

ST. TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO: 5597 ORDINANCE COUNCIL SERIES NO: _____

COUNCIL SPONSOR: DEAN/BRISTER PROVIDED BY: FINANCE

INTRODUCED BY: _____ SECONDED BY: _____

ON THE 2 DAY OF JUNE , 2016

ORDINANCE TO AMEND THE 2016 OPERATING BUDGET -
AMENDMENT NO. 7

WHEREAS,

SEE ATTACHED

THE PARISH OF ST. TAMMANY HEREBY ORDAINS:

REPEAL: All ordinances or parts of Ordinances in conflict herewith are hereby repealed.

SEVERABILITY: If any provision of this Ordinance shall be held to be invalid, such invalidity shall not affect other provisions herein which can be given effect without the invalid provision and to this end the provisions of this Ordinance are hereby declared to be severable.

EFFECTIVE DATE: This Ordinance shall become effective fifteen (15) days after adoption.

MOVED FOR ADOPTION BY: _____ SECONDED BY: _____

WHEREUPON THIS ORDINANCE WAS SUBMITTED TO A VOTE AND RESULTED IN THE FOLLOWING:

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

THIS ORDINANCE WAS DECLARED DULY ADOPTED AT A REGULAR MEETING OF THE PARISH COUNCIL ON THE 7 DAY OF JULY , 2016 ; AND BECOMES ORDINANCE COUNCIL SERIES NO _____.

MARTY DEAN, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK

PATRICIA P. BRISTER, PARISH PRESIDENT

Published Introduction: MAY 26 , 2016

Published Adoption: _____, 2016

Delivered to Parish President: _____, 2016 at _____

Returned to Council Clerk: _____, 2016 at _____

ST.TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO. 5597

ORDINANCE COUNCIL SERIES NO. : _____

COUNCIL SPONSOR: DEAN/BRISTER

PROVIDED BY : FINANCE

INTRODUCED BY: _____

SECONDED BY: _____

ON THE ____ DAY OF _____,2016

ORDINANCE TO AMEND THE 2016 OPERATING BUDGET - AMENDMENT NO. 7

WHEREAS, the Parish has prepared an operating budget in accordance with La. R.S. 39:1304, the Home Rule Charter and generally accepted accounting principles.

THE PARISH OF ST TAMMANY HEREBY ORDAINS that the 2016 Operating Budget is amended as follows:

	Current Budget	Amendment	Revised Budget
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SECTION II: The Special Revenue Funds are amended as follows:

166 - LIGHTING DISTRICT NO. 6 FUND

Revenues	91,048.00	(91,048.00)	-
Expenditures	326,287.34		326,287.34
Revenue over (under) Expenditures	(235,239.34)	(91,048.00)	(326,287.34)
Beginning Fund Balance	660,040.34		660,040.34
Less Minimum Fund Balance Reserved	91,048.00	(91,048.00)	-
Ending Available Fund Balance	333,753.00	-	333,753.00

169 - LIGHTING DISTRICT NO. 9 FUND

Revenues	700.00	69,500.00	70,200.00
Expenditures	84,623.00	7,911.00	92,534.00
Revenue over (under) Expenditures	(83,923.00)	61,589.00	(22,334.00)
Beginning Fund Balance	160,418.00		160,418.00
Less Minimum Fund Balance Reserved	700.00	69,500.00	70,200.00
Ending Available Fund Balance	75,795.00	(7,911.00)	67,884.00

174 - LIGHTING DISTRICT NO. 14 FUND

Revenues	14,770.00	(14,770.00)	-
Expenditures	18,210.00	(6,354.00)	11,856.00
Revenue over (under) Expenditures	(3,440.00)	(8,416.00)	(11,856.00)
Beginning Fund Balance	11,856.00		11,856.00
Less Minimum Fund Balance Reserved	14,770.00	(14,770.00)	-
Ending Available Fund Balance	(6,354.00)	6,354.00	-

REPEAL: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SEVERABILITY: If any provisions of this ordinance shall be held to be invalid, such invalidity shall not affect any other provision herein which can be given effect without the invalid provision and to this end the provisions of this ordinance are hereby declared to be severable.

EFFECTIVE DATE: This Ordinance shall become effective fifteen (15) days after adoption.

MOVED FOR ADOPTION BY:

SECONDED BY:

WHEREUPON, THIS ORDINANCE WAS SUBMITTED TO A VOTE AND RESULTED
IN THE FOLLOWING:

YEAS:

NAYS:

ABSTAINING:

ABSENT:
THIS ORDINANCE WAS DECLARED DULY ADOPTED AT A MEETING OF THE ST TAMMANY
PARISH COUNCIL HELD ON THE 7TH DAY OF JULY 2016 AND BECOMES ORDINANCE
SERIES NO. .

ATTEST:

MARTY DEAN, COUNCIL CHAIRMAN

THERESA FORD, CLERK
ST. TAMMANY PARISH COUNCIL

PATRICIA BRISTER, PARISH PRESIDENT

Published Introduction: MAY 26, 2016
Published Adoption:

Delivered to Parish President:
Returned to Council Clerk:

Administrative Comment
Amendment No. 7 - 2016 Operating Budget - June 2016

This budget amendment is to:

a **166 - LIGHTING DISTRICT NO. 6 FUND**

To amend budget to decrease revenues as a result of the ballot item on the election not passing to renew the millage.

b **169 - LIGHTING DISTRICT NO. 9 FUND**

To amend budget to increase revenues as a result of the ballot item on the election passing to renew the parcel fee.

To amend budget to increase expenses related to the collection of the parcel fee.

c **174 - LIGHTING DISTRICT NO. 14 FUND**

To amend budget to decrease revenues as a result of the ballot item on the election not passing to renew the parcel fee.

To amend budget to decrease expenses which will close out fund.