

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-4295

COUNCIL SPONSOR: TANNER/BRISTER

PROVIDED BY: FINANCE/GRANTS

RESOLUTION TO AMEND ORDINANCE C.S. NO. 14-3246 -
GRANT AWARDS

WHEREAS,

SEE ATTACHED

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS
AS FOLLOWS:

MOVED FOR ADOPTION BY: _____ SECONDED BY: _____

YEAS: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 5 DAY OF MARCH , 2015, AT
A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING.

RICHARD E. TANNER, COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-4295

COUNCIL SPONSOR: TANNER/BRISTER

PROVIDED BY: FINANCE/GRANTS

RESOLUTION TO AMEND ORDINANCE C.S. NO. 14-3426 - GRANT AWARDS

WHEREAS, St. Tammany Parish Government has received grant awards in prior years and

WHEREAS, the funds unspent as of December 2014 are available for expenditure in 2015 and,

WHEREAS, in accordance with Section 4 of Ordinance C.S. No.14-3426 which allows St. Tammany Parish

Section III: Grants

<u>Fund No</u>	<u>Description</u>	<u>2015 BUDGET</u>	<u>AMENDMENT ROLLOVER FROM 2014</u>	<u>REVISED 2015 BUDGET</u>
400-05	Decentralized Arts 2015	0.00	39,239.41	39,239.41
400-06	Division of Arts FY 15-025	0.00	14,537.00	14,537.00
400-12	Arts Commission	0.00	81,109.77	81,109.77
	TOTAL	0.00	134,886.18	134,886.18
401-10	CDBG - Comprehensive Resiliency Pilot	0.00	57,544.09	57,544.09
401-11	CDBG - Road Home Auction Properties	0.00	1,318,217.37	1,318,217.37
401-12	CDBG - Green Property Redevelopment	0.00	289,730.00	289,730.00
	TOTAL	0.00	1,665,491.46	1,665,491.46
402-09	Flood Hazard Mitigation, 1607-103-0008	0.00	27,411.83	27,411.83
402-12	Flood Hazard Mitigation, 1603-103-0024(elev)	0.00	1,858,258.54	1,858,258.54
402-16	Flood Hazard Mitigation, 1603-103-0050	0.00	2,401,053.64	2,401,053.64
402-17	CDBG - Gustav/Ike Disaster Recovery	0.00	2,756,864.83	2,756,864.83
402-23	Flood Hazard Mitigation, SRL-PJ-06-LA-2012-008	0.00	993,715.33	993,715.33
402-24	Hazard Mitigation, FMA-PJ-06-LA-2013-002	0.00	2,766,069.30	2,766,069.30
402-25	Hazard Mitigation, FMA-PJ-06-LA-2013-011	0.00	3,092,083.35	3,092,083.35
402-26	Hazard Mitigation, FMA-PJ-06-LA-2013-012	0.00	2,246,885.28	2,246,885.28
	TOTAL	0.00	16,142,342.10	16,142,342.10
403-08	Capital Outlay - Maritime Training Institute	0.00	150,000.00	150,000.00
403-09	Capital Outlay - Fishing Pier	0.00	400,000.00	400,000.00
403-10	Capital Outlay - Emerg. Shelter/Livestock Addition	0.00	325,262.05	325,262.05
403-11	DWF - Fishing Pier	0.00	978,152.17	978,152.17
403-12	Environmental Corridor Planning	0.00	19,362.23	19,362.23
403-13	STP Fairgrounds Revitalization	0.00	916,544.00	916,544.00
403-14	Promotional Tourism Grant	0.00	68,806.53	68,806.53
403-15	CDBG Disaster Recovery - Isaac	0.00	5,552,107.45	5,552,107.45
	TOTAL	0.00	8,410,234.43	8,410,234.43
404-24	DHH-Public Health - Com. Prep. Radios	0.00	17,536.67	17,536.67
404-33	DHH 48 hr Antibiotic Dispensing Program	0.00	95,224.97	95,224.97
404-36	Chevron - Portable Generators	0.00	678.00	678.00
404-38	FY13 SHSP Grant	0.00	70,350.60	70,350.60
404-39	FY14 SHSP Grant	0.00	100,659.00	100,659.00
404-40	Statewide Generator Program	0.00	460,000.00	460,000.00
	TOTAL	0.00	744,449.24	744,449.24

<u>Fund No</u>	<u>Description</u>	<u>2015 BUDGET</u>	<u>AMENDMENT</u>	<u>REVISED</u>
			<u>ROLLOVER</u>	<u>2015 BUDGET</u>
			<u>FROM 2014</u>	
411-01	Fire District No. 1	0.00	9,904.00	9,904.00
411-04	Fire District No. 4	0.00	5,762.00	5,762.00
411-05	Fire District No. 5	0.00	9,904.00	9,904.00
411-06	Fire District No. 6	0.00	9,904.00	9,904.00
411-08	Fire District No. 8	0.00	5,762.00	5,762.00
411-09	Fire District No. 9	0.00	5,762.00	5,762.00
411-11	Fire District No. 11	0.00	5,762.00	5,762.00
411-13	Fire District No. 13	0.00	5,762.00	5,762.00
	TOTAL	0.00	58,522.00	58,522.00
415-02	CDBG - Gustav/Ike Disaster Recovery	0.00	92,403.94	92,403.94
	TOTAL	0.00	92,403.94	92,403.94
416-06	South Slidell Levee Protection-Hwy 11	0.00	1,056,763.10	1,056,763.10
416-07	Statewide Flood Control - Huntwyck	0.00	2,925,810.19	2,925,810.19
416-10	Bayou Chinchuba Detention Pond	0.00	485,000.00	485,000.00
416-11	Little Bayou Castine Headwater Improvements	0.00	167,134.00	167,134.00
416-12	HMGP 1603-103-0061	0.00	736,940.69	736,940.69
416-14	CDBG/LRA Disaster Recovery - Drainage	0.00	4,276,638.67	4,276,638.67
416-15	HMGP 1791-103-0005	0.00	862,962.00	862,962.00
416-18	Sharp Road - ILOC Acquisition	0.00	413,563.43	413,563.43
	TOTAL	0.00	10,924,812.08	10,924,812.08
418-06	GOMESA	0.00	126,873.83	126,873.83
418-07	Local Coastal Zone (14-15)	0.00	42,342.83	42,342.83
	TOTAL	0.00	169,216.66	169,216.66
419-14	Isaac - Permanent Facilities	0.00	870,400.11	870,400.11
	TOTAL	0.00	870,400.11	870,400.11
420-10	UNO Wastewater Study	0.00	78,760.87	78,760.87
420-12	Camp Salmen	0.00	83,086.70	83,086.70
420-26	CDBG Disaster Recovery	0.00	2,444,908.94	2,444,908.94
420-32	CIAP - Northshore Beach Marsh	0.00	1,875,668.46	1,875,668.46
420-40	CWEF - Tammany Utilities - Water Meters	0.00	145.50	145.50
	TOTAL	0.00	4,482,570.47	4,482,570.47
425-01	CSBG FY15	0.00	423,709.00	423,709.00
425-03	CSBG 2013-2015	0.00	308,955.98	308,955.98
425-13	LIHEAP PY 2013	0.00	5,230.50	5,230.50
425-14	LIHEAP PY 2014	0.00	45,368.09	45,368.09
425-36	CLECO/Weatherization	0.00	615.77	615.77
425-37	CLECO Care	0.00	1,342.41	1,342.41
425-38	LIHEAP-Atmos	0.00	166.17	166.17
425-52	ESGP 11-13	0.00	1,770.39	1,770.39
425-75	Weatherization 2014 - DOE	0.00	25,875.64	25,875.64
425-76	Weatherization 2014 - DHHS Supplemental	0.00	4,177.00	4,177.00
425-77	Weatherization 2014 - DHHS	0.00	233,994.76	233,994.76
425-81	Supportive Housing	0.00	34,481.36	34,481.36
	TOTAL	0.00	1,085,687.07	1,085,687.07
430-04	Pelican Park	0.00	9,580.85	9,580.85
430-10	Camp Salmen	0.00	368,984.00	368,984.00
430-22	Koop Dr. Pavilion Lighting	0.00	25,000.00	25,000.00
430-23	Carroll Road Trail	0.00	92,677.00	92,677.00
	TOTAL	0.00	496,241.85	496,241.85

<u>Fund No</u>	<u>Description</u>	<u>2015 BUDGET</u>	<u>AMENDMENT ROLLOVER FROM 2014</u>	<u>REVISED 2015 BUDGET</u>
440-11	Airport - Landing Area Improvements	0.00	143,000.00	143,000.00
440-12	Airport - 10 Unit T-Hanger & Demoliton - Engineering	0.00	20,887.50	20,887.50
	TOTAL	0.00	163,887.50	163,887.50
443-05	Petsmart Grant	0.00	509.07	509.07
	TOTAL	0.00	509.07	509.07
450-00	General	0.00	3,000.00	3,000.00
450-18	FTA-LA 96-X011 ARRA Funding	0.00	56,054.57	56,054.57
450-20	FTA-2010 5307 Urban Transit Operations	0.00	364,196.15	364,196.15
450-21	DOTD-Rural Transportation 2014	0.00	338,754.99	338,754.99
450-22	FTA-2012 5307 Urban Transit Operations	0.00	1,947,405.10	1,947,405.10
	TOTAL	0.00	2,709,410.81	2,709,410.81
460-01	CDBG-Entitlement FY 2008	0.00	5,000.00	5,000.00
460-04	CDBG-Entitlement FY 2010	0.00	2,871.49	2,871.49
460-05	CDBG-Entitlement FY 2012	0.00	45,826.96	45,826.96
460-06	HUD-Entitlement FY 2012	0.00	174,215.82	174,215.82
460-07	HUD-Entitlement FY 2013	0.00	717,061.88	717,061.88
460-08	CDBG-Entitlement FY 2014	0.00	924,966.55	924,966.55
460-60	Louisiana Housing Corp. Home Rehabilitation Program	0.00	1,251,975.90	1,251,975.90
	TOTAL	0.00	3,121,918.60	3,121,918.60
	GRAND TOTAL	0.00	51,272,983.57	51,272,983.57

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that the Grant Budget be amended as submitted.

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED BY ADOPTION BY _____, SECONDED BY _____

YEAS:

NAYS:

ABSTAIN:

ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 5TH DAY OF MARCH 2015, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

RICHARD E. TANNER, COUNCIL CHAIRMAN

ATTEST:

THERESA FORD, COUNCIL CLERK

ADMINISTRATIVE COMMENT
Grants Resolution March 2015-1

This resolution is to record the available funding for grants awarded in prior years.

