

CITY OF CROWLEY
REGULAR MEETING
AUGUST 12, 2014

The Mayor and Board of Aldermen of the City of Crowley, Louisiana, the governing authority of the City of Crowley, met in a regular session at 6:00 p.m. Tuesday the 12th day of August, 2014 at the regular meeting place of said Mayor and Board of Aldermen, the Council Chambers, 426 North Avenue F, Crowley, Louisiana.

Mayor Greg A. Jones presided with the following Aldermen present: Bryan Borill, J. Elliot Doré, Jeff Doré, Lyle Fogleman Jr., Vernon Martin, Mary Melancon, Steven Premeaux and Kitty Valdetero. Alderwoman Laurita Pete (illness) was absent.

Alderwoman Mary Melancon led the Pledge of Allegiance to the flag. Alderman Vernon Martin gave the invocation.

READING & APPROVAL OF MINUTES / BILLS:

Alderwoman Mary Melancon moved to dispense with the reading of the minutes of the July 8th, 2014 regular council meeting and approve them as written and distributed. Seconded by Alderman Steven Premeaux and duly adopted.

Alderman Lyle Fogleman moved to dispense with the reading of the minutes of the July 16th, 2014 special council meeting and approve them as written and distributed. Seconded by Alderman Bryan Borill and duly adopted.

Alderman Vernon Martin moved to dispense with the reading of the minutes of the August 4th, 2014 special council meeting and approve them as written and distributed. Seconded by Alderman Elliot Doré and duly adopted.

Alderwoman Kitty Valdetero moved to approve all bills presented for payment. Seconded by Alderman Bryan Borill and duly adopted.

MAYOR'S REPORT:

Mayor Jones presented the Sales Tax chart and User Fee chart that track the collection trend.

STANDING COMMITTEE REPORTS:

PUBLIC WORKS COMMITTEE:

Chairperson – Alderwoman Mary Melancon
Vice-Chairperson – Alderwoman Laurita Pete
Members – Aldermen Jeff Doré, Lyle Fogleman, Jr. and Vernon Martin

A motion was offered by Alderwoman Mary Melancon and seconded by Alderman Jeff Doré to award contracts to the various low bidders for the FY 2014-15 Annual Materials and Crack Repair work in accordance with results presented by Mader Engineering, Inc. Motion carried.

Acadiana Shell and Limestone is awarded

Proposal No. 1 - Surface Coarse Aggregates, Furnish Only

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
37.50	33.00	1	Gray Limestone #610 (3000 lbs. per cu. yd.), per ton
38.50	34.50	2	Gray Limestone #57 (2600 lbs. per cu. yd.), per ton

No Bids Received

Proposal No. 2 – Asphalt Concrete Cold Mix, Furnish Only

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
N/A	N/A	1	Cold Mix, per ton

No Bids Received

Proposal No. 3 - Crack Routing, Cleaning, and Sealing Pavement Cracks

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
N/A	N/A	1	Mobilization for Routing, Cleaning and Sealing Pavement Cracks, per each
N/A	N/A	2	Routing Pavement Cracks, per ln. ft.
N/A	N/A	3	Cleaning and Sealing Pavement Cracks, per ln. ft.

Lafayette Winwater Works Co. is awarded

Proposal No 4- Concrete Pipe and Arch Pipe, Furnish Only

(Prices shall include cost of Flexible watertight Gaskets), 8 Joints

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
10.65	10.88	1	15" Reinforced Concrete Pipe, per ln.ft.
15.05	14.96	2	18" Reinforced Concrete Pipe, per ln.ft.
22.96	22.84	3	24" Reinforced Concrete Pipe, per ln.ft.
33.16	32.98	4	30" Reinforced Concrete Pipe, per ln.ft.
43.11	42.88	5	36" Reinforced Concrete Pipe, per ln.ft.
53.77	53.48	6	42" Reinforced Concrete Pipe, per ln.ft.
67.96	67.59	7	48" Reinforced Concrete Pipe, per ln.ft.
84.00	83.25	8	54" Reinforced Concrete Pipe, per ln.ft.
102.00	100.95	9	60" Reinforced Concrete Pipe, per ln.ft.
142.00	140.00	10	72" Reinforced Concrete Pipe, per ln.ft.
N/A	N/A	11	84" Reinforced Concrete Pipe, per ln.ft.
17.62	17.50	12	11" X 18" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
19.52	19.41	13	13" X 22" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
27.23	27.08	14	18" X 28" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
32.84	32.67	15	23" X 36" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
44.99	44.75	16	27" X 24" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
58.31	58.00	17	31" X 51" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
74.15	73.75	18	36" X 58" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
90.40	89.91	19	40" X 65" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
111.68	111.08	20	45" X 73" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
N/A	N/A	21	54" X 88" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
N/A	N/A	22	62" X 102" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.
N/A	N/A	23	77" X 122" (Nominally Reinforced Concrete Arch Pipe, per ln.ft.

Acadiana Shell and Limestone is awarded

Proposal No 5- Ribbed Polyvinyl Chloride Pipe, Furnish Only

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
N/A	7.90	1	15" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
27.50	N/A	6	30" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.

Coastal Culvert and Supply is awarded

Proposal No 5- Ribbed Polyvinyl Chloride Pipe, Furnish Only

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
N/A	11.00	2	18" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
30.00	28.00	5	27" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.

Lafayette Winwater Works Co. is awarded

Proposal No 5- Ribbed Polyvinyl Chloride Pipe, Furnish Only

F.O.B. City of Crowley	Pick-Up by City Vehicle	Item No.	Description & Unit
------------------------	-------------------------	----------	--------------------

8.10	N/A	1	15" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
11.64	N/A	2	18" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
19.52	19.31	3	21" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
20.90	20.67	4	24" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
N/A	27.43	6	30" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.
41.59	41.14	7	36" Ribbed Polyvinyl Chloride Culvert Pipe(RPVCCP), per ln.ft.

Port Aggregates, Inc. is awarded

Proposal No.6 - Portland Cement Concrete & Flowable Fill, Furnish Only

F.O.B. of Crowley	City	Pick-Up by City Vehicle	Item No.	Description & Unit
110.00*		106.00*	1	Portland Cement Concrete, per cu. yd.
100.00		96.00	2	Flowable Fill, per cu. yd.

*polypropelene fibers (1 pound bag) \$9.00 per yard extra ccharge

A motion was offered by Alderwoman Mary Melancon and seconded by Alderman Vernon Martin to approve Partial Payment No. 11 in the amount of \$50,875.39 to Coastal Bridge Co. for the FY 2012-2013 Street Improvements Project. The project is 87% complete by cost and 72% by time. Motion carried.

PUBLIC SAFETY COMMITTEE:

Chairperson – Alderman Lyle Fogleman, Jr.

Vice-Chairperson – Alderman Bryan Borill

Members – Aldermen Vernon Martin, Mary Melancon and Steven Premeaux

A motion was offered by Alderman Lyle Fogleman and seconded by Alderman Jeff Doré to approve Crowley Chamber of Commerce request to close Parkerson Avenue from Front Street to 1st Street on November 15, 2014 from 7 a.m. to 4 p.m. for the Gumbo Cookoff. Motion carried.

A motion was offered by Alderman Lyle Fogleman and seconded by Alderwoman Kitty Valdetero to approve the request from the Crowley Service Area Fire Protection District # 11 and allow their July payment due to the city to exclude the vehicle crash involving hazardous materials that occurred on July 26, 2014 until collection from Linden Trucking. Motion carried.

A motion was offered by Alderman Lyle Fogleman and seconded by Alderman Vernon Martin to approve the Crowley Service Area Fire Protection District #11 request to enter into a Mutual Aid Agreement for the following roads: all of Panther Lane, Highway 98 southside from Georgia Loop to the Bayou, Ohlenforst Road west side from Highway 98 to Stephanie Road, Stephanie Road on both sides from Roy LeBlanc Road to Ohlenforst Road, Ebenezer Road west side from Highway 90 to Lovell Road, Standard Mill Road on both sides from Ebenezer Road to Boudreaux Road, all of Boudreaux Road, all of Monroe Road, Lovell Road on the northside from Ebenezer Road to Dogpatch Road, all of Dogpatch Road, and the intersection of Leger Road and Wilder Road on the Westside of Leger and the northside of Wilder) 3405 Wilder Road. Motion carried.

A motion was offered by Alderman Lyle Fogleman and seconded by Alderwoman Mary Melancon to approve a new 2014 Class A Retail Outlet Beer Permit for Sheryl Bartlett d/b/a Burger Zone, Inc. located at 1426 North Parkerson Avenue. Motion carried.

ZONING & ANNEXATION COMMITTEE:

Chairperson – Alderwoman Kitty Valdetero

Vice-Chairperson – Alderman Vernon Martin

Members – Aldermen Bryan Borill, J. Elliot Doré and Steven Premeaux

A motion was offered by Alderwoman Kitty Valdetero and seconded by Alderwoman Mary Melancon to place a mobile home on property described as Lot 14, Block 33, Crowley West located at North Avenue E owned by Marble Bourque Mire. Motion carried.

PUBLIC BUILDING COMMITTEE :

Chairperson – Alderman Bryan Borill
Vice-Chairperson – Alderman Lyle Fogleman, Jr.
Members – Aldermen J. Elliot Doré, Mary Melancon, and Steven Premeaux

A motion was offered by Alderman Bryan Borill and seconded by Alderwoman Mary Melancon to adopt a resolution of the Mayor and Board of Aldermen of the city of Crowley, Acadia Parish, Louisiana, authorizing a lease to the Assist Agency for office space in the Crowley Enterprise Center located at 11 North Parkerson Avenue, Crowley, Louisiana and to provide for the terms and conditions provided therein; and to provide for all matters relative thereto. Motion carried with one abstention, Alderman Vernon Martin.

RESOLUTION:

The following resolution was offered by Alderwoman Mary Melancon, duly seconded by Alderman Elliot Doré, and adopted.

RESOLUTION NO. 2014-1

WHEREAS, The City of Crowley City Council agrees to accept a servitude for roadway use of the following described property owned or to be owned by the State of Louisiana, through the Department of Transportation and Development (“Department”) and agrees to accept all future rights, obligations and liabilities, including, but not limited to, all duties, obligations, and responsibilities for the operation, maintenance, and liabilities associated with its operation and maintenance as a city street, subject to the reservation of the Department’s ownership and rights in connection with drainage and/or drainage facilities, on, over, and across the described property:

Parcel 1 - A 120 foot long portion of Interstate route I-10 north frontage road known as North Cherokee Drive centered on double ten (10) foot by ten (10) foot reinforced concrete box culverts located approximately 0.25 mile east of its intersection with state route LA 13.

WHEREAS, The City of Crowley City Council agrees to accept ownership of whatever rights the State of Louisiana, through the Department of Transportation and Development (Department), may own, in and to the following described property and agrees to accept all future rights, obligations and liabilities, including, but not limited to, all future operation, maintenance, and repairs associated therewith, for its operation and maintenance as a city street, subject to the conditions stated herein below:

Segment 1 - Interstate route I-10 north frontage road known as North Cherokee Drive from its intersection with state route LA 13, proceeding east approximately 0.17 mile to the proposed beginning of the future relocation of said frontage road.

Segment 2 – Relocated Interstate route I-10 north frontage road known as North Cherokee Drive located from a point 0.17 mile east of its intersection with state route LA 13 and at its beginning, proceeding east approximately 0.51 mile to its end and connection with the temporary extension, and the continuation of the Interstate route I-10 north frontage road known as North Cherokee Drive constructed with State Project Number H.003758, excluding the roadway servitude described as Parcel 1 herein above.

The City of Crowley City Council agrees to accept ownership of the above-described rights in and to the aforesaid described property at the proper time and under the conditions specified herein below:

CONDITION I: Provide repairs to Segment 1 to include cold plane removal of the existing asphaltic concrete surface, lime treatment of base as required, a 25 foot wide and 10 inch thick Class II base, a 24 foot wide Type E Interlayer asphaltic surface treatment,

a 24 foot wide and 5 inch thick Superpave asphaltic binder and wearing course, placing pavement markings, restoring the pavement to the design guidelines of the Department consistent with the functional system and the traffic volume and according to the plans and specifications to be provided for the repairs to this segment to be transferred to the City.

CONDITION II: Provide \$165,000 in road transfer credit for the portion of Interstate route I-10 north frontage road known as North Cherokee Drive (Segment 1) to be transferred to City of Crowley and the bypassed portion of the said frontage road to be removed from a point 0.17 mile east of its intersection with state route LA 13 proceeding 0.22 mile to its intersection with North Cherokee Drive to be applied to the improvements in Conditions III.

CONDITION III: Provide improvements to extend the Interstate route I-10 north frontage road known as North Cherokee Drive as specified in State Project Number H.003758, not to exceed the road transfer credit provided in Condition II. If the cost exceeds the road transfer credit provided in Condition II, the additional funding will be the responsibility of the City of Crowley City Council.

CONDITION IV: Relocate Interstate route I-10 north frontage road (Segment 2) known as North Cherokee Drive in accordance with DOTD Minimum Design Guidelines consistent with the current functional classification from a point 0.17 mile east of state route LA 13 proceeding east approximately 0.51 mile to its connection with the extension of relocated Interstate route I-10 north frontage road and remove the bypassed portion of the existing frontage road and its temporary extension constructed with state project H.003758, and replaced by Segment2 known as North Cherokee Drive, and including the extension of the double 10 foot by 10 foot reinforced concrete box culverts within the roadway servitude described as Parcel 1 herein above located approximately 0.25 mile east of its intersection with state route LA 13.

BE IT RESOLVED, That the City of Crowley City Council shall accept ownership of the rights and property described above, subject to the above-described reservation, as a binding agreement between the Department and the City of Crowley City Council, provided the Department complies with the relevant conditions stated herein.

BE IT FURTHER RESOLVED, That the City of Crowley City Council authorizes the presiding Mayor of the City of Crowley to execute a Cooperative Endeavor Agreement between the Department and the City of Crowley City Council memorializing the agreement between the parties relative to the above stated property transfers.

BE IT FURTHER RESOLVED, That the City of Crowley City Council authorizes the presiding Mayor of the City of Crowley to execute any and all documents necessary to effect the transfer of the aforesaid described property upon the satisfaction of the above stated relevant conditions, each such transfer to occur and the appropriate documents to be executed upon the completion of the improvements thereto as set forth herein above.

BE IT FURTHER RESOLVED, That the City of Crowley City Council hereby represents that it has received approval from a majority of the state legislative delegation from Acadia Parish of the actions contemplated herein.

This resolution was declared duly adopted on this, the 12th day of August, 2014.

GREG A. JONES, MAYOR

ATTEST:

JUDY L. ISTRE, CITY CLERK

The following resolution was offered by Alderwoman Mary Melancon, duly seconded by Alderman Elliot Doré, and adopted.

A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF CROWLEY, ACADIA PARISH, LOUISIANA, INTRODUCING A PROPOSED ORDINANCE AND CALLING FOR A PUBLIC HEARING CONCERNING SAME.

WHEREAS, an ordinance has been proposed to be adopted by the Board of Aldermen of the City of Crowley; and

WHEREAS, the proposed ordinance must be introduced by its title; and

WHEREAS, a public hearing must be held prior to its adoption; and

WHEREAS, the title of the proposed ordinance must be published in the official journal and the notice shall provide the time and place where the Board will consider its adoption;

NOW THEREFORE BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Crowley, Acadia Parish, Louisiana, that the following ordinance be and it is hereby introduced for consideration at the next regular meeting of the Mayor and Board of Aldermen, to-wit:

AN ORDINANCE TO ABANDON THE RIGHT OF WAY OVER AND ACROSS THE BNSF RAILWAY LOCATED ON AVENUE D IN THE CITY OF CROWLEY FROM THE INTERSECTION OF THE SOUTH LINE OF FRONT STREET RUNNING SOUTH TO THE SOUTH LINE OF THE BNSF RAILWAY PROPERTY; TO CLOSE AND REMOVE THE STREET CROSSING LOCATED ON AVENUE D WITHIN SAID RIGHT OF WAY; TO PROVIDE FOR THE PROVISIONS HEREOF TO BE SEVERABLE; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT THERETO OR IN CONFLICT THEREWITH; AND TO PROVIDE FOR ALL OTHER MATTERS RELATIVE OR PERTAINING THERETO.

BE IT FURTHER RESOLVED by the Mayor and Board of Aldermen that the City Clerk shall publish the following notice in the Crowley Post Signal:

NOTICE OF PROPOSED ADOPTION OF ORDINANCE

The Board of Aldermen of the City of Crowley shall meet on the 9th day of September, 2014, at 6:00 o'clock p.m. in the Council Chambers, City Hall, Crowley, Louisiana, to consider the adoption of the following ordinance:

AN ORDINANCE TO ABANDON THE RIGHT OF WAY OVER AND ACROSS THE BNSF RAILROAD LOCATED ON AVENUE D IN THE CITY OF CROWLEY FROM THE INTERSECTION OF THE SOUTH LINE OF FRONT STREET RUNNING SOUTH TO THE SOUTH LINE OF THE BNSF RAILROAD PROPERTY; TO CLOSE AND REMOVE THE STREET CROSSING LOCATED ON AVENUE D WITHIN SAID RIGHT OF WAY; TO PROVIDE FOR THE PROVISIONS HEREOF TO BE SEVERABLE; TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT THERETO OR IN CONFLICT THEREWITH; AND TO PROVIDE FOR ALL OTHER MATTERS RELATIVE OR PERTAINING THERETO.

Copies of the proposed ordinance are available for a nominal fee in the office of the City Clerk, City Hall, Crowley, Louisiana.

THUS DONE AND SIGNED on this the 12th day of August, 2014.

JUDY L. ISTRE, CITY CLERK

THUS DONE, SIGNED AND ADOPTED in regular session duly convened on the 12th day of August, 2014, in Crowley, Acadia Parish, Louisiana.

GREG A. JONES, MAYOR

ATTEST:

JUDY L. ISTRE, CITY CLERK

The following resolution was offered by Alderwoman Mary Melancon, duly seconded by Alderman Bryan Borill, and adopted.

RESOLUTION OF SUPPORT OF THE CITY OF CROWLEY
APPROVING THE APPLICATION FOR GRANT FUNDS
FROM THE LDOTD 2014 SAFE ROUTES TO SCHOOL
PROGRAM:

WHEREAS, the US Federal Government provides funds to the State of Louisiana Department of Transportation for the Safe Routes to School Program; and

WHEREAS, the purposes of the program are:

1. to enable and encourage children, including those with disabilities, to walk and bicycle to school;
2. to make bicycling and walking to school a safer and more appealing transportation alternative, thereby encouraging a healthy and active lifestyle from an early age; and
3. to facilitate the planning, development, and implementation of projects and activities that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools;

NOW, THEREFORE, BE IT RESOLVED that the City of Crowley does hereby:

1. Approve and support the filing of an application for the 2014 Safe Routes to School Program; and
2. Appoint the Mayor as agent of the City of Crowley to conduct all negotiations, execute and submit all documents, including, but not limited to application, letter of commitment agreement, amendments, payment requests and completion report, which may be necessary for the completion of the aforementioned project.

ADOPTED: August 12, 2014

GREG A. JONES, MAYOR

ATTEST:

JUDY L. ISTRE, CITY CLERK

ORDINANCE:

The following ordinance no. 1463 has been previously introduced at a regular meeting convened on July 8th, 2014, published by title in the official journal of the City, and a public hearing held thereon on August 6th, 2014. It was offered for final adoption by Alderman Elliot Doré, seconded by Alderman Steven Premeaux and duly adopted.

ORDINANCE NO. 1463

AN ORDINANCE ADOPTING, FINALIZING AND IMPLEMENTING THE ANNUAL OPERATING BUDGETS OF REVENUES AND EXPENDITURES FOR THE CITY OF CROWLEY FOR THE FISCAL YEAR, BEGINNING SEPTEMBER 1, 2014 AND ENDING AUGUST 31, 2015; AND TO PROVIDE FOR ALL MATTERS RELATIVE THERETO; AND TO REPEAL ALL ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT OR IN CONFLICT THEREWITH.

WHEREAS, Greg A. Jones, in his capacity as Mayor of the City of Crowley prepared the proposed Operating Budgets for the fiscal year beginning September 1, 2014 and ending August 31, 2015, which was accompanied by a budget message and summary description of the budget and a budget adoption ordinance; and

WHEREAS, the proposed Operating Budgets and the accompanying budget ordinance have been submitted to this Board of Aldermen for review and consideration; and

WHEREAS, this ordinance has been duly introduced and notice of this ordinance and notice of public hearing having been published; and

WHEREAS, notice of a public hearing by the City of Crowley on the proposed Operating Budgets and notice of the availability of the proposed budgets for review have been timely published in the official journal, the Crowley Post Signal; and

WHEREAS, the public hearing been held in accordance with the law on the 7th day of August, 2014 at 4:00 o'clock p.m. at Council Chambers on the proposed Operating Budgets have now been reviewed and considered; now.

THEREFORE BE IT ORDAINED by the Board of Aldermen of the City of Crowley, Acadia Parish, Louisiana, in Regular Session, duly convened on the 12th day of August, 2014 that the following Annual Operating Budgets are hereby approved, adopted and finalized.

CITY OF CROWLEY
2015 ANNUAL BUDGET

	Budget Fiscal 2015	Increase (Decrease)	Percent Change
<u>GENERAL FUND</u>			
<u>Revenues</u>			
Ad Valorem Tax	1,505,790	32,890	2.23%
Franchise Taxes	935,000	25,000	2.75%
Licenses & Permits	569,625	1,225	0.22%
Grants	45,000	10,000	28.57%
Intergovernmental	480,500	(10,000)	-2.04%
Charges for Services	38,150	(500)	-1.29%
Fines & Fees	130,000	(15,000)	-10.34%
Investment Income	50,000	(7,750)	-13.42%
Rentals	63,675	(14,760)	-18.82%
Other Revenues	82,425	(7,045)	-7.87%
Total Revenues	3,900,165	14,060	0.36%
<u>Expenditures</u>			
<u>General Government</u>			
<u>General Administration</u>			
Salary & Fringe	713,855	16,600	2.38%
Repairs & Supplies	53,500	0	0.00%
Operational Expense	267,050	21,750	8.87%
Telephone & Utilities	34,500	(500)	-1.43%
Capital Outlay	0	(8,000)	-100.00%
Other Expense	55,788	3,721	7.15%
Total General Administration	1,124,693	33,571	3.08%
<u>Court Department</u>			

Salary & Fringe	237,180	11,590	5.14%
Repairs & Supplies	6,500	500	8.33%
Operational Expense	15,750	550	3.62%
Transfers & Appropriations	40,000	10,000	33.33%
Telephone & Utilities	4,275	75	1.79%
Other Expense	<u>2,100</u>	<u>(4,000)</u>	<u>-65.57%</u>
Total Court Department	305,805	18,715	6.52%
<u>Public Safety</u>			
<u>Police Department</u>			
Salary & Fringe	2,283,310	51,705	2.32%
Repairs & Supplies	184,500	(13,750)	-6.94%
Operational Expense	353,500	(2,000)	-0.56%
Telephone & Utilities	48,000	0	0.00%
Capital Outlay	4,500	0	0.00%
Other Expense	<u>71,350</u>	<u>14,100</u>	<u>24.63%</u>
Total Police Department	2,945,160	50,055	1.73%
<u>Fire Department</u>			
Salary & Fringe	2,064,765	69,465	3.48%
Repairs & Supplies	100,200	6,000	6.37%
Operational Expense	96,500	6,820	7.60%
Transfers & Appropriation	6,000	0	0.00%
Telephone & Utilities	42,000	500	1.20%
Other Expense	<u>12,150</u>	<u>1,500</u>	<u>14.08%</u>
Total Fire Department	2,321,615	84,285	3.77%
<u>Code Enforcement</u>			
Salary & Fringe	254,845	2,550	1.01%
Repairs & Supplies	36,500	(750)	-2.01%
Operational Expense	32,500	(4,150)	-11.32%
Telephone & Utilities	10,000	750	8.11%
Other Expense	<u>36,650</u>	<u>2,575</u>	<u>7.56%</u>
Total Code Enforcement	370,495	975	0.26%
<u>Public Works</u>			
<u>Street Department</u>			
Salary & Fringe	515,675	6,300	1.24%
Repairs & Supplies	201,500	1,000	0.50%
Operational Expense	63,850	(9,250)	-12.65%
Telephone & Utilities	250,000	10,500	4.38%
Capital Outlay	1,500,000	1,193,500	389.40%
Other Expense	<u>20,500</u>	<u>2,350</u>	<u>12.95%</u>
Total Street Department	2,551,525	1,204,400	89.41%
<u>Public Building & Drainage</u>			
Salary & Fringe	394,485	(7,280)	-1.81%
Repairs & Supplies	69,250	5,500	8.63%
Operational Expense	34,000	(13,250)	-28.04%
Telephone & Utilities	41,750	5,900	16.46%
Capital Outlay	15,000	(6,500)	-30.23%
Other Expense	<u>14,775</u>	<u>2,700</u>	<u>22.36%</u>
Total Public Bldg. & Drainage	569,260	(12,930)	-2.22%
<u>Non Departmental</u>			
Operational Expense	5,000	0	0.00%
Economic Development	106,000	15,000	16.48%
Debt Service	<u>137,407</u>	<u>21,730</u>	<u>18.79%</u>
Total Non Departmental	248,407	36,730	17.35%
Total General Fund Expenditures	10,436,960	1,415,801	15.69%

Excess (Deficiency) of revenues over expenditures	(6,536,795)	(1,401,741)	27.30%
<u>Other Financing Sources (Uses)</u>			
Transfers In	6,850,480	1,508,245	28.23%
Transfers Out	<u>313,685</u>	<u>(3,496)</u>	<u>-1.10%</u>
Total Other Financing Source	6,536,795	1,511,741	30.08%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	110,000	-100.00%
Fund Balance Fiscal 2013	1,927,941		
Estimated Fund Balance Fiscal 2014	2,150,749		
Proposed Fund Balance Fiscal 2015	2,150,749		

1 & 1/2 CENT SALES TAX

<u>Revenues</u>			
Sales Tax	4,488,000	88,000	2.00%
Investment Income	<u>1,500</u>	<u>(7,000)</u>	<u>-82.35%</u>
Total Revenues	4,489,500	81,000	1.84%
<u>Expenditures</u>			
Operational Expense	70,320	1,320	1.91%
Debt Service	225,000	(75,000)	-25.00%
Other Expense	<u>55</u>	<u>55</u>	<u>0.00%</u>
Total Expenditures	295,375	(73,625)	-19.95%
Excess (Deficiency) of revenues over expenditures	4,194,125	154,625	3.83%
<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>4,194,125</u>	<u>154,625</u>	<u>3.83%</u>
Total Other Financing Source	4,194,125	154,625	3.83%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
Fund Balance Fiscal 2013	1,762,311		
Estimated Fund Balance Fiscal 2014	1,165,127		
Proposed Fund Balance Fiscal 2015	1,165,127		

1/2 CENT SALES TAX - SALARY

<u>Revenues</u>			
Sales Tax	1,496,000	29,335	2.00%
Investment Income	<u>1,750</u>	<u>1,500</u>	<u>600.00%</u>
Total Revenues	1,497,750	30,835	2.10%
<u>Expenditures</u>			
Operational Expense	26,440	440	1.69%
Other Expense	<u>40</u>	<u>(10)</u>	<u>-20.00%</u>
Total Expenditures	26,480	430	1.65%
Excess (Deficiency) of revenues	1,471,270	30,405	2.11%

over expenditures

<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>1,150,570</u>	<u>(7,465)</u>	<u>-0.64%</u>
Total Other Financing Source	1,150,570	(7,465)	-0.64%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses			
	320,700	37,870	13.39%
Fund Balance Fiscal 2013	756,737		
Estimated Fund Balance Fiscal 2014	1,042,322		
Proposed Fund Balance Fiscal 2015	1,363,022		

1/2 CENT SALES TAX - STREET IMPROVEMENT - 1997

<u>Revenues</u>			
Sales Tax	0	0	0.00%
Investment Income	<u>1,500</u>	<u>(41,500)</u>	<u>-96.51%</u>
Total Revenues	1,500	(41,500)	-96.51%
<u>Expenditures</u>			
Operational Expense	<u>1,500</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	1,500	0	0.00%
Excess (Deficiency) of revenues over expenditures			
	0	(41,500)	-100.00%
<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>1,000,000</u>	<u>280,000</u>	<u>38.89%</u>
Total Other Financing Source	1,000,000	280,000	38.89%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses			
	(1,000,000)	(321,500)	47.38%
Fund Balance Fiscal 2013	4,339,891		
Estimated Fund Balance Fiscal 2014	1,095,629		
Proposed Fund Balance Fiscal 2015	95,629		

1/2 CENT SALES TAX - INFRASTRUCTURE IMPROVEMENT - 2012

<u>Revenues</u>			
Sales Tax	1,496,000	29,335	2.00%
Investment Income	<u>40,000</u>	<u>10,000</u>	<u>33.33%</u>
Total Revenues	1,536,000	39,335	2.63%
<u>Expenditures</u>			
Operational Expense	25,440	440	1.76%
Other Expense	<u>60</u>	<u>60</u>	<u>0.00%</u>
Total Expenditures	25,500	500	2.00%
Excess (Deficiency) of revenues over expenditures			
	1,510,500	38,835	2.64%
<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>1,100,000</u>	<u>1,100,000</u>	<u>0.00%</u>
Total Other Financing Source	1,100,000	1,100,000	0.00%
Excess (Deficiency) of revenues and other			

financing sources over expenditures and other financing uses	410,500	(1,061,165)	-72.11%
Fund Balance Fiscal 2013	1,540,376		
Estimated Fund Balance Fiscal 2014	2,972,616		
Proposed Fund Balance Fiscal 2015	3,383,116		

MOTOR VEHICLE FACILITY

<u>Revenues</u>			
Charges for Services	63,000	0	0.00%
Investment Income	<u>100</u>	(25)	-20.00%
Total Revenues	63,100	(25)	-0.04%
<u>Expenditures</u>			
Repairs & Supplies	7,500	2,500	50.00%
Operational Expense	11,750	225	1.95%
Telephone & Utilities	6,500	500	8.33%
Other Expense	<u>2,350</u>	<u>250</u>	<u>11.90%</u>
Total Expenditures	28,100	3,475	14.11%
Excess (Deficiency) of revenues over expenditures	35,000	(3,500)	-9.09%
<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>35,000</u>	(3,500)	-9.09%
Total Other Financing Source	35,000	(3,500)	-9.09%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
Fund Balance Fiscal 2013	53,662		
Estimated Fund Balance Fiscal 2014	55,817		
Proposed Fund Balance Fiscal 2015	55,817		

YOUTH RECREATION OPERATIONS

<u>Revenues</u>			
Ad Valorem Tax	205,335	4,485	2.23%
Grants	0	0	0.00%
Charges for Services	201,100	2,600	1.31%
Investment Income	75	(75)	-50.00%
Rentals	46,000	0	0.00%
Other Revenues	<u>1,100</u>	<u>0</u>	<u>0.00%</u>
Total Revenues	453,610	7,010	1.57%
<u>Expenditures</u>			
Salary & Fringe	382,190	23,490	6.55%
Repairs & Supplies	202,000	5,750	2.93%
Operational Expense	98,600	9,600	10.79%
Telephone & Utilities	94,000	3,000	3.30%
Capital Outlay	0	(7,000)	-100.00%
Debt Service	3,438	(3,562)	-50.89%
Other Expense	<u>21,143</u>	<u>2,985</u>	<u>16.44%</u>
Total Expenditures	801,371	34,263	4.47%
Excess (Deficiency) of revenues over expenditures	(347,761)	(27,253)	8.50%
<u>Other Financing Sources (Uses)</u>			

Transfers In	391,450	33,760	9.44%
Transfers Out	<u>43,689</u>	<u>(493)</u>	<u>-1.12%</u>
Total Other Financing Source	347,761	34,253	10.93%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	7,000	100.00%
Fund Balance Fiscal 2013	32,675		
Estimated Fund Balance Fiscal 2014	21,825		
Proposed Fund Balance Fiscal 2015	21,825		

YOUTH RECREATION BLDG. MAINTENANCE

<u>Revenues</u>			
Ad Valorem Tax	68,445	1,495	2.23%
Investment Income	15	(35)	-70.00%
Other Revenues	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total Revenues	68,460	1,460	2.18%
<u>Expenditures</u>			
Salary & Fringe	65,405	(8,595)	-11.61%
Repairs & Supplies	87,500	0	0.00%
Operational Expense	4,500	(1,000)	-18.18%
Capital Outlay	0	0	0.00%
Other Expense	<u>9,646</u>	<u>376</u>	<u>4.06%</u>
Total Expenditures	167,051	(9,219)	-5.23%
Excess (Deficiency) of revenues over expenditures	(98,591)	10,679	-9.77%
<u>Other Financing Sources (Uses)</u>			
Transfers In	113,265	(10,845)	-8.74%
Transfers Out	<u>14,674</u>	<u>(166)</u>	<u>-1.12%</u>
Total Other Financing Source	98,591	(10,679)	-9.77%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
Fund Balance Fiscal 2013	17,342		
Estimated Fund Balance Fiscal 2014	63,282		
Proposed Fund Balance Fiscal 2015	63,282		

CEMETERY

<u>Revenues</u>			
Ad Valorem Tax	51,350	1,137	2.26%
Investment Income	<u>675</u>	<u>(325)</u>	<u>-32.50%</u>
Total Revenues	52,025	812	1.59%
<u>Expenditures</u>			
Salary & Fringe	45,180	20	0.04%
Repairs & Supplies	700	300	75.00%
Operational Expense	5,950	350	6.25%
Telephone & Utilities	100	72	257.14%
Other Expense	<u>95</u>	<u>70</u>	<u>280.00%</u>
Total Expenditures	52,025	812	1.59%
Excess (Deficiency) of revenues	0	0	0.00%

over expenditures

Fund Balance Fiscal 2013	211,720
Estimated Fund Balance Fiscal 2014	228,600
Proposed Fund Balance Fiscal 2015	228,600

CEMETERY DEVELOPMENT

Revenues

Charges for Services	<u>4,400</u>	<u>0</u>	<u>0.00%</u>
Total Revenues	4,400	0	0.00%

Expenditures

Repairs & Supplies	3,000	0	0.00%
Operational Expense	1,325	0	0.00%
Other Expense	<u>75</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	4,400	0	0.00%

Excess (Deficiency) of revenues over expenditures	0	0	0.00%
--	---	---	-------

Fund Balance Fiscal 2013	27,757
Estimated Fund Balance Fiscal 2014	31,282
Proposed Fund Balance Fiscal 2015	31,282

RICE CITY CIVIC CENTER

Revenues

Charges for Services	5,000	(1,000)	-16.67%
Rentals	<u>11,500</u>	<u>1,250</u>	<u>12.20%</u>
Total Revenues	16,500	250	1.54%

Expenditures

Salary & Fringe	17,935	25	0.14%
Repairs & Supplies	11,500	(500)	-4.17%
Operational Expense	2,552	227	9.76%
Telephone & Utilities	16,150	1,600	11.00%
Other Expense	<u>6,345</u>	<u>1,506</u>	<u>31.12%</u>
Total Expenditures	54,482	2,858	5.54%

Excess (Deficiency) of revenues over expenditures	(37,982)	(2,608)	7.37%
--	----------	---------	-------

Other Financing Sources (Uses)

Transfers In	47,500	2,500	5.56%
Transfers Out	<u>9,518</u>	<u>(108)</u>	<u>-1.12%</u>
Total Other Financing Source	37,982	2,608	7.37%

Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
--	---	---	-------

Fund Balance Fiscal 2013	19,612
Estimated Fund Balance Fiscal 2014	21,594
Proposed Fund Balance Fiscal 2015	21,594

MAIN STREET

Revenues

Other Revenues	<u>0</u>	<u>0</u>	<u>0.00%</u>
----------------	----------	----------	--------------

Total Revenues	0	0	0.00%
<u>Expenditures</u>			
Other Expense	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	0	0	0.00%
Excess (Deficiency) of revenues over expenditures	0	0	0.00%
<u>Other Financing Sources (Uses)</u>			
Transfers Out	<u>10,000</u>	<u>10,000</u>	<u>0.00%</u>
Total Other Financing Source	10,000	10,000	0.00%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	(10,000)	(10,000)	0.00%
Fund Balance Fiscal 2013	18,550		
Estimated Fund Balance Fiscal 2014	10,000		
Proposed Fund Balance Fiscal 2015	0		

INDUSTRIAL INDUCEMENT

<u>Revenues</u>			
Investment Income	<u>3,750</u>	<u>(750)</u>	<u>-16.67%</u>
Total Revenues	3,750	(750)	-16.67%
<u>Expenditures</u>			
Operational Expense	<u>500</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	500	0	0.00%
Excess (Deficiency) of revenues over expenditures	3,250	(750)	-18.75%
Fund Balance Fiscal 2013	558,070		
Estimated Fund Balance Fiscal 2014	557,670		
Proposed Fund Balance Fiscal 2015	560,920		

UTILITY FUND - SEWAGE

<u>Revenues</u>			
Ad Valorem Taxes	239,580	5,255	2.24%
Charges for Services	1,655,000	(46,000)	-2.70%
Investment Income	1,225	225	22.50%
Other Revenues	<u>4,000</u>	<u>1,000</u>	<u>33.33%</u>
Total Revenues	1,899,805	(39,520)	-2.04%
<u>Expenditures</u>			
<u>Sewage Utility Administration</u>			
Salary & Fringe	109,505	3,780	3.58%
Repairs & Supplies	8,750	250	2.94%
Operational Expense	108,525	(2,000)	-1.81%
Telephone & Utilities	107,250	0	0.00%
Debt Service	95,302	(67,168)	-41.34%
Depreciation	1,049,567	(31,994)	-2.96%
Other Expense	<u>25,932</u>	<u>150</u>	<u>0.58%</u>
Total Sewage Administration	1,504,831	(96,982)	-6.05%
<u>Disposal Department</u>			
Salary & Fringe	34,950	1,430	4.27%
Repairs & Supplies	104,000	0	0.00%

Operational Expense	54,000	(2,900)	-5.10%
Other Expense	<u>2,350</u>	<u>(50)</u>	<u>-2.08%</u>
Total Disposal Department	195,300	(1,520)	-0.77%
<u>Sewer Department</u>			
Salary & Fringe	123,415	3,050	2.53%
Repairs & Supplies	181,000	1,000	0.56%
Operational Expense	21,500	0	0.00%
Other Expense	<u>250</u>	<u>(250)</u>	<u>-50.00%</u>
Total Sewer Department	326,165	3,800	1.18%
<u>Inflow / Infiltration</u>			
Salary & Fringe	161,415	6,565	4.24%
Repairs & Supplies	14,000	3,000	27.27%
Operational Expense	8,250	250	3.13%
Other Expense	<u>250</u>	<u>0</u>	<u>0.00%</u>
Total Inflow / Infiltration	183,915	9,815	5.64%
<u>Sewer Cleaner Department</u>			
Salary & Fringe	33,740	2,515	8.05%
Repairs & Supplies	7,500	1,000	15.38%
Operational Expense	3,500	100	2.94%
Other Expense	<u>100</u>	<u>(50)</u>	<u>-33.33%</u>
Total Sewer Cleaner Department	44,840	3,565	8.64%
Current Assets	273,000	(77,000)	-22.00%
Current Liabilities	314,030	88,019	38.94%
Total Utilities Expenditures	2,842,081	(70,303)	-2.41%
Excess (Deficiency) of revenues over expenditures/Depreciation	(942,276)	30,783	-3.16%
<u>Other Financing Sources (Uses)</u>			
Transfers In	368,303	(144,634)	-28.20%
Transfers Out	<u>475,594</u>	<u>(145,845)</u>	<u>-23.47%</u>
Total Other Financing Source	(107,291)	1,211	-1.12%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses-With Depreciation	(1,049,567)	31,994	-2.96%
Depreciation	<u>1,049,567</u>	<u>(31,994)</u>	<u>-2.96%</u>
Excess (Deficiency)-W/O Depreciation	0	0	0.00%
Net Assets Fiscal 2013	10,480,508		
Estimated Net Assets Fiscal 2014	9,610,373		
Proposed Net Assets Fiscal 2015	8,560,806		

LCDBG

<u>Revenues</u>			
Grants & Loans	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total Revenues	0	0	0.00%
<u>Expenditures</u>			
Capital Outlay	<u>0</u>	<u>0</u>	<u>0.00%</u>
Total Expenditures	0	0	0.00%
Excess (Deficiency) of revenues over expenditures	0	0	0.00%
Fund Balance Fiscal 2013	0		

Estimated Fund Balance Fiscal 2014	0
Proposed Fund Balance Fiscal 2015	0

COLLISION & LOSS

<u>Revenues</u>			
Investment Income	<u>750</u>	<u>(575)</u>	<u>-43.40%</u>
Total Revenues	750	(575)	-43.40%
<u>Expenditures</u>			
Operational Expense	10,000	(325)	-3.15%
Insurance Claims	80,000	0	0.00%
Other Expense	<u>750</u>	<u>(250)</u>	<u>-25.00%</u>
Total Expenditures	90,750	(575)	-0.63%
Excess (Deficiency) of revenues over expenditures	(90,000)	0	0.00%
<u>Other Financing Sources (Uses)</u>			
Transfers In	<u>90,000</u>	<u>0</u>	<u>0.00%</u>
Total Other Financing Source	90,000	0	0.00%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
Fund Balance Fiscal 2013	0		
Estimated Fund Balance Fiscal 2014	0		
Proposed Fund Balance Fiscal 2015	0		

EMPLOYEE BENEFIT PLAN

<u>Revenues</u>			
Charges for Services	1,245,360	87,600	7.57%
Investment Income	50	50	0.00%
Other Revenues	<u>125,000</u>	<u>100,000</u>	<u>400.00%</u>
Total Revenues	1,370,410	187,650	15.87%
<u>Expenditures</u>			
Operational Expense	360,500	35,000	10.75%
Insurance Claims	<u>1,009,910</u>	<u>152,650</u>	<u>17.81%</u>
Total Expenditures	1,370,410	187,650	15.87%
Excess (Deficiency) of revenues over expenditures	0	0	0.00%
Fund Balance Fiscal 2013	191,189		
Estimated Fund Balance Fiscal 2014	178,804		
Proposed Fund Balance Fiscal 2015	178,804		

WORKMEN'S COMPENSATION

<u>Revenues</u>			
Charges for Services	238,795	6,495	2.80%
Investment Income	<u>600</u>	<u>125</u>	<u>26.32%</u>
Total Revenues	239,395	6,620	2.84%
<u>Expenditures</u>			
Operational Expense	133,100	9,900	8.04%
Insurance Claims	106,250	(3,250)	-2.97%

Other Expense	45	(30)	-40.00%
Total Expenditures	239,395	6,620	2.84%
Excess (Deficiency) of revenues over expenditures	0	0	0.00%
Fund Balance Fiscal 2013	590,072		
Estimated Fund Balance Fiscal 2014	622,050		
Proposed Fund Balance Fiscal 2015	622,050		

REFUNDING BONDS SERIES 2011

<u>Revenues</u>			
Investment Income	0	0	0.00%
Total Revenues	0	0	0.00%
<u>Expenditures</u>			
Operational Expense	508	(492)	-49.20%
Debt Service	485,349	(4,982)	-1.02%
Total Expenditures	485,857	(5,474)	-1.11%
Excess (Deficiency) of revenues over expenditures	(485,857)	5,474	-1.11%
<u>Other Financing Sources (Uses)</u>			
Transfers In	485,857	(5,474)	-1.11%
Total Other Financing Source	485,857	(5,474)	-1.11%
Excess (Deficiency) of revenues and other financing sources over expenditures and other financing uses	0	0	0.00%
Fund Balance Fiscal 2013	377,908		
Estimated Fund Balance Fiscal 2014	377,840		
Proposed Fund Balance Fiscal 2015	377,840		

BE IT FURTHER ORDAINED, the amounts shall be available for expenditures only to the extent and only as included within the 2014-2015 fiscal budget, however nothing shall be construed to prohibit the Governing Authority from making amendments to the budget.

BE IT FURTHER ORDAINED, the Mayor of the City of Crowley, Greg A. Jones, is hereby authorized and in his sole discretion, to make such changes within the various budget classifications as he may deem necessary.

BE IT FURTHER ORDAINED, if any provision, part, word, section, subsection, sentence, clause, or phrase of this ordinance should be held invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance and do hereby declare the provisions hereof, to be severable, then in that event, only that particular provision, part, word, section, subsection, sentence, clause or phrase shall be deemed unconstitutional or invalid and the remaining provisions, parts, words, sections, subsections, sentences, clauses or phrases will not be affected and shall continue in full force and effect.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances inconsistent with or in conflict herewith be and the same are hereby repealed.

THUS APPROVED, ADOPTED AND FINALIZED on this the 12th day of August, 2014 at Crowley, Acadia Parish, Louisiana, after a roll call vote as follows:

YEAS: Bryan Borill, Elliot Doré, Jeff Doré, Lyle Fogleman, Vernon Martin, Mary Melancon, Steven Premeaux and Kitty Valdetero

NAYS: None
ABSTAIN: None
ABSENT: Laurita Pete

GREG A. JONES, Mayor

ATTEST:

JUDY L. ISTRE, City Clerk

OTHER BUSINESS:

There being no further business to come before the Council upon motion duly made by Alderwoman Mary Melancon and seconded by Alderman Elliot Doré was adjourned at 7:25p.m.

GREG A. JONES, MAYOR

ATTEST:

JUDY L. ISTRE, CLERK

Presented rough draft to Mayor on August 12th, 2014 at 5:00 p.m.
Presented for Mayor's signature on August 12th, 2014 at 5:00 p.m.
Mayor signed & returned to City Clerk on August 13th, 2014 at 8:45 a.m.

Publish in newspaper on August 21st, 2014