

PROCEEDINGS OF THE CITY COUNCIL OF BOSSIER CITY, STATE OF LOUISIANA TAKEN AT THE REGULAR MEETING DECEMBER 7, 2010

The City Council of the City of Bossier City, State of Louisiana, met in regular session in Council Chambers, 620 Benton Road, Bossier City, Louisiana, December 7, 2010 at 3:00PM

Invocation was given by Council Member Scott Irwin

Pledge of Allegiance led by Council Member Don Williams

Roll Call as Follows:

Present: Honorable David Jones, President; Honorable Councilors, Timothy Larkin, David Montgomery, Jr., Scott Irwin, Jeffery Darby, Don Williams, James Knight

Absent: none

Present: Mayor Lorenz Walker, James Hall, City Attorney, Helen Thornton, City Clerk

By: Mr. Irwin

Motion made to approve minutes of the November 16, 2010 meeting and dispense with the reading.

Seconded by Mr. Williams

Vote in favor of motion is unanimous.

By: Mr. Williams

Motion made to approve agenda

Seconded by Mr. Darby

Vote in favor of motion is unanimous.

Ceremonial Matters: Chief Sammy Halphen presented the Citizen's Life Saving Award to Ms Shacoria Jones for performing the Heimlich maneuver on a fellow student who was choking at Central Park Elementary School.

The following bids read by Steve Westbrook, Purchasing Agent:

A. Renovation of Solid Waste Drop Off Station for Public Works	
1. Boggs & Poole Contracting	\$364,400.00
2. Carter Construction	\$456,800.00
3. Integrity, Inc.	\$397,600.00
4. McInnis Brothers	\$342,000.00
5. Peck Construction	\$361,552.00
6. San-Tech, Inc.	\$319,725.00
7. Whitlock & Shelton Construction	\$324,900.00

By: Mr. Williams

Motion made to approve reading of bids.

Seconded by Mr. Irwin

Vote in favor of motion is unanimous

B. Kerr School Ditch/Culvert rehab for Engineering Dept.

1. Blount Brothers	\$428,000.00
2. C W & W Contractors	\$471,440.00
3. David Lawler Construction	\$400,500.96
4. Dubroc Enterprises	\$399,989.10
5. ERS, Inc.	\$448,570.00
6. F.J. Burnell, Inc.	\$417,920.00
7. Fenton Excavating/Const.	\$400,811.00
8. Fessler & Bowman	\$427,539.37
9. H & H Contracting	\$455,680.00
10. Pulley Construction	\$340,568.00
11. Specialty Trackhoe	\$319,700.00
12. Yor-Wic Construction	\$393,380.00

By: Mr. Williams

Motion made to approve reading of bids.

Seconded by Mr. Darby

Vote in favor of motion is unanimous.

C. 2010 Lift Station Rehab for Utilities Dept.

1. Crocker Construction	\$376,940.20
2. David Lawler	\$383,956.00
3. Hemphill Construction Co.	\$377,322.00
4. Peck Construction	\$371,183.34
5. Pulley Construction	\$283,380.00
6. San-Tech Inc.	\$393,631.00
7. TGS Contractors	\$479,471.68
8. Yor Wic Construction	\$599,603.00

By: Mr. Darby

Motion made to approve reading of bids.

Seconded by Mr. Irwin

Vote in favor of motion is unanimous.

By: Mr. Williams

Motion made to adopt Ordinance for the General Fund Budget for 2010

Seconded by Mr. Darby

(Discussion)

The following organization's made presentation to the City Council:

Kelly Warner, Bossier Arts Council

Tom Lawson, President – Keep Bossier Beautiful and MaryAnn VanOsdel president elect.

Mr. Lawson stated they would have no Executive Director and would hire a freelance person to continue their program

Mr. Jones stated his concerns with the neglect of the gateways in the City.

Mayor Walker stated he would work with the organization.

Ann Fumarolo, Sci-Port Discovery Center

Kurt Foreman, Northwest La Economic Development Foundation
Mr. Jones ask Mr. Foreman if they were forming partners with LED
Mr. Foreman stated they were not

Mr. Darby requested a list of companies that have been established in Bossier in the last three to four years.

Mr. Foreman stated that they have 230 investors, 60 member board, staff of 8 people.

Kent Rogers, Northwest Louisiana Council of Government

Jeanette Edmiston, Mayor's Commission of Women

Red River Film Society

Lampton Enochs present to represent Society and to have money restored.

Mr. Larkin would like Council to reconsider on restoring money

Mr. Jones stated he will make motion to have money back in the budget.

Max Lecomte, Coordination & Development Corporation

Jessica Miller, Gingerbread House Children's Advocacy Center

Mr. Jones stated that help is also needed from all the nine parishes that this organization serves

Mr. Jones stated he would like to have the City's portion donated in City Marshal Johnny Wyatt's name.

Doug Rogers, Shreveport Bossier Military Affairs Council

Murray Viser, Barksdale Forward

Mary Ann Rankin, Bossier Council on Aging

Mayor Walker stated he would like to see the money for I-69 Coalition returned to budget. He stated this was a very important project.

Mr. Montgomery stated there was no communication concerning monies for the I-69 Coalition, would like to see monies going to something in Bossier City that is making contribution to the city.

Rickey Kilpatrick, Louisiana State Cooperation Extension Co-op

By: Mr. Montgomery

Motion made to add back to the 2011 General Fund Budget the following:

Louisiana State Cooperative Extension Co-op - \$5,000.00

I-69 Midcontinent Coalition - \$10,000.00

Red River Film Society - \$25,000.00

Delete \$10,000.00 – Barksdale Forward

Seconded by Mr. Jones

Motion carried by the following votes:

Ayes: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Jones, Mr. Knight

Nays: Mr. Williams, Mr. Darby

Absent: none

Abstain: none

By: Mr. Williams

**Motion made to introduce as amended the 2011 General Fund Budget
Seconded by Mr. Jones**

Motion carried by the following votes:

Ayes: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Jones, Mr. Knight

Nays: Mr. Williams, Mr. Darby

Absent: none

Abstain: none

By: Mr. Williams

**Motion made to combine items No 3 thru 14 (all of the 2011 budgets except
for the 2011 General Fund Budget) for adoption**

Seconded by Mr. Darby

Vote in favor of motion is unanimous.

By: Mr. Williams

Motion made to adopt Ordinances items No 3 thru 14

Water and Sewer Fund Budget for 2011

Property Tax Budget for 2011

Sales Tax Fund Budget for 2011

Public Services & Sanitation Budget for 2011

Jail & Municipal Building Budget for 2011

Civic Center Budget for 2011

Fire Improvement & Operations Budget for 2011

Streets & Drainage Budget for 2011

Hotel/Motel Taxes Fund Budget for 2011

Public Health & Safety Trust Fund for 2011

Emergency Medical Services Budget for 2011

Centurytel Center Fund Budget for 2011

Seconded by Mr. Jones

Vote in favor of motion is unanimous.

EVELYN – PLEASE INSERT HERE STARTING WITH ORD #115

ORDINANCE# 115 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENEED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

WATER & SEWER FUND
PROPOSED 2011 BUDGET

<u>REVENUES</u>	Proposed 2011 Budget
Metered Sales	11,000,000
Flat Charges	3,100,000
Forfeited Discounts	75,000
Fire Hydrant Rental	55,000
Water Meters, Boxes & Taps	125,000
Other Income	35,000
Miscellaneous Service Income	82,000
Transfer in for Debt Service	1,500,000
Interest Earned	<u>75,000</u>
Total Water Revenues	<u>16,047,000</u>
Sewer Charges	4,890,770
Sewer Usage	5,200,000
Forfeited Discounts	215,000
Other Income	18,000
Transfer in for Debt Service	2,000,000
Interest Earned	25,000
Sur Charges	40,000
Fines	<u>0</u>
Total Sewer Revenues	<u>12,388,770</u>
Total Utility Revenues	<u>28,435,770</u>

**WATER & SEWER FUND
PROPOSED 2011 BUDGET**

<u>EXPENDITURES</u>	Proposed 2011 Budget
Administration	9,824,593
Water Treatment Plant	2,722,879
Transmission and Distribution	972,267
Central Warehouse	0
Customer Service	<u>1,800,290</u>
Total Water	<u>15,320,029</u>
Red River Treatment Plant	1,033,866
Waste Water Trans. & Distribution	766,440
Lift Stations	1,268,771
North East Treatment Plant	1,162,257
Sewer Administration	8,412,315
Pretreatment	<u>358,700</u>
Total Sewer	<u>13,002,349</u>
Total Utility Expenses	<u>28,322,378</u>
Estimated Net Income	<u>113,392</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December, 2010 by

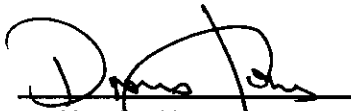
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none



President, David Jones



City Clerk, Helen Thornton

UTILITIES ADMINISTRATION -61
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	240,207
Overtime	0
FICA and Medicare Insurance	18,376
Retirement	16,214
Group Insurance	27,000
Vacation Accrual Expense	3,500
General Office Supplies	600
Postage	1,000
Memberships & Subscriptions	750
General Operating Supplies	3,500
Fuel & Oil	3,000
Electricity	100
Gas	6,000
Communications/Telephone	2,500
Mobile Phones	14,000
Other Communications	3,000
Wireless Laptops	5,000
Equipment Rental	3,600
Computer Software Maintenance	2,500
Administration Charges	195,000
Building Maintenance	11,000
Equipment Maintenance	200
Computer System	42,000
Vehicle Maintenance	1,000
Travel & Training	8,000
Professional Services - Audit Fees	30,000
General Insurance	12,500
Other Expenses	1,200
Legal Ads	500
Depreciation	1,750,000
Collection Agency Fees	21,000
Consulting Fees	10,000
Debt Service	7,241,346
Bad Debt	<u>150,000</u>
Total	<u>9,824,593</u>

WATER TREATMENT PLANT-63
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	611,380
Overtime	25,000
License Incentive Pay	47,000
FICA and Medicare Insurance	52,279
Retirement	44,445
Group Insurance	115,000
Unemployment	5,000
General Office Supplies	500
Postage	175
Books & Periodicals	150
Memberships & Subscriptions	1,000
General Operating Supplies	25,000
Fuel & Oil	9,000
First Aid Supplies	200
Chemicals	850,000
Uniforms	1,700
Electricity	745,000
Gas	12,000
Water & Sewer	550
Communications/Telephone	4,500
Other Communications	2,500
Building Maintenance	8,000
Legal Notices	10,000
Equipment Maintenance	40,000
Vehicle Maintenance	2,000
Pumping Equipment Maintenance	15,000
Water Main Maintenance	0
Treatment Equipment Maintenance	40,000
Travel & Training	5,000
Laboratory Testing	20,000
General Insurance	27,500
Other Expenses	3,000
Capital Outlay	<u>0</u>
Total	<u>2,722,879</u>

WATER TRANSMISSION & DISTRIBUTION -64
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	451,050
Overtime	50,000
License Incentive Pay	10,000
FICA and Medicare Insurance	39,096
Retirement	31,121
Group Insurance	101,250
Unemployment	2,000
General Office Supplies	500
General Operating Supplies	30,000
Memberships & Subscriptions	300
Fuel & Oil	75,000
First Aid Supplies	250
Uniforms	2,000
Electricity	11,000
Gas	2,700
Water & Sewer	5,000
Communications/ Telephone	1,000
Other Communications	2,000
Equipment Rental	1,000
Water Main Crossings Rental	14,000
Building Maintenance	500
Equipment Maintenance	3,000
Vehicle Maintenance	20,000
Pumping Equipment Maintenance	1,000
Water Main Maintenance	60,000
Water Meter Maintenance	0
Fire Hydrant Maintenance	20,000
Travel & Education	5,000
General Insurance	30,500
Other Expenses	3,000
Capital Outlay	<u>0</u>
Total	<u>972,267</u>

CENTRAL WAREHOUSE-65
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	0
Overtime	0
Tool Allowance	0
FICA and Medicare Insurance	0
Retirement	0
Group Insurance	0
Unemployment	0
General Office Supplies	0
Postage	0
General Operating Supplies	0
Fuel & Oil	0
Uniforms	0
Electricity	0
Gas	0
Water & Sewer	0
Communications/Telephone	0
Mobile Phones	0
Other Communications	0
Legal Notices	0
Equipment Rental	0
Building Maintenance	0
Equipment Maintenance	0
Vehicle Maintenance	0
Travel & Training	0
General Insurance	0
Suspense-Over/Short	0
Other Expenses	0
Capital Outlay	<u>0</u>
Total	<u>0</u>

CUSTOMER SERVICE -66
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	678,369
Overtime	10,000
Part-time	30,000
FICA and Medicare Insurance	54,956
Retirement	46,465
Group Insurance	157,450
Unemployment	5,000
General Office Supplies	5,000
Computer Accessories	250
Printing	15,000
Postage	115,000
Credit Card Fees	12,000
Memberships and Subscriptions	0
Fuel & Oil	32,000
General Operating Supplies	35,000
Uniforms	6,000
Communications/Telephone	600
Communications/Mobile Phone Services	1,200
Equipment Rental	5,000
Computer Software Maintenance	32,000
Equipment Maintenance	7,000
Vehicle Maintenance	14,000
Water Meter Maintenance	510,000
Travel & Training	5,000
General Insurance	22,500
Other Expenses	500
Office Equipment	0
Total	<u>1,800,290</u>

SEWER GENERAL ADMINISTRATION -71
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Admin. Charges -General Fund	195,000
Computer System	42,000
Depreciation	1,750,000
Audit Fees	25,000
Debt Service	6,250,315
Estimated Bad Debt	<u>150,000</u>
Total	<u>8,412,315</u>

RED RIVER TREATMENT PLANT -72
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	393,109
Overtime	25,000
License Incentive Pay	19,000
FICA and Medicare Insurance	33,439
Retirement	27,818
Group Insurance	81,000
Vacation Accrual Expense	10,000
General Office Supplies	250
Postage	200
Permit Fees	12,750
General Operating Supplies	21,000
Computer Accessories	0
Fuel & Oil	22,000
First Aid Supplies	250
Chemicals	55,000
Uniforms	1,500
Electricity	155,000
Gas	2,000
Water & Sewer	750
Communications/Telephone	2,500
Other Communications	50
Legal Notices	250
Equipment Rental	7,000
Building Maintenance	5,000
Equipment Maintenance	35,000
Vehicle Maintenance	10,000
Pumping Equipment Maintenance	25,000
Water Main Maintenance	0
Treatment Equipment Maintenance	50,000
Travel & Training	5,000
Lab Tests	10,000
Contract Services N-Viro	5,000
Tipping Fees	0
General Insurance	14,000
Other Expenses	5,000
Capital Outlay	0
Total	<u>1,033,866</u>

SEWER COLLECTIONS -73
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	393,927
Overtime	60,000
License Incentive Pay	5,500
FICA and Medicare Insurance	34,726
Retirement	26,962
Group Insurance	93,600
Unemployment	4,500
General Operating Supplies	10,000
Computer Accessories	0
Fuel & Oil	13,675
First Aid Supplies	100
Chemicals	1,000
Uniforms	8,000
Communications/Telephone	700
Other Communications	0
Main Crossing Rentals	4,000
Equipment Maintenance	10,000
Vehicle Maintenance	15,000
Pumping Equipment Maintenance	750
Sewer Main Maintenance	65,000
Travel & Training	3,000
General Insurance	15,000
Other Expenses	1,000
Manhole Rehab	0
Capital Outlay	0
Total	<u>766,440</u>

LIFT STATION MAINTENANCE -74
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	498,749
Overtime	30,000
License Incentive Pay	24,000
FICA and Medicare Insurance	42,286
Retirement	35,286
Group Insurance	121,500
Unemployment	1,000
General Office Supplies	200
Memberships and Subscriptions	600
General Operating Supplies	30,000
Computer Accessories	0
Fuel & Oil	33,000
Chemicals	50,000
Uniforms	2,800
Electricity	120,000
Water & Sewer	350
Communications/Telephone	2,000
Other Communications	32,000
Building Maintenance	4,000
Equipment Maintenance	11,000
Vehicle Maintenance	11,000
Pumping Equip Maintenance	175,000
Sewer Main Maintenance	2,000
Maintenance Treatment Equipment	5,000
Equipment Rental	1,000
Travel & Training	5,000
General Insurance	26,000
Other Expenses	5,000
Capital Outlay	0
Total	<u>1,268,771</u>

NORTHEAST TREATMENT PLANT -75
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	436,054
Overtime	35,000
License Incentive Pay	16,200
FICA and Medicare Insurance	37,275
Retirement	30,528
Group Insurance	80,850
Unemployment	1,000
General Office Supplies	500
Computer Supplies	0
Books/Periodicals	0
Memberships/Subscriptions	0
Permit Fees	13,750
General Operating Supplies	25,000
Fuel & Oil	15,000
First Aid Supplies	250
Chemicals	90,000
Uniforms	2,000
Electricity	140,000
Water & Sewer	55,000
Communications/Telephone	4,500
Other Communications	100
Legal Notices	250
Building Maintenance	2,500
Equipment Maintenance	20,000
Vehicle Maintenance	7,000
Pumping Equipment Maintenance	40,000
Treatment Equipment Maintenance	40,000
Equipment Rental	5,000
Travel & Training	4,000
Contractual Services (N-Viro)	26,000
Lab Tests	9,000
Tipping Fees	5,000
General Insurance	19,000
Other Expenses	1,500
Capital Outlay	<u>0</u>
Total	<u>1,162,257</u>

ENVIRONMENTAL AFFAIRS DIVISION -76
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	205,769
Overtime	0
Part Time	0
License Incentive Pay	14,620
FICA and Medicare Insurance	16,860
Retirement	14,880
Group Insurance	34,771
General Office Supplies	700
Postage	700
General Operating Supplies	6,000
Uniforms	800
Water & Sewer	300
Printing	1,500
Fuel & Oil	10,000
First Aid Supplies	250
Communications/Telephone	4,500
Mobile Phones	300
Other Communications	600
Legals	50
Computer Software Maintenance	4,000
Equipment Maintenance	500
Vehicle Maintenance	3,600
Travel & Training	5,000
Lab Tests	20,000
Permit Fees	1,500
General Insurance	10,000
Other Expenses	1,500
Capital Outlay	<u>0</u>
Total	<u>358,700</u>

ORDINANCE# 116 OF 2010

;
An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

	PROPERTY TAX PROPOSED 2011 BUDGET	Proposed 2011 Budget
<u>REVENUES</u>		
Total Assessed Valuation		515,000,000
		X
		<u>22.83</u>
Rate per \$1,000		
Gross Tax Levy		<u>11,757,450</u>
<u>EXPENDITURES</u>		
Op/Maintenance Fire/Police 2.76		1,421,400
General Operation of City 5.59		2,878,850
Op/Maintenance Fire/Police 4.86		3,090,000

Op/Maintenance Fire/Police 8.48

4,367,200

General Fund Total

11,757,450

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December, 2010 by


the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery,
Mr. Irwin, Mr. Darby, Mr. Williams, Mr.
Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none



President, David Jones



City Clerk, Helen Thornton

ORDINANCE# 117 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

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SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

SALES TAX FUND	
<u>REVENUES</u>	
	Proposed 2011 <u>Budget</u>
<u>Consolidated Sales Tax</u>	
Sales Taxes	122,650,716
Less Department Expenses	-934,266
Plus School Boards share	<u>485,000</u>
Total Revenues	<u>122,201,450</u>
<u>External Distributions:</u>	
School Board, Haughton, Benton	
Plain Dealing, B.P. Police Jury	<u>77,228,550</u>
	<u>44,972,900</u>
<u>Internal Distributions:</u>	
<u>Debt Service:</u>	
Original 1/2 %	
02 Public Improvement Bonds	2,855,250
03 Refunding Bonds	0
06 Public Improvement Bonds	521,107
06 (A) Refunding Bonds	<u>2,464,199</u>

Total	<u>5,840,556</u>
Parkway 1/2%	
01 Parkway Refunding Bonds	1,057,900
97 Parkway Refunding Bonds	<u>794,569</u>
Total	<u>1,852,469</u>
Total Debt	<u>7,693,025</u>
Orig. 1/2 % Capital Imp.. Fund	3,154,024
P'way Capital Imp/Operations Fund	<u>3,142,111</u>
Total Capital Improvements	<u>6,296,135</u>
General Fund P'way 1/2% reded.	4,000,000
General Fund Fire & Police	8,994,580
General Fund for salaries other than Fire & Police	<u>2,608,428</u>
Total General Fund	<u>15,603,008</u>
Police Pension Fund	2,248,645
Fire Pension Fund	<u>6,745,935</u>
General Fund	<u>8,994,580</u>
Transfer to Jail/Mun. Bldg. Fund	1,798,916
Transfer to Streets/Drainage	2,068,753
Transfer to Fire Operations/Improv	<u>2,518,483</u>
Total	<u>6,386,152</u>
Total Internal Distributions	<u>44,972,900</u>
Total Distributions	<u>122,201,450</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones, adopted this 7th day of December, 2010 by

the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight


NAYES; none

ABSENT; none

ABSTAIN; none



President, David Jones



City Clerk, Helen Thornton

SALES TAX FUND
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	434,863
Overtime	0
Part Time	0
FICA and Medicare	33,267
Retirement	29,354
Group Insurance	74,082
Unemployment	0
Computer Accessories	2,500
General Office Supplies	2,500
Printing	3,000
Postage	22,000
Books & Periodicals	400
Memberships/Subscriptions	500
General Operating Supplies	5,000
Fuel & Oil	3,000
Communications/Telephone	2,300
Communications/ Mobile Phone Service	0
Wireless Laptops	4,000
Administration Charges	25,000
Repair & Maintenance Equipment	250
Vehicle Maintenance	3,000
Travel & Training	17,000
Professional Services - Audit Fees	165,000
Professional Services - Consultants	6,500
Professional Services - Legal Fees	10,000
General Insurance	20,000
Computer Software	30,000
Computer Charges	15,000
Legal Ads	5,000
Equipment Rental	5,000
Other Expenses	750
Office Equipment	7,500
Capital Outlay	7,500
Capital Outlay - Vehicles	0
Total	<u>934,266</u>

ORDINANCE# 118 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

PUBLIC SERVICES AND SANITATION FUND
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
<u>REVENUES</u>	
Sanitation Service Charges	3,745,000
Sanitation Service Penalties	115,000
Interest Earned	15,000
Miscellaneous Income	1,000
Recycling Revenue	14,000
Animal Control	160,000
Transfer Station	60,000
State/Grass Cutting/Street Sweeping	75,800
Appropriation of Fund Balance	<u>38,475</u>
Total Revenues	<u>4,224,275</u>
<u>EXPENSES</u>	
Solid Waste Disposal	2,866,638
Herbicide/Mosquito	164,668
Animal Control	445,406
Street Sweeping/Grass Cutting	<u>747,563</u>
Total Expenses	<u>4,224,275</u>
Fund Balance at Beginning of Year	<u>1,238,660</u>
Fund Balance at End of Year	<u>1,200,185</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones, adopted this 7th day of December, 2010 by

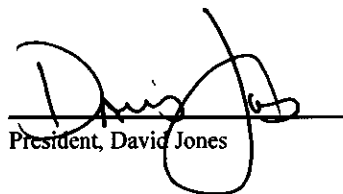
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


President, David Jones


City Clerk, Helen Thornton

SOLID WASTE DISPOSAL-27
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	270,950
Overtime	0
Part Time	0
FICA and Medicare Insurance	20,728
Retirement	18,290
Group Insurance	48,380
Vacation Accrual Expense	5,000
Unemployment	500
General Office Supplies	215
Postage	45
General Operating Supplies	7,650
Fuel & Oil	18,000
Uniforms	850
Electricity	5,000
Communications Telephone	3,000
Equipment Rental	1,275
Building Maintenance	4,000
Equipment Maintenance	4,000
Vehicle Maintenance	2,500
Travel & Training	255
Contractual Services	2,150,000
Administration Charges	30,000
Tipping Fees	45,000
General Insurance	17,000
Provision for Bad Debts	150,000
Other Expenses	14,000
Capital Outlay	<u>50,000</u>
Total	<u>2,866,638</u>

HERBICIDE/MOSQUITO-28
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	64,837
Overtime	0
FICA and Medicare Insurance	4,960
Retirement	4,376
Group Insurance	13,500
Vacation Accrual Expense	1,000
Unemployment	250
Membership/Subscriptions	45
General Operating Supplies	2,250
Fuel & Oil	8,000
Chemicals	50,000
Uniforms	350
Telephones	150
Legal Notices	25
Communications	50
Equipment Maintenance	1,500
Vehicle Maintenance	5,100
Travel & Training	1,275
General Insurance	7,000
Other Expenses	0
Total	<u>164,668</u>

STREET SWEEPING/GRASS CUTTING -29
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	306,257
Overtime	0
Tool Allowance	240
FICA and Medicare Insurance	23,447
Retirement	20,689
Group Insurance	74,390
Unemployment	8,000
General Office Supplies	215
General Operating Supplies	5,000
Fuel & Oil	50,000
Uniforms	1,700
Equipment Rental	0
Equipment Maintenance	34,000
Vehicle Maintenance	76,500
Spraying Right-of-way	75,000
Travel & Training	125
Contractual Services Mowing	45,000
General Insurance	25,000
Other Expenses	<u>2,000</u>
Total	<u>747,563</u>

ANIMAL CONTROL -30
PROPOSED 2011 BUDGET

	Proposed 2011 <u>Budget</u>
Salaries	174,288
Overtime	6,500
Part Time	32,000
FICA and Medicare Insurance	16,279
Retirement	12,204
Group Insurance	43,615
Unemployment	5,000
General Office Supplies	1,700
Printing	680
Postage	125
Books/Periodicals	125
Memberships/Subscriptions	85
General Operating Supplies	18,700
Disposal fees	0
Uniforms	1,200
Fuel & Oil	7,500
Cleaning Supplies	5,500
First Aid Supplies	215
Animal Food	3,500
Rabies Certificates	48,000
Electricity	12,000
Gas	14,000
Water & Sewer	3,000
Communications/Telephone	2,000
Communications/Mobile Phone Services	1,190
Other Communications	200
Equipment Rental	1,800
Building Maintenance	3,000
Equipment Maintenance	4,500
Vehicle Maintenance	3,500
Travel & Training	6,000
General Insurance	15,000
Other Expenses	2,000
Capital Outlay	0
Total	<u>445,406</u>

ORDINANCE# 119 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENE
THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

**1991 JAIL & MUNICIPAL BUILDING-250
PROPOSED 2011 BUDGET**

	Proposed 2011 <u>Budget</u>
<u>REVENUES</u>	
Transfer from Sales Tax	1,798,916
Interest	100,000
RRWComm for Part of Hard Edge	<u>0</u>
Total Revenues	<u>1,898,916</u>
<u>EXPENDITURES</u>	
Transfer to Gen. Fund for Jail/Bldg	500,000
Transfer to Gen. Fund for Jailers	
Salaries	375,000
Building Repairs/Improvements	850,000
Total Expenditures	<u>1,725,000</u>

Excess (Deficiency) of Revenues Over Expenditures	<u>173,916</u>
Fund Balance at Beginning of Year	<u>5,519,295</u>
Fund Balance at End of Year	<u>5,693,211</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December , 2010 by

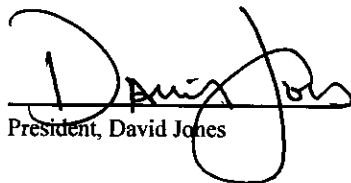
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


 President, David Jones


 City Clerk, Helen Thornton

ORDINANCE# 120 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

**CIVIC CENTER
PROPOSED 2011 BUDGET**

<u>REVENUES</u>	Proposed 2011 <u>Budget</u>
Commercial Events	105,000
Non-Commercial Events	215,000
Conventions	0
Trade Shows	0
Non-Profit Events	0
Consumer Shows	0
Other Income	200
City Sponsored	2,000
Concessions	30,000
Interest Earned	<u>10,000</u>
Total Revenues	<u>362,200</u>

**CIVIC CENTER - 230
PROPOSED 2011 BUDGET**

<u>EXPENDITURES</u>	Proposed 2011 <u>Budget</u>
Salaries	283,141
Overtime	8,000
Part-time	5,000

FICA and Medicare Insurance	22,655
Retirement	19,652
Group Insurance	54,000
Unemployment	2,500
General Office Supplies	500
Computer Supplies	50
Postage	500
Books & Periodicals	0
Memberships/Subscriptions	405
General Operating Supplies	25,000
Fuel & Oil	4,000
Uniforms	4,000
Concession Supplies	11,000
Electricity	180,000
Gas	25,000
Water & Sewer	12,000
Communications/Telephone	5,500
Mobile Phone Service	1,500
Other Communications Services	4,800
Advertising/Legal Notices	2,500
Administration Charges	15,000
Computer Software	1,100
Computer Charges	14,400
Rent On Equipment	9,700
Building Maintenance	15,000
Equipment Maintenance	5,000
Vehicle Maintenance	3,000
Travel & Training	2,000
Professional Services	2,000
Contract Services	250
General Insurance	21,850
Other Equipment	10,000
Office Equipment	2,000
Building & Improvements	15,000
Other Expenses	2,500
Capital Outlay	<u>25,000</u>
Total Expenditures	<u>815,503</u>
Excess (Deficiency) of Revenues	<u>-453,303</u>
Over Expenditures	
Operating Transfer In	<u>450,000</u>
Fund Bal. at Beginning of Year	<u>935,351</u>
Fund Balance at End of Year	<u>932,048</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

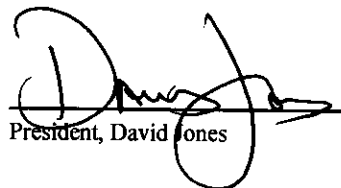
SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones adopted this 7th day of December, 2010 by the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


President, David Jones


City Clerk, Helen Thornton

ORDINANCE# 121 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

1991 FIRE IMPROVEMENT & OPERATIONS-240
PROPOSED 2011 BUDGET

	Proposed 2011 Budget
REVENUES	
Transfer From Sales Tax	2,518,482
Interest Earned	5,000
Miscellaneous	<u>0</u>
Total Revenues	<u>2,523,482</u>
Expenditures	
Capital Outlay Pt of Shady Grove	0
Transfer to General Fund	<u>2,518,482</u>
Total Expenditures	<u>2,518,482</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>5,000</u>
Fund Balance at Beginning of Year	<u>510,607</u>

Fund Balance at End of Year

515,607

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December, 2010 by

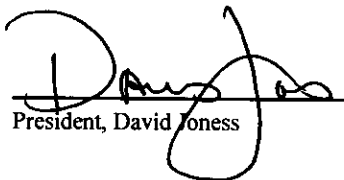
the following ayes and naves vote:


AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


President, David Jones


City Clerk, Helen Thornton

ORDINANCE# 122 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

**STREETS & DRAINAGE-260
PROPOSED 2011 BUDGET**

	Proposed 2011 <u>Budget</u>
REVENUES	
Transfer from Sales Tax Fund	2,068,753
Interest	<u>40,000</u>
Total Revenues	<u>2,108,753</u>
Capital Outlay	0
Transfer General Fund Op/Mtn	<u>600,000</u>
Available for Streets/Drainage	<u>2,750,000</u>
Total Expenditures	<u>3,350,000</u>
Excess (Deficiency)of	

Revenues	
Over Expenditures	<u>-1,241,247</u>
Fund Balance at Beginning of Year	<u>2,137,300</u>
Fund Balance at End of Year	<u>896,053</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

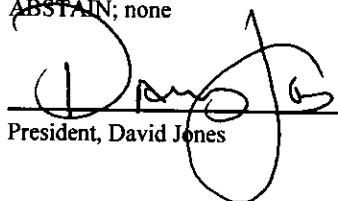
SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones, adopted this 7th day of December, 2010 by the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


 President, David Jones


 City Clerk, Helen Thornton

ORDINANCE# 123 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENE
THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

	Proposed 2011 Budget
	1,400,000
	1,000,000
	2,500
	<u>0</u>
	<u>2,402,500</u>
Debt Service	0
CenturyTel Equipment	<u>350,000</u>
Total Expenditures	<u><u>350,000</u></u>
	 <u>2,052,500</u>

Trf Out to CenturyTel(special events)*	-250,000
Transfer Out to CenturyTel(cash flow)	-250,000
Transfer Out to Civic Center	-450,000
Transfer Out to Utility Debt Service	-1,500,000
Fund Balance at Beginning of Year	965,495
Fund Balance Reserved Centurytel	
Fund Balance at End of Year	<u>567,995</u>
*May be used to attract special events, etc.	

SECTION 2: The adoption of this budget be, and the same is hereby declared

to operate as an appropriation of the amounts herein set for the purposes

therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in

the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of

Bossier City and considered section by section, then as a whole, and was

on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December, 2010 by

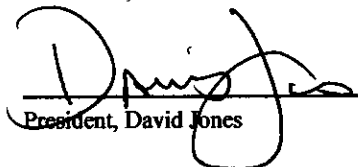
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin,
Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


President, David Jones


City Clerk, Helen Thornton

ORDINANCE# 124 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

**PUBLIC HEALTH AND SAFETY TRUST FUND
PROPOSED 2011 BUDGET**

		Proposed 2011 <u>Budget</u>
<u>Revenues</u>		
Est. Interest		
Earned	Estimated Interest Earned	380,000
Receivable		
collections	Receivable collections	2,500
Other Income	Other Income	0
	Transfer from Riverboat	
	Gaming	<u>0</u>
Total		
Revenues	Total Revenues	<u>382,500</u>
Expenses		<u>250</u>
Total Expenditures/ Transfers		<u>250</u>

Excess(Deficiency)of Revenues Over Expenditures	382,250
Transfer to General Fund	<u>-400,000</u>
Net	<u>-17,750</u>
Fund Balance at Beginning of Year	<u>18,393,960</u>
Fund Balance at End of Year	<u>18,376,210</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones,

adopted this 7th day of December, 2010 by

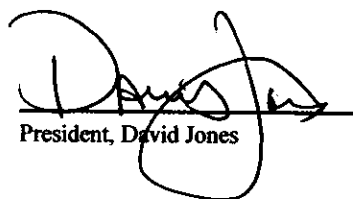
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin,
Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none


President, David Jones


City Clerk, Helen Thornton

ORDINANCE# 125 OF 2010

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENED THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

**EMERGENCY MEDICAL SERVICES
PROPOSED 2011 BUDGET**

	Proposed 2011 Budget
<u>REVENUES</u>	
Out of Town Fees	1,800,000
Ambulance Fees	3,100,000
Other Income	0
Penalties	86,000
State Supplemental Pay	340,200
Interest Earned	<u>13,000</u>
Total Revenues	<u>5,339,200</u>
<u>EXPENSES</u>	
Salaries	2,678,315
Out of Class pay	31,500
Overtime - Shift Premium	48,000

Holiday Pay	60,000
Educational Incentive Pay	0
Part Time	2,250
Regular Overtime	45,000
Part Time Civil Service	
Secretary	2,250
Specialized Training Pay	34,740
Emergency Med Tech Pay	477,000
FICA and Medicare Insurance	49,107
State Supplemental Pay	340,200
Unemployment	5,550
Retirement	680,125
Group Insurance	390,000
Vacation Accrual	6,000
General Office Supplies	2,520
Computer Supplies	1,800
Printing	1,800
Postage	1,500
Books/Periodicals	1,890
Memberships/Subscriptions	1,500
General Operating Supplies	18,600
Fuel & Oil	49,500
First Aid Supplies	128,000
Film & Batteries	0
Uniforms	21,000
Laundering/Cleaning	11,700
Electricity	36,000
Gas	18,000
Water & Sewer	7,500
Communications/Telephone	18,000
Mobile Phone Service	7,560
Wireless Comm	10,488
Other Communications	18,000
Physicals/Vaccinations	6,300
Employee Health Services	7,500
Computer Software	
Maintenance contracts	84,000
General Administrative Charges	35,000
Administration Computer	
Charges	15,000
Garbage pick up *(medical	
waste)	7,900
Building Repair and	
Maintenance	4,500
Equipment Maintenance	13,500
Vehicle Maint.	39,000
Travel & Training	24,000
Consultant fees	6,360
Billing Services	169,000
General Insurance	156,000
Other Expenses	0
Depreciation	0

Bad Debt	<u>400,000</u>
Total Expenses	<u>6,173,455</u>
Estimated Net Income	<u>-834,255</u>
Fund Balance at Beginning of Year	<u>1,533,369</u>
Fund Balance at End of Year	<u>699,114</u>

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones, adopted this 7th day of December, 2010 by the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none



 President, David Jones



 City Clerk, Helen Thornton

ORDINANCE# 126 OF 2010

BY;

An Ordinance adopting detailed estimate and exhibition of the various items of receipts and expenditures for the City of Bossier City, Louisiana, for the fiscal year beginning January 1, 2011 and ending December 31, 2011, to serve as a budget of expenditures during said fiscal year and appropriating the amounts herein set forth as a budget of expenditures.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BOSSIER CITY, LOUISIANA IN SESSION CONVENE
THAT:

SECTION 1: The following detailed estimate of receipts and expenditures for the City of Bossier City, Louisiana for the fiscal year beginning January 1, 2011 and ending December 31, 2011, and the same is hereby adopted to serve as a budget of expenditures for said City for said fiscal year, to wit:

CENTURYTEL CENTER
PROPOSED 2011 BUDGET

	Proposed 2011 Budget
<u>DIRECT EVENT INCOME</u>	
	<u>246,879</u>
<u>ANCILLARY INCOME</u>	
CONCESSIONS	633,936
MERCHANDISE	183,588
FACILITY FEE	<u>419,074</u>
TOTAL	<u>1,236,598</u>
TOTAL EVENT INCOME	<u>1,483,477</u>
<u>OTHER INCOME</u>	

LUXURY SEATING	558,000
ADVERTISING	598,000
INTEREST INCOME	4,200
TICKET INCENTIVES	115,000
FOOD & BEVERAGE	
COMMISSION	61,120
CLUB MEMBERSHIP FEES	33,000
MISCELLANEOUS	8,850
TOTAL	<u>1,378,170</u>
ADJUSTED GROSS INCOME	<u>2,861,647</u>
<u>INDIRECT EXPENSES</u>	
EXECUTIVE	214,261
FINANCE	204,135
MARKETING	181,472
OPERATIONS	1,382,811
BOX OFFICE	135,119
OVERHEAD	774,848
MANAGEMENT FEE	185,246
TOTAL EXPENDITURES	<u>3,077,892</u>
Revenues Over (Under) Expenses	-216,245
TRANSFER FROM CITY	250,000
Net Change in Fund Balance	33,755
Calculated Incentive Fee	0
Beginning Fund Balance	8,753
Ending Fund Balance	42,508

SECTION 2: The adoption of this budget be, and the same is hereby declared to operate as an appropriation of the amounts herein set for the purposes therein stated.

SECTION 3: This Ordinance shall become effective after its promulgation all in the manner and form prescribed by law.

SECTION 4: This Ordinance was duly read to the City Council of the City of Bossier City and considered section by section, then as a whole, and was on motion of Mr. Williams and seconded by Mr. Jones, adopted this 7th day of December, 2010 by

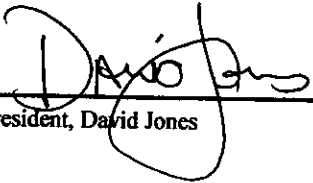
the following ayes and naves vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin,
Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYES; none

ABSENT; none

ABSTAIN; none



President, David Jones



City Clerk, Helen Thornton

The following Ordinance offered and adopted:

Ordinance No. 127 Of 2010

AN ORDINANCE AMENDING THE GENERAL FUND BUDGET FOR 2010 PUBLIC AFFAIRS – 02 AND THE PROPOSED 2011 BUDGET FOR PUBLIC AFFAIRS – 02 TO REDUCE THE SALARY OF THE CHIEF ADMINISTRATIVE OFFICER.

WHEREAS, the Mayor has reduced the salary of the Chief Administrative Officer by \$15,811.00.

WHEREAS, the city council desires to amend the General Fund Budget section designated as Public Affairs - 02 salaries to \$359,260 for the remainder of 2010 and the General Fund Budget for 2011 Public Affairs – 02 salaries to \$320,069; and

NOW THEREFORE BE IT ORDAINED by the City Council of Bossier City, Louisiana in regular session convened, that it hereby amends the General Fund budget section designated as Public Affairs – 02 for the remainder of 2010 to \$359,260 and the proposed 2011 General Fund Budget for Public Affairs – 02 salaries to \$320,069;

The above and foregoing Ordinance was read in full at open and legal session convened, was on motion of Mr. Williams, and seconded by Mr. Irwin, and adopted on the 7th, day of December, 2010, by the following vote:

AYES: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSENT: none

ABSTAIN: none

David Jones, President

Helen Thornton, City Clerk

The following Ordinance offered and adopted:

ORDINANCE NO. 128 OF 2010

AN ORDINANCE TO APPROPRIATE AN AMOUNT NOT TO EXCEED \$32,000.00 FROM THE SEWER CAPITAL AND CONTINGENCY FUND TO BE USED TO CONTRIBUTE TOWARD THE CONSTRUCTION OF SEWER MAIN IMPROVEMENTS AS PART OF THE DEVELOPMENT OF A WYNDHAM HOTEL LOCATED AT 1121 BARKSDALE BLVD.

WHEREAS, construction of a new Wyndham Hotel located at 1121 Barksdale Boulevard requires that existing sewer mains be relocated resulting in a betterment of the sewer collection system; and

WHEREAS, the above described improvements to the sewer collection system are estimated to cost \$64,000.00; and

WHEREAS, the Bossier City Council is agreeable to contributing one-half or \$32,000.00 for the sewer project, whichever is less.

NOW, THEREFORE, BE IT ORDAINED that the City Council of Bossier City, in regular session convened, does hereby appropriate an amount not to exceed \$32,000.00 from the Sewer Capital and Contingency Fund to be used to contribute toward the construction of sewer main improvements as part of the development of a Wyndham Hotel located at 1121 Barksdale Boulevard.

BE IT FURTHER ORDAINED, that the Mayor is hereby authorized to sign any and all instruments in connection with the furtherance of this Ordinance.

The above and foregoing Ordinance was read in full at open and legal session convened, was on motion of Mr. Darby and seconded by Mr. Jones, and adopted on the 7th day of December, 2010, by the following vote:

AYES: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSENT: none

ABSTAIN: none

David Jones, President

Helen Thornton, City Clerk

The following Ordinance offered and adopted:

Ordinance No. 129 Of 2010

AN ORDINANCE AUTHORIZING THE COMMUNITY DEVELOPMENT DEPARTMENT TO INCREASE THE LIMIT OF THE AMOUNT OF HOUSING REHABILITATION ASSISTANCE FOR A PROPERTY LOCATED AT 2823 REBEL DRIVE.

WHEREAS, the Community Development Block Grant program allows for the community to define the limitations allowed in their rehabilitation programs; and

WHEREAS, the Community Development Action Plan allows the local jurisdiction to increase this amount on an individual case basis, when the activities costs are more than the allowed limit;

WHEREAS, the Bossier City Council has the authority to authorize an increase in the limit of the amount of Community Development Block Grant funds that are used for the Housing Rehabilitation Activity, hereby authorize the increase of Two Thousand Three Hundred Sixteen Dollars and no cents (\$2,316.00) to come from the Community Development Housing Rehabilitation Activity for a total cost of Twenty six thousand four hundred sixty-five dollars and no cents (\$26,465.00)

NOW, THEREFORE, BE IT ORDAINED by the City Council of Bossier City, Louisiana, in regular session convened, that the Community Development Department be authorized to increase the spending limits of housing rehabilitation assistance for a property located at 2823 Rebel Drive.

BE IT FURTHER ORDAINED, that Mayor Lorenz J. Walker is authorized to sign any and all documents in the furtherance of this document.

The above and foregoing Ordinance was read in full at open and legal session convened, was on motion of Mr. Irwin, and seconded by Mr. Williams, and adopted on the 7th, day of December, 2010, by the following vote:

AYES: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSENT: none

ABSTAIN: none

David Jones, President

Helen Thornton, City Clerk

The following Ordinance offered and adopted:

ORDINANCE NO. 130 OF 2010

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL \$600,000 TO COME FROM THE 2007 TRANSPORTATION IMPROVEMENT FUND TO BE USED TO CONSTRUCT TRAIN RAIL IMPROVEMENTS AS PART OF THE TRAFFIC STREET/KANSAS CITY SOUTHERN UNDER-PASS PROJECT.

WHEREAS, Ordinance No. 89 of 2009 appropriated \$1.7 Million to be used to construct rail improvements as part of the Traffic Street/Kansas City Southern Underpass Project; and

WHEREAS, revised estimates of rail construction has been determined to be a net \$600,000 increase over previous estimates.

NOW, THEREFORE, BE IT ORDAINED that the City Council of Bossier City, in regular session convened, does hereby appropriate an additional \$600,000 to come from the 2007 Transportation Improvement Fund to be used to construct train rail improvements as part of the Traffic Street/Kansas City Southern Underpass Project.

BE IT FURTHER ORDAINED, that the Mayor is hereby authorized to sign any and all instruments in connection with the furtherance of this Ordinance.

The above and foregoing Ordinance was read in full at open and legal session convened, was on motion of Mr. Williams and seconded by Mr. Darby, and adopted on the 7th day of December, 2010, by the following vote:

AYES: Mr. Larkin, Mr. Montgomery, Mr. Darby, Mr. Irwin, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSENT: none

ABSTAIN: none

David Jones, President

Helen Thornton, City Clerk

New Business:

Resolution # 48 of 2010

**A RESOLUTION ADOPTING THE CITY OF BOSSIER CITY'S
CURRENT INVESTMENT POLICY IN ACCORDANCE WITH LA.
REVISED STATUTE R.S. 33:2955 (D) AND SECTION 16.02 (J) OF THE
BOSSIER CITY CHARTER.**

I. Introduction

In accordance with the provision of R.S. 33:2955 (D) and the authority of Section 16.02 (J) of the Charter of the City of Bossier City, the Director of Finance is authorized and required to make rules and regulations and to establish administrative policies and procedures relating to the cash management and investment policies of the City.

It is anticipated that this policy statement will be reviewed and evaluated on a regular basis, to ensure that the policies and procedures expressed herein are responsive to the prevailing cash management and investment environment. This policy statement must, therefore, be appropriately amended, expanded, or purged on continuing basis.

II. General Policies

In general, the City Of Bossier shall operate under the "Prudent Person" rule, exercising judgment and care, under the circumstances prevailing, which people of ordinary prudence would employ in the management of their own affairs - not in regard to speculation, but as to the permanent disposition of their funds, considering both

income and safety of capital.

The assets of the City Of Bossier shall be held in trust by the fiduciary (Fiduciaries) designated by the City Of Bossier.

This policy is not intended to remain static. Normally, the City Of Bossier will review this policy at least annually and, if deemed advisable, recommend changes. Recommendations from outside professionals leading to improvements in policies,

procedures, and operations are always welcome.

OBJECTIVES

The primary investment objective of the City Of Bossier is to ensure that the current and future obligations are adequately funded in a cost effective manner. The goals of this investment policy shall be (1) safety of principal, (2) liquidity, and (3) yield.

Preservation of capital and the realization of sufficient total return to ensure the ongoing financial integrity of the funds are essential. Preservation of capital encompasses two goals:

Managing the risk of loss of principal for the fund as a whole.

Managing the erosion of principal value through inflation.

The City Of Bossier shall establish internal controls for any derivatives in use to ensure that the risks inherent in derivatives are adequately managed. For purposes of this policy, "derivative" means any financial instrument created from or whose value depends on the value of one or more underlying assets or indexes of asset value.

RESPONSIBILITY

The investment of funds shall be managed by the Comptroller, subject to the approval of the Director of Finance, and may be accomplished by the selection of an investment manager (s). The selection must be approved by the City Council in accordance with the criteria established by the Director of Finance. The investment manager (s) must acknowledge in writing his obligations as a fiduciary responsible for the investment of the City Of Bossier assets.

Prospective investment managers shall be registered investment advisors with the

Securities and Exchange Commission under the Investment Act of 1940 or bank trust

departments regulated by the Office of the Comptroller of the Currency.

GUIDELINES

The assets of the City Of Bossier shall be invested, as provided in R.S.33:2955

(A) (1), as amended, in following:

1. Direct U.S. Treasury obligations, the principal and interest of which are fully guaranteed by the U.S. government.

2. Bonds, debentures, notes or other evidence of indebtedness issued or guaranteed by federal agencies and provided such obligations are backed by the full faith and credit of the U.S., including U.S. Export Import Bank, Farmers Home Administration, Federal Financing Bank, Federal Housing Administration
Debentures, General Services Administration, Government National Mortgage Association (guaranteed mortgage-backed bonds and guaranteed pass-through obligations), U.S. Maritime Administration (guaranteed Title XI financing), and U.S. Department of Housing and Urban Development.

3. Bonds, debentures, notes, or other evidence of indebtedness issued or guaranteed by U.S. government instrumentalities, which are federally sponsored, including Federal Home Loan Bank System, Federal Home Loan Mortgage Corporation, Federal National Mortgage Association, Student Loan Marketing Association, and Resolution Funding Corporation.

4. Direct security repurchase agreements of any federal bank entry only securities
enumerated in paragraphs (1) through (3) above. "Direct security repurchase agreement" means an agreement under which the political subdivision buys, holds for a specified time, and then sells back those securities and obligations enumerated in paragraphs (1) through (3).

5. Time certificates of deposit of state banks organized under the laws of Louisiana, or national banks having their principal offices in the state of Louisiana, savings accounts or shares of savings and loan associations and savings banks, or share accounts and share certificates accounts of federally or state chartered credit unions issuing time certificate of deposit, provided that the rate of interest paid for time certificates of deposit shall be not less than fifty basis points below the prevailing market interest rate on direct obligations of the U.S. Treasury with a similar length of maturity. Funds invested in accordance with this paragraph shall nor exceed at any time the amount insured by the Federal Deposit Insurance Corporation in any one bank, or in any one savings and loan association, or by the National Credit Union Administration in any one credit union, unless the uninsured portion is collateralized by the pledge of securities in the manner provided in R.S. 39:1221.

6. Mutual or trust fund institutions which are registered with the Securities and Exchange Commission under the Securities Act of 1933 and the Investment Act of 1940, and which have underlying investments consisting solely of and limited to securities of the U.S. government or its agencies. Investment of funds in mutual or trust fund institutions shall be limited to 25% of the monies considered available for investment as provided by R.S. 33:2955(A) (2). The Attorney General has determined that only mutual funds created as a Massachusetts business trust are acceptable investments (Op. Atty. Gen. 88-546 (A)).

7. Bonds, debentures, notes, or other evidence of indebtedness issued by the State of Louisiana or any of its political subdivisions with the exception of those of the City of Bossier City. The indebtedness shall have a minimum investment grade rating of Baa3 or higher by Moody's Investor Service, a rating of BBB or higher by the Standard and Poor Corporation or a rating of

BBB- or higher by Fitch, Inc. and have a final maturity of no more than three years, except that such three year limitation shall no apply to (a) funds held by a trustee, escrow agent, paying agent, or other third party custodian in connection with a bond issue or (b) investment of funds held by either a hospital service district, a governmental 501(c)(3), or a public trust authority.

8. Bonds, debentures, notes, or other indebtedness issued by a state of the United States of America other than Louisiana or any such state's political subdivisions provided that all of the following conditions are met: (i) The indebtedness has a minimum rating of A3 or Higher by Moody's Investors Service or a rating of A- or higher by the Standard and Poor Corporation or a rating of A- or higher by Fitch, Inc. (ii) The indebtedness has a final maturity of no more than three years, except that such three-year limitation shall not apply to funds held by a trustee, escrow agent, paying agent, or other third-party custodian in connection with a bond issue nor to investment of funds held by either a hospital service district, a governmental 501(c)(3) organization, or a public trust authority, (iii) Prior to purchase of any such indebtedness and at all times during which such indebtedness is owned, the purchasing Louisiana political subdivision retains the services of an investment advisor registered with the United States Security and Exchange Commission.

The City of Bossier City shall also include in the footnotes to the Consolidated Annual Financial Report the disclosures required by Governmental Accounting Standards Board Statements 3 and 40. These footnotes shall address the common deposit and investments risks related to credit risk, concentration of credit risk, interest rate risk and foreign currency risk.

BE IT RESOLVED that the Investment Policy referenced herein is hereby adopted.

The above and foregoing resolution read in full at open and legal session

convened, was on motion of Mr. Williams, seconded by Mr. Jones, and adopted on the 7th day of December 2010 by the following vote:

AYES; Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSENT: none

ABSTAIN: none

David Jones, President

Helen Thornton, City Clerk

By: Mr. Williams

Motion made to introduce Ordinance to amend Chapter 114, Article II, Section 114-34, Cost and Condition of Water Meter; Supervision of Taps; Tapping; to the Code of Ordinances

Seconded by Mr. Jones

Vote in favor of motion is unanimous.

No P/C

By: Mr. Jones

Motion made to introduce Ordinance to appropriate \$48,000 to come from the 1991 Streets and Drainage Fund to be used to partner with the developers of Savannah Place and Cypress Place for the construction of a section of Herndon ditch.

Seconded by Mr. Knight

(Discussion)

Mr. Williams quoted the ordinance stating all open ditches within the boundaries of a residential subdivision shall be lined with concrete. He feels developers should pay for this cost not the City.

Mr. Jones stated he would like to make sure the MPC is aware of this ordinance when developers come before them when developing new subdivision.

Motion failed by the following vote:

Ayes: Mr. Knight

Nays: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones

Absent: none

Abstain: none

The following ordinance offered and adopted:

ORDINANCE NO. 131 OF 2010

AN ORDINANCE APPROVING A CONDITIONAL USE AT A B-3 LOCATION, 3400 AIRLINE DR., BOSSIER CITY, LA (WALGREENS), FOR THE RETAIL SALES OF PACKAGED BEER AND WINE FOR OFF-PREMISE CONSUMPTION.

WHEREAS, BOSSIER CITY, LLC has applied to the Bossier City-Parish, Metropolitan Planning Commission for a Conditional Use at a B-3 location, 3400 Airline Dr., Bossier City, LA (Walgreens), for the retail sales of packaged beer and wine for off-premise consumption,

WHEREAS, a public hearing for the application was held on November 8, 2010, and

WHEREAS, the Planning Department has submitted the results of said public hearing, to the Mayor and the City Council of the City of Bossier City.

THE CITY COUNCIL OF THE CITY OF BOSSIER CITY HEREBY ORDAINS:

SECTION 1. That the Conditional Use for retail sales of packaged beer and wine for off-premise consumption, 3400 Airline Dr., Bossier City, LA 71111(Walgreens) is hereby approved .

Motion was made by Mr. Jones and seconded by Mr. Williams to adopt the above ordinance. Upon the following vote, the ordinance was duly

adopted this 7th day of December, 2010.

YEAS: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSTAIN: none

ABSENT: none

David Jones, President

Helen Thornton, City Clerk

C-76-10

The following ordinance offered and adopted:

ORDINANCE NO. 132 OF 2010

AN ORDINANCE APPROVING A CONDITIONAL USE AT A B-3 LOCATION, 2107 AIRLINE DR., BOSSIER CITY, LA (WALGREENS), FOR THE RETAIL SALES OF PACKAGED BEER AND WINE FOR OFF-PREMISE CONSUMPTION.

WHEREAS, SHEDWAL, LLC/TOM BRADSHAW have applied to the Bossier City-Parish, Metropolitan Planning Commission for a Conditional Use at a B-3 location, 2107 Airline Dr. Bossier City, LA (Walgreens), for the retail sales of packaged beer and wine for off-premise consumption and,

WHEREAS, a public hearing for the application was held on November 8, 2010, and

WHEREAS, the Planning Department has submitted the results of said public hearing, to the Mayor and the City Council of the City of Bossier City.

THE CITY COUNCIL OF THE CITY OF BOSSIER CITY HEREBY ORDAINS:

SECTION 1. That the Conditional Use for the retail sales of packaged beer and wine for off-premise consumption, 2107 Airline Dr. Bossier City, LA 71111(Walgreens) is hereby approved.

Motion was made by Mr. Williams and seconded by Mr. Jones to adopt the above ordinance. Upon the following vote, the ordinance was duly

adopted this 7th day of December, 2010.

YEAS: Mr. Larkin, Mr. Montgomery, Mr. Irwin, Mr. Darby, Mr. Williams, Mr. Jones, Mr. Knight

NAYS: none

ABSTAIN: none

ABSENT: none

DAVID JONES, PRESIDENT

HELEN THORNTON, CITY CLERK

By: Mr. Irwin

Motion made to approve report of Change Order for 20-inch water main replacement at Industrial Drive at Lateral B-4 drainage ditch, increase of \$53,720.00

Seconded by Mr. Darby

Vote in favor of motion is unanimous.

N/PC

Hearing of demolition and removal of structure located at 2443 Trichel Street, Bossier City, Louisiana

Present: Kenny Carrington, Code Enforcement Office

Robin Harvill, Curator ad hoc,

Ms. Harvill has provided the notice of the proceedings to the conventional record owner as required. Non responsive

By: Mr. Williams

Motion made to proceed with demolition of structure located at 2443 Trichel Street, Bossier City, Louisiana.

Vote in favor of motion is unanimous.

N/PC

There being no further business to come before this meeting, meeting adjourned at 6:06PM by President Jones.

Respectfully submitted:

Helen Thornton
City Clerk

Publish: December 17, 2010
Bossier Press Tribune

By: Mr. Irwin

Motion made to approve report of Change Order for 20-inch water main replacement at Industrial Drive at Lateral B-4 drainage ditch, increase of \$53,720.00

Seconded by Mr. Darby

Vote in favor of motion is unanimous.

N/PC

Hearing of demolition and removal of structure located at 2443 Trichel Street, Bossier City, Louisiana

Present: Kenny Carrington, Code Enforcement Office

Robin Harvill, Curator ad hoc,

Ms. Harvill has provided the notice of the proceedings to the conventional record owner as required. Non responsive

By: Mr. Williams

Motion made to proceed with demolition of structure located at 2443 Trichel Street, Bossier City, Louisiana.

Vote in favor of motion is unanimous.

N/PC

There being no further business to come before this meeting, meeting adjourned at 6:06PM by President Jones.

Respectfully submitted:

**Helen Thornton
City Clerk**

**Publish: December 17, 2010
Bossier Press Tribune**