

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-1582

COUNCIL SPONSOR: STEFANCIK/PRESIDENT PROVIDED BY: FINANCE

RESOLUTION TO AMEND ORDINANCE C.S. NO. 04-0988 - 2005-2009 CAPITAL IMPROVEMENT BUDGET AND PROGRAM, FIXED ASSET AND GRANT AWARDS

WHEREAS, St. Tammany Parish Government has been awarded grant funding during Fiscal Year 2005 and

WHEREAS, in accordance with Section 4 of Ordinance C.S. No. 04-0988 which allows St. Tammany Parish Government to amend said ordinance by resolution, we submit the following amendments to the Fixed Assets and Grants Award Sections,

Section 3: Grants

<u>Fund No</u>	<u>Description</u>	<u>2005 BUDGET</u>	<u>AMENDMENT</u>	<u>ADJUSTED BUDGET</u>
1)	400-10 Decentralized Arts 2006	-	93,047.00	93,047.00
2)	420-10 UNO Watershed Study	104,270.00	592,549.00	696,819.00
3)	420-11 LCDBG-Ozone Heights	90,471.60	(309.60)	90,162.00
4)	420-17 LCDBG-Alton Sewer Improv.	993,734.60	8,330.00	1,002,064.60
5)	425-26 United Way Emergency Funds	-	25,000.00	25,000.00
6)	425-46 Weatherization	-	21,016.89	21,016.89
7)	425-47 Weatherization (DOE)	42,459.87	15,215.20	57,675.07
8)	425-48 Weatherization (LIHEAP)	14,657.44	4,860.00	19,517.44
9)	440-02 Airport-Environmental Assessmt	5,779.20	(0.29)	5,778.91

THE PARISH OF ST. TAMMANY HEREBY RESOLVES to amend the Fixed Assets and 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 _____ 2005, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

DIANE HUESCHEN, COUNCIL CLERK

ADMINISTRATIVE COMMENT

REFERENCE No. C-1582

ADMINISTRATIVE DEPARTMENT: FINANCE

- 1) 400-10 Decentralized Arts 2006 -to record new grant award
- 2) 420-10 UNO Watershed Study -to record Phase IV
- 3) 420-11 LCDBG-Ozone Heights -to close grant
- 4) 420-17 LCDBG-Alton Sewer Improv. -to record transfer for Railroad Permit
- 5) 425-26 United Way Emergency Funds -to record new grant award
- 6) 425-46 Weatherization -to record new grant award
- 7) 425-47 Weatherization (DOE) -to record additional grant award
- 8) 425-48 Weatherization (LIHEAP) -to record additional grant award
- 9) 440-02 Airport-Environmental Assessmt -to close grant