

DECEMBER 12, 2012

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 12, 2012.

The following members were recorded PRESENT:

Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

ABSENT: Glenn Romero.

OTHERS IN ATTENDANCE: Errol "Romo" Romero, President
Dean Wattigny, Asst. District Attorney
John Raines, PP&Z Director
Herman Broussard, Public Works Director
Michelle Gonsoulin, Budget Officer
Michael Broussard, Purchasing Agent

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. Bernard Broussard, its Chairman, who announced that the Council was now ready to conduct its business.

A motion was made by Mr. Curtis Boudoin, seconded by Mr. Roger Duncan, that the Iberia Parish Council does hereby dispense with the reading of the minutes of the regular meeting of November 28, 2012 and approve said minutes as submitted.

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, David Ditch, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Ricky Gonsoulin.

And the motion was declared adopted this 12th day of December, 2012.

PERSONS TO ADDRESS THE COUNCIL:

1. Persons applying for positions on Boards and Commissions were scheduled to address the Council regarding their applications. Those addressing the Council included Mr. David Groner, applicant for reappointment to the Iberia Parish Hospital Service District No. 1 Board.
2. Mr. Roy Pontiff, Executive Director of the Port of Iberia, then addressed the Council regarding a request for amendment to the Cooperative Endeavor Agreement for the Port Millennium Project to grant an extension of ninety day (through March 30, 2013) for the project's contract award. Mr. Pontiff explained the legal questions arising from the recent bid opening and award. The Chairman suggested that this amendment be granted for an additional one year period through December 31, 2013.

REPORTS (FINANCE AND ADMINISTRATIVE ACTION):

1. Report on proposals received for the upgrade and purchase of Security Camera System for the Courthouse Building. A report was provided which included two proposals. Additional funding in the amount of \$6,000 will be required to enable awarding the proposal to the lowest proposer. It was suggested that this item be placed on the appropriate Committee agenda to provide necessary funding.

SPECIAL BUSINESS:

1. Report from the Administration regarding the filling of the Director of Finance position and report by Council Chairman regarding a plan of action for the year end. The Parish President read a prepared statement to the Council stating that he feels that the Charter allows him to select his department heads. The Chairman responded to that concern and further requested information from the President on whether a financial firm would be contracted until a Director of Finance is employed. The Parish President stated that he would recommend that a firm be hired until the position is filled.
2. Status report by Administration of projects funded with grant funds. This information was placed at the tables and any questions will be submitted to the Administration.
3. Executive Session per written demand from Dennis and Vicky Pellerin regarding potential litigation in accordance with Louisiana Revised Statute 42:17(A)(2) which allows strategy session or negotiations with respect to prospective litigation after formal written demand.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Maggie F. Daniels, that the Iberia Parish Council does hereby recess its Regular Session and convene into Executive Session per written demand from Dennis and Vicky Pellerin regarding potential litigation in accordance with Louisiana Revised Statute 42:17(A)(2) which allows strategy session or negotiations with respect to prospective litigation after formal written demand.

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, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

The Council began its Executive Session with Assistant District Attorney Dean Wattigny and Clerk of the Council Diane Phillips.

Dennis and Vicky Pellerin were then invited into the Executive Session.

During the discussion in Executive Session, Mr. Charles Rader was invite in at 7:35 p.m. and was dismissed at 7:55 p.m.

The Pellerins left the Executive Session at 8:09 p.m.

Also invited into Executive Session was Parish President Errol "Romo" Romero at 8:30 p.m. and he left said session at 8:33 p.m.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Thomas J. Landry, that the Iberia Parish Council does hereby adjourn its Executive Session 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, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Lloyd Brown, that the Iberia Parish Council does hereby direct the District Attorney's Office and the Parish's Risk Management Department to proceed as directed and instructed regarding potential litigation threatened by former employee Victoria Pellerin and further that an update be provided to the Council for final resolution of the matter.

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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

A motion was made by Ms. Maggie F. Daniels, seconded by Ms. Aquicline Rener-Arnold, that the Iberia Parish Council does hereby recess its Regular Session and convene as a Public Hearing to obtain public comments regarding Ordinances and 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, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

Mr. Jerry Conrad addressed the Council in support of approval of the nomination of Mr. Ricky Verret as Chief Administrative Officer by the Parish President.

Upon hearing no further comments, the Chairman requested a motion to adjourn the Public Hearing and to reconvene into Regular Session.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Thomas J. Landry, 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, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

Once the Regular Session was authorized, the Chairman announced that he would first deal with items on the agenda which included persons in the audience interested in each particular item. Therefore, the minutes will reflect that the Ordinances and Resolutions may not be in numerical order.

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

ORDINANCE NO. 2012-12-4408

AN ORDINANCE RECLASSIFYING THE PROPERTY OF SUNG THI SON LOCATED LEFT OF 5816 PRINCE ROAD FROM AGRICULTURAL (A-1) TO MIXED RESIDENTIAL (R-2), LOCATED IN DISTRICT 10.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

- SECTION 1. That Ordinance No. 2009-02-4009, adopted February 25, 2009, established Zoning Regulations for rural Iberia Parish and is recorded in the Official Records of Iberia Parish at COB 1430, Page 65.
- SECTION 2. At that time the Zoning Ordinance and Map was adopted the area shown on the attached map and described above was zoned Agricultural (A-1) and the site in question is surrounded by Mixed Residential (R-2) and General Business (C-2).
- SECTION 3. The property owners have platted the property as a "Family Partition" and intend on constructing individual homes for each member of the family, which will include a total of four lots to be created with a total of four homes and/or mobile homes to be created, all of which was reviewed and approved by Legal Counsel.
- SECTION 4. After proper notice to all affected property owners and to the general public, the Iberia Parish Regional Zoning Commission did conduct a public hearing, accepted all public input, and, after due deliberation amongst themselves, did make a motion to recommend reclassification from Agricultural (A-1) to Mixed Residential (R-2), which was seconded; the vote was unanimous.
- SECTION 5. The Iberia Parish Regional Zoning Commission recommended reclassification because the proposed "Family Partition" is an extension of an existing residential neighborhood, the existing commercial development fronts Darnall Road and is not oriented into this area, residential use is a welcome additional development in the area, and the proposed development and reclassification pose no negative impacts to the area.

SECTION 6. The Iberia Parish Council after accepting all public input, deliberation on their part, and proper motion and second does hereby approve the reclassification request of Sung Son from Agricultural (A-1) to Mixed Residential (R-2).

SECTION 7. 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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 12th day of December, 2012.

The following Ordinance, having been previously introduced, published by title, and a public hearing held thereon on December 12, 2012, was offered for final adoption by Mr. Marty Trahan and seconded by Mr. Ricky J. Gonsoulin:

ORDINANCE NO. 2012-12-4410

AN ORDINANCE CREATING A SALES TAX DISTRICT NO. 1 OF THE PARISH OF IBERIA, STATE OF LOUISIANA, AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, Section 338.54 of Title 47 of the Louisiana Revised Statutes of 1950, as amended, authorizes the Iberia Parish Council, State of Louisiana (the "Parish Council"), to create a sales tax district within the Parish of Iberia, State of Louisiana (the "Parish"); and

WHEREAS, it is now the desire of the Parish Council to create a sales tax district in the Parish containing all of the territory described in Section 1 of this Ordinance, all for the purpose of submitting to the electorate of said sales tax district the question of the imposition of a sales and use tax in said sales tax district in the manner provided by the aforesaid statutory provision and Article VI, Section 29 of the Constitution of the State of Louisiana of 1974;

NOW, THEREFORE, BE IT ORDAINED by the Parish Council of the Parish of Iberia, State of Louisiana (the "Parish Council"), acting as the governing authority of the Parish of Iberia, State of Louisiana (the "Parish"), that:

SECTION 1. In accordance with the provisions of Section 338.54 of Title 47 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority supplemental thereto, there is hereby created a sales tax district in the Parish, which sales tax district shall comprise of all of the territory lying in Iberia Parish except that portion of Iberia Parish that is included in the territorial boundaries of the Atchafalaya Basin Levee District as such boundaries exist on the date of this Ordinance.

SECTION 2. The sales tax district hereby created shall be known and designated as "*Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana*" (the "District"); and the seal of the Parish is hereby adopted as the seal of the District. The governing authority of the District shall be the Parish Council, the domicile shall be the regular meeting place of the Parish Council and the officers of the Parish Council shall be the officers of the District.

SECTION 3. The District shall have all powers granted to it under Louisiana law, including the power to levy a Sales and Use Tax in accordance with Section 388.54 of Title 47 of the Louisiana Revised Statutes, as amended, and Article VI, Section 9 of the Constitution of the State of Louisiana of 1974, and to fund the proceeds thereof into Bonds for the purposes for which the Sales and Use Tax is authorized to be used.

SECTION 4. In case any one or more of the provisions of this Ordinance shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions of this ordinance, but the same shall be construed and enforced as if such illegal or invalid provisions had not been contained herein. Any constitutional or statutory provisions enacted after the date of this ordinance which validate or make legal any provisions thereof shall be deemed to apply hereto.

SECTION 5. This ordinance shall become effective immediately upon adoption.

BE IT FINALLY RESOLVED, 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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Mr. Marty Trahan, seconded by Mr. Roger Duncan, that the following be adopted:

RESOLUTION NO. 2012-446

A RESOLUTION APPROVING THE HOLDING OF AN ELECTION IN THE IBERIA PARISH LEVEE, HURRICANE AND CONSERVATION DISTRICT, STATE OF LOUISIANA, ON SATURDAY, APRIL 6, 2013, TO AUTHORIZE THE LEVY OF A SPECIAL TAX THEREIN.

WHEREAS, the Board of Commissioners of Iberia Parish Levee, Hurricane and Conservation District, State of Louisiana (the "Governing Authority"), acting as the governing authority of the Iberia Parish Levee, Hurricane and Conservation District, State of Louisiana (the "District"), adopted a resolution on December 12, 2012, calling a special election in the District on Saturday, April 6, 2013, to authorize the levy of a special tax therein; and

WHEREAS, the governing authority of the District has requested that this Parish Council, acting as the governing authority of the Parish of Iberia, State of Louisiana, give its consent and authority for the District to hold the aforesaid election, and in the event that the election carries to levy and collect the special tax provided for therein; and

WHEREAS, as required by Article VI, Section 15 of the Constitution of the State of Louisiana of 1974, it is now the desire of this Parish Council to approve the holding of said election and in the event that the election carries, to levy and collect the special tax provided for therein;

NOW, THEREFORE, BE IT RESOLVED by the Parish Council of the Parish of Iberia, State of Louisiana, acting as the governing authority of said Parish, that:

SECTION 1. In compliance with the provisions of Article VI, Section 15 of the constitution of the State of Louisiana of 1974, and in accordance with the request of the Board of Commissioners of Iberia Parish Levee, Hurricane and Conservation District, State of Louisiana, this Parish Council hereby approves the holding of an election in the District, on Saturday, April 6, 2013, at which election there will be submitted the following proposition, to-wit:

MILLAGE PROPOSITION

Shall the Iberia Parish Levee, Hurricane and Conservation District (the "District"), levy a five (5) mills tax on all the property subject to taxation in the District (an estimated \$2,200,000 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of thirty (30) years, beginning with the year 2013 and ending with the year 2042, for the purpose of construction, acquisition, maintenance, operation and extension and/or improvement of levees, hurricane protection and drainage within the District?

SECTION 2. In the event the election carries, this Parish Council does hereby further consent to and authorize the District to levy and collect the special tax provided for therein.

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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the following be adopted:

RESOLUTION NO. 2012-447

A RESOLUTION AMENDING THE 2013 BUDGET IN THE AMOUNT OF \$80,000 TO PROVIDE FUNDING FOR A SPECIAL ELECTION TO BE HELD ON APRIL 6, 2013 FOR THE PURPOSE OF SALES TAX AND MILLAGE PROPOSITIONS FOR THE IBERIA PARISH LEVEE, HURRICANE AND CONSERVATION DISTRICT, WITH THE FUNDING SOURCE TO BE DETERMINED.

WHEREAS, the Iberia Parish Levee, Hurricane and Conservation District is has called a Special Election to be held on April 6, 2013 for the purpose of Sales Tax and Millage Propositions; and

WHEREAS, it is necessary to amend the 2013 Budget in the amount of \$80,0000 to provide funding for said Special Election; and

WHEREAS, the funding source shall be determined during discussion of said item.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2013 General Fund Budget in the amount of \$80,000 to provide funding for a Special Election to be held on April 6, 2013 for the purpose of Sales Tax and Millage Propositions for the Iberia Parish Levee, Hurricane and Conservation District, as follows:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>BUDGET</u>	<u>ADJUSTMENT</u>
499000 0000 0000 0000	Fund Balance	\$883,426	+ \$80,000
533900 1920 0000 0000	Election Expense	\$0	+ \$80,000

BE IT FURTHER RESOLVED, that this funding shall be funded from the General Fund Budget, Fund Balance - Previous Years.

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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. D. Wayne Romero, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby recess its Regular Session and convene in Public Hearing to receive comments regarding Resolution Summary No. 471, which is a Resolution ordering and calling a special election to be held in Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana, to authorize the levy of a sales and use tax therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.

This motion to go into Public Hearing, having been submitted to a vote, the vote thereon was as follows:

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion to go into Public Hearing was adopted this 12th day of December, 2012.

Upon requesting by the Chairman, no public comments were received.

A motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that the Iberia Parish Council does hereby recess its Public Hearing and reconvene in Regular Session.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion was adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the agenda be expanded to discuss and consider Resolution Summary No. 471, which is a Resolution ordering and calling a special election to be held in Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana, to authorize the levy of a sales and use tax therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion to expand the agenda was declared adopted this 12th day of December 12, 2012.

The following resolution was offered by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, as follows:

RESOLUTION 2012-471

A resolution ordering and calling a special election to be held in Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana, to authorize the levy of a sales and use tax therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.

BE IT RESOLVED by the Iberia Parish Council, State of Louisiana (the "Governing Authority"), acting as the governing authority of Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana (the "District"), that:

SECTION 1. Election Call. Subject to the approval of the State Bond Commission, and under the authority conferred by Article VI, Section 30 of the Constitution of the State of Louisiana of 1974, the applicable provisions of Chapter 5, Chapter 6-A and Chapter 6-B of the Louisiana Election Code, and other constitutional and statutory authority, a special election is hereby called and ordered to be held in the District on **SATURDAY, APRIL 6, 2013**, between the hours of seven o'clock (7:00) a.m., and eight o'clock (8:00) p.m., in accordance with the provisions of La. R.S. 18:541, and at the said election there shall be submitted to all registered voters qualified and entitled to vote at the said election under the Constitution and laws of this State and the Constitution of the United States, the following proposition, to-wit:

SALES TAX PROPOSITION

Shall Sales Tax District No. 1 of the Parish of Iberia, State of Louisiana (the "District"), be authorized to levy and collect a tax of one-half of one percent (0.50%) (the "Tax") upon the sale at retail, the use, the lease or rental, the consumption, and storage for use or consumption, of tangible personal property and on sales of services in the District, all as defined by law (an estimated \$6,250,000 reasonable expected to be collected from the levy of the Tax for an entire year), for a period of thirty (30) years, commencing July 1, 2013, with the avails and proceeds of the Tax (after paying reasonable and necessary costs and expenses of collecting and administering the Tax) to be dedicated and used in accordance with a local services agreement between the District and the Iberia Parish Levee, Hurricane and Conservation District (the "Levee District"), said agreement providing for the transfer of said avails and proceeds of the Tax to the Levee District, pursuant to the terms thereof, for the exclusive purpose of funding the construction, acquisition, maintenance, operation, extension and/or improvement of levees, hurricane protection and drainage in the Levee District?

SECTION 2. Publication of Notice of Election. A Notice of Special Election shall be published in the *Daily Iberian*, a newspaper of general circulation within the District, published in New Iberia, Louisiana, and being the official journal of the District, once a week for four consecutive weeks, with the first publication to be made not less than forty-five (45) days nor more than ninety (90) days prior to the date of the election, which Notice shall be substantially in the form attached hereto as "Exhibit A" and incorporated herein by reference the same as if it were set forth herein in full.

SECTION 3. Canvass. This Governing Authority shall meet at its regular meeting place, the Council Chambers, New Iberia, Louisiana, on **WEDNESDAY, APRIL 24, 2013, at SIX O'CLOCK (6:00) P.M.**, and shall then and there in open and public session proceed to examine and canvass the returns and declare the result of the said special election.

SECTION 4. Polling Places. The polling places set forth in the aforesaid Notice of Special Election are hereby designated as the polling places at which to hold the said election, and the Commissioners-in-Charge and Commissioners, respectively, will be the same persons as those designated in accordance with law.

SECTION 5. Election Commissioners; Voting Machines. The officers designated to serve as Commissioners-in-Charge and Commissioners pursuant to Section 4 hereof, or such substitutes therefor as may be selected and designated in accordance with La. R.S. 18:1287, shall hold the said special election as herein provided, and shall make due returns of said election for the meeting of the Governing Authority to be held on Wednesday, April 24, 2013, as provided in Section 3 hereof. All registered voters in the District will be entitled to vote at the special election, and voting machines shall be used.

SECTION 6. Authorization of Officers. The Clerk of the Governing Authority is hereby empowered, authorized and directed to arrange for and to furnish to said election officers in ample time for the holding of said election, the necessary equipment, forms and other paraphernalia essential to the proper holding of said election and the Chairman and/or Clerk of the Governing Authority are further authorized, empowered and directed to take any and all further action required by State and/or Federal law to arrange for the election, including but not limited to, appropriate submission to the Federal Department of Justice under Section 5 of the Federal Voting Rights Act of 1965, as amended.

SECTION 7. Furnishing Election Call to Election Officials. Certified copies of this resolution shall be forwarded to the Secretary of State, the Clerk of Court and *Ex-Officio* Parish Custodian of Voting Machines of Iberia Parish and the Registrar of Voters of Iberia Parish, as notification of the special election, in order that each may prepare for said election and perform their respective functions as required by law.

SECTION 8. Application to State Bond Commission. Application is made to the State Bond Commission for consent and authority to hold the special election as herein provided, and in the event said election carries for further consent and authority to levy and collect the sales and use tax provided for therein. A certified copy of this resolution shall be forwarded to the State Bond Commission on behalf of this Governing Authority, together with a letter requesting the prompt consideration and approval of this application.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the resolution was declared adopted on this, the 12th day of December, 2012.

NOTICE OF SPECIAL ELECTION AVAILABLE UPON REQUEST OF THE CLERK OF THE COUNCIL, IBERIA PARISH GOVERNMENT, 365-8246.

A motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 459, which is a Resolution authorizing the execution of an amendment to the Cooperative Endeavor Agreement with the Port of Iberia for the Port Millennium Project to grant an extension of ninety days (through March 20, 2013) for the Project's contract award, be adopted.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 459, be amended to grant that an extension of one (1) year (through December 31, 2013), be adopted:

RESOLUTION NO. 2012-459

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE COOPERATIVE ENDEAVOR AGREEMENT WITH THE PORT OF IBERIA FOR THE PORT MILLENNIUM PROJECT TO GRANT AN EXTENSION OF ONE (1) YEAR (THROUGH DECEMBER 31, 2013) FOR THE PROJECT'S CONTRACT AWARD.

WHEREAS, the Iberia Parish Economic Development District No. 1 has entered into a Cooperative Endeavor Agreement with the Port of Iberia for a grant of \$5 million from bond proceeds to be used for the Port Millennium Project; and

WHEREAS, the Port of Iberia has received the initial payment of \$2.5 million for said project and is currently in the process of awarding a contract for the construction of the project; and

WHEREAS, due to some legal issues, the Port of Iberia's award of the contract may be delayed until said issues have been resolved; and

WHEREAS, the Cooperative Endeavor Agreement provides that the remaining \$2.5 million shall be paid within ten days of the contract award and a request is being made for an extension of this time frame for an additional one (1) year in order that said legal issues can be resolved.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the execution of an Amendment to the Cooperative Endeavor Agreement with the Port of Iberia for the Port Millennium Project to grant an extension of one (1) year (through December 31, 2013) for the Project's contract award and the payment of the remaining \$2.5 million from bond proceeds for said project.

BE IT FURTHER RESOLVED, that the Parish President and/or Council Chairman are hereby authorized to execute the necessary documents.

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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 12th day of December, 2012.

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

RESOLUTION NO. 2012-470

A RESOLUTION APPROVING THE PARISH PRESIDENT'S APPOINTMENT FOR THE POSITION OF CHIEF ADMINISTRATIVE OFFICER AND FURTHER APPROVING THE PRESIDENT'S RECOMMENDED SALARY FOR SAID POSITION.

WHEREAS, Section 4-01 of the Iberia Parish Home Rule Charter requires Council approval of the Parish President's appointment of all directors of departments for the Executive Branch and the annual salaries to be set for said positions; and

WHEREAS, the Parish President has requested Council approval of the employment of Mr. Ricky L. Verret as Chief Administrative Officer for the Executive Branch at an annual salary of \$71,043.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby approve the appointment of Mr. Ricky L. Verret as Chief Administrative Officer for the Executive Branch at an annual salary of \$71,043, effective December 13, 2012, all as requested and recommended by the Parish President.

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, and Lloyd Brown.

NAYS: Thomas J. Landry, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the Resolution was declared **FAILED** this 12th day of December, 2012.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4417, which is an Ordinance adopting the 2013 Iberia parish Rabies Control Program Fund Budget of Revenues and Expenditures, be adopted.

A substitute motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Roger Duncan, that Summary No. 4417, which is an Ordinance adopting the 2013 Iberia Parish Rabies Control Program Fund Budget of Revenues and Expenditures, be amended to include the following: (a) include funding for salary and benefits for Animal Shelter Manager position, (b) reduction of Professional Services to reduce consultant fees from \$50,000 to \$12,500 and c) increase in Uniforms by \$300, as follows:

ORDINANCE NO. 2012-12-4417

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH RABIES CONTROL PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Rabies Control Program Fund Budget of Revenues and Expenditures, be amended to include the following: (a) include funding for salary and benefits for Animal Shelter Manager position, (b) reduction of Professional Services to reduce consultant fees from \$50,000 to \$12,500 and c) increase in Uniforms by \$300, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1060-444001-0000-0000-0000	Small Animal Prgm	30,000
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	302,631
	TOTAL REVENUES	\$356,631
EXPENDITURES		
1060-511000-4180-0000-0000	Personal Svcs	139,305
1060-521000-4180-0000-0000	Group Insurance	52,021
1060-521100-4180-0000-0000	Group Insur-Retired	6,962
1060-522100-4180-0000-0000	Medicare	2,020
1060-523000-4180-0000-0000	Parochial Retirement	23,334
1060-526000-4180-0000-0000	Workers Comp	2,394
1060-533000-4180-0000-0000	Professional Svcs	17,500
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
1060-544200-4180-0000-0000	Rental - Equip	1,300
1060-551000-4180-0000-0000	Mtce Contracts	2,000
1060-552000-4180-0000-0000	Insurance	8,500
1060-553000-4180-0000-0000	Communications	3,600
1060-554000-4180-0000-0000	Adv, Dues, & Subs	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	9,100
1060-562000-4180-0000-0000	Utilities	24,000
1060-565000-4180-0000-0000	Uniforms	1,200

1060-574100-4180-0000-0000	Equip & Furniture	12,009
1060-599000-4180-0000-0000	Fund Balance	8,700
	<u>TOTAL EXPENDITURES</u>	<u>\$356,631</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$225,875 and the ending fund balance at December 31, 2013 is expected to be \$234,575.

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: Curtis Boudoin, Thomas J. Landry, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: Maggie F. Daniels and Lloyd Brown.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4421

AN ORDINANCE ADOPTING THE 2013 MOSQUITO CONTROL/
DRAINAGE IMPROVEMENTS SALES TAX FUND BUDGET OF
REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the
2013 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	3,200,000
1100-419300-0000-0000-0000	Sales Taxes	600
1100-461000-0000-0000-0000	Investment Income	15,000
1100-499000-0000-0000-0000	Fund Bal-Prev Yrs	1,035,438
TOTAL REVENUES		\$4,251,038
EXPENDITURES		
1100-511000-4170-0001-0000	Personal Svcs	255,808
1100-512000-4170-0001-0000	Personal Svcs-PT	60,000
1100-521000-4170-0001-0000	Group Insurance	44,978
1100-522000-4170-0001-0000	Social Security	3,720
1100-522100-4170-0001-0000	Medicare	4,579
1100-523000-4170-0001-0000	Parochial Ret	42,848
1100-526000-4170-0001-0000	Workers Comp	15,415
1100-533000-4170-0001-0000	Professional Svcs	15,000
1100-533200-4170-0001-0000	Lab Testing Svcs	3,000
1100-533400-4170-0001-0000	District Attorney	5,000
1100-533500-4170-0001-0000	Indirect Cost Alloc	20,000
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	50,000
1100-552000-4170-0001-0000	Insurance	45,000
1100-553000-4170-0001-0000	Communications	16,000
1100-554000-4170-0001-0000	Adv, Dues, & Subs	5,000
1100-554100-4170-0001-0000	Rental-land &/Bldgs	30,000
1100-555000-4170-0001-0000	Printing & Binding	1,500
1100-558000-4170-0001-0000	Travel & Training	7,000
1100-561000-4170-0001-0000	Supplies & Postage	7,500
1100-561200-4170-0001-0000	Lab Supplies	7,000
1100-561700-4170-0001-0000	Chemicals	600,000
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	970,909
1100-600004-4170-0001-0000	Town of Delcambre	5,429
1100-600005-4170-0001-0000	City of Jeanerette	78,181
1100-600006-4170-0001-0000	Vil of Loreauville	12,540
1100-600008-4170-0001-0000	City of New Iberia	432,851
1100-960001-4170-0001-0000	General Fund	15,000
1100-960103-4170-0001-0000	PW Drainage Mtce Fund	506,437
1100-574100-4170-0021-0000	Equip & Furniture	188,543
TOTAL EXPENDITURES		\$4,251,038

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$1,035,438 and the ending fund balance at December 31, 2013 is expected to be \$970,909.

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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4438, which is an Ordinance adopting the 2013 Royalty Fund Budget of Revenues and Expenditures, as amended to reflect (a) jail budget revisions and (b) transfer of \$15,500 to Acadiana Fairgrounds for fans and (c) additional transfer of \$500,000 to Parishwide Drainage Fund to be used for drainage improvements projects as authorized by the Council, be adopted.

A first substitute motion was made by Mr. Marty Trahan, seconded by Mr. Jerome W. Fitch, that Summary No. 4438, be amended to include the amendments as listed on the agenda from (a) through c) and to add (d) for the transfer of \$21,500 to the General Fund Budget for Council Agent personnel, be adopted.

A second substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4438 be amended to include the amendments as listed on the agenda, including (a) and c), and to add an additional amendment for the transfer of \$21,500 to the General Fund Budget for County Agent personnel and removing an appropriation of \$15,500 for fans for the Acadiana Fairgrounds, be adopted.

ORDINANCE NO. 2012-12-4438

AN ORDINANCE ADOPTING THE 2013 ROYALTY FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT (A) JAIL BUDGET REVISIONS AND (B) TRANSFER OF \$15,500 TO ACADIANA FAIRGROUNDS FOR FANS, (C) ADDITIONAL TRANSFER OF \$500,000 TO PARISHWIDE DRAINAGE FUND TO BE USED FOR DRAINAGE IMPROVEMENTS PROJECTS AS AUTHORIZED BY THE COUNCIL AND (D) TRANSFER OF \$21,500 TO THE GENERAL FUND BUDGET FOR COUNTY AGENT PERSONNEL.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Royalty Fund Budget of Revenues and Expenditures, as amended to reflect (a) jail budget revisions and (b) transfer of \$15,500 to Acadiana Fairgrounds for fans, (c) additional transfer of \$500,000 to Parishwide Drainage Fund to be used for drainage improvements projects as authorized by the Council and (d) transfer of \$21,500 to the General Fund Budget for County Agent personnel, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3400-434004-0000-0000-0000	Parish Royalty Fund	2,900,000
3400-461000-0000-0000-0000	Investment Income	65,000
3400-499000-0000-0000-0000	Fund Balance	6,559,867
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	37,000
3400-910467-0000-0000-0000	Airport Auth Fund	5,000
3400-434001-0000-0000-3011	Eagle Point	50,000
3400-434001-0000-0000-3012	State-Eagle Park Road	170,000
3400-434001-0000-0000-3013	State - Highway 675	50,000
3400-434001-0000-0000-3015	FPC-Homeless Shelter	83,300
3400-431000-3200-0000-1048	Federal Sources	222,692
3400-910103-3200-0000-1048	PW Drnge Mtce Fund	85,002
3400-431000-3310-0000-1045	Federal Sources	428,952
3400-434001-3310-0000-1045	State Grant	602,500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
3400-434001-3450-0000-3009	State Grant	2,892,986
3400-910108-3540-0000-4025	Economic Development	1
3400-434001-5100-0000-3014	State Grant	49,000
<u>TOTAL REVENUES</u>		<u>\$14,521,300</u>

EXPENDITURES

3400-575000-1919-0004-0000	Contract Payments	1,707,000
3400-960112-2320-0000-0000	Crimnl Justc Facil	851,484
3400-600018-2912-0000-0000	National Guard	2,000
3400-960103-3200-0000-0000	PW Drng Mtce Fund	1,072,000
3400-575000-3200-0000-1029	Contract Payments	80,561
3400-533100-3200-0000-1048	Arch/Eng Svcs	307,694
3400-600008-3200-0000-3007	City of New Iberia	250,000
3400-575000-3200-0000-9020	Contract Payments	36,000
3400-575000-3310-0000-1045	Contract Payments	812,027
3400-600008-3310-0000-0000	City of New Iberia	82,460
3400-960102-3310-0000-0000	Road Dist No. 10 Mtce	2,393,070
3400-960344-3310-0000-0000	Road Project	800,000
3400-533100-3310-0000-1045	Arch/Eng Svcs	31,808
3400-575000-3310-0000-1045	Contract Payments	999,644
3400-533000-3310-0000-3013	Prof Svcs	50,000
3400-533100-3310-0000-9010	Arch/Eng Svcs	2,500
3400-960220-3310-0000-9013	Bond Redemption Fund	856,228
3400-533000-3450-0000-3009	Prof Svcs	175,000
3400-575000-3450-0000-3009	Contract Payments	2,717,986
3400-600003-4400-0000-0000	Smile	20,000
3400-600020-4400-0000-0000	Social Svc 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	Indus Dev 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	Jeanerette 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/Eng Svcs	83,300
3400-960168-5100-0000-0000	Rec & Playground Fund	9,000
3400-575000-5100-0026-3014	Contract Payments	464,000
3400-960473-5100-0000-0047	Acad Fairg	15,500
3400-562000-5220-0000-3006	Utilities	40,000
3400-575000-5220-0000-3011	Contract Payments	50,000
3400-533000-5220-0000-3012	Prof Svcs	170,000
3400-575000-6420-0000-0000	Contract Payments	33,750
3400-581000-6520-0000-0001	Principal Payments	246,000
3400-582000-6520-0000-0001	Interest Payments	15,508
3400-960001-1912-0000-0000	General Fund	21,500
<u>TOTAL EXPENDITURES</u>		<u>\$14,521,300</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$6,477,807 and the ending fund balance at December 31, 2011 is expected to be \$810,527.

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 2013 for revenues received up to the amount of \$1.2 million.

SECTION 4. That any additional Royalty revenues received for 2013 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 second substitute Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: David Ditch, Ricky J. Gonsoulin, and Roger Duncan.

NAYS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the second substitute Ordinance **FAILED** to be adopted this 12th day of December, 2012.

The first substitute Ordinance having been submitted to a vote, the vote was recorded as follows:

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the first substitute Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4411, which is an Ordinance adopting the 2013 General Fund Budget of Revenues and Expenditures, as amended to various amendments, including (a) Director positions for Human Resources and Planning, Permitting and Zoning, (b) change in GIS funding, and (c) change in Emergency Management, be adopted.

A substitute motion was made by Mr. Thomas J. Landry, seconded by Mr. Ricky J. Gonsoulin, that the Iberia Parish Council adopt Ordinance Summary No. 4411, which adopts the 2013 General Fund Budget, as amended for a), b) and c) above and further to include two additional amendments, including (d) an operating transfer from Royalty Fund in the amount of \$21,500 for County Agent personnel and (e) an appropriation of \$7,500 for Legislative Department Equipment, to be funded from Fund Balance - Previous Years, as follows:

ORDINANCE NO. 2012-12-4411

AN ORDINANCE ADOPTING THE 2013 GENERAL FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO VARIOUS AMENDMENTS, INCLUDING (A) DIRECTOR POSITIONS FOR HUMAN RESOURCES AND PLANNING, PERMITTING AND ZONING, (B) CHANGE IN GIS FUNDING, (C) CHANGE IN EMERGENCY MANAGEMENT, (D) AN OPERATING TRANSFER OF \$21,150 FROM ROYALTY FUND FOR COUNTY AGENT PERSONNEL AND (E) \$7,500 FOR LEGISLATIVE DEPARTMENT, EQUIPMENT PURCHASES FUND FROM FUND BALANCE - PREVIOUS YEARS.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 General Fund Budget of Revenues and Expenditures, as amended to various amendments, including (a) Director positions for Human Resources and Planning, Permitting and Zoning, (b) change in GIS funding, (c) change in Emergency Management, (d) an operating transfer of \$21,150 for County Agent personnel and (e) \$7,500 for Legislative Department equipment purchases.

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
0010-411101-0000-0000-0000	Adv Tax-Gnrl Alimony	1,149,834
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	270,000
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	6,000
0010-435000-0000-0000-0000	State Shared Revenue	94,179
0010-441001-0000-0000-0000	Indirect Cost Alloc	200,000
0010-441005-0000-0000-0000	Zoning/Sbdvsn Fees	5,000
0010-461000-0000-0000-0000	Investment Income	34,000
0010-462000-0000-0000-0000	Rents & Royalties	125,000
0010-499000-0000-0000-0000	Fund Bal-Prev Yrs	390,835
0010-910102-0000-0000-0000	Rd Dist No. 10 Mtce	80,000
0010-910103-0000-0000-0000	PW Drainage Mtce Fund	80,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-910109-0000-0000-0000	Sales Tax Fund	40,000
0010-910345-0000-0000-0000	LCDBG Fund	39,888
0010-451001-1205-0000-0000	Civil Jury Commission	1,000
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	7,378
0010-451002-1280-0000-0000	Criminal Witness Fees	35,000
0010-451011-1280-0000-0000	City of Jeanerette	40,000
0010-470061-1911-0000-0000	Contrib - Local Govt	20,000
0010-910105-1911-0000-0000	Fire Protect District	15,000
0010-910110-1911-0000-0000	Mosq Ctrl/Drainage	15,000
0010-910435-1911-0000-0000	Sew Distr #1 Fund	15,000
0010-451004-2500-0000-0000	Coroner Operational	70,000
0010-910111-2910-0000-0000	Comm Distr Fund	88,594
0010-443002-3100-0055-0000	User Fees-Boat Launch	15,000
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	87,900
0010-910340-1912-0000-0000	Royalty	21,500
TOTAL REVENUES		\$5,002,368

EXPENDITURES

Legislative

0010-511000-1110-0000-0000	Personal Services	166,851
0010-514000-1110-0000-0000	Per Diem	100,800
0010-521000-1110-0000-0000	Group Insurance	170,144
0010-521100-1110-0000-0000	Group Insur-Retired	12,130
0010-522000-1110-0000-0000	Social Security	1,786
0010-522100-1110-0000-0000	Medicare	2,904
0010-523000-1110-0000-0000	Paroch Retirement	29,681
0010-526000-1110-0000-0000	Workers Comp	856
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	25,000
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, & Subs	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	12,000

District Court

0010-511000-1205-0000-0000	Personal Svcs	167,650
0010-521000-1205-0000-0000	Group Insurance	24,961
0010-522100-1205-0000-0000	Medicare	1,891
0010-523000-1205-0000-0000	Paroch Retirement	28,081
0010-526000-1205-0000-0000	Workers Comp	536
0010-533000-1205-0000-0000	Prof Svcs	22,380
0010-543200-1205-0000-0000	Repair & Mtce-Equip	3,500
0010-544200-1205-0000-0000	Rental-Equip/Veh	6,600
0010-551000-1205-0000-0000	Mtce Contracts	3,350
0010-552000-1205-0000-0000	Insurance	6,295
0010-553000-1205-0000-0000	Communications	16,960
0010-554000-1205-0000-0000	Adv, Dues, & Subs	5,000
0010-558100-1205-0000-0000	Sequestered Jury Costs	2,760
0010-559100-1205-0000-0000	Jury Commissioners	4,621

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-561000-1205-0000-0000	Supplies & Postage	720
0010-574100-1205-0000-0000	Equip & Furniture	12,650
District Attorney		
0010-511000-1235-0000-0000	Personal Svcs	72,450
0010-521000-1235-0000-0000	Group Insurance	99,081
0010-522100-1235-0000-0000	Medicare	963
0010-523100-1235-0000-0000	District Attny Rtmt	7,426
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	127,800
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	6,581
0010-526000-1280-0000-0000	Workers Comp	824
0010-552000-1280-0000-0000	Insurance	1,200
0010-558000-1280-0000-0000	Travel & Training	3,000
0010-559100-1280-0000-0000	Jury Commissioners	10,000
Parish President		
0010-511000-1310-0000-0000	Personal Svcs	199,483
0010-515000-1310-0000-0000	Auto Allowance	8,400
0010-521000-1310-0000-0000	Group Insurance	11,938
0010-521100-1310-0000-0000	Group Insur-Retired	11,923
0010-522100-1310-0000-0000	Medicare	2,893
0010-523000-1310-0000-0000	Paroch Retirement	33,413
0010-526000-1310-0000-0000	Workers Comp	638
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	960
0010-552000-1310-0000-0000	Insurance	7,300
0010-553000-1310-0000-0000	Communications	6,524
0010-554000-1310-0000-0000	Adv, Dues, & Subs	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	46,710
0010-512000-1410-0000-0000	Personal Svcs-PT	10,000
0010-522000-1410-0000-0000	Social Security	620
0010-522100-1410-0000-0000	Medicare	518
0010-523300-1410-0000-0000	Regis of Voters Rtmt	9,225
0010-526000-1410-0000-0000	Workers Comp	208
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	5,500
0010-551000-1410-0000-0000	Mtce Contracts	750
0010-552000-1410-0000-0000	Insurance	2,000
0010-553000-1410-0000-0000	Communications	5,265

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-554000-1410-0000-0000	Adv, Dues, & Subs	1,608
0010-555000-1410-0000-0000	Printing & Binding	500
0010-558000-1410-0000-0000	Travel & Training	3,205
0010-561000-1410-0000-0000	Supplies & Postage	5,000
0010-565000-1410-0000-0000	Uniforms	1,200
0010-574100-1410-0000-0000	Equip & Furniture	3,600
Election Expenses		
0010-533900-1420-0000-0000	Election Expenses	40,000
0010-554000-1420-0000-0000	Adv, Dues, & Subs	2,000
General Financial		
0010-511000-1510-0000-0000	Personal Svcs	344,463
0010-521000-1510-0000-0000	Group Insurance	108,220
0010-521100-1510-0000-0000	Group Insur-Retired	8,112
0010-522100-1510-0000-0000	Medicare	4,995
0010-523000-1510-0000-0000	Paroch Retirement	54,253
0010-526000-1510-0000-0000	Workers Comp	1,102
0010-533000-1510-0000-0000	Prof Svcs	47,000
0010-543200-1510-0000-0000	Repair & Mtce-Equip	3,000
0010-544200-1510-0000-0000	Rental-Equip/Veh	10,000
0010-551000-1510-0000-0000	Mtce Contracts	42,000
0010-552000-1510-0000-0000	Insurance	15,000
0010-553000-1510-0000-0000	Communications	8,500
0010-554000-1510-0000-0000	Adv, Dues, & Subs	2,000
0010-558000-1510-0000-0000	Travel & Training	2,500
0010-561000-1510-0000-0000	Supplies & Postage	22,000
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	97,729
0010-521000-1540-0000-0000	Group Insurance	16,717
0010-522100-1540-0000-0000	Medicare	1,417
0010-523000-1540-0000-0000	Paroch Retirement	16,370
0010-526000-1540-0000-0000	Workers Comp	313
0010-533000-1540-0000-0000	Prof Svcs	5,000
0010-543200-1540-0000-0000	Repair & Mtce-Equip	500
0010-552000-1540-0000-0000	Insurance	3,000
0010-553000-1540-0000-0000	Communications	1,200
0010-554000-1540-0000-0000	Adv, Dues, & Subs	1,000
0010-555000-1540-0000-0000	Printing & Binding	1,500
0010-558000-1540-0000-0000	Travel & Training	1,500
0010-561000-1540-0000-0000	Supplies & Postage	2,500
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	60,757
0010-521000-1911-0000-0000	Group Insurance	161
0010-522100-1911-0000-0000	Medicare	881
0010-523000-1911-0000-0000	Paroch Retirement	10,177
0010-526000-1911-0000-0000	Workers Comp	194
0010-533000-1911-0000-0000	Professional Services	4,000
0010-543200-1911-0000-0000	Repair & Mtce-Equip	2,000
0010-551000-1911-0000-0000	Maintenance Contracts	14,000
0010-552000-1911-0000-0000	Insurance	861
0010-553000-1911-0000-0000	Communications	1,000
0010-554000-1911-0000-0000	Adv, Dues, & Subs	2,800
0010-555000-1911-0000-0000	Printing & Binding	1,000
0010-558000-1911-0000-0000	Travel & Training	3,500
0010-561000-1911-0000-0000	Supplies & Postage	2,000
0010-565000-1911-0000-0000	Uniforms	300

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-574100-1911-0000-0000	Equip & Furniture	2,500
County Agent		
0010-511000-1912-0000-0000	Personal Services	20,000
0010-522000-1912-0000-0000	Social Security	1,146
0010-522100-1912-0000-0000	Medicare	290
0010-526000-1912-0000-0000	Workers Comp	64
Network Admin (IT)		
0010-511000-1913-0000-0000	Personal Services	61,544
0010-521000-1913-0000-0000	Group Insurance	10,854
0010-522100-1913-0000-0000	Medicare	892
0010-523000-1913-0000-0000	Parochial	10,309
0010-526000-1913-0000-0000	Workers Comp	197
0010-533000-1913-0000-0000	Professional	500
0010-543300-1913-0000-0000	R/M - Vehicle	1,200
0010-551000-1913-0000-0000	Maintenance	11,850
0010-552000-1913-0000-0000	Insurance	861
0010-553000-1913-0000-0000	Communications	1,000
0010-554000-1913-0000-0000	Adv, Dues, & Subs	800
0010-555000-1913-0000-0000	Printing and Binding	100
0010-558000-1913-0000-0000	Travel & Training	3,500
0010-561000-1913-0000-0000	Supplies & Postage	600
0010-565000-1913-0000-0000	Uniforms	300
Levee District		
0010-533000-1920-0000-0000	Professional	26,577
0010-533100-1920-0000-0000	Arch/Engng	11,500
0010-554000-1920-0000-0000	Adv, Dues, & Subs	363
0010-558000-1920-0000-0000	Travel & Training	1,805
0010-561000-1920-0000-0000	Supplies and Postage	1,000
Jail Administration		
0010-559200-2105-0000-0000	Court Attendance	24,000
Inspection Administration		
0010-511000-2410-0000-0000	Personal Svcs	167,775
0010-515000-2410-0000-0000	Auto Allowance	6,000
0010-521000-2410-0000-0000	Group Insurance	38,890
0010-522100-2410-0000-0000	Medicare	2,433
0010-523000-2410-0000-0000	Paroch Retirement	28,102
0010-526000-2410-0000-0000	Workers Comp	537
0010-533000-2410-0000-0000	Prof Svcs	240,000
0010-543200-2410-0000-0000	Repair & Mtce-Equip	2,000
0010-552000-2410-0000-0000	Insurance	8,093
0010-553000-2410-0000-0000	Communications	5,820
0010-554000-2410-0000-0000	Adv, Dues, & Subs	4,000
0010-555000-2410-0000-0000	Printing & Binding	3,120
0010-558000-2410-0000-0000	Travel & Training	2,000
0010-561000-2410-0000-0000	Supplies & Postage	5,500
0010-565000-2410-0000-0000	Uniforms	1,200
0010-574100-2410-0000-0000	Equip & Furniture	6,000
Coroner		
0010-511000-2500-0000-0000	Personal Svcs	35,000
0010-512000-2500-0000-0000	Personal Svcs-PT	26,879
0010-515000-2500-0000-0000	Auto Allowance	7,200
0010-521000-2500-0000-0000	Group Insurance	16,901
0010-521100-2500-0000-0000	Group Insur-Retired	6,709
0010-522100-2500-0000-0000	Medicare	898
0010-523000-2500-0000-0000	Paroch Retirement	10,365
0010-526000-2500-0000-0000	Workers Comp	230
0010-533000-2500-0000-0000	Professional Services	129,000
0010-543200-2500-0000-0000	Repair & Mtce-Equip	500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
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
0010-558000-2500-0000-0000	Travel & Training	6,000
0010-561000-2500-0000-0000	Supplies & Postage	4,400
0010-574100-2500-0000-0000	Equip & Furniture	1,500
Emergency Management		
0010-511000-2910-0000-0000	Personal Svcs	127,921
0010-521000-2910-0000-0000	Group Insurance	43,293
0010-521100-2910-0000-0000	Group Insur-Retired	7,052
0010-522100-2910-0000-0000	Medicare	1,413
0010-523000-2910-0000-0000	Paroch Retirement	21,427
0010-526000-2910-0000-0000	Workers Comp	409
0010-533000-2910-0000-0000	Prof Svcs	200
0010-543200-2910-0000-0000	Repair & Mtce-Equip	5,000
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, & Subs	1,250
0010-555000-2910-0000-0000	Printing & Binding	500
0010-558000-2910-0000-0000	Travel & Training	2,000
0010-561000-2910-0000-0000	Supplies & Postage	2,500
0010-565000-2910-0000-0000	Uniforms	300
0010-574100-2910-0000-0000	Equip & Furniture	3,000
Nuisance		
0010-511000-2999-0000-0000	Personal Svcs	64,770
0010-521000-2999-0000-0000	Group Insurance	11,531
0010-522100-2999-0000-0000	Medicare	939
0010-523000-2999-0000-0000	Paroch Retirement	10,849
0010-526000-2999-0000-0000	Workers Comp	1,584
0010-542000-2999-0000-0000	Contract for Svcs	20,000
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	3,500
0010-553000-2999-0000-0000	Communications	700
0010-554000-2999-0000-0000	Adv, Dues, & Subs	1,000
0010-561000-2999-0000-0000	Supplies & Postage	3,500
0010-565000-2999-0000-0000	Uniforms	600
0010-574100-2999-0000-0000	Furniture	1,350
Public Works Administration		
0010-511000-3100-0000-0000	Personal Services	135,070
0010-521000-3100-0000-0000	Group Insurance	31,331
0010-521100-3100-0000-0000	Group Insur-Retired	3,530
0010-522100-3100-0000-0000	Medicare	1,959
0010-523000-3100-0000-0000	Paroch Retirement	22,624
0010-526000-3100-0000-0000	Workers Comp	8,982
0010-542000-3100-0000-0000	Contract for Svcs	22,000
0010-543200-3100-0000-0000	Repair & Mtce-Equip	500
0010-543300-3100-0000-0000	Repair & Mtce-Veh	7,000
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, & Subs	1,000
0010-558000-3100-0000-0000	Travel & Training	7,000
0010-561000-3100-0000-0000	Supplies & Postage	500
0010-565000-3100-0000-0000	Uniforms	600
0010-574100-3100-0000-0000	Equipment	1,350

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
Spanish Lake		
0010-542000-3100-0055-0000	Contract for Svcs	7,500
0010-543200-3100-0055-0000	Repair & Mtce-Equip	4,000
0010-544200-3100-0055-0000	Rental-Equip/Veh	1,800
0010-552000-3100-0055-0000	Insurance	500
0010-554000-3100-0055-0000	Adv, Dues, & Subs	200
0010-555000-3100-0055-0000	Printing & Binding	1,000
0010-562000-3100-0055-0000	Utilities	3,200
Welfare		
0010-960340-4400-0000-0000	Royalty Fund	70,000
DOTD - Smile Transit		
0010-600003-4400-0000-1007	Smile	200,000
Homeless Shelter Grant		
0010-600003-4400-0000-1008	Smile	14,400
Public Housing		
0010-511000-6330-0000-0000	Personal Svcs	106,863
0010-521000-6330-0000-0000	Group Insurance	16,872
0010-522100-6330-0000-0000	Medicare	1,550
0010-523000-6330-0000-0000	Paroch Retirement	17,900
0010-526000-6330-0000-0000	Workers Comp	342
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	2,500
0010-554000-6330-0000-0000	Adv, Dues, & Subs	800
0010-558000-6330-0000-0000	Travel & Training	1,000
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, & Subs	25,000
<u>TOTAL EXPENDITURES</u>		<u>\$5,002,368</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$3,448,075 and the ending fund balance at December 31, 2013 is expected to be \$3,064,740.

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, 2013:

Chief Administrative Officer	-0-
Finance Director	-0-
Personnel Director	\$65,000
PPZ Director	\$63,793
Public Works Director	\$70,000
Clerk of the Council	\$58,717

SECTION 4. 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, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Lloyd Brown, that the Iberia Parish Council does hereby recess its Regular Session for five (5) minutes.

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, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Lloyd Brown, that the Iberia Parish Council does hereby reconvene its Regular Session.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome Fitch, Aquicline Rener-Arnold, Marty Trahan and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the motion was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4413

AN ORDINANCE ADOPTING THE 2013 ROAD DISTRICT NO. 10 MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	350,000
1020-434003-0000-0000-0000	Parish Road Fund	600,000
1020-461000-0000-0000-0000	Investment Income	3,000
1020-910340-0000-0000-0000	Op Tr-Royalty Fund	2,399,770
1020-930500-0000-0000-0000	Proceeds-Capital Lease-	572,820
	TOTAL REVENUES	\$3,925,590
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	4,000
1020-551000-3100-0056-0000	Mtce Contracts	1,000
1020-552000-3100-0056-0000	Insurance	400
1020-553000-3100-0056-0000	Communications	1,000
1020-561000-3100-0056-0000	Supplies & Postage	200
1020-562000-3100-0056-0000	Utilities	5,000
1020-574100-3100-0056-0000	Equip & Furniture	2,000
1020-511000-3310-0000-0000	Personal Svcs	893,599
1020-515000-3310-0000-0000	Auto Allowance	12,600
1020-521000-3310-0000-0000	Group Insurance	315,340
1020-521100-3310-0000-0000	Group Insur-Retired	23,720
1020-522000-3310-0000-0000	Social Security	800
1020-522100-3310-0000-0000	Medicare	12,498
1020-523000-3310-0000-0000	Paroch Retirement	149,678
1020-526000-3310-0000-0000	Workers Comp	70,559
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	240,000
1020-543100-3310-0000-0000	Repr & Mtce-Bldgs	3,500
1020-543200-3310-0000-0000	Repr & Mtce-Equip	400,000
1020-543400-3310-0000-0000	Repr & Mtce-Other	400,000
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, & Subs	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	9,000
1020-574100-3310-0000-0000	Equip & Furniture	572,820
1020-581000-3310-0000-0000	Principal Payments	281,603
1020-582000-3310-0000-0000	Interest Payments	45,163
1020-960001-3310-0000-0000	General Fund	80,000
1020-511000-3340-0000-0000	Personal Svcs	61,935
1020-515000-3340-0000-0000	Auto Allowance	4,200
1020-521000-3340-0000-0000	Group Insurance	11,232

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1020-521100-3340-0000-0000	Group Ins-Retired	8,059
1020-522000-3340-0000-0000	Social Security	1,991
1020-522100-3340-0000-0000	Medicare	898
1020-523000-3340-0000-0000	Paroch Retirement	4,996
1020-526000-3340-0000-0000	Workers Comp	5,537
1020-533000-3340-0000-0000	Prof Svcs	300
1020-543200-3340-0000-0000	Repr & Mtce-Equip	10,000
1020-543400-3340-0000-0000	Repr & Mtce-Other	20,000
1020-552000-3340-0000-0000	Insurance	4,600
1020-553000-3340-0000-0000	Communications	1,500
1020-558000-3340-0000-0000	Travel & Training	1,200
1020-565000-3340-0000-0000	Uniforms	600
<u>TOTAL EXPENDITURES</u>		<u>\$3,925,590</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$873,681 and the ending fund balance at December 31, 2013 is expected to be \$873,681.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4414

AN ORDINANCE ADOPTING THE 2013 PARISHWIDE DRAINAGE MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO INCLUDE ADDITIONAL FUNDS FOR THE PURCHASE OF A LARGER GRADER AND TO INCLUDE A \$1 MILLION APPROPRIATION FOR DRAINAGE PROJECTS AUTHORIZED BY THE COUNCIL AND AS AMENDED FURTHER TO INCLUDE \$75,000 FOR PURCHASE OF SMALL USED MOTOR PATROL FOR PUBLIC WORKS DEPARTMENT FROM FUND BALANCE - PREVIOUS YEARS.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Parishwide Drainage Maintenance Fund Budget of Revenues and Expenditures, as amended to include additional funds for the purchase of a larger grader and to include a \$1 million appropriation for drainage projects authorized by the Council and further to include \$75,000 for purchase of small used motor patrol to be funded from the Fund Balance - Previous Years, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1030-411104-0000-0000-0000	Adv Tax - Drainage	1,516,358
1030-435000-0000-0000-0000	State Shared Revenue	65,000
1030-461000-0000-0000-0000	Investment Income	25,000
1030-499000-0000-0000-0000	Fund Bal-Prev Yrs	1,949,187
1030-910110-0000-0000-0000	Mosq Ctrl/Drnge Fund	506,437
1030-910340-0000-0000-0000	Royalty Fund	1,072,000
1030-930500-0000-0000-0000	Capital Leases	542,100
TOTAL REVENUES		\$5,676,082
EXPENDITURES		
1030-511000-3200-0000-0000	Personal Svcs	714,939
1030-515000-3200-0000-0000	Auto Allowance	21,000
1030-521000-3200-0000-0000	Group Insurance	254,311
1030-521100-3200-0000-0000	Group Insur-Retired	130,798
1030-522100-3200-0000-0000	Medicare	10,367
1030-523000-3200-0000-0000	Paroch Retirement	119,751
1030-526000-3200-0000-0000	Workers Comp	53,432
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	2,138,750
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	50,000
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, & Subs	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	16,000

1030-565000-3200-0000-0000	Uniforms	6,600
1030-574100-3200-0000-0000	Equipment	686,100
1030-581000-3200-0000-0000	Principal Payments	274,373
1030-582000-3200-0000-0000	Interest Payments	40,421
1030-590000-3200-0000-0000	Contrib to Pension	55,000
1030-960001-3200-0000-0000	General Fund	80,000
1030-960340-3200-0000-0000	Royalty Fund	323,227
	<u>TOTAL EXPENDITURES</u>	<u>\$5,676,082</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$4,040,021 and the ending fund balance at December 31, 2013 is expected to be \$2,090,834.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

ORDINANCE NO. 2012-12-4420

AN ORDINANCE ADOPTING THE 2013 SOLID WASTE SALES TAX FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	2,700,000
1090-419300-0000-0000-0000	Sales Taxes	500
1090-461000-0000-0000-0000	Investment Income	40,000
1090-499000-0000-0000-0000	Fund Bal-Prev Yrs	505,593
TOTAL REVENUES		\$3,246,093
EXPENDITURES		
Waste Disposal		
1090-533000-3440-0001-0000	Prof Svcs	5,000
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	2,789,200
1090-542600-3440-0001-0000	Hazardous Disp Svcs	25,000
1090-552000-3440-0001-0000	Insurance	1,000
1090-554000-3440-0001-0000	Adv, Dues, & Subs	1,000
1090-600034-3440-0001-0000	Keep Iberia Beautiful	20,000
Landfill No. 1		
1090-533200-3440-0019-0000	Lab Test Svcs	1,000
1090-544100-3440-0019-0000	Rental-Land/Bldgs	6,060
Landfill No. 2		
1090-511000-3440-0020-0000	Personal Svcs	61,060
1090-515000-3440-0020-0000	Auto Allowance	4,200
1090-521000-3440-0020-0000	Group Insurance	26,480
1090-522100-3440-0020-0000	Medicare	885
1090-523000-3440-0020-0000	Paroch Retirement	10,228
1090-526000-3440-0020-0000	Workers Comp	1,782
1090-533000-3440-0020-0000	Prof Svcs	4,000
1090-533200-3440-0020-0000	Lab Test Svcs	2,000
1090-543200-3440-0020-0000	Repr & Mtce-Equip	60,000
1090-544100-3440-0020-0000	Rental-Land/Bldgs	8,150
1090-544200-3440-0020-0000	Rental-Equip/Veh	17,000
1090-552000-3440-0020-0000	Insurance	75,000
1090-553000-3440-0020-0000	Communications	800
1090-554000-3440-0020-0000	Adv, Dues, & Subs	3,000
1090-558000-3440-0020-0000	Travel & Training	2,000
1090-558010-3440-0020-0000	Certification	1,000
1090-561000-3440-0020-0000	Supplies & Postage	1,000
1090-565000-3440-0020-0000	Uniforms	600
1090-574100-3440-0020-0000	Equipment	1,350
1090-960001-3440-0020-0000	General Fund	40,000
TOTAL EXPENDITURES		\$3,246,093

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$4,780,640 and the ending fund balance at December 31, 2013 is expected to be \$4,275,047.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Marty Trahan, that the following be adopted:

ORDINANCE NO. 2012-12-4412

AN ORDINANCE ADOPTING THE 2013 JUROR/WITNESS FEES
FUND BUDGET OF REVENUES AND EXPENDITURES, AS
SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the
2013 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	165,000
1010-461000-0000-0000-0000	Investment Income	6,000
	<u>TOTAL REVENUES</u>	<u>\$356,000</u>
EXPENDITURES		
1010-533000-1270-0000-0000	Professional	12,000
1010-554000-1270-0000-0000	Adv, Dues, Subscript	700
1010-558100-1270-0000-0000	Sequestered	50,620
1010-559100-1270-0000-0000	Jury Comm.	770
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	24,910
1010-600007-1270-0000-0000	District Attorney	150,000
	<u>TOTAL EXPENDITURES</u>	<u>\$356,000</u>

SECTION 2. That the beginning fund balance January 1, 2013 is
expected to be \$937,509 and the ending fund balance at
December 31, 2013 is expected to be \$962,419.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E.
Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan,
Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and
D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4415

AN ORDINANCE ADOPTING THE 2013 PUBLIC LIBRARY FUND
BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Public Library Fund Budget of Revenues and Expenditures as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1040-411105-0000-0000-0000	Adv Tax - Library	2,231,717
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	600
1040-470010-0000-0000-0000	Misc Revenue	8,000
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	4,000
1040-499000-0000-0000-0000	Fund Balance	573,303
1040-910618-0000-0000-0000	Nonexpen Trust Fund	500
1040-920000-0000-0000-0000	Sales of Assets	500
1040-470064-0000-0083-0000	Contribution	100
TOTAL REVENUES		\$3,019,720

EXPENDITURES		
1040-511000-5500-0000-0000	Personal Svcs	912,205
1040-521000-5500-0000-0000	Group Insurance	171,749
1040-521100-5500-0000-0000	Group Ins-Retired	41,873
1040-522000-5500-0000-0000	Social Security	9,920
1040-522100-5500-0000-0000	Medicare	13,227
1040-523000-5500-0000-0000	Paroch Retirement	125,994
1040-526000-5500-0000-0000	Workers Comp	3,975
1040-533000-5500-0000-0000	Prof Svcs	10,000
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	6,000
1040-551000-5500-0000-0000	Mtce Contracts	38,000
1040-552000-5500-0000-0000	Insurance	90,000
1040-553000-5500-0000-0000	Communications	40,000
1040-554000-5500-0000-0000	Adv, Dues, & Subs	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	107,000
1040-564000-5500-0000-0000	Books	150,000
1040-564100-5500-0000-0000	Periodicals	20,000
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

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-564700-5500-0000-0000	Bayouland Assess	200
1040-564800-5500-0000-0000	Library Prgrmg	2,000
1040-572000-5500-0000-0000	Buildings	940,000
1040-574100-5500-0000-0000	Equip & Furn	25,000
1040-590000-5500-0000-0000	Contribs to Pension	85,000
<u>TOTAL EXPENDITURES</u>		<u>\$3,019,720</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$5,304,030 and the ending fund balance at December 31, 2013 is expected to be \$4,730,727.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Troy Comeaux, that Summary No. 4416, which is an Ordinance adopting the 2012 Iberia Parish Fire Protection District No. 1 Fund Budget of Revenues and Expenditures, be adopted as submitted.

A substitute motion was made by Mr. David Ditch, that the Iberia Parish Council adopt Ordinance Summary No. 4416, which adopts the 2013 Iberia Parish Fire Protection District No. 1 Fund Budget to eliminate funding in the amount of \$120,000 which include salaries and benefits for two additional personnel for the new Training Center. Upon requesting and hearing no second to the substitute motion, the Chairman declared that the substitute motion failed due to the lack of a second.

A motion was made by Mr. Roger Duncan, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2012-12-4416

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH FIRE PROTECTION DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	2,177,685
1050-418300-0000-0000-0000	Fire Insurance Prens	121,000
1050-435000-0000-0000-0000	State Shared Revenue	80,718
1050-461000-0000-0000-0000	Investment Income	20,000
1050-499000-0000-0000-0000	Fund Balance	345,560
TOTAL REVENUES		\$2,744,963
EXPENDITURES		
1050-511000-2210-0000-0000	Personal Svcs	901,090
1050-521000-2210-0000-0000	Group Insurance	281,815
1050-521100-2210-0000-0000	Group Ins-Retired	4,440
1050-522100-2210-0000-0000	Medicare	13,066
1050-523000-2210-0000-0000	Parochial Retirement	3,827
1050-523400-2210-0000-0000	Firefighters Rtmt	210,736
1050-526000-2210-0000-0000	Workers Comp	108,643
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	8,000
1050-543200-2210-0000-0000	Repair & Mtce-Equip	8,000
1050-543300-2210-0000-0000	Repair & Mtce-Veh	55,000
1050-544200-2210-0000-0000	Rental-Equip/Veh	1,000
1050-551000-2210-0000-0000	Mtce Contracts	3,500
1050-552000-2210-0000-0000	Insurance	142,290
1050-553000-2210-0000-0000	Communications	22,000
1050-554000-2210-0000-0000	Adv, Dues, & Subs	3,500
1050-555000-2210-0000-0000	Printing & Binding	1,000
1050-558000-2210-0000-0000	Travel & Training	20,000
1050-561000-2210-0000-0000	Supplies & Postage	7,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-561300-2210-0000-0000	Bunker Gear	22,000
1050-561400-2210-0000-0000	Educational Supplies	4,000
1050-562000-2210-0000-0000	Utilities	15,000
1050-574100-2210-0000-0000	Equip & Furniture	92,500
1050-590000-2210-0000-0000	Contrib to Pension	77,591
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	4,500
1050-543200-2280-0010-0000	Repair & Mtce-Equip	3,500
1050-543300-2280-0010-0000	Repair & Mtce-Veh	16,000
1050-551000-2280-0010-0000	Mtce Contracts	1,000
1050-553000-2280-0010-0000	Communications	3,500
1050-554000-2280-0010-0000	Adv, Dues, & Subs	100
1050-558000-2280-0010-0000	Travel & Training	250
1050-561000-2280-0010-0000	Supplies & Postage	250
1050-561300-2280-0010-0000	Bunker Gear	3,400
1050-562000-2280-0010-0000	Utilities	7,000
1050-572000-2280-0010-0000	Buildings	500
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, & Subs	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	1,300
1050-543100-2280-0012-0000	Repair & Mtce-Bldgs	4,500
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	1,100
1050-553000-2280-0012-0000	Communications	4,500
1050-554000-2280-0012-0000	Adv, Dues, & Subs	100
1050-558000-2280-0012-0000	Travel & Training	2,500
1050-561300-2280-0012-0000	Bunker Gear	3,000
1050-562000-2280-0012-0000	Utilities	7,000
1050-572000-2280-0012-0000	Buildings	16,000
1050-574100-2280-0012-0000	Equip & Furniture	1,200
1050-533010-2280-0013-0000	Incentive Svcs	1,000
1050-543100-2280-0013-0000	Repair & Mtce-Bldgs	3,000
1050-543200-2280-0013-0000	Repair & Mtce-Equip	3,500
1050-543300-2280-0013-0000	Repair & Mtce-Veh	9,000
1050-551000-2280-0013-0000	Mtce Contracts	1,200
1050-553000-2280-0013-0000	Communications	2,000
1050-554000-2280-0013-0000	Adv, Dues, & Subs	100
1050-558000-2280-0013-0000	Travel & Training	1,000
1050-561000-2280-0013-0000	Supplies & Postage	500
1050-561300-2280-0013-0000	Bunker Gear	10,000
1050-562000-2280-0013-0000	Utilities	5,500
1050-572000-2280-0013-0000	Buildings	10,000
1050-574100-2280-0013-0000	Equip & Furniture	1,500
1050-533010-2280-0014-0000	Incentive Svcs	600
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	12,000
1050-551000-2280-0014-0000	Mtce Contracts	1,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-553000-2280-0014-0000	Communications	3,800
1050-554000-2280-0014-0000	Adv, Dues, & Subs	100
1050-555000-2280-0014-0000	Printing & Binding	100
1050-558000-2280-0014-0000	Travel & Training	1,000
1050-561000-2280-0014-0000	Supplies & Postage	200
1050-561300-2280-0014-0000	Bunker Gear	3,000
1050-562000-2280-0014-0000	Utilities	5,000
1050-572000-2280-0014-0000	Buildings	5,000
1050-574100-2280-0014-0000	Equip & Furniture	2,000
1050-533010-2280-0015-0000	Incentive Svcs	310
1050-543300-2280-0015-0000	Repair & Mtce-Veh	6,430
1050-551000-2280-0015-0000	Mtce Contracts	1,000
1050-553000-2280-0015-0000	Communications	1,000
1050-554000-2280-0015-0000	Adv, Dues, & Subs	500
1050-558000-2280-0015-0000	Travel & Training	1,010
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, & Subs	500
1050-561300-2280-0017-0000	Bunker Gear	3,730
1050-574100-2280-0021-0000	Equipment	395,000
<u>TOTAL EXPENDITURES</u>		<u>\$2,744,963</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$3,568,869 and the ending fund balance at December 31, 2013 is expected to be \$3,223,309.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4418

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH HEALTH UNIT MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO INCLUDE FUNDING FOR TWO ADDITIONAL NURSING PERSONNEL TO MEET MINIMUM REQUIREMENTS OF LPNs.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Health Unit Maintenance Fund Budget of Revenues and Expenditures, as amended to include funding for two additional nursing personnel to meet minimum requirements of LPNs, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1070-411107-0000-0000-0000	Adv Tax-Health Unit	730,471
1070-435000-0000-0000-0000	State Shared Revenue	61,560
1070-461000-0000-0000-0000	Investment Income	15,000
TOTAL REVENUES		\$807,031
EXPENDITURES		
1070-511000-4120-0000-0000	Personal Svcs	106,968
1070-521000-4120-0000-0000	Group Insurance	47,660
1070-522100-4120-0000-0000	Medicare	1,551
1070-523000-4120-0000-0000	Paroch Retirement	17,917
1070-526000-4120-0000-0000	Workers Comp	4,252
1070-533000-4120-0000-0000	Professional Svcs	2,000
1070-533500-4120-0000-0000	Indirect Cost Alloc	1,227
1070-542000-4120-0000-0000	Contract Fees	1,800
1070-543100-4120-0000-0000	Repair & Mtce-Bldgs	10,000
1070-543200-4120-0000-0000	Repair & Mtce-Equip	5,000
1070-544200-4120-0000-0000	Rental - Equip	1,100
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	28,565
1070-600007-4120-0000-0000	District Attorney	35,000
1070-960106-4120-0000-0000	Rabies Ctrl Prgm Fund	300,951
1070-960112-4120-0000-0000	Crim Jstce Fac Fund	103,000
TOTAL EXPENDITURES		\$807,031

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$2,747,607 and the ending fund balance at December 31, 2013 is expected to be \$2,930,261.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Marty Trahan, that the following be adopted:

ORDINANCE NO. 2012-12-4419

AN ORDINANCE ADOPTING THE 2013 ECONOMIC DEVELOPMENT DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	2,400,000
1080-419300-0000-0000-0000	Sales Taxes	400
1080-461000-0000-0000-0000	Investment Income	30,000
1080-499000-0000-0000-0000	Fund Balance	2,031,090
TOTAL REVENUES		\$4,461,490
EXPENDITURES		
1080-533100-3310-0000-9023	Arch/Engr	75,000
1080-575000-3310-0000-9023	Contract Payments	900,000
1080-533000-6420-0000-0000	Prof Svcs	5,000
1080-533800-6420-0000-0000	Collection Fees	15,000
1080-554000-6420-0000-0000	Adv, Dues, & Subs	5,000
1080-581000-6420-0000-0000	Principal	740,000
1080-582000-6420-0000-0000	Interest Payments	221,490
1080-533100-6520-0000-9023	Arch/Engr	250,000
1080-575000-6520-0000-9023	Contract Payments	2,250,000
TOTAL EXPENDITURES		\$4,461,490

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$7,018,293 and the ending fund balance at December 31, 2013 is expected to be \$4,987,203.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2012-12-4422

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH COMMUNICATIONS DISTRICT COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Communications District Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
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
TOTAL REVENUES		\$917,250
EXPENDITURES		
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	115,000
1110-552000-2165-0000-0000	Insurance	14,000
1110-553100-2165-0000-0000	E911 Comm	86,000
1110-554000-2165-0000-0000	Adv, Dues, & Subs	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
		600
1110-574100-2165-0000-0000	Equip & Furn	100,000
1110-599000-2165-0000-0000	Fund Bal-Prev Yrs	202,956
1110-600002-2165-0000-0000	Sheriff	147,400
1110-960001-2165-0000-0000	General Fund	88,594
TOTAL EXPENDITURES		\$917,250

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$2,665,267 and the ending fund balance at December 31, 2013 is expected to be \$2,868,223.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. D. Wayne Romero, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

ORDINANCE NO. 2012-12-4423

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH CRIMINAL JUSTICE FACILITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT NO CONTINUATION OF THE SHERIFF'S CONTRACT.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Criminal Justice Facility Fund Budget of Revenues and Expenditures, as amended to reflect no continuation of the Sheriff's Contract, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1120-411108-0000-0000-0000	Adv Tax - Criminal	288,211
1120-435000-0000-0000-0000	State Shared Revenue	34,033
1120-461000-0000-0000-0000	Investment Income	9,000
1120-910107-0000-0000-0000	Health Unit Mtce Fund	103,000
1120-910117-0000-0000-0000	Public Building	644,052
1120-910340-0000-0000-0000	Royalty Fund	851,484
TOTAL REVENUES		\$1,929,780
EXPENDITURES		
1120-511000-2310-0000-0000	Personal Svcs	63,053
1120-515000-2310-0000-0000	Auto Allowance	4,800
1120-521000-2310-0000-0000	Group Insurance	31,964
1120-521100-2310-0000-0000	Group Insur-Retired	6,535
1120-522100-2310-0000-0000	Medicare	914
1120-523000-2310-0000-0000	Paroch Retire	10,561
1120-526000-2310-0000-0000	Workers Comp	2,383
1120-533000-2310-0000-0000	Professional Svcs	2,600
1120-533020-2310-0000-0000	Security Svcs	25,000
1120-533050-2310-0000-0000	Medical Svcs	50,000
1120-533500-2310-0000-0000	Indirect Cost Alloc	19,000
1120-542000-2310-0000-0000	Contract Fees	366,635
1120-543100-2310-0000-0000	Repair & Mtce-Bldg	75,000
1120-543200-2310-0000-0000	Repair & Mtce-Equip	50,000
1120-544200-2310-0000-0000	Rental - Equipment	15,000
1120-551000-2310-0000-0000	Maintenance	8,000
1120-552000-2310-0000-0000	Insurance	40,000
1120-558020-2310-0000-0000	Transportation	20,000
1120-562100-2310-0000-0000	Natural Gas	50,000
1120-562200-2310-0000-0000	Electricity	300,000
1120-562400-2310-0000-0000	Water	50,000
1120-562500-2310-0000-0000	Sewerage	10,000
1120-590000-2310-0000-0000	Contrib to Pension	9,835
1120-600002-2310-0000-0000	Sheriff	511,000
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	30,000
TOTAL EXPENDITURES		\$1,929,780

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$213,919 and the ending fund balance at December 31, 2013 is expected to be \$213,919.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the following be adopted:

ORDINANCE NO. 2012-12-4424

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH DISASTER RELIEF FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	960
1140-499000-0000-0000-0000	Fund Balance	40
TOTAL REVENUES		\$1,000
EXPENDITURES		
1140-533000-3490-0000-0000	Professional Svcs	1,000
TOTAL EXPENDITURES		\$1,000

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$175,847 and the ending fund balance at December 31, 2013 is expected to be \$175,807.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4425

AN ORDINANCE ADOPTING THE 2013 BP TOURISM RECOVERY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 BP Tourism Recovery Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1160-499000-0000-0000-0000	Fund Bal-Prev Yrs	250,000
	<u>TOTAL REVENUE</u>	<u>\$250,000</u>
EXPENDITURES		
1160-960474-6420-0000-4033	AF Construction	250,000
	<u>TOTAL EXPENDITURES</u>	<u>\$250,000</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$252,172 and the ending fund balance at December 31, 2013 is expected to be \$2,172.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4426

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH PUBLIC BUILDINGS MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT JAIL BUDGET REVISIONS.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Public Buildings Maintenance Fund Budget of Revenues and Expenditures, as amended to reflect jail budget revisions, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1170-411102-0000-0000-0000	Adv Tax-Crths Mtce	128,005
1170-411103-0000-0000-0000	Adv Tax-Pub Bldg Mtce	2,206,528
1170-435000-0000-0000-0000	State Shared Revenue	92,632
1170-461000-0000-0000-0000	Investment	9,500
1170-462000-5100-0022-0000	Rents & Royalties	35,000
1170-462000-5100-0024-0000	Rents & Royalties	8,000
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		\$2,646,665
EXPENDITURES		
Courthouse		
1170-511000-1919-0003-0000	Personal Svcs	139,809
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	2,027
1170-523000-1919-0003-0000	Paroch Retirement	23,418
1170-526000-1919-0003-0000	Workers Comp	5,285
1170-533000-1919-0003-0000	Professional	5,000
1170-543100-1919-0003-0000	Repair & Mtce-Bldgs	45,200
1170-543200-1919-0003-0000	Repair & Mtce-Equip	20,000
1170-543300-1919-0003-0000	Repair & Mtce-Veh	8,000
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, & Subs	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	220,000
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	253,355
Annex		
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	40,000
1170-552000-1919-0004-0000	Insurance	10,000
1170-562100-1919-0004-0000	Natural Gas	3,100
1170-562200-1919-0004-0000	Electricity	50,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-562400-1919-0004-0000	Water	2,000
HVAC Maintenance		
1170-543200-1919-0005-0000	Repair & Mtce-Equip	50,000
Roy Building		
1170-543100-1919-0006-0000	Repair & Mtce-Bldgs	1,000
1170-552000-1919-0006-0000	Insurance	700
1170-562000-1919-0006-0000	Utilities	3,000
Haik Building		
1170-552000-1919-0007-0000	Insurance	600
Jail Administration		
1170-960112-2105-0000-0000	Criminal Jstc Facil	644,052
Jeanerette		
1170-552000-4120-0016-0000	Insurance	600
New Iberia Veterans Bldg.		
1170-511000-5100-0022-0000	Personal Svcs	16,239
1170-521000-5100-0022-0000	Group Insurance	97
1170-522100-5100-0022-0000	Medicare	235
1170-523000-5100-0022-0000	Paroc Retirement	2,720
1170-526000-5100-0022-0000	Workers Comp	614
1170-533000-5100-0022-0000	Prof Svcs	250
1170-543100-5100-0022-0000	Repair & Mtce-Bldgs	15,000
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	75
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	15,000
1170-543200-5100-0024-0000	Repair & Mtce-Equip	500
1170-552000-5100-0024-0000	Insurance	1,000
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	15,498

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-521000-5100-0026-0000	Group Insurance	5,547
1170-522100-5100-0026-0000	Medicare	225
1170-523000-5100-0026-0000	Paroch Retirement	2,596
1170-526000-5100-0026-0000	Workers Comp	586
1170-543100-5100-0026-0000	Repair & Mtce-Bldgs	8,000
1170-543200-5100-0026-0000	Repair & Mtce-Equip	8,000
1170-544200-5100-0026-0000	Rental-Equipm/Veh	400
1170-551000-5100-0026-0000	Mtce Contracts	3,000
1170-552000-5100-0026-0000	Insurance	15,000
1170-553000-5100-0026-0000	Communications	840
1170-561000-5100-0026-0000	Supplies & Postage	200
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
LGAP Sugarcane Fest. Bldg.		
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
Multi Purpose Arena		
1170-581000-5240-0045-0000	Principal	120,000
1170-582000-5420-0045-0000	Interest	204,469
Lydia Cancer Building		
1170-552000-5500-0029-0000	Insurance	400
Publicity		
1170-552000-6420-0000-0000	Insurance	450
<u>TOTAL EXPENDITURES</u>		<u>\$2,646,665</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$3,203,838 and the ending fund balance at December 31, 2013 is expected to be \$3,457,193.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4427

AN ORDINANCE ADOPTING THE 2013 HUD SECTION 8 HOUSING CHOICE VOUCHER PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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	728,760
1550-499000-0000-0000-0000	Fund Balance	64,212
TOTAL REVENUES		\$792,972
EXPENDITURES		
1550-544500-6330-0057-0000	Rental Vouchers	408,942
1550-960001-6330-0057-0000	General Fund	87,900
1550-544500-6330-0087-0000	Rental Vouchers	112,812
1550-544500-6330-0088-0000	Rental Vouchers	183,318
TOTAL EXPENDITURES		\$792,972

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$92,205 and the ending fund balance at December 31, 2013 is expected to be \$27,993.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4428

AN ORDINANCE ADOPTING THE 2013 ADULT DRUG COURT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 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
1600-553000-4140-0064-0000	Communications	0

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1600-554000-4140-0064-0000	Adv, Dues, & Subss	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 Svcs	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, 2013 is expected to be \$12,867 and the ending fund balance at December 31, 2013 is expected to be \$12,867.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4429

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH JUVENILE DRUG COURT PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Juvenile Drug Court Program Fund Budget of Revenues and Expenditures as submitted, 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	Laboratory	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	Laboratory	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 & Sub	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
1610-533000-4140-0065-0000	Prof Fees	0
1610-533500-4140-0065-0000	Indirect Cost Alloc	0

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
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, 2013 is expected to be \$56,704 and the ending fund balance at December 31, 2013 is expected to be \$56,704.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Jerome W. Fitch, that Summary No. 4430, which is an Ordinance adopting the 2013 Recreation and Playground Board Fund Budget of Revenues and Expenditures, be adopted.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4430, adopting the 2013 Recreation and Playground Board Fund Budget, be amended to remove all Capital Projects with the replacement of said total funding into the Fund Balance - Previous Years and the Board directed to request Council approval on each Capital Project as needed.

A motion was made by Mr. Roger Duncan, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4430

AN ORDINANCE ADOPTING THE 2013 RECREATION AND PLAYGROUND BOARD FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Recreation and Playground Board Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1680-413203-0000-0000-0000	Sales Tax	1,607,700
1680-445003-5220-0030-0000	Softball	4,000
1680-445004-5220-0030-0000	Adult Fitness	5,000
1680-445005-5220-0030-0000	Ceramics	600
1680-445006-5220-0035-0000	Youth Programs	3,500
1680-445009-5220-0035-0000	Other	1,000
1680-445010-5220-0036-0000	Concession	3,000
1680-445011-5220-0036-0000	Day Camp	74,800
1680-461000-0000-0000-0000	Investment	13,000
1680-462000-0000-0000-0000	Rents & Royalties	48,000
1680-499000-0000-0000-0000	Fund Bal-Prev Yrs	610,701
1680-910340-0000-0000-0000	Royalty Fund	9,000
TOTAL REVENUES		\$2,380,301
EXPENDITURES		
1680-511000-5220-0001-0000	Personal Svcs	143,822
1680-512000-5220-0001-0000	Personal Svcs-PT	18,000
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	10,578
1680-522000-5220-0001-0000	Social Security	1,116
1680-522100-5220-0001-0000	Medicare	2,346
1680-523000-5220-0001-0000	Paroch Retirement	24,090
1680-526000-5220-0001-0000	Workers Comp	600
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	11,000
1680-533800-5220-0001-0000	Collection Fees	25,000
1680-543200-5220-0001-0000	Repr & Mtce-Equip	1,000
1680-544200-5220-0001-0000	Rental-Equip/Veh	4,500
1680-551000-5220-0001-0000	Mtce Contracts	1,000
1680-552000-5220-0001-0000	Insurance	35,000
1680-553000-5220-0001-0000	Communications	7,000
1680-554000-5220-0001-0000	Adv, Dues & Sub	4,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-555000-5220-0001-0000	Printing & Binding	1,000
1680-558000-5220-0001-0000	Travel & Training	2,000
1680-561000-5220-0001-0000	Supplies & Postage	6,000
1680-561600-5220-0001-0000	Rec Supplies	6,000
1680-565000-5220-0001-0000	Uniforms	700
1680-574100-5220-0001-0000	Equip & Furniture	6,500
1680-511000-5220-0002-0000	Personal Svcs	270,807
1680-512000-5220-0002-0000	Personal Svcs-PT	4,000
1680-521000-5220-0002-0000	Group Insurance	98,947
1680-522000-5220-0002-0000	Social Security	260
1680-522100-5220-0002-0000	Medicare	3,985
1680-523000-5220-0002-0000	Paroch Retirement	45,360
1680-526000-5220-0002-0000	Workers Comp	10,404
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	29,000
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	2,100
1680-562000-5220-0002-0000	Utilities	10,313
1680-565000-5220-0002-0000	Uniforms	2,700
1680-581000-5220-0002-0000	Capital Lease Pymts	21,345
1680-582000-5220-0002-0000	Interest Pymts	4,463
1680-542000-5220-0010-0000	Contract for Svcs	2,750
1680-543100-5220-0010-0000	Repr & Mtce-Bldgs	12,900
1680-543200-5220-0010-0000	Repr & Mtce-Equip	5,500
1680-543400-5220-0010-0000	Repr & Mtce-Other	4,950
1680-544200-5220-0010-0000	Rental-Equip/Veh	601
1680-553000-5220-0010-0000	Communications	600
1680-562000-5220-0010-0000	Utilities	18,562
1680-571100-5220-0010-0000	Land Improvements	1,000
1680-600011-5220-0010-0000	Coteau Youth Bball	1,000
1680-542000-5220-0011-0000	Contract for Svcs	38,000
1680-543100-5220-0011-0000	Repr & Mtce-Bldgs	7,700
1680-543200-5220-0011-0000	Repr & Mtce-Equip	4,400
1680-543400-5220-0011-0000	Repr & Mtce-Other	1,320
1680-544200-5220-0011-0000	Repr & Mtce-Veh	600
1680-553000-5220-0011-0000	Communications	600
1680-562000-5220-0011-0000	Utilities	18,150
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	11,000
1680-543200-5220-0012-0000	Repr & Mtce-Equip	1,210
1680-543400-5220-0012-0000	Repr & Mtce-Other	2,750
1680-544200-5220-0012-0000	Rental-Equip/Veh	1,001
1680-562000-5220-0012-0000	Utilities	6,250
1680-571100-5220-0012-0000	Land Improvements	1,000
1680-542000-5220-0013-0000	Contract for Svcs	5,500
1680-543100-5220-0013-0000	Repr & Mtce-Bldgs	13,350
1680-543200-5220-0013-0000	Repr & Mtce-Equip	5,500
1680-544200-5220-0013-0000	Rental-Equip/Veh	660
1680-553000-5220-0013-0000	Communications	600
1680-562000-5220-0013-0000	Utilities	14,520
1680-571100-5220-0013-0000	Land Improvements	1,000
1680-600012-5220-0013-0000	Rynella Youth Bball	1,000
1680-542000-5220-0014-0000	Contract for Svcs	9,500
1680-543100-5220-0014-0000	Repr & Mtce-Bldgs	2,000
1680-544200-5220-0014-0000	Rental-Equip	4,500
1680-562000-5220-0014-0000	Utilities	6,800
1680-571100-5220-0014-0000	Land Improvements	2,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-542000-5220-0015-0000	Contract for Svcs	4,125
1680-543100-5220-0015-0000	Repr & Mtce-Bldgs	13,920
1680-543200-5220-0015-0000	Repr & Mtce-Equip	4,400
1680-543400-5220-0015-0000	Repr & Mtce-Other	4,400
1680-544200-5220-0015-0000	Rental-Equip/Veh	500
1680-553000-5220-0015-0000	Communications	400
1680-562000-5220-0015-0000	Utilities	12,500
1680-571100-5220-0015-0000	Land Improvements	1,000
1680-600015-5220-0015-0000	Delcambre Youth Bball	1,000
1680-542000-5220-0016-0000	Contract for Svcs	5,500
1680-543100-5220-0016-0000	Repr & Mtce-Bldgs	3,300
1680-543200-5220-0016-0000	Repr & Mtce-Equip	2,400
1680-544200-5220-0016-0000	Rental-Equip/Veh	550
1680-562000-5220-0016-0000	Utilities	7,403
1680-600016-5220-0016-0000	Jean. Little League	1,000
1680-542000-5220-0017-0000	Contract for Svcs	4,850
1680-543100-5220-0017-0000	Repr & Mtce-Bldgs	11,440
1680-543200-5220-0017-0000	Repr & Mtce-Equip	4,400
1680-543400-5220-0017-0000	Repr & Mtce-Other	2,200
1680-544200-5220-0017-0000	Rental-Equip/Veh	500
1680-562000-5220-0017-0000	Utilities	18,180
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	694,380
1680-512000-5220-0030-0000	Personal Svcs-PT	5,000
1680-522000-5220-0030-0000	Social Security	375
1680-522100-5220-0030-0000	Medicare	100
1680-526000-5220-0030-0000	Workers Comp	260
1680-554000-5220-0030-0000	Adv, Dues & Sub	300
1680-561600-5220-0030-0000	Recreation	1,000
1680-512000-5220-0035-0000	Personal Svcs-PT	3,000
1680-522000-5220-0035-0000	Social Security	300
1680-522100-5220-0035-0000	Medicare	90
1680-526000-5220-0035-0000	Workers Comp	120
1680-554000-5220-0035-0000	Adv, Dues & Sub	200
1680-561600-5220-0035-0000	Rec Supplies	1,000
1680-565000-5220-0035-0000	Uniforms	500
1680-512000-5220-0036-0000	Personal Svcs-PT	33,250
1680-522000-5220-0036-0000	Social Security	1,890
1680-522100-5220-0036-0000	Medicare	450
1680-526000-5220-0036-0000	Workers Comp	900
1680-554000-5220-0036-0000	Adv, Dues & Sub	2,000
1680-561000-5220-0036-0000	Supplies & Postage	1,000
1680-561600-5220-0036-0000	Rec Supplies	20,900
1680-561850-5220-0036-0000	Concessions Supplies	1,000
1680-565000-5220-0036-0000	Uniforms	1,000
1680-554000-5220-0038-0000	Adv, Dues & Sub	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 & Sub	500
1680-562000-5220-0039-0000	Utilities	23,000
1680-542000-5220-0040-0000	Contract for Svcs	16,800
1680-543100-5220-0040-0000	Repr & Mtce-Bldgs	7,300
1680-543200-5220-0040-0000	Repr & Mtce-Equip	4,400
1680-544200-5220-0040-0000	Rental-Equip/Veh	500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-562000-5220-0040-0000	Utilities	5,150
1680-511000-5220-0041-0000	Personal Svcs	26,885
1680-512000-5220-0041-0000	Personal Svcs-PT	19,400
1680-521000-5220-0041-0000	Group Insurance	6,384
1680-522000-5220-0041-0000	Social Security	1,203
1680-522100-5220-0041-0000	Medicare	670
1680-523000-5220-0041-0000	Paroch Retirement	4,503
1680-526000-5220-0041-0000	Workers Comp	1,300
1680-542000-5220-0041-0000	Contract for Svcs	16,000
1680-543100-5220-0041-0000	Repr & Mtce-Bldgs	8,250
1680-543200-5220-0041-0000	Repr & Mtce-Equip	3,850
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	6,000
1680-562000-5220-0041-0000	Utilities	33,000
1680-565000-5220-0041-0000	Uniforms	300
1680-571100-5220-0041-0000	Land Improvements	500
1680-511000-5220-0042-0000	Personal Svcs	27,833
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	124
1680-522100-5220-0042-0000	Medicare	430
1680-523000-5220-0042-0000	Paroch Retirement	4,662
1680-526000-5220-0042-0000	Workers Comp	95
1680-542000-5220-0042-0000	Contract for Svcs	15,500
1680-543100-5220-0042-0000	Repr & Mtce-Bldgs	10,000
1680-543200-5220-0042-0000	Repr & Mtce-Equip	5,500
1680-543400-5220-0042-0000	Repr & Mtce-Other	1,500
1680-553000-5220-0042-0000	Communications	1,700
1680-561600-5220-0042-0000	Rec Supplies	3,000
1680-562000-5220-0042-0000	Utilities	22,390
1680-565000-5220-0042-0000	Uniforms	300
1680-512000-5220-0043-0000	Personal Svcs-PT	6,500
1680-522000-5220-0043-0000	Social Security	400
1680-522100-5220-0043-0000	Medicare	100
1680-526000-5220-0043-0000	Workers Comp	200
1680-542000-5220-0043-0000	Contract for Svcs	4,000
1680-543100-5220-0043-0000	Repr & Mtce-Bldgs	5,000
1680-553000-5220-0043-0000	Communications	1,000
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>\$2,380,301</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$1,471,649 and the ending fund balance at December 31, 2013 is expected to be \$915,348.

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.

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

YEAS: Thomas J. Landry, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, and Jerome W. Fitch.

NAYS: Lloyd Brown, Troy Comeaux, Roger Duncan, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the substitute Ordinance **FAILED** to be adopted this 12th day of December, 2012.

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

YEAS: Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: Thomas J. Landry, David Ditch, and Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4431

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH TOURIST COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Tourist Commission Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1690-414102-0000-0000-0000	Hotel Rooms	200,000
1690-419300-0000-0000-0000	Sales Taxes	30
1690-435000-0000-0000-0000	State Shared Rev	177,750
1690-461000-0000-0000-0000	Investment Income	3,000
1690-499000-0000-0000-0000	Fund Bal-Prev Yrs	47,123
	TOTAL REVENUES	\$427,903
EXPENDITURES		
1690-511000-6420-0000-0000	Personal Svcs	152,334
1690-515000-6420-0000-0000	Auto Allowance	6,000
1690-521000-6420-0000-0000	Group Insurance	27,537
1690-521100-6420-0000-0000	Group Ins-Retired	13,620
1690-522000-6420-0000-0000	Social Security	1,762
1690-522100-6420-0000-0000	Medicare	2,209
1690-523000-6420-0000-0000	Paroch Retirement	20,754
1690-526000-6420-0000-0000	Workers Comp	487
1690-533000-6420-0000-0000	Prof Svcs	6,300
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, & Subs	2,500
1690-555000-6420-0000-0000	Printing & Binding	2,000
1690-557000-6420-0000-0000	Publicity	108,700
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	12,000
1690-574100-6420-0000-0000	Furniture & Equip	3,000
	TOTAL EXPENDITURES	\$427,903

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$451,886 and the ending fund balance at December 31, 2013 is expected to be \$404,673.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4432

AN ORDINANCE ADOPTING THE 2013 INDUSTRIAL DEVELOPMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Industrial Development Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1710-414102-0000-0000-0000	Hotel Rooms	200,000
1710-419300-0000-0000-0000	Sales Taxes	30
1710-461000-0000-0000-0000	Investment Income	70
<u>TOTAL REVENUES</u>		<u>\$200,100</u>
EXPENDITURES		
1710-533500-6420-0000-0000	Indirect Cost Alloc	3,977
1710-533800-6420-0000-0000	Collection Fees	1,200
1710-557000-6420-0000-0000	Publicity	194,853
1710-599000-6420-0000-0000	Fund Balance	70
<u>TOTAL EXPENDITURES</u>		<u>\$200,030</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$1,152 and the ending fund balance at December 31, 2013 is expected to be \$1,222.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Roger Duncan, that the following be adopted:

ORDINANCE NO. 2012-12-4433

AN ORDINANCE ADOPTING THE 2013 BOND REDEMPTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Bond Redemption Fund Budget of Revenues and Expenditures, as submitted 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	192,200
2200-910340-0000-0000-0000	Op Tr-Royalty Fund	856,528
<u>TOTAL REVENUES</u>		<u>\$1,052,728</u>
EXPENDITURES		
2200-581000-3310-0000-9013	Principal Payments	575,000
2200-581000-4130-0000-9005	Principal Payments	160,000
2200-582000-4130-0000-9005	Interest Payments	32,200
2200-582000-3310-0000-9013	Interest Payments	281,228
2200-583000-3310-0000-9013	Fiscal Agent Fees	300
2200-599000-0000-0000-0000	Fund Balance	4,000
<u>TOTAL EXPENDITURES</u>		<u>\$1,052,728</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$437,136 and the ending fund balance at December 31, 2013 is expected to be \$441,136.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4434

AN ORDINANCE ADOPTING THE 2013 SINKING FUND - LIBRARY FUND BUDGET, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sinking Fund - Library Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2380-411109-0000-0000-0000	Adv Tax-Library Bonds	226,698
2380-461000-0000-0000-0000	Investment Income	1,500
TOTAL REVENUES		\$228,198
EXPENDITURES		
2380-581000-5500-0000-0000	Principal Payments	110,000
2380-582000-5500-0000-0000	Interest Payments	62,558
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	46,040
TOTAL EXPENDITURES		\$228,198

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$415,546 and the ending fund balance at December 31, 2013 is expected to be \$461,586.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4435

AN ORDINANCE ADOPTING THE 2013 SINKING FUND - PAVING CERTIFICATES, SERIES 2007, (TIMBERSTONE), AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sinking Fund - Paving Certificates, Series 2007 (Timberstone) Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2460-461000-0000-0000-0000	Investment	100
2460-470071-0000-0000-0000	Spec Assess Constr Rev	45,658
2460-470072-0000-0000-0000	Spec Assess Interest	10,846
<u>TOTAL REVENUES</u>		<u>\$56,504</u>
EXPENDITURES		
2460-581000-3310-0000-8001	Principal Payments	46,153
2460-582000-3310-0000-8001	Interest Payments	9,808
2460-583000-3310-0000-8001	Fiscal Agent Fees	250
2460-599000-3310-0000-8001	Fund Bal-Prev Yrs	393
<u>TOTAL EXPENDITURES</u>		<u>\$56,604</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$11,611 and the ending fund balance at December 31, 2013 is expected to be \$12,004.

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: Thomas J. Landry, Lloyd Brown, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

RECUSED AT VOTING: Troy Comeaux.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

ORDINANCE NO. 2012-12-4436

AN ORDINANCE ADOPTING THE 2013 SINKING FUND - SEWERAGE CERTIFICATES, SERIES 2007, (TIMBERSTONE), AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sinking Fund - Sewerage Certificates, Series 2007 (Timberstone) Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2480-461000-0000-0000-0000	Investment	45
2480-470071-0000-0000-0000	Spec Assess Constr Rev	19,112
2480-470072-0000-0000-0000	Spec Assess Interest	4,539
2480-499000-0000-0000-0000	Fund Balance	23
<u>TOTAL REVENUES</u>		<u>\$23,719</u>
EXPENDITURES		
2480-581000-3450-0000-8001	Principal Payments	19,356
2480-582000-3450-0000-8001	Interest Payments	4,113
2480-583000-3450-0000-8001	Fiscal Agent Fees	250
<u>TOTAL EXPENDITURES</u>		<u>\$23,719</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$4,710 and the ending fund balance at December 31, 2013 is expected to be \$4,687.

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: Thomas J. Landry, Lloyd Brown, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

RECUSED AT VOTING: Troy Comeaux.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4437

AN ORDINANCE ADOPTING THE 2013 SEWER DISTRICT NO. 1 REHABILITATION CONSTRUCTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sewer District No. 1 Rehabilitation Construction Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3330-499000-0000-0000	Fund Balance	217,331
	<u>TOTAL REVENUES</u>	<u>\$217,331</u>
EXPENDITURES		
3330-575000-3450-0000	Contract Payments	217,331
	<u>TOTAL EXPENDITURES</u>	<u>\$217,331</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$217,331 and the ending fund balance at December 31, 2013 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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4438, which is an Ordinance adopting the 2013 Royalty Fund Budget of Revenues and Expenditures, as amended to reflect (a) jail budget revisions and (b) transfer of \$15,500 to Acadiana Fairgrounds for fans and (c) additional transfer of \$500,000 to Parishwide Drainage Fund to be used for drainage improvements projects as authorized by the Council, be adopted.

A first substitute motion was made by Mr. Marty Trahan, seconded by Mr. Jerome W. Fitch, that Summary No. 4438, be amended to include the amendments as listed on the agenda from (a) through c) and to add (d) for the transfer of \$21,500 to the General Fund Budget for Council Agent personnel, be adopted.

A second substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4438 be amended to include the amendments as listed on the agenda, including (a) and c), and to add an additional amendment for the transfer of \$21,500 to the General Fund Budget for County Agent personnel and removing an appropriation of \$15,500 for fans for the Acadiana Fairgrounds, be adopted.

ORDINANCE NO. 2012-12-4438

AN ORDINANCE ADOPTING THE 2013 ROYALTY FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT (A) JAIL BUDGET REVISIONS AND (B) TRANSFER OF \$15,500 TO ACADIANA FAIRGROUNDS FOR FANS, (C) ADDITIONAL TRANSFER OF \$500,000 TO PARISHWIDE DRAINAGE FUND TO BE USED FOR DRAINAGE IMPROVEMENTS PROJECTS AS AUTHORIZED BY THE COUNCIL AND (D) TRANSFER OF \$21,500 TO THE GENERAL FUND BUDGET FOR COUNTY AGENT PERSONNEL.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Royalty Fund Budget of Revenues and Expenditures, as amended to reflect (a) jail budget revisions and (b) transfer of \$15,500 to Acadiana Fairgrounds for fans, (c) additional transfer of \$500,000 to Parishwide Drainage Fund to be used for drainage improvements projects as authorized by the Council and (d) transfer of \$21,500 to the General Fund Budget for County Agent personnel, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3400-434004-0000-0000-0000	Parish Royalty Fund	2,900,000
3400-461000-0000-0000-0000	Investment Income	65,000
3400-499000-0000-0000-0000	Fund Balance	6,559,867
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	37,000
3400-910467-0000-0000-0000	Airport Auth Fund	5,000
3400-434001-0000-0000-3011	Eagle Point	50,000
3400-434001-0000-0000-3012	State-Eagle Park Road	170,000
3400-434001-0000-0000-3013	State - Highway 675	50,000
3400-434001-0000-0000-3015	FPC-Homeless Shelter	83,300
3400-431000-3200-0000-1048	Federal Sources	222,692
3400-910103-3200-0000-1048	PW Drnge Mtce Fund	85,002
3400-431000-3310-0000-1045	Federal Sources	428,952
3400-434001-3310-0000-1045	State Grant	602,500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
3400-434001-3450-0000-3009	State Grant	2,892,986
3400-910108-3540-0000-4025	Economic Development	1
3400-434001-5100-0000-3014	State Grant	49,000
<u>TOTAL REVENUES</u>		<u>\$14,521,300</u>

EXPENDITURES

3400-575000-1919-0004-0000	Contract Payments	1,707,000
3400-960112-2320-0000-0000	Crimnl Justc Facil	851,484
3400-600018-2912-0000-0000	National Guard	2,000
3400-960103-3200-0000-0000	PW Drng Mtce Fund	1,072,000
3400-575000-3200-0000-1029	Contract Payments	80,561
3400-533100-3200-0000-1048	Arch/Eng Svcs	307,694
3400-600008-3200-0000-3007	City of New Iberia	250,000
3400-575000-3200-0000-9020	Contract Payments	36,000
3400-575000-3310-0000-1045	Contract Payments	812,027
3400-600008-3310-0000-0000	City of New Iberia	82,460
3400-960102-3310-0000-0000	Road Dist No. 10 Mtce	2,393,070
3400-960344-3310-0000-0000	Road Project	800,000
3400-533100-3310-0000-1045	Arch/Eng Svcs	31,808
3400-575000-3310-0000-1045	Contract Payments	999,644
3400-533000-3310-0000-3013	Prof Svcs	50,000
3400-533100-3310-0000-9010	Arch/Eng Svcs	2,500
3400-960220-3310-0000-9013	Bond Redemption Fund	856,228
3400-533000-3450-0000-3009	Prof Svcs	175,000
3400-575000-3450-0000-3009	Contract Payments	2,717,986
3400-600003-4400-0000-0000	Smile	20,000
3400-600020-4400-0000-0000	Social Svc 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	Indus Dev 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	Jeanerette 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/Eng Svcs	83,300
3400-960168-5100-0000-0000	Rec & Playground Fund	9,000
3400-575000-5100-0026-3014	Contract Payments	464,000
3400-960473-5100-0000-0047	Acad Fairg	15,500
3400-562000-5220-0000-3006	Utilities	40,000
3400-575000-5220-0000-3011	Contract Payments	50,000
3400-533000-5220-0000-3012	Prof Svcs	170,000
3400-575000-6420-0000-0000	Contract Payments	33,750
3400-581000-6520-0000-0001	Principal Payments	246,000
3400-582000-6520-0000-0001	Interest Payments	15,508
3400-960001-1912-0000-0000	General Fund	21,500
<u>TOTAL EXPENDITURES</u>		<u>\$14,521,300</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$6,477,807 and the ending fund balance at December 31, 2011 is expected to be \$810,527.

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 2013 for revenues received up to the amount of \$1.2 million.

SECTION 4. That any additional Royalty revenues received for 2013 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 second substitute Ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: David Ditch, Ricky J. Gonsoulin, and Roger Duncan.

NAYS: Maggie F. Daniels, Curtis Boudoin, Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the second substitute Ordinance **FAILED** to be adopted this 12th day of December, 2012.

The first substitute Ordinance having been submitted to a vote, the vote was recorded as follows:

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the first substitute Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4439

AN ORDINANCE ADOPTING THE 2013 TEXACO ROYALTY FUND BUDGET AS REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Texaco Royalty Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3430-461000-0000-0000-0000	Investment Income	37,000
	<u>TOTAL REVENUES</u>	<u>\$37,000</u>
EXPENDITURES		
3430-960340-1510-0000-0000	Royalty Fund	37,000
	<u>TOTAL EXPENDITURES</u>	<u>\$37,000</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$4,953,745 and the ending fund balance at December 31, 2013 is expected to be \$4,953,745.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2012-12-4440

AN ORDINANCE ADOPTING THE 2013 ROAD PROJECTS CONSTRUCTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Road Projects Construction Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3440-461000-0000-0000-0000	Investment Income	18,000
3440-499000-0000-0000-0000	Fund Bal-Prev Yrs	92,981
<u>TOTAL REVENUES</u>		<u>\$110,981</u>
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
3440-575000-3310-0000-8009	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
3440-575000-3310-0000-9002	Contract Payments	1,689
3440-575000-3310-0000-9003	Contract Payments	15
<u>TOTAL EXPENDITURES</u>		<u>\$110,981</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$261,990 and the ending fund balance at December 31, 2013 is expected to be \$169,009.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4441

AN ORDINANCE ADOPTING THE 2013 LCDBG PROGRAM FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 LCDBG Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3450-499000-0000-0000-0000	Fund Bal-Prev Yrs	163,508
3450-431000-3200-0000-2016	Federal Sources	1,990,800
3450-431000-3310-0000-2017	Federal Sources	1,489,800
3450-431000-3310-0000-2018	Federal Sources	258,000
3450-470061-3310-0000-2018	Contributions	35,619
3450-910340-3310-0000-2018	Royalty Fund	214,981
3450-431000-6330-0000-2011	Federal Sources	5,223,801
3450-431000-6420-0000-2007	Federal Sources	285,456
3450-431000-6420-0000-2013	Federal Sources	978,139
<u>TOTAL REVENUES</u>		<u>\$10,640,104</u>
EXPENDITURES		
3450-960001-6420-0000-2013	General Fund	24,939
3450-960001-6330-0000-2011	General Fund	14,949
3450-575000-0000-0000-2012	Contract Payments	163,508
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/Eng 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
3450-533000-3310-0000-2018	Prof Svcs	31,400
3450-533100-3310-0000-2018	Arch/Eng Svcs	56,600
3450-533200-3310-0000-2018	Laboratory	5,600
3450-575000-3310-0000-2018	Contract Payment	415,000
3450-533000-6330-0000-2011	Prof Svcs	234,950
3450-533600-6330-0000-2011	Admin Fees	111,400
3450-575000-6330-0000-2011	Contract Payments	4,862,502
3450-533000-6420-0000-2007	Prof Svcs	12,877
3450-571000-6420-0000-2007	Land	53,325
3450-575000-6420-0000-2007	Contract Payments	219,254
3450-533000-6420-0000-2013	Prof Svcs	3,000
3450-533100-6420-0000-2013	Arch/Eng Svcs	95,500
3450-533200-6420-0000-2013	Laboratory	6,200
3450-533600-6420-0000-2013	Admin Fees	1,000
3450-571000-6420-0000-2013	Land	200,000
3450-575000-6420-0000-2013	Contract Payments	647,500
<u>TOTAL EXPENDITURE</u>		<u>\$10,640,104</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$164,008 and the ending fund balance at December 31, 2013 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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4442

AN ORDINANCE ADOPTING THE 2013 SEWERAGE DISTRICT NO. 1 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sewerage District No. 1 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4350-461000-0000-0000-0000	Investment Income	15,000
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	177,103
4350-910435-0000-0000-0000	Sewer Dist #1 Fund	305,549
4350-910439-0000-0000-0000	SD-Port of Iberia	15,000
4350-443003-3450-0000-0000	User Fees-Sewer	1,720,284
4350-443004-3450-0000-0000	Hook up Fees-Sewer	11,000
4350-443005-3450-0000-0000	Delinq Fees-Sewer	25,000
4350-443007-3450-0000-0085	Impact Fees-Sewer	10,000
TOTAL EXPENDITURES		\$2,398,936
EXPENDITURES		
4350-960001-3450-0000-0000	General Fund	15,000
4350-960435-3450-0000-0000	Sew Dist #1 Fund	305,549
4350-511000-3450-0000-0000	Personal Svcs	373,688
4350-521000-3450-0000-0000	Group Insurance	118,306
4350-521100-3450-0000-0000	Group Ins-Retired	11,526
4350-522100-3450-0000-0000	Medicare	4,325
4350-523000-3450-0000-0000	Paroch Retirement	62,593
4350-526000-3450-0000-0000	Workers Comp	9,525
4350-533000-3450-0000-0000	Prof Svcs	50,000
4350-533200-3450-0000-0000	Laboratory	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	60,000
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	24,000
4350-554000-3450-0000-0000	Adv, Dues & Sub	3,200
4350-555000-3450-0000-0000	Printing & Binding	1,500
4350-558000-3450-0000-0000	Travel & Training	3,300
4350-561000-3450-0000-0000	Supplies & Postage	6,000
4350-561700-3450-0000-0000	Chemicals	2,500
4350-562000-3450-0000-0000	Utilities	110,000
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	241,000
4350-582000-3450-0000-0000	Interest Payments	64,549
4350-583000-3450-0000-0000	Fiscal Agent Fees	2,000

TOTAL EXPENDITURES \$2,398,936

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$1,069,334 and the ending fund balance at December 31, 2013 is expected to be \$892,231.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4443

AN ORDINANCE ADOPTING THE 2013 SEWERAGE DISTRICT NO. 1 - PORT OF IBERIA FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Sewerage District No. 1 - Port of Iberia Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4390-461000-0000-0000-0000	Investment Income	1,875
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
TOTAL REVENUES		\$122,075
EXPENDITURES		
4390-533000-3450-0000-0000	Professional Svcs	3,000
4390-533200-3450-0000-0000	Laboratory	2,300
4390-533500-3450-0000-0000	Indirect Cost Alloc	1,036
4390-542000-3450-0000-0000	Contract for Svcs	8,700
4390-543200-3450-0000-0000	Rpr & Mtce-Equip	18,000
4390-543300-3450-0000-0000	Rpr & Mtce-Veh	34,139
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 & Sub	100
4390-555000-3450-0000-0000	Printing & Binding	200
4390-561000-3450-0000-0000	Supplies & Postage	1,000
4390-561700-3450-0000-0000	Chemicals	4,100
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
TOTAL EXPENDITURES		\$122,075

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$303,596 and the ending fund balance at December 31, 2013 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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Marty Trahan, that the following be adopted:

ORDINANCE NO. 2012-12-4444

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH AIRPORT AUTHORITY FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Iberia Parish Airport Authority Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4670-446001-0000-0000-0000	Flowage Fees	120,000
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	990,801
4670-446006-0000-0000-0000	Crop Income	200,000
4670-461000-0000-0000-0000	Investment Income	2,000
4670-470010-0000-0000-0000	Misc Revenue	1,000
4670-910467-0000-0000-0000	Airport Auth Fund	261,508
4670-431000-0000-0000-1012	FAA	300,000
4670-434006-0000-0000-4007	DOTD	15,000
4670-434001-0000-0000-4020	DOTD	150,000
4670-446001-0000-0000-0051	Flowage Fees	35,000
4670-446007-0000-0000-0051	Aviation Rentals	44,134
4670-431000-6520-0000-1043	FAA	12,000
4670-434001-6520-0000-4032	State Grant-Striping	20,000
TOTAL REVENUES		\$2,163,043

EXPENDITURES		
4670-960234-6520-0000-0001	Sinking Fund-airport	261,508
4670-960340-6520-0000-0001	Royalty Fund	5,000
4670-575000-6520-0000-1043	Contract Payments	5,000
4670-533000-6520-0000-4020	Prof Svcs	150,000
4670-575000-6520-0000-4032	Contract Payments	20,000
4670-511000-6520-0001-0000	Personal Svcs	143,680
4670-521000-6520-0001-0000	Group Insurance	33,016
4670-521100-6520-0001-0000	Group Insur-Retired	14,384
4670-522100-6520-0001-0000	Medicare	2,083
4670-523000-6520-0001-0000	Paroch Retirement	24,066
4670-526000-6520-0001-0000	Workers Comp	460
4670-533000-6520-0001-0000	Prof Svcs	6,500
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	4,500
4670-552000-6520-0001-0000	Insurance	40,000
4670-553000-6520-0001-0000	Communications	8,000
4670-554000-6520-0000-0001	Adv, Dues & Sub	2,500
4670-555000-6520-0000-0001	Printing & Binding	750
4670-557000-6520-0000-0001	Publicity	13,000
4670-558000-6520-0000-0001	Travel & Training	2,000
4670-561000-6520-0000-0001	Supplies & Postage	5,000
4670-581000-6520-0000-0001	Principal Payments	246,000
4670-582000-6520-0000-0001	Interest Payments	15,508
4670-599000-6520-0000-0001	Fund Bal-Prev Yrs	295,830
4670-511000-6520-0000-0002	Personal Svcs	141,427
4670-521000-6520-0000-0002	Group Insurance	41,983
4670-521100-6520-0000-0002	Group Insur-Retired	7,847

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4670-522100-6520-0000-0002	Medicare	2,051
4670-523000-6520-0000-0002	Paroch Retirement	23,689
4670-526000-6520-0000-0002	Workers Comp	5,346
4670-543100-6520-0000-0002	Repr & Mtce-Bldg	900
4670-543200-6520-0000-0002	Repr & Mtce-Equip	6,000
4670-543300-6520-0000-0002	Repr & Mtce-Veh	29,000
4670-543400-6520-0000-0002	Repr & Mtce-Other	3,000
4670-544200-6520-0000-0002	Rental-Equip/Veh	2,000
4670-553000-6520-0000-0002	Communications	1,900
4670-561000-6520-0000-0002	Supplies & Postage	1,000
4670-561700-6520-0000-0002	Chemicals	3,000
4670-562000-6520-0000-0002	Utilities	1,300
4670-565000-6520-0000-0002	Uniforms	900
4670-533000-6520-0000-0018	Prof Svcs	45,000
4670-543100-6520-0000-0018	Repr & Mtce-Bldgs	3,500
4670-543200-6520-0000-0018	Repr & Mtce-Equip	1,000
4670-543400-6520-0000-0018	Repr & Mtce-Other	4,000
4670-561100-6520-0000-0018	Medical Supplies	250
4670-561300-6520-0000-0018	Bunker Gear	150
4670-562000-6520-0000-0018	Utilities	15,000
4670-575000-6520-0000-0021	Contract Payments	315,000
4670-533000-6520-0000-0051	Prof Svcs	10,000
4670-543100-6520-0000-0051	Repr & Mtce-Bldgs	3,000
4670-543200-6520-0000-0051	Repr & Mtce-Equip	500
4670-543400-6520-0000-0051	Repr & Mtce-Other	38,000
4670-552000-6520-0000-0051	Insurance	8,000
4670-553000-6520-0000-0051	Communications	400
4670-561700-6520-0000-0051	Chemicals	3,000
4670-562000-6520-0000-0051	Utilities	6,000
4670-543200-6520-0000-0052	Repr & Mtce-Bldgs	9,000
4670-551000-6520-0000-0052	Mtce Contracts	18,000
4670-553000-6520-0000-0052	Communications	2,000
4670-561700-6520-0000-0052	Chemicals	10,000
4670-562000-6520-0000-0052	Utilities	7,500
4670-543100-6520-0000-0053	Repr & Mtce-Bldgs	2,500
4670-543200-6520-0000-0053	Repr & Mtce-Equip	20,000
4670-562000-6520-0000-0053	Utilities	20,000
4670-543200-6520-0000-0054	Repr & Mtce-Equip	10,000
4670-553000-6520-0000-0054	Communications	14,000
TOTAL EXPENDITURES		\$2,163,043

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$52,947 and the ending fund balance at December 31, 2013 is expected to be \$348,777.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Thomas J. Landry, seconded by Ms. Aquicline Rener-Arnold, that Summary No. 4445, which is an Ordinance adopting the 2013 Acadiana Fairgrounds Commission Fund Budget of Revenues and Expenditures, as submitted, be adopted.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that Summary No. 4445, which adopts the 2013 Acadiana Fairgrounds Commission Fund Budget be amended to remove the funds for the fans and move funding back to the Fund Balance - Previous Years, be adopted.

ORDINANCE NO. 2012-12-4445

AN ORDINANCE ADOPTING THE 2013 ACADIANA FAIRGROUNDS COMMISSION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Acadiana Fairgrounds Commission Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
4730-435000-0000-0000-0000	State Shared Rev	144,800
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	145,000
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	20,000
4730-445018-0000-0000-0000	Booth Rentals	2,000
4730-445019-0000-0000-0000	Perm Stall Rentals	20,000
4730-445020-0000-0000-0000	SugaSheaux	40,000
4730-461000-0000-0000-0000	Investment Income	750
4730-470060-0000-0000-0000	Contributions	6,400
4730-910340-0000-0000-0000	Royalty Fund	15,500
4730-960473-5240-0045-0000	Weekend Account	20,000
<u>TOTAL REVENUES</u>		<u>\$576,450</u>
EXPENDITURES		
4730-511000-5240-0045-0000	Personal Svcs	112,573
4730-515000-5240-0045-0000	Auto Allowance	3,600
4730-521000-5240-0045-0000	Group Insurance	37,819
4730-522100-5240-0045-0000	Medicare	1,632
4730-523000-5240-0045-0000	Paroch Retirement	18,856
4730-526000-5240-0045-0000	Workers Comp	2,027
4730-533000-5240-0045-0000	Prof Svcs	1,100
4730-533400-5240-0045-0000	District Attorney	2,000
4730-533500-5240-0045-0000	Indirect Cost Alloc	5,100
4730-542000-5240-0045-0000	Contract for Svcs	30,000
4730-542100-5240-0045-0000	Disposal Services	1,500
4730-543100-5240-0045-0000	Repr & Mtce-Bldgs	5,000
4730-543200-5240-0045-0000	Repr & Mtce-Equip	5,000
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 & Sub	2,000
4730-555000-5240-0045-0000	Printing & Binding	1,000
4730-556000-5240-0045-0000	Bank Charges	400

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4730-557020-5240-0045-0000	SugaSheaux	10,000
4730-557030-5240-0045-0000	Sugarena Events	140,000
4730-561000-5240-0045-0000	Supplies & Postage	4,000
4730-561800-5240-0045-0000	Farm Supplies	6,000
4730-561850-5240-0045-0000	Concessions Supplies	59,000
4730-561870-5240-0045-0000	Sign Supplies	2,000
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	1,000
4730-599000-5240-0045-0000	Fund Bal-Prev Yrs	49,343
TOTAL EXPENDITURES		\$576,450

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$64,098 and the ending fund balance at December 31, 2013 is expected to be \$97,941.

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

YEAS: David Ditch and Ricky J. Gonsoulin.

NAYS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero..

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the substitute motion **FAILED** to be adopted this 12th day of December, 2012.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch and Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Roger Duncan, seconded by Mr. Jerome W. Fitch, that the following be adopted:

ORDINANCE NO. 2012-12-4446

AN ORDINANCE ADOPTING THE 2013 ACADIANA FAIRGROUNDS CONSTRUCTION FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Acadiana Fairgrounds Construction Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
5240-930100-0045-9022	Bonds	2,500,000
	<u>TOTAL REVENUES</u>	<u>\$2,500,000</u>
EXPENDITURES		
5240-533100-0045-9022	Arch/Eng Svcs	208,469
5240-533200-0045-9022	Laboratory	21,250
5240-554000-0045-9022	Adv, Dues & Sub	3,750
5240-575000-0045-9022	Contract Payments	2,266,531
	<u>TOTAL EXPENDITURES</u>	<u>\$2,500,000</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$2,500,000 and the ending fund balance at December 31, 2013 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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch and Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the following be adopted:

ORDINANCE NO. 2012-12-4447

AN ORDINANCE ADOPTING THE 2013 WATER WORKS DISTRICT NO. 3 FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Water Works District No. 3 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
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	284,873
4870-910487-0000-0000-0000	WW Dist 3	237,600
4870-910108-9025-0000-0000	Econ Dev	40,000
TOTAL REVENUES		\$1,410,473

EXPENDITURES		
4870-960487-3540-0000-0000	WW Dist 3	237,600
4870-511000-3540-0000-0000	Personal Svcs	233,612
4870-521000-3540-0000-0000	Group Insurance	75,455
4870-522000-3540-0000-0000	Social Security	4,908
4870-522100-3540-0000-0000	Medicare	3,387
4870-523000-3540-0000-0000	Paroch Retirement	25,870
4870-526000-3540-0000-0000	Workers Comp	7,445
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/Eng Svcs	45,000
4870-533400-3540-0000-0000	District Attorney	2,000
4870-533500-3540-0000-0000	Indirect Cost Alloc	7,000
4870-542000-3540-0000-0000	Contract for Svcs	30,000
4870-543100-3540-0000-0000	Rpr & Mtce-Bldgs	3,000
4870-543200-3540-0000-0000	Rpr & Mtce-Equip	60,000
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, & Subs	3,000
4870-558000-3540-0000-0000	Travel & Training	3,000
4870-561000-3540-0000-0000	Supplies & Postage	15,000
4870-561700-3540-0000-0000	Chemicals	25,000
4870-561900-3540-0000-0000	Other Supplies	25,000
4870-562000-3540-0000-0000	Utilities	44,000
4870-572000-3540-0000-0000	Buildings	44,663
4870-573000-3540-0000-0000	Impr Other	100,000
4870-574100-3540-0000-0000	Equip & Furniture	22,000
4870-575000-3540-0000-0000	Contract Payments	25,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4870-581000-3540-0000-0000	Principal Payments	98,608
4870-582000-3540-0000-0000	Interest Payments	83,925
4870-533100-9025-0000-0000	Arch/Eng Svcs	15,000
4870-575000-9025-0000-0000	Contract Payments	25,000
<u>TOTAL EXPENDITURES</u>		<u>\$1,410,473</u>

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$1,093,401 and the ending fund balance at December 31, 2013 is expected to be \$808,528.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4448

AN ORDINANCE ADOPTING THE 2013 IBERIA PARISH RISK MANAGEMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Risk Management Fund Budget of Revenues and Expenditures, as submitted, 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	446,896
TOTAL REVENUES		\$1,091,021
EXPENDITURES		
5900-533000-1510-0000-0000	Prof Svcs	44,000
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	145,000
5900-552200-7100-0073-0000	Gen Liability Claims	108,422
5900-552200-7100-0077-0000	Gen Liability Claims	12,557
5900-552200-7100-0082-0000	Gen Liability Claims	13,892
5900-552200-7100-0086-0000	Gen Liability Claims	3,214
5900-552200-7100-0089-0000	Gen Liability Claims	2,206
5900-552200-7100-0090-0000	Gen Liability Claims	27,650
5900-552200-7100-0092-0000	Gen Liability Claims	155,386
5900-552200-7100-0094-0000	Gen Liability Claims	50,000
5900-552200-7100-0095-0000	Gen Liability Claims	50,000
5900-552300-7200-0074-0000	Workers Comp Claims	212,636
5900-552300-7200-0075-0000	Workers Comp Claims	840
5900-552300-7200-0077-0000	Workers Comp Claims	49,712
5900-552300-7200-0079-0000	Workers Comp Claims	44,538
5900-552300-7200-0081-0000	Workers Comp Claims	2,730
TOTAL EXPENDITURES		\$1,091,021

SECTION 2. That the beginning fund balance January 1, 2013 is expected to be \$912,248 and the ending fund balance at December 31, 2013 is expected to be \$465,352.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

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

ORDINANCE NO. 2012-12-4449

AN ORDINANCE ADOPTING THE 2013 UNEMPLOYMENT FUND BUDGET OF REVENUES AND EXPENDITURES, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2013 Unemployment Fund Budget of Revenues and Expenditures, as submitted, 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	3,700
5910-525000-1540-0000-0000	Unemployment Comp	3,700
5910-525000-1911-0000-0000	Unemployment Comp	3,000
5910-525000-1919-0000-0000	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
5910-525000-3440-0000-0000	Unemployment Comp	3,700
5910-525000-3450-0000-0000	Unemployment Comp	3,700
5910-525000-4140-0000-0000	Unemployment Comp	3,700
5910-525000-4170-0000-0000	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, 2013 is expected to be \$263,209 and the ending fund balance at December 31, 2013 is expected to be \$188,309.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Marty Trahan, that the following be adopted:

ORDINANCE NO. 2012-12-4450

AN ORDINANCE ADOPTING THE CAPITAL OUTLAY FUND BUDGET FOR 2013-2017, AS SUBMITTED.

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 2014 through 2017 shall be approved and adopted.

SECTION 2. That a five (5) year Capital Outlay Budget for the years of 2013 through 2017 is hereby adopted as presented and made a part 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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels and Curtis Boudoin.

And the Ordinance was declared adopted this 12th day of December, 2012.

A motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

RESOLUTION NO. 2012-460

A RESOLUTION ACCEPTING THE RESIGNATION OF MR. JAMES SHEA AS A MEMBER OF THE IBERIA PARISH AIRPORT AUTHORITY, EFFECTIVE IMMEDIATELY.

WHEREAS, Mr. James Shea has tendered his resignation as a member of the Iberia Parish Airport Authority, effective immediately.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby accept the resignation of Mr. James Shea as a member of the Iberia Parish Airport Authority, effective immediately.

BE IT FURTHER RESOLVED, that the Iberia Parish Council does hereby express its sincere appreciation to Mr. James Shea for his service to Iberia Parish Government in this capacity.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

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

RESOLUTION NO. 2012-461

A RESOLUTION GRANTING SUBSTANTIAL COMPLETION TO THE PHASE II HANGARS LEMAIRE MEMORIAL AIRPORT PROJECT, ALL AS COMPLETED BY ACADIANE' RENOVATIONS, LTD. AND RECOMMENDED BY LASSALLE CONSULTANTS.

WHEREAS, the Iberia Parish Government has contracted with Acadiane' Renovations, Ltd. for the Phase II Hangars Lemaire Memorial Airport Project; and

WHEREAS, said project has been overseen by Lassalle Consultants and they are recommending Substantial Completion be granted to said project.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby grant Substantial Completion for the Phase II Hangars Lemaire Memorial Airport Project, all as completed by Acadiane' Renovations, Ltd.

BE IT FURTHER RESOLVED, that this Resolution is adopted on the recommendation of Lassalle Consultants.

BE IT FURTHER RESOLVED, that the Parish President is hereby authorized to execute all documents necessary for the completion of this Resolution.

BE IT FURTHER RESOLVED, that this Resolution shall be recorded in the official records of the Iberia Parish Clerk of Court and further that the Parish President is hereby authorized to make final payment for said project upon receipt of a Clear Lien Certificate.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Thomas J. Landry, that the following be adopted:

RESOLUTION NO. 2012-462

A RESOLUTION REQUESTING THE POSSIBLE EXPANSION OF INTERNET SERVICES TO VAN BROCKLIN ROAD AND FROM LA. 182 (OLD SPANISH TRAIL) TO THE ST. MARTIN PARISH LINE.

WHEREAS, a large area of Iberia Parish is contained in rural areas; and

WHEREAS, services, such as cable, etc., are more sparse in these rural areas; and

WHEREAS, request for possible expansion of internet services have been received by the Iberia Parish Council.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby request the possible expansion of internet services to Van Brocklin Road and from La. 182 (Old Spanish Trail) to the St. Martin Parish line.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. David Ditch, that the following be adopted:

RESOLUTION NO. 2012-463

A RESOLUTION AUTHORIZING A CHANGE IN THE REGULAR COUNCIL MEETING FROM WEDNESDAY, DECEMBER 26TH TO WEDNESDAY, DECEMBER 19TH.

WHEREAS, the Iberia Parish Council's regular meetings are held on the second and fourth Wednesdays of each month; and

WHEREAS, the Iberia Parish Council is considering authorizing a change in the meeting date for the December 26th meeting.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a change in the Regular Council meeting from Wednesday, December 26th to Wednesday, December 19th.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

RESOLUTION NO. 2012-464

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ENGAGEMENT AGREEMENT WITH KOLDER, CHAMPAGNE, SLAVEN AND COMPANY, CERTIFIED PUBLIC ACCOUNTANTS, TO CONSULT WITH IBERIA PARISH GOVERNMENT TO ADJUST 2012 BUDGETS AS NECESSARY, WITH THE CONTRACT TO BE SET AT REGULAR PER DIEM RATES.

WHEREAS, the Director of Finance has resigned in September 2012 and that position has not been filled; and

WHEREAS, the Director of Finance is responsible for a variety of financial functions, including adjustments of budgets at the end of the fiscal year, which is December 31, 2012; and

WHEREAS, the Iberia Parish Council is concerned that the Fiscal Year is upon the Parish and the Director of Finance position is still vacant; and

WHEREAS, it is the desire of the Iberia Parish Council that Kolder, Champagne, Slaven and Company, Certified Public Accountants, be employed to assist with these year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the execution of an Engagement Agreement with Kolder, Champagne, Slaven and Company, Certified Public Accountants, to consult with Iberia Parish Government to adjust 2012 budgets as necessary.

BE IT FURTHER RESOLVED, that said contract will be set at regular per diem rates.

BE IT FURTHER RESOLVED, that the Council Chairman is hereby authorized to execute said contract for these services.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Roger Duncan, that Summary No. 465, which is a Resolution adopting a policy to implement charges for reproduction of documents from \$.20 to \$1.00 per page, and a policy providing that only video of Council meetings, as provided for in the contract for services for videoing of said meetings, shall be provided upon request, be adopted.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Thomas J. Landry, that Summary No. 465, be amended to implement charges for reproduction of documents from \$.20 to \$5.00 per page, and a policy providing that only video of Council meetings, as provided for in the contract for services for videoing of said meetings, shall be provided upon request, be adopted.

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

YEAS: Thomas J. Landry, Lloyd Brown, David Ditch, Ricky J. Gonsoulin, and Roger Duncan.

NAYS: Troy Comeaux, Bernard E. Broussard, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the substitute motion was declared **FAILED** this 12th day of December, 2012.

RESOLUTION NO. 2012-465

A RESOLUTION ADOPTING A POLICY TO IMPLEMENT CHARGES FOR REPRODUCTION OF DOCUMENTS FROM \$.20 TO \$1.00 PER PAGE AND A POLICY PROVIDING THAT ONLY VIDEO OF COUNCIL MEETINGS, AS PROVIDED FOR IN THE CONTRACT FOR SERVICES FOR VIDEOING OF SAID MEETINGS, SHALL BE PROVIDED UPON REQUEST.

WHEREAS, the Council Staff is required to produce and duplicate Parish public record documents to the general public in accordance with La. R. S. 44:1 et. seq.; and

WHEREAS, the Council Staff receives requests for copies of the audio/video of Council meetings as currently being produced through our contract for said services; and

WHEREAS, is it necessary to adopt a policy to implement charges for providing said public documents and a policy to provide only video copies of Council meetings.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby adopt a policy to implement charges for the reproduction of documents as follows:

Copies - Production of Public Records.

The Council Staff shall provide any persons of the age of majority, the right to inspect any public record, all in accordance with Parish Policy and La. R. S. 44:1 et. seq.

If any record contains materials which are not public record, the custodian may separate the nonpublic record and make the public record available for examination.

It shall be the duty of the custodian to provide copies of any public records to any persons of the age of majority who so requests a copy. Copies may be provided in one of the following manners and costs:

	Size-->	8 1/2 x 11	8 1/2 x 14	11 x 17
Hard Copy		\$1.00	\$1.50	\$2.00
Hard Copy - Color		\$2.00	\$2.50	\$2.50
Electronic - Faxed		\$1.00	\$1.50	n/a
Electronic - Emailed		\$2.00	\$2.50	\$3.00

Each printed side of page is considered a copy.

Copies may provide said public records without charge or at a reduced cost should the records be utilized for a public purpose, which purpose shall be determined by the custodian.

Copies - Production of Video of Council Meetings.

The Council Staff shall provide any persons of the age of majority, the right to listen to any video recording of a Council meeting.

It shall be the duty of the custodian to provide copies of any public records to any persons of the age of majority who so requests a copy at the current cost for reproduction as provided by the contractor authorized to record said Council meetings, which cost shall be provided to the Council at the beginning of each fiscal year. A written request shall be addressed to the custodian and payment to Iberia Parish Government shall accompany the written request.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. D. Wayne Romero, seconded by Mr. Marty Trahan, that the following be adopted:

RESOLUTION NO. 2012-466

A RESOLUTION WHICH CERTIFIES TO THE LA. DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT THAT THE PARISH HAS MET ALL THE PREREQUISITES TO PARTICIPATE IN THE OFF-SYSTEM BRIDGE REPLACEMENT PROGRAM FOR THE PERIOD OF OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2012.

WHEREAS, the Code of Federal Regulations as enacted by the United States Congress mandates that all structures defined as bridges located on all public roads shall be inspected, rated for safe load capacity, and posted in accordance with the National Bridge Inspection Standards and that an inventory of these bridges be maintained by each State; and

WHEREAS, the responsibility to inspect, rate, and load post those bridges under the authority of Iberia Parish in accordance with those standards is delegated by the La. Department of Transportation and Development to Iberia Parish.

THEREFORE, BE IT RESOLVED, by the governing authority of Iberia Parish (herein referred to as the Parish) that the Parish in regular meeting assembled, does hereby certify to the La. Department of Transportation and Development (herein referred to as the DOTD) that for the period of October 1, 2011 through September 30, 2012:

1. The Parish has performed all interim inspections on all Parish owned or maintained bridges in accordance with the National Bridge Inspection Standards.
2. All bridges owned or maintained by the Parish have been structurally analyzed and rated by the Parish as to the safe load capacity in accordance with the AASHTO Manual for Maintenance Inspection of Bridges. The load posting information that has been determined by the La. DOTD for all bridges where the maximum load under Louisiana State Law exceeds the load permitted under the operating rating as determined above has been critically reviewed by the Parish. Load posting information has been updated by the Parish to reflect all structural changes, any obsolete structural ratings or any missing structural ratings.
3. All Parish owned or maintained bridges which require load posting or closing are load posted or closed in accordance with the table in DOTD Engineering Directives and Standards Manual Directive No. 1.1.1.8. All DOTD supplied load posting information concerning a bridge has been critically reviewed by the Parish Engineer prior to load posting.
4. All bridges owned or maintained by the Parish are shown on the attached listing in the format specified by the DOTD. Corrections to data supplied to the Parish by the La. DOTD are noted.

These stipulations are prerequisites to participation by the Parish in the Off-System Bridge Replacement Program.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Roger Duncan, that the following be adopted:

RESOLUTION NO. 2012-467

A RESOLUTION GRANTING SUBSTANTIAL COMPLETION TO THE VERMILION BAY SHORELINE RESTORATION PROJECT, ALL AS COMPLETED BY CHOCTAW TRANSPORTATION COMPANY, INC., AND AS RECOMMENDED BY PROJECT ENGINEERS SHAW ENVIRONMENTAL AND INFRASTRUCTURE.

WHEREAS, the Iberia Parish Government has contracted with Choctaw Transportation Company, Inc., for the Vermilion Bay Shoreline Restoration Project; and

WHEREAS, said project has been overseen by Project Engineers Shaw Environmental and Infrastructure and they are recommending Substantial Completion be granted to said project.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby grant Substantial Completion for the Vermilion Bay Shoreline Restoration Project, all as completed by Choctaw Transportation Company, Inc.

BE IT FURTHER RESOLVED, that this Resolution is adopted on the recommendation of Project Engineers Shaw Environmental and Infrastructure.

BE IT FURTHER RESOLVED, that the Parish President is hereby authorized to execute all documents necessary for the completion of this Resolution.

BE IT FURTHER RESOLVED, that this Resolution shall be recorded in the official records of the Iberia Parish Clerk of Court and further that the Parish President is hereby authorized to make final payment for said project upon receipt of a Clear Lien Certificate.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

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

RESOLUTION NO. 2012-468

A RESOLUTION AUTHORIZING THE ISSUANCE OF A REQUEST FOR PROPOSALS FOR THE PURCHASE OF A 2004 LEEBOY 685 GRADER, AT AN ESTIMATED COST OF \$50,000, ALL TO BE FUNDED FROM THE 2012 ROAD DISTRICT NO. 10 FUND BUDGET, FUND BALANCE - PREVIOUS YEARS.

WHEREAS, the Public Works Department could utilize an additional grader to complete their daily duties throughout the Parish; and

WHEREAS, it is the desire of the Iberia Parish Council that the Administration issue a Request for Proposals for the purchase of a 2004 Leeboy 685 Grader; and

WHEREAS, it is necessary to amend the 2012 Road District No. 10 Fund Budget in the amount of \$50,000 to provide for said acquisition of said equipment.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the issuance of a Request for Proposals for the purchase of a 2004 Leeboy 685 Grader.

BE IT FURTHER RESOLVED, that the Iberia Parish Council does hereby amend the 2012 Road District No. 10 Fund Budget in the amount of \$50,000 to provide for said proposed purchase as follows:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>BUDGET</u>	<u>ADJUSTMENT</u>
499000 0000 0000 0000	Fund Bal-Prev Yrs	\$38,463	+ \$50,000
574100 3310 0000 0000	Equipment	\$559,000	+ \$50,000

BE IT FURTHER RESOLVED, that the said funding shall be funded from the Fund Balance - Previous Years Line Item.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

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

RESOLUTION NO. 2012-469

A RESOLUTION ESTABLISHING THE FOLLOWING CHANNELS AS WATERSHED CHANNELS IN IBERIA PARISH: (A) A CHANNEL LOCATED IN DISTRICT 9, ON THE NORTH SIDE OF TWIN PINE DRIVE, WITH A 50' WIDTH ON EACH SIDE, TEMPORARY EASEMENT ONLY UNTIL THE COMPLETION OF THE JOB.

WHEREAS, that in accordance with Chapter 20, Section 20-7, Easement for Drainage Canal, Levee and Appurtenances, the following channel shall be established as part of the Watershed Program in Iberia Parish, Louisiana; and

WHEREAS, that witnesseth for and in consideration of the benefits and improvements to Grantors in adjoining lands derived from the operation and maintenance of the drainage project hereafter mentioned, Grantor hereby acknowledges and does hereby grant and convey unto the Parish of Iberia, his successors and assigns, the right, liberty and authority to enter upon and to construct, operate and maintain a drainage canal, levee and appurtenances in, over and upon the following channel, situated in the Parish of Iberia, State of Louisiana.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby establish the following channel as Watershed Channels in Iberia Parish:

- (a) A Channel located in Section 28, R7E, T11S, UBT, District 9, 50' width on each side; from La. 86 to Bayou Teche; located on the north side of Twin Pine Drive; being a **temporary** easement until the completion of the job.

BE IT FURTHER RESOLVED, that the Parish President is hereby authorized by virtue of this Resolution to sign said Easements for Drainage Canals, Levees, and Appurtenances.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

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

RESOLUTION NO. 2012-470

A RESOLUTION APPROVING THE PARISH PRESIDENT'S APPOINTMENT FOR THE POSITION OF CHIEF ADMINISTRATIVE OFFICER AND FURTHER APPROVING THE PRESIDENT'S RECOMMENDED SALARY FOR SAID POSITION.

WHEREAS, Section 4-01 of the Iberia Parish Home Rule Charter requires Council approval of the Parish President's appointment of all directors of departments for the Executive Branch and the annual salaries to be set for said positions; and

WHEREAS, the Parish President has requested Council approval of the employment of Mr. Ricky L. Verret as Chief Administrative Officer for the Executive Branch at an annual salary of \$71,043.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby approve the appointment of Mr. Ricky L. Verret as Chief Administrative Officer for the Executive Branch at an annual salary of \$71,043, effective December 13, 2012, all as requested and recommended by the Parish President.

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, and Lloyd Brown.

NAYS: Thomas J. Landry, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the Resolution was declared **FAILED** this 12th day of December, 2012.

A motion was made by Mr. D. Wayne Romero, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby recess its Regular Session and convene in Public Hearing to receive comments regarding Resolution Summary No. 472, which is a Resolution amending a previous Resolution to revise the policies and procedures for the Foundation Reconstruction Program to eliminate the bid process and to allow the homeowners to obtain quotes for the elevation process.

This motion to go into Public Hearing, having been submitted to a vote, the vote thereon was as follows:

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion to go into Public Hearing was adopted this 12th day of December, 2012.

Upon request by the Chairman, no comments were received.

A motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that the Iberia Parish Council does hereby recess its Public Hearing and reconvene in Regular Session.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion was adopted this 12th day of December, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the agenda be expanded to discuss and consider Resolution Summary No. 472, which is a Resolution amending a previous Resolution to revise the policies and procedures for the Foundation Reconstruction Program to eliminate the bid process and to allow the homeowners to obtain quotes for the elevation process.

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

YEAS: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the motion to expand the agenda was declared adopted this 12th day of December 12, 2012.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that the following:

RESOLUTION NO. 2012-472

A RESOLUTION AMENDING A PREVIOUS RESOLUTION TO REVISE THE POLICIES AND PROCEDURES FOR THE FOUNDATION RECONSTRUCTION PROGRAM TO ELIMINATE THE BID PROCESS AND TO ALLOW THE HOMEOWNERS TO OBTAIN QUOTES FOR THE ELEVATION CONTRACT PROCESS.

WHEREAS, the Iberia Parish Council adopted Resolution No. 2009-250, dated September 23, 2009, which Resolution designated the specific projects and estimated funding for each project to be included within said program; and

WHEREAS, the Iberia Parish Council adopted the following amendments to said Resolution, including Resolution No. 2010-175, dated June 9, 2010, to revise the projects to be included within the Community Development Block Grant Disaster Recovery Program through the Parish Implemented Recovery Program; and

WHEREAS, the Iberia Parish Council adopted Resolution No. 2010-212, adopted on July 28, 2010, which re-adopted and ratified Resolution No. 2009-250, dated September 23, 2009, to authorize revisions and grant approval and submittal of the Revised Recovery Proposal Form for Iberia Parish, including the addition of specific projects, the elimination of specific projects and revisions to existing projects; and

WHEREAS, the Iberia Parish Council adopt Resolution No. 2011-82, which amended Resolution No. 2009-250 in order to revise the available funding for the Foundation Reconstruction Program and Homeowner Compensation Program, which includes a total of \$6.4 million, to include an appropriation of \$1 million from said total to be used for the Minor Rehab Program which will include construction of flood walls and further allowed that Providence Engineering is hereby authorized to draft appropriate guidelines for said program as soon as possible; and

WHEREAS, it is being recommended that the establish Housing Program Guidelines for the Iberia Parish Foundation Reconstruction Program be revised to eliminate the Parish obtaining bids for the reconstruction projects and allowing the homeowners to obtain quotes for said purpose.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize Providence Engineering to revise the policies and procedures for the Foundation Reconstruction Program to eliminate the bid process and to allow the homeowners to obtain quotes for the elevation contract process.

BE IT FURTHER RESOLVED, by the Iberia Parish Council that the Parish President of Iberia Parish is hereby authorized to sign and submit the REVISED Recovery Proposal Forms to the Louisiana Recovery Authority under the Community Development Block Grant Parish-Implemented Recovery Program.

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: Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Maggie F. Daniels, Curtis Boudoin.

And the Resolution was declared adopted this 12th day of December, 2012.

COUNCIL MEMBERS ANNOUNCEMENTS

1. Mr. David Ditch questioned the status of the Administration's process for renewal of the Parish's liability/casualty insurance. He was informed that a request has been made to Director of Human Resources to provide a status report at the next meeting to be held on December 19, 2012.
2. Mr. Marty Trahan questioned whether the Council would investigate a report of missing documents and requested that the item be scheduled for consideration at a future meeting.

PARISH PRESIDENT ANNOUNCEMENTS:

The Parish President was no longer present.

ORDINANCES INTRODUCED FOR PUBLICATION:

None.

A motion was made by Mr. Lloyd Brown, seconded by Ms. Aquicline Rener-Arnold, 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