

Town of Abita Springs



MAYOR DANIEL J. CURTIS

TOWN COUNCIL MEETING
TUESDAY, JUNE 18, 2019 6:00PM
TOWN OF ABITA SPRINGS, ABITA SPRINGS TOWN HALL
22161 LEVEL ST., ABITA SPRINGS, LA 70420

POSTED: JUNE 14, 2019 5PM

CALL TO ORDER: MAYOR CURTIS
INVOCATION: ALDERMAN CONTOIS
PLEDGE OF ALLEGIANCE: ALDERMAN MURPHY

MAYOR'S ANNOUNCEMENTS:

PUBLIC HEARING: Discussion of INSTRUMENT 2019-005, AN ORDINANCE TO AMEND ORDINANCE #483 ADJUSTING THE OPERATING BUDGET OF REVENUE AND EXPENDITURES FOR THE YEAR BEGINNING JANUARY 01, 2018 AND ENDING DECEMBER 31, 2018.

ROLL CALL:

CALL FOR AGENDA MODIFICATIONS
ACCEPT MAY 21, 2019 TOWN COUNCIL MEETING MINUTES

OLD BUSINESS:

1.) Consider adoption of INSTRUMENT 2019-005, AN ORDINANCE TO AMEND ORDINANCE #483 ADJUSTING THE OPERATING BUDGET OF REVENUE AND EXPENDITURES FOR THE YEAR BEGINNING JANUARY 01, 2018 AND ENDING DECEMBER 31, 2018.

NEW BUSINESS:

1.) Presentation of the 2018 Audit
2.) A RESOLUTION BY THE BOARD OF ALDERMEN OF THE TOWN OF ABITA SPRINGS SELECTING THE ST TAMMANY FARMER AS THE TOWN'S OFFICIAL JOURNAL

OPEN/ANNOUNCEMENTS/ADJOURNMENT:

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, IF YOU NEED SPECIAL ASSISTANCE, PLEASE CONTACT US AT (985) 892-0711.
PLEASE CONTACT TOWN HALL AT THE SAME NUMBER FOR ADDITIONAL INFORMATION REGARDING THIS AGENDA.

Town of Abita Springs



MAYOR DANIEL J. CURTIS

1
2 **AMENDMENT TO INSTRUMENT 2019-005 - AN ORDINANCE AMENDING ORDINANCE #483 OF THE TOWN OF**
3 **ABITA SPRING ADOPTING AN OPERATING BUDGET OF REVENUE AND EXPENDITURES FOR THE YEAR**
4 **BEGINNING JANUARY 01, 2018 AND ENDING DECEMBER 31, 2018**
5

6 **AMENDMENT #1**

7 On page 1, line 10 remove the Roman numerals "VII." and "IX." and in lieu thereof insert the following Roman
8 numerals "V., VII., IX., X., XI., XII., XIII., XIV., XV., XVI., XVII., XIX., XX., AND XXI."
9

10 **AMENDMENT #2**

11 On page 2, line 35 remove the dollar amount "\$15,000.00" and in lieu thereof insert the flowing dollar amount
12 "\$11,000.00."
13

14 **AMENDMENT #3**

15 On page 2, line 37 remove the dollar amount "\$15,000.00" and in lieu thereof insert the flowing dollar amount
16 "\$11,000.00."
17

18 **AMENDMENT #4**

19 On page 2, line 55 remove the dollar amount "\$263,000.00" and in lieu thereof insert the flowing dollar amount
20 "\$525,000.00."
21

22 **AMENDMENT #5**

23 On page 3, line 57 remove the dollar amount "\$263,000.00" and in lieu thereof insert the flowing dollar amount
24 "\$525,000.00."
25

26 **AMENDMENT #6**

27 On page 3, line 61 remove the dollar amount "\$326,150.00" and in lieu thereof insert the flowing dollar amount
28 "\$484,000.00."
29

30 **AMENDMENT #7**

31 On page 3, following line 59 insert the following words "IT IS FURTHER ORDAINED, that in Section XVII. that the
32 figures be changed to read as follows: On page 3, line 99, delete the dollar amount "\$85,000.00" and in lieu thereof
33 insert "\$285,000.00."
34

35 **AMENDMENT #8**

36 On page 3, following line 59 and after AMENDMENT #7, insert the following words "IT IS FURTHER ORDAINED,
37 that in Section XVII. that the figures be changed to read as follows: On page 3, line 100, delete the dollar amount
38 "\$166,050.00" and in lieu thereof insert "\$123,900.00."
39

40 **AMENDMENT #9**

41 On page 3, following line 61 insert the following words "IT IS FURTHER ORDAINED, that in Section XVIII. that the
42 figures be changed to read as follows: On page 3, line 105, delete the dollar amount "\$295,000.00" and in lieu
43 thereof insert "\$345,000.00."
44

45 **AMENDMENT #10**

46 On page 3, following line 61 and after AMENDMENT #9, insert the following words "IT IS FURTHER ORDAINED,
47 that in Section XVIII. that the figures be changed to read as follows: On page 3, line 106, delete the dollar amount
48 "\$295,000.00" and in lieu thereof insert "\$345,000.00."
49

50 The following amendment was moved for adoption by Alderman _____ and seconded for adoption
51 by Alderman _____ on this _____ day of _____, 2019.
52

53 YEAS:

54 NAYS:

55 ABSENT:

56 ABSTAIN:
57
58

59 _____
Janet Dufrene, Town Clerk

_____ Daniel J. Curtis, Mayor

Town of Abita Springs



**MAYOR
DANIEL J. CURTIS**

INSTRUMENT 2019-005

*THE FOLLOWING ORDINANCE WAS MOVED FOR INTRODUCTION BY ALDERMAN _____, SECONDED BY
ALDERMAN _____, MOVED FOR ADOPTION BY ALDERMAN _____,
AND SECONDED FOR ADOPTION BY ALDERMAN _____.*

AN ORDINANCE AMENDING ORDINANCE #483 OF THE TOWN OF ABITA SPRING
ADOPTING AN OPERATING BUDGET OF REVENUE AND EXPENDITURES FOR THE YEAR
BEGINNING JANUARY 01, 2018 AND ENDING DECEMBER 31, 2018, ADJUSTMENT TO
SECTIONS VII. IX. AND TO PROVIDE FOR RELATED MATTERS

BE IT ORDAINED by the Board of Aldermen of the Town of Abita Springs that Budget Ordinance No. 483 for fiscal year 2018 is hereby amended in that budget adjustment regarding the Sections as set forth hereinafter be adopted for the 2018 Fiscal Year Budget.

IT IS FURTHER ORDAINED, that in Section VI. that the figures be changed to read as follows:

- On page 2, line 44, delete the dollar amount "\$1,015,402.00" and in lieu thereof insert "\$1,065,402.00."

IT IS FURTHER ORDAINED, that in Section VII. that the figures be changed to read as follows:

- On page 2, line 48, delete the dollar amount "\$52,670.00" and in lieu thereof insert "\$56,000.00."

IT IS FURTHER ORDAINED, that in Section VII. that the figures be changed to read as follows:

- On page 2, line 52, delete the dollar amount "\$1,015,402.00" and in lieu thereof insert "\$1,068,732.00."

IT IS FURTHER ORDAINED, that in Section IX. that the figures be changed to read as follows

- On page 2, line 61, delete the dollar amount "\$215,000.00" and in lieu thereof insert "\$232,000.00."

IT IS FURTHER ORDAINED, that in Section IX. that the figures be changed to read as follows:

- On page 2, line 63, delete the dollar amount "\$195,700.00" and in lieu thereof insert "\$215,000.00."

IT IS FURTHER ORDAINED, that in Section IX. that the figures be changed to read as follows:

- On page 2, line 65, delete the dollar amount "\$175,000.00" and in lieu thereof insert "\$255,000.00."

IT IS FURTHER ORDAINED, that in Section IX. that the figures be changed to read as follows:

- On page 2, line 66, delete the dollar amount "\$1,991,081.00" and in lieu thereof insert "\$2,107,381.00."

IT IS FURTHER ORDAINED, that in Section X. that the figures be changed to read as follows:

- On page 2, line 69, delete the dollar amount "\$25,158.00" and in lieu thereof insert "\$15,000.00."

IT IS FURTHER ORDAINED, that in Section X. that the figures be changed to read as follows:

31 • On page 2, line 70, delete the dollar amount “\$80,000.00” and in lieu thereof insert “\$0.00.”
32 **IT IS FURTHER ORDAINED**, that in Section X. that the figures be changed to read as follows:

33 • On page 2, line 71, delete the dollar amount “\$105,158.00” and in lieu thereof insert “\$15,000.00.”
34 **IT IS FURTHER ORDAINED**, that in Section XI. that the figures be changed to read as follows:

35 • On page 2, line 74, delete the dollar amount “\$105,158.00” and in lieu thereof insert “\$15,000.00.”
36 **IT IS FURTHER ORDAINED**, that in Section XI. that the figures be changed to read as follows:

37 • On page 2, line 75, delete the dollar amount “\$105,158.00” and in lieu thereof insert “\$15,000.00.”
38 **IT IS FURTHER ORDAINED**, that in Section XII. that the figures be changed to read as follows:

39 • On page 2, line 78, delete the dollar amount “\$48,515.00” and in lieu thereof insert “\$46,000.00.”
40 **IT IS FURTHER ORDAINED**, that in Section XII. that the figures be changed to read as follows:

41 • On page 2, line 79, delete the dollar amount “\$48,515.00” and in lieu thereof insert “\$46,000.00.”
42 **IT IS FURTHER ORDAINED**, that in Section XIII. that the figures be changed to read as follows:

43 • On page 2, line 82, delete the dollar amount “\$48,515.00” and in lieu thereof insert “\$53,000.00.”
44 **IT IS FURTHER ORDAINED**, that in Section XIII. that the figures be changed to read as follows:

45 • On page 2, line 83, delete the dollar amount “\$48,515.00” and in lieu thereof insert “\$53,000.00.”
46 **IT IS FURTHER ORDAINED**, that in Section XIV. that the figures be changed to read as follows:

47 • On page 2, line 86, delete the dollar amount “\$26,012.00” and in lieu thereof insert “\$24,000.00.”
48 **IT IS FURTHER ORDAINED**, that in Section XIV. that the figures be changed to read as follows:

49 • On page 2, line 87, delete the dollar amount “\$26,012.00” and in lieu thereof insert “\$24,000.00.”
50 **IT IS FURTHER ORDAINED**, that in Section XV. that the figures be changed to read as follows:

51 • On page 2, line 90, delete the dollar amount “\$26,012.00” and in lieu thereof insert “\$31,000.00.”
52 **IT IS FURTHER ORDAINED**, that in Section XV. that the figures be changed to read as follows:

53 • On page 2, line 91, delete the dollar amount “\$26,012.00” and in lieu thereof insert “\$31,000.00.”
54 **IT IS FURTHER ORDAINED**, that in Section XVI. that the figures be changed to read as follows:

55 • On page 2, line 94, delete the dollar amount “\$305,150.00” and in lieu thereof insert “\$263,000.00.”
56 **IT IS FURTHER ORDAINED**, that in Section XVI. that the figures be changed to read as follows:

57 • On page 2, line 95, delete the dollar amount “\$305,150.00” and in lieu thereof insert “\$263,000.00.”
58 **IT IS FURTHER ORDAINED**, that in Section XVII. that the figures be changed to read as follows:

59 • On page 3, line 98, delete the symbol “-“ and in lieu thereof insert “\$21,000.00.”
60 **IT IS FURTHER ORDAINED**, that in Section XVII. that the figures be changed to read as follows:

61 • On page 3, line 102, delete the dollar amount “\$305,150.00” and in lieu thereof insert “\$326,150.00.”
62 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:

63 • On page 3, line 109, delete the dollar amount “\$159,000.00” and in lieu thereof insert “\$183,000.00.”
64 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:

65 • On page 3, line 110, delete the dollar amount “\$2,000.00” and in lieu thereof insert “\$3,000.00.”
66 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:

- 67 • On page 3, line 112, delete the dollar amount “\$39,000.00” and in lieu thereof insert “\$50,000.00.”
- 68 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:
- 69 • On page 3, line 115, delete the dollar amount “\$12,000.00” and in lieu thereof insert “\$19,000.00.”
- 70 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:
- 71 • On page 3, line 116, delete the dollar amount “\$7,200.00” and in lieu thereof insert “\$7,600.00.”
- 72 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:
- 73 • On page 3, line 119, delete the dollar amount “\$9,000.00” and in lieu thereof insert “\$11,000.00.”
- 74 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:
- 75 • On page 3, line 121, delete the dollar amount “\$1,500.00” and in lieu thereof insert “\$3,400.00.”
- 76 **IT IS FURTHER ORDAINED**, that in Section XIX. that the figures be changed to read as follows:
- 77 • On page 3, line 122, delete the dollar amount “\$295,000.00” and in lieu thereof insert “\$342,300.00.”
- 78 **IT IS FURTHER ORDAINED**, that in Section XX. that the figures be changed to read as follows:
- 79 • On page 3, line 125, delete the dollar amount “\$1,500,000.00” and in lieu thereof insert “\$600,000.00.”
- 80 **IT IS FURTHER ORDAINED**, that in Section XX. that the figures be changed to read as follows:
- 81 • On page 3, line 126, delete the dollar amount “\$1,500,000.00” and in lieu thereof insert “\$600,000.00.”
- 82 **IT IS FURTHER ORDAINED**, that in Section XX1. that the figures be changed to read as follows:
- 83 • On page 3, line 129, delete the dollar amount “\$30,000.00” and in lieu thereof insert “\$151,900.00.”
- 84 **IT IS FURTHER ORDAINED**, that in Section XXI. that the figures be changed to read as follows:
- 85 • On page 3, line 130, delete the dollar amount “\$50,000.00” and in lieu thereof insert “\$389,800.00.”
- 86 **IT IS FURTHER ORDAINED**, that in Section XXI. that the figures be changed to read as follows:
- 87 • On page 3, line 131, delete the dollar amount “\$1,420,000.00” and in lieu thereof insert “\$0.00.”
- 88 **IT IS FURTHER ORDAINED**, that in Section XXI. that the figures be changed to read as follows:
- 89 • On page 3, line 132, delete the dollar amount “\$1,500,000.00” and in lieu thereof insert “\$541,700.00.”

90
 91 **NOW THEREFORE BE IT ORDAINED**, that in all other respects Ordinance # 483 remains in full force and
 92 effect.

93
 94 The Ordinance being submitted to a vote, the vote thereon was as follows:

- 95
- 96 AYES:
- 97 NAYS:
- 98 ABSENT:
- 99 ABSTENTIONS:

100
 101 And this Ordinance was declared adopted this _____ day of _____, 2019.

102
 103
 104 _____
 105 Janet Dufrene, Town Clerk

106
 107 _____
 108 Honorable Daniel J. Curtis, Mayor

Town of Abita Springs

TOWN CLERK/
CLERK OF COURT
KATHY ARMAND

FINANCIAL DIRECTOR
NIKI MENDOW

INTERGOVERNMENTAL AFFAIRS
LEANNE SCHAEFER

ATTORNEY
EDWARD DEANO

CERTIFIED BUILDING OFFICIAL
DAVID CHATELAIN

PUBLIC WORKS DIRECTOR
JOHNNY CLAY

PUBLIC WORKS CLERK
KRISTIN TORTORICH



**MAYOR
GREG LEMONS**

ALDERMEN
GINA KILPATRICK HARPER
(MAYOR PRO-TEM)

PATRICK BERRIGAN
DANIEL J. CURTIS
RYAN MURPHY
LESLIE BLITCH WELLIVER

UTILITY MANAGER
DEBRA MACLEAN

UTILITY CLERK II
LINDA MEEKER

PLANNING & ZONING DIRECTOR
CINDY CHATELAIN

TOWN MARSHAL
MIKE SLEMMER

AMENDED 483

An Ordinance Adopting an Operating Budget of Revenue and Expenditures for the Year Beginning January 01, 2018 and Ending December 31, 2018

BE IT ORDAINED, by the Mayor and Board of Aldermen of the Town of Abita

Louisiana, in general session convened that:

Section I. The attached estimate of revenues for the year beginning January 01, 2018 and ending December 31, 2018 be and the same is hereby adopted to serve as an operating budget of revenues for the Town of Abita Springs during the same period.

Section II. The attached estimates of the expenditures for the year beginning January 01, 2018 and ending December 31, 2018 serve as a budget of expenditures for the Town of Abita Springs during the same period.

Section III. The adoption of this operating budget of expenditures be and this hereby appropriation of the amount therein set forth within the terms of the budget classification.

Section IV. Amounts are available for expenditures only to the extent included within Notwithstanding any language to the contrary, the sum appropriated herein for health Employees shall be governed by the following regulations:

1.) Each employee shall contribute \$100.00 per month for the coverage of their spouse of such coverage whichever amount is greater.

2.) Each employee shall contribute \$150.00 per month for the coverage of their family of such coverage whichever amount is greater.

3.) There shall be a \$100.00 surcharge per month for spouse/family coverage which obtained from the employer of the spouse of the Town employee.

All expenditures for the purpose of employee health care benefits contained in this with the above regulations.

No appropriation shall be made pursuant to this budget which provides for greater salary increase of any employee of the Town.

Any line item appropriation that is required to be changed due to the above being adopted shall be done as provided by Sec 2-109(8) of the Abita Springs Code

Section V. The Mayor may authorize transfer between line items of expenditures with provided that such transfers shall not exceed 10% of the total department budget. The writing by the Mayor of aforesaid transfers exceeding 5%. All other budget adjustments Mayor along with the Council as a whole through resolution.

| Section VI. | 2018 |
|--|---------------|
| Taxes, Licenses & Permits | \$ 766,900.00 |
| Fees, Interest Rental, Inspection, Culvert | \$ 59,000.00 |

| | | | | |
|----|--|----------------------------|----------------------|-----------|
| 39 | Tickets and Fines | \$ 60,000.00 | | |
| 40 | Fema Income | \$ - | | |
| 41 | Misc Income | \$ 99,502.00 | | |
| 42 | Grants | \$ 45,000.00 | | |
| 43 | Museum | \$ 35,000.00 | | |
| 44 | Total General Fund Income | \$ 1,015,402.00 | 1,065,402.00 | |
| 45 | | | | |
| 46 | Section VII. | | | |
| 47 | Law Enforcement Expenditures | \$ 296,720.00 | | |
| 48 | Clerk of Court | \$ 52,670.00 | 56,000.00 | |
| 49 | General Government Expenditures | \$ 636,012.00 | | |
| 50 | Museum Expenses | \$ 35,000.00 | | |
| 51 | Grant Expenditures | \$ 45,000.00 | | |
| 52 | Total General Fund Expenditures | \$ 1,015,402.00 | 1,068,732.00 | |
| 53 | | | | |
| 54 | Section VIII. | | | |
| 55 | Gas, Water, Sewer & Garbage Sales | \$ 1,920,655.00 | | |
| 56 | Fees & Interest & Rental | \$ 70,425.00 | | |
| 57 | Utility Fund Income | \$ 1,991,080.00 | | |
| 58 | | | | |
| 59 | Section IX. | | | |
| 60 | Utility Gen & Admin Expenditures | \$ 330,000.00 | | |
| 61 | Utility Garbage Expenditures | \$ 215,000.00 | 232,000.00 | |
| 62 | Utility Sewer System Expenditures | \$ 675,758.00 | | |
| 63 | Utility Gas System Expenditures | \$ 195,700.00 | 215,000.00 | |
| 64 | Utility Water System Expenditures | \$ 399,623.00 | | |
| 65 | Gas Purchase | \$ 175,000.00 | 255,000.00 | |
| 66 | Total Utility Expenditures | \$ 1,991,081.00 | 2,107,381.00 | |
| 67 | | | | |
| 68 | Section X. | | | |
| 69 | Cemetery Revenue | \$ 25,158.00 | 15,000.00 | |
| 70 | Use of Fund Balance | \$ 80,000.00 | 0.00 | |
| 71 | Total Cemetery Income | \$ 105,158.00 | 15,000.00 | |
| 72 | | | | |
| 73 | Section XI. | | | |
| 74 | Cemetery Expenditures | \$ 105,158.00 | 15,000.00 | 11,000.00 |
| 75 | Total Cemetery Expenditures | \$ 105,158.00 | 15,000.00 | 11,000.00 |
| 76 | | | | |
| 77 | Section XII. | | | |
| 78 | Special Revenue Parks | \$ 48,515.00 | 46,000.00 | |
| 79 | Total Parks and Recreation Income | \$ 48,515.00 | 46,000.00 | |
| 80 | | | | |
| 81 | Section XIII. | | | |
| 82 | Parks and Recreation Expenditures | \$ 48,515.00 | 53,000.00 | |
| 83 | Total Parks and Recreation Expenditures | \$ 48,515.00 | 53,000.00 | |
| 84 | | | | |
| 85 | Section XIV. | | | |
| 86 | Special Revenue Lighting | \$ 26,012.00 | 24,000.00 | |
| 87 | Total Lighting Income | \$ 26,012.00 | 24,000.00 | |
| 88 | | | | |
| 89 | Section XV. | | | |
| 90 | Lighting Expenditures | \$ 26,012.00 | 31,000.00 | |
| 91 | Total Lighting Expenditures | \$ 26,012.00 | 31,000.00 | |
| 92 | | | | |
| 93 | Section XVI. | | | |

| | | | | |
|-----|--|--------------------------|------------|------------|
| 94 | Sales Tax Revenue | \$ 305,150.00 | 263,000.00 | 525,000.00 |
| 95 | Total Shared Sales Tax Income | \$ 305,150.00 | 263,000.00 | 525,000.00 |
| 96 | | | | |
| 97 | Section XVII. | | | |
| 98 | Professional Services | \$ _____ | | 21,000.00 |
| 99 | Capital Outlay | \$ 85,000.00 | | 285,000.00 |
| 100 | Street Repairs | \$ 166,050.00 | | 123,900.00 |
| 101 | Transfers to Debt Service Fund | \$ 54,100.00 | | |
| 102 | Total Shared Sales Tax Expenditures | \$ 305,150.00 | 326,150.00 | 484,000.00 |
| 103 | | | | |
| 104 | Section XVIII. | | | |
| 105 | Sales Tax Revenue | \$ 295,000.00 | | 345,000.00 |
| 106 | Total Public Work Income | \$ 295,000.00 | | 345,000.00 |

| | | | | |
|-----|---------------------------------------|--------------------------|------------|--|
| 107 | | | | |
| 108 | Section XIX. | | | |
| 109 | Salaries & Benefits | \$ 159,000.00 | 183,000.00 | |
| 110 | Telephone | \$ 2,000.00 | 3,000.00 | |
| 111 | Auto Gas | \$ 5,000.00 | | |
| 112 | Insurance | \$ 39,000.00 | 50,000.00 | |
| 113 | Street Repairs | \$ 8,000.00 | | |
| 114 | General Expenditures | \$ 14,500.00 | | |
| 115 | Accounting & Auditing | \$ 12,000.00 | 19,000.00 | |
| 116 | Land Lease | \$ 7,200.00 | 7,600.00 | |
| 117 | Garbage Dumpster Disposal | \$ 2,000.00 | | |
| 118 | Equipment Repair | \$ 2,000.00 | | |
| 119 | Hazardous Trees | \$ 9,000.00 | 11,000.00 | |
| 120 | Structure | \$ 33,800.00 | | |
| 121 | Uniforms | \$ 1,500.00 | 3,400.00 | |
| 122 | Total Public Work Expenditures | \$ 295,000.00 | 342,300.00 | |

| | | | | |
|-----|--|----------------------------|------------|--|
| 123 | | | | |
| 124 | Section XX. | | | |
| 125 | Proceeds from DEQ | \$ 1,500,000.00 | 600,000.00 | |
| 126 | Total Sewer Project Fund Income | \$ 1,500,000.00 | 600,000.00 | |

| | | | | |
|-----|--|----------------------------|------------|--|
| 127 | | | | |
| 128 | Section XXI. | | | |
| 129 | Professional Fees | \$ 30,000.00 | 151,900.00 | |
| 130 | Capital Outlay-TV system | \$ 50,000.00 | 389,800.00 | |
| 131 | Contract Cost - Sleeving | \$ 1,420,000.00 | 0.00 | |
| 132 | Total Sewer Project Fund Expenditures | \$ 1,500,000.00 | 541,700.00 | |

133

134 **THIS ORDINANCE** having been introduced by Alderman Kilpatrick-Harper
135 seconded by Alderman Curtis on this 17th day of October, 2017.

136 **THIS ORDINANCE** having been adopted on motion of Alderman Blich Welliver,
137 seconded by Alderman Murphy.
138 Passed and adopted at Abita Springs, Louisiana on the 19th day of December 2017.

139

140 Vote was:

141 YEAS: 5, Aldermen Berrigan, Curtis, Kilpatrick-Harper, Murphy, and Blich Welliver.
142 NAYS: 0
143 ABSTAIN: 0
144 ABSENT: 0

Town of Abita Springs



**MAYOR
DANIEL J. CURTIS**

A RESOLUTION BY THE BOARD OF ALDERMEN OF THE TOWN OF ABITA SPRINGS SELECTING THE ST TAMMANY FARMER AS THE TOWN'S OFFICIAL JOURNAL

WHEREAS, the Board of Aldermen of the Town of Abita Springs shall select a newspaper as the Town's Official Journal at their first meeting in June of each year; and

WHEREAS, qualifying newspapers shall have been published in an office physically located in the parish in which the body is located for a period of five years preceding the selection; and

WHEREAS, The St. Tammany Farmer is the sole newspaper with its primary office physically located in St. Tammany Parish for the five years preceding the date of this resolution; and

THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the Town of Abita Springs, selection is made of The St. Tammany Farmer as the Town's Official Journal for the term commencing June 19, 2018 until the first meeting of the Board of Alderman in June 2019.

The resolution having been adopted on motion of Alderman _____, seconded by Alderman _____; the vote was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

And the resolution was declared adopted on this ____ day of _____, 2019.

ATTEST

JANET DUFRENE, TOWN CLERK