ST. TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO: <u>6829</u>	ORDINANCE COUNCIL SERIES NO:		
COUNCIL SPONSOR: <u>LORINO/COOPER</u>	PROVIDED BY: FINANCE/GRANTS		
INTRODUCED BY: MR. TOLEDANO	SECONDED BY: MR. DAVIS		
ON THE $\underline{4}$ DAY OF <u>NOVEMBER</u> , $\underline{2021}$			
ORDINANCE TO AMENI AMENDMENT NO. 12	O THE 2021 GRANTS BUDGET -		
WHEREAS,			
SEE ATTACHED			
THE PARISH OF ST. TAMMANY HERE	BY ORDAINS:		
REPEAL: All ordinances or parts of Ordin	nances in conflict herewith are hereby repealed.		
• •	Ordinance shall be held to be invalid, such invalidity shall e given effect without the invalid provision and to this end clared to be severable.		
EFFECTIVE DATE: This Ordinance shall	become effective fifteen (15) days after adoption.		
MOVED FOR ADOPTION BY:	SECONDED BY:		
WHEREUPON THIS ORDINANCE WAS FOLLOWING:	S SUBMITTED TO A VOTE AND RESULTED IN THE		
YEAS:			
NAYS:			
ABSTAIN:			
ABSENT:			
THIS ORDINANCE WAS DECLARED DULY ADOPTED AT A REGULAR MEETING OF THE PARISH COUNCIL ON THE $\underline{2}$ DAY OF $\underline{DECEMBER}$, $\underline{2021}$; AND BECOMES ORDINANCE COUNCIL SERIES NO			
_			
	MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN		
ATTEST:			

KATRINA L. BUCKLEY, COUNCIL CLERK

MICHAEL B.	COOPER.	PARISH	PRESIDENT
	,		
	MICHAEL B.	MICHAEL B. COOPER,	MICHAEL B. COOPER, PARISH

Published Introduction: OCTOBER 27, 2021		
Published Adoption:, <u>2021</u>		
Delivered to Parish President:, 2021 at		
Returned to Council Clerk:, <u>2021</u> at		

ST. TAMMANY PARISH COUNCIL

ORDINANCE

ORDINANCE CALENDAR NO. <u>6829</u> ORDINANCE COUNCIL SERIES NO. : _____

 $\hbox{COUNCIL SPONSOR: $\underline{LORINO/COOPER}$} \qquad \qquad \hbox{PROVIDED BY: $\underline{FINANCE/GRANTS}$}$

INTRODUCED BY: MR. TOLEDANO SECONDED BY: MR. DAVIS

ON THE $\underline{\text{4TH}}$ DAY OF $\underline{\text{NOVEMBER}}$, 2021

ORDINANCE TO AMEND THE 2021 GRANTS BUDGET - AMENDMENT NO. 12 $\,$

 $WHEREAS,\ St.\ Tammany\ Parish\ Government\ has\ received\ grant\ awards\ for\ the\ Fiscal\ Year\ 2021.$

THE PARISH OF ST TAMMANY HEREBY ORDAINS that the 2021 Grants Budget is amended as follows:

Grant #	<u>Description</u>	CURRENT 2021 BUDGET	<u>AMENDMENT</u>	REVISED 2021 BUDGET
144 - GR	ANTS-HEALTH & WELFARE			
P2001	Petco Foundation-COVID-19 Relief Grant	5,000.00	-	5,000.00
P2102	Petco Foundation-Petco Love Lifesaving Program	25,000.00	-	25,000.00
P2101	Best Friends-Cat Lifesaving Program	23,750.00	-	23,750.00
P2103	PetSmart Charities-Emergency Relief Program	-	10,000.00	10,000.00
P2104	Petco Love-Ida Disaster Relief	-	10,000.00	10,000.00
P2105	Banfield Foundation-Disaster Relief Grant	-	4,169.49	4,169.49
P2107 P2106	VCA Charities-Disaster Relief Grant Michelson Found Animals Foundation-No Place Like Home	-	3,000.00 3,000.00	3,000.00 3,000.00
F1401	OCD-Road Home Auction Properties	1,104,698.42	-	1,104,698.42
F1306	HUD-Entitlement FY13	236.74	-	236.74
F1617	HUD-Entitlement FY16	8,795.81	-	8,795.81
F1707	HUD-Entitlement FY17	233,600.58	-	233,600.58
F1808	HUD-Entitlement FY18	479,909.10	-	479,909.10
F1910	HUD-Entitlement FY19	365,150.20	-	365,150.20
F2011	HUD-Entitlement FY20	552,926.00	-	552,926.00
F2006	HUD-Coronavirus (CDBG-CV) CARES Act FY20	1,548,968.97	-	1,548,968.97
F2110	HUD-Entitlement FY21	1,255,172.00	-	1,255,172.00
F1818	HUD-Transition to Housing Grant	7,014.94	-	7,014.94
F1916	HUD-Continuum of Care FY19	88,340.60	-	88,340.60
F2018	HUD-Continuum of Care FY20	130,572.00	-	130,572.00
F1708	DOJ-Opioid Site-Based Program FY17	299,835.55	-	299,835.55
F1814	DOJ-Opioid Site-Based Program FY18	811,126.00	-	811,126.00
L2001	Florida Parishes Juvenile Justice Commission-CCF	100,000.00	-	100,000.00
P2002	ATMOS-Energy Assistance	5,000.00	-	5,000.00
F1902	LWC-Community Service Block Grant-FY19	52,985.42	-	52,985.42
F2003	LWC-Community Service Block Grant-FY20	296,487.89	-	296,487.89
F2010	LWC-Community Service Block Grant-FY20 CARES Act	646,797.00	-	646,797.00
F2101	LWC-Community Service Block Grant-FY21	-	477,355.00	477,355.00
F1415	LHC-Home Rehabilitation Program	1,203,659.44	-	1,203,659.44
F1908	LHC-Emergency Solution Grant FY20-21	80,461.87	-	80,461.87
F2116	LHC-Emergency Solution Grant FY21-22	84,758.00	-	84,758.00
F1611	LHC-LIHEAP FY17	1,190.53	-	1,190.53
F1705	LHC-LIHEAP FY18	77,938.25	-	77,938.25
F1906	LHC-LIHEAP FY19	263,199.78	-	263,199.78
F2001	LHC-LIHEAP FY20	378,507.08	-	378,507.08
F2102	LHC-LIHEAP FY21	2,356,505.00	-	2,356,505.00
F2103	TREAS-Coronavirus Relief Fund Emergency Rental Assistance	7,765,248.20	-	7,765,248.20
F2112	TREAS-Coronavirus Relief Fund Emergency Rental Assistance-ERA	6,144,277.50	-	6,144,277.50
F2117	GOHSEP-Coronavirus Relief Fund Emergency Rental Assistance	9,395,950.39	-	9,395,950.39
	REVENUE AND EXPENDITURE TOTAL	35,793,063.26	507,524.49	36,300,587.75
145 - GR	ANTS-INFRASTRUCTURE			
F0801	OCD-Disaster Recovery	581,982.13	-	581,982.13
F1203	OCD-LRA-Disaster Recovery-Drainage	77,274.06	-	77,274.06
F1202	GOHSEP-Hazard Mitigation, 1603-103-0061	43,213.65	-	43,213.65
S2005	DOA-Community Water Enrichment Fund FY19-20	44,418.00	-	44,418.00
S1806	OFP&C-Capital Outlay-Safe Haven	-	350,000.00	350,000.00
	REVENUE AND EXPENDITURE TOTAL	746,887.84	350,000.00	1,096,887.84

Airport	Grant #	<u>Description</u>	CURRENT 2021 BUDGET	<u>AMENDMENT</u>	REVISED 2021 BUDGET
1705 SPAC concard Avistion Maintenance Program FY21 500	148 - GR	ANTS-TRANSPORATION			
FAA-Coronavirus Response and Relief Supplemental Appropriation FAA-Coronavirus Response and Relief Supplemental Appropriation According to According	Airport		49,933.59	(1,168.03)	48,765.56
Act	S2103	DOTD-General Aviation Maintenance Program FY21		. , , , ,	
Page		FAA-Coronavirus Response and Relief Supplemental Appropriation	,	-	,
Page	F2115		22,000.00	-	22,000.00
Part Frame 1,146,00 2,100,000 3	Rural Tr	ansit July 2020-June 2021 carryover balance January-June 2021	191,090.32	-	191,090.32
Page	F2004	DOTD-Rural Transit Operations FY20-21	189,943.38	-	189,943.38
Page		Transit Fares	1,146.94	-	1,146.94
Page	Rural Tr	ransit July 2021-June 2022	873,600.00	_	873,600.00
Rural Transit Fusive 5,000,00 8,000,00 Rural Transit Transportation Vehicle 15,079,34 5,864,60 131,070,43 S206 DOTD-Parish Transportation Capital Assistance 126,717,44 4,984,90 131,070,24 S208 DOTD-Parish Transportation Funds 4,174,22 1,903,88 126,181 PD09 PTA-Urban Transit Operations CARES Act 5,844,913,35 3 5,844,913,33 P200 PTA-Urban Transit Operations CARES Act 324,000,00 3 44,000,00 STAC 324,000,00 3 44,000,00 3 44,000,00 STAC 324,000,00 3 44,000,00 3 44,000,00 P11 FTA-Urban Transit Operations ARP Act 446,838,00 3 44,638,00 P11 FTA-201,2530 Urban Transit Operations 114,750,39 5 5,393,347 F14 FTA-201,2530 Urban Transit Operations 114,750,39 5 4,364,210 F14 FTA-201,415 530 Urban Transit Operations 14,268,30 5 4,364,210 F14 FTA-201,415 530 Urban Transit Operatio		<u> </u>		-	
F2108 F1A Public Transportation Capital Assistance 126/124 4,984.96 131/102.90 S198 DOTD-Parish Transportation Funds 4,174.22 1,989.88 5,080.90 S198 DOTD-Mass Transit Program Part B Funds FY19-20 20,187.60 (21,180) 1,973.75 CPA CARCS Act 3 years February 2020 forward 6,227.516.03 3 4,090.02 3 4,490.00 CPA CARC Act Width a Transit Operations CARES Act 34,400.00 3 4,000.00 4 4,000.00		*	3,600.00	-	3,600.00
F2108 F1A Public Transportation Capital Assistance 126/124 4,984.96 131/102.90 S198 DOTD-Parish Transportation Funds 4,174.22 1,989.88 5,080.90 S198 DOTD-Mass Transit Program Part B Funds FY19-20 20,187.60 (21,180) 1,973.75 CPA CARCS Act 3 years February 2020 forward 6,227.516.03 3 4,090.02 3 4,490.00 CPA CARC Act Width a Transit Operations CARES Act 34,400.00 3 4,000.00 4 4,000.00	Rural Tr	ransit Transportation Vehicle	151 079 34	5 864 66	156 944 00
S2108 DOTD-Parish Transit Program Part B Funds FY19-20 4,142 (2) (2),145 (2) 1,192,186 (2) 5,268,180 (2) Chrism Transit CARES Act 3 years February 2020 forward 6,227,516.03 - 6,227,516.03 - 6,227,516.03 F2005 FTA Urban Transit Operations CARES Act 5,844,931.35 - 5,444,931.65 F1006 Transit CARES Act 3 years October 2021 forward 44,000.00 - 43,648.00 Urban Transit Operations ARP Act 446,838.00 - 446,838.00 PTA-2012 S307 Urban Transit Operations 114,750.39 - 120,238.00 F1412 FTA-2012 S307 Urban Transit Operations 102,338.61 - 9,239.47 F1412 FTA-2014 S307 Urban Transit Operations 102,338.61 - 9,239.47 F1412 FTA-2014 S307 Urban Transit Operations 463,221.00 - 463,422.10 F1412 FTA-2014 FS 307 Urban Transit Operations 44,838.00 - 403,322.10 F1412 FTA-2014 FS 307 Urban Transit Operations 14,858.13 1,819.50 42,992.10 F1412 FTA-2014 FS 307 Urban Transi		•			
SIGNE DOTOMARS Transit Program Part B Funds FY19-20 20,187.68 (214.18) 19,973.59 Urban Transit CARES Act 3 years February 2020 forward 6,227,516.03 - 6,227,516.03 - 5,449.91.35 CDBG 44,000.02 - 44,000.02 - 44,000.00 Transit Fares 234,000.00 - 446,838.06 Urban Transit Operations ARP Act 446,838.00 - 46,838.00 Urban Transit Operations ARP Act 446,838.00 - 46,842.210 Urban Transit Operat			· · · · · · · · · · · · · · · · · · ·	,	*
Urban T-π (CARES Act 3 years February 2020 forward 6,227,516.03 - 6,227,516.03 F2005 FTA-Urban Transit Operations CARES Act 5,844,931.35 - 3,844,931.35 FTARC 324,000.00 - 324,000.00 Transit Fares 314,584.66 - 10,884.66 CIVEN Transit CARES Act 3 years October 2021 forward 446,888.00 - 446,888.00 Urban Transit Operations ARP Act 446,888.00 - 446,888.00 Urban Transit Operations ARP Act 446,888.00 - 9,393,947.90 Urban Transit Operations ARP Act 446,888.00 - 114,780.30 Urban Transit Operations 114,750.39 - 0 114,780.30 F1412 FTA-2012 5307 Urban Transit Operations 102,338.61 - 0 102,338.61 F1413 FTA-2014 75 307 Urban Transit Operations 4,634.21.00 - 0 463,42.21.00 More Act Sample Transit Operations 144,588.34 10.90.21.33 29,104.83 More Act Sample Transit Operations Part B Funds FY19-20 112,640.00 6,798.35 108,585.65 REVENUE AND EXPENDITURE TOTAL <td></td> <td>-</td> <td>,</td> <td>,</td> <td>*</td>		-	,	,	*
P2005		· ·	.,	(211110)	,
CDBG		<u> </u>		-	
STARC	F2005	<u> •</u>		-	, , ,
Urban Transit CARES Act 3 years October 2021 forward 446,838.00 446,838.00 17th Proban Transit Operations ARP Act 446,838.00 446,838.00 17th Proban Transit Operations ARP Act 446,838.00 346,838.00 18th Proban Transit Operations 5,393,394.79 5,393,394.79 18th Proban Transit Operations 114,750.39 114,750.39 18th Proban Transit Operations 12,338.61 10,233.86.1 18th Proban Transit Operations 52,084.79 52,084.79 18th Proban Transit Operations 454,284.79 6,632.20.0 18th Proban Transit Operations 144,583.80 105,210.83 249,794.31 18th Proban Transit Operations 454,284.79 6,632.20.0 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 463,221.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00 111,795.00			*	-	· · · · · · · · · · · · · · · · · · ·
Columnt Transit CARES Act 3 years October 2021 forward 446,838.00 446,838.00 F2111 FTA-Urban Transit Operations ARP Act 446,838.00 446,838.00 Crban Transit varilable funding 5,93,394.79 5,393,394.79 F1411 FTA-2012 5307 Urban Transit Operations 114,750.39 114,750.38 F1412 FTA-2013 5307 Urban Transit Operations 102,338.61 0 452,248.79 F1413 FTA-2014/15 5307 Urban Transit Operations 4534,221.00 0 4634,221.00 Mass Transit Program Part B Funds FY19-20 31,929.48 214.18 324,356. S1918 DOTD-Mass Transit Program Part B Funds FY21-22 112,684.00 (69,855.) 105,855.65 S200 DOTD-Mass Transit Program Part B Funds FY21-22 111,795.00 111,795.00 111,795.00 REVENUE AND EXPENDITURE TOTAL 13,478,035.55 190,907.46 13,857,943.00 S200 DOTD-Mass Transit Program Part B Funds FY21-22 110,795.00 111,795.00 TRANSITURE TOTAL PROJECT FUNDS S200 PREVENUE AND EXPENDITURE TOTAL 400,000.00 0 400,000.				-	*
F2111 F1A-Urban Transit Operations ARP Act 446,838.00 446,838.00 Urban Transit variable funding 5,93,394.79 5,393,394.79 F1411 F1A-2012 5307 Urban Transit Operations 114,750.39 114,750.38 F1412 F1A-2013 5307 Urban Transit Operations 102,338.61 0 343,638.78 F1413 F1A-2014/15 5307 Urban Transit Operations 453,221.00 0 456,822.10 Mass Transit Program Part B Funds FY19-20 31,929.48 214.18 324,356.6 S1918 D01D-Mass Transit Program Part B Funds FY21-21 112,654.00 605,855.65.6 S200 D01D-Mass Transit Program Part B Funds FY21-22 111,795.00 111,795.00 REVENUE AND EXPENDITURE TOTAL 13,478,035.55 190,907.46 13,878,943.05 PAPE - Beneficial Use Marsh Creation 400,000.00 - 400,000.00 PAPE - Beneficial Use Marsh Creation 400,000.00 - 1,303,784.21 F191 D01-GOMESA F19 1,303,784.21 - 1,303,784.21 F192 P01-GOMESA F19 1,303,784.21 - 57,735.45		Halish Fales	14,364.00	-	14,364.00
Urban T				-	
F1411	F2111	FTA-Urban Transit Operations ARP Act	446,838.00	-	446,838.00
First Firs	Urban T	ransit available funding	5,393,394.79	-	5,393,394.79
F1413 F1A-2014/15 3307 Urban Transit Operations 542,084.79 - 542,084.79 F1712 F1A-2016/17 5307 Urban Transit Operations 4,634,221.00 - 6,34,221.00 - 4,634,221.00 Mass Transit Program Part B Funds FY19-20 31,929.48 214.18 32,143.66 S2004 DOTD-Mass Transit Program Part B Funds FY20-21 112,654.00 (6,798.35) 108,855.65 S2107 DOTD-Mass Transit Program Part B Funds FY20-21 13,478,035.55 109,907.46 13,587,943.01 EXX - University Program Part B Funds FY20-21 13,478,035.55 109,907.46 13,587,943.01 EXX - University Program Part B Funds FY20-21 13,478,035.55 109,907.46 13,587,943.01 EXX - University Program Part B Funds FY20-22 13,478,035.55 109,907.46 13,587,943.01 EXX - University Program Part B Funds FY20-22 13,478,035.55 109,907.46 400,000.00 EXX - University Program Part B Funds FY20-20 13,478,035.55 109,907.46 400,000.00 EXX - University Program Part B Funds FY20-21 1,300,300.00 - 400,000.00 - 400,000.00 -	F1411	FTA-2012 5307 Urban Transit Operations	114,750.39	-	114,750.39
F1712	F1412	FTA-2013 5307 Urban Transit Operations	102,338.61	-	102,338.61
Name	F1413	FTA-2014/15 5307 Urban Transit Operations	542,084.79	-	542,084.79
S1918 DOTD-Mass Transit Program Part B Funds FY19-20 31,929.48 214.18 32,143.66 S2004 DOTD-Mass Transit Program Part B Funds FY20-21 112,654.00 (6,798.35) 105,855.65 S2107 DOTD-Mass Transit Program Part B Funds FY21-22 1.0 111,795.00 13,879.43.01 100,000.00 -	F1712	FTA-2016/17 5307 Urban Transit Operations	4,634,221.00	-	4,634,221.00
S1918 DOTD-Mass Transit Program Part B Funds FY19-20 31,929.48 214.18 32,143.66 S2004 DOTD-Mass Transit Program Part B Funds FY20-21 112,654.00 (6,798.35) 105,855.65 S2107 DOTD-Mass Transit Program Part B Funds FY21-22 1.0 111,795.00 13,879.43.01 100,000.00 -	Mass Tra	ansit available funding	144,583.48	105,210.83	249,794.31
S2107 NOTD-Mass Transit Program Part B Funds FY21-22		_			
STATE STAT		3	112,654.00	` ' '	,
203 - CAPITAL-COASTAL RESTORATION		REVENUE AND EXPENDITURE TOTAL	13,478,035.55	109,907.46	13,587,943.01
STOPPER STOP	2XX - Gl	RANT AWARDS BUDGETED IN CAPITAL PROJECT FUNDS			
STOPPER STOP	203 - CA	PITAL-COASTAL RESTORATION			
F1819 DOI-GOMESA FY18 912,548.87 - 912,548.87 F1903 DOI-GOMESA FY19 1,030,784.21 - 1,030,784.21 F2009 DOI-GOMESA FY20 1,300,366.92 - 1,300,366.92 - 1,300,366.92 - 1,300,366.92 - 1,300,366.92 - 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 - 250			400,000,00		400,000,00
F1903 DOI-GOMESA FY19 1,030,784.21 - 1,030,784.21 F2009 DOI-GOMESA FY20 1,300,366.92 1,300,366.92 1,300,366.92 250,000.00 250,			· ·	-	
F2009 DOI-GOMESA FY20 1,300,366.92 - 1,300,366.92 - 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 250,000.00 3,893,700.00 252 - CAPITAL -BUILDINGS-GENERAL				-	
S2108 State of LA, Treasury General Funds-Carr Dr. Hydrology Restoration 250,000.00 250,000.00 REVENUE AND EXPENDITURE TOTAL 3,643,700.00 250,000.00 3,893,700.00 252 - CAPITAL - BUIL DINGS-GENERAL SUBJECT OF TOTAL OF THE WILD DINGS GENERAL S1303 DOTD-Landing Area Improvements 57,735.45 - 57,735.45 S1403 DOTD-Corporate Hangar Facilities 132,934.97 - 132,934.97 S1701 DOTD-Stationary Type Emergency Generator 35,000.00 - 35,000.00 S1805 DOTD-Mitigate Obstructions West Transitional Phase II 17,400.30 - 17,400.30 S2106 DOTD-Airport Obstruction Removal-West - 97,721.00 97,721.00 F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00 REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72 P1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 <td></td> <td></td> <td></td> <td>_</td> <td></td>				_	
REVENUE AND EXPENDITURE TOTAL 3,643,700.00 250,000.00 3,893,700.00				250,000,00	
S1303 DOTD-Landing Area Improvements 57,735.45 - 57,735.45	52100			•	
S1303 DOTD-Landing Area Improvements 57,735.45 - 57,735.45 S1403 DOTD-Corporate Hangar Facilities 132,934.97 - 132,934.97 S1701 DOTD-Stationary Type Emergency Generator 35,000.00 - 35,000.00 S1805 DOTD-Mitigate Obstructions West Transitional Phase II 17,400.30 - 17,400.30 S2106 DOTD-Airport Obstruction Removal-West - 97,721.00 97,721.00 F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00 REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72 254 - CAPITAL - DISASTER RELIEF F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89		REVENUE AND EXPENDITURE TOTAL	3,643,700.00	250,000.00	3,893,700.00
S1403 DOTD-Corporate Hangar Facilities 132,934.97 - 132,934.97	252 - CA	PITAL -BUILDINGS-GENERAL			
S1403 DOTD-Corporate Hangar Facilities 132,934.97 - 132,934.97			57 735 15		57 735 45
S1701 DOTD-Stationary Type Emergency Generator 35,000.00 - 35,000.00 S1805 DOTD-Mitigate Obstructions West Transitional Phase II 17,400.30 - 17,400.30 S2106 DOTD-Airport Obstruction Removal-West - 97,721.00 97,721.00 F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00 - 139,525.00 REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72		* .		-	
S1805 DOTD-Mitigate Obstructions West Transitional Phase II 17,400.30 - 17,400.30 S2106 DOTD-Airport Obstruction Removal-West - 97,721.00 97,721.00 F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00		1 6		-	
S2106 DOTD-Airport Obstruction Removal-West - 97,721.00 97,721.00 F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00 REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72 254 - CAPITAL - DISASTER RELIEF F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89				-	
F2007 FAA-Airport CARES Act Funds 30,000.00 - 30,000.00 F2109 FAA-Airport Rehabilitate Runway 139,525.00 - 139,525.00 REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72 254 - CAPITAL - DISASTER RELIEF F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89			-,	97,721.00	
REVENUE AND EXPENDITURE TOTAL 412,595.72 97,721.00 510,316.72 254 - CAPITAL - DISASTER RELIEF F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89		•	30,000.00	, -	
254 - CAPITAL - DISASTER RELIEF F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89		•	139,525.00	-	139,525.00
F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89		REVENUE AND EXPENDITURE TOTAL	412,595.72	97,721.00	510,316.72
F1602 GOHSEP-State Homeland Security-Program FY16 256.54 (256.54) (0.00) F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89	254 C:	DITAL DICACTED DELICE			
F1809 GOHSEP-State Homeland Security-Program FY18 55,502.59 - 55,502.59 F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89	254 - CA	PITAL - DISASTEK KELIEF			
F1912 GOHSEP-State Homeland Security-Program FY19 104,805.89 - 104,805.89	F1602	GOHSEP-State Homeland Security-Program FY16	256.54	(256.54)	(0.00)
	F1809	• •	55,502.59	-	55,502.59
REVENUE AND EXPENDITURE TOTAL 160,565.02 (256.54) 160,308.48	F1912	GOHSEP-State Homeland Security-Program FY19	104,805.89	-	104,805.89
		REVENUE AND EXPENDITURE TOTAL	160,565.02	(256.54)	160,308.48

ORDINANCE CALENDAR NO. <u>6829</u>
ORDINANCE COUNCIL SERIES NO
PAGE 3 OF 3

REPEAL: All Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

EFFECTIVE DATE: This Ordinance shall become effective upon adoption and execution.

SEVERABILITY: If any provision of this Ordinance shall be held to be invalid, such invalidity shall not affect other provisions herein which can be given effect without the invalid provision and to this end the provisions of this Ordinance are hereby declared to be severable.

MOVED FOR ADOPTION BY:

SECONDED BY:

WHEREUPON, THIS ORDINANCE WAS SUBMITTED TO A VOTE AND RESULTED IN THE FOLLOWING

YEAS:

NAYS:

ABSTAINING:

ABSENT:

THIS ORDINANCE WAS DECLARED DULY ADOPTED AT A MEETING OF THE ST TAMMANY
PARISH COUNCIL HELD ON THE 2ND DAY OF DECEMBER, 2021; AND BECOMES ORDINANCE

SERIES NO. _______.

MICHAEL LORINO, JR., COUNCIL CHAIRMAN
ST. TAMMANY PARISH COUNCIL

MICHAEL B. COOPER, PARISH PRESIDENT ST. TAMMANY PARISH GOVERNMENT

ATTEST:

KATRINA L. BUCKLEY, CLERK OF COUNCIL

Published Introduction: OCTOBER 27, 2021 Published Adoption:

Delivered to Parish President: Returned to Council Clerk:

ADMINISTRATIVE COMMENT AMENDMENT NO. 12 - 2021 GRANTS BUDGET - NOVEMBER 2021

Grant #	<u>Description</u>	Award Description	
144 - GR	ANTS-HEALTH & WELFARE		
P2103	PetSmart Charities-Emergency Relief Program	Grant award received for assistance to support Animal Services' mission in a time of natural disaster.	
P2104	Petco Love-Ida Disaster Relief	Grant award received for assistance to support Animal Services with relief, recovery, and rebuild efforts.	
P2105	Banfield Foundation-Disaster Relief Grant	Grant award received for assistance to support the purchase of food and supplies for animals at Animal Services.	
P2107	VCA Charities-Disaster Relief Grant	Grant award received for assistance to support the purchase of food for animals at Animal Services.	
P2106	Michelson Found Animals Foundation-No Place Like Home	Grant award received for assistance to support Animal Services.	
F2110	HUD-Entitlement FY21	Update name of grant from HUD-Coronavirus (CDBG-CV) CARES Act FY21 to HUD-Entitlement FY21.	
F2101	LWC-Community Service Block Grant-FY21	Grant award received for supportive services for low income families to improve self-sufficiency, as well as for a summer employment program.	
145 - GR	ANTS-INFRASTRUCTURE		
S1806	OFP&C-Capital Outlay-Safe Haven	Additional grant funds awarded for capital projects at Safe Haven. As projects are identified, a Capital Ordinance will be introduced.	
148 - GR	ANTS-TRANSPORATION		
S2103	DOTD-General Aviation Maintenance Program FY21	Close grant budget for actual funding received.	
F2108 S2105 S1918	FTA-Public Transportation Capital Assistance DOTD-Parish Transportation Funds DOTD-Mass Transit Program Part B Funds FY19-20	Grant amendment received for the increase in cost to acquire a 16-passenger, 2 wheelchair space, rural transportation vehicle. Total funding for the vehicle includes \$131,702.40 from FTA (85%), \$5,268.10 from DOTD (3.4%), and \$19,973.50 from Parish Funds.	
S2004	DOTD-Mass Transit Program Part B Funds FY20-21	Close grant budget for actual funding received.	
S2107	DOTD-Mass Transit Program Part B Funds FY21-22	Grant award received for the Mass Transit Program in accordance with House Bill No. 1 Act 119 of the 2021 Legislative Session out of the Transportation Trust Fund.	
203 - CA	PITAL-COASTAL RESTORATION		
S2108	State of LA, Treasury General Funds-Carr Dr. Hydrology Restoration	Grant award received for the Carr Dr. Hydrology Restoration project. \$50,000 budgeted for pre-restoration, survey, and design costs.	
252 - CA	PITAL -BUILDINGS-GENERAL		
S2106	DOTD-Airport Obstruction Removal-West	Grant award received for the pre-land acquisition costs prior to the purchase of the northwest and southwest corners of property adjoining the airport to provide a safe flight area around the airport.	
254 - CA	PITAL - DISASTER RELIEF		
F1602	GOHSEP-State Homeland Security-Program FY16	Close grant budget for lapsed funding.	