

**Regular Meeting of the Mayor and Board of Aldermen of the
City of Ruston to Be Held on Monday, October 3, 2016, at 5:30 P.M.,
In Council Chambers/Courtroom, City Hall,
401 North Trenton, Ruston, Louisiana**

AGENDA

I. AGENDA AND MINUTES:

- A. Adopt Agenda.
- B. Approve Minutes of the September 12, 2016, Regular Meeting.

II. ADMINISTRATION:

- A. Consider Resolution No. ____ of 2016, Authorizing City to Enter into a Professional Services Agreement with Louisiana Lobbying Solutions, L.L.C. to Provide Governmental Relations Services for the City.
- B. Consider Resolution No. ____ of 2016, Authorizing Execution of Release of Land Use Restriction and Conveyance from Police Jury Relating to Federal Building.
- C. Consider Resolution No. ____ of 2016, Authorizing City of Ruston, Louisiana to Acquire Property and to Institute Expropriation Actions Necessary for Construction and Completion of the Multi-Sports Recreational Complex Project in the City of Ruston.

III. AIRPORT:

- A. Consider Resolution No. ____ of 2016, Authorizing City to Submit an Application for Funding Assistance to the State of Louisiana, Department of Transportation and Development, Division of Aviation, for Improvements to the Ruston Regional Airport.

IV. CODE ENFORCEMENT:

- A. Take Appropriate Action on the Abatement of the Substandard Building(s) or Structure(s) Located at 505 Nix Street, Ruston, Louisiana 71270.
- A.(1) Public Hearing Regarding Abatement of the Building(s) or Structure(s) Located at 505 Nix Street.

V. FINANCE:

- A. Approve the Following Budget Amendments for Budget Year October 1, 2015, through September 30, 2016:

1.	From:	General Fund – Revenues:	
		Rent on City Property	11 4480 (1,100,000)
	To:	General Fund – Fund Balance:	1,100,000
2.	From:	General Fund – Fund Balance:	(40,500)
	To:	General Fund – Executive Dept.:	
		Supplies	120110 5280 5,000
		Recordings & Filings	120110 5625 13,000
		Dues & Subscriptions	120110 5735 15,000
		Travel & Training	120110 5160 7,500
3.	From:	General Fund – Fund Balance:	(619,000)
	To:	General Fund – Executive Dept.:	
		Capital Assets	120110 5810 567,000
		Capital Assets	120110 5810 196 52,000
4.	From:	General Fund – Fund Balance:	(23,000)

	To:	General Fund – City Hall/Civic Center Dept.: Capital Assets	120113 5810	23,000
5.	From:	General Fund – Fund Balance:		(5,000)
	To:	General Fund – City Hall/Civic Center Dept.: Travel & Training	120140 5160	5,000
6.	From:	General Fund – Fund Balance:		(196,500)
	To:	General Fund – Economic Development Dept.: Consulting	120150 5650	50,000
		Main Street Promotions	120150 5770	70,000
		N. LA. Econ. Partnership Promotions	120150 5771	23,000
		Promotions	120150 5773	6,000
		Equip. To Be Acctd. For	120150 5286	47,500
7.	From:	General Fund – Fund Balance:		(3,000)
	To:	General Fund –Fire Dept.: Travel & Training	130117 5160	3,000
8.	From:	General Fund – Fund Balance:		(133,500)
	To:	General Fund –Solid Waste Dept.: Supplies	140122 5280	25,000
		Equip. To Be Acctd. For	140122 5286	25,000
		Travel & Training	140122 5160	10,500
		Capital Assets	140122 5810	73,000
9.	From:	General Fund – Fund Balance:		(26,000)
	To:	General Fund –Repair Shop Dept.: Rent of Equipment	140124 5375	18,000
		Auto & Truck Repair	140124 5520	8,000
10.	From:	General Fund – Fund Balance:		(8,700)
	To:	General Fund –Animal Control Dept.: Supplies	140125 5280	5,000
		Capital Assets	140125 5810	3,700
11.	From:	Electric Fund – Fund Balance:		(150,000)
	To:	Electric Fund –Electric System Dept.: Maint. Of Distr. System	5010 5315	150,000
12.	From:	Electric Fund – Fund Balance:		(1,500)
	To:	Electric Fund –Customer Service Dept.: Travel & Training	5015 5160	1,500
13.	From:	Telecommunications Fund – Fund Balance:		(107,000)
	To:	Telecommunications Fund: Depreciation	5015 5160	107,000
14.	From:	Purchasing/Warehouse Fund– Fund Balance:		(8,000)
	To:	Purchasing/Warehouse Fund: Rent of Equipment	6210 5375	4,000
		Auto & Truck Repair	6210 5520	3,000
		Travel & Training	6210 5160	1,000

VI. ADJOURN MEETING.