-3440-0020-0000	Adv, Dues & Subscr	3,000
1090-555000-3440-0020-0000	Printing & Binding	7,000
1090-558000-3440-0020-0000	Travel & Training	1,000
1090-558010-3440-0020-0000	Certification	1,000
1090-561000-3440-0020-0000	Supplies & Postage	900
1090-565000-3440-0020-0000	Uniforms	600
1090-581000-3440-0020-0000	Principal Payments	13,900
1090-582000-3440-0020-0000	Interest Payments	73
1090-600034-3440-0001-0000	Keep Iberia Beautiful	20,000
1090-960001-3440-0020-0000	General Fund	40,000
TOTAL EXPENDITURES		\$3,255,112

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$4,515,070 and the ending fund balance at December 31, 2012 is expected to be \$3,804,416.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4335

AN ORDINANCE ADOPTING THE 2012 MOSQUITO CONTROL/ DRAINAGE IMPROVEMENTS SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Mosquito Control/Drainage Improvements Sales Tax Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1100-413202-0000-0000-0000	Sales Tax-Mosq Ctrl	2,900,000
1100-419300-0000-0000-0000	Sales Taxes	1,000
1100-461000-0000-0000-0000	Investment Income	15,000
1100-499000-0000-0000-0000	Fund Bal-Prev Yrs	1,083,394
<b>TOTAL REVENUES</b>		<b>\$3,999,394</b>

EXPENDITURES		
1100-511000-4170-0001-0000	Personal Svcs	250,217
1100-512000-4170-0001-0000	Personal Svcs-PT	60,000
1100-521000-4170-0001-0000	Group Insurance	39,600
1100-522000-4170-0001-0000	Social Security	3,720
1100-522100-4170-0001-0000	Medicare	4,498
1100-523000-4170-0001-0000	Parochial Ret	39,409
1100-526000-4170-0001-0000	Workers Comp	14,280
1100-533000-4170-0001-0000	Professional Svcs	15,000
1100-533200-4170-0001-0000	Lab Testing Svcs	2,500
1100-533400-4170-0001-0000	District Attorney	5,000
1100-533500-4170-0001-0000	Indirect Cost Alloc	17,038
1100-533800-4170-0001-0000	Collection Fees	45,000
1100-533900-4170-0001-0000	Election Expenses	20,000
1100-542000-4170-0001-0000	Contract for Svcs	200,000
1100-543100-4170-0001-0000	Repair & Mtce-Bldgs	15,000
1100-543200-4170-0001-0000	Repair & Mtce-Equip	5,000
1100-543300-4170-0001-0000	Repair & Mtce-Veh	47,000
1100-552000-4170-0001-0000	Insurance	45,000
1100-553000-4170-0001-0000	Communications	13,000
1100-554000-4170-0001-0000	Adv, Dues & Subscr	2,500
1100-554100-4170-0001-0000	Rental-land &/Bldgs	30,000
1100-555000-4170-0001-0000	Printing & Binding	2,500
1100-558000-4170-0001-0000	Travel & Training	10,000
1100-561000-4170-0001-0000	Supplies & Postage	7,500
1100-561200-4170-0001-0000	Lab Supplies	5,000
1100-561700-4170-0001-0000	Chemicals	500,000
1100-562000-4170-0001-0000	Utilities	15,000
1100-565000-4170-0001-0000	Uniforms	1,800
1100-598000-4170-0001-0000	Contingency	500,000
1100-599000-4170-0001-0000	Fund Bal-Prev Yrs	735,438
1100-600004-4170-0001-0000	Town of Delcambre	5,633
1100-600005-4170-0001-0000	City of Jeanerette	81,796
1100-600006-4170-0001-0000	Vil of Loreauville	13,109
1100-600008-4170-0001-0000	City of New Iberia	452,859
1100-960001-4170-0001-0000	General Fund	15,000
1100-960103-4170-0001-0000	PW Drainage Mtce Fund	529,997

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1100-572000-4170-0021-0000	Buildings	125,000
1100-574100-4170-0021-0000	Equip & Furniture	125,000
<u>TOTAL EXPENDITURES</u>		<u>\$3,999,394</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$1,073,394 and the ending fund balance at December 31, 2012 is expected to be \$735,438.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Curtis Boudoin, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4336

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH COMMUNICATIONS DISTRICT COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT SOFTWARE CHARGES CARRIED FORWARD INTO 2012.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Communications District Fund Budget of Revenues and Expenditures, as amended to reflect software charges carried forward into 2012:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
1110-414103-0000-0000-0000	Communications	830,000
1110-461000-0000-0000-0000	Investment Income	17,250
1110-910105-0000-0000-0000	Fire Protect District	70,000
	<u>TOTAL REVENUES</u>	<u>\$917,250</u>
<u>EXPENDITURES</u>		
1110-533000-2165-0000-0000	Professional Svcs	75,000
1110-533400-2165-0000-0000	District Attorney	2,000
1110-533500-2165-0000-0000	Indirect Cost	6,200
1110-543100-2165-0000-0000	Repair & Mtce-Bldgs	15,000
1110-543200-2165-0000-0000	Repair & Mtce-Equip	20,000
1110-543300-2165-0000-0000	Repair & Mtce-Veh	3,000
1110-551000-2165-0000-0000	Mtce Contracts	90,000
1110-552000-2165-0000-0000	Insurance	14,000
1110-553100-2165-0000-0000	E911 Comm	86,000
1110-554000-2165-0000-0000	Adv, Dues & Subscr	4,000
1110-555000-2165-0000-0000	Print \$ Bind	500
1110-558000-2165-0000-0000	Travel & Train	15,000
1110-561000-2165-0000-0000	Supplies & Postage	12,000
1110-562000-2165-0000-0000	Utilities	10,000
1110-574100-2165-0000-0000	Equip & Furn	100,000
1110-599000-2165-0000-0000	Fund Bal-Prev Yrs	230,716
1110-600002-2165-0000-0000	Sheriff	147,400
1110-960001-2165-0000-0000	General Fund	86,434
	<u>TOTAL EXPENDITURES</u>	<u>\$917,250</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$2,257,153 and the ending fund balance at December 31, 2012 is expected to be \$2,487,869.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John

Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch,  
Aquicline Rener-Arnold, M. Larry Richard, and Naray  
Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of  
December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4337

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH CRIMINAL JUSTICE FACILITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Criminal Justice Facility Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1120-411108-0000-0000-0000	Adv Tax - Criminal	280,590
1120-435000-0000-0000-0000	State Shared Revenue	34,033
1120-461000-0000-0000-0000	Investment Income	9,000
1120-910001-0000-0000-0000	General Fund	385,100
1120-910107-0000-0000-0000	Health Unit Mtce Fund	103,000
1120-910340-0000-0000-0000	Royalty Fund	1,101,139
<u>TOTAL REVENUES</u>		<u>\$1,912,862</u>
EXPENDITURES		
1120-511000-2310-0000-0000	Personal Svcs	36,516
1120-521000-2310-0000-0000	Group Insurance	10,818
1120-521100-2310-0000-0000	Group Insur-Retired	6,535
1120-522100-2310-0000-0000	Medicare	529
1120-523000-2310-0000-0000	Paroch Retire	5,751
1120-526000-2310-0000-0000	Workers Comp	1,278
1120-533000-2310-0000-0000	Professional Svcs	2,500
1120-533500-2310-0000-0000	Indirect Cost Alloc	19,000
1120-543200-2310-0000-0000	Repair & Mtce-Equip	10,000
1120-590000-2310-0000-0000	Contrib to Pension	9,835
1120-542000-2320-0000-0000	Contract for Svcs	306,000
1120-552000-2320-0000-0000	Insurance	40,000
1120-558020-2320-0000-0000	Transport Prisoners	20,000
1120-600002-2320-0000-0000	Sheriff	1,231,600
1120-558030-2330-0000-0000	Transport Juvenile	7,500
1120-558040-2330-0000-0000	Housing Juvenile	170,000
1120-600007-2330-0000-0000	District Attorney	35,000
<u>TOTAL EXPENDITURES</u>		<u>\$1,912,862</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$146,246 and the ending fund balance at December 31, 2012 is expected to be \$146,246.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John

Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch,  
Aquicline Rener-Arnold, M. Larry Richard, and Naray  
Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of  
December, 2011.

A motion was made by Mr. Curtis Boudoin, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4338

AN ORDINANCE ADOPTING THE 2012 OFF-TRACK BETTING FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Off-Track Betting Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1130-416001-0000-0000-0000	Off-Track Betting	70,000
1130-461000-0000-0000-0000	Investment Income	750
1130-499000-0000-0000-0000	Fund Bal-Prev Yrs	1,551
<u>TOTAL REVENUES</u>		<u>\$72,301</u>
EXPENDITURES		
1130-533500-1510-0000-0000	Indirect Cost Alloc	1,551
1130-960001-1510-0000-0000	General Fund	29,679
1130-960102-1510-0000-0000	Rd Dist # 10 Mtce Fd	7,438
1130-960103-1510-0000-0000	Pw Drain Mtce Fund	21,656
1130-960106-1510-0000-0000	Rabies Ctrl Prgm Fd	2,894
1130-960109-1510-0000-0000	Sales Tax Fund	9,083
<u>TOTAL EXPENDITURES</u>		<u>\$72,301</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$29,894 and the ending fund balance at December 31, 2012 is expected to be \$28,343.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Glenn Romero, seconded by Ms. Aquicline Rener-Arnold, that the following be adopted:

ORDINANCE NO. 2011-12-4339

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH DISASTER RELIEF FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Disaster Relief Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1140-461000-0000-0000-0000	Investment Income	1,800
	<u>TOTAL REVENUES</u>	<u>\$1,800</u>
EXPENDITURES		
1140-533000-3490-0000-0000	Professional Svcs	1,000
1140-599000-3490-0000-0000	Fund Bal-Prev Yrs	800
	<u>TOTAL EXPENDITURES</u>	<u>\$1,800</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$154,341 and the ending fund balance at December 31, 2012 is expected to be \$155,141.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4340

AN ORDINANCE ADOPTING THE 2012 BP TOURISM RECOVERY FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 BP Tourism Recovery Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1160-461000-0000-0000-0000	Investment Income	0
1160-499000-0000-0000-0000	Fund Bal-Prev Yrs	166,667
1160-434001-6420-0000-4033	State Grant	125,000
1160-434001-6420-0000-4034	State Grant	125,000
<b>TOTAL REVENUES</b>		<b>\$416,667</b>
EXPENDITURES		
1160-533100-6420-0000-4033	Arch/Eng Svcs	30,000
1160-575000-6420-0000-4033	Contract Payments	220,000
1160-533600-6420-0000-4034	Administrative Fees	5,000
1160-600000-6420-0000-4034	External Approp	161,667
<b>TOTAL EXPENDITURES</b>		<b>\$416,667</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$166,667 and the ending fund balance at December 31, 2012 is expected to be \$0.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Naray Hulin, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4341

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH PUBLIC BUILDINGS MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Public Buildings Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1170-411102-0000-0000-0000	Adv Tax-Crths Mtce	131,195
1170-411103-0000-0000-0000	Adv Tax-Pub Bldg Mtce	2,251,364
1170-435000-0000-0000-0000	State Shared Revenue	92,632
1170-462000-5100-0022-0000	Rents & Royalties	30,000
1170-462000-5100-0024-0000	Rents & Royalties	7,500
1170-434001-5100-0026-0000	State Grant	100,000
1170-462000-5100-0026-0000	Rents & Royalties	30,000
1170-434001-5100-0026-4031	State Grant	37,000
TOTAL REVENUES		\$2,679,691

EXPENDITURES

Courthouse

1170-511000-1919-0003-0000	Personal Svcs	136,399
1170-521000-1919-0003-0000	Group Insurance	44,307
1170-521100-1919-0003-0000	Group Insur-Retired	3,485
1170-522100-1919-0003-0000	Medicare	1,978
1170-523000-1919-0003-0000	Paroch Retirement	21,483
1170-526000-1919-0003-0000	Workers Comp	4,774
1170-543100-1919-0003-0000	Repair & Mtce-Bldgs	35,200
1170-543200-1919-0003-0000	Repair & Mtce-Equip	20,000
1170-543300-1919-0003-0000	Repair & Mtce-Veh	7,000
1170-544200-1919-0003-0000	Rental-Equip/Veh	500
1170-551000-1919-0003-0000	Mtce Contracts	100,000
1170-552000-1919-0003-0000	Insurance	75,000
1170-553000-1919-0003-0000	Communications	4,000
1170-554000-1919-0003-0000	Adv, Dues & Subscrip	300
1170-558000-1919-0003-0000	Travel & Training	300
1170-561000-1919-0003-0000	Supplies & Postage	500
1170-562100-1919-0003-0000	Natural Gas	51,500
1170-562200-1919-0003-0000	Electricity	206,000
1170-562400-1919-0003-0000	Water	51,500
1170-565000-1919-0003-0000	Uniforms	900
1170-590000-1919-0003-0000	Contrib to Pension	84,750
1170-599000-1919-0003-0000	Fund Bal-Prev Yrs	876,407
1170-543100-1919-0004-0000	Repair & Mtce-Bldgs	6,000
1170-543200-1919-0004-0000	Repair & Mtce-Equip	6,000
1170-551000-1919-0004-0000	Mtce Contracts	38,000
1170-552000-1919-0004-0000	Insurance	13,000
1170-562100-1919-0004-0000	Natural Gas	3,100
1170-562200-1919-0004-0000	Electricity	50,000
1170-562400-1919-0004-0000	Water	2,000
1170-574100-1919-0004-0000	Furniture & Equip	1,000
1170-543200-1919-0005-0000	Repair & Mtce-Equip	50,000
1170-543100-1919-0006-0000	Repair & Mtce-Bldgs	500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-543200-1919-0006-0000	Repair & Mtce-Equip	500
1170-552000-1919-0006-0000	Insurance	1,200
1170-562000-1919-0006-0000	Utilities	2,000
Jail Administration		
1170-552000-4120-0016-0000	Insurance	600
1170-960112-2105-0000-0000	Criminl Jstc Facil	385,100
New Iberia Veterans Bldg.		
1170-511000-5100-0022-0000	Personal Svcs	18,450
1170-521000-5100-0022-0000	Group Insurance	97
1170-522100-5100-0022-0000	Medicare	268
1170-523000-5100-0022-0000	Paroc Retirement	2,906
1170-526000-5100-0022-0000	Workers Comp	646
1170-533000-5100-0022-0000	Prof Svcs	250
1170-543100-5100-0022-0000	Repair & Mtce-Bldgs	10,000
1170-543200-5100-0022-0000	Repair & Mtce-Equip	3,000
1170-551000-5100-0022-0000	Mtce Contracts	500
1170-552000-5100-0022-0000	Insurance	6,000
1170-553000-5100-0022-0000	Communications	1,200
1170-561000-5100-0022-0000	Supplies & Postage	750
1170-562000-5100-0022-0000	Utilities	21,000
1170-565000-5100-0022-0000	Uniforms	300
Jeanerette Vets #1 Bldg.		
1170-543100-5100-0023-0000	Repair & Mtce-Bldgs	2,000
1170-543200-5100-0023-0000	Repair & Mtce-Equip	500
1170-552000-5100-0023-0000	Insurance	1,000
1170-562000-5100-0023-0000	Utilities	3,000
Lydia Veterans Bldg.		
1170-512000-5100-0024-0000	Personal Svcs-PT	1,984
1170-522000-5100-0024-0000	Social Security	123
1170-522100-5100-0024-0000	Medicare	29
1170-526000-5100-0024-0000	Workers Comp	69
1170-533000-5100-0024-0000	Prof Svcs	300
1170-542000-5100-0024-0000	Contract for Svcs	3,700
1170-543100-5100-0024-0000	Repair & Mtce-Bldgs	4,000
1170-543200-5100-0024-0000	Repair & Mtce-Equip	500
1170-552000-5100-0024-0000	Insurance	1,200
1170-561000-5100-0024-0000	Supplies & Postage	50
1170-562000-5100-0024-0000	Utilities	5,000
R. B. Green Veterans Bldg.		
1170-543100-5100-0025-0000	Repair & Mtce-Bldgs	500
1170-543200-5100-0025-0000	Repair & Mtce-Equip	500
1170-552000-5100-0025-0000	Insurance	1,200
1170-562000-5100-0025-0000	Utilities	2,500
1170-574100-5100-0025-0000	Furniture & Equip	500
Sugarcane Festival Bldg.		
1170-511000-5100-0026-0000	Personal Svcs	15,120
1170-521000-5100-0026-0000	Group Insurance	5,547
1170-522100-5100-0026-0000	Medicare	219
1170-523000-5100-0026-0000	Paroch Retirement	2,381
1170-526000-5100-0026-0000	Workers Comp	529
1170-543100-5100-0026-0000	Repair & Mtce-Bldgs	7,500
1170-543200-5100-0026-0000	Repair & Mtce-Equip	7,500
1170-544200-5100-0026-0000	Rental-Equipm/Veh	400
1170-551000-5100-0026-0000	Mtce Contracts	2,500
1170-552000-5100-0026-0000	Insurance	16,000
1170-553000-5100-0026-0000	Communications	840

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-561000-5100-0026-0000	Supplies & Postage	100
1170-562000-5100-0026-0000	Utilities	35,000
1170-565000-5100-0026-0000	Uniforms	300
1170-572000-5100-0026-0000	Buildings	100,000
1170-574100-5100-0026-0000	Furniture & Equip	20,000
1170-572000-5100-0026-4031	Buildings	37,000
Jeanerette Vets #2 Bldg.		
1170-543100-5100-0027-0000	Repair & Mtce-Bldgs	500
1170-543200-5100-0027-0000	Repair & Mtce-Equip	500
1170-552000-5100-0027-0000	Insurance	600
1170-562000-5100-0027-0000	Utilities	4,000
1170-574100-5100-0027-0000	Furniture & Equip	3,000
Lydia Cancer Building		
1170-552000-5500-0029-0000	Insurance	400
Publicity		
1170-552000-6420-0000-0000	Insurance	450
Multi Purpose Arena		
1170-960473-5100-0045-0000	Acad Fairgr Comm Fund	40,000
<u>TOTAL EXPENDITURES</u>		<u>\$2,679,691</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$3,203,838 and the ending fund balance at December 31, 2012 is expected to be \$4,080,245.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4342

AN ORDINANCE ADOPTING THE 2012 HUD SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 HUD Section 8 Housing Choice Voucher Program Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1550-431000-0000-0000-0000	HUD	819,312
	<u>TOTAL REVENUES</u>	<u>\$819,312</u>
EXPENDITURES		
1550-544500-6330-0057-0000	Rental Vouchers	425,100
1550-960001-6330-0057-0000	General Fund	86,772
1550-544500-6330-0087-0000	Rental Vouchers	117,120
1550-544500-6330-0088-0000	Rental Vouchers	190,320
	<u>TOTAL EXPENDITURES</u>	<u>\$819,312</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$169,024 and the ending fund balance at December 31, 2012 is expected to be \$169,024.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. John Berard, seconded by Mr. Glenn Romero, that the following be adopted:

ORDINANCE NO. 2011-12-4343

AN ORDINANCE ADOPTING THE 2012 ADULT DRUG COURT FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Adult Drug Court Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1600-444002-0000-0000-0000	Client Fee-Drug Scrn	0
1600-451009-0000-0000-0000	Crt Ordered Fines/Pro	0
1600-451010-0000-0000-0000	Crt Ordered Screens	0
1600-451012-0000-0000-0000	Ofs Ordered Screens	0
1600-461000-0000-0000-0000	Investment Income	0
1600-499000-0000-0000-0000	Fund Bal - Prev Yrs	0
1600-910591-0000-0000-0000	Unemplymt Comp Fund	0
1600-431000-0000-0059-0000	Sup Crt-Drug Crt-TANF	0
1600-434004-0000-0060-0000	TANF	0
1600-434005-0000-0069-0000	Work Readiness	0
1600-431000-0000-0000-1020	Federal Sources	0
1600-444002-0000-0000-1020	Client Fee-Drug Scrn	0
TOTAL REVENUES		0

EXPENDITURES		
1600-533000-4140-0000-0000	Professional Services	0
1600-533200-4140-0000-0000	Lab Testing Servs	0
1600-543200-4140-0000-0000	Repair & Mtce-Equip	0
1600-544200-4140-0000-0000	Rental-Equip/Vehicles	0
1600-552000-4140-0000-0000	Insurance	0
1600-553000-4140-0000-0000	Communications	0
1600-558000-4140-0000-0000	Travel & Training	0
1600-561000-4140-0000-0000	Supplies & Postage	0
1600-561100-4140-0000-0000	Medical Supplies	0
1600-561900-4140-0000-0000	Other Supplies	0
1600-562000-4140-0000-0000	Utilities	0
1600-563000-4140-0000-0000	Food	0
1600-574100-4140-0000-0000	Furniture & Equipment	0
1600-599000-4140-0000-0000	Fund Bal - Prev Yrs	0
1600-511000-4140-0061-0000	Personal Services	0
1600-521000-4140-0061-0000	Group Insurance	0
1600-522100-4140-0061-0000	Medicare	0
1600-523000-4140-0061-0000	Parochial Retirement	0
1600-526000-4140-0061-0000	Workers Compensation	0
1600-511000-4140-0062-0000	Personal Services	0
1600-521000-4140-0062-0000	Group Insurance	0
1600-522000-4140-0062-0000	Social Security	0
1600-522100-4140-0062-0000	Medicare	0
1600-523000-4140-0062-0000	Parochial Retirement	0
1600-526000-4140-0062-0000	Workers Compensation	0
1600-533000-4140-0062-0000	Professional Services	0
1600-533200-4140-0063-0000	Lab Testing Servs	0
1600-543200-4140-0064-0000	Repair & Mtce-Equip	0
1600-543300-4140-0064-0000	Repair & Mtce-Vehs	0
1600-544200-4140-0064-0000	Rental-Equip/Vehs	0
1600-552000-4140-0064-0000	Insurance	0

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1600-553000-4140-0064-0000	Communications	0
1600-554000-4140-0064-0000	Adv, Dues & Subs	0
1600-555000-4140-0064-0000	Printing & Binding	0
1600-561000-4140-0064-0000	Supplies & Postage	0
1600-561100-4140-0064-0000	Medical Supplies	0
1600-561900-4140-0064-0000	Other Supplies	0
1600-562000-4140-0064-0000	Utilities	0
1600-533000-4140-0065-0000	Professional Services	0
1600-533500-4140-0065-0000	Indirect Cost Alloc	0
1600-960001-4140-0065-0000	General Fund	0
1600-574100-4140-0066-0000	Furniture & Equipment	0
1600-558000-4140-0067-0000	Travel & Training	0
1600-511000-4140-0069-0000	Personal Services	0
1600-521000-4140-0069-0000	Group Insurance	0
1600-522100-4140-0069-0000	Medicare	0
1600-523000-4140-0069-0000	Parochial Retirement	0
1600-526000-4140-0069-0000	Workers Compensation	0
1600-533000-4140-0069-0000	Professional Services	0
1600-553000-4140-0069-0000	Communications	0
1600-554000-4140-0069-0000	Adv, Dues & Subs	0
1600-558000-4140-0069-0000	Travel & Training	0
1600-561000-4140-0069-0000	Supplies & Postage	0
1600-561900-4140-0069-0000	Other Supplies	0
1600-574100-4140-0069-0000	Furniture & Equipment	0
1600-511000-4140-0000-1020	Personal Services	0
1600-521000-4140-0000-1020	Group Insurance	0
1600-522100-4140-0000-1020	Medicare	0
1600-523000-4140-0000-1020	Parochial Retirement	0
1600-526000-4140-0000-1020	Workers Compensation	0
1600-533000-4140-0000-1020	Professional Services	0
1600-533200-4140-0000-1020	Lab Testing Servs	0
1600-553000-4140-0000-1020	Communications	0
1600-558000-4140-0000-1020	Travel & Training	0
1600-574100-4140-0000-1020	Furniture & Equipment	0
1600-960161-0000-0000-0000	Juvenile Drug Crt Fd	0
<u>TOTAL EXPENDITURES</u>		<u>0</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$29,537 and the ending fund balance at December 31, 2012 is expected to be \$29,537.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Glenn Romero, seconded by Ms. Aquicline Rener-Arnold, that the following be adopted:

ORDINANCE NO. 2011-12-4344

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH JUVENILE DRUG COURT PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Juvenile Drug Court Program Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1610-431000-0000-0059-0000	Sup Crt-Drug Crt-TANF	0
1610-434004-0000-0060-0000	TANF	0
1610-444002-0000-0000-0000	Client Fee-Drug Scrn	0
1610-451009-0000-0000-0000	Crt Ordered Fines/Pro	0
1610-451010-0000-0000-0000	Crt Ordered Screens	0
1610-461000-0000-0000-0000	Investment Income	0
1610-499000-0000-0000-0000	Fund Bal - Prev Yrs	0
1610-910160-0000-0000-0000	Drug Court Fund	0
1610-910591-0000-0000-0000	Unemployt Comp Fund	0
TOTAL REVENUES		0

EXPENDITURES		
1610-533000-4140-0000-0000	ProF Svcs	0
1610-533200-4140-0000-0000	Lab Test Svcs	0
1610-533500-4140-0000-0000	Indirect Cost Alloc	0
1610-552000-4140-0000-0000	Insurance	0
1610-553000-4140-0000-0000	Communications	0
1610-558000-4140-0000-0000	Travel & Training	0
1610-561900-4140-0000-0000	Other Supplies	0
1610-562000-4140-0000-0000	Utilities	0
1610-565000-4140-0000-0000	Uniforms	0
1610-511000-4140-0061-0000	Personal Svcs	0
1610-521000-4140-0061-0000	Group Insurance	0
1610-522100-4140-0061-0000	Medicare	0
1610-523000-4140-0061-0000	Paroch Retirement	0
1610-526000-4140-0061-0000	Workers Comp	0
1610-511000-4140-0062-0000	Personal Svcs	0
1610-521000-4140-0062-0000	Group Insurance	0
1610-522000-4140-0062-0000	Social Security	0
1610-522100-4140-0062-0000	Medicare	0
1610-523000-4140-0062-0000	Paroch Retirement	0
1610-526000-4140-0062-0000	Workers Comp	0
1610-533000-4140-0062-0000	Prof Svcs	0
1610-533200-4140-0063-0000	Lab Test Svcs	0
1610-543200-4140-0064-0000	Repair & Mtce-Equip	0
1610-543300-4140-0064-0000	Repair & Mtce-Veh	0
1610-544200-4140-0064-0000	Rental-Equip/Veh	0
1610-552000-4140-0064-0000	Insurance	0
1610-553000-4140-0064-0000	Communications	0
1610-554000-4140-0064-0000	Adv, Dues & Subscr	0
1610-555000-4140-0064-0000	Printing & Binding	0
1610-561000-4140-0064-0000	Supplies & Postage	0
1610-561100-4140-0064-0000	Medical Supplies	0
1610-561900-4140-0064-0000	Other Supplies	0
1610-562000-4140-0064-0000	Utilities	0

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1610-533000-4140-0065-0000	Professional Fees	0
1610-533500-4140-0065-0000	Indirect Cost Alloc	0
1610-960001-4140-0065-0000	General Fund	0
1610-558000-4140-0067-0000	Travel & Training	0
1610-574100-4140-0066-0000	Furniture & Equip	0
1610-599000-0000-0000-0000	Fund Bal-Prev Yrs	0
<u>TOTAL EXPENDITURES</u>		<u>0</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$68,215 and the ending fund balance at December 31, 2012 is expected to be \$68,215.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. M. Larry Richard, that the following be adopted:

ORDINANCE NO. 2011-12-4345

AN ORDINANCE ADOPTING THE 2012 RECREATION AND PLAYGROUND BOARD FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Recreation and Playground Board Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1680-445003-5220-0030-0000	Softball	4,000
1680-445004-5220-0030-0000	Adult Fitness	7,000
1680-445005-5220-0030-0000	Ceramics	1,000
1680-445006-5220-0035-0000	Youth Programs	4,000
1680-445007-5220-0035-0000	Soccer	1,200
1680-445009-5220-0035-0000	Other	700
1680-445010-5220-0036-0000	Concessions Sales	3,000
1680-445011-5220-0036-0000	Day Camp	78,750
1680-413203-0000-0000-0000	Sales Tax-Recreation	1,398,000
1680-461000-0000-0000-0000	Investment Income	11,250
1680-462000-0000-0000-0000	Rents & Royalties	40,000
1680-499000-0000-0000-0000	Fund Bal-Prev Yrs	146,825
1680-910340-0000-0000-0000	Royalty Fund	9,000
1680-930500-0000-0000-0000	Capital Leases	25,000
<b>TOTAL REVENUES</b>		<b>\$1,729,725</b>

EXPENDITURES		
1680-511000-5220-0001-0000	Personal Svcs	140,568
1680-512000-5220-0001-0000	Personal Svcs-PT	14,000
1680-515000-5220-0001-0000	Auto Allowance	9,000
1680-521000-5220-0001-0000	Group Insurance	33,092
1680-521100-5220-0001-0000	Group Ins-Retired	10,803
1680-522000-5220-0001-0000	Social Security	1,000
1680-522100-5220-0001-0000	Medicare	2,300
1680-523000-5220-0001-0000	Paroch Retirement	22,139
1680-526000-5220-0001-0000	Workers Comp	550
1680-533000-5220-0001-0000	Prof Svcs	5,000
1680-533400-5220-0001-0000	District Attorney	2,000
1680-533500-5220-0001-0000	Indirect Cost Alloc	10,879
1680-533800-5220-0001-0000	Collection Fees	20,000
1680-543200-5220-0001-0000	Repr & Mtce-Equip	1,000
1680-544200-5220-0001-0000	Rental-Equip/Veh	3,000
1680-551000-5220-0001-0000	Mtce Contracts	1,000
1680-552000-5220-0001-0000	Insurance	35,000
1680-553000-5220-0001-0000	Communications	6,000
1680-554000-5220-0001-0000	Adv, Dues & Subscr	3,600
1680-555000-5220-0001-0000	Printing & Binding	500
1680-558000-5220-0001-0000	Travel & Training	2,000
1680-561000-5220-0001-0000	Supplies & Postage	5,000
1680-561600-5220-0001-0000	Rec Supplies	5,000
1680-565000-5220-0001-0000	Uniforms	600
1680-574100-5220-0001-0000	Equip & Furniture	1,000
1680-511000-5220-0002-0000	Personal Svcs	264,746
1680-521000-5220-0002-0000	Group Insurance	89,663

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-522100-5220-0002-0000	Medicare	3,839
1680-523000-5220-0002-0000	Paroch Retirement	41,697
1680-526000-5220-0002-0000	Workers Comp	9,727
1680-543100-5220-0002-0000	Repr & Mtce-Bldgs	18,000
1680-543200-5220-0002-0000	Repr & Mtce-Equip	21,600
1680-543300-5220-0002-0000	Repr & Mtce-Veh	39,600
1680-544200-5220-0002-0000	Rental-Equip/Veh	2,000
1680-552000-5220-0002-0000	Insurance	10,000
1680-553000-5220-0002-0000	Communications	7,500
1680-561100-5220-0002-0000	Medical Supplies	200
1680-561700-5220-0002-0000	Chemicals	3,500
1680-562000-5220-0002-0000	Utilities	9,375
1680-565000-5220-0002-0000	Uniforms	2,700
1680-574100-5220-0002-0000	Equip & Furniture	25,000
1680-581000-5220-0002-0000	Capital Lease Pymts	13,845
1680-582000-5220-0002-0000	Interest Pymts	2,288
1680-542000-5220-0010-0000	Contract for Svcs	2,500
1680-543100-5220-0010-0000	Repr & Mtce-Bldgs	9,000
1680-543200-5220-0010-0000	Repr & Mtce-Equip	5,000
1680-543400-5220-0010-0000	Repr & Mtce-Other	4,500
1680-544200-5220-0010-0000	Rental-Equip/Veh	601
1680-553000-5220-0010-0000	Communications	1,200
1680-562000-5220-0010-0000	Utilities	16,875
1680-600011-5220-0010-0000	Coteau Youth Bball	1,000
1680-542000-5220-0011-0000	Contract for Svcs	5,000
1680-543100-5220-0011-0000	Repr & Mtce-Bldgs	7,000
1680-543200-5220-0011-0000	Repr & Mtce-Equip	4,000
1680-543400-5220-0011-0000	Repr & Mtce-Other	1,200
1680-544200-5220-0011-0000	Repr & Mtce-Veh	600
1680-553000-5220-0011-0000	Communications	900
1680-562000-5220-0011-0000	Utilities	16,500
1680-571100-5220-0011-0000	Land Improvements	1,000
1680-600010-5220-0011-0000	Lydia Youth Bball	1,000
1680-542000-5220-0012-0000	Contract for Svcs	1,000
1680-543100-5220-0012-0000	Repr & Mtce-Bldgs	10,000
1680-543200-5220-0012-0000	Repr & Mtce-Equip	1,100
1680-543400-5220-0012-0000	Repr & Mtce-Other	2,500
1680-544200-5220-0012-0000	Rental-Equip/Veh	1,101
1680-562000-5220-0012-0000	Utilities	5,000
1680-571100-5220-0012-0000	Land Improvements	1,000
1680-542000-5220-0013-0000	Contract for Svcs	5,000
1680-543100-5220-0013-0000	Repr & Mtce-Bldgs	8,500
1680-543200-5220-0013-0000	Repr & Mtce-Equip	5,000
1680-544200-5220-0013-0000	Rental-Equip/Veh	600
1680-553000-5220-0013-0000	Communications	600
1680-562000-5220-0013-0000	Utilities	13,200
1680-571100-5220-0013-0000	Land Improvements	1,000
1680-600012-5220-0013-0000	Rynella Youth Bball	1,000
1680-542000-5220-0015-0000	Contract for Svcs	3,750
1680-543100-5220-0015-0000	Repr & Mtce-Bldgs	7,200
1680-543200-5220-0015-0000	Repr & Mtce-Equip	4,000
1680-543400-5220-0015-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0015-0000	Rental-Equip/Veh	500
1680-553000-5220-0015-0000	Communications	400
1680-562000-5220-0015-0000	Utilities	10,000
1680-571100-5220-0015-0000	Land Improvements	1,000
1680-600015-5220-0015-0000	Delcam. Youth Bball	1,000
1680-542000-5220-0016-0000	Contract for Svcs	1,000
1680-543100-5220-0016-0000	Repr & Mtce-Bldgs	3,000
1680-543200-5220-0016-0000	Repr & Mtce-Equip	4,000
1680-544200-5220-0016-0000	Rental-Equip/Veh	500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-562000-5220-0016-0000	Utilities	3,000
1680-600016-5220-0016-0000	Jean. Little League	1,000
1680-542000-5220-0017-0000	Contract for Svcs	4,375
1680-543100-5220-0017-0000	Repr & Mtce-Bldgs	10,400
1680-543200-5220-0017-0000	Repr & Mtce-Equip	4,000
1680-543400-5220-0017-0000	Repr & Mtce-Other	2,000
1680-544200-5220-0017-0000	Rental-Equip/Veh	500
1680-553000-5220-0017-0000	Communications	700
1680-562000-5220-0017-0000	Utilities	16,527
1680-571100-5220-0017-0000	Land Improvements	1,000
1680-600009-5220-0017-0000	Lor. Youth Baseball	1,000
1680-575000-5220-0021-0000	Contract Payments	213,440
1680-512000-5220-0030-0000	Personal Svcs-PT	7,000
1680-522000-5220-0030-0000	Social Security	400
1680-522100-5220-0030-0000	Medicare	100
1680-526000-5220-0030-0000	Workers Comp	200
1680-554000-5220-0030-0000	Adv, Dues & Subscr	400
1680-561600-5220-0030-0000	Rec Supplies	1,000
1680-512000-5220-0035-0000	Personal Svcs-PT	3,500
1680-522000-5220-0035-0000	Social Security	240
1680-522100-5220-0035-0000	Medicare	70
1680-526000-5220-0035-0000	Workers Comp	100
1680-554000-5220-0035-0000	Adv, Dues & Subscr	200
1680-561000-5220-0035-0000	Supplies & Postage	100
1680-561600-5220-0035-0000	Rec Supplies	1,000
1680-565000-5220-0035-0000	Uniforms	300
1680-512000-5220-0036-0000	Personal Svcs-PT	35,000
1680-522000-5220-0036-0000	Social Security	2,100
1680-522100-5220-0036-0000	Medicare	500
1680-526000-5220-0036-0000	Workers Comp	1,000
1680-554000-5220-0036-0000	Adv, Dues & Subscr	2,000
1680-561000-5220-0036-0000	Supplies & Postage	1,000
1680-561600-5220-0036-0000	Rec Supplies	22,000
1680-561850-5220-0036-0000	Concessions Supplies	500
1680-565000-5220-0036-0000	Uniforms	1,000
1680-542000-5220-0037-0000	Contract for Svcs	1,200
1680-562000-5220-0037-0000	Utilities	1,800
1680-554000-5220-0038-0000	Adv, Dues & Subscr	500
1680-561000-5220-0038-0000	Supplies & Postage	200
1680-561600-5220-0038-0000	Rec Supplies	3,000
1680-512000-5220-0039-0000	Personal Svcs-PT	16,000
1680-522000-5220-0039-0000	Social Security	1,100
1680-522100-5220-0039-0000	Medicare	275
1680-526000-5220-0039-0000	Workers Comp	520
1680-542000-5220-0039-0000	Contract for Svcs	6,000
1680-543100-5220-0039-0000	Repr & Mtce-Bldgs	20,000
1680-543200-5220-0039-0000	Repr & Mtce-Equip	5,000
1680-544200-5220-0039-0000	Rental-Equip/Veh	500
1680-554000-5220-0039-0000	Adv, Dues & Subscr	500
1680-562000-5220-0039-0000	Utilities	18,700
1680-542000-5220-0040-0000	Contract for Svcs	1,000
1680-543100-5220-0040-0000	Repr & Mtce-Bldgs	3,000
1680-543200-5220-0040-0000	Repr & Mtce-Equip	4,000
1680-544200-5220-0040-0000	Rental-Equip/Veh	500
1680-562000-5220-0040-0000	Utilities	6,875
1680-511000-5220-0041-0000	Personal Svcs	26,880
1680-512000-5220-0041-0000	Personal Svcs-PT	12,000
1680-521000-5220-0041-0000	Group Insurance	11,269
1680-522000-5220-0041-0000	Social Security	650
1680-522100-5220-0041-0000	Medicare	500
1680-523000-5220-0041-0000	Paroch Retirement	4,233

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-526000-5220-0041-0000	Workers Comp	1,250
1680-542000-5220-0041-0000	Contract for Svcs	6,000
1680-543100-5220-0041-0000	Repr & Mtce-Bldgs	6,000
1680-543200-5220-0041-0000	Repr & Mtce-Equip	5,000
1680-544200-5220-0041-0000	Rental-Equip/Veh	1,000
1680-553000-5220-0041-0000	Communications	1,800
1680-561600-5220-0041-0000	Rec Supplies	5,000
1680-562000-5220-0041-0000	Utilities	30,000
1680-565000-5220-0041-0000	Uniforms	300
1680-571100-5220-0041-0000	Land Improvements	500
1680-511000-5220-0042-0000	Personal Svcs	27,292
1680-512000-5220-0042-0000	Personal Svcs-PT	2,000
1680-515000-5220-0042-0000	Auto Allowance	1,200
1680-521000-5220-0042-0000	Group Insurance	6,492
1680-522000-5220-0042-0000	Social Security	200
1680-522100-5220-0042-0000	Medicare	500
1680-523000-5220-0042-0000	Paroch Retirement	4,299
1680-526000-5220-0042-0000	Workers Comp	90
1680-542000-5220-0042-0000	Contract for Svcs	6,250
1680-543100-5220-0042-0000	Repr & Mtce-Bldgs	10,000
1680-543200-5220-0042-0000	Repr & Mtce-Equip	5,000
1680-543400-5220-0042-0000	Repr & Mtce-Other	1,500
1680-553000-5220-0042-0000	Communications	1,500
1680-561600-5220-0042-0000	Rec Supplies	3,000
1680-562000-5220-0042-0000	Utilities	20,350
1680-565000-5220-0042-0000	Uniforms	250
1680-512000-5220-0043-0000	Personal Svcs-PT	6,500
1680-522000-5220-0043-0000	Social Security	500
1680-522100-5220-0043-0000	Medicare	150
1680-526000-5220-0043-0000	Workers Comp	210
1680-542000-5220-0043-0000	Contract for Svcs	1,500
1680-543100-5220-0043-0000	Repr & Mtce-Bldgs	4,600
1680-543200-5220-0043-0000	Repr & Mtce-Equip	500
1680-553000-5220-0043-0000	Communications	1,500
1680-562000-5220-0043-0000	Utilities	5,500
1680-600013-5220-0044-0000	Evang Little League	1,000
1680-600014-5220-0047-0000	New Iberia Ath Assoc	1,000
1680-600039-5220-0093-0000	Iberia Soccer Assoc	1,000
<u>TOTAL EXPENDITURES</u>		<u>\$1,729,725</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$1,326,500 and the ending fund balance at December 31, 2012 is expected to be \$1,179,675.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4346

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH TOURIST COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Tourist Commission Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1690-414102-0000-0000-0000	Hotel Rooms	190,000
1690-419300-0000-0000-0000	Sales Taxes	30
1690-435000-0000-0000-0000	State Shared Rev	162,000
1690-461000-0000-0000-0000	Investment Income	3,000
1690-499000-0000-0000-0000	Fund Bal-Prev Yrs	46,639
TOTAL REVENUES		\$401,669
EXPENDITURES		
1690-511000-6420-0000-0000	Personal Svcs	113,805
1690-515000-6420-0000-0000	Auto Allowance	6,000
1690-521000-6420-0000-0000	Group Insurance	16,442
1690-521100-6420-0000-0000	Group Ins-Retired	13,620
1690-522000-6420-0000-0000	Social Security	1,686
1690-522100-6420-0000-0000	Medicare	1,650
1690-523000-6420-0000-0000	Paroch Retirement	13,643
1690-526000-6420-0000-0000	Workers Comp	364
1690-533000-6420-0000-0000	Professional Svcs	36,000
1690-533400-6420-0000-0000	District Attorney	2,000
1690-533500-6420-0000-0000	Indirect Cost Alloc	3,700
1690-533800-6420-0000-0000	Collection Fees	2,000
1690-543100-6420-0000-0000	Repair & Mtce-Bldgs	5,000
1690-543200-6420-0000-0000	Repair & Mtce-Equip	5,000
1690-551000-6420-0000-0000	Mtce Contracts	7,000
1690-552000-6420-0000-0000	Insurance	9,000
1690-553000-6420-0000-0000	Communications	5,000
1690-554000-6420-0000-0000	Adv, Dues & Subscrpt	2,500
1690-555000-6420-0000-0000	Printing & Binding	2,000
1690-557000-6420-0000-0000	Publicity	115,259
1690-558000-6420-0000-0000	Travel & Training	10,000
1690-561000-6420-0000-0000	Supplies & Postage	15,000
1690-562000-6420-0000-0000	Utilities	5,000
1690-572000-6420-0000-0000	Buildings	5,000
1690-574100-6420-0000-0000	Furniture & Equip	5,000
TOTAL EXPENDITURES		\$401,669

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$451,886 and the ending fund balance at December 31, 2012 is expected to be \$405,247.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4347

AN ORDINANCE ADOPTING THE 2012 INDUSTRIAL DEVELOPMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Industrial Development Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1710-414102-0000-0000-0000	Hotel Rooms	190,000
1710-419300-0000-0000-0000	Sales Taxes	30
1710-461000-0000-0000-0000	Investment Income	30
TOTAL REVENUES		\$190,060
EXPENDITURES		
1710-533500-6420-0000-0000	Indirect Cost Alloc	2,660
1710-533800-6420-0000-0000	Collection Fees	1,140
1710-557000-6420-0000-0000	Publicity	186,260
TOTAL EXPENDITURES		\$190,060

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$1,087 and the ending fund balance at December 31, 2012 is expected to be \$1,087.

SECTION 2. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Glenn Romero, that the following be adopted:

ORDINANCE NO. 2011-12-4348

AN ORDINANCE ADOPTING THE 2012 BOND REDEMPTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Bond Redemption Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2200-461000-0000-0000-0000	Investment Income	4,000
2200-470065-0000-0000-0000	Deposits-Iberia Med	196,506
2200-910340-0000-0000-0000	Op Tr-royalty Fund	848,638
	<u>TOTAL REVENUES</u>	<u>\$1,049,144</u>
EXPENDITURES		
2200-581000-3310-0000-9013	Principal Payments	545,000
2200-581000-4130-0000-9005	Principal Payments	155,000
2200-582000-4130-0000-9005	Interest Payments	41,256
2200-582000-3310-0000-9013	Interest Payments	302,638
2200-583000-3310-0000-9013	Fiscal Agent Fees	1,000
2200-583000-4130-0000-9005	Fiscal Agent Fees	250
2200-599000-0000-0000-0000	Fund Bal-Prev Yrs	4,000
	<u>TOTAL EXPENDITURES</u>	<u>\$1,049,144</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$429,229 and the ending fund balance at December 31, 2012 is expected to be \$433,229.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Bernard E. Broussard, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4349

AN ORDINANCE ADOPTING THE 2012 SINKING FUND SEWERAGE CERTIFICATES 1979 FUND BUDGET, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sinking Fund Sewerage Certificates 1979 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2310-499000-0000-0000-0000	Fund Bal-Prev Yrs	31,030
<u>TOTAL REVENUES</u>		<u>\$31,030</u>
EXPENDITURES		
2310-543400-3450-0000-0000	Repair & Mtce-Other	16,030
2310-575000-3450-0000-0000	Contract Payments	15,000
<u>TOTAL EXPENDITURES</u>		<u>\$31,030</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$31,030 and the ending fund balance at December 31, 2012 is expected to be \$0.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Ms. Maggie F. Daniels, seconded by Ms. Aquicline Rener-Arnold, that the following be adopted:

ORDINANCE NO. 2011-12-4350

AN ORDINANCE ADOPTING THE 2012 SINKING FUND - LIBRARY FUND BUDGET, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sinking Fund - Library Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2380-411109-0000-0000-0000	Adv Tax-Library Bonds	228,462
2380-461000-0000-0000-0000	Investment Income	1,500
TOTAL REVENUES		\$229,962
EXPENDITURES		
2380-581000-5500-0000-0000	Principal Payments	105,000
2380-582000-5500-0000-0000	Interest Payments	66,589
2380-583000-5500-0000-0000	Fiscal Agent Fees	1,100
2380-590000-5500-0000-0000	Contrib to Pension	8,500
2380-599000-5500-0000-0000	Fund Bal-Prev Yrs	48,773
TOTAL EXPENDITURES		\$229,962

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$357,712 and the ending fund balance at December 31, 2012 is expected to be \$406,485.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Curtis Boudoin, seconded by Mr. Lloyd Brown, that the following be adopted:

ORDINANCE NO. 2011-12-4351

AN ORDINANCE ADOPTING THE 2012 SINKING FUND - PAVING CERTIFICATES, SERIES 2007, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sinking Fund - Paving Certificates, Series 2007 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2460-470071-0000-0000-0000	Spec Assess Constr Rev	46,137
2460-470072-0000-0000-0000	Spec Assess Interest	13,152
<u>TOTAL REVENUES</u>		<u>\$59,289</u>
EXPENDITURES		
2460-581000-3310-0000-8001	Principal Payments	46,153
2460-582000-3310-0000-8001	Interest Payments	11,769
2460-583000-3310-0000-8001	Fiscal Agent Fees	500
2460-599000-3310-0000-8001	Fund Bal-Prev Yrs	867
<u>TOTAL EXPENDITURES</u>		<u>\$59,289</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$7,676 and the ending fund balance at December 31, 2012 is expected to be \$8,543.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

RECUSED: Troy Comeaux.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Glenn Romero, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4352

AN ORDINANCE ADOPTING THE 2012 SINKING FUND - SEWERAGE CERTIFICATES, SERIES 2007, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sinking Fund - Sewerage Certificates, Series 2007 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2480-470071-0000-0000-0000	Spec Assess Constr Rev	19,354
2480-470072-0000-0000-0000	Spec Assess Interest	5,516
<u>TOTAL REVENUES</u>		<u>\$24,870</u>
EXPENDITURES		
2480-581000-3450-0000-8001	Principal Payments	19,356
2480-582000-3450-0000-8001	Interest Payments	4,936
2480-583000-3450-0000-8001	Fiscal Agent Fees	500
2480-599000-3450-0000-8001	Fund Bal - Prev Yrs	78
<u>TOTAL EXPENDITURES</u>		<u>\$24,870</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$2,832 and the ending fund balance at December 31, 2012 is expected to be \$2,910.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

RECUSED: Troy Comeaux.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Bernard E. Broussard, that the following be adopted:

ORDINANCE NO. 2011-12-4353

AN ORDINANCE ADOPTING THE 2012 ROYALTY FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT FUNDING FOR RYNELLA WALKING TRACT AND FURTHER AMENDED TO REMOVE APPROPRIATIONS OF \$100,000 EACH FOR THE BAYOU TECHE MUSEUM AND THE GRAND MARIAS SCHOOL BOARD PROPERTY ACQUISITION.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Royalty Fund Budget of Revenues and Expenditures, as amended to reflect funding for Rynella Walking Tract and further as amended to remove appropriations of \$100,000 each for the Bayou Teche Museum and the Grand Marias School Board property acquisition, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3400-434004-0000-0000-0000	Parish Royalty Fund	2,100,000
3400-461000-0000-0000-0000	Investment Income	75,000
3400-499000-0000-0000-0000	Fund Bal-Prev Yrs	9,125,852
3400-910001-0000-0000-0000	General Fund	70,000
3400-910103-0000-0000-0000	Pw Drnge Mtce Fund	250,000
3400-910343-0000-0000-0000	Texaco Royalty Fund	36,750
3400-910467-0000-0000-0000	Airport Auth Fund	5,000
3400-434001-0000-0000-3009	State-FPC-Wastewater-	3,242,986
3400-434001-0000-0000-3013	State - Highway 675	50,000
3400-434001-0000-0000-3011	State Grant-Eagle	50,000
3400-434001-0000-0000-3012	State-Eagle Park Road	170,000
3400-434001-0000-0000-3015	FPC-Homeless Shelter	83,300
3400-431000-2911-0000-1027	Hmpg 16 Structures	950,767
3400-431000-2911-0000-1028	Hmpg 4 Structures	624,831
3400-431000-3200-0000-1030	Fed Sources-Port Road	227,073
3400-431000-3200-0000-1031	Fed Sources-David	382,751
3400-431000-3200-0000-1037	Fed-ciap Vermilion	4,769,195
3400-470061-3200-0000-1038	Contrib - Local Govt	77,000
3400-431000-3200-0000-1040	Fed-ciap Lake Tom	657,054
3400-431000-3200-0000-1041	Fed-ciap Lake Sand	1,105,630
3400-431000-3200-0000-1042	Fed-ciap Port Road	512,595
3400-431000-3200-0000-1048	Fed Sources	284,930
3400-910103-3200-0000-1048	Pw Drng Mtce Fund	94,977
3400-431000-3310-0000-1045	Fed Sources	43,991
3400-434001-5100-0026-3014	State Grt S/Cane Fest	49,000
TOTAL REVENUES		\$25,038,682

EXPENDITURES		
3400-533100-1919-0004-0000	Arch/Engng Svcs	43,000
3400-575000-1919-0004-0000	Contract Payments	1,957,000
3400-575000-1919-0003-0000	Contract Payments	500,000
3400-575000-1919-0008-0000	Contract Payments	192,000
3400-575000-2105-0000-0000	Contract Payments	1,000,000
3400-960112-2320-0000-0000	Crimnl Justc Facil	795,139
3400-960112-2365-0000-0000	Crimnl Justc Facil	306,000
3400-600018-2912-0000-0000	National Guard	2,000
3400-533000-2911-0000-1027	Prof Svcs	13,886
3400-533100-2911-0000-1027	Arch/Engng Secs	128,741

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
3400-575000-2911-0000-1027	Contract Payments	808,140
3400-533000-2911-0000-1028	Prof Svcs	13,786
3400-533100-2911-0000-1028	Arch/engng Svcs	55,148
3400-575000-2911-0000-1028	Contract Payments	555,897
3400-960103-3200-0000-0000	Pw Drng Mtce Fund	500,000
3400-600008-3200-0000-3007	City of New Iberia	250,000
3400-533100-3200-0000-1030	Arch/Engng Svcs	227,073
3400-533100-3200-0000-1031	Arch/Engng Svcs	15,021
3400-575000-3200-0000-1031	Contract Payments	367,730
3400-533100-3200-0000-1037	Arch/Engng Svcs	107,000
3400-575000-3200-0000-1037	Contract Payments	4,662,195
3400-533100-3200-0000-1038	Arch/Engng Svcs	77,000
3400-533100-3200-0000-1040	Arch/Engng Svcs	11,500
3400-575000-3200-0000-1040	Contract Payments	645,554
3400-533100-3200-0000-1041	Arch/Engng Svcs	11,500
3400-575000-3200-0000-1041	Contract Payments	1,094,130
3400-533100-3200-0000-1042	Arch/Engng Svcs	23,785
3400-533200-3200-0000-1042	Lab Test Svcs	5,500
3400-575000-3200-0000-1042	Contract Payments	483,310
3400-575000-3200-0000-9020	Contract Payments	36,000
3400-575000-3200-0000-1029	Contract Payments	80,561
3400-533100-3200-0000-1048	Arch/Engng Svcs	379,907
3400-575000-3310-0000-0000	Contract Payments	168,856
3400-600008-3310-0000-0000	City of New Iberia	82,460
3400-960102-3310-0000-0000	Road Dist No. 10 Mtce	2,415,334
3400-533100-3310-0000-9010	Arch/Engng Svcs	2,500
3400-960220-3310-0000-9013	Bond Redemption Fund	848,638
3400-533000-3310-0000-3013	Prof Svcs	50,000
3400-960344-3310-0000-9018	Road Proj Const Fund	1,250,000
3400-533100-3310-0000-1045	Arch/Engng Svcs	43,991
3400-533000-3450-0000-3009	Prof Svcs	275,000
3400-575000-3450-0000-3009	Contract Payments	2,967,986
3400-600003-4400-0000-0000	Smile	20,000
3400-600020-4400-0000-0000	Social Servc Center	6,000
3400-600021-4400-0000-0000	Council on Aging	15,000
3400-600022-4400-0000-0000	SNAP	7,000
3400-600024-4400-0000-0000	St Francis Diner	3,000
3400-600026-4400-0000-0000	Iberia Homeless	6,000
3400-600027-4400-0000-0000	Indust Devel Found	2,500
3400-600028-4400-0000-0000	County Agent	40,000
3400-600029-4400-0000-0000	Parish Serv Officer	11,640
3400-600030-4400-0000-0000	Jean City Court	12,040
3400-600031-4400-0000-0000	Pepi	3,000
3400-600032-4400-0000-0000	Soil Conservation	9,100
3400-600033-4400-0000-0000	Boys & Girls Club	5,000
3400-600038-4400-0000-0000	Iberia Comprehensive	5,000
3400-533100-4400-0000-3015	Arch/Engng Svcs	83,300
3400-960168-5100-0000-0000	Rec & Playgrnd Fund	9,000
3400-575000-5100-0026-3014	Contract Payments	464,000
3400-533000-5100-0000-3019	Prof Svcs	2,050
3400-575000-5100-0000-3019	Contract Payments	21,283
3400-562000-5220-0000-3006	Utilities	40,000
3400-575000-5220-0000-3011	Contract Payments	170,000
3400-533000-5220-0000-3012	Prof Svcs	50,000
3400-600008-5220-0000-0000	City of New Iberia	1,500
3400-575000-6420-0000-0000	Contract Payments	33,750
3400-581000-6520-0001-0000	Principal Payments	455,000
3400-582000-6520-0001-0000	Interest Payments	35,251
3400-960467-6520-0000-4027	Airport Auth Fund	75,000
<b>TOTAL EXPENDITURES</b>		<b>\$25,038,682</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$9,125,852 and the ending fund balance at December 31, 2011 is expected to be \$0.

SECTION 3. That a policy as established by Resolution No. 97-228, which provides that Royalty revenues received in an amount over \$950,000 in any given year shall be dedicated to reserve funding for future road improvements projects, is hereby waived for 2012 for revenues received up to the amount of \$1.2 million.

SECTION 4. That any additional Royalty revenues received for 2012 over \$1.2 million shall be dedicated to reserve funding for future road improvements projects in accordance with the policy established by Resolution No. 97-228.

SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been PRESENTED to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4354

AN ORDINANCE ADOPTING THE 2012 TEXACO ROYALTY FUND BUDGET AS REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Texaco Royalty Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3430-461000-0000-0000-0000	Investment Income	36,750
	<u>TOTAL REVENUES</u>	<u>\$36,750</u>
EXPENDITURES		
3430-960340-1510-0000-0000	Royalty Fund	36,750
	<u>TOTAL EXPENDITURES</u>	<u>\$36,750</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$4,953,000 and the ending fund balance at December 31, 2012 is expected to be \$4,953,000.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2011-12-4355

AN ORDINANCE ADOPTING THE 2012 ROAD PROJECTS CONSTRUCTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Road Projects Construction Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3440-910340-3310-0000-9018	Royalty Fund	1,250,000
3440-461000-0000-0000-0000	Investment Income	18,750
3440-470061-0000-0000-0000	Contrib-Local Govt	1
3440-499000-0000-0000-0000	Fund Bal-Prev Yrs	90,526
<b>TOTAL REVENUES</b>		<b>\$1,359,277</b>
EXPENDITURES		
3440-575000-3310-0000-8002	Contract Payments	3,932
3440-575000-3310-0000-8003	Contract Payments	8,297
3440-575000-3310-0000-8004	Contract Payments	1,106
3440-575000-3310-0000-8005	Contract Payments	1,059
3440-575000-3310-0000-8006	Contract Payments	14,595
3440-575000-3310-0000-8007	Contract Payments	46,820
3440-533100-3310-0000-9018	Arch/Eng Svcs	275,000
3440-533200-3310-0000-9018	Lab Testing Svcs	24,700
3440-554000-3310-0000-9018	Adv, Dues & Subscr	300
3440-575000-3310-0000-9018	Contract Payments	950,000
3440-575000-3310-0000-8009	Contract Payments	8,322
3440-575000-3310-0000-8010	Contract Payments	3,481
3440-575000-3310-0000-8011	Contract Payments	6,059
3440-575000-3310-0000-8012	Contract Payments	7,494
3440-575000-3310-0000-8013	Contract Payments	1,011
3440-575000-3310-0000-8014	Contract Payments	2,750
3440-575000-3310-0000-8015	Contract Payments	4,351
<b>TOTAL EXPENDITURES</b>		<b>\$1,359,277</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$261,990 and the ending fund balance at December 31, 2012 is expected to be \$171,464.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of  
December, 2011.

A motion was made by Mr. John Berard, seconded by Mr. Lloyd Brown, that the following be adopted:

ORDINANCE NO. 2011-12-4356

AN ORDINANCE ADOPTING THE 2012 LCDBG PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 LCDBG Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3450-431000-3310-0000-2017	Federal Sources	1,489,800
3450-431000-3200-0000-2016	Federal Sources	1,990,800
3450-431000-6330-0000-2006	Fed Srcs-Lydia Hsing	479,233
3450-431000-6330-0000-2010	Federal Sources	1,126,600
3450-431000-6330-0000-2011	Federal Sources	5,260,902
3450-431000-6330-0000-2015	Federal Sources	102,500
3450-431000-6420-0000-2007	Federal Sources	309,914
3450-431000-6420-0000-2013	Federal Sources	994,600
3450-431000-6420-0000-2014	Federal Sources	396,700
3450-499000-0000-0000-0000	Fund Bal-Prev Yrs	108,635
<b>TOTAL REVENUES</b>		<b>\$12,259,684</b>

EXPENDITURES		
3450-575000-0000-0000-2012	Contract Payments	108,635
3450-533000-3200-0000-2016	Professional Svcs	42,300
3450-575000-3200-0000-2016	Contract Payments	1,948,500
3450-533100-3310-0000-2017	Arch/Engng Svcs	205,500
3450-533600-3310-0000-2017	Admin Fees	47,300
3450-571000-3310-0000-2017	Land	287,000
3450-575000-3310-0000-2017	Contract Payments	950,000
3450-533000-6330-0000-2006	Prof Svcs	25,367
3450-533100-6330-0000-2006	Arch/Engng Svcs	12,546
3450-575000-6330-0000-2006	Contract Payments	439,830
3450-960001-6330-0000-2006	General Fund	1,490
3450-533000-6330-0000-2010	Prof Svcs	68,000
3450-533600-6330-0000-2010	Admin Fees	43,600
3450-575000-6330-0000-2010	Contract Payments	1,000,000
3450-960001-6330-0000-2010	General Fund	15,000
3450-533000-6330-0000-2011	Prof Svcs	272,000
3450-533600-6330-0000-2011	Admin Fees	111,400
3450-575000-6330-0000-2011	Contract Payments	4,862,502
3450-960001-6330-0000-2011	General Fund	15,000
3450-533000-6330-0000-2015	Prof Svcs	25,000
3450-575000-6330-0000-2015	Contract Payments	75,000
3450-960001-6330-0000-2015	General Fund	2,500
3450-533000-6420-0000-2007	Prof Svcs	12,877
3450-571000-6420-0000-2007	Land	53,325
3450-575000-6420-0000-2007	Contract Payments	243,712
3450-533600-6420-0000-2014	Admin Fees	10,200
3450-575000-6420-0000-2014	Contract Payments	386,500
3450-533000-6420-0000-2013	Prof Svcs	17,000
3450-533100-6420-0000-2013	Arch/Engng Svcs	95,500
3450-533200-6420-0000-2013	Lab Testing Svcs	8,000
3450-533600-6420-0000-2013	Admin Fees	1,600
3450-571000-6420-0000-2013	Land	200,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
3450-575000-6420-0000-2013	Contract Payments	647,500
3450-960001-6420-0000-2013	General Fund	25,000
<u>TOTAL EXPENDITURE</u>		<u>\$12,259,684</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$109,135 and the ending fund balance at December 31, 2012 is expected to be \$500.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Glenn Romero, seconded by Mr. Bernard E. Broussard, that the following be adopted:

ORDINANCE NO. 2011-12-4357

AN ORDINANCE ADOPTING THE 2012 SEWERAGE DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sewerage District No. 1 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4350-443003-3450-0000-0000	User Fees-Sewer	1,664,249
4350-443004-3450-0000-0000	Hook up Fees-Sewer	11,000
4350-443005-3450-0000-0000	Delinq Fees-Sewer	25,000
4350-443006-3450-0000-0000	Tap Fees-Sewer	1,000
4350-443007-3450-0085-0000	Impact Fees-Sewer	10,000
4350-461000-0000-0000-0000	Investment Income	14,250
4350-462000-0000-0000-0000	Rents & Royalties	45,000
4350-470010-0000-0000-0000	Misc Revenue	75,000
4350-499000-0000-0000-0000	Fund Bal-Prev Yrs	164,815
4350-910435-0000-0000-0000	Sewer Dist #1 Fund	308,392
4350-910439-0000-0000-0000	SD-Port of Iberia	15,000
TOTAL EXPENDITURES		\$2,333,706

EXPENDITURES		
4350-511000-3450-0000-0000	Personal Svcs	338,373
4350-521000-3450-0000-0000	Group Insurance	102,142
4350-521100-3450-0000-0000	Group Ins-Retired	11,526
4350-522100-3450-0000-0000	Medicare	3,841
4350-523000-3450-0000-0000	Paroch Retirement	53,294
4350-526000-3450-0000-0000	Workers Comp	6,371
4350-533000-3450-0000-0000	Prof Svcs	50,000
4350-533200-3450-0000-0000	Lab Testing Serv	5,000
4350-533300-3450-0000-0000	Legal Fees	40,000
4350-533400-3450-0000-0000	District Attorney	1,000
4350-533500-3450-0000-0000	Indirect Cost Alloc	15,375
4350-542000-3450-0000-0000	Contract for Svcs	30,000
4350-543100-3450-0000-0000	Rpr & Mtce-Bldgs	25,000
4350-543200-3450-0000-0000	Rpr & Mtce-Equip	50,000
4350-543300-3450-0000-0000	Rpr & Mtce-Veh	85,000
4350-543500-3450-0000-0000	Rpr & Mtce-City Plant	250,000
4350-543501-3450-0000-0000	Rpr & Mtce-City New	320,000
4350-544200-3450-0000-0000	Rental-Equip/Veh	4,000
4350-552000-3450-0000-0000	Insurance	30,000
4350-553000-3450-0000-0000	Communications	21,000
4350-554000-3450-0000-0000	Adv, Dues & Subscr	3,500
4350-555000-3450-0000-0000	Printing & Binding	2,000
4350-558000-3450-0000-0000	Travel & Training	4,000
4350-561000-3450-0000-0000	Supplies & Postage	5,000
4350-561700-3450-0000-0000	Chemicals	3,500
4350-562000-3450-0000-0000	Utilities	115,000
4350-573000-3450-0000-0000	Impr Other Bldgs	100,000
4350-574100-3450-0000-0000	Equip & Furniture	25,000
4350-581000-3450-0000-0000	Principal Payments	235,000
4350-582000-3450-0000-0000	Interest Payments	73,392
4350-583000-3450-0000-0000	Fiscal Agent Fees	2,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4350-960001-3450-0000-0000	General Fund	15,000
4350-960435-3450-0000-0000	Sew Dist #1 Fund	308,392
<u>TOTAL EXPENDITURES</u>		<u>\$2,333,706</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$1,069,334 and the ending fund balance at December 31, 2012 is expected to be \$904,519.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2011-12-4358

AN ORDINANCE ADOPTING THE 2012 SEWERAGE DISTRICT NO. 1 - PORT OF IBERIA FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Sewerage District No. 1 - Port of Iberia Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4390-443003-3450-0000-0000	User Fees-Sewer	119,000
4390-443004-3450-0000-0000	Hook up Fees-Sewer	100
4390-443005-3450-0000-0000	Delinqt Fees-Sewer	1,100
4390-461000-0000-0000-0000	Investment Income	1,875
<b>TOTAL REVENUES</b>		<b>\$122,075</b>
EXPENDITURES		
4390-533000-3450-0000-0000	Professional Svcs	3,000
4390-533200-3450-0000-0000	Lab Testing Svcs	2,300
4390-533500-3450-0000-0000	Indirect Cost Alloc	1,036
4390-542000-3450-0000-0000	Contract for Svcs	7,500
4390-543200-3450-0000-0000	Rpr & Mtce-Equip	18,850
4390-543300-3450-0000-0000	Rpr & Mtce-Veh	35,089
4390-543400-3450-0000-0000	Rpr & Mtce-Other	5,000
4390-552000-3450-0000-0000	Insurance	1,500
4390-553000-3450-0000-0000	Communications	2,000
4390-554000-3450-0000-0000	Adv, Dues & Subscr	100
4390-555000-3450-0000-0000	Printing & Binding	200
4390-561000-3450-0000-0000	Supplies & Postage	1,000
4390-561700-3450-0000-0000	Chemicals	3,500
4390-562000-3450-0000-0000	Utilities	20,000
4390-574100-3450-0000-0000	Equip & Furniture	6,000
4390-960435-3450-0000-0000	Sew Dist #1 Fund	15,000
<b>TOTAL EXPENDITURES</b>		<b>\$122,075</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$303,596 and the ending fund balance at December 31, 2012 is expected to be \$303,596.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of  
December, 2011.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2011-12-4359

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH AIRPORT AUTHORITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Iberia Parish Airport Authority Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4670-431000-0000-0000-1012	F.A.A.	150,000
4670-434006-0000-0000-4007	DOTD	7,500
4670-446001-0000-0051-0000	Flowage Fees	30,000
4670-446007-0000-0051-0000	Aviation Rentals	15,751
4670-446011-6520-0018-0000	Fees-ARFF Call out	5,000
4670-434001-6520-0000-4027	State Grant	44,625
4670-434006-6520-0000-4027	DOTD	300,000
4670-910340-6520-0000-4027	Royalty Fund	75,000
4670-434001-6520-0000-4032	State Grant-Striping	20,000
4670-446001-0000-0000-0000	Flowage Fees	100,000
4670-446002-0000-0000-0000	Tug Rental	6,600
4670-446003-0000-0000-0000	Application Fees	5,000
4670-446005-0000-0000-0000	Aviation Rentals	1,040,081
4670-446006-0000-0000-0000	Crop Income	200,000
4670-461000-0000-0000-0000	Investment Income	1,755
4670-470010-0000-0000-0000	Misc Revenue	1,000
4670-910467-0000-0000-0000	Airport Auth Fund	490,251
<u>TOTAL REVENUES</u>		<u>\$2,492,563</u>

EXPENDITURES		
4670-511000-6520-0001-0000	Personal Svcs	142,574
4670-521000-6520-0001-0000	Group Insurance	22,652
4670-521100-6520-0001-0000	Group Insur-Retired	7,847
4670-522100-6520-0001-0000	Medicare	2,067
4670-523000-6520-0001-0000	Paroch Retirement	22,455
4670-526000-6520-0001-0000	Workers Comp	456
4670-533000-6520-0001-0000	Prof Svcs	40,000
4670-533400-6520-0001-0000	District Attorney	19,000
4670-533500-6520-0001-0000	Indirect Cost Alloc	8,115
4670-543200-6520-0001-0000	Repr & Mtce-Equip	5,500
4670-543300-6520-0001-0000	Repr & Mtce-Veh	3,000
4670-552000-6520-0001-0000	Insurance	40,000
4670-553000-6520-0001-0000	Communications	6,900
4670-554000-6520-0001-0000	Adv, Dues & Subscr	1,500
4670-555000-6520-0001-0000	Printing & Binding	1,000
4670-557000-6520-0001-0000	Publicity	15,000
4670-558000-6520-0001-0000	Travel & Training	2,500
4670-561000-6520-0001-0000	Supplies & Postage	7,000
4670-581000-6520-0001-0000	Principal Payments	455,000
4670-582000-6520-0001-0000	Interest Payments	35,251
4670-599000-6520-0001-0000	Fund Bal-Prev Yrs	29,742
4670-960001-6520-0001-0000	General Fund	5,000
4670-960234-6520-0001-0000	Sinking Fund-airport	490,251
4670-960340-6520-0001-0000	Royalty Fund	5,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4670-511000-6520-0002-0000	Personal Svcs	118,240
4670-521000-6520-0002-0000	Group Insurance	26,784
4670-521100-6520-0002-0000	Group Insur-Retired	14,384
4670-522100-6520-0002-0000	Medicare	1,714
4670-523000-6520-0002-0000	Paroch Retirement	18,623
4670-526000-6520-0002-0000	Workers Comp	4,138
4670-543200-6520-0002-0000	Repr & Mtce-Equip	5,500
4670-543300-6520-0002-0000	Repr & Mtce-Veh	29,000
4670-543400-6520-0002-0000	Repr & Mtce-Other	3,000
4670-544200-6520-0002-0000	Rental-Equip/Veh	2,000
4670-553000-6520-0002-0000	Communications	2,000
4670-561000-6520-0002-0000	Supplies & Postage	1,500
4670-561700-6520-0002-0000	Chemicals	3,000
4670-562000-6520-0002-0000	Utilities	2,000
4670-565000-6520-0002-0000	Uniforms	900
4670-533000-6520-0018-0000	Prof Svcs	45,000
4670-543100-6520-0018-0000	Repr & Mtce-Bldgs	5,000
4670-543200-6520-0018-0000	Repr & Mtce-Equip	1,000
4670-543300-6520-0018-0000	Repr & Mtce-Veh	4,000
4670-543400-6520-0018-0000	Repr & Mtce-Other	6,500
4670-554000-6520-0018-0000	Adv, Dues & Subscr	400
4670-558000-6520-0018-0000	Travel & Training	1,945
4670-561100-6520-0018-0000	Medical Supplies	500
4670-561300-6520-0018-0000	Bunker Gear	600
4670-562000-6520-0018-0000	Utilities	15,000
4670-575000-6520-0021-0000	Contract Payments	157,500
4670-533000-6520-0051-0000	Prof Svcs	10,000
4670-543100-6520-0051-0000	Repr & Mtce-Bldgs	5,000
4670-543200-6520-0051-0000	Repr & Mtce-Equip	500
4670-543400-6520-0051-0000	Repr & Mtce-Other	30,000
4670-553000-6520-0051-0000	Communications	400
4670-561700-6520-0051-0000	Chemicals	3,000
4670-562000-6520-0051-0000	Utilities	7,000
4670-543200-6520-0052-0000	Repr & Mtce-Bldgs	13,000
4670-543400-6520-0052-0000	Repr & Mtce-Other	12,000
4670-551000-6520-0052-0000	Mtce Contracts	18,000
4670-553000-6520-0052-0000	Communications	2,000
4670-561700-6520-0052-0000	Chemicals	12,000
4670-562000-6520-0052-0000	Utilities	15,000
4670-543200-6520-0053-0000	Repr & Mtce-Equip	25,000
4670-562000-6520-0053-0000	Utilities	23,000
4670-543200-6520-0054-0000	Repr & Mtce-Equip	20,000
4670-553000-6520-0054-0000	Communications	12,000
4670-574100-6520-0054-0000	Equip & Furniture	2,000
4670-575000-6520-0000-1043	Contract Payments	5,000
4670-533100-6520-0000-4027	Arch/eng Svcs	10,125
4670-533200-6520-0000-4027	Lab Testing Svcs	5,000
4670-575000-6520-0000-4027	Contract Payments	404,500
4670-575000-6520-0000-4032	Contract Payments	20,000
<b>TOTAL EXPENDITURES</b>		<b>\$2,492,563</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be (\$88,705) and the ending fund balance at December 31, 2012 is expected to be (\$58,963).

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Bernard E. Broussard, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2011-12-4360

AN ORDINANCE ADOPTING THE 2012 ACADIANA FAIRGROUNDS COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED AS SPECIFIED IN GRANT APPLICATIONS.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Acadiana Fairgrounds Commission Fund Budget of Revenues and Expenditures, as amended as specified in grant applications, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4730-435000-0000-0000-0000	State Shared Rev	144,000
4730-445010-0000-0000-0000	Concessions Sales	130,000
4730-445012-0000-0000-0000	Sale of Shavings	10,000
4730-445013-0000-0000-0000	Sugar Event Income	124,606
4730-445014-0000-0000-0000	Daily Rentals	30,000
4730-445015-0000-0000-0000	Hourly Rentals	8,000
4730-445016-0000-0000-0000	Sign Rentals	4,000
4730-445017-0000-0000-0000	Camper Hookups	15,000
4730-445018-0000-0000-0000	Booth Rentals	1,000
4730-445019-0000-0000-0000	Perm Stall Rentals	15,000
4730-445020-0000-0000-0000	Sugasheaux	20,000
4730-461000-0000-0000-0000	Investment Income	750
4730-910001-0000-0000-0000	General Fund	40,000
4730-910473-0000-0000-0000	Weekend Account	40,000
<b>TOTAL REVENUES</b>		<b>\$582,356</b>

EXPENDITURES		
4730-511000-5240-0045-0000	Personal Svcs	105,361
4730-515000-5240-0045-0000	Auto Allowance	3,600
4730-521000-5240-0045-0000	Group Insurance	37,337
4730-522100-5240-0045-0000	Medicare	1,528
4730-523000-5240-0045-0000	Paroch Retirement	16,594
4730-526000-5240-0045-0000	Workers Comp	1,726
4730-533000-5240-0045-0000	Prof Svcs	1,000
4730-533400-5240-0045-0000	District Attorney	2,000
4730-533500-5240-0045-0000	Indirect Cost Alloc	5,084
4730-542000-5240-0045-0000	Contract for Svcs	22,000
4730-542100-5240-0045-0000	Disposal Services	1,500
4730-543100-5240-0045-0000	Repr & Mtce-Bldgs	4,000
4730-543200-5240-0045-0000	Repr & Mtce-Equip	10,500
4730-543300-5240-0045-0000	Repr & Mtce-Veh	4,000
4730-551000-5240-0045-0000	Mtce Contracts	1,500
4730-552000-5240-0045-0000	Insurance	15,000
4730-553000-5240-0045-0000	Communications	5,000
4730-554000-5240-0045-0000	Adv, Dues & Subscr	7,000
4730-555000-5240-0045-0000	Printing & Binding	2,000
4730-556000-5240-0045-0000	Bank Charges	400
4730-557020-5240-0045-0000	Sugasheaux	10,000
4730-557030-5240-0045-0000	Sugarena Events	125,000
4730-561000-5240-0045-0000	Supplies & Postage	4,000
4730-561800-5240-0045-0000	Farm Supplies	6,000
4730-561850-5240-0045-0000	Concess Supplies	59,000
4730-561870-5240-0045-0000	Sign Supplies	2,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4730-561900-5240-0045-0000	Other Supplies	1,500
4730-562100-5240-0045-0000	Natural Gas	2,500
4730-562200-5240-0045-0000	Electricity	40,000
4730-562400-5240-0045-0000	Water	3,000
4730-562500-5240-0045-0000	Sewerage	3,000
4730-574100-5240-0045-0000	Equip & Furniture	3,000
4730-599000-5240-0045-0000	Fund Bal-Prev Yrs	36,226
4730-960473-5240-0045-0000	Weekend Account	40,000
<u>TOTAL EXPENDITURES</u>		<u>\$582,356</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be (\$8,002) and the ending fund balance at December 31, 2012 is expected to be \$28,224.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Naray Hulin, seconded by Mr. Glenn Romero, that the following be adopted:

ORDINANCE NO. 2011-12-4361

AN ORDINANCE ADOPTING THE 2012 WATER WORKS DISTRICT NO. 3 FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Water Works District No. 3 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4870-434001-3540-0000-3017	State Grant	2,066,583
4870-443005-0000-0000-0000	Delinq Fees-Water	10,000
4870-443008-0000-0000-0000	Other Fees-Water	1,000
4870-443009-0000-0000-0000	Sales-Water	812,000
4870-443010-0000-0000-0000	Recon Fees-Water	9,500
4870-443011-0000-0000-0000	Connect Fees-Water	6,000
4870-461000-0000-0000-0000	Investment Income	7,500
4870-470010-0000-0000-0000	Misc Revenue	2,000
4870-499000-0000-0000-0000	Fund Bal-Prev Yrs	109,981
4870-910487-0000-0000-0000	W W Dist 3	237,600
<b>TOTAL REVENUES</b>		<b>\$3,262,164</b>

EXPENDITURES		
4870-511000-3540-0000-0000	Personal Svcs	177,233
4870-521000-3540-0000-0000	Group Insurance	22,733
4870-522000-3540-0000-0000	Social Security	7,551
4870-522100-3540-0000-0000	Medicare	2,570
4870-523000-3540-0000-0000	Paroch Retirement	8,731
4870-526000-3540-0000-0000	Workers Comp	4,046
4870-533000-3540-0000-0000	Prof Svcs	41,000
4870-533020-3540-0000-0000	Security Svcs	1,000
4870-533030-3540-0000-0000	Meter Reading Svcs	35,000
4870-533040-3540-0000-0000	Licenses & Permits	1,500
4870-533100-3540-0000-0000	Arch/Engng Svcs	35,000
4870-533400-3540-0000-0000	District Attorney	2,000
4870-533500-3540-0000-0000	Indirect Cost Alloc	6,953
4870-542000-3540-0000-0000	Contract for Svcs	20,000
4870-543100-3540-0000-0000	Rpr & Mtce-Bldgs	3,000
4870-543200-3540-0000-0000	Rpr & Mtce-Equip	30,000
4870-543300-3540-0000-0000	Rpr & Mtce-Veh	10,000
4870-552000-3540-0000-0000	Insurance	50,000
4870-553000-3540-0000-0000	Communications	7,500
4870-554000-3540-0000-0000	Adv, Dues & Subscr	3,000
4870-558000-3540-0000-0000	Travel & Training	3,000
4870-561000-3540-0000-0000	Supplies & Postage	10,000
4870-561700-3540-0000-0000	Chemicals	50,000
4870-561900-3540-0000-0000	Other Supplies	15,000
4870-562000-3540-0000-0000	Utilities	44,000
4870-562400-3540-0000-0000	Water	9,000
4870-572000-3540-0000-0000	Buildings	175,000
4870-574100-3540-0000-0000	Equip & Furniture	1,000
4870-581000-3540-0000-0000	Principal Payments	94,290
4870-582000-3540-0000-0000	Interest Payments	87,874
4870-960487-3540-0000-0000	W W Dist 3	237,600
4870-533100-3540-0000-3017	Arch/Engng Svcs	284,979

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4870-575000-3540-0000-3017	Contract Payments	1,781,604
	<u>TOTAL EXPENDITURES</u>	<u>\$3,262,164</u>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$2,456,021 and the ending fund balance at December 31, 2012 is expected to be \$2,346,040.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Curtis Boudoin, that the following be adopted:

ORDINANCE NO. 2011-12-4362

AN ORDINANCE ADOPTING THE 2012 IBERIA PARISH RISK MANAGEMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Risk Management Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
5900-447100-0000-0000-0000	Billings	560,000
5900-447200-0000-0000-0000	Billings-legal	77,000
5900-461000-0000-0000-0000	Investment Income	7,125
5900-499000-0000-0000-0000	Fund Bal-Prev Yrs	352,801
<b>TOTAL REVENUES</b>		<b>\$996,926</b>
EXPENDITURES		
5900-533000-1510-0000-0000	Prof Svcs	42,000
5900-533400-1510-0000-0000	District Attorney	150,000
5900-533500-1510-0000-0000	Indirect Cost Alloc	18,238
5900-552000-1510-0000-0000	Insurance	140,000
5900-552200-7100-0073-0000	Gen Liability Claims	112,622
5900-552200-7100-0077-0000	Gen Liability Claims	12,558
5900-552200-7100-0082-0000	Gen Liability Claims	32,156
5900-552200-7100-0086-0000	Gen Liability Claims	18,964
5900-552200-7100-0089-0000	Gen Liability Claims	42,172
5900-552200-7100-0090-0000	Gen Liability Claims	8,750
5900-552200-7100-0092-0000	Gen Liability Claims	22,557
5900-552200-7100-0094-0000	Gen Liability Claims	50,000
5900-552300-7200-0074-0000	Workers Comp Claims	235,350
5900-552300-7200-0075-0000	Workers Comp Claims	6,536
5900-552300-7200-0077-0000	Workers Comp Claims	46,732
5900-552300-7200-0079-0000	Workers Comp Claims	48,242
5900-552300-7200-0080-0000	Workers Comp Claims	2,234
5900-552300-7200-0081-0000	Workers Comp Claims	7,815
<b>TOTAL EXPENDITURES</b>		<b>\$996,926</b>

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$795,564 and the ending fund balance at December 31, 2012 is expected to be \$442,763.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch,

Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Glenn Romero, that the following be adopted:

ORDINANCE NO. 2011-12-4363

AN ORDINANCE ADOPTING THE 2012 UNEMPLOYMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2012 Unemployment Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
5910-461000-0000-0000-0000	Investment Income	2,100
5910-499000-0000-0000-0000	Fund Bal-Prev Yrs	74,900
TOTAL REVENUES		\$77,000
EXPENDITURES		
5910-525000-1205-0000-0000	Unemployment Comp	3,700
5910-525000-1310-0000-0000	Unemployment Comp	3,700
5910-525000-1510-0000-0000	Unemployment Comp	3,700
5910-533000-1510-0000-0000	Professional Fees	3,000
5910-525000-1540-0000-0000	Unemployment Comp	3,700
5910-525000-1919-0000-0000	Unemployment Comp	3,700
5910-525000-1911-0000-0000	Unemployment Comp	3,700
5910-525000-2210-0000-0000	Unemployment Comp	3,700
5910-525000-2500-0000-0000	Unemployment Comp	3,700
5910-525000-3200-0000-0000	Unemployment Comp	3,700
5910-525000-3310-0000-0000	Unemployment Comp	3,700
5910-525000-3450-0000-0000	Unemployment Comp	3,700
5910-525000-3440-0000-0000	Unemployment Comp	3,700
5910-525000-4170-0000-0000	Unemployment Comp	3,700
5910-525000-4140-0000-0000	Unemployment Comp	3,700
5910-525000-4400-0000-0000	Unemployment Comp	3,700
5910-525000-5100-0000-0000	Unemployment Comp	3,700
5910-525000-5220-0000-0000	Unemployment Comp	3,700
5910-525000-5500-0000-0000	Unemployment Comp	3,700
5910-525000-6330-0000-0000	Unemployment Comp	3,700
5910-525000-6520-0000-0000	Unemployment Comp	3,700
TOTAL EXPENDITURES		\$77,000

SECTION 2. That the beginning fund balance January 1, 2012 is expected to be \$270,232 and the ending fund balance at December 31, 2012 is expected to be \$195,332.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch,

Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Naray Hulin, that the following be adopted:

ORDINANCE NO. 2011-12-4364

AN ORDINANCE ADOPTING THE CAPITAL OUTLAY FUND BUDGET FOR 2011-2016, AS PRESENTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

- SECTION 1. That in accordance with Section 5-05 of the Iberia Parish Home Rule Charter, a five (5) year Capital Outlay Budget for the years of 2011 through 2016 shall be approved and adopted.
- SECTION 2. That due to the uncertainty of anticipated Royalty revenues over the next five (5) years, no additional major capital improvements projects are being proposed at this time.
- SECTION 3. That projects which are now in the process will be carried forward until completed, and any additional project will be proposed as needed, provided the necessary funding is available.
- SECTION 4. That a five (5) year Capital Outlay Budget for the years of 2011 through 2016 is hereby adopted as presented and made a part of this Ordinance.
- SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Ordinance was declared adopted this 7th day of December, 2011.

A motion was made by Ms. Maggie F. Daniels, seconded unanimously by Meses. Maggie F. Daniels and Aquicline Rener-Arnold and Messrs. Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, M. Larry Richard, and Naray Hulin, that the following be adopted:

RESOLUTION NO. 2011-318

A RESOLUTION EXPRESSING CONDOLENCES TO THE FAMILY OF MRS. BECKY LANDRY TOUPS, SISTER OF FORMER ASSISTANT DISTRICT ATTORNEY J. WAYNE LANDRY, WHO PASSED AWAY ON NOVEMBER 25, 2011.

WHEREAS, it is with profound sorrow that the Iberia Parish Council does hereby acknowledge the recent passing of Mrs. Becky Landry Toups, sister of former Assistant District Attorney J. Wayne Landry, who passed away on November 25, 2011; and

WHEREAS, Mrs. Toups was a daughter, sister, mother, and grandmother to her family; and

WHEREAS, Mrs. Toups will be deeply missed by her family, her friends, and her community.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby express its sincere sympathies and condolences to the family of Mrs. Becky Landry Toups, sister of former Assistant District Attorney J. Wayne Landry, who passed away on November 25, 2011.

BE IT FURTHER RESOLVED, that this Resolution shall be forwarded to family of Mrs. Becky Landry Toups.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Resolution was declared adopted this 7th day of December, 2011.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Naray Hulin, that the following be adopted:

RESOLUTION NO. 2011-319

A RESOLUTION REQUESTING THAT BURLINGTON NORTHERN SANTA FE CLEAN THEIR RIGHT-OF-WAY ALONG THE RAILROAD TRACKS FROM THE DELCAMBRE FAMILY PROPERTY, LOCATED ON THE SOUTH SIDE OF THE RAILROAD TRACKS, TO LA. 674 (ADMIRAL DOYLE DRIVE) IN ORDER TO ALLOW THE DELCAMBRE FAMILY THE ABILITY TO EXIT THEIR PROPERTY WHEN THE TRAIN IS BLOCKING THE CROSSING.

WHEREAS, the Burlington Northern Santa Fe Railroad operates a rail system throughout Iberia Parish, which railroad crosses La. 674 (Admiral Doyle Drive) near its intersection with La. 182 (West Old Spanish Trail); and

WHEREAS, West Washington Street runs alongside said railroad tracks and intersects with La. 674 (Admiral Doyle Drive) near its intersection with La. 182 (West Old Spanish Trail); and

WHEREAS, trains operating on said rail system will block traffic from time to time, especially during peak traffic times and between the hours of 7:00 a.m. to 9:00 a.m. and 4:00 p.m. to 6:00 p.m.; and

WHEREAS, whenever trains are stopped on the rail system in this area it blocks access of those residents on the north side of the railroad tracks by cutting off their access to West Washington Street, which is located on the south side of the railroad tracks; and

WHEREAS, it would be beneficial if Burlington Northern Santa Fe railroad would cut the grass and/or bushes/trees and improve their right-of-way along the northern side the railroad tracks in order to provide an access to La. 674 (Admiral Doyle Drive).

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby adopt a Resolution requesting that Burlington Northern Santa Fe clean their right-of-way along the railroad tracks from the Delcambre Family property, located on the south side of the railroad tracks, to La. 674 (Admiral Doyle Drive) in order to allow the Delcambre Family the ability to exit their property when the train is blocking the crossing.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Resolution was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Glenn Romero, seconded by Mr. Naray Hulin, that the following be adopted:

RESOLUTION NO. 2011-320

A RESOLUTION AUTHORIZING THE PAYMENT OF TRAVEL EXPENSES FOR COUNCIL MEMBERS ATTENDING THE POLICE JURY ASSOCIATION ORIENTATION CONFERENCE TO BE HELD IN BATON ROUGE, LA ON WEDNESDAY, JANUARY 11, 2012, ALL AT AN ESTIMATED COST OF \$75 PER PERSON.

WHEREAS, the Police Jury Association of Louisiana (PJA) will hold an Orientation Conference for newly-elected officials on January 11, 2012; and

WHEREAS, the total cost per person for expenses associated with attendance at said conference is estimated at \$177; and

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the payment of travel expenses for seven (7) Council members attending the Police Jury Association Newly Elected Orientation to be held in Baton Rouge, LA on January 11, 2012 at an estimated cost of \$177 per person.

BE IT FURTHER RESOLVED, that said total amount shall be funded from the 2012 General Fund Budget, Legislative Travel Account.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Resolution was declared adopted this 7th day of December, 2011.

A motion was made by Mr. Lloyd Brown, seconded by Mr. M. Larry Richard, that the following be adopted:

RESOLUTION NO. 2011-321

A RESOLUTION AUTHORIZING THE PAYMENT OF TRAVEL EXPENSES FOR COUNCIL MEMBERS ATTENDING THE POLICE JURY ASSOCIATION ANNUAL CONFERENCE TO BE HELD IN HOUMA, LA ON FEBRUARY 23-25, 2012, ALL AT AN ESTIMATED COST OF \$850 PER PERSON.

WHEREAS, the Police Jury Association Annual Conference will be held on February 23-25, 2012 in Houma, LA; and

WHEREAS, the total cost per person for expenses associated with attendance at said conference is estimated at \$852; and

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the payment of travel expenses for fourteen (14) Council members attending the Police Jury Association Annual Conference to be held in Houma, LA on February 23-25, 2012 at an estimated cost of \$852 per person.

BE IT FURTHER RESOLVED, that said total amount shall be funded from the 2012 General Fund Budget, Legislative Travel Account.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Resolution was declared adopted this 7th day of December, 2011.

STANDING COMMITTEE ITEMS:

ITEM #2011-12-A (Introduced by Bernard E. Broussard, District 6)  
Discuss and review a Resolution amending Chapter 2 of the Iberia Parish Compiled Ordinances to restructure the format for the agenda for regular Council meetings of 2012, including the reactivation of the Committee structure.

A motion was made by Ms. Maggie F. Daniels, seconded unanimously by Meses. Maggie F. Daniels and Aquicline Rener-Arnold and Messrs. Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, M. Larry Richard, and Naray Hulin, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-B (Introduced by Zoning Commission)  
An Ordinance authorizing the revocation of public road dedication of Avenue B located between Lot 1, Block 6 and Lot 9, Block 4 in Candlestick Park Subdivision, District 8, all as recommended by the Iberia Parish Regional Planning and Zoning Commission.

A motion was made by Mr. Glenn Romero, seconded by Mr. Jerome Fitch, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-C (Introduced by Zoning Commission)

An Ordinance authorizing the reclassification of property of Brian and Colette Provost located at 2701 Lake Dauterive Road from Agricultural (A-1) to Industrial (I-1), located in District 9, all as recommended by the Iberia Parish Regional Planning and Zoning Commission.

A motion was made by Mr. Glenn Romero, seconded by Mr. Jerome Fitch, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-D (Introduced by Bernard Broussard, District 6)

Discuss and consider a Resolution amending the 2011 Parishwide Drainage Maintenance Fund Budget in the amount of \$10,000 to provide funds to address the Tete Bayou Drainage Study to include engineering fees for C. H. Fenstermaker and Associates to update the Flood Insurance Rate Maps and to prepare modeling data indicating actions necessary to reduce flooding, all to be funded from the 2011 Parishwide Drainage Maintenance Fund Budget, Fund Balance - Previous Years.

A motion was made by Mr. Glenn Romero, seconded by Mr. John Berard, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-E (Introduced by Lloyd Brown, District 4)  
Discuss and consider an Ordinance amending Chapter 2-33 of the Iberia Parish compiled Ordinances to revise the policy for property and/or liability insurance to provide that local agents shall be considered first, all as reviewed by the District Attorney's Office.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-F (Introduced by Zoning Commission)  
Discuss and consider an Ordinance authorizing the reduction of a drainage easement for Channel M-3 (DeBlanc Coulee) from 100' to 50' on both sides, located at the intersection of Seymour Miguez Road and DeBlanc Coulee, District 3, all as recommended by the Iberia Parish Regional Planning Commission.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-G (Introduced by Jerome Fitch, District 11)  
Discuss and consider amending the 2011 Road District No. 10 Fund Budget in the amount of \$9,264 to provide funding for the purchase and application of Pennzsuppress, a dust suppression product, on Autumn Lane, located in District 10.

A motion was made by Mr. Jerome Fitch, seconded by Mr. Bernard E. Broussard, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-H (Introduced by Bernard Broussard, District 6)  
Discuss and consider action regarding the implementation of a procedure which would allow the Legislative Department to track works orders within the Public Works Department.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Jerome Fitch, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-I (Introduced by Thomas J. Landry, District 3)  
Discuss and consider action regarding a request by the City of New Iberia for the donation of 3.1 acres of property at the Curtis J. Landry Driving Range, currently operated by the Iberia Parish Recreation and Playground Board, which is to be used for the location of a proposed new water detention basin to be used in conjunction with proposed drainage and sewerage improvements in the Monterey Street area located within the city limits, all contingent upon review and approval by the District Attorney's Office.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7th day of December, 2011.

ITEM #2011-12-J (Introduced by John Berard, District 7)  
Discuss and consider a Resolution requesting the City of New Iberia to consider the construction of sidewalks on both sides of Davis Street from Pollard Street to Duperier Avenue.

A motion was made by Mr. John Berard, seconded by Mr. Bernard E. Broussard, that the Iberia Parish Council does hereby recommend that this item be forwarded to the next agenda of December 14, 2011.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Barry Verret, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard, and Naray Hulin.

NAYS: None.

ABSENT: None.

And the motion was declared adopted this 7th day of December, 2011.

ORDINANCES INTRODUCED FOR PUBLICATION:

SUMMARY NO. 4365 (Introduced by Barry Verret, District 8)

An Ordinance providing for the abandonment and relocation of a portion of the public right-of-way for Troy Road, all in accordance with reconstruction as authorized by Road Project No. 2010, Phase 3A - Troy Road. (FINAL ADOPTION TO BE CONSIDERED ON JANUARY 11, 2012)

SUMMARY NO. 4366 (Introduced by Lloyd Brown, District 4)

An Ordinance amending the Iberia Parish Compiled Ordinances to revise the policy for Resolutions of condolences to include in-laws as immediate family (mother or father-in-law, daughter or son-in-law, etc.)

SUMMARY NO. 4367 (Introduced by Lloyd Brown, District 4)

An Ordinance amending Chapter 2-33 of the Iberia Parish compiled Ordinances to revise the policy for property and/or liability insurance to provide that local agents shall be considered first, all as reviewed by the District Attorney's Office.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Glenn Romero, that the Iberia Parish Council does hereby recess its Regular Session and convene into Public Hearing in order to obtain public comments regarding proposed Resolution Summary No. 322, which is a Resolution in recognition of the Seventieth (70<sup>th</sup>) Anniversary of the bombing of Pearl Harbor.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7<sup>th</sup> day of December, 2011.

Upon requesting and hearing no public comments regarding the proposed agenda expansion, the Chairman requested a motion to adjourn the Public Hearing and to reconvene into Regular Session.

A motion was made by Mr. M. Larry Richard, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby adjourn its Public Hearing and reconvene into Regular Session.

This motion having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion was declared adopted this 7<sup>th</sup> day of December, 2011.

A motion was made by Mr. M. Larry Richard, unanimously seconded by Ms. Maggie F. Daniels and Messrs. Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold and Naray Hulin, that the Iberia Parish Council does hereby expand the agenda to consider Resolution Summary No. 322, which is a Resolution in recognition of the Seventieth (70<sup>th</sup>) Anniversary of the bombing of Pearl Harbor.

This motion to expand the agenda having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the motion to expand the agenda was declared adopted this 7<sup>th</sup> day of December, 2011.

A motion was made by Mr. M. Larry Richard, unanimously seconded by Ms. Maggie F. Daniels and Messrs. Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold and Naray Hulin, that the following be adopted:

RESOLUTION NO. 2011-332

WHEREAS, on December 7, 1941, Pearl Harbor, Hawaii was attacked by Japan; and

WHEREAS, the United States lost twelve (12) vessels that day in the attack and the U.S.S. Arizona and the U.S.S. Utah still remain sitting in said harbor; and

WHEREAS, during this attack, 2,400 citizens were killed and 1,100 were wounded; and

WHEREAS, the day after the attack, President Franklin Roosevelt declared that the United States of America had entered in the World War II.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby adopt a Resolution in recognition of the Seventieth (70<sup>th</sup>) Anniversary of the Japanese bombing of Pearl Harbor, Hawaii, which brought the United States of America into World War II.

BE IT FURTHER RESOLVED, that the Iberia Parish Council does hereby further adopt this Resolution in honor of the lives which were lost on December 7, 1941 during the attack.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

This Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, John Berard, Glenn Romero, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, M. Larry Richard and Naray Hulin.

NAYS: None.

ABSENT: Barry Verret.

And the Resolution was declared adopted this 7<sup>th</sup> day of December, 2011.

A motion was made by Mr. Jerome Fitch, seconded by Mr. Lloyd Brown, that the Iberia Parish Council does hereby adjourn.

The motion carried.

I HEREBY CERTIFY THE FOREGOING TO BE EXACT AND TRUE:

---

Clerk of the Council