

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-1273

COUNCIL SPONSOR: BRISTER/PRESIDENT

PROVIDED BY: FINANCE

RESOLUTION TO AMEND ORDINANCE C.S. NO. 03-0775 - 2004-2008 CAPITAL IMPROVEMENT BUDGET AND PROGRAM, FIXED ASSET AND GRANT AWARDS

WHEREAS, St. Tammany Parish Government has been awarded grant funding during Fiscal Year 2004 and

WHEREAS, in accordance with Section 4 of Ordinance C.S. No. 03-0775 which allows St. Tammany Parish Government to amend said ordinance by resolution, we submit the following amendments to the Grants Award Section,

Section 3: Grants

<u>Fund No</u>	<u>Description</u>	<u>2004 BUDGET</u>	<u>AMENDMENT</u>	<u>ADJUSTED BUDGET</u>
1)	400-00 Contributions - Arts	6,150.72	3,500.00	9,650.72
2)	400-05 Decentralized Arts 2005	0.00	93,047.00	93,047.00
3)	400-11 Tourist Commission Arts Grant	0.00	1,833.00	1,833.00
4)	411-01 FPD#3 Rural Development	5,250.00	137.32	5,387.32
5)	411-16 FPD#5 Rural Development	7,000.00	(0.25)	6,999.75
6)	420-15 Tchefuncte/Bogue Falaya Watershed	0.00	663,000.00	663,000.00
7)	425-04 CAA - CSBG 2004-2005	0.00	369,560.00	369,560.00
8)	425-47 CAA - Weatherization (DOE)	49,162.83	(36,783.59)	12,379.24
9)	425-48 CAA - Weatherization (LIHEAP)	42,563.50	(42,563.50)	0.00
10)	430-12 Trace - Sun Shades	0.00	8,000.00	8,000.00

THE PARISH OF ST. TAMMANY HEREBY RESOLVES to amend the Grant Award Budget as submitted.

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

MOVED BY ADOPTION BY _____, SECONDED BY _____

YEAS:

NAYS:

ABSTAIN:

ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE ____ DAY OF _____ 2004, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

PATRICIA BRISTER, COUNCIL CHAIRMAN

ATTEST:

DIANE HUESCHEN, COUNCIL CLERK

ADMINISTRATIVE COMMENT

REFERENCE No. C-1273

ADMINISTRATIVE DEPARTMENT: FINANCE

- 1) 400-00 Contributions - Arts to record additional donations received for artists' fees.
- 2) 400-05 Decentralized Arts 2005 to record new grant award by the Arts Council of New Orleans for regranting awards.
- 3) 400-11 Tourist Commission Arts Grant to record new grant award by the St. Tammany Tourist Commission for the printing of Arts Commission Brouchure.
- 4) 411-01 FPD#3 Rural Development to record additional funds for equipment reimbursed by the Fire Protection District
- 5) 411-15 FPD#9 Rural Development to reduce the budget to the actual funding received.
- 6) 420-15 Tchefuncte/Bogue Falaya Watershed to record funding received by the La. Dept. of Environmental Quality for the Tchefuncte and Bogue Falaya Watershed Implementation Project.
- 7) 425-04 CAA - CSBG 2004-2005 to record new grant award for Community Services Block Grant for year 2004 - 2005
- 8) 425-47 CAA - Weatherization (DOE) to reduce budget - grant closed
- 9) 425-48 CAA - Weatherization (LIHEAP) to reduce budget - grant closed
- 10) 430-12 Trace - Sun Shades to record new grant award from the American Academy of Dermatology for the Tammany Trace Sun Shade Structures.