

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-2243

COUNCIL SPONSOR: BAGERT/DAVIS

PROVIDED BY: FINANCE

RESOLUTION TO AMEND ORDINANCE C.S. NO. 06-1415 - 2007-2011 CAPITAL IMPROVEMENT BUDGET AND PROGRAM, FIXED ASSET AND GRANT AWARDS

WHEREAS, St. Tammany Parish Government has been awarded grant funding during Fiscal Year 2007 and

WHEREAS, in accordance with Section 4 of Ordinance C.S. No. 06-1415 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 2: Fixed Assets

<u>Fund No</u>	<u>Year</u>	<u>Description</u>	<u>Amount</u>
504-50	2007	Server for Reverse 911 System	16,500.00
530-00	2007	Workstation & Server for Archive Dept.	28,000.00

Section 3: Grants

<u>Fund No</u>	<u>Description</u>	<u>2007 BUDGET</u>	<u>AMENDMENT</u>	<u>ADJUSTED BUDGET</u>
402-06	CONSTRUCTION CODE ENF. GRANT	0.00	158,880.00	158,880.00
425-03	CSBG - 2007-2008	335,022.00	25,865.00	360,887.00
425-10	LIHEAP	47,232.95	23,621.42	70,854.37
425-11	LIHEAP - LACAP	513,839.95	(4,972.65)	508,867.30
425-13	LIHEAP - SUPPLEMENTAL	42,658.14	(23,665.47)	18,992.67
440-04	AIRPORT - MAINTENANCE	0.00	3,174.19	3,174.19

THE PARISH OF ST. TAMMANY HEREBY RESOLVES to amend the Fixed Assets & 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 _____ 2007, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

BARRY BAGERT, COUNCIL CHAIRMAN

ATTEST:

DIANE HUESCHEN, COUNCIL CLERK

ADMINISTRATIVE COMMENT

REFERENCE No. C-2243

ADMINISTRATIVE DEPARTMENT: FINANCE

402-06	CONSTRUCTION CODE ENF. GRANT	to record new grant for 2007.
425-03	CSBG - 2007-2008	to record additional funding for 2007.
425-10	LIHEAP	to combine 425-10 & 425-13 in one grant
425-11	LIHEAP - LACAP	to record amendments to grant award
425-13	LIHEAP - SUPPLEMENTAL	to reduce grant to actual cost and move remaining funds to 425-10
440-04	AIRPORT - MAINTENANCE	to record funding for 2007.