

ORDINANCE NO. JO-065-2021

**A JOINT ORDINANCE OF THE LAFAYETTE CITY COUNCIL AND THE  
LAFAYETTE PARISH COUNCIL AMENDING THE FY 20/21 OPERATING BUDGET  
OF THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT BY  
INCREASING THE USE OF CITY GENERAL FUND BALANCE IN THE AMOUNT OF  
\$197,500 AND INCREASING THE USE OF PARISH GENERAL FUND BALANCE IN  
THE AMOUNT OF \$52,500 AND APPROPRIATING WITHIN THE LEGAL  
DEPARTMENT FOR LEGAL FEES**

**BE IT ORDAINED** by the Lafayette City Council and the Lafayette Parish Council, that:

**SECTION 1:** The FY 20/21 operating budget is hereby amended by increasing the use of City General Fund balance in the amount of \$197,500 and increasing the use of Parish General Fund balance in the amount of \$52,500 and appropriating to the Legal Department for legal fees.

**SECTION 2:** This transfer of funds shall be as reflected in any pertinent documents which are attached hereto and made a part hereof and filed in the Office of the Lafayette Clerk of the Council.

**SECTION 3:** All ordinances or resolutions, or parts thereof, in conflict herewith are hereby repealed.

**SECTION 4:** After first having been adopted by a majority of the authorized membership of both the Lafayette Parish Council and the Lafayette City Council, this joint ordinance shall become effective upon signature of this joint ordinance by the Lafayette Mayor-President, the elapse of ten (10) days after receipt by the Lafayette Mayor-President without signature or veto, or upon an override of a veto, whichever occurs first.

\* \* \* \* \*

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**AUTHORIZATION FOR BUDGETARY REVISIONS**

Fiscal Year: 2021      Budget Adjustment Codes: Supplemental-Council Reserve      Ordinance #: \_\_\_\_\_

Fund: Description: 101 GENERAL FUND - CITY      Justification: Additional funding needed for Legal Department - Legal Fees

Page 1 of 1

ACCOUNTING UNIT	ACCOUNT	SUB ACCOUNT	ACCOUNT DESCRIPTION	ACTIVITY	ACTIVITY DESCRIPTION	ACCOUNT CATEGORY	ADJUSTMENT AMOUNT	GL		AC		
								CURRENT GL BUDGET	ADJUSTED GL BUDGET	CURRENT AC BUDGET	ADJUSTED AC BUDGET	
1010999	49990		NET LOSS-USE OF FUND BALANCE				(197,500.00)	(31,278,594.00)	(31,476,094.00)			
1010999	48500	105	CONTR FROM PARISH GENERAL FUND				(52,500.00)	(3,979,162.00)	(3,979,162.00)			
1011400	52000		LEGAL FEES				250,000.00	1,600,000.00	1,850,000.00			
1050999	49990		NET LOSS-USE OF FUND BALANCE				(52,500.00)	(618,740.00)	(671,240.00)			
1050170	74000	101	INT APP-CITY GENERAL FUND				52,500.00	3,826,662.00	3,879,162.00			
Total Adjustments								0.00				
							RECEIVED					
							SEP 03 2021					
							BUDGET MGMT.					
							SEP 03 2021					
							LAFAYETTE CONSOLIDATED GOVERNMENT					
							CFO-OFFICE OF FINANCE & MGMT					

Note: Revenue is a credit account therefore an increase is a credit (minus) and a decrease is a debit (plus). Expense is a debit account therefore an increase is a debit (plus) and a decrease is a credit (minus).

Reserve Balances (Budget Use Only)

Operating Funds      Reserve Accum Use of P.Y. Fund Balance

Capital Funds      Reserve Accum Use of P.Y. Fund Balance

Transfer No. \_\_\_\_\_

Balance After This Transfer \_\_\_\_\_

4/9/3/21      8/9/21/01

Revenue Management      9/3/21

BUDGET MANAGEMENT OFFICER      DATE

DIVISION HEAD      DATE      DEPARTMENT HEAD      DATE      MAYOR-PRESIDENT      DATE



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SEP 07 2021

Lafayette Consolidated Government  
Chief Administrative Officer

# Internal Memorandum

Legal Department (1400)

**TO:** Cydra Wingerter **DATE:** September 2, 2021

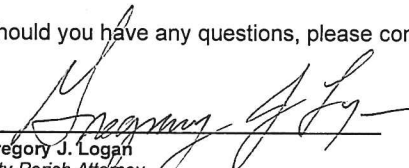
**FROM:** Gregory J. Logan

**SUBJECT:** Joint Ordinance of the Lafayette City Council and the Lafayette Parish Council amending the FY20/21 Operating budget of the Lafayette City-Parish Consolidated Government by increasing the Use of City General Fund Balance for Legal Fees

I attach the following, and request placement of same on the agenda for introduction at the September 21, 2021 Council Meeting:

- (a) A Joint Ordinance of the Lafayette City Council and the Lafayette Parish Council amending the FY20/21 Operating budget of the Lafayette City-Parish Consolidated Government by increasing the Use of City General Fund Balance for Legal Fees;
- (b) Authorization for Budgetary Revisions;
- (c) Agenda Item Submittal Form.

Should you have any questions, please contact our office.



\_\_\_\_\_  
 Gregory J. Logan  
 City-Parish Attorney

Attachments

RECEIVED

SEP 03 2021

LAFAYETTE CONSOLIDATED GOVERNMENT  
CFO-OFFICE OF FINANCE & MGMT

LAFAYETTE JOINT COUNCIL MEETING

AGENDA ITEM SUBMITTAL FORM

1) **JUSTIFICATION FOR REQUEST:** A Joint Ordinance of the Lafayette City Council and the Lafayette Parish Council amending the FY20/21 Operating budget of the Lafayette City-Parish Consolidated Government by increasing the Use of City General Fund Balance in the amount of \$197,500 and increasing the Use of Parish General Fund Balance in the amount of \$52,500 and appropriating to the Legal department for legal fees.

2) **ACTION REQUESTED:** Adoption of Ordinance

3) **COUNCIL DISTRICT(S) (if applicable):** \_\_\_\_\_

4) **REQUESTED ACTION OF COUNCIL:**

A) **INTRODUCTION:** September 21, 2021

B) **FINAL ADOPTION:** October 5, 2021

5) **DOCUMENTATION INCLUDED WITH THIS REQUEST:**

A) Cover Memo (1 page) \_\_\_\_\_

B) Submittal Item Justification Form (1 page) \_\_\_\_\_

C) Ordinance (1 page) \_\_\_\_\_

D) Budget Revision (1 page) \_\_\_\_\_

6) **FISCAL IMPACT:**

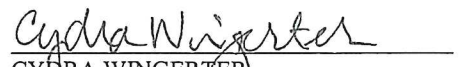
  x   Fiscal Impact: Increasing the Use of City General Fund balance by \$197,500 and increasing the Use of Parish General Fund balance by \$52,500

\_\_\_\_\_ No Fiscal Impact

RECOMMENDED BY:

  
\_\_\_\_\_  
DIRECTOR

APPROVED FOR AGENDA:

  
\_\_\_\_\_  
CYDRA WINGERTER  
CHIEF ADMINISTRATIVE OFFICER