

ST. TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO: 5876                      ORDINANCE COUNCIL SERIES NO: \_\_\_\_\_

COUNCIL SPONSOR: STEFANCIK/BRISTER      PROVIDED BY: FINANCE

INTRODUCED BY: \_\_\_\_\_                      SECONDED BY: \_\_\_\_\_

ON THE 5 DAY OF OCTOBER , 2017

ORDINANCE TO AMEND THE 2017 OPERATING BUDGET -  
AMENDMENT NO. 11

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REPEAL: All ordinances or parts of Ordinances in conflict herewith are hereby repealed.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 2 DAY OF NOVEMBER , 2017 ; AND BECOMES ORDINANCE COUNCIL SERIES NO \_\_\_\_\_.

\_\_\_\_\_  
STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

\_\_\_\_\_  
THERESA L. FORD, COUNCIL CLERK

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PATRICIA P. BRISTER, PARISH PRESIDENT

Published Introduction: SEPTEMBER 27 , 2017

Published Adoption: \_\_\_\_\_, 2017

Delivered to Parish President: \_\_\_\_\_, 2017 at \_\_\_\_\_

Returned to Council Clerk: \_\_\_\_\_, 2017 at \_\_\_\_\_

ST.TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO.

ORDINANCE COUNCIL SERIES NO. : 5876

COUNCIL SPONSOR: STEFANCIK/BRISTER

PROVIDED BY : FINANCE

INTRODUCED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

ON THE \_\_\_\_ DAY OF \_\_\_\_\_,2017

ORDINANCE TO AMEND THE 2017 OPERATING BUDGET - AMENDMENT NO. 11

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 2017 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:

<b>028 - CRIMINAL COURT FUND</b>			
Revenues	1,731,000.00	(348,000.00)	1,383,000.00
Expenditures	1,771,690.00	(318,000.00)	1,453,690.00
Revenue over (under) Expenditures	(40,690.00)	(30,000.00)	(70,690.00)
Beginning Fund Balance	204,981.23		204,981.23
Less Minimum Fund Balance Policy	-		-
Ending Available Fund Balance	164,291.23	(30,000.00)	134,291.23

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      DAY OF      2017 AND BECOMES ORDINANCE  
SERIES NO. .

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STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

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THERESA FORD, CLERK  
ST. TAMMANY PARISH COUNCIL

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PATRICIA BRISTER, PARISH PRESIDENT

Published Introduction: SEPTEMBER 27, 2017

Published Adoption:

Delivered to Parish President:

Returned to Council Clerk:

**Administrative Comment**  
**Amendment No. 11 - 2017 Operating Budget - October 2017**

**This budget amendment is to:**

a

**028 - CRIMINAL COURT FUND**

To amend the budget to decrease revenues and expenditures by \$348,000 to include only the receipt of funds transmitted to the Parish in accordance with the sharing percentages based on Louisiana Revised Statute 15:571.11. Historically, the total collection for fines and forfeitures was recorded as revenue, and the portion of the funds remitted by the Sheriff to the District Attorney and Sheriff's General Fund were recorded as expenditures.

To amend the budget to increase expenditures by \$20,000 for sanity hearings and \$10,000 for interpreters, as requested by the Court Administrator and the First Assistant District Attorney.