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DECEMBER 10, 2014

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 10, 2014.

The following members were recorded PRESENT:

Maggie F. Daniels, Joseph E. Davis, Jr., 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.

ABSENT: Glenn Romero.

OTHERS IN ATTENDANCE: Babette Lastrapes, Director of Finance

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

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A motion was made by Ms. Maggie F. Daniels, seconded by Ms. Aquicline Rener-Arnold, that the Iberia Parish Council does hereby dispense with the reading of the minutes of the Regular Meeting of November 19, 2014 and approve said minutes as submitted.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

REPORTS (PARISH OR OTHER GOVERNMENTAL AGENCIES):

1. Administration to provide Monthly Status Report on all grant projects, all in accordance with Resolution No. 2012-217. No report was given at this time.

PUBLIC WORKS REPORTS:

1. Public Works Department report for Closed Work Orders dated December 1, 2014.
2. Public Works Department report for Closed Work Orders dated December 8, 2014.

SPECIAL BUSINESS:

1. Public Hearing to obtain public comments regarding the proposed 2014 Operating and Capital Improvements Budgets, all in accordance with Section 5-04 of the Home Rule Charter.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Bernard E. Broussard, that the Iberia Parish Council does hereby recess its Regular Session and convene as a Public Hearing to obtain public comments regarding the proposed 2014 Operating and Capital Improvements Budgets, all in accordance with Section 5-04 of the Home Rule Charter.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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: None.

ABSENT: Glenn Romero.

ABSENT AT VOTING: David Ditch.

And the motion was declared adopted this 10th day of December, 2014.

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

A motion was made by Mr. Lloyd Brown, seconded by Mr. Bernard E. Broussard, 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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

COUNCIL MEMBER ANNOUNCEMENTS

1. Mr. Troy Comeaux expressed his concerns with the lack of communication from Administration. Mr. Comeaux stated that the Administration was requested to coordinate a Household Waste Day more than a year ago and that has not been done to date.

PARISH PRESIDENT ANNOUNCEMENTS

None.

A motion was made by Mr. Bernard E. Broussard, 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, Joseph E. Davis, Jr., 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: None.

ABSENT: Glenn Romero.

And the motion was declared adopted this 10th day of December, 2014.

Mr. Randy Gonsoulin addressed the Council regarding Resolution Summary No. 416, which is a proposed increase in Council compensation. Mr. Gonsoulin presented information which indicated increases based on Consumer Price Index (CPI), Cost of Living Adjustment (COLA) and merit. Mr. Gonsoulin pointed out that all information was compiled going back over a ten year period and

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applying each of the aforementioned increases to the current salary. The proposed increases derived from each category are \$770, \$783, and \$787, respectively.

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. Joseph E. Davis, Jr., 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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4606

AN ORDINANCE AMENDING CHAPTER 16 OF THE IBERIA PARISH COMPILED ORDINANCES TO REDUCE THE SPEED LIMIT ON DASPIT ROAD (PARISH ROAD 604) FROM 35 MPH TO 25 MPH FROM LA 677 (SUGAR MILL ROAD) TO TROY ROAD (PARISH ROAD 606), LOCATED IN DISTRICT 8.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That Chapter 16 of the Compiled Ordinances is hereby amended to reduce the speed limit on Daspit Road from 35 to 25 mph from La. 677 to Troy Road, as follows:

Daspit Road - (Parish Road 604) from Louisiana Highway 677 to four hundred (400) feet north from its intersection with Troy Road (Parish Road 606), twenty-five (25) miles per hour.

SECTION 2. That the Public Works Department is hereby authorized to install signage to effect this Ordinance.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4607

AN ORDINANCE AMENDING CHAPTER 16 OF THE IBERIA PARISH COMPILED ORDINANCES TO ESTABLISH THE SPEED LIMIT ON TREY CIRCLE AT 25 MPH AND FURTHER REQUESTING ADMINISTRATION TO INSTALL A "CHILDREN AT PLAY" SIGN ON TREY CIRCLE, LOCATED DISTRICT 14.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That Chapter 16 of the Compiled Ordinances is hereby amended to establish the speed limit on Trey Circle at 25 mph, as follows:

Trey Circle - 25 mph.

SECTION 2. That a request has also been received for the installation of a "Children at Play" sign on Trey Circle.

SECTION 3. That the Public Works Department is hereby authorized to install all signage to effect this Ordinance.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4608

AN ORDINANCE ABANDONING LALANDE STREET, INCLUDING THE CUL-DE-SAC LOCATED AT THE END OF SAID STREET, ALL AS SHOWN ON A PLAT OF SURVEY BY W. K. FRANTZ, JR., DATED OCTOBER 28, 1969.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

- SECTION 1. That Resolution No. 9 of the Iberia Parish Police Jury, adopted October 28, 1969, accepted Lalande Street in Lalande Subdivision starting at the Forty Arpent Road and extending to a point opposite the extension boundary line between Lots 1 and 2, as shown on a plat of survey by W. K. Frantz, Jr., dated October 28, 1969.
- SECTION 2. This plat indicates a right-of-way which extends along the remainder of Lots 2 through 5, ending in a cul-de-sac, whereby all street, drainage, and utilities were dedicated and in compliance with R.S. 33:5051, et. al.
- SECTION 3. That Lalande Street, including the cul-de-sac located at the end of said street, all shown on a plat of survey by W. K. Frantz, Jr., dated October 28, 1969, is hereby abandoned.
- SECTION 4. That this Ordinance and the above referenced plat shall be recorded in the official records of the Iberia Parish Clerk of Court.
- SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4609

AN ORDINANCE AMENDING THE IBERIA PARISH ZONING ORDINANCE TO APPROVE THE RECLASSIFICATION OF LONE OAK ESTATES SUBDIVISION LOCATED AT THE INTERSECTION OF CROCHET ROAD AND TRAHAN ROAD FROM AGRICULTURAL (A-1) TO SINGLE FAMILY RESIDENTIAL (R-1), LOCATED IN DISTRICT 9.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

- SECTION 1. That Ordinance No. 2009-02-4099, adopted February 25, 2009, established the Zoning Regulations for rural Iberia Parish and is recorded in the Official Records of Iberia Parish at COB 1430, Page 65.
- SECTION 2. At the adoption of the Iberia Parish Zoning Ordinance the property in question was zoned Agricultural (A-1) and now the property owner is proposing to develop the property as Single Family Residential (R-1).
- SECTION 3. The Iberia Parish Regional Zoning Commission having granted Approval to the proposed development as Single Family Residential (R-1) did conduct a Public Hearing and recommends the property be reclassified from Agricultural (A-1) to Single Family Residential (R-1) because:
1. The property is currently vacant and proposed for development as Single Family residential lots; and
 2. The proposed lot sizes meet the requirements of the Single Family Residential (R-1) Zoning District.
- SECTION 4. The Iberia Parish Council does delclare that the property of Lone Oak Estates Subdivision is hereby reclassified from Agricultural (A-1) to Single Family Residential (R-1).
- SECTION 5. That this Ordinance shall be recorded in the Official Records of Iberia Parish.
- SECTION 6. 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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4610

AN ORDINANCE AMENDING THE IBERIA PARISH ZONING ORDINANCE TO APPROVE THE RECLASSIFICATION OF INTERLAKEN IV SUBDIVISION LOCATED AT THE INTERSECTION OF LUCERNE DRIVE AND DASPIT ROAD FROM AGRICULTURAL (A-1) TO SINGLE FAMILY RESIDENTIAL (R-1), LOCATED IN DISTRICT 8.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

- SECTION 1. That Ordinance No. 2009-02-4099, adopted February 25, 2009, established the Zoning Regulations for rural Iberia Parish and is recorded in the Official Records of Iberia Parish at COB 1430, Page 65.
- SECTION 2. At the adoption of the Iberia Parish Zoning Ordinance the property in question was zoned Agricultural (A-1) and now the property owner is proposing to develop the property as Single Family Residential (R-1).
- SECTION 3. The Iberia Parish Regional Zoning Commission having granted Approval to the proposed development as Single Family Residential (R-1) did conduct a Public Hearing and recommends the property be reclassified from Agricultural (A-1) to Single Family Residential (R-1) because:
1. The property is currently vacant and proposed for development as Single Family residential lots; and
 2. The proposed lot sizes meet the requirements of the Single Family Residential (R-1) Zoning District.
- SECTION 4. The reclassification request was considered by the Iberia Parish Regional Zoning Commission on November 20, 2014, and after Public Hearing, public input and due consideration, the Iberia Parish Zoning Commission recommended to approve the reclassification request.
- SECTION 5. The Iberia Parish Council does declare that the property of Interlaken IV Subdivision is hereby reclassified from Agricultural (A-1) to Single Family Residential (R-1).
- SECTION 6. That this Ordinance shall be recorded in the Official Records of Iberia Parish.
- 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:

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YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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A motion was made by Mr. Marty Trahan, seconded by Mr. Lloyd Brown, that Summary No. 4611, which is an Ordinance adopting the 2015 General Fund Budget of Revenues and Expenditures, be adopted as submitted.

Mr. Bernard E. Broussard questioned if the 2015 budget being presented included the Flood Plain Manager position within the Planning, Permitting, and Zoning's function. Director of Finance Babette Lastrapes stated that this position was in it's own function, being Storm Water Management.

A motion was made by Mr. David Ditch, seconded by Ms. Maggie F. Daniels, that the adoption of Summary No. 4611 be deferred until after all other budgets are adopted.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 to defer was declared adopted this 10th day of December, 2014.

A motion was made by Mr. Jerome W. Fitch, seconded by Ms. Aquicline Rener-Arnold, that Summary No. 4611, which is an Ordinance adopting the 2015 General Fund Budget of Revenues and Expenditures, be adopted as submitted.

Mr. Bernard E. Broussard stated that the proposed 2015 budget does not have the Flood Plain Manager position in the Planning, Permitting, and Zoning function and pointed out that the Council adopted a Resolution which approved this position in the Planning, Permitting, and Zoning function. Mr. Broussard pointed out that the Council has not approved this change as proposed in the 2015 budget.

Director of Finance Babette Lastrapes pointed out that while this position is in a separate function, both functions are within the General Fund Budget. Upon questioning, Budget Officer Michelle Suire verified that the Flood Plain Manager position's salary is within the Storm Water Manager function and not in Planning, Permitting, and Zoning function.

Mr. Troy Comeaux questioned if the Council had requested that this position be moved to it own's function (Storm Water Management) and was it was stated that Administration had made this decision to separate the position into it's own function.

A substitute motion was made by Mr. Jerome W. Fitch, seconded by Mr. Lloyd Brown, that Summary No. 4611, which is an Ordinance adopting the 2015 General Fund Budget of Revenues and Expenditures, be amended to move the Flood Plain Manager position into the Planning, Permitting, and Zoning function. Mr. Troy Comeaux

requested that the Council request Administration to revisit this matter and re-submit the proposed 2015 budget to the Council with this change.

A second substitute motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Troy Comeaux, that the following be adopted:

ORDINANCE NO. 2014-12-4611

AN ORDINANCE ADOPTING THE 2015 GENERAL FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT THE 2014 APPROPRIATIONS OF REVENUES AND EXPENDITURES, AND FURTHER THAT AN AMENDMENT TO REFLECT THE 2015 PROPOSED APPROPRIATIONS BE RESUBMITTED TO THE IBERIA PARISH COUNCIL AT ITS DECEMBER 17, 2014 MEETING.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2015 General Fund Budget of Revenues and Expenditures, as amended:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
0010-411101-0000-0000-0000	Adv Tax-Gnrl Alimony	1,231,724
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	800,000
0010-421040-0000-0000-0000	Insurance	270,000
0010-421060-0000-0000-0000	Gaming	400
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	Pynt in Lieu of Taxes	6,000
0010-435000-0000-0000-0000	State Shared Revenue	92,587
0010-441001-0000-0000-0000	Indirect Cost Alloc	200,000
0010-441005-0000-0000-0000	Zoning/Sbdvn Fees	6,000
0010-461000-0000-0000-0000	Investment Income	30,000
0010-462000-0000-0000-0000	Rents & Royalties	125,000
0010-451001-1205-0000-0000	Civil Jury Commission	1,000
0010-451006-1205-0000-0000	Judicial Operational	85,000
0010-451007-1240-0000-0000	Clerk of Court	60,000
0010-434002-1280-0000-0000	State Supplemental Pay	7,379
0010-451002-1280-0000-0000	Criminal Witness Fees	35,000
0010-451011-1280-0000-0000	City of Jeanerette	60,000
0010-470061-1911-0000-0000	Contrib - Local Govt	20,000
0010-451004-2500-0000-0000	Coroner Operational	70,000
0010-443002-3100-0055-0000	User Fees-Boat Launch	13,000
0010-431000-4400-0000-1007	DOTD - Smile Transit	200,000
0010-431000-4400-0000-1008	Homeless Shelter Grant	30,900
0010-499000-0000-0000-0000	Fund Bal - Prev Yrs	1,050,425
0010-910102-0000-0000-0000	Road District No. 10	84,000
0010-910103-0000-0000-0000	PW Drng Mtce Fund	84,000
0010-910109-0000-0000-0000	Sales Tax Fund	40,000
0010-910345-0000-0000-0000	LCDBG Fund	14,949
0010-910105-1911-0000-0000	Fire Protection Dist	15,000
0010-910110-1911-0000-0000	Mosq Ctrl/Drng Fund	15,000
0010-910111-1911-0000-0000	Communications Dist	15,000
0010-910435-1911-0000-0000	Sewerage District #1	15,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-910340-1912-0000-0000	Royalty Fund	21,500
0010-910111-2910-0000-0000	Communications Dist	103,594
0010-910155-6330-0000-0000	HUD Voucher Fund	78,408
TOTAL REVENUES		\$5,806,866

EXPENDITURES

Legislative

0010-511000-1110-0000-0000	Personal Svcs	222,782
0010-514000-1110-0000-0000	Per Diem	100,800
0010-521000-1110-0000-0000	Group Insurance	239,751
0010-521100-1110-0000-0000	Group Insur-Retired	16,988
0010-522000-1110-0000-0000	Social Security	1,786
0010-522100-1110-0000-0000	Medicare	4,588
0010-523000-1110-0000-0000	Paroch Retirement	38,231
0010-526000-1110-0000-0000	Workers Comp	1,133
0010-533000-1110-0000-0000	Prof Svcs	10,000
0010-533100-1110-0000-0000	Arch/Engr 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	14,000
0010-553000-1110-0000-0000	Communications	4,000
0010-554000-1110-0000-0000	Adv, Dues, & Subs	13,000
0010-554100-1110-0000-0000	Official Publications	33,000
0010-554200-1110-0000-0000	Police Jury Assoc	9,600
0010-554300-1110-0000-0000	Membership Dues Conf	700
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	8,000
0010-565000-1110-0000-0000	Uniforms	3,300
0010-574100-1110-0000-0000	Equip & Furn	42,000

District Court

0010-511000-1205-0000-0000	Personal Svcs	173,520
0010-521000-1205-0000-0000	Group Insurance	28,643
0010-522100-1205-0000-0000	Medicare	1,957
0010-523000-1205-0000-0000	Paroch Retirement	27,763
0010-526000-1205-0000-0000	Workers Comp	746
0010-533000-1205-0000-0000	Prof Svcs	24,180
0010-543200-1205-0000-0000	Repair & Mtce-Equip	2,500
0010-544200-1205-0000-0000	Rental-Equip/Veh	6,360
0010-551000-1205-0000-0000	Mtce Contracts	3,270
0010-552000-1205-0000-0000	Insurance	6,000
0010-553000-1205-0000-0000	Communications	17,000
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	4,000
0010-561000-1205-0000-0000	Supplies & Postage	720
0010-574100-1205-0000-0000	Equip & Furn	23,000

District Attorney

0010-511000-1235-0000-0000	Personal Svcs	72,450
0010-521000-1235-0000-0000	Group Insurance	113,028
0010-522100-1235-0000-0000	Medicare	963
0010-523100-1235-0000-0000	District Attny Rtmt	7,064
0010-526000-1235-0000-0000	Workers Comp	312
0010-552000-1235-0000-0000	Insurance	2,384

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
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	75,563
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	796
0010-523200-1280-0000-0000	State Employee Rtmt	6,865
0010-526000-1280-0000-0000	Workers Comp	907
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	290,818
0010-515000-1310-0000-0000	Auto Allowance	14,400
0010-521000-1310-0000-0000	Group Insurance	50,342
0010-521100-1310-0000-0000	Group Insur-Retired	16,698
0010-522000-1310-0000-0000	Social Security	5,456
0010-522100-1310-0000-0000	Medicare	4,217
0010-523000-1310-0000-0000	Paroch Retirement	32,099
0010-526000-1310-0000-0000	Workers Comp	1,018
0010-533000-1310-0000-0000	Prof Svcs	15,000
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	7,000
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	1,200
0010-574100-1310-0000-0000	Equip & Furn	3,000
Registrar of Voters		
0010-511000-1410-0000-0000	Personal Svcs	48,037
0010-512000-1410-0000-0000	Personal Svcs-PT	10,000
0010-522000-1410-0000-0000	Social Security	620
0010-522100-1410-0000-0000	Medicare	530
0010-523300-1410-0000-0000	Regis of Voters Rtmt	11,649
0010-526000-1410-0000-0000	Workers Comp	178
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	5,300
0010-554000-1410-0000-0000	Adv, Dues, & Subs	1,400
0010-555000-1410-0000-0000	Printing & Binding	500
0010-558000-1410-0000-0000	Travel & Training	3,000
0010-561000-1410-0000-0000	Supplies & Postage	5,000
0010-565000-1410-0000-0000	Uniforms	1,200
0010-574100-1410-0000-0000	Equip & Furn	3,600

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
Election Expenses		
0010-533900-1420-0000-0000	Election Expenses	120,000
General Financial		
0010-511000-1510-0000-0000	Personal Svcs	315,592
0010-521000-1510-0000-0000	Group Insurance	113,944
0010-521100-1510-0000-0000	Group Insur-Retired	11,868
0010-522100-1510-0000-0000	Medicare	4,576
0010-523000-1510-0000-0000	Paroch Retirement	50,495
0010-526000-1510-0000-0000	Workers Comp	1,105
0010-531000-1510-0000-0000	Administrative Consult	160,000
0010-533000-1510-0000-0000	Prof Svcs	58,000
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	16,000
0010-553000-1510-0000-0000	Communications	10,600
0010-554000-1510-0000-0000	Adv, Dues, & Subs	3,000
0010-558000-1510-0000-0000	Travel & Training	2,000
0010-561000-1510-0000-0000	Supplies & Postage	20,000
0010-565000-1510-0000-0000	Uniforms	2,700
0010-574100-1510-0000-0000	Equip & Furn	6,000
Human Resources		
0010-511000-1540-0000-0000	Personal Svcs	100,095
0010-521000-1540-0000-0000	Group Insurance	28,912
0010-522100-1540-0000-0000	Medicare	1,451
0010-523000-1540-0000-0000	Paroch Retirement	16,015
0010-526000-1540-0000-0000	Workers Comp	350
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	1,300
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 & Furn	3,000
Mapping (GIS)		
0010-511000-1911-0000-0000	Personal Svcs	62,276
0010-521000-1911-0000-0000	Group Insurance	166
0010-522100-1911-0000-0000	Medicare	903
0010-523000-1911-0000-0000	Paroch Retirement	9,964
0010-526000-1911-0000-0000	Workers Comp	218
0010-533000-1911-0000-0000	Prof Svcs	4,000
0010-543200-1911-0000-0000	Repair & Mtce-Equip	2,000
0010-551000-1911-0000-0000	Mtce Contracts	14,000
0010-552000-1911-0000-0000	Insurance	1,000
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
0010-574100-1911-0000-0000	Equip & Furn	2,500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
County Agent:		
0010-511000-1912-0000-0000	Personal Svcs	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 Svcs	63,081
0010-521000-1913-0000-0000	Group Insurance	14,384
0010-522100-1913-0000-0000	Medicare	915
0010-523000-1913-0000-0000	Parochial	10,093
0010-526000-1913-0000-0000	Workers Comp	221
0010-533000-1913-0000-0000	Prof Svcs	1,000
0010-543300-1913-0000-0000	Repair & Mtce-Veh	1,200
0010-551000-1913-0000-0000	Maintenance	12,000
0010-552000-1913-0000-0000	Insurance	1,000
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	2,500
0010-565000-1913-0000-0000	Uniforms	300
0010-574100-1913-0000-0000	Furn & Equip	20,000
Jail Administration		
0010-559200-2105-0000-0000	Court Attendance	30,000
Inspection Administration		
0010-511000-2410-0000-0000	Personal Svcs	190,814
0010-515000-2410-0000-0000	Auto Allowance	6,000
0010-521000-2410-0000-0000	Group Insurance	72,646
0010-522100-2410-0000-0000	Medicare	2,767
0010-523000-2410-0000-0000	Paroch Retirement	30,530
0010-526000-2410-0000-0000	Workers Comp	668
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	9,300
0010-553000-2410-0000-0000	Communications	5,000
0010-554000-2410-0000-0000	Adv, Dues, & Subs	4,000
0010-555000-2410-0000-0000	Printing & Binding	3,000
0010-558000-2410-0000-0000	Travel & Training	3,000
0010-561000-2410-0000-0000	Supplies & Postage	6,500
0010-565000-2410-0000-0000	Uniforms	1,500
0010-574100-2410-0000-0000	Equip & Furn	4,000
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	22,620
0010-521100-2500-0000-0000	Group Insur-Retired	10,391
0010-522100-2500-0000-0000	Medicare	898
0010-523000-2500-0000-0000	Paroch Retirement	10,365
0010-526000-2500-0000-0000	Workers Comp	1,182
0010-533000-2500-0000-0000	Prof Svcs	129,000
0010-543200-2500-0000-0000	Repair & Mtce-Equip	500
0010-543300-2500-0000-0000	Repair & Mtce-Veh	4,000
0010-544200-2500-0000-0000	Rental-Equip/Veh	8,000
0010-552000-2500-0000-0000	Insurance	5,000
0010-553000-2500-0000-0000	Communications	3,500
0010-558000-2500-0000-0000	Travel & Training	6,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
0010-561000-2500-0000-0000	Supplies & Postage	4,400
Emergency Management		
0010-511000-2910-0000-0000	Personal Svcs	130,338
0010-521000-2910-0000-0000	Group Insurance	44,097
0010-521100-2910-0000-0000	Group Insur-Retired	10,695
0010-522100-2910-0000-0000	Medicare	1,437
0010-523000-2910-0000-0000	Paroch Retirement	20,854
0010-526000-2910-0000-0000	Workers Comp	456
0010-533000-2910-0000-0000	Prof Svcs	50,000
0010-543200-2910-0000-0000	Repair & Mtce-Equip	3,000
0010-543300-2910-0000-0000	Repair & Mtce-Veh	3,000
0010-551000-2910-0000-0000	Mtce Contracts	12,000
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	3,500
0010-565000-2910-0000-0000	Uniforms	300
0010-574100-2910-0000-0000	Equip & Furn	3,000
Nuisance		
0010-511000-2999-0000-0000	Personal Svcs	65,037
0010-521000-2999-0000-0000	Group Insurance	22,414
0010-522100-2999-0000-0000	Medicare	943
0010-523000-2999-0000-0000	Paroch Retirement	10,406
0010-526000-2999-0000-0000	Workers Comp	1,920
0010-542000-2999-0000-0000	Contract for Svcs	20,000
0010-543200-2999-0000-0000	Repair & Mtce-Equip	2,500
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	2,000
0010-565000-2999-0000-0000	Uniforms	600
0010-574100-2999-0000-0000	Furniture	3,500
Public Works Administration		
0010-511000-3100-0000-0000	Personal Svcs	138,474
0010-521000-3100-0000-0000	Group Insurance	36,659
0010-521100-3100-0000-0000	Group Insur-Retired	5,382
0010-522100-3100-0000-0000	Medicare	2,008
0010-523000-3100-0000-0000	Paroch Retirement	22,156
0010-526000-3100-0000-0000	Workers Comp	10,109
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	31,500
Spanish Lake		
0010-542000-3100-0055-0000	Contract for Svcs	7,500

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
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	1,050
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	97,500
DOTD - SMILE Transit		
0010-600003-4400-0000-1007	SMILE	200,000
Homeless Shelter Grant		
0010-600003-4400-0000-1008	SMILE	30,900
Public Housing		
0010-511000-6330-0000-0000	Personal Svcs	109,534
0010-521000-6330-0000-0000	Group Insurance	22,590
0010-522100-6330-0000-0000	Medicare	1,588
0010-523000-6330-0000-0000	Paroch Retirement	17,525
0010-526000-6330-0000-0000	Workers Comp	383
0010-533000-6330-0000-0000	Prof Svcs	600
0010-543200-6330-0000-0000	Repair & Mtce-Equip	100
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	500
0010-561000-6330-0000-0000	Supplies & Postage	2,000
0010-565000-6330-0000-0000	Uniforms	500
Economic Development		
0010-554000-6420-0000-0000	Adv, Dues, & Subs	15,000
<u>TOTAL EXPENDITURES</u>		<u>\$5,806,866</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$2,561,604 and the ending fund balance at December 31, 2015 is expected to be \$1,511,179.

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, 2015:

Chief Administrative Officer	\$88,000
Director of Finance Director	\$90,000
Director of Personnel	\$65,000
Director of PPZ	\$65,387
Director of Public Works	\$73,544
Clerk of the Council	\$65,820

Mr. Bernard E. Broussard pointed out that changes in salaries affected by the merit increases for any employees funded through the General Fund will be affected with the adoption of the 2014 appropriations as the 2.5% increase in funding is not included in these appropriations.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Jerome W. Fitch, seconded by Ms. Maggie F. Daniels, that the following be adopted:

ORDINANCE NO. 2014-12-4612

AN ORDINANCE ADOPTING THE 2015 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 2015 Juror/Witness Fees Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
1010-451001-0000-0000-0000	Civil Fees	10,000
1010-451002-0000-0000-0000	Witness Fees-Criminal	125,000
1010-451003-0000-0000-0000	Juror Comp Fee	100,000
1010-461000-0000-0000-0000	Investment Income	8,000
1010-499000-0000-0000-0000	Fund Bal - Prev Yrs	28,945
	<u>TOTAL REVENUES</u>	<u>\$271,945</u>
<u>EXPENDITURES</u>		
1010-533000-1270-0000-0000	Prof Svcs	4,500
1010-554000-1270-0000-0000	Adv, Dues, Subscript	400
1010-558100-1270-0000-0000	Sequestered Jury Costs	25,310
1010-559100-1270-0000-0000	Jury Commissioners	385
1010-559300-1270-0000-0000	Witness Fees	35,000
1010-559400-1270-0000-0000	Juror Fees	46,350
1010-559500-1270-0000-0000	Civil Fees	10,000
1010-600007-1270-0000-0000	District Attorney	150,000
	<u>TOTAL EXPENDITURES</u>	<u>\$271,945</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$1,080,145 and the ending fund balance at December 31, 2015 is expected to be \$1,051,200.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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.

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NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4613

AN ORDINANCE ADOPTING THE 2015 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 2015 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
1020-443002-0000-0000-0000	User Fees-Boat Launch	6,000
1020-461000-0000-0000-0000	Investment Income	7,000
1020-910340-0000-0000-0000	Op Tr-Royalty Fund	2,520,720
1020-930500-0000-0000-0000	Proceeds-Capital Lease	196,000
TOTAL REVENUES		\$3,679,720
EXPENDITURES		
1020-543100-3100-0056-0000	Repr & Mtce-Bldgs	1,500
1020-543400-3100-0056-0000	Repr & Mtce-Other	1,000
1020-551000-3100-0056-0000	Maintenance Contracts	1,100
1020-552000-3100-0056-0000	Insurance	300
1020-553000-3100-0056-0000	Communications	1,100
1020-555000-3310-0056-0000	Printing & Binding	1,000
1020-561000-3100-0056-0000	Supplies & Postage	200
1020-562000-3100-0056-0000	Utilities	7,200
1020-574100-3100-0056-0000	Equip & Furn	5,000
1020-511000-3310-0000-0000	Personal Svcs	901,141
1020-515000-3310-0000-0000	Auto Allowance	12,600
1020-521000-3310-0000-0000	Group Insurance	247,020
1020-521100-3310-0000-0000	Group Insurance-Retired	55,500
1020-522000-3310-0000-0000	Social Security	1,600
1020-522100-3310-0000-0000	Medicare	12,596
1020-523000-3310-0000-0000	Paroch Retirement	126,925
1020-526000-3310-0000-0000	Workers Comp	86,525
1020-533000-3310-0000-0000	Prof Svcs	15,000
1020-533200-3310-0000-0000	Lab Test 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	1,000
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	3,000
1020-561000-3310-0000-0000	Supplies & Postage	6,000
1020-562000-3310-0000-0000	Utilities	12,000
1020-565000-3310-0000-0000	Uniforms	9,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1020-574100-3310-0000-0000	Equip & Furn	353,500
1020-581000-3310-0000-0000	Principal Payments	284,969
1020-582000-3310-0000-0000	Interest Payments	18,805
1020-960001-3310-0000-0000	General Fund	89,000
1020-960112-3310-0000-0000	Crim Just Fac	7,000
1020-511000-3340-0000-0000	Personal Svcs	68,322
1020-521000-3340-0000-0000	Group Insurance	23,598
1020-521100-3340-0000-0000	Group Insurance-Retired	12,530
1020-522000-3340-0000-0000	Social Security	2,196
1020-522100-3340-0000-0000	Medicare	991
1020-523000-3340-0000-0000	Paroch Retirement	4,772
1020-526000-3340-0000-0000	Workers Comp	6,108
1020-533100-3340-0000-0000	Arch/Engr Svcs	13,760
1020-543200-3340-0000-0000	Repr & Mtce-Equip	5,000
1020-543300-3340-0000-0000	Repr & Mtce-Veh	4,000
1020-543400-3340-0000-0000	Repr & Mtce-Other	10,000
1020-552000-3340-0000-0000	Insurance	3,200
1020-553000-3340-0000-0000	Communications	1,000
1020-558000-3340-0000-0000	Travel & Training	500
1020-565000-3340-0000-0000	Uniforms	600
<u>TOTAL EXPENDITURES</u>		<u>\$3,679,720</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$2,375,354 and the ending fund balance at December 31, 2015 is expected to be \$2,375,354.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4614

AN ORDINANCE ADOPTING THE 2015 PARISHWIDE DRAINAGE MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2015 Parishwide Drainage Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1030-411104-0000-0000-0000	Adv Tax-Drainage	1,727,644
1030-435000-0000-0000-0000	State Shared Revenue	58,278
1030-461000-0000-0000-0000	Investment Income	25,000
1030-499000-0000-0000-0000	Fund Bal - Prev Yrs	960,460
1030-910110-0000-0000-0000	Mosq Ctrl/Drnge Fund	662,614
1030-910340-0000-0000-0000	Royalty Fund	75,000
1030-930500-0000-0000-0000	Capital Leases	458,000
	TOTAL REVENUES	\$3,966,996
EXPENDITURES		
1030-511000-3200-0000-0000	Personal Svcs	806,999
1030-515000-3200-0000-0000	Auto Allowance	29,400
1030-521000-3200-0000-0000	Group Insurance	253,575
1030-521100-3200-0000-0000	Group Insurance-Retired	172,500
1030-522100-3200-0000-0000	Medicare	11,701
1030-523000-3200-0000-0000	Paroch Retirement	117,015
1030-526000-3200-0000-0000	Workers Comp	59,768
1030-533000-3200-0000-0000	Prof Svcs	20,000
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	100,000
1030-543100-3200-0000-0000	Repr & Mtce-Bldgs	1,000
1030-543200-3200-0000-0000	Repr & Mtce-Equip	450,000
1030-543400-3200-0000-0000	Repr & Mtce-Other	200,000
1030-544200-3200-0000-0000	Rental-Equip/Veh	3,000
1030-551000-3200-0000-0000	Maintenance Contracts	500
1030-552000-3200-0000-0000	Insurance	150,000
1030-553000-3200-0000-0000	Communications	16,000
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	2,000
1030-561700-3200-0000-0000	Chemicals	5,000
1030-562000-3200-0000-0000	Utilities	16,000
1030-565000-3200-0000-0000	Uniforms	7,200
1030-574100-3200-0000-0000	Equip & Furn	559,500
1030-581000-3200-0000-0000	Principal Payments	372,531
1030-582000-3200-0000-0000	Interest Payments	26,594
1030-590000-3200-0000-0000	Contrib to Pension	60,200
1030-960001-3200-0000-0000	General Fund	89,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1030-960112-3200-0000-0000	Crim Just Fac	7,000
1030-960340-3200-0000-0000	Royalty Fund	400,000
<u>TOTAL EXPENDITURES</u>		<u>\$3,966,996</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$4,079,856 and the ending fund balance at December 31, 2015 is expected to be \$3,119,396.

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, Joseph E. Davis, Jr., 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.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4615

AN ORDINANCE ADOPTING THE 2015 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 2015 Public Library Fund Budget of Revenues and Expenditures as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
1040-411105-0000-0000-0000	Adv Tax-Library	2,552,163
1040-435000-0000-0000-0000	State Shared Revenue	120,000
1040-451008-0000-0000-0000	Book Fines	15,000
1040-461000-0000-0000-0000	Investment Income	30,000
1040-461001-0000-0000-0000	Dividend Income	500
1040-470010-0000-0000-0000	Miscellaneous Revenue	5,000
1040-470020-0000-0000-0000	Vending Machine Rcpts	18,000
1040-470050-0000-0000-0000	Lost Property	15,000
1040-470064-0000-0000-0000	Contrib-Gifts/Memorials	3,000
1040-499000-0000-0000-0000	Fund Bal - Prv Yrs	2,062,645
<u>TOTAL REVENUES</u>		<u>\$4,821,308</u>
<u>EXPENDITURES</u>		
1040-511000-5500-0000-0000	Personal Svcs	987,826
1040-521000-5500-0000-0000	Group Insurance	239,844
1040-521100-5500-0000-0000	Group Insurance-Retired	74,575
1040-522000-5500-0000-0000	Social Security	9,920
1040-522100-5500-0000-0000	Medicare	12,003
1040-523000-5500-0000-0000	Paroch Retirement	120,035
1040-526000-5500-0000-0000	Workers Comp	5,778
1040-533000-5500-0000-0000	Prof Svcs	30,000
1040-533400-5500-0000-0000	District Attorney	2,000
1040-533500-5500-0000-0000	Indirect Cost Alloc	14,577
1040-542000-5500-0000-0000	Contract for Svcs	3,000
1040-542500-5500-0000-0000	Exterminating Svcs	2,000
1040-543100-5500-0000-0000	Repair & Mtce-Bldgs	45,000
1040-544200-5500-0000-0000	Rental-Equip/Veh	6,000
1040-551000-5500-0000-0000	Maintenance Contracts	34,000
1040-552000-5500-0000-0000	Insurance	100,000
1040-553000-5500-0000-0000	Communications	45,000
1040-554000-5500-0000-0000	Adv, Dues, & Subs	1,250
1040-558000-5500-0000-0000	Travel & Training	12,000
1040-561000-5500-0000-0000	Supplies & Postage	27,000
1040-561500-5500-0000-0000	Library Supplies	20,000
1040-562000-5500-0000-0000	Utilities	45,000
1040-564000-5500-0000-0000	Books	100,000
1040-564100-5500-0000-0000	Periodicals	13,000
1040-564200-5500-0000-0000	Recordings	12,000
1040-564400-5500-0000-0000	VCR/Tapes/DVDs	12,000
1040-564500-5500-0000-0000	Electronic Resources	65,000
1040-564700-5500-0000-0000	Bayouland Assess	200
1040-564800-5500-0000-0000	Library Programming	5,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-572000-5500-0000-0000	Buildings	25,000
1040-574100-5500-0000-0000	Equip & Furn	35,000
1040-590000-5500-0000-0000	Contrib to Pension	90,000
1040-533000-5500-0010-0000	Prof Svcs	200
1040-533100-5500-0010-0000	Arch/Engr Svcs	80,000
1040-542500-5500-0010-0000	Exterminating Svcs	900
1040-543100-5500-0010-0000	Repair/Mtce Bldgs	1,500
1040-551000-5500-0010-0000	Maintenance Contracts	2,000
1040-552000-5500-0010-0000	Insurance	2,000
1040-553000-5500-0010-0000	Communications	125
1040-561000-5500-0010-0000	Supplies & Postage	500
1040-561500-5500-0010-0000	Library Supplies	600
1040-562000-5500-0010-0000	Utilities	8,000
1040-564000-5500-0010-0000	Books	8,000
1040-564100-5500-0010-0000	Periodicals	500
1040-564200-5500-0010-0000	Recordings	300
1040-564400-5500-0010-0000	VCR/Tapes/DVD	1,000
1040-572000-5500-0010-0000	Buildings	1,015,000
1040-574100-5500-0010-0000	Furn & Equip	82,500
1040-533000-5500-0011-0000	Prof Svcs	500
1040-542500-5500-0011-0000	Exterminating Svcs	1,300
1040-543100-5500-0011-0000	Repair & Mtce Bldgs	4,000
1040-551000-5500-0011-0000	Maintenance Contracts	2,500
1040-552000-5500-0011-0000	Insurance	3,000
1040-553000-5500-0011-0000	Communications	200
1040-561000-5500-0011-0000	Supplies & Postage	600
1040-561500-5500-0011-0000	Library Supplies	600
1040-562000-5500-0011-0000	Utilities	7,000
1040-564000-5500-0011-0000	Books	10,000
1040-564100-5500-0011-0000	Periodicals	900
1040-564200-5500-0011-0000	Recordings	1,000
1040-564400-5500-0011-0000	VCR/Tapes/DVDS	1,000
1040-574100-5500-0011-0000	Furn & Equip	1,500
1040-542500-5500-0015-0000	Exterminating Svcs	500
1040-543100-5500-0015-0000	Repair & Mtce Bldgs	500
1040-551000-5500-0015-0000	Maintenance Contracts	1,000
1040-552000-5500-0015-0000	Insurance	3,000
1040-553000-5500-0015-0000	Communications	500
1040-561000-5500-0015-0000	Supplies & Postage	500
1040-561500-5500-0015-0000	Library Supplies	500
1040-564000-5500-0015-0000	Books	6,000
1040-564200-5500-0015-0000	Recordings	300
1040-564400-5500-0015-0000	VCR/Tapes/DVDS	1,000
1040-574100-5500-0015-0000	Furn & Equip	1,500
1040-533000-5500-0016-0000	Prof Svcs	500
1040-542500-5500-0016-0000	Exterminating Svcs	1,300
1040-543100-5500-0016-0000	Repair & Mtce Bldgs	3,000
1040-551000-5500-0016-0000	Maintenance Contracts	300
1040-552000-5500-0016-0000	Insurance	3,000
1040-553000-5500-0016-0000	Communications	300
1040-561000-5500-0016-0000	Supplies & Postage	1,000
1040-561500-5500-0016-0000	Library Supplies	1,500
1040-562000-5500-0016-0000	Utilities	15,000
1040-564000-5500-0016-0000	Books	12,000
1040-564100-5500-0016-0000	Periodicals	1,000
1040-564200-5500-0016-0000	Recordings	1,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1040-564400-5500-0016-0000	VCR/Tapes/DVDS	1,000
1040-574100-5500-0016-0000	Furn & Equip	1,500
1040-533000-5500-0017-0000	Prof Svcs	200
1040-533100-5500-0017-0000	Arch/Engr Svcs	80,000
1040-542300-5500-0017-0000	Custodial Svcs	750
1040-542500-5500-0017-0000	Exterminating Svcs	900
1040-543100-5500-0017-0000	Repair & Mtce Bldgs	2,500
1040-551000-5500-0017-0000	Maintenance Contracts	2,000
1040-552000-5500-0017-0000	Insurance	2,000
1040-553000-5500-0017-0000	Communications	125
1040-561000-5500-0017-0000	Supplies & Postage	500
1040-561500-5500-0017-0000	Library Supplies	600
1040-562000-5500-0017-0000	Utilities	8,000
1040-564000-5500-0017-0000	Books	8,000
1040-564100-5500-0017-0000	Periodicals	1,000
1040-564200-5500-0017-0000	Recordings	300
1040-564400-5500-0017-0000	VCR/Tapes/DVDS	1,000
1040-572000-5500-0017-0000	Buildings	1,015,000
1040-574100-5500-0017-0000	Furn & Equip	82,500
1040-533000-5500-0098-0000	Prof Svcs	1,000
1040-542500-5500-0098-0000	Exterminating Svcs	1,500
1040-543100-5500-0098-0000	Repair & Mtce Bldgs	4,000
1040-551000-5500-0098-0000	Maintenance Contracts	2,000
1040-552000-5500-0098-0000	Insurance	6,000
1040-553000-5500-0098-0000	Communications	300
1040-561000-5500-0098-0000	Supplies & Postage	700
1040-561500-5500-0098-0000	Library Supplies	1,000
1040-562000-5500-0098-0000	Utilities	28,000
1040-564000-5500-0098-0000	Books	12,000
1040-564100-5500-0098-0000	Periodicals	1,500
1040-564200-5500-0098-0000	Recordings	1,500
1040-564400-5500-0098-0000	VCR/Tapes/DVDS	1,000
1040-574100-5500-0098-0000	Furn & Equip	3,000
1040-533000-5500-0099-0000	Prof Svcs	1,000
1040-542500-5500-0099-0000	Exterminating Svcs	1,500
1040-543100-5500-0099-0000	Repair & Mtce Bldgs	4,000
1040-551000-5500-0099-0000	Maintenance Contracts	2,000
1040-552000-5500-0099-0000	Insurance	6,000
1040-553000-5500-0099-0000	Communications	300
1040-561000-5500-0099-0000	Supplies & Postage	700
1040-561500-5500-0099-0000	Library Supplies	1,000
1040-562000-5500-0099-0000	Utilities	28,000
1040-564000-5500-0099-0000	Books	12,000
1040-564100-5500-0099-0000	Periodicals	1,500
1040-564200-5500-0099-0000	Recordings	1,500
1040-564400-5500-0099-0000	VCR/Tapes/DVDS	1,000
1040-574100-5500-0099-0000	Furn & Equip	3,000
<u>TOTAL EXPENDITURES</u>		<u>\$4,821,308</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$7,569,742 and the ending fund balance at December 31, 2015 is expected to be \$5,507,097.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in

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

NAYS: Troy Comeaux and David Ditch.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4616

AN ORDINANCE ADOPTING THE 2015 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 2015 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	2,627,572
1050-418300-0000-0000-0000	Fire Insurance Prens	135,000
1050-435000-0000-0000-0000	State Shared Revenue	78,573
1050-461000-0000-0000-0000	Investment Income	20,000
1050-499000-0000-0000-0000	Fund Bal - Prev Yrs	2,353,771
TOTAL REVENUES		\$5,214,916
EXPENDITURES		
1050-511000-2210-0000-0000	Personal Svcs	951,578
1050-521000-2210-0000-0000	Group Insurance	400,200
1050-521100-2210-0000-0000	Group Insurance-Retired	1,000
1050-522100-2210-0000-0000	Medicare	13,375
1050-523000-2210-0000-0000	Paroch Retirement	3,673
1050-523400-2210-0000-0000	Firefighters Rtmt	274,413
1050-526000-2210-0000-0000	Workers Comp	114,513
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	7,500
1050-543100-2210-0000-0000	Repair & Mtce-Bldgs	5,000
1050-543200-2210-0000-0000	Repair & Mtce-Equip	8,000
1050-543300-2210-0000-0000	Repair & Mtce-Veh	65,000
1050-544200-2210-0000-0000	Rental-Equip/Veh	1,000
1050-551000-2210-0000-0000	Maintenance Contracts	2,500
1050-552000-2210-0000-0000	Insurance	147,220
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	500
1050-558000-2210-0000-0000	Travel & Training	18,000
1050-561000-2210-0000-0000	Supplies & Postage	6,000
1050-561300-2210-0000-0000	Bunker Gear	35,000
1050-561400-2210-0000-0000	Educational Supplies	4,000
1050-562000-2210-0000-0000	Utilities	16,500
1050-574100-2210-0000-0000	Equip & Furn	29,500
1050-590000-2210-0000-0000	Contrib to Pension	93,000
1050-960001-2210-0000-0000	General Fund	15,000
1050-960111-2210-0000-0000	Com Dist Fund	70,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-575000-2210-0000-9035	Contract Payments	1,642,360
1050-554000-2210-0097-0000	Adv, Dues, & Subs	1,000
1050-575000-2210-0097-0000	Contract Payments	724,140
1050-581000-2210-0097-0000	Principal Payments	295,000
1050-582000-2210-0097-0000	Interest Payments	40,219
1050-533010-2280-0010-0000	Incentive Svcs	1,100
1050-543100-2280-0010-0000	Repair & Mtce-Bldgs	3,000
1050-543200-2280-0010-0000	Repair & Mtce-Equip	5,000
1050-543300-2280-0010-0000	Repair & Mtce-Veh	7,000
1050-551000-2280-0010-0000	Maintenance Contracts	500
1050-553000-2280-0010-0000	Communications	2,000
1050-554000-2280-0010-0000	Adv, Dues, & Subs	100
1050-558000-2280-0010-0000	Travel & Training	300
1050-561000-2280-0010-0000	Supplies & Postage	250
1050-561300-2280-0010-0000	Bunker Gear	3,400
1050-562000-2280-0010-0000	Utilities	5,000
1050-572000-2280-0010-0000	Buildings	500
1050-574100-2280-0010-0000	Equip & Furn	1,000
1050-533010-2280-0011-0000	Incentive Svcs	200
1050-543100-2280-0011-0000	Repair & Mtce-Bldgs	2,000
1050-543200-2280-0011-0000	Repair & Mtce-Equip	3,500
1050-543300-2280-0011-0000	Repair & Mtce-Veh	4,000
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	3,500
1050-574100-2280-0011-0000	Equip & Furn	1,000
1050-533010-2280-0012-0000	Incentive Svcs	2,780
1050-543100-2280-0012-0000	Repair & Mtce-Bldgs	6,500
1050-543200-2280-0012-0000	Repair & Mtce-Equip	4,500
1050-543300-2280-0012-0000	Repair & Mtce-Veh	9,000
1050-551000-2280-0012-0000	Maintenance Contracts	1,000
1050-553000-2280-0012-0000	Communications	4,000
1050-554000-2280-0012-0000	Adv, Dues, & Subs	100
1050-558000-2280-0012-0000	Travel & Training	1,000
1050-561300-2280-0012-0000	Bunker Gear	5,000
1050-562000-2280-0012-0000	Utilities	7,000
1050-572000-2280-0012-0000	Buildings	2,000
1050-574100-2280-0012-0000	Equip & Furn	1,200
1050-533010-2280-0013-0000	Incentive Svcs	1,320
1050-543100-2280-0013-0000	Repair & Mtce-Bldgs	2,000
1050-543200-2280-0013-0000	Repair & Mtce-Equip	3,000
1050-543300-2280-0013-0000	Repair & Mtce-Veh	5,000
1050-551000-2280-0013-0000	Maintenance Contracts	1,200
1050-553000-2280-0013-0000	Communications	1,500
1050-554000-2280-0013-0000	Adv, Dues, & Subs	100
1050-558000-2280-0013-0000	Travel & Training	500
1050-561000-2280-0013-0000	Supplies & Postage	500
1050-561300-2280-0013-0000	Bunker Gear	6,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1050-562000-2280-0013-0000	Utilities	7,000
1050-572000-2280-0013-0000	Buildings	2,500
1050-574100-2280-0013-0000	Equip & Furn	1,000
1050-533010-2280-0014-0000	Incentive Svcs	1,060
1050-543100-2280-0014-0000	Repair & Mtce-Bldgs	3,000
1050-543200-2280-0014-0000	Repair & Mtce-Equip	2,500
1050-543300-2280-0014-0000	Repair & Mtce-Veh	5,000
1050-551000-2280-0014-0000	Maintenance Contracts	1,000
1050-553000-2280-0014-0000	Communications	2,750
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	7,000
1050-572000-2280-0014-0000	Buildings	3,000
1050-574100-2280-0014-0000	Equip & Furn	1,000
1050-533010-2280-0015-0000	Incentive Svcs	310
1050-543300-2280-0015-0000	Repair & Mtce-Veh	6,430
1050-551000-2280-0015-0000	Maintenance 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
<u>TOTAL EXPENDITURES</u>		<u>\$5,214,916</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$5,462,279 and the ending fund balance at December 31, 2015 is expected to be \$3,108,508.

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, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W.

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Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4617

AN ORDINANCE ADOPTING THE 2015 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 2015 Iberia Parish Rabies Control Program Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1060-444001-0000-0000-0000	Small Animal Program	30,000
1060-444003-0000-0000-0000	Adoption Fees	12,000
1060-444004-0000-0000-0000	Reclaim Fee	4,500
1060-444005-0000-0000-0000	Bite Fees	2,200
1060-444006-0000-0000-0000	Rescue Fee	3,000
1060-461000-0000-0000-0000	Investment Income	3,000
1060-470061-0000-0000-0000	Contrib - Local Govt	21,000
1060-499000-0000-0000-0000	Fund Bal - Prev Yrs	297,087
1060-910107-0000-0000-0000	Health Unit Mtce Fund	85,000
TOTAL REVENUES		\$457,787
EXPENDITURES		
1060-511000-4180-0000-0000	Personal Svcs	162,560
1060-521000-4180-0000-0000	Group Insurance	86,802
1060-521100-4180-0000-0000	Group Insurance-Retired	11,040
1060-522100-4180-0000-0000	Medicare	2,357
1060-523000-4180-0000-0000	Paroch Retirement	23,571
1060-526000-4180-0000-0000	Workers Comp	2,571
1060-533000-4180-0000-0000	Prof Svcs	9,000
1060-533050-4180-0000-0000	Medical Svcs	20,000
1060-533500-4180-0000-0000	Indirect Cost Alloc	2,886
1060-543100-4180-0000-0000	Repair & Mtce-Bldgs	32,000
1060-543200-4180-0000-0000	Repair & Mtce-Equip	6,000
1060-543300-4180-0000-0000	Repair & Mtce-Veh	9,000
1060-544200-4180-0000-0000	Rental-Equip/Veh	1,500
1060-551000-4180-0000-0000	Maintenance Contracts	1,000
1060-552000-4180-0000-0000	Insurance	10,000
1060-553000-4180-0000-0000	Communications	3,500
1060-554000-4180-0000-0000	Adv, Dues, & Subs	3,000
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	5,000
1060-561100-4180-0000-0000	Medical Supplies	10,000
1060-561800-4180-0000-0000	Farm Supplies	10,000
1060-562000-4180-0000-0000	Utilities	25,000
1060-565000-4180-0000-0000	Uniforms	1,500
1060-574100-4180-0000-0000	Equip & Furn	15,000
TOTAL EXPENDITURES		\$457,787

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SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$317,458 and the ending fund balance at December 31, 2015 is expected to be \$20,371.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4618

AN ORDINANCE ADOPTING THE 2015 IBERIA PARISH HEALTH UNIT 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 2015 Iberia Parish Health Unit Maintenance Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
1070-411107-0000-0000-0000	Adv Tax-Health Unit	835,923
1070-435000-0000-0000-0000	State Shared Revenue	61,560
1070-461000-0000-0000-0000	Investment Income	15,000
<u>TOTAL REVENUES</u>		<u>\$912,483</u>
<u>EXPENDITURES</u>		
1070-511000-4120-0000-0000	Personal Svcs	130,350
1070-521000-4120-0000-0000	Group Insurance	51,336
1070-522100-4120-0000-0000	Medicare	1,890
1070-523000-4120-0000-0000	Parochial Retirement	18,901
1070-526000-4120-0000-0000	Workers Compensation	1,759
1070-533000-4120-0000-0000	Prof Svcs	2,000
1070-533500-4120-0000-0000	Indirect Cost Alloc	1,227
1070-542000-4120-0000-0000	Contract For Svcs	1,800
1070-542400-4120-0000-0000	Lawn Care Svcs	10,200
1070-543100-4120-0000-0000	Repair & Mtce-Bldgs	10,000
1070-543200-4120-0000-0000	Repair & Mtce-Equip	5,000
1070-551000-4120-0000-0000	Maintenance Contracts	60,000
1070-552000-4120-0000-0000	Insurance	17,000
1070-553000-4120-0000-0000	Communications	40,000
1070-561000-4120-0000-0000	Supplies & Postage	500
1070-562000-4120-0000-0000	Utilities	35,000
1070-574100-4120-0000-0000	Equip & Furn	1,400
1070-590000-4120-0000-0000	Contrib to Pension	30,000
1070-599000-4120-0000-0000	Fund Bal - Prev Yrs	236,120
1070-600007-4120-0000-0000	District Attorney	70,000
1070-960106-4120-0000-0000	Rabies Ctrl Prgm Fund	85,000
1070-960112-4120-0000-0000	Crim Jus Fac	103,000
<u>TOTAL EXPENDITURES</u>		<u>\$912,483</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$3,087,776 and the ending fund balance at December 31, 2015 is expected to be \$3,323,896.

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.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4619

AN ORDINANCE ADOPTING THE 2015 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 2015 Economic Development District No. 1 Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
1080-413204-0000-0000-0000	Sales Tax -Econ Dev	2,400,000
1080-419300-0000-0000-0000	Sales Taxes	500
1080-461000-0000-0000-0000	Investment Income	75,000
1080-499000-0000-0000-0000	Fund Bal - Prev Yrs	4,924,428
	<u>TOTAL REVENUES</u>	<u>\$7,399,928</u>
<u>EXPENDITURES</u>		
1080-575000-3310-0000-9037	Contract Payments	3,222,700
1080-575000-3450-0000-9037	Contract Payments	1,250,000
1080-533100-3540-0000-0000	Arch/Engr Svcs	6,000
1080-575000-3540-0000-0000	Contract Payments	59,000
1080-575000-3540-0000-9037	Contract Payments	1,200,000
1080-533000-6420-0000-0000	Prof Svcs	5,000
1080-533100-6420-0000-0000	Arch/Engr Svcs	31,145
1080-533800-6420-0000-0000	Collection Fees	20,000
1080-554000-6420-0000-0000	Adv, Dues, & Subs	4,000
1080-581000-6420-0000-0000	Principal Payments	1,050,000
1080-582000-6420-0000-0000	Interest Payments	545,583
1080-533000-6420-0000-9023	Prof Svcs	3,000
1080-575000-6420-0000-9023	Contract Payments	3,500
	<u>TOTAL EXPENDITURES</u>	<u>\$7,399,928</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$7,756,292 and the ending fund balance at December 31, 2015 is expected to be \$2,831,864.

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, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W.

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Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4620

AN ORDINANCE ADOPTING THE 2015 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 2015 Solid Waste Sales Tax Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1090-413201-0000-0000-0000	Sales Tax-Solid	2,900,000
1090-419300-0000-0000-0000	Sales Taxes	800
1090-461000-0000-0000-0000	Investment Income	40,000
1090-499000-0000-0000-0000	Fund Bal - Prev Yrs	508,396
	TOTAL REVENUES	\$3,449,196
EXPENDITURES		
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	30,000
1090-542000-3440-0001-0000	Contract for Svcs	3,015,372
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	100
1090-960112-3440-0001-0000	Crim Jus Fac	7,000
1090-533200-3440-0019-0000	Lab Test Svcs	1,000
1090-544100-3440-0019-0000	Rental-Land/Bldgs	6,060
1090-511000-3440-0020-0000	Personal Svcs	60,747
1090-515000-3440-0020-0000	Auto Allowance	4,200
1090-521000-3440-0020-0000	Group Insurance	15,180
1090-522100-3440-0020-0000	Medicare	881
1090-523000-3440-0020-0000	Paroch Retirement	8,808
1090-526000-3440-0020-0000	Workers Comp	2,200
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	30,000
1090-544100-3440-0020-0000	Rental-Land/Bldgs	53,150
1090-544200-3440-0020-0000	Rental-Equip/Veh	900
1090-552000-3440-0020-0000	Insurance	100,000
1090-553000-3440-0020-0000	Communications	1,200
1090-554000-3440-0020-0000	Adv, Dues, & Subs	2,000
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	1,500
1090-960001-3440-0020-0000	General Fund	40,000
	TOTAL EXPENDITURES	\$3,449,196

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$5,584,441 and the ending fund balance at December 31, 2015 is expected to be \$5,076,045.

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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, Joseph E. Davis, Jr., 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.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4621

AN ORDINANCE ADOPTING THE 2015 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 2015 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	3,500,000
1100-419300-0000-0000-0000	Sales Taxes	700
1100-461000-0000-0000-0000	Investment Income	13,000
1100-499000-0000-0000-0000	Fund Bal - Prev Yrs	1,349,982
	TOTAL REVENUES	\$4,863,682

EXPENDITURES

1100-511000-4170-0001-0000	Personal Svcs	260,914
1100-512000-4170-0001-0000	Personal Svcs-PT	70,000
1100-521000-4170-0001-0000	Group Insurance	66,130
1100-522000-4170-0001-0000	Social Security	4,340
1100-522100-4170-0001-0000	Medicare	4,798
1100-523000-4170-0001-0000	Paroch Retirement	41,746
1100-526000-4170-0001-0000	Workers Comp	14,386
1100-533000-4170-0001-0000	Prof Svcs	15,000
1100-533200-4170-0001-0000	Lab Test Svcs	5,000
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
1100-542000-4170-0001-0000	Contract for Svcs	225,000
1100-543100-4170-0001-0000	Repair & Mtce-Bldgs	20,000
1100-543200-4170-0001-0000	Repair & Mtce-Equip	8,000
1100-543300-4170-0001-0000	Repair & Mtce-Veh	50,000
1100-552000-4170-0001-0000	Insurance	50,000
1100-553000-4170-0001-0000	Communications	18,000
1100-554000-4170-0001-0000	Adv, Dues, & Subs	8,000
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	10,000
1100-561000-4170-0001-0000	Supplies & Postage	8,000
1100-561200-4170-0001-0000	Lab Supplies	6,000
1100-561700-4170-0001-0000	Chemicals	600,000
1100-562000-4170-0001-0000	Utilities	13,000
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	1,234,836
1100-600004-4170-0001-0000	Town of Delcambre	7,054
1100-600005-4170-0001-0000	City of Jeanerette	101,586
1100-600006-4170-0001-0000	Vil of Loreauville	16,294
1100-600008-4170-0001-0000	City of New Iberia	562,434
1100-960001-4170-0001-0000	General Fund	15,000
1100-960103-4170-0001-0000	PW Drng Mtce Fund	662,614

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1100-574100-4170-0021-0000	Equip & Furn	162,250
	<u>TOTAL EXPENDITURES</u>	<u>\$4,863,682</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$1,349,982 and the ending fund balance at December 31, 2015 is expected to be \$0.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: Jerome W. Fitch.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4622

AN ORDINANCE ADOPTING THE 2015 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 2015 Iberia Parish Communications District Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1110-414103-0000-0000-0000	Communications	850,000
1110-461000-0000-0000-0000	Investment Income	20,000
1110-470061-0000-0000-0000	Contrib-Local Govt	35,000
1110-499000-0000-0000-0000	Fund Bal - Prev Yrs	3,790,627
1110-910105-0000-0000-0000	Fire Protect District	70,000
1110-930100-0000-0000-9040	Bonds	1
TOTAL REVENUES		\$4,765,628
EXPENDITURES		
1110-511000-2165-0000-0000	Personal Svcs	34,016
1110-521000-2165-0000-0000	Group Insurance	7,728
1110-522100-2165-0000-0000	Medicare	481
1110-523000-2165-0000-0000	Paroch Retirement	4,933
1110-526000-2165-0000-0000	Workers Comp	119
1110-533000-2165-0000-0000	Prof Svcs	79,000
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	30,000
1110-543200-2165-0000-0000	Repair & Mtce-Equip	16,000
1110-543300-2165-0000-0000	Repair & Mtce-Veh	3,000
1110-544100-2165-0000-0000	Rental-Land/Buildings	4,226
1110-551000-2165-0000-0000	Mtce Contracts	100,000
1110-552000-2165-0000-0000	Insurance	20,000
1110-553100-2165-0000-0000	E911 Communications	86,000
1110-554000-2165-0000-0000	Adv, Dues, & Subs	5,000
1110-555000-2165-0000-0000	Printing & Binding	500
1110-558000-2165-0000-0000	Travel & Training	15,000
1110-561000-2165-0000-0000	Supplies & Postage	12,000
1110-562000-2165-0000-0000	Utilities	15,000
1110-565000-2165-0000-0000	Uniforms	1,200
1110-574100-2165-0000-0000	Equip & Furn	700,000
1110-575000-2165-0000-0000	Contract Payments	3,100,000
1110-581000-2165-0000-0000	Principal Payments	175,000
1110-582000-2165-0000-0000	Interest Payments	40,291
1110-583000-2165-0000-0000	Fiscal Agent Fees	1,000
1110-600002-2165-0000-0000	Sheriff	147,400
1110-960001-2165-0000-0000	General Fund	106,184
1110-533000-2165-0000-9040	Prof Svcs	53,350
TOTAL EXPENDITURES		\$4,765,628

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$5,129,845 and the ending fund balance at December 31, 2015 is expected to be \$1,339,218.

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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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4623

AN ORDINANCE ADOPTING THE 2015 IBERIA PARISH CRIMINAL JUSTICE FACILITY 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 2015 Iberia Parish Criminal Justice Facility Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1120-411108-0000-0000-0000	Adv Tax - Criminal	290,877
1120-435000-0000-0000-0000	State Shared Revenue	33,339
1120-461000-0000-0000-0000	Investment Income	9,000
1120-910102-0000-0000-0000	Road Dist No. 10 Mtce	7,000
1120-910103-0000-0000-0000	PW Drng Mtce Fund	7,000
1120-910107-0000-0000-0000	Health Unit Mtce Fund	103,000
1120-910109-0000-0000-0000	Sales Tax Fund	7,000
1120-910117-0000-0000-0000	Public Building	707,500
1120-910340-0000-0000-0000	Royalty Fund	982,000
<u>TOTAL REVENUES</u>		<u>\$2,146,716</u>
EXPENDITURES		
1120-511000-2310-0000-0000	Personal Svcs	69,171
1120-521000-2310-0000-0000	Group Insurance	21,804
1120-521100-2310-0000-0000	Group Insur-Retired	10,447
1120-522100-2310-0000-0000	Medicare	1,003
1120-523000-2310-0000-0000	Paroch Retirement	10,030
1120-526000-2310-0000-0000	Workers Comp	3,113
1120-533000-2310-0000-0000	Prof Svcs	1,500
1120-533020-2310-0000-0000	Security Svcs	10,000
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 for Svcs	350,000
1120-543100-2310-0000-0000	Repair & Mtce-Bldg	80,000
1120-543200-2310-0000-0000	Repair & Mtce-Equip	100,000
1120-544200-2310-0000-0000	Rental - Equipment	15,000
1120-551000-2310-0000-0000	Maintenance Contract	15,000
1120-552000-2310-0000-0000	Insurance	35,000
1120-558020-2310-0000-0000	Transportation	125,000
1120-561000-2310-0000-0000	Supplies & Post	3,000
1120-561100-2310-0000-0000	Medical Supplies	32,000
1120-561150-2310-0000-0000	Inmate Supplies	60,000
1120-562100-2310-0000-0000	Natural Gas	80,000
1120-562200-2310-0000-0000	Electricity	240,000
1120-562400-2310-0000-0000	Water	140,000
1120-565000-2310-0000-0000	Uniforms	600

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1120-574100-2310-0000-0000	Furn & Equip	5,000
1120-590000-2310-0000-0000	Contrib to Pension	10,300
1120-599000-2310-0000-0000	Fund Bal - Pre Yrs	29,748
1120-600002-2310-0000-0000	Sheriff	500,000
1120-558030-2330-0000-0000	Transport Juvenile	20,000
1120-558040-2330-0000-0000	Housing Juvenile	80,000
1120-600007-2330-0000-0000	District Attorney	30,000
<u>TOTAL EXPENDITURES</u>		<u>\$2,146,716</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$475,327 and the ending fund balance at December 31, 2015 is expected to be \$505,075.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Troy Comeaux, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

ORDINANCE NO. 2014-12-4624

AN ORDINANCE ADOPTING THE 2015 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 2015 Iberia Parish Disaster Relief Fund Budget of Revenues and Expenditures, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1140-461000-0000-0000-0000	Investment Income	1,000
	<u>TOTAL REVENUES</u>	<u>\$1,000</u>
EXPENDITURES		
1140-533000-3490-0000-0000	Prof Svcs	1,000
	<u>TOTAL EXPENDITURES</u>	<u>\$1,000</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$\$172,902 and the ending fund balance at December 31, 2015 is expected to be \$172,902.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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A motion was made by Mr. Bernard E. Broussard, seconded by Ms. Maggie F. Daniels, that Ordinance Summary No. 4625, which is an Ordinance adopting the 2015 Iberia Parish Public Buildings Maintenance Fund Budget of revenues and expenditures, as submitted, be adopted at this time.

A substitute motion was made by Mr. Troy Comeaux that a zero appropriation budget be adopted in place of the proposed 2015 Public Buildings Maintenance Fund Budget as submitted. The motion died for the lack of a second.

Mr. Bernard E. Broussard pointed out that requested information regarding building rentals had not been received and presented to the Council. Mr. Comeaux then withdrew his substitute motion.

A second substitute motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Thomas J. Landry, that a zero budget be adopted for the 2015 Iberia Parish Public Buildings Maintenance Fund Budget, and further that an amendment to reflect the 2015 proposed appropriations be resubmitted to the Iberia Parish Council at its December 17, 2014 meeting.

A third substitute motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Troy Comeaux, that the Iberia Parish Council does hereby adopt the 2015 Iberia Parish Public Buildings Maintenance Fund Budget of Revenues and Expenditures, as amended to reflect the 2014 appropriations of revenues and expenditures, and further that an amendment to reflect the 2015 proposed appropriations be resubmitted to the Iberia Parish Council at its December 17, 2014 meeting, as follows:

ORDINANCE NO. 2014-12-4625

AN ORDINANCE ADOPTING THE 2015 IBERIA PARISH PUBLIC BUILDINGS MAINTENANCE FUND BUDGET OF REVENUES AND EXPENDITURES, AS AMENDED TO INCLUDE THE 2014 FIGURES OF REVENUES AND EXPENDITURES, AS AMENDED TO REFLECT THE 2014 APPROPRIATIONS OF REVENUES AND EXPENDITURES, AND FURTHER THAT AN AMENDMENT TO REFLECT THE 2015 PROPOSED APPROPRIATIONS BE RESUBMITTED TO THE IBERIA PARISH COUNCIL AT ITS DECEMBER 17, 2014 MEETING.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2015 Iberia Parish Public Buildings Maintenance Fund Budget of Revenues and Expenditures, as amended:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1170-411102-0000-0000-0000	Adv Tax-Crths Mtce	126,961
1170-411103-0000-0000-0000	Adv Tax-Pub Bldg Mtce	2,305,075
1170-435000-0000-0000-0000	State Shared Revenue	90,646
1170-461000-0000-0000-0000	Investment	10,000
1170-462000-5100-0022-0000	Rents & Royalties	30,000
1170-462000-5100-0024-0000	Rents & Royalties	8,000
1170-462000-5100-0026-0000	Rents & Royalties	30,000
<u>TOTAL REVENUES</u>		<u>\$2,600,682</u>

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
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EXPENDITURES

Courthouse

1170-511000-1919-0003-0000	Personal Svcs	147,977
1170-521000-1919-0003-0000	Group Insurance	80,482
1170-521100-1919-0003-0000	Group Insur-Retired	7,424
1170-522100-1919-0003-0000	Medicare	2,146
1170-523000-1919-0003-0000	Paroch Retirement	23,676
1170-526000-1919-0003-0000	Workers Comp	6,659
1170-533000-1919-0003-0000	Prof Svcs	5,000
1170-533100-1919-0003-0000	Arch/Engr Svcs	7,500
1170-543100-1919-0003-0000	Repair & Mtce-Bldgs	48,000
1170-543200-1919-0003-0000	Repair & Mtce-Equip	32,500
1170-543300-1919-0003-0000	Repair & Mtce-Veh	12,000
1170-544200-1919-0003-0000	Rental-Equip/Veh	500
1170-551000-1919-0003-0000	Mtce Contracts	120,000
1170-552000-1919-0003-0000	Insurance	75,000
1170-553000-1919-0003-0000	Communications	7,000
1170-554000-1919-0003-0000	Adv, Dues, & Subs	300
1170-558000-1919-0003-0000	Travel & Training	1,000
1170-561000-1919-0003-0000	Supplies & Postage	500
1170-562100-1919-0003-0000	Natural Gas	50,000
1170-562200-1919-0003-0000	Electricity	251,533
1170-562400-1919-0003-0000	Water	40,000
1170-565000-1919-0003-0000	Uniforms	900
1170-574100-1919-0003-0000	Furn & Equip	32,000
1170-590000-1919-0003-0000	Contrib to Pension	85,000
1170-599000-1919-0003-0000	Fund Bal - Prev Yrs	207,206

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
1170-562400-1919-0004-0000	Water	2,000

HVAC Maintenance

1170-543200-1919-0005-0000	Repair & Mtce-Equip	50,000
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Roy Building

1170-543100-1919-0006-0000	Repair & Mtce-Bldgs	2,000
1170-552000-1919-0006-0000	Insurance	750
1170-562000-1919-0006-0000	Utilities	4,200

Jail Administration

1170-960112-2105-0000-0000	Crim Jus Fac	688,638
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Communications

1170-572000-2165-0000-0000	Buildings	250,000
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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
Jeanerette		
1170-552000-4120-0016-0000	Insurance	610
New Iberia Veterans Bldg.		
1170-511000-5100-0022-0000	Personal Svcs	16,651
1170-521000-5100-0022-0000	Group Insurance	97
1170-522100-5100-0022-0000	Medicare	241
1170-523000-5100-0022-0000	Paroch Retirement	2,664
1170-526000-5100-0022-0000	Workers Comp	749
1170-533000-5100-0022-0000	Prof Svcs	250
1170-543100-5100-0022-0000	Repair & Mtce-Bldgs	18,000
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	500
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	89
1170-533000-5100-0024-0000	Prof Svcs	350
1170-542000-5100-0024-0000	Contract for Svcs	4,500
1170-543100-5100-0024-0000	Repair & Mtce-Bldgs	4,000
1170-543200-5100-0024-0000	Repair & Mtce-Equip	500
1170-552000-5100-0024-0000	Insurance	1,100
1170-561000-5100-0024-0000	Supplies & Postage	50
1170-562000-5100-0024-0000	Utilities	5,000
1170-574100-5100-0024-0000	Furn & Equip	11,000
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	Furn & Equip	5,000
Sugarcane Festival Bldg.		
1170-511000-5100-0026-0000	Personal Svcs	18,122
1170-521000-5100-0026-0000	Group Insurance	7,454
1170-522100-5100-0026-0000	Medicare	263

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1170-523000-5100-0026-0000	Paroch Retirement	2,900
1170-526000-5100-0026-0000	Workers Comp	815
1170-543100-5100-0026-0000	Repair & Mtce-Bldgs	6,000
1170-543200-5100-0026-0000	Repair & Mtce-Equip	8,000
1170-544200-5100-0026-0000	Rental-Equip/Veh	400
1170-551000-5100-0026-0000	Mtce Contracts	6,000
1170-552000-5100-0026-0000	Insurance	15,000
1170-553000-5100-0026-0000	Communications	1,000
1170-561000-5100-0026-0000	Supplies & Postage	200
1170-562000-5100-0026-0000	Utilities	35,000
1170-565000-5100-0026-0000	Uniforms	300
1170-574100-5100-0026-0000	Furn & Equip	20,000
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	650
1170-562000-5100-0027-0000	Utilities	3,500
Lydia Cancer Building		
1170-552000-5500-0029-0000	Insurance	400
<u>TOTAL EXPENDITURES</u>		<u>\$2,600,682</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$4,565,367 and the ending fund balance at December 31, 2015 is expected to be \$4,772,573.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 third substitute motion was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4626

AN ORDINANCE ADOPTING THE 2015 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 2015 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	740,124
1550-499000-0000-0000-0000	Fund Bal - Prev Yrs	25,606
TOTAL REVENUES		\$765,730
EXPENDITURES		
1550-544500-6330-0057-0000	Rental Vouchers	396,166
1550-960001-6330-0057-0000	General Fund	82,685
1550-544500-6330-0087-0000	Rental Vouchers	109,287
1550-544500-6330-0088-0000	Rental Vouchers	177,592
TOTAL EXPENDITURES		\$765,730

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$58,348 and the ending fund balance at December 31, 2015 is expected to be \$32,742

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4627

AN ORDINANCE ADOPTING THE 2015 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 2015 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
1600-461000-0000-0000-0000	Investment Income	0
1600-431000-0000-0000-1020	Federal Sources	0
1600-444002-0000-0000-1020	Client Fee - Drug Scrn	0
1600-431000-0000-0059-0000	Federal - TANF	0
1600-434004-0000-0060-0000	State - TANF	0
1600-434005-0000-0069-0000	Work Readiness	0
	TOTAL REVENUES	0

EXPENDITURES		
1600-533000-4140-0000-0000	Prof Svcs	0
1600-533200-4140-0000-0000	Lab Test Svcs	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
1600-574100-4140-0000-0000	Furn & Equip	0
1600-511000-4140-0061-0000	Personal Svcs	0
1600-521000-4140-0061-0000	Group Insurance	0
1600-522100-4140-0061-0000	Medicare	0
1600-523000-4140-0061-0000	Paroch Retirement	0
1600-526000-4140-0061-0000	Workers Comp	0
1600-511000-4140-0062-0000	Personal Svcs	0
1600-521000-4140-0062-0000	Group Insurance	0
1600-522100-4140-0062-0000	Medicare	0
1600-523000-4140-0062-0000	Paroch Retirement	0
1600-526000-4140-0062-0000	Workers Comp	0
1600-533000-4140-0062-0000	Prof Svcs	0
1600-533200-4140-0063-0000	Lab Test Svcs	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
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	Prof Svcs	0
1600-533500-4140-0065-0000	Indirect Cost Alloc	0

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1600-574100-4140-0066-0000	Equip & Furn	0
1600-558000-4140-0067-0000	Travel & Training	0
1600-511000-4140-0069-0000	Personal Svcs	0
1600-521000-4140-0069-0000	Group Insurance	0
1600-522100-4140-0069-0000	Medicare	0
1600-523000-4140-0069-0000	Paroch Retirement	0
1600-526000-4140-0069-0000	Workers Comp	0
1600-553000-4140-0069-0000	Communications	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
1600-511000-4140-0000-1020	Personal Svcs	0
1600-521000-4140-0000-1020	Group Insurance	0
1600-522100-4140-0000-1020	Medicare	0
1600-523000-4140-0000-1020	Paroch Retirement	0
1600-526000-4140-0000-1020	Workers Comp	0
1600-533000-4140-0000-1020	Prof Svcs	0
1600-533200-4140-0000-1020	Lab Test Svcs	0
1600-553000-4140-0000-1020	Communications	0
1600-558000-4140-0000-1020	Travel & Training	0
TOTAL EXPENDITURES		0

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be -0- and the ending fund balance at December 31, 2015 is expected to be -0-.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4628

AN ORDINANCE ADOPTING THE 2015 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 2015 Juvenile Drug Court Program Fund Budget of Revenues and Expenditures as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
1610-444002-0000-0000-0000	Client Fee-Drug Scrn	0
1610-461000-0000-0000-0000	Investment Income	0
1610-431000-0000-0059-0000	Federal - TANF	0
1610-434004-0000-0060-0000	State - NON TANF	0
TOTAL REVENUES		0
EXPENDITURES		
1610-533200-4140-0000-0000	Lab Test Svcs	0
1610-543200-4140-0000-0000	Repair & Mtce-Equip	0
1610-552000-4140-0000-0000	Insurance	0
1610-558000-4140-0000-0000	Travel & Training	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
1610-522100-4140-0062-0000	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
1610-555000-4140-0064-0000	Printing & Binding	0
1610-561000-4140-0064-0000	Supplies & Postage	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
1610-558000-4140-0067-0000	Travel & Training	0
TOTAL EXPENDITURES		0

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be -0- and the ending fund balance at December 31, 2015 is expected to be \$0.

SECTION 3. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish

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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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4629

AN ORDINANCE ADOPTING THE 2015 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 2015 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-Recreation	1,800,000
1680-461000-0000-0000-0000	Investment Income	15,000
1680-462000-0000-0000-0000	Rents & Royalties	50,000
1680-499000-0000-0000-0000	Fund Bal - Prev Yrs	593,566
1680-910340-0000-0000-0000	Royalty Fund	8,000
1680-445003-5220-0030-0000	Softball	2,860
1680-445004-5220-0030-0000	Adult Fitness	1,400
1680-445005-5220-0030-0000	Ceramics	1,200
1680-445006-5220-0035-0000	Youth Programs	600
1680-445007-0000-0030-0000	Soccer	1,000
1680-445008-0000-0030-0000	Driving Range	1,000
1680-445009-5220-0035-0000	Other	500
1680-445010-5220-0036-0000	Concession	2,000
1680-445011-5220-0036-0000	Day Camp	90,000
TOTAL REVENUES		\$2,567,126

EXPENDITURES		
1680-511000-5220-0001-0000	Personal Svcs	158,519
1680-515000-5220-0001-0000	Auto Allowance	6,000
1680-521000-5220-0001-0000	Group Insurance	34,692
1680-521100-5220-0001-0000	Group Ins-Retired	35,328
1680-522100-5220-0001-0000	Medicare	2,300
1680-523000-5220-0001-0000	Paroch Retirement	22,986
1680-526000-5220-0001-0000	Workers Comp	555
1680-533000-5220-0001-0000	Prof Svcs	10,000
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	15,000
1680-544200-5220-0001-0000	Rental-Equip/Veh	9,800
1680-551000-5220-0001-0000	Mtce Contracts	1,500
1680-552000-5220-0001-0000	Insurance	35,000
1680-553000-5220-0001-0000	Communications	7,500
1680-554000-5220-0001-0000	Adv, Dues & Sub	10,000
1680-555000-5220-0001-0000	Printing & Binding	1,000
1680-558000-5220-0001-0000	Travel & Training	3,500
1680-561000-5220-0001-0000	Supplies & Postage	7,500
1680-561600-5220-0001-0000	Rec Supplies	9,500
1680-565000-5220-0001-0000	Uniforms	900
1680-574100-5220-0001-0000	Equip & Furn	1,000
1680-511000-5220-0002-0000	Personal Svcs	254,197
1680-512000-5220-0002-0000	Personal Svcs-PT	10,000
1680-521000-5220-0002-0000	Group Insurance	107,640

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-522000-5220-0002-0000	Social Security	350
1680-522100-5220-0002-0000	Medicare	4,000
1680-523000-5220-0002-0000	Paroch Retirement	36,859
1680-526000-5220-0002-0000	Workers Comp	12,300
1680-542000-5220-0002-0000	Contract for Svcs	2,000
1680-543100-5220-0002-0000	Repr & Mtce-Bldgs	17,500
1680-543200-5220-0002-0000	Repr & Mtce-Equip	10,000
1680-543300-5220-0002-0000	Repr & Mtce-Veh	18,000
1680-544200-5220-0002-0000	Rental-Equip/Veh	8,000
1680-552000-5220-0002-0000	Insurance	10,000
1680-553000-5220-0002-0000	Communications	7,000
1680-561700-5220-0002-0000	Chemicals	2,000
1680-562000-5220-0002-0000	Utilities	11,000
1680-565000-5220-0002-0000	Uniforms	4,000
1680-574100-5220-0002-0000	Equip & Furn	40,000
1680-581000-5220-0002-0000	Capital Lease Pymts	7,822
1680-582000-5220-0002-0000	Interest Pymts	484
1680-542000-5220-0010-0000	Contract for Svcs	14,900
1680-543100-5220-0010-0000	Repr & Mtce-Bldgs	22,000
1680-543200-5220-0010-0000	Repr & Mtce-Equip	15,600
1680-543400-5220-0010-0000	Repr & Mtce-Other	15,000
1680-544200-5220-0010-0000	Rental-Equip/Veh	1,000
1680-553000-5220-0010-0000	Communications	2,000
1680-561600-5220-0010-0000	Recreational Supplies	4,000
1680-562000-5220-0010-0000	Utilities	13,500
1680-571100-5220-0010-0000	Land Improvements	3,500
1680-600011-5220-0010-0000	Coteau Youth Bball	1,000
1680-542000-5220-0011-0000	Contract for Svcs	44,700
1680-543100-5220-0011-0000	Repr & Mtce-Bldgs	6,500
1680-543200-5220-0011-0000	Repr & Mtce-Equip	11,000
1680-543400-5220-0011-0000	Repr & Mtce-Other	12,000
1680-544200-5220-0011-0000	Repr & Mtce-Veh	1,000
1680-561600-5220-0011-0000	Recreational Supplies	5,000
1680-561700-5220-0011-0000	Chemicals	1,000
1680-562000-5220-0011-0000	Utilities	22,000
1680-571100-5220-0011-0000	Land Improvements	4,500
1680-600010-5220-0011-0000	Lydia Youth Bball	1,000
1680-542000-5220-0012-0000	Contract for Svcs	9,400
1680-543100-5220-0012-0000	Repr & Mtce-Bldgs	8,500
1680-543200-5220-0012-0000	Repr & Mtce-Equip	6,000
1680-543400-5220-0012-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0012-0000	Rental-Equip/Veh	500
1680-561600-5220-0012-0000	Recreational Supplies	1,000
1680-562000-5220-0012-0000	Utilities	5,000
1680-571100-5220-0012-0000	Land Improvements	2,000
1680-542000-5220-0013-0000	Contract for Svcs	17,000
1680-543100-5220-0013-0000	Repr & Mtce-Bldgs	7,000
1680-543200-5220-0013-0000	Repr & Mtce-Equip	10,000
1680-543400-5220-0013-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0013-0000	Rental-Equip/Veh	500
1680-561600-5220-0013-0000	Rec Supplies	3,000
1680-561700-5220-0013-0000	Chemicals	2,000
1680-562000-5220-0013-0000	Utilities	12,000
1680-571100-5220-0013-0000	Land Improvements	10,000
1680-600012-5220-0013-0000	Rynella Youth Bball	1,000
1680-542000-5220-0014-0000	Contract for Svcs	8,900
1680-543100-5220-0014-0000	Repr & Mtce-Bldgs	5,000
1680-543400-5220-0014-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0014-0000	Rental-Equip/Veh	5,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-562000-5220-0014-0000	Utilities	3,000
1680-571100-5220-0014-0000	Land Improvements	2,000
1680-542000-5220-0015-0000	Contract for Svcs	13,200
1680-543100-5220-0015-0000	Repr & Mtce-Bldgs	7,000
1680-543200-5220-0015-0000	Repr & Mtce-Equip	8,000
1680-543400-5220-0015-0000	Repr & Mtce-Other	2,000
1680-544200-5220-0015-0000	Rental-Equip/Veh	500
1680-562000-5220-0015-0000	Utilities	10,500
1680-571100-5220-0015-0000	Land Improvements	4,500
1680-600015-5220-0015-0000	Delcambre Youth Bball	1,000
1680-542000-5220-0016-0000	Contract for Svcs	7,200
1680-543100-5220-0016-0000	Repr & Mtce-Bldgs	2,000
1680-543200-5220-0016-0000	Repr & Mtce-Equip	2,000
1680-543400-5220-0016-0000	Repr & Mtce-Other	6,000
1680-544200-5220-0016-0000	Rental-Equip/Veh	500
1680-561600-5220-0016-0000	Rec Supplies	1,000
1680-562000-5220-0016-0000	Utilities	3,500
1680-571100-5220-0016-0000	Land Improvements	1,000
1680-542000-5220-0017-0000	Contract for Svcs	14,500
1680-543100-5220-0017-0000	Repr & Mtce-Bldgs	11,000
1680-543200-5220-0017-0000	Repr & Mtce-Equip	10,000
1680-543400-5220-0017-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0017-0000	Rental-Equip/Veh	500
1680-561600-5220-0017-0000	Recreational Supplies	3,500
1680-562000-5220-0017-0000	Utilities	21,000
1680-571100-5220-0017-0000	Land Improvements	2,500
1680-600009-5220-0017-0000	Lor. Youth Baseball	1,000
1680-575000-5220-0021-0000	Contract Payments	573,500
1680-512000-5220-0030-0000	Personal Svcs-PT	4,500
1680-522000-5220-0030-0000	Social Security	260
1680-522100-5220-0030-0000	Medicare	70
1680-526000-5220-0030-0000	Workers Comp	200
1680-554000-5220-0030-0000	Adv, Dues & Sub	350
1680-561600-5220-0030-0000	Recreational Supplies	1,000
1680-565000-5220-0030-0000	Uniforms	500
1680-512000-5220-0036-0000	Personal Svcs-PT	44,170
1680-522000-5220-0036-0000	Social Security	2,980
1680-522100-5220-0036-0000	Medicare	790
1680-526000-5220-0036-0000	Workers Comp	1,660
1680-554000-5220-0036-0000	Adv, Dues & Sub	2,500
1680-561000-5220-0036-0000	Supplies & Postage	1,200
1680-561600-5220-0036-0000	Recreational Supplies	27,500
1680-561850-5220-0036-0000	Concessions Supplies	1,000
1680-565000-5220-0036-0000	Uniforms	1,000
1680-542000-5220-0037-0000	Contract for Svcs	10,200
1680-543100-5220-0037-0000	Repr & Mtce-Bldgs	6,000
1680-543200-5220-0037-0000	Repr & Mtce-Equip	2,500
1680-543400-5220-0037-0000	Repr & Mtce-Other	4,000
1680-554000-5220-0037-0000	Adv, Dues & Sub	1,000
1680-561000-5220-0037-0000	Supplies & Postage	2,000
1680-561600-5220-0037-0000	Rec Supplies	1,000
1680-562000-5220-0037-0000	Utilities	5,000
1680-571100-5220-0037-0000	Land Improvements	1,500
1680-512000-5220-0038-0000	Personal Svcs PT	12,000
1680-522000-5220-0038-0000	Social Security	700
1680-522100-5220-0038-0000	Medicare	104
1680-526000-5220-0038-0000	Workers Comp	600
1680-544200-5220-0038-0000	Rental Equip/Veh	4,000
1680-554000-5220-0038-0000	Adv, Dues & Sub	3,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-561000-5220-0038-0000	Supplies & Postage	3,000
1680-561600-5220-0038-0000	Rec Supplies	8,000
1680-512000-5220-0039-0000	Personal Svcs-PT	12,500
1680-522000-5220-0039-0000	Social Security	745
1680-522100-5220-0039-0000	Medicare	175
1680-526000-5220-0039-0000	Workers Comp	380
1680-542000-5220-0039-0000	Contract for Svcs	16,500
1680-543100-5220-0039-0000	Repr & Mtce-Bldgs	15,000
1680-543200-5220-0039-0000	Repr & Mtce-Equip	10,000
1680-543400-5220-0039-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0039-0000	Rental-Equip/Veh	1,000
1680-561600-5220-0039-0000	Rec Supplies	3,000
1680-562000-5220-0039-0000	Utilities	20,500
1680-565000-5220-0039-0000	Uniforms	300
1680-571100-5220-0039-0000	Land Improvements	2,000
1680-542000-5220-0040-0000	Contract for Svcs	12,200
1680-543100-5220-0040-0000	Repr & Mtce-Bldgs	6,500
1680-543200-5220-0040-0000	Repr & Mtce-Equip	7,000
1680-543400-5220-0040-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0040-0000	Rental-Equip/Veh	500
1680-561600-5220-0040-0000	Rec Supplies	1,500
1680-562000-5220-0040-0000	Utilities	8,500
1680-571100-5220-0040-0000	Land Improvements	2,500
1680-511000-5220-0041-0000	Personal Svcs	20,903
1680-512000-5220-0041-0000	Personal Svcs-PT	18,000
1680-521000-5220-0041-0000	Group Insurance	1,872
1680-522000-5220-0041-0000	Social Security	1,300
1680-522100-5220-0041-0000	Medicare	800
1680-523000-5220-0041-0000	Paroch Retirement	3,031
1680-526000-5220-0041-0000	Workers Comp	1,200
1680-542000-5220-0041-0000	Contract for Svcs	19,600
1680-543100-5220-0041-0000	Repr & Mtce-Bldgs	16,500
1680-543200-5220-0041-0000	Repr & Mtce-Equip	6,000
1680-543400-5220-0041-0000	Repr & Mtce-Other	4,000
1680-544200-5220-0041-0000	Rental-Equip/Veh	3,000
1680-553000-5220-0041-0000	Communications	2,000
1680-561600-5220-0041-0000	Recreational Supplies	8,000
1680-562000-5220-0041-0000	Utilities	32,000
1680-565000-5220-0041-0000	Uniforms	400
1680-571100-5220-0041-0000	Land Improvements	4,000
1680-574100-5220-0041-0000	Equip & Furn	3,500
1680-511000-5220-0042-0000	Personal Svcs	28,822
1680-515000-5220-0042-0000	Auto Allowance	1,200
1680-521000-5220-0042-0000	Group Insurance	9,570
1680-522100-5220-0042-0000	Medicare	418
1680-523000-5220-0042-0000	Paroch Retirement	4,179
1680-526000-5220-0042-0000	Workers Comp	140
1680-542000-5220-0042-0000	Contract for Svcs	18,200
1680-543100-5220-0042-0000	Repr & Mtce-Bldgs	8,500
1680-543200-5220-0042-0000	Repr & Mtce-Equip	4,000
1680-543400-5220-0042-0000	Repr & Mtce-Other	4,000
1680-553000-5220-0042-0000	Communications	2,000
1680-561600-5220-0042-0000	Recreational Supplies	3,000
1680-562000-5220-0042-0000	Utilities	17,490
1680-565000-5220-0042-0000	Uniforms	300
1680-571100-5220-0042-0000	Land Improvements	1,000
1680-512000-5220-0043-0000	Personal Svcs-PT	8,600
1680-522000-5220-0043-0000	Social Security	600
1680-522100-5220-0043-0000	Medicare	200

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
1680-526000-5220-0043-0000	Workers Comp	200
1680-542000-5220-0043-0000	Contract for Svcs	6,000
1680-543100-5220-0043-0000	Repr & Mtce-Bldgs	5,000
1680-543400-5220-0043-0000	Repr & Mtce-Other	4,000
1680-553000-5220-0043-0000	Communications	3,000
1680-561600-5220-0043-0000	Recreational Supplies	3,000
1680-562000-5220-0043-0000	Utilities	8,085
1680-565000-5220-0043-0000	Uniforms	300
1680-600013-5220-0044-0000	Evang Little League	1,000
1680-600014-5220-0045-0000	New Iberia Lil 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>\$2,567,126</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$1,288,253 and the ending fund balance at December 31, 2015 is expected to be \$694,687.

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: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19882

A motion was made by Mr. Maggie F. Daniels, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

ORDINANCE NO. 2014-12-4630

AN ORDINANCE ADOPTING THE 2015 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 2015 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	230,000
1690-419300-0000-0000-0000	Sales Taxes	40
1690-435000-0000-0000-0000	State Shared Revenue	180,000
1690-461000-0000-0000-0000	Investment Income	5,000
1690-499000-0000-0000-0000	Fund Bal - Prev Yrs	82,194
	TOTAL REVENUES	\$497,234
EXPENDITURES		
1690-511000-6420-0000-0000	Personal Svcs	163,507
1690-515000-6420-0000-0000	Auto Allowance	6,000
1690-521000-6420-0000-0000	Group Insurance	39,468
1690-521100-6420-0000-0000	Group Insurance-Retired	21,487
1690-522000-6420-0000-0000	Social Security	155
1690-522100-6420-0000-0000	Medicare	2,335
1690-523000-6420-0000-0000	Paroch Retirement	23,346
1690-526000-6420-0000-0000	Workers Comp	536
1690-533000-6420-0000-0000	Prof Svcs	9,900
1690-533400-6420-0000-0000	District Attorney	2,000
1690-533500-6420-0000-0000	Indirect Cost Alloc	6,000
1690-533800-6420-0000-0000	Collection Fees	2,000
1690-543100-6420-0000-0000	Repair & Mtce-Bldgs	11,000
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	8,000
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	140,000
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
1690-574100-6420-0000-0000	Furn & Equip	6,000
	TOTAL EXPENDITURES	\$497,234

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$415,439 and the ending fund balance at December 31, 2015 is expected to be \$333,245.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19884

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

ORDINANCE NO. 2014-12-4631

AN ORDINANCE ADOPTING THE 2015 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 2015 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	230,000
1710-419300-0000-0000-0000	Sales Taxes	70
1710-461000-0000-0000-0000	Investment Income	40
<u>TOTAL REVENUES</u>		<u>\$230,110</u>
EXPENDITURES		
1710-533500-6420-0000-0000	Indirect Cost Alloc	3,000
1710-533800-6420-0000-0000	Collection Fees	1,820
1710-557000-6420-0000-0000	Publicity	225,290
<u>TOTAL EXPENDITURES</u>		<u>\$230,110</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$2,088 and the ending fund balance at December 31, 2015 is expected to be \$2,088.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4632

AN ORDINANCE ADOPTING THE 2015 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 2015 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	3,200
2200-910340-0000-0000-0000	Op Tr-Royalty Fund	860,906
<u>TOTAL REVENUES</u>		<u>\$864,106</u>
EXPENDITURES		
2200-581000-3310-0000-9013	Principal Payments	625,000
2200-582000-3310-0000-9013	Interest Payments	235,406
2200-583000-3310-0000-9013	Fiscal Agent Fees	500
2200-599000-0000-0000-0000	Fund Bal - Prev Yrs	3,200
<u>TOTAL EXPENDITURES</u>		<u>\$864,106</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$408,603 and the ending fund balance at December 31, 2015 is expected to be \$411,803.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19886

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

ORDINANCE NO. 2014-12-4633

AN ORDINANCE ADOPTING THE 2015 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 2015 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	257,981
2380-461000-0000-0000-0000	Investment Income	2,000
<u>TOTAL REVENUES</u>		<u>\$259,981</u>
EXPENDITURES		
2380-581000-5500-0000-0000	Principal Payments	125,000
2380-582000-5500-0000-0000	Interest Payments	53,863
2380-583000-5500-0000-0000	Fiscal Agent Fees	1,100
2380-590000-5500-0000-0000	Contrib to Pension	9,000
2380-599000-5500-0000-0000	Fund Bal - Prev Yrs	71,018
<u>TOTAL EXPENDITURES</u>		<u>\$259,981</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$549,047 and the ending fund balance at December 31, 2015 is expected to be \$620,065.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4634

AN ORDINANCE ADOPTING THE 2015 SINKING FUND - PAVING CERTIFICATES, SERIES 2007, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2015 Sinking Fund - Paving Certificates, Series 2007 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2460-461000-0000-0000-0000	Investment	150
2460-470071-0000-0000-0000	Spec Assess Constr Rev	42,175
2460-470072-0000-0000-0000	Spec Assess Interest	6,011
2460-499000-0000-0000-0000	Fund Bal - Prev Yrs	3,952
<u>TOTAL REVENUES</u>		<u>\$52,288</u>
EXPENDITURES		
2460-581000-3310-0000-8001	Principal Payments	46,153
2460-582000-3310-0000-8001	Interest Payments	5,885
2460-583000-3310-0000-8001	Fiscal Agent Fees	250
<u>TOTAL EXPENDITURES</u>		<u>\$52,288</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$22,166 and the ending fund balance at December 31, 2015 is expected to be \$18,214.

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, Joseph E. Davis, Jr., 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.

RECUSED AT VOTING: Troy Comeaux.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4635

AN ORDINANCE ADOPTING THE 2015 SINKING FUND - SEWERAGE CERTIFICATES, SERIES 2007, AS SUBMITTED.

THAT THE IBERIA PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That the Iberia Parish Council does hereby adopt the 2015 Sinking Fund - Sewerage Certificates, Series 2007 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
2480-461000-0000-0000-0000	Investment	80
2480-470071-0000-0000-0000	Spec Assess Constr Rev	17,349
2480-470072-0000-0000-0000	Spec Assess Interest	2,508
2480-499000-0000-0000-0000	Fund Bal - Prev Yrs	2,137
<u>TOTAL REVENUES</u>		<u>\$22,074</u>
EXPENDITURES		
2480-581000-3450-0000-8001	Principal Payments	19,356
2480-582000-3450-0000-8001	Interest Payments	2,468
2480-583000-3450-0000-8001	Fiscal Agent Fees	250
<u>TOTAL EXPENDITURES</u>		<u>\$22,074</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$10,392 and the ending fund balance at December 31, 2015 is expected to be \$8,255.

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, Joseph E. Davis, Jr., 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.

RECUSED AT VOTING: Troy Comeaux.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4636

AN ORDINANCE ADOPTING THE 2015 ROYALTY 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 2015 Royalty Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3400-434004-0000-0000-0000	Parish Royalty Fund	3,300,000
3400-461000-0000-0000-0000	Investment Income	45,000
3400-499000-0000-0000-0000	Fund Bal - Prev Yrs	1,314,948
3400-910001-0000-0000-0000	General Fund	97,500
3400-910103-0000-0000-0000	PW Drng Mtce Fund	400,000
3400-910343-0000-0000-0000	Texaco Royalty Fund	37,200
3400-910467-0000-0000-0000	Airport Auth Fund	5,000
3400-910467-0000-0051-0000	Airport Auth Fund	8,000
3400-431000-3200-0000-1024	HMGP Home Elevation	2,076,492
TOTAL REVENUES		\$7,284,140

EXPENDITURES		
3400-969001-1912-0000-0000	General Fund	21,500
3400-960112-2320-0000-0000	Crim Jus Fac	982,000
3400-600018-2912-0000-0000	National Guard	2,000
3400-960103-3200-0000-0000	PW Drng Mtce Fund	75,000
3400-533000-3200-0000-1024	Prof Svcs	76,492
3400-575000-3200-0000-1024	Contract Payments	2,000,000
3400-575000-3200-0000-1029	Contract Payments	80,561
3400-600008-3200-0000-3007	City of New Iberia	400,000
3400-960102-3310-0000-0000	Road Dist No. 10 Mtce	2,520,720
3400-575000-3310-0000-3020	Contract Payments	50,000
3400-960220-3310-0000-9013	Bond Redemption Fund	860,906
3400-533100-3340-0000-9039	Arch/Engr Svcs	1
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	42,500
3400-600029-4400-0000-0000	Parish Serv Officer	13,320
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
3400-600048-4400-0000-0000	Jean City Marshall	24,000
3400-600053-4400-0000-0000	Kingdom Builders	1,500
3400-600054-4400-0000-0000	Serenity Help	2,000
3400-960168-5100-0000-0000	Rec & Playground Fund	8,000
3400-562000-5220-0000-3006	Utilities	30,000
TOTAL EXPENDITURES		\$7,284,140

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- SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$5,349,007 and the ending fund balance at December 31, 2015 is expected to be \$4,034,059.
- 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 2015 for revenues received up to the amount of \$1.2 million.
- SECTION 4. That said policy amended by Resolution No. 2011-74, to provide that the revenues received in an amount over \$2.1 million shall be dedicated to reserve funding for future road improvements projects.
- SECTION 5. That said policy amended by Resolution No. 2012-380, to provide that the revenues received in an amount over \$2.9 million shall be dedicated to reserve funding for future road improvements projects.
- SECTION 6. That a policy as established by Resolution No. 97-228, and amended by Resolution No. 2011-74 and Resolution No. 2012-380, is hereby waived for 2015 for revenues received up to the amount of \$3.5 million.
- 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, Joseph E. Davis, Jr., 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.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4637

AN ORDINANCE ADOPTING THE 2015 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 2015 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	37,200
	<u>TOTAL REVENUES</u>	<u>\$37,200</u>
EXPENDITURES		
3430-960340-1510-0000-0000	Royalty Fund	37,200
	<u>TOTAL EXPENDITURES</u>	<u>\$37,200</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$4,954,341 and the ending fund balance at December 31, 2015 is expected to be \$4,954,341.

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, Joseph E. Davis, Jr., 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.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4638

AN ORDINANCE ADOPTING THE 2015 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 2015 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	5,000
3440-499000-0000-0000-0000	Fund Bal - Prev Yrs	105,981
<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, 2015 is expected to be \$704,607 and the ending fund balance at December 31, 2014 is expected to be \$598,626.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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A motion was made by Mr. Joseph E. Davis, Jr., seconded by Ms. Aquicline Rener-Arnold, that the following be adopted:

ORDINANCE NO. 2014-12-4639

AN ORDINANCE ADOPTING THE 2015 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 2015 LCDBG Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
REVENUES		
3450-431000-3200-0000-2016	Federal Sources	1,990,800
3450-431000-3310-0000-2017	Federal Sources	1,467,650
3450-431000-6420-0000-2013	Federal Sources	962,811
3450-499000-0000-0000-0000	Fund Bal - Prev Yrs	163,508
TOTAL REVENUES		\$4,584,769
EXPENDITURES		
3450-575000-0000-0000-2012	Contract Payments	163,508
3450-533000-3200-0000-2016	Prof Svcs	42,300
3450-575000-3200-0000-2016	Contract Payments	1,948,500
3450-533100-3310-0000-2017	Arch/Engr Svcs	205,500
3450-533600-3310-0000-2017	Admin Fees	47,300
3450-571000-3310-0000-2017	Land	264,850
3450-575000-3310-0000-2017	Contract Payments	950,000
3450-533600-6420-0000-2013	Admin Fees	28,700
3450-571000-6420-0000-2013	Land	151,000
3450-575000-6420-0000-2013	Contract Payments	783,111
TOTAL EXPENDITURE		\$4,584,769

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$163,508 and the ending fund balance at December 31, 2015 is expected to be \$-0-.

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

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4640

AN ORDINANCE ADOPTING THE 2015 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 2015 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	12,000
4350-462000-0000-0000-0000	Rents & Royalties	43,900
4350-470010-0000-0000-0000	Misc Revenue	80,000
4350-499000-0000-0000-0000	Fund Bal - Prev Yrs	397,073
4350-910435-0000-0000-0000	Sewer Dist #1 Fund	311,294
4350-910439-0000-0000-0000	SD-Port of Iberia	15,000
4350-443003-3450-0000-0000	User Fees-Sewer	1,800,000
4350-443004-3450-0000-0000	Hook up Fees-Sewer	9,000
4350-443005-3450-0000-0000	Delinq Fees-Sewer	30,000
4350-443007-3450-0000-0085	Impact Fees-Sewer	10,000
TOTAL EXPENDITURES		\$2,708,267
EXPENDITURES		
4350-511000-3450-0000-0000	Personal Svcs	276,095
4350-521000-3450-0000-0000	Group Insurance	82,800
4350-521100-3450-0000-0000	Group Ins-Retired	18,078
4350-522100-3450-0000-0000	Medicare	2,872
4350-523000-3450-0000-0000	Paroch Retirement	40,034
4350-526000-3450-0000-0000	Workers Comp	5,025
4350-522000-3450-0000-0000	Prof Contractor	171,250
4350-533000-3450-0000-0000	Prof Svcs	50,000
4350-533200-3450-0000-0000	Lab Testing Svcs	5,500
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	44,000
4350-543100-3450-0000-0000	Repair & Mtce-Bldgs	20,000
4350-543200-3450-0000-0000	Repair & Mtce-Equip	55,750
4350-543300-3450-0000-0000	Repair & Mtce-Veh	90,000
4350-543500-3450-0000-0000	Repair & Mtce-City Plant	310,000
4350-543501-3450-0000-0000	Repair & Mtce-City New	500,000
4350-544200-3450-0000-0000	Rental-Equip/Veh	4,000
4350-552000-3450-0000-0000	Insurance	30,400
4350-553000-3450-0000-0000	Communications	31,000
4350-554000-3450-0000-0000	Adv, Dues & Sub	2,000
4350-555000-3450-0000-0000	Printing & Binding	500
4350-558000-3450-0000-0000	Travel & Training	3,000
4350-561000-3450-0000-0000	Supplies & Postage	6,000
4350-561700-3450-0000-0000	Chemicals	4,000
4350-562000-3450-0000-0000	Utilities	133,000
4350-573000-3450-0000-0000	Impr Other Bldgs	100,000
4350-574100-3450-0000-0000	Equip & Furn	30,000
4350-581000-3450-0000-0000	Principal Payments	264,000
4350-582000-3450-0000-0000	Interest Payments	45,294
4350-583000-3450-0000-0000	Fiscal Agent Fees	1,000
4350-960001-3450-0000-0000	General Fund	15,000

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ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4350-960435-3450-0000-0000	Sew Dist #1 Fund	311,294
	<u>TOTAL EXPENDITURE</u>	<u>\$2,708,267</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$1,450,228 and the ending fund balance at December 31, 2015 is expected to be \$1,138,934.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4641

AN ORDINANCE ADOPTING THE 2015 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 2015 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	2,000
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	1,000
<u>TOTAL REVENUES</u>		<u>\$122,100</u>
EXPENDITURES		
4390-533000-3450-0000-0000	Prof Svcs	3,000
4390-533200-3450-0000-0000	Lab Test Svcs	2,500
4390-533500-3450-0000-0000	Indirect Cost Alloc	1,036
4390-542000-3450-0000-0000	Contract for Svcs	7,000
4390-543200-3450-0000-0000	Repair & Mtce-Equip	18,300
4390-543300-3450-0000-0000	Repair & Mtce-Veh	34,139
4390-543400-3450-0000-0000	Repair & Mtce-Other	5,000
4390-552000-3450-0000-0000	Insurance	1,800
4390-553000-3450-0000-0000	Communications	2,200
4390-555000-3450-0000-0000	Printing & Binding	200
4390-561000-3450-0000-0000	Supplies & Postage	2,000
4390-561700-3450-0000-0000	Chemicals	4,100
4390-562000-3450-0000-0000	Utilities	20,000
4390-574100-3450-0000-0000	Equip & Furn	5,825
4390-960435-3450-0000-0000	Sewer Dist #1 Fund	15,000
<u>TOTAL EXPENDITURES</u>		<u>\$122,100</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$393,981 and the ending fund balance at December 31, 2015 is expected to be \$393,981.

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, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W.

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Fitch, Aquicline Rener-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2014-12-4642

AN ORDINANCE ADOPTING THE 2015 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 2015 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	100,000
4670-446002-0000-0000-0000	Tug Rental	6,600
4670-446005-0000-0000-0000	Aviation Rentals	1,128,162
4670-446006-0000-0000-0000	Crop Income	194,000
4670-461000-0000-0000-0000	Investment Income	2,500
4670-470010-0000-0000-0000	Misc Revenue	10,000
4670-446001-0000-0000-0051	Flowage Fees	20,000
4670-446007-0000-0000-0051	Aviation Rentals	51,731
<u>TOTAL REVENUES</u>		<u>\$1,512,993</u>

EXPENDITURES		
4670-511000-6520-0001-0000	Personal Svcs	121,336
4670-521000-6520-0001-0000	Group Insurance	43,194
4670-521100-6520-0001-0000	Group Insur-Retired	22,411
4670-522100-6520-0001-0000	Medicare	1,759
4670-523000-6520-0001-0000	Paroch Retirement	17,594
4670-526000-6520-0001-0000	Workers Comp	425
4670-533000-6520-0001-0000	Prof Svcs	65,000
4670-533400-6520-0001-0000	District Attorney	19,000
4670-533500-6520-0001-0000	Indirect Cost Alloc	8,200
4670-543200-6520-0001-0000	Repair & Mtce-Equip	4,500
4670-543300-6520-0001-0000	Repair & Mtce-Veh	1,000
4670-544200-6520-0001-0000	Rental-Equip/Veh	500
4670-552000-6520-0001-0000	Insurance	40,000
4670-553000-6520-0001-0000	Communications	9,000
4670-554000-6520-0001-0000	Adv, Dues & Subs	8,000
4670-555000-6520-0001-0000	Printing & Binding	750
4670-557000-6520-0001-0000	Publicity	25,000
4670-558000-6520-0001-0000	Travel & Training	10,000
4670-561000-6520-0001-0000	Supplies & Postage	7,000
4670-562000-6520-0001-0000	Utilities	11,000
4670-574100-6520-0001-0000	Equip & Furn	11,700
4670-581000-6520-0001-0000	Principal Payments	28,000
4670-582000-6520-0001-0000	Interest Payments	8,415
4670-599000-6520-0001-0000	Fund Bal - Prev Yrs	2,319
4670-960340-6520-0001-0000	Royalty Fund	5,000
4670-511000-6520-0002-0000	Personal Svcs	149,041
4670-521000-6520-0002-0000	Group Insurance	60,113
4670-521100-6520-0002-0000	Group Insur-Retired	12,144
4670-522100-6520-0002-0000	Medicare	2,161
4670-523000-6520-0002-0000	Paroch Retirement	21,611
4670-526000-6520-0002-0000	Workers Comp	6,707
4670-543100-6520-0002-0000	Repair & Mtce-Bldg	1,200
4670-543200-6520-0002-0000	Repair & Mtce-Equip	25,000
4670-543300-6520-0002-0000	Repair & Mtce-Veh	25,000

19900

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4670-543400-6520-0002-0000	Repair & Mtce-Other	1,000
4670-544200-6520-0002-0000	Rental-Equip/Veh	4,000
4670-553000-6520-0002-0000	Communications	3,000
4670-558000-6520-0002-0000	Travel & Training	2,000
4670-561000-6520-0002-0000	Supplies & Postage	5,000
4670-561700-6520-0002-0000	Chemicals	3,000
4670-562000-6520-0002-0000	Utilities	1,500
4670-565000-6520-0002-0000	Uniforms	1,200
4670-574100-6520-0002-0000	Equip & Furn	25,000
4670-533000-6520-0018-0000	Prof Svcs	66,113
4670-543200-6520-0018-0000	Repair & Mtce-Equip	30,000
4670-543400-6520-0018-0000	Repair & Mtce-Other	3,400
4670-554000-6520-0018-0000	Adv, Dues & Subsc	200
4670-558000-6520-0018-0000	Travel and Training	1,500
4670-561100-6520-0018-0000	Medical Supplies	500
4670-561300-6520-0018-0000	Bunk Gear	1,500
4670-574100-6520-0018-0000	Furn & Equip	2,000
4670-533000-6520-0051-0000	Prof Svcs	25,000
4670-543100-6520-0051-0000	Repair & Mtce-Bldgs	2,500
4670-543200-6520-0051-0000	Repair & Mtce-Equip	7,500
4670-543400-6520-0051-0000	Repair & Mtce-Other	12,000
4670-552000-6520-0051-0000	Insurance	15,000
4670-553000-6520-0051-0000	Communications	500
4670-561700-6520-0051-0000	Chemicals	1,500
4670-562000-6520-0051-0000	Utilities	6,000
4670-960340-6520-0051-0000	Royalty Fund	8,000
4670-543200-6520-0052-0000	Repair & Mtce-Equip	40,000
4670-543400-6520-0052-0000	Repair & Mtce-Other	144,000
4670-551000-6520-0052-0000	Mtce Contracts	18,000
4670-553000-6520-0052-0000	Communications	2,500
4670-561700-6520-0052-0000	Chemicals	10,000
4670-562000-6520-0052-0000	Utilities	9,500
4670-574100-6520-0052-0000	Furn & Equip	1,000
4670-543100-6520-0053-0000	Repair & Mtce-Bldgs	90,000
4670-543200-6520-0053-0000	Repair & Mtce-Equip	10,000
4670-562000-6520-0053-0000	Utilities	25,000
4670-572000-6520-0053-0000	Buildings	125,000
4670-543200-6520-0054-0000	Repair & Mtce-Equip	10,000
4670-553000-6520-0054-0000	Communications	20,000
4670-574100-6520-0054-0000	Equip & Furn	5,000
<u>TOTAL EXPENDITURES</u>		<u>\$1,512,993</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$425,839 and the ending fund balance at December 31, 2015 is expected to be \$604,271.

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, Joseph E. Davis, Jr., 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.

19901

NAYS: None.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

19902

A motion was made by Mr. Joseph E. Davis, Jr., seconded by Mr. Thomas J. Landry, that the following be adopted:

ORDINANCE NO. 2014-12-4643

AN ORDINANCE ADOPTING THE 2015 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 2015 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	160,000
4730-445010-0000-0000-0000	Concessions Sales	70,000
4730-445012-0000-0000-0000	Sale of Shavings	12,000
4730-445013-0000-0000-0000	Sugar Event Income	90,000
4730-445014-0000-0000-0000	Daily Rentals	20,000
4730-445015-0000-0000-0000	Hourly Rentals	6,000
4730-445016-0000-0000-0000	Sign Rentals	2,000
4730-445017-0000-0000-0000	Camper Hookups	13,000
4730-445018-0000-0000-0000	Booth Rentals	2,000
4730-445019-0000-0000-0000	Perm Stall Rentals	25,000
4730-445020-0000-0000-0000	SugaSheaux	25,000
4730-461000-0000-0000-0000	Investment Income	300
4730-910473-5240-0000-0000	Cajun RVerA Acct	122,495
4730-445010-5240-0101-0000	Concessions	336,000
4730-445023-5240-0101-0000	Entry Fees	232,000
4730-445024-5240-0101-0000	RV Rentals	526,000
4730-445025-5240-0101-0000	Golf Cart Rentals	40,000
4730-462000-5240-0101-0000	Rents & Royalties	10,000
4730-470010-5240-0101-0000	Misc Revenue	10,000
4730-910001-5240-0101-0000	General Fund	435,573
TOTAL REVENUES		\$2,137,368
EXPENDITURES		
4730-511000-5240-0045-0000	Personal Svcs	152,003
4730-515000-5240-0045-0000	Auto Allowance	3,600
4730-521000-5240-0045-0000	Group Insurance	29,236
4730-522000-5240-0045-000	Social Security	1,425
4730-522100-5240-0045-0000	Medicare	2,204
4730-523000-5240-0045-0000	Paroch Retirement	18,707
4730-526000-5240-0045-0000	Workers Comp	2,520
4730-533000-5240-0045-0000	Prof Svcs	1,000
4730-533400-5240-0045-0000	District Attorney	2,000
4730-533500-5240-0045-0000	Indirect Cost Alloc	5,100
4730-542000-5240-0045-0000	Contract for Svcs	20,000
4730-542100-5240-0045-0000	Disposal Svcs	1,500
4730-543100-5240-0045-0000	Repair & Mtce-Bldgs	5,000
4730-543200-5240-0045-0000	Repair & Mtce-Equip	14,000
4730-543300-5240-0045-0000	Repair & Mtce-Veh	4,000
4730-551000-5240-0045-0000	Mtce Contracts	800
4730-552000-5240-0045-0000	Insurance	13,000
4730-553000-5240-0045-0000	Communications	6,000
4730-554000-5240-0045-0000	Adv, Dues & Sub	4,000
4730-556000-5240-0045-0000	Bank Charges	700
4730-557020-5240-0045-0000	SugaSheaux	10,000
4730-557030-5240-0045-0000	Sugarena Events	120,000

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
4730-561000-5240-0045-0000	Supplies & Postage	3,500
4730-561800-5240-0045-0000	Farm Supplies	9,000
4730-561850-5240-0045-0000	Concessions Supplies	55,000
4730-561870-5240-0045-0000	Sign Supplies	1,000
4730-561900-5240-0045-0000	Other Supplies	1,500
4730-562100-5240-0045-0000	Natural Gas	3,000
4730-562200-5240-0045-0000	Electricity	50,000
4730-562400-5240-0045-0000	Water	5,000
4730-562500-5240-0045-0000	Sewerage	3,000
4730-511000-5240-0101-0000	Personal Svcs	51,250
4730-512000-5240-0101-0000	Personal Svcs-PT	175,000
4730-521000-5240-0101-0000	Group Insurance	216
4730-522000-5240-0101-0000	Social Security	10,700
4730-522100-5240-0101-0000	Medicare	3,233
4730-523000-5240-0101-0000	Paroch Retirement	7,431
4730-526000-5240-0101-0000	Workers Comp	2,670
4730-533000-5240-0101-0000	Prof Svcs	10,000
4730-533020-5240-0101-0000	Security Svcs	30,000
4730-542000-5240-0101-0000	Contract for Svcs	71,000
4730-542100-5240-0101-0000	Disposal Svcs	17,000
4730-543100-5240-0101-0000	Repair & Mtce-Bldgs	30,000
4730-543200-5240-0101-0000	Repair & Mtce-Equip	20,000
4730-543300-5240-0101-0000	Repair & Mtce-Vehi	500
4730-551000-5240-0101-0000	Mtce Contracts	500
4730-552000-5240-0101-0000	Insurance	15,000
4730-553000-5240-0101-0000	Communications	10,000
4730-554000-5240-0101-0000	Adv, Dues & Subs	10,505
4730-555000-5240-0101-0000	Print & Binding	2,500
4730-556000-5240-0101-0000	Bank Charges	23,000
4730-557031-5240-0101-0000	Cajun R Vera Expense	100,000
4730-561000-5240-0101-0000	Supplies & Postage	20,000
4730-561700-5240-0101-0000	Chemicals	25,000
4730-561850-5240-0101-0000	Concessions Supplies	150,000
4730-562100-5240-0101-0000	Natural Gas	40,000
4730-562200-5240-0101-0000	Electricity	170,000
4730-562400-5240-0101-0000	Water	30,000
4730-574100-5240-0101-0000	Furniture & Equip	6,000
4730-581000-5240-0101-0000	Principal Payments	300,000
4730-582000-5240-0101-0000	Interest Payments	135,573
4730-960473-5240-0101-0000	AFC Fund	122,495
<u>TOTAL EXPENDITURES</u>		<u>\$2,137,368</u>

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be -0- and the ending fund balance at December 31, 2015 is expected to be -0-.

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

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

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

19904

NAYS: David Ditch and Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4644

AN ORDINANCE ADOPTING THE 2015 WATERWORKS 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 2015 WaterWorks District No. 3 Fund Budget of Revenues and Expenditures, as submitted, as follows:

ACCOUNT NUMBER	ACCOUNT TITLE	APPROPRIATION
<u>REVENUES</u>		
4870-443005-0000-0000-0000	Delinq Fees-Water	11,000
4870-443008-0000-0000-0000	Other Fees-Water	5,000
4870-443009-0000-0000-0000	Sales-Water	800,000
4870-443010-0000-0000-0000	Recon Fees-Water	5,000
4870-443011-0000-0000-0000	Connect Fees-Water	40,000
4870-461000-0000-0000-0000	Investment Income	10,000
4870-470010-0000-0000-0000	Misc Revenue	3,000
4870-499000-0000-0000-0000	Fund Bal - Prev Yrs	225,373
4870-910487-0000-0000-0000	WW Dist #3	237,600
	<u>TOTAL REVENUES</u>	<u>\$1,336,973</u>
<u>EXPENDITURES</u>		
4870-511000-3540-0000-0000	Personal Svcs	197,325
4870-521000-3540-0000-0000	Group Insurance	65,412
4870-522100-3540-0000-0000	Medicare	2,861
4870-523000-3540-0000-0000	Paroch Retirement	28,612
4870-526000-3540-0000-0000	Workers Comp	7,781
4870-533000-3540-0000-0000	Prof Svcs	25,000
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	1,800
4870-533100-3540-0000-0000	Arch/Engr Svcs	25,000
4870-533400-3540-0000-0000	District Attorney	1,500
4870-533500-3540-0000-0000	Indirect Cost Alloc	7,000
4870-542000-3540-0000-0000	Contract for Svcs	25,000
4870-543100-3540-0000-0000	Repair & Mtce-Bldgs	7,500
4870-543200-3540-0000-0000	Repair & Mtce-Equip	65,000
4870-543300-3540-0000-0000	Repair & 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	20,000
4870-561900-3540-0000-0000	Other Supplies	35,000
4870-562000-3540-0000-0000	Utilities	30,000
4870-572000-3540-0000-0000	Buildings	10,000
4870-573000-3540-0000-0000	Impr Other	245,000
4870-574100-3540-0000-0000	Equip & Furn	25,000
4870-581000-3540-0000-0000	Principal Payments	71,000
4870-582000-3540-0000-0000	Interest Payments	79,082
4870-960487-3540-0000-0000	WW Dist #3	237,600
	<u>TOTAL EXPENDITURES</u>	<u>\$1,336,973</u>

19906

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$586,007 and the ending fund balance at December 31, 2015 is expected to be \$360,634.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4645

AN ORDINANCE ADOPTING THE 2015 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 2015 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	7,000
5900-499000-0000-0000-0000	Fund Bal - Prev Yrs	230,789
TOTAL REVENUES		\$874,789
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	12,467
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	95,886
5900-552200-7100-0094-0000	Gen Liability Claims	25,570
5900-552200-7100-0095-0000	Gen Liability Claims	10,000
5900-552200-7100-0100-0000	Gen Liability Claims	10,000
5900-552200-7100-0103-0000	Gen Liability Claims	10,000
5900-552300-7200-0074-0000	Workers Comp Claims	168,290
5900-552300-7200-0077-0000	Workers Comp Claims	28,954
5900-552300-7200-0080-0000	Workers Comp Claims	500
5900-552300-7200-0081-0000	Workers Comp Claims	500
TOTAL EXPENDITURES		\$874,789

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$2,009,172 and the ending fund balance at December 31, 2015 is expected to be \$1,798,383.

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:

19908

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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.

And the Ordinance was declared adopted this 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4646

AN ORDINANCE ADOPTING THE 2015 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 2015 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	82,300
	TOTAL REVENUES	\$84,400
EXPENDITURES		
5910-525000-1205-0000-0000	Unemployment Comp	3,700
5910-525000-1510-0000-0000	Unemployment Comp	3,700
5910-533000-1510-0000-0000	Prof Fees	3,000
5910-525000-1540-0000-0000	Unemployment Comp	3,700
5910-525000-1911-0000-0000	Unemployment Comp	3,700
5910-525000-1912-0000-0000	Unemployment Comp	3,700
5910-525000-1919-0000-0000	Unemployment Comp	3,700
5910-525000-2210-0000-0000	Unemployment Comp	3,700
5910-525000-2410-0000-0000	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
5910-525000-4180-0000-0000	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	\$84,400

SECTION 2. That the beginning fund balance January 1, 2015 is expected to be \$242,927 and the ending fund balance at December 31, 2015 is expected to be \$160,627.

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:

19910

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

ORDINANCE NO. 2014-12-4647

AN ORDINANCE ADOPTING THE CAPITAL IMPROVEMENTS FUND BUDGET FOR 2015-2019, 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 Improvements Budget for the years of 2015 through 2019 shall be approved and adopted.
- SECTION 2. That due to the uncertainty of anticipated Royalty revenues over the next five (5) years, no additional major capital improvements projects are being proposed at this time.
- SECTION 3. That projects which are now in the process will be carried forward until completed, and any additional project will be proposed as needed, provided the necessary funding is available.
- SECTION 4. That a five (5) year Capital Outlay Budget for the years of 2015 through 2019 is hereby adopted as presented and made a part of this Ordinance.
- SECTION 5. That this Ordinance shall become effective immediately upon adoption by the Iberia Parish Council and approval by the Parish President in accordance with Section 2-13 of the Iberia Parish Home Rule Charter.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19912

A motion was made by Mr. Troy Comeaux, seconded unanimously by Meses. Maggie F. Daniels and Aquicline Rener-Arnold and Messrs. Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, David Ditch, Ricky Gonsoulin, Roger Duncan, Jerome W. Fitch, Marty Trahan, and D. Wayne Romero, that the following be adopted:

RESOLUTION NO. 2014-410

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF MR. RICKY BROUSSARD, BROTHER OF IBERIA PARISH HURRICANE, LEVEE AND CONSERVATION DISTRICT MEMBER PATRICK BROUSSARD, WHO PASSED AWAY ON NOVEMBER 28, 2014.

WHEREAS, it is with profound sorrow that the Iberia Parish Council does hereby acknowledge the recent passing of Mr. Ricky Broussard, brother of Iberia Parish Hurricane, Levee and Conservation District member Patrick Broussard, who passed away on November 28, 2014; and

WHEREAS, Mr. Broussard was a son, brother, husband, father, and grandfather to his family; and

WHEREAS, Mr. Broussard was co-owner and operator of Square B Farms and volunteered his time and talents within several community organizations; and

WHEREAS, Mr. Broussard. will be deeply missed by his family, his friends, and the community.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby express its sincere sympathies and condolences to the family of Mr. Ricky Broussard, brother of Iberia Parish Hurricane, Levee and Conservation District member Patrick Broussard, who passed away on November 28, 2014.

BE IT FURTHER RESOLVED, that this Resolution shall be forwarded to the family of Mr. Ricky Broussard.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Marty Trahan, seconded by Mr. David Ditch, that Resolution Summary No. 411, which is a Resolution granting preliminary and final approval to the Lone Oak Estates Subdivision, located at the intersection of Trahan Road and along Crochet Road, District 9, as reviewed and approved by the Iberia Parish Regional Planning Commission, the Iberia Parish Health Department, the Emergency 911 Office, and the Department of Public Works, be adopted.

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

RESOLUTION NO. 2014-411

A RESOLUTION GRANTING PRELIMINARY AND FINAL APPROVAL TO THE LONE OAK ESTATES SUBDIVISION, LOCATED AT THE INTERSECTION OF TRAHAN ROAD AND ALONG CROCHET ROAD, DISTRICT 9, AS REVIEWED AND APPROVED BY THE IBERIA PARISH REGIONAL PLANNING COMMISSION, THE IBERIA PARISH HEALTH DEPARTMENT, THE EMERGENCY 911 OFFICE, AND THE DEPARTMENT OF PUBLIC WORKS, AND FURTHER CONTINGENT UPON REVIEW AND APPROVAL OF THE FLOOD PLAIN MANAGER.

WHEREAS, an application has been made for Preliminary and Final Approval for the Lone Oak Estates Subdivision to the Iberia Parish Regional Planning Commission on September 18, 2014; and

WHEREAS, the proposed development consists of eleven (11) one plus acre lots; and

WHEREAS, the proposed development was reviewed and recommended for approval by the Iberia Parish Health Department, Emergency 911 Office, the Iberia Parish Departments of Public Works and Planning; and

WHEREAS, the Iberia Parish Regional Planning Commission did conduct the appropriate Public Hearing and did recommend granting Preliminary and Final Approval to Lone Oak Estates Subdivision; and

NOW THEREFORE BE IT RESOLVED, that the Iberia Parish Council does hereby grant Preliminary and Final Plat Approval to Lone Oak Estate Subdivision, contingent upon the review and approval of the Flood Plain Manager.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19914

A motion was made by Mr. Ricky J. Gonsoulin, seconded by Mr. Jerome W. Fitch, that Resolution Summary No. 412, which is a Resolution granting preliminary and final approval to the Interlaken IV Subdivision located at the intersection along La. 86 (Daspit Road) and along Lucerne Drive located in District 8, as reviewed and approved by the Iberia Parish Regional Planning Commission, the Iberia Parish Health Department, the Emergency 911 Office, and the Department of Public Works, be adopted.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Troy Comeaux, that the following be adopted:

RESOLUTION NO. 2014-412

A RESOLUTION GRANTING PRELIMINARY AND FINAL APPROVAL TO THE INTERLAKEN IV SUBDIVISION LOCATED AT THE INTERSECTION ALONG LA. 86 (DASPIT ROAD) AND ALONG LUCERNE DRIVE LOCATED IN DISTRICT 8, AS REVIEWED AND APPROVED BY THE IBERIA PARISH REGIONAL PLANNING COMMISSION, THE IBERIA PARISH HEALTH DEPARTMENT, THE EMERGENCY 911 OFFICE, AND THE DEPARTMENT OF PUBLIC WORKS, AND FURTHER CONTINGENT UPON REVIEW AND APPROVAL OF THE FLOOD PLAIN MANAGER.

WHEREAS, an application has been made for Preliminary and Final Approval for the Interlaken IV Subdivision to the Iberia Parish Regional Planning Commission on September 18, 2014; and

WHEREAS, the proposed development consists of nine (9) one plus acre lots; and

WHEREAS, the proposed development was reviewed and recommended for approval by the Iberia Parish Health Department, Emergency 911 Office, the Iberia Parish Departments of Public Works and Planning; and

WHEREAS, the Iberia Parish Regional Planning Commission did conduct the appropriate Public Hearing and did recommend granting Preliminary and Final Approval to Interlaken IV Subdivision; and

NOW BE IT THEREFORE ORDAINED, that the Iberia Parish Council does hereby grant Preliminary and Final Plat Approval to Interlaken IV Subdivision, contingent upon the review and approval of the Flood Plain Manager.

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

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

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 10th day of December, 2014.

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

RESOLUTION NO. 2014-413

A RESOLUTION APPOINTING MR. BENNY MENARD TO THE IBERIA ECONOMIC DEVELOPMENT AUTHORITY BOARD TO FILL A VACANCY CREATED BY THE EXPIRATION OF TERM FOR MS. LIZ BODIN, WHOSE TERM EXPIRES ON DECEMBER 31, 2014.

WHEREAS, Louisiana Revised Statutes 33:130.761 through 130.771 has authorized the creation of the Iberia Economic Development Authority, which will be governed by a five member board to consist of members of the Iberia Industrial Development Foundation with approval of the appointment of said board members by the Iberia Parish Council; and

WHEREAS, Section 2-42(e), which establishes a policy requiring two applications to be considered for appointments to Parish boards/commissions, is hereby waived for this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby approve the appointment of Mr. Benny Menard as a member of the Iberia Economic Development Authority Board for a two year term, to fill a vacancy created by the expiration of term for Ms. Liz Bodin, all in accordance with Louisiana State law.

BE IT FURTHER RESOLVED, that said term shall commence on January 1, 2015 and shall terminate on December 31, 2017.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19916

A motion was made by Mr. Marty Trahan, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-414

A RESOLUTION APPOINTING MR. JODY SUIRE TO THE IBERIA ECONOMIC DEVELOPMENT AUTHORITY BOARD TO FILL A VACANCY CREATED BY THE EXPIRATION OF TERM FOR MR. JIM WIGGINS, WHOSE TERM EXPIRES ON DECEMBER 31, 2014.

WHEREAS, Louisiana Revised Statutes 33:130.761 through 130.771 has authorized the creation of the Iberia Economic Development Authority, which will be governed by a five member board to consist of members of the Iberia Industrial Development Foundation with approval of the appointment of said board members by the Iberia Parish Council; and

WHEREAS, Section 2-42(e), which establishes a policy requiring two applications to be considered for appointments to Parish boards/commissions, is hereby waived for this appointment.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby approve the appointment of Mr. Jody Suire as a member of the Iberia Economic Development Authority Board for a two year term, to fill a vacancy created by the expiration of term for Mr. Jim Wiggins, all in accordance with Louisiana State law.

BE IT FURTHER RESOLVED, that said term shall commence on January 1, 2015 and shall terminate on December 31, 2017.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Troy Comeaux , that Resolution Summary No. 415, which is a Resolution appointing Mr. Roy Pontiff to the Iberia Economic Development Authority Board to fill a vacancy created by the expiration of term for Mr. Cecil Hymel, whose term expires on December 31, 2014, be deferred until the December 17, 2014 meeting of the Iberia Parish Council.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 to defer was declared adopted this 10th day of December, 2014.

19918

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

RESOLUTION NO. 2014-416

A RESOLUTION PROPOSING A CHANGE IN COMPENSATION FOR MEMBERS OF THE IBERIA PARISH COUNCIL TO PROVIDE AN INCREASE IN THE ANNUAL SALARY, WHICH IS CURRENTLY \$7,200 TO \$12,000, ALL IN ACCORDANCE WITH SECTION 2-05. B. OF THE IBERIA PARISH HOME RULE CHARTER.

WHEREAS, that Article II, Section 2-05. A. of the Iberia Parish Home Rule Charter, regarding Council member compensation, became effective on January 9, 1984 and has not be revised or amended; and

WHEREAS, Section 2-05. B. of the Iberia Parish Home Rule Charter includes that the Council may periodically review the compensation paid council members and may increase same by Resolution, provided that no Resolution increasing such compensation shall be passed during the last year of a term, and further, provided that an increase shall not become effective during the current term of the Council members adopting the Resolution; and

WHEREAS, the Iberia Parish Council is proposing a change in compensation for members of the Iberia Parish Council to provide an increase in the annual salary, which is currently \$7,200 to \$12,000, all to become effective in 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby propose a change in compensation for members of the 2016 term Iberia Parish Council to provide an increase in the annual salary, which is currently \$7,200 to \$12,000.

BE IT FURTHER RESOLVED, that said increase shall become effective for members of the Iberia Parish Council elected to serve beginning in 2016.

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, Joseph E. Davis, Jr., Lloyd Brown, Troy Comeaux, Jerome W. Fitch, Aquicline Rener-Arnold, and Marty Trahan.

NAYS: Thomas J. Landry, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Roger Duncan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the Resolution FAILED to be adopted this 10th day of December, 2014.

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

RESOLUTION NO. 2014-417

A RESOLUTION REQUESTING THE COUNCIL STAFF TO DEVELOP A TIMELINE FOR THE CREATION OF A UTILITIES/PROJECT MANAGER JOB DESCRIPTION, TO INCLUDE OBTAINING INFORMATION FROM OTHER PARISHES WITH SIMILAR JOB DESCRIPTIONS.

WHEREAS, there has been a request for the Council Staff to prepare a Utilities/Project Manager job description; and

WHEREAS, it is necessary to research information and create a job description to include duties and responsibilities for the position of Utilities/project Manager.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby request the Council Staff to prepare a Utilities/Project Manager job description, to include obtaining information from other Parishes with similar job descriptions.

BE IT FURTHER RESOLVED, that this timeline will be presented to the Executive Committee at their next available meeting upon receipt of all information.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19920

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Bernard E. Broussard, that the following be adopted:

RESOLUTION NO. 2014-418

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO EXECUTE AND ACCEPT A LAND RELEASE WITH THE FEDERAL AVIATION ADMINISTRATION (FAA) FOR 7.231 ACRES (TRACT 14, ZONED "I-1: INDUSTRIAL") AND TRANSFER 10.548 ACRES (TRACT 13; ZONED "A-1: AGRICULTURAL") OF PROPERTY WITHIN THE AIRPORT BOUNDARY AT ACADIANA REGIONAL AIRPORT TO BE USED FOR THE LA. 675 TO LA. 3212 ACCESS ROAD PROJECT, CONTINGENT UPON THE REVIEW AND APPROVAL BY THE DISTRICT ATTORNEY'S OFFICE.

WHEREAS, the Acadiana Regional Airport (ARA) has property which is needed for the La. 675 to La. 3212 Access Road Project; and

WHEREAS, ARA must receive approval from the Federal Aviation Administration (FAA) in order to release said property for this purpose; and

WHEREAS, ARA has provided the FAA with the necessary information and the FAA has approved the release of said property; and

WHEREAS, it is necessary to execute the documents to facilitate this transaction.

NOW THEREFORE BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the Parish President to execute and accept a Land Release with the Federal Aviation Administration (FAA) for 7.231 acres (Tract 14, zoned "I-1: Industrial") and transfer 10.548 acres (Tract 13; zoned "A-1: Agricultural") of property within the airport boundary at Acadiana Regional Airport to be used for the La. 675 to La. 3212 Access Road Project.

BE IT FURTHER RESOLVED, that the Parish President is hereby authorized to execute said agreement, upon the review and approval by the District Attorney's Office.

BE IT FURTHER RESOLVED, that this Resolution shall be recorded in the Official Records of Iberia Parish.

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, Joseph E. Davis, Jr., 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.

ABSTAINING AT VOTING: Troy Comeaux.

And the Resolution was declared adopted this 10th day of December, 2014.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Ricky J. Gonsoulin, that the following be adopted:

RESOLUTION NO. 2014-419

A RESOLUTION AUTHORIZING THE EXTENSION OF A PROFESSIONAL SERVICES AGREEMENT WITH LAROUSSINI PRODUCTIONS FOR THE VIDEOING OF IBERIA PARISH COUNCIL MEETINGS AT AN ANNUAL COST OF \$11,040 FOR THE YEAR 2015 AND FURTHER AUTHORIZING THE COUNCIL CHAIRMAN TO EXECUTE SAID AGREEMENT.

WHEREAS, Resolution No. 2012-59, dated March 7, 2012, awarded a Professional Services Agreement for the videoing of the Iberia Parish Committee and Council Meetings to Laroussini Productions at a cost of \$460 per hour for the first two hours and \$90 per hour (in 15 minute increments) thereafter; and

WHEREAS, Resolution No. 2013-98, adopted March 13, 2013, authorizing Amendment No. 1 to a Professional Services Agreement with Laroussini Productions for the videoing of Iberia Parish Council Meetings to authorize the videoing of only Regular and Special Council Meetings and further authorizing Council Chairman Roger Duncan to execute said Agreement; and

WHEREAS, the 2014 General Fund Budget, Legislative Function, Contract for Services Line Item includes an appropriation in the amount of \$25,000 which is intended for the cost of said video services.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby extend the current contract with for the Record Video Services, LLC d/b/a Bob Laroussini Productions for videoing of Iberia Parish Council and Committee meetings at an annual cost of \$11,040 for a one year period through December 31, 2013.

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

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19922

A motion was made by Mr. Joseph E. Davis, Jr., seconded by Mr. Thomas J. Landry, that the following be adopted:

RESOLUTION NO. 2014-420

A RESOLUTION AUTHORIZING A CHANGE IN THE REGULAR MEETINGS OF THE IBERIA PARISH COUNCIL AND ECONOMIC DEVELOPMENT DISTRICT NO. 1 FROM DECEMBER 24, 2014 TO DECEMBER 17, 2014.

WHEREAS, the second Regular Meeting of the Iberia Parish Council for December 2014 is scheduled for Wednesday, December 24, 2014, which is the Christmas Holiday as observed by the Parish; and

WHEREAS, the Iberia Parish Council wishes to change the date of this meeting to December 17, 2014 at this time.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a change in the Iberia Parish Council's Regular Meeting date from Wednesday, December 24, 2014 to Wednesday, December 17, 2014, due to the Christmas Holiday.

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, Joseph E. Davis, Jr., 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: Troy Comeaux.

And the Resolution was declared adopted this 10th day of December, 2014.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-421

A RESOLUTION ANNOUNCING THE REGULAR MEETINGS OF THE IBERIA PARISH COUNCIL TO BE HELD FOR FISCAL YEAR 2015.

WHEREAS, La. Revised Statutes provides that public notice of regular meetings be announced to the public.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby announce the Regular Meetings of the Iberia Parish Council to be held for Fiscal Year 2015 as follows:

**IBERIA PARISH COUNCIL
2015 MEETING SCHEDULE**

DEADLINE PRECEDING THURSDAY AT NOON	SECOND WEDNESDAY OF THE MONTH MEETING	DEADLINE PRECEDING THURSDAY AT NOON	FOURTH WEDNESDAY OF THE MONTH MEETING
Jan 8th	Jan 14th	Jan 22nd	Jan 28th
Feb 5th	Feb 11th	Feb 19th	Feb 25th
Mar 5th	Mar 11th	Mar 19th	Mar 25th
Apr 2nd	Apr 8th	Apr 16th	Apr 22nd
May 7th	May 13th	May 21st	May 27th
Jun 4th	Jun 10th	Jun 18th	Jun 24th
Jul 2nd	Jul 8th	Jul 15th	Jul 22nd
Aug 6th	Aug 12th	Aug 20th	Aug 26th
Sep 3rd	Sep 9th	Sep 17th	Sep 23rd
Oct 8th	Oct 14th	Oct 22nd	Oct 28th
Nov 5th	Nov 11th	Nov 19th	*Nov 25th
Dec 3rd	Dec 9th	Dec 17th	*Dec 23rd

*Meetings have generally been moved up to the third Wednesday (November 18th and December 16th) for the second meetings of these months due to Thanksgiving and Christmas holidays.

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, Joseph E. Davis, Jr., 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: Troy Comeaux.

And the Resolution was declared adopted this 10th day of December, 2014.

19924

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

RESOLUTION NO. 2014-422

A RESOLUTION REQUESTING THE IBERIA PARISH LEVEE, HURRICANE, AND CONSERVATION DISTRICT TO DEVELOP A LISTING OF PROJECTS ELIGIBLE FOR THE GULF COAST RESTORATION TRUST FUND ALLOCATIONS (BUCKETS 1 THROUGH 5) FOR IBERIA PARISH GOVERNMENT AND FURTHER PRESENTING SAID LISTING TO THE IBERIA PARISH COUNCIL FOR FINAL REVIEW AND APPROVAL.

WHEREAS, Iberia Parish is eligible to obtain allocations to be distributed from the Gulf Coast Restoration Fund; and

WHEREAS, it has been requested that the Iberia Parish Levee, Hurricane, and Conservation District develop a listing of projects eligible for the Gulf Coast Restoration Trust Fund Allocations (Buckets 1 through 5).

NOW THEREFORE BE IT RESOLVED, that the Iberia Parish Council does hereby request the Iberia Parish Levee, Hurricane, and Conservation District to develop a listing of projects eligible for the Gulf Coast Restoration Trust Fund Allocations (Buckets 1 through 5).

BE IT FURTHER RESOLVED, that said listing shall be presented to the Iberia Parish Council for final review and approval.

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, Joseph E. Davis, Jr., 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: Troy Comeaux.

And the Resolution was declared adopted this 10th day of December, 2014.

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

RESOLUTION NO. 2014-423

A RESOLUTION AUTHORIZING AN INCREASE IN THE ANNUAL SALARY OF THE CLERK OF THE COUNCIL FROM \$65,820 TO \$67,466 TO REFLECT A MERIT INCREASE OF 2.5% AND ALL TO BECOME EFFECTIVE WITH THE FIRST PAYROLL OF 2015.

WHEREAS, a merit evaluation was conducted for the Clerk of the Council and it is being recommended that a 2.5% pay increase be approved based on said merit evaluation; and

WHEREAS, Section 4-01 of the Iberia Parish Home Rule Charter includes provisions that require Council approval of the Clerk of the Council's annual salary.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a merit increase in the annual salary for the Clerk of Council at a rate of 2.5% for the year 2015.

BE IT FURTHER RESOLVED, that said annual salary shall be adjusted from \$65,820 to \$67,466, effective with the first payroll of 2015.

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, Joseph E. Davis, Jr., 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: Troy Comeaux.

And the Resolution was declared adopted this 10th day of December, 2014.

19926

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

RESOLUTION NO. 2014-424

A RESOLUTION AUTHORIZING A SPECIAL PROCEDURES AUDIT OF THE IBERIA PARISH MOSQUITO ABATEMENT PROGRAM AND AMENDING THE 2014 MOSQUITO CONTROL/DRAINAGE SALES TAX FUND BUDGET IN THE AMOUNT OF \$20,000 FOR SAID AUDIT, ALL TO BE FUNDED FROM THE PROFESSIONAL FEES LINE ITEM, AND FURTHER AUTHORIZING THE PARISH PRESIDENT TO EXECUTE THE NECESSARY DOCUMENTS ASSOCIATED WITH SAID AUDIT WITH A CPA FIRM.

WHEREAS, the Iberia Parish Council is requesting a Special Procedures Audit of the Iberia Parish Mosquito Abatement Program; and

WHEREAS, it is necessary to amend the 2014 Mosquito Control/Drainage Sales Tax Fund Budget to facilitate this audit.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a Special Procedures Audit of the Iberia Parish Mosquito Abatement Program.

BE IT FURTHER RESOLVED, that the 2014 Iberia Parish Mosquito Control/Drainage Sales Tax Fund Budget is hereby amended as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
533000 0000 0000 0000	Prof Fees	\$10,000	\$20,000
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$2,028,150	\$20,000

BE IT FURTHER RESOLVED, that Parish President Errol Romero is hereby authorized to execute the necessary documents associated with said audit.

BE IT FURTHER RESOLVED, that the findings of said audit will be presented to the Iberia Parish Council.

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: Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Bernard E. Broussard, Jerome W. Fitch, Marty Trahan, and D. Wayne Romero.

NAYS: Maggie F. Daniels, David Ditch, Ricky J. Gonsoulin, Roger Duncan, and Aquicline Renner-Arnold.

ABSENT: Glenn Romero.

ABSENT AT VOTING: Troy Comeaux.

And the Resolution FAILED to be adopted this 10th day of December, 2014.

A motion was made by Mr. Marty Trahan, seconded by Mr. D. Wayne Romero, that Resolution Summary No. 425, which is a Resolution amending a 2014 Fund Budget in the total amount of \$290,000 for the completion of water system improvements along U.S. 90 Frontage Road (east side) from Coteau Road to Captain Cade Road to St. Martin Parish line, all as requested by the Water Works District No. 3 Board, be discussed at this time.

A substitute motion was made by Mr. Bernard E. Broussard, seconded by Mr. Marty Trahan, that the Water Works District No. 3 Board request a variance from the La. Department of Transportation and Development to be allowed to install the water improvements within the State's rights-of-way.

A second substitute motion was made by Mr. David Ditch, seconded by Mr. Ricky J. Gonsoulin, that the original Resolution, identifying the funding source from the Fund Balances - Previous Years in the 2014 Royalty Fund Budget, be adopted:

RESOLUTION NO. 2014-425

A RESOLUTION AMENDING THE 2014 ROYALTY FUND BUDGET IN THE TOTAL AMOUNT OF \$290,000 FOR THE COMPLETION OF WATER SYSTEM IMPROVEMENTS ALONG U.S. 90 FRONTAGE ROAD (EAST SIDE) FROM COTEAU ROAD TO CAPTAIN CADE ROAD TO ST. MARTIN PARISH LINE, ALL AS REQUESTED BY THE WATER WORKS DISTRICT NO. 3 BOARD.

WHEREAS, there has been a request to amend the 2014 Royalty Fund Budget in the amount of \$290,000 for the Completion of Water System Improvements along U.S. 90 Frontage Road (East Side) from Coteau Road to Captain Cade Road to St. Martin Parish Line; and

WHEREAS, it is necessary to amend the 2014 Royalty Fund Budget in the amount of \$290,000 to appropriate funding for said improvements.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Royalty Fund Budget in the amount of \$290,000 for the Completion of Water System Improvements along U.S. 90 Frontage Road (East Side) from Coteau Road to Captain Cade Road to St. Martin Parish line, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$4,587,406	\$290,000
575000 3540 0000 0000	Contract Payments	\$503,000	\$290,000

BE IT FURTHER RESOLVED, that this appropriation shall be funded from the Fund Balances - 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 second substitute Resolution having been submitted to a vote, the vote thereon was as follows:

YEAS: Lloyd Brown, David Ditch, and D. Wayne Romero.

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NAYS: Maggie F. Daniels, Joseph E. Davis, Jr., Thomas J. Landry, Troy Comeaux, Bernard E. Broussard, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, and Marty Trahan.

ABSENT: Glenn Romero.

And the second substitute Resolution FAILED to be adopted this 10th day of December, 2014.

The substitute Resolution (variance) having been submitted to a vote, the vote thereon was as follows:

YEAS: Troy Comeaux, Bernard E. Broussard, Roger Duncan, Marty Trahan, and D. Wayne Romero.

NAYS: Maggie F. Daniels, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, David Ditch, Ricky J. Gonsoulin, Jerome W. Fitch, and Aquicline Rener-Arnold.

ABSENT: Glenn Romero.

And the substitute Resolution (variance) FAILED to be adopted this 10th day of December, 2014.

Mr. Troy Comeaux suggested that Mr. Dale LeBlanc ask the Water Works District No. 3 to come back with another proposal to the Council. Mr. LeBlanc stated that the Board would make a request that they begin at the water source, which is Coteau Road and proceed north, and proceed from that point. Mr. LeBlanc pointed out that the projects could be combined and they continue installing lines until the funds are depleted; however, this would not complete the lines to the St. Martin Parish boundary line.

Mr. Comeaux requested that we clarify with our Legal Counsel if this would be possible to do the work in this manner as the intent of the Resolution was to connect the water lines.

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

RESOLUTION NO. 2014-426

A RESOLUTION AUTHORIZING TRAVEL EXPENSES FOR UP TO FOURTEEN MEMBERS OF THE IBERIA PARISH COUNCIL TO ATTEND THE 2015 NACO LEGISLATIVE CONFERENCE TO BE HELD ON FEBRUARY 21-25, 2015 IN WASHINGTON, D.C., AT AN APPROXIMATE COST OF \$2,838 PER ATTENDEE.

WHEREAS, the annual NACo Legislative Conference is to be held in Washington, D.C. on February 21-25, 2015; and

WHEREAS, the approximate cost per person is estimated at \$2,838 for attendance at said convention.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize payment of travel expenses for up to fourteen members of the Iberia Parish Council to attend the annual NACo Legislative Conference to be held February 21-25, 2015 in Washington, D.C., at an approximate cost of \$2,838 per person.

BE IT FURTHER RESOLVED, that said appropriation shall be funded from the 2015 General Fund Budget, Legislative Travel 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: Maggie F. Daniels, Joseph E. Davis, Jr., Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, and D. Wayne Romero.

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

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 10th day of December, 2014.

19930

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

RESOLUTION NO. 2014-427

A RESOLUTION AUTHORIZING TRAVEL EXPENSES FOR UP TO FOURTEEN MEMBERS OF THE IBERIA PARISH COUNCIL TO ATTEND THE WESTERN INTERSTATE REGION CONFERENCE TO BE HELD ON MAY 20-22, 2015 IN KAUAI, HI, AT AN APPROXIMATE COST OF \$3,050 PER ATTENDEE.

WHEREAS, the annual Western Interstate Region Conference is to be held in Kauai, HI on May 20-22, 2015; and

WHEREAS, the approximate cost per person is estimated at \$3,050 for attendance at said convention.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize payment of travel expenses for up to fourteen members of the Iberia Parish Council to attend the annual Western Interstate Region Conference to be held May 20-22, 2015 in Kauai, HI, at an approximate cost of \$3,050 per person.

BE IT FURTHER RESOLVED, that said appropriation shall be funded from the 2015 General Fund Budget, Legislative Travel 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: Maggie F. Daniels, Joseph E. Davis, Jr., Lloyd Brown, Troy Comeaux, Roger Duncan, Jerome W. Fitch, and Aquicline Rener-Arnold.

NAYS: Thomas J. Landry, Bernard E. Broussard, David Ditch, Ricky J. Gonsoulin, Marty Trahan, and D. Wayne Romero.

ABSENT: Glenn Romero.

And the Resolution FAILED to be adopted this 10th day of December, 2014.

A motion was made by Mr. Lloyd Brown that Resolution Summary No. 428, which is a Resolution authorizing the Parish President to execute Lease Agreements for the Iberia Parish Government Type III Landfill and the Oxidation Pond, between the Parish of Iberia and Lillian Dugas Viator, et. al., and further amending the budget to facilitate said agreements as necessary, be tabled until the December 17, 2014 Iberia Parish Council meeting.

A substitute motion was made by Mr. David Ditch, seconded by Mr. Lloyd Brown, that Resolution Summary No. 428 be tabled until the December 17, 2014 Iberia Parish Council meeting and Chief Administrative Officer Thomas Burbank be in attendance to provide an update on the lease agreements.

Mr. Lloyd Brown then removed his second from the motion. Chairman Roger Duncan requested a second to Mr. David Ditch's substitute motion. Mr. Ricky J. Gonsoulin offered a second to the substitute motion that Resolution Summary No. 428 be tabled to the December 17, 2014 Iberia Parish Council meeting and Chief Administrative Officer Thomas Burbank be in attendance to provide an update on the lease agreements.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, and D. Wayne Romero.

NAYS: Bernard E. Broussard and Marty Trahan.

ABSENT: Glenn Romero.

And the substitute motion was declared adopted this 10th day of December, 2014.

19932

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

RESOLUTION NO. 2014-429

A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE IBERIA PARISH LEVEE, HURRICANE, AND CONSERVATION DISTRICT FOR THE RESTORE ACT FUNDING, DIRECT COMPONENT ALLOCATION OF \$180,000 TO FUND THE COASTAL PROTECTION AND RESTORATION AUTHORITY (CPRA) PROJECT OF THE DELCAMBRE-AVERY CANAL PROJECT, AND FURTHER CONTINGENT UPON THE REVIEW AND APPROVAL BY THE DISTRICT ATTORNEY'S OFFICE.

WHEREAS, approximately \$330,000 has been deposited in the Trust Fund for the Iberia Parish Government as part of the RESTORE Act; and

WHEREAS, it is the desire of Iberia Parish Government to partner with the Iberia Parish Levee, Hurricane, and Conservation District for RESTORE Act, Direct Component allocation; and

WHEREAS, Iberia Parish Government is aware that the Delcambre-Avery Canal Project sponsored by CPRA and the Iberia Parish Levee, Hurricane, and Conservation District is in need of funding in the amount of \$180,000 to complete funding of this project.

NOW THEREFORE BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the Parish President to enter into an Intergovernmental Agreement with the Iberia Parish Levee, Hurricane, and Conservation District for the RESTORE Act Funding, Direct Component allocation of \$180,000 to fund the Coastal Protection and Restoration Authority (CPRA) Project of the Delcambre-Avery Canal Project, contingent upon review and approval by the District Attorney's Office.

BE IT FURTHER RESOLVED, that the \$180,000 in funding shall be appropriated for this project from Bucket 1 of funds to be received through the RESTORE Act.

BE IT FURTHER RESOLVED, that Parish President Errol Romero is hereby authorized to execute said agreement.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Joseph E. Davis, Jr., seconded by Mr. Lloyd Brown, that the following be adopted:

RESOLUTION NO. 2014-430

A RESOLUTION AUTHORIZING AN INCREASE IN THE ANNUAL SALARY OF THE DIRECTOR OF PLANNING AND ZONING FROM \$65,387 TO \$67,022 TO REFLECT A MERIT INCREASE OF 2.5% AND TO BECOME EFFECTIVE WITH THE FIRST PAYROLL OF 2015.

WHEREAS, a merit evaluation was conducted for the Director of Permits, Planning and Zoning and it is being recommended that a 2.5% pay increase be approved based on said merit evaluation; and

WHEREAS, Section 4-01 of the Iberia Parish Home Rule Charter includes provisions that require Council approval of the Director of Permits, Planning and Zoning's annual salary.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a merit increase in the annual salary for the Director of Permits, Planning and Zoning at a rate of 2.5% for the year 2015.

BE IT FURTHER RESOLVED, that said annual salary shall be adjusted from \$65,387 to \$67,022, effective with the first payroll of 2015.

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, Joseph E. Davis, Jr., Lloyd Brown, David Ditch, Ricky J. Gonsoulin, Roger Duncan, Jerome W. Fitch, Aquicline Rener-Arnold, and D. Wayne Romero.

NAYS: Thomas J. Landry, Troy Comeaux, Bernard E. Broussard, and Marty Trahan.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 10th day of December, 2014.

19934

A motion was made by Mr. David Ditch, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-431

A RESOLUTION AUTHORIZING AN INCREASE IN THE ANNUAL SALARY OF THE PUBLIC WORKS DIRECTOR FROM \$73,544 TO \$75,393 TO REFLECT A MERIT INCREASE OF 2.5% AND ALL TO BECOME EFFECTIVE WITH THE FIRST PAYROLL OF 2015.

WHEREAS, a merit evaluation was conducted for the Director of Public Works and it is being recommended that a 2.5% pay increase be approved based on said merit evaluation; and

WHEREAS, Section 4-01 of the Iberia Parish Home Rule Charter includes provisions that require Council approval of the Director of Public Works' annual salary.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a merit increase in the annual salary for the Director of Public Works at a rate of 2.5% for the year 2015.

BE IT FURTHER RESOLVED, that said annual salary shall be adjusted from \$73,544 TO \$75,393, effective with the first payroll of 2015.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Joseph E. Davis, Jr., that Resolution Summary No. 432, which is a Resolution amending the 2014 Public Buildings Maintenance Fund Budget in the amount of \$56,230 to furnish and install (1) PEP full flow filter system for the Cooling Tower at the Main Court Building, all to be funded from the Fund Balance - Previous Years Line Item, be adopted at this time.

A motion was made by Mr. Lloyd Brown, seconded by Mr. Joseph E. Davis, Jr., that Resolution Summary No. 432, which is a Resolution amending the 2014 Public Buildings Maintenance Fund Budget in the amount of \$56,230 to furnish and install (1) PEP full flow filter system for the Cooling Tower at the Main Court Building, all to be funded from the Fund Balance - Previous Years Line Item, be tabled to the December 17, 2014 Iberia Parish Council meeting.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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.

And the motion to table was declared adopted this 10th day of December, 2014.

19936

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

RESOLUTION NO. 2014-433

A RESOLUTION AUTHORIZING ADMINISTRATION TO APPLY FOR A \$33,000 GRANT FROM LOCAL GOVERNMENT ASSISTANCE PROGRAM (LGAP) FOR AN UPGRADE TO THE MUNIS ACCOUNTING SYSTEM.

WHEREAS, there is an available software upgrade for the Munis Accounting System which is utilized by Iberia Parish Government; and

WHEREAS, there has been a request to apply for an upgrade to the Munis Accounting System in purchasing a timekeeping module and further to implement an existing purchasing/requisition module;

WHEREAS, grant funding may be available from the Local Government Assistance Program (LGAP) and the State of Louisiana for an upgrade to the Munis Accounting System.

NOW THEREFORE BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the Administration to apply for a \$33,000 grant from the Louisiana Government Assistance Program (LGAP) and the State of Louisiana for an upgrade to the Munis Accounting System.

BE IT FOR THE RESOLVED, that Parish President Errol Romero is hereby authorized to execute all documents relating to said application.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

RESOLUTION NO. 2014-434

A RESOLUTION DECLARING A FORD TAURUS AS SURPLUS, AND FURTHER AUTHORIZING DISPOSAL OF SAID ITEM IN ACCORDANCE WITH STATE AND PARISH POLICY, ALL AS REQUESTED BY THE IBERIA PARISH DRUG COURT.

WHEREAS, Iberia Parish Drug Court has expressed a desire to declare a 2004 Ford Taurus as surplus property in order that said equipment may be disposed of accordingly; and

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby declare the following vehicle as surplus property, as requested by the Iberia Parish Drug Court, as follows:

<u>INVENTORY</u>	<u>DESCRIPTION</u>	<u>REASON</u>
VIN #1FAFP53U54A141993	2004 Ford Taurus	No longer needed

BE IT FURTHER RESOLVED, that the Iberia Parish Council does hereby authorize the disposal of said property, all in accordance with Parish policy and State laws.

BE IT FURTHER RESOLVED, that Parish President Errol Romero is hereby authorized to execute the necessary documents to dispose of this vehicle.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19938

A motion was made by Mr. Lloyd Brown, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-435

A RESOLUTION AMENDING THE 2014 SOLID WASTE SALES TAX FUND BUDGET IN THE TOTAL AMOUNT OF \$68,000 TO APPROPRIATE FUNDING FOR ENGINEERING SERVICES FOR THE IBERIA PARISH GOVERNMENT TYPE III, C & D AND WOODWASTE LANDFILL, ALL TO BE FUNDED FROM THE FUND BALANCE - PREVIOUS YEARS LINE ITEM.

WHEREAS, there has been a request to amend the 2014 Solid Waste Sales Tax Fund Budget in the total amount of \$68,000 to appropriate funding for engineering services for the Iberia Parish Government Type III, C & D and Woodwaste Landfill; and

WHEREAS, it is necessary to amend the 2014 Solid Waste Sales Tax Fund Budget in the amount of \$68,000 to provide an appropriation for said services.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Solid Waste Sales Tax Fund Budget in the total amount of \$68,000 to appropriate funding for engineering services for the Iberia Parish Government Type III, C & D and Woodwaste Landfill, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$340,097	\$68,000
533100 3440 0020 0000	Arch/Engr Fees	\$0	\$68,000

BE IT FURTHER RESOLVED, that this appropriation shall be funded from the Fund Balance - Previous Year Line Item.

BE IT FURTHER RESOLVED, that the Parish President is hereby authorized to execute a contract for said engineering 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: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Bernard E. Broussard, that the following be adopted:

RESOLUTION NO. 2014-436

A RESOLUTION AMENDING RESOLUTION NOS. 97-228 (\$950,000), 2011-74 (\$2.1 MILLION), AND 2012-380 (\$2.9 MILLIN), TO PROVIDE THAT ROYALTY REVENUES RECEIVED IN AN AMOUNT OVER \$3.5 MILLION IN ANY GIVEN YEAR SHALL BE DEDICATED TO RESERVE FUNDING FOR FUTURE ROAD IMPROVEMENTS PROJECTS.

WHEREAS, Resolution No. 97-228, adopted November 12, 1997, established a policy to provide that any Royalty revenues received in an amount over \$950,000 in any given year shall be dedicated to reserve funding for future road improvements projects; and

WHEREAS, Resolution No. 2011-74, adopted April 6, 2011, amended Resolution No. 97-228, to provide that Royalty revenues received in an amount over \$2.1 Million in any given year shall be dedicated to reserve funding for future road improvements projects; and

WHEREAS, Resolution No. 2012-380, adopted September 26, 2014, amended Resolution Nos. 97-228 and 2011-74, to provide Royalty revenues in excess of \$2.9 million be dedicated to reserve funding for future road improvements projects; and

WHEREAS, Royalty revenues have been utilized for expenses, such as jail operations, bond payments, grants to other agencies, etc., which totaled \$950,000 as the time said policy was established; and

WHEREAS, said necessary expenses have increased over the past years to \$3.5 million annually and this policy has consistently been waived to coincide with the adoption of the Royalty Fund Budget; and

WHEREAS, it is necessary to adjust the cap of \$950,000 set by this policy to increase it to \$3.5 million and allow that any amount over \$3.5 million to be dedicated to reserve funding for future road improvements projects.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend Resolution Nos. NOS. 97-228 (\$950,000), 2011-74 (\$2.1 million), and 2012-380 (\$2.9 million), to provide that Royalty revenues received in an amount over \$3.5 million in any given year shall be dedicated to reserve funding for future road improvements projects.

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, Joseph E. Davis, Jr., 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.

And the Resolution was declared adopted this 10th day of December, 2014.

19940

A motion was made by Mr. Lloyd Brown, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-437

A RESOLUTION AMENDING THE 2014 GENERAL FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 General Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 General Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
418100 0000 0000 0000	Severance Taxes	\$500,000	\$130,000
421020 0000 0000 0000	Occupational	\$800,000	\$130,000
421021 0000 0000 0000	Interest & Penalties	\$0	\$4,000
421040 0000 0000 0000	Insurance	\$270,000	\$70,000
441001 0000 0000 0000	Indirect Cost Alloc	\$200,000	\$15,000
441002 0000 0000 0000	NSF Fees	\$0	\$925
441004 0000 0000 0000	Reproduction Costs	\$0	\$370
441005 0000 0000 0000	Zoning/Sbdvn Fees	\$6,000	\$1,000
461000 0000 0000 0000	Investment Income	\$30,000	(\$10,000)
470010 0000 0000 0000	Miscellaneous	\$0	\$9,000
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$2,675,578	(\$188,367)
451006 1205 0000 0000	Judicial Operational	\$85,000	(\$40,000)
451002 1280 0000 0000	Criminal Witness Fees	\$35,000	\$10,000
451011 1280 0000 0000	City of Jeanerette	\$60,000	\$50,000
422010 0000 0000 0000	Building Permits	\$370,000	\$15,000
422020 0000 0000 0000	Electrical Permits	\$20,000	\$8,000
422030 0000 0000 0000	Driveway Permits	\$5,000	\$2,000
422050 0000 0000 0000	Misc Permits	\$0	\$5,000
451004 2500 0000 0000	Coroner Operational	\$70,000	(\$20,000)
470010 2910 0000 0000	Misc Revenue	\$0	\$500
431000 2911 0000 1052	Homeland Sec SHSP2012	\$0	\$302
443001 2999 0000 0000	Nuisance Abatement	\$0	\$140
431000 4400 0000 1008	Homeless Shelter Grant	\$30,900	\$5,000
470010 3100 0055 0000	Misc Revenue	\$0	\$250
Clerk of Court			
543200 1240 0000 0000	Repair & Mtce-Equip	\$1,278,000	\$5,000
551000 1240 0000 0000	Maintenance Contracts	\$75,563	\$25,000
County Agent			
511000 1912 0000 0000	Personal Svcs	\$20,000	\$2,000
522000 1912 0000 0000	Social Security	\$1,146	\$300
522100 1912 0000 0000	Medicare	\$290	\$20
Permit Office			
533000 2410 0000 0000	Prof Svcs	\$240,000	\$100,000
555000 2410 0000 0000	Printing and Binding	\$3,000	\$500
561000 2410 0000 0000	Supplies & Postage	\$6,500	\$1,000
574000 2410 0000 0000	Equip & Furn	\$21,162	\$1,200
Coroner			
522100 2500 0000 0000	Medicare	\$898	\$500

19941

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
533300 2500 0000 0000	Prof Svcs	\$129,000	\$50,000
543300 2500 0000 0000	Repair & Mtce-Veh	\$4,000	\$500
533300 2600 0000 0000	Prof Svcs	\$10,000	(\$2,000)
555000 2600 0000 0000	Printing and Binding	\$0	\$2,000
Spanish Lake			
542000 3100 0055 0000	Contract Svcs	\$7,500	\$1,000
543000 3100 0055 0000	Repair & Mtce-Equip	\$4,000	\$3,000
552000 4120 0016 0000	Insurance	\$0	\$600
600003 4400 0000 1008	SMILE	\$30,900	\$5,000
Economic Development			
554000 6420 0000 0000	Adv, Dues, & Subs	\$15,000	\$2,500

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19942

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

RESOLUTION NO. 2014-438

A RESOLUTION AMENDING THE 2014 16TH JUROR AND WITNESS FEES FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 16th Juror and Witness Fees Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 16th Juror and Witness Fees Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
451002 0000 0000 0000	Witness Fees-Criminal	\$15,000	(\$56,000)
451003 0000 0000 0000	Juror Comp Fees	\$130,000	(\$50,090)
461000 0000 0000 0000	Investment Income	\$6,000	\$2,000
533000 1270 0000 0000	Prof Svcs	\$12,000	(\$12,000)
554000 1270 0000 0000	Adv, Dues, & Subs	\$700	(\$700)
558100 1270 0000 0000	Sequestered Jury Costs	\$50,620	(\$50,620)
559100 1270 0000 0000	Jury Commissioners	\$770	(\$770)
559300 1270 0000 0000	Witness Fees	\$40,000	(\$20,000)
559400 1270 0000 0000	Juror Fees	\$60,000	(\$20,000)

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

RESOLUTION NO. 2014-439

A RESOLUTION AMENDING THE 2014 SOLID WASTE SALES TAX FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Solid Waste Sales Tax Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Solid Waste Sales Tax Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$338,143	\$65,670
544100 3440 0019 0000	Rental-Land/Bldgs	\$6,060	\$12,120
544100 3440 0020 0000	Rental-Land/Bldgs	\$63,150	\$53,550

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19944

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Jerome W. Fitch, that the following be adopted:

RESOLUTION NO. 2014-440

A RESOLUTION AMENDING THE 2014 CRIMINAL JUSTICE FACILITY FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Criminal Justice Facility Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Criminal Justice Facility Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
Criminal Justice Facility			
910117 0000 0000 0000	Public Bldg Mtce	\$866,751	\$37,000
533020 2310 0000 0000	Security Svcs	\$15,000	(\$5,000)
533050 2310 0000 0000	Medical Svcs	\$60,000	(\$10,000)
542000 2310 0000 0000	Contract for Svcs	\$350,000	(\$30,000)
543100 2310 0000 0000	Repair & Mtce-Bldgs	\$203,113	\$137,000
551000 2310 0000 0000	Mtce Contracts	\$15,000	\$10,000
561100 2310 0000 0000	Medical Supplies	\$22,000	\$15,000
561150 2310 0000 0000	Inmate Supplies	\$80,000	(\$10,000)
562100 2310 0000 0000	Natural Gas	\$90,000	(\$20,000)
562200 2310 0000 0000	Electricity	\$220,000	(\$10,000)
562400 2310 0000 0000	Water	\$120,000	\$2,000
574100 2310 0000 0000	Furn and Equip	\$30,000	\$5,000
600002 2310 0000 0000	Sheriff	\$521,000	(\$47,000)

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Jerome W. Fitch, that the following be adopted:

RESOLUTION NO. 2014-441

A RESOLUTION AMENDING THE 2014 PUBLIC BUILDINGS MAINTENANCE FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Public Buildings Maintenance Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Public Buildings Maintenance Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
461000 0000 0000 0000	Investment Income	\$10,000	\$10,000
462000 5100 0000 0000	Rent & Royalties-Lydia	\$8,000	\$1,300
462000 5100 0000 0000	Rent & Royal-Sgrcn Fstv	\$30,000	\$3,800
521100 1919 0003 0000	Insurance-Retired	\$6,456	\$6,000
599000 1919 0003 0000	Fund Bal - Prev Yrs	\$80,206	\$100
543200 1919 0004 0000	Repair & Mtce-Equip	\$6,000	\$3,000
551000 1919 0004 0000	Mtce Contract	\$40,000	\$7,000
562100 1919 0004 0000	Natural Gas	\$3,100	\$3,000
562200 1919 0004 0000	Electricity	\$50,000	(\$10,000)
562000 1919 0006 0000	Utilities	\$4,200	\$2,000
533000 2105 0000 0000	Prof Svcs	\$18,000	(\$18,000)
543100 2105 0000 0000	Repair and Mtce-Bldg	\$19,000	(\$19,000)
960112 2105 0000 0000	Crim Jus Fac	\$866,751	\$37,000
NI Veterans Bldg			
543200 5100 0022 0000	Repair/Mtce- Equip	\$3,000	\$3,000
553000 5100 0022 0000	Communications	\$1,200	\$1,000

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19946

A motion was made by Mr. Joseph E. Davis, Jr., seconded by Mr. Jerome W. Fitch, that the following be adopted:

RESOLUTION NO. 2014-442

A RESOLUTION AMENDING THE 2014 HUD FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 HUD Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 HUD Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
544500 6330 0087 0000	Rental Vouchers	\$111,517	\$14,000
544500 6330 0087 0000	Rental Vouchers	\$181,216	(\$14,000)

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Thomas J. Landry, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-443

A RESOLUTION AMENDING THE 2014 ADULT DRUG COURT FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Adult Drug Court Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Adult Drug Court Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
444002 0000 0000 0000	Client Fee-Drug Screen	\$0	\$55,000
451009 0000 0000 0000	Crt Ordered Fines/Prob	\$0	\$8,000
451010 0000 0000 0000	Crt Ordered Screens	\$0	\$1,000
461000 0000 0000 0000	Investment Income	\$0	\$1,500
533000 4140 0000 0000	Prof Svcs	\$0	\$25,000
533200 4140 0000 0000	Lab Test Svcs	\$0	\$35,000
553000 4140 0000 0000	Communications	\$0	\$700
558000 4140 0000 0000	Travel & Training	\$0	\$4,000
561000 4140 0000 0000	Supplies & Postage	\$0	\$100
561900 4140 0000 0000	Other Supplies	\$0	\$500
562000 4140 0000 0000	Utilities	\$0	\$200
431000 0000 0000 1020	Federal Sources	\$0	\$62,000
444002 0000 0000 1020	Client Fee-Drug Screen	\$0	\$10,000
511000 4140 1020 0000	Personal Svcs	\$0	\$40,900
521000 4140 1020 0000	Group Insurance	\$0	\$8,200
522100 4140 1020 0000	Medicare	\$0	\$600
523000 4140 1020 0000	Paroch Retirement	\$0	\$6,100
526000 4140 1020 0000	Workers Comp	\$0	\$400
533200 4140 1020 0000	Lab Test Svcs	\$0	\$12,000
553000 4140 1020 0000	Communications	\$0	\$1,000
558000 4140 1020 0000	Travel & Training	\$0	\$2,800
434000 0000 0069 0000	Work Readiness	\$0	\$62,244
511000 4140 0069 0000	Personal Svcs	\$0	\$44,000
521000 4140 0069 0000	Group Insurance	\$0	\$7,600
522100 4140 0069 0000	Medicare	\$0	\$626
523000 4140 0069 0000	Paroch Retirement	\$0	\$7,020
526000 4140 0069 0000	Workers Comp	\$0	\$500
553000 4140 0069 0000	Communications	\$0	\$1,210
558000 4140 0069 0000	Travel & Training	\$0	\$1,288

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.

19948

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Bernard E. Broussard, seconded by Mr. Joseph E. Davis, Jr., that the following be adopted:

RESOLUTION NO. 2014-444

A RESOLUTION AMENDING THE 2014 JUVENILE DRUG COURT FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Juvenile Drug Court Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Juvenile Drug Court Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
533000 4140 0000 0000	Prof Svcs	\$0	\$8,000
533200 4140 0000 0000	Lab Test Svcs	\$0	\$3,000
533500 4140 0000 0000	Indirect Cost Alloc	\$0	\$1,000
543200 4140 0000 0000	Repair & Mtce-Equip	\$0	\$500
552000 4140 0000 0000	Insurance	\$0	\$1,200
553000 4140 0000 0000	Communications	\$0	\$600
558000 4140 0000 0000	Travel & Training	\$0	\$300
562000 4140 0000 0000	Utilities	\$0	\$100

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19950

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

RESOLUTION NO. 2014-445

A RESOLUTION AMENDING THE 2014 INDUSTRIAL DEVELOPMENT FOUNDATION FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Industrial Development Foundation Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Industrial Development Foundation Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
414102 0000 0000 0000	Hotel Rooms	\$204,441	\$50,000
533800 6420 0000 0000	Collection Fees	\$1,200	\$2,000
557000 6420 0000 0000	Publicity	\$199,354	\$15,000
59000 0000 0000 0000	Fund Bal - Prev Yrs	\$0	\$33,000

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19951

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

RESOLUTION NO. 2014-446

A RESOLUTION AMENDING THE 2014 ACADIANA FAIRGROUNDS
COMMISSION FUND BUDGET TO PROVIDE FOR YEAR END
ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Acadiana Fairgrounds Commission Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Acadiana Fairgrounds Commission Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
SugArena			
445009 0000 0000 0000	Other	\$0	\$2,700
455010 0000 0000 0000	Concessions Sales	\$120,000	(\$20,000)
455012 0000 0000 0000	Sale of Shavings	\$10,000	\$4,000
455013 0000 0000 0000	SugArena Event Income	\$120,000	(\$20,000)
455016 0000 0000 0000	Sign Rentals	\$1,000	\$3,600
445017 0000 0000 0000	Camper Hookups	\$35,000	(\$25,000)
455018 0000 0000 0000	Booth Rentals	\$13,000	(\$10,000)
462100 0000 0000 0000	Lease Revenues	\$0	\$2,250
470010 0000 0000 0000	Miscellaneous Revenues	\$0	\$70
910473 0000 0000 0000	Weekend Account	\$0	\$33,000
910473 5240 0000 0000	SugArena	\$0	\$105,000
511000 5240 0045 0000	Personal Svcs	\$189,428	(\$2,500)
521000 5240 0045 0000	Group Insurance	\$57,300	(\$18,700)
522000 5240 0045 0000	Social Security	\$0	\$600
523000 5240 0045 0000	Paroch Retirement	\$30,309	(\$7,500)
542000 5240 0045 0000	Contract for Svcs	\$20,000	\$600
543000 5240 0045 0000	Repair & Mtce-Equip	\$20,000	(\$5,000)
553000 5240 0045 0000	Communications	\$5,000	\$1,000
554000 5240 0045 0000	Adv, Dues, & Subs	\$4,000	\$12,000
556000 5240 0045 0000	Bank Charges	\$1,000	(\$200)
557020 5240 0045 0000	SugaSheaux	\$10,000	(\$1,000)
557030 5240 0045 0000	SugArena Events	\$140,000	(\$20,500)
561000 5240 0045 0000	Supplies & Postage	\$3,000	\$150
561800 5240 0045 0000	Farm Supplies	\$8,000	\$4,300
561900 5240 0045 0000	Other Supplies	\$1,500	\$1,000
562100 5240 0045 0000	Natural Gas	\$2,000	\$1,000
562400 5240 0045 0000	Water	\$3,000	\$1,000
562500 5240 0045 0000	Sewerage	\$63,000	(\$20,000)
574100 5240 0045 0000	Equip & Furn	\$0	\$150
599000 5240 0045 0000	Fund Bal - Prev Yrs	\$78,595	(\$78,595)
960001 5240 0045 0000	General Fund	\$577,000	(\$577,000)
960473 5240 0045 0000	Weekend Account	\$0	\$33,000
Cajun R Vera			
445100 5240 0101 0000	Concessions	\$600,000	(\$350,000)
445023 5240 0101 0000	Entry Fees	\$610,000	(\$344,000)
445024 5240 0101 0000	RV Rentals	\$405,000	(\$100,000)

19952

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
445025 5240 0101 0000	Golf Cart Rentals	\$70,000	(\$50,000)
462000 5240 0101 0000	Rents & Royalties	\$0	\$7,000
470060 5240 0101 0000	Contribs/Donations	\$0	\$5,000
511000 5240 0101 0000	Personal Svcs	\$45,000	(\$16,000)
512000 5240 0101 0000	Personal Svcs-PT	\$100,000	(\$30,000)
521000 5240 0101 0000	Group Insurance	\$0	\$600
522000 5240 0101 0000	Social Security	\$0	\$5,400
522100 5240 0101 0000	Medicare	\$0	\$1,600
523000 5240 0101 0000	Paroch Retirement	\$0	\$3,630
526000 5240 0101 0000	Workers Comp	\$0	\$2,900
533000 5240 0101 0000	Prof Svcs	\$0	\$5,000
533020 5240 0101 0000	Security Svcs	\$12,000	\$19,625
542000 5240 0101 0000	Contract for Svcs	\$126,000	(\$10,000)
542100 5240 0101 0000	Disposal Svcs	\$0	\$7,000
543100 5240 0101 0000	Repair & Mtce-Bldgs	\$3,000	\$20,000
543200 5240 0101 0000	Repair & Mtce-Equip	\$0	\$6,000
543300 5240 0101 0000	Repair & Mtce-Vehicles	\$0	\$200
551000 5240 0101 0000	Mtce Contracts	\$0	\$6,000
553000 5240 0101 0000	Communications	\$0	\$7,000
554000 5240 0101 0000	Adv, Dues, & Subs	\$50,000	(\$30,000)
555000 5240 0101 0000	Printing & Binding	\$0	\$1,000
556000 5240 0101 0000	Bank Charges	\$30,000	(\$10,000)
557031 5240 0101 0000	Cajun R Vera Expense	\$20,000	\$60,000
561000 5240 0101 0000	Supplies & Postage	\$2,500	\$10,000
561800 5240 0101 0000	Farm Supplies	\$146,160	(\$146,140)
561850 5240 0101 0000	Concession Supplies	\$210,000	(\$100,000)
562100 5240 0101 0000	Natural Gas	\$6,000	\$12,000
562200 5240 0101 0000	Electricity	\$40,000	\$84,000
574100 5240 0101 0000	Furn & Equip	\$100,000	(\$95,000)
960473 5240 0101 0000	AFC Fund	\$0	\$105,000

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, Joseph E. Davis, Jr., Thomas J. Landry, Lloyd Brown, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Aquicline Renner-Arnold, Marty Trahan, and D. Wayne Romero.

NAYS: David Ditch and Ricky J. Gonsoulin.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 10th day of December, 2014.

A motion was made by Ms. Maggie F. Daniels, seconded by Mr. Jerome W. Fitch, that the following be adopted:

RESOLUTION NO. 2014-447

A RESOLUTION AMENDING THE 2014 RISK MANAGEMENT FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Risk Management Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Risk Management Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$374,685	\$110,000
533400 1510 0000 0000	District Attorney	\$150,000	\$10,000
552200 7100 0095 0000	Gen Liability Claims	\$701	\$20,000
552200 7100 0100 0000	Gen Liability Claims	\$0	\$80,000

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

19954

A motion was made by Mr. Joseph E. Davis, Jr., seconded by Mr. Marty Trahan, that the following be adopted:

RESOLUTION NO. 2014-448

A RESOLUTION AMENDING THE 2014 UNEMPLOYMENT COMPENSATION FUND BUDGET TO PROVIDE FOR YEAR END ADJUSTMENTS.

WHEREAS, there is a need to amend the 2014 Unemployment Compensation Fund Budget to provide for year end adjustments.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the 2014 Unemployment Compensation Fund Budget to provide for year end adjustments, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$86,600	\$8,411
533500 1510 0000 0000	Indirect Cost Alloc	\$0	\$411
525000 4180 0000 0000	Unemployment Comp	\$0	\$8,000

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

RESOLUTION NO. 2014-449

A RESOLUTION AMENDING THE 2014 COMMUNICATIONS DISTRICT NO. 1 FUND BUDGET IN THE AMOUNT OF \$2,000,000 TO INCLUDE BOND REVENUE FOR THE DESIGN AND CONSTRUCTION OF THE 911 CENTER.

WHEREAS, there has been a request to amend the 2014 Communications District No. 1 Fund Budget in the amount of \$2,000,000 to include Bond Revenue for the Design and Construction of the 911 Center ; and

WHEREAS, it is necessary to amend the 2014 Communications District No. 1 Fund Budget in the amount of \$2,000,000 to appropriate said revenue.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby amend the Communications District No. 1 Fund Budget in the amount of \$2,000,000 to include Bond Revenue for the design and construction of the 911 Center, as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
930100 0000 0000 0000	Bonds	\$0	\$2,000,000
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$2,583,494	(\$1,947,650)
533000 2165 0000 9040	Prof Svcs	\$0	\$52,350

BE IT FURTHER RESOLVED, that this appropriation shall be funded from the receipt of bond proceeds.

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

NAYS: None.

ABSENT: Glenn Romero.

And the Resolution was declared adopted this 10th day of December, 2014.

19956

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

RESOLUTION NO. 2014-450

A RESOLUTION AUTHORIZING THE INSTALLATION OF A STREET LIGHT AT THE CUL-DE-SAC ON STELLY ROAD, LOCATED IN DISTRICT 5.

WHEREAS, there have been concerns expressed over inadequate lighting in the cul-de-sac of Stelly Road; and

WHEREAS, a request has been made to illuminate the area by installing a street light at the cul-de-sac.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize the installation of an illuminating street light at the cul-de-sac on Stelly Road, located in District 5.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

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

RESOLUTION NO. 2014-451

A RESOLUTION REQUESTING ADMINISTRATION TO IMPLEMENT A FRANCHISE FEE FOR ELECTRICAL COMPANIES OPERATING IN IBERIA PARISH, WHICH FEE IS TO BE DEDICATED FOR THE INSTALLATION AND MAINTENANCE OF STREET LIGHTING OF ROADWAYS AND PUBLIC PROPERTIES, AS AMENDED TO PROVIDE THAT THE DISTRICT ATTORNEY'S OFFICE DETERMINE THE FEASIBILITY OF ADJUSTING THE PARISH'S FRANCHISES WITH THE UTILITY COMPANIES OPERATING WITHIN IBERIA PARISH IN ORDER TO IMPLEMENT A FRANCHISE TO BE DEDICATED FOR THE INSTALLATION AND MAINTENANCE OF LIGHTING OF RURAL ROADWAYS AND SUBDIVISIONS.

WHEREAS, requests for the lighting of street lighting of roadways and public properties has increased over the years; and

WHEREAS, it is the intent of the Iberia Parish Council to propose the implementation of a franchise fee for electrical companies operating in Iberia Parish; and

WHEREAS, it is the intent of the Iberia Parish Council to dedicate this fee for the installation and maintenance of street lighting of rural roadways and subdivisions; and

WHEREAS, it is the intent of the Iberia Parish Council to include existing rural subdivisions wherein the developers and/or owners have installed and maintain street lighting if dedicated funding allows the Parish to absorb said costs.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby request District Attorney's Office to determine the feasibility of adjusting the Parish's franchises with utility companies operating in Iberia Parish in order to implement a franchise fee to be dedicated for the installation and maintenance of lighting of rural roadways and subdivisions.

BE IT FURTHER RESOLVED, that the District Attorney's Office is to research this matter in order to provide a recommendation to the Finance Committee.

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, Joseph E. Davis, Jr., 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.

And the Resolution was declared adopted this 10th day of December, 2014.

19958

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

RESOLUTION NO. 2014-452

A RESOLUTION REQUESTING ADMINISTRATION TO OBTAIN COST ESTIMATES TO HARD SURFACE (1) AUTUMN LANE, (2) NORTH DUBOIS ROAD, AND (3) WAGUESPACK ROAD EXTENSION FOR REVIEW BY THE IBERIA PARISH COUNCIL.

WHEREAS, complaints have been received regarding dust created on gravel roads throughout Iberia Parish; and

WHEREAS, there has been a request to obtain cost estimates to hard surface (1) Autumn Lane, (2) North Dubois Road, and (3) Waguespack Road Extension.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby request the Administration to obtain cost estimates to hard surface (1) Autumn Lane, (2) North Dubois Road, and (3) Waguespack Road Extension.

BE IT FURTHER RESOLVED, that said cost estimates shall be presented at the February 4, 2014 Public Works Committee for further review and recommendation to the Iberia Parish Council.

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, Joseph E. Davis, Jr., 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 10th day of December, 2014.

A motion was made by Mr. Thomas J. Landry, seconded by Ms. Maggie F. Daniels, that Resolution Summary No. 453, which is a Resolution to consider temporary polling place changes for various precincts within the boundaries of the Louisiana House of Representatives' 49th District for the Special Election to be held on February 21, 2015, be deferred to the December 17, 2014 Iberia Parish Council meeting.

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

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

NAYS: None.

ABSENT: Glenn Romero.

And the motion to defer was declared adopted this 10th day of December, 2014.

19960

A motion was made by Mr. Troy Comeaux, seconded by Mr. Jerome W. Fitch, that the Iberia Parish Council does hereby reconsider Resolution Summary No. 424, which is a Resolution authorizing a Special Procedures Audit of the Iberia Parish Mosquito Control Program and amending the 2014 Mosquito Control Fund Budget in the amount of \$20,000 for said audit, all to be funded from the Professional Fees line item, and further authorizing the Parish President to execute the necessary documents associated with said audit with a CPA firm.

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

YEAS: Maggie F. Daniels, Joseph E. Davis, Jr., 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.

And the motion to reconsider was declared adopted this 10th day of December, 2014.

A motion was made by Mr. Jerome W. Fitch, seconded by Mr. Bernard E. Broussard, that the following be adopted:

RESOLUTION NO. 2014-424

A RESOLUTION AUTHORIZING A SPECIAL PROCEDURES AUDIT OF THE IBERIA PARISH MOSQUITO ABATEMENT PROGRAM AND AMENDING THE 2014 MOSQUITO CONTROL/DRAINAGE SALES TAX FUND BUDGET IN THE AMOUNT OF \$20,000 FOR SAID AUDIT, ALL TO BE FUNDED FROM THE PROFESSIONAL FEES LINE ITEM, AND FURTHER AUTHORIZING THE PARISH PRESIDENT TO EXECUTE THE NECESSARY DOCUMENTS ASSOCIATED WITH SAID AUDIT WITH A CPA FIRM.

WHEREAS, the Iberia Parish Council is requesting a Special Procedures Audit of the Iberia Parish Mosquito Abatement Program; and

WHEREAS, it is necessary to amend the 2014 Mosquito Control/Drainage Sales Tax Fund Budget to facilitate this audit.

NOW, THEREFORE, BE IT RESOLVED, that the Iberia Parish Council does hereby authorize a Special Procedures Audit of the Iberia Parish Mosquito Abatement Program.

BE IT FURTHER RESOLVED, that the 2014 Iberia Parish Mosquito Control/Drainage Sales Tax Fund Budget is hereby amended as follows:

ACCOUNT NO.	ACCOUNT TITLE	BUDGET	ADJUSTMENT
533000 0000 0000 0000	Prof Fees	\$10,000	\$20,000
499000 0000 0000 0000	Fund Bal - Prev Yrs	\$2,028,150	\$20,000

BE IT FURTHER RESOLVED, that Parish President Errol Romero is hereby authorized to execute the necessary documents associated with said audit.

BE IT FURTHER RESOLVED, that the findings of said audit will be presented to the Iberia Parish Council.

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, Troy Comeaux, Bernard E. Broussard, Roger Duncan, Jerome W. Fitch, Marty Trahan, and D. Wayne Romero.

NAYS: Maggie F. Daniels, Joseph E. Davis, Jr., Lloyd Brown, David Ditch, Ricky J. Gonsoulin, and Aquicline Rener-Arnold.

ABSENT: Glenn Romero.

And the Resolution FAILED to be adopted this 10th day of December, 2014.

19962

ORDINANCES INTRODUCED

SUMMARY NO. 4648 (Introduced by David Ditch, District 7)

An Ordinance amending Chapter 19 of the Iberia Parish Code of Compiled Ordinances to provide updated information regarding the Acadiana Regional Planning Commission.

SUMMARY NO. 4649 (Introduced by Roger Duncan, District 10)

An Ordinance amending Chapter 16 of the Iberia Parish Code of Compiled Ordinances to establish a load limit on Vincent Road, located in District 9.

A motion was made by Ms. Aquicline Rener-Arnold, seconded by Mr. Bernard E. Broussard, 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