

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-3558

COUNCIL SPONSOR: GOULD/BRISTER

PROVIDED BY: FINANCE FOR CAO PUBLIC WORKS

RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO TRANSFER FUNDS IN THE AMOUNT OF \$ 16,000.00 FROM THE VOLUNTARY DEVELOPMENTAL AGREEMENTS TO CAPITAL FUND 306 - DISTRICT 6.

WHEREAS, the following Developmental Agreement Escrow Accounts has adequate funding; and

WHEREAS, the Voluntary Developmental Agreements and the funds to be expended are:

MONEY HILL \$ 16,000.00

WHEREAS, the monies will be used for Longlake Drainage; and

WHEREAS, said project is within the scope of the voluntary developmental agreements.

THE PARISH OF ST. TAMMANY HEREBY RESOLVES TO authorize the Director of Finance to transfer funds in the amount of \$ 16,000.00 from the above referenced Voluntary Developmental Agreement Escrow Account to Capital Fund 306-District No. 6.

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 1 DAY OF NOVEMBER , 2012, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MARTIN W. GOULD, JR., COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK

Request to Expend Voluntary Developmental Agreement Funds Held in Escrow

Date of Request 9 Aug-12

Project Name Longlake Drainage Work Order # _____
 Asset ID # R10D026

Department Public Works

Scope/Description of Project Change out old culverts under Longlake Drive

Council District/ Councilmember District 5 Richard Tanner

Estimated costs 75000

Other Funding source (acct #) 306-00-56800

Has project been approved via capital budget ordinance or resolutions? _____ Yes
 If yes, what fiscal year? 2012

Voluntary Development Agreements

The above referenced project meets the requirements as stated in Article III. Expenditure Criteria of the Voluntary Developmental Agreements for the following Subdivisions.

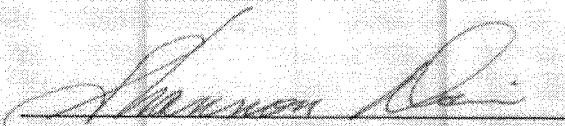
Subdivision Name	Amount	Authorization Required (ADMIN or COUNCIL RES)
Money Hill Plantation	13,500.00	RES
2		
3		
4		
5		

Total 13,500.00


FUND/ACCOUNT # TO BE TRANSFERRED TO:

District 6 Capital 306-00-56800

Submitted by:


 Department Director / Project Manager

Approved by:


 CAO

For Finance Use Only

Verified _____ Resolution or Administration? _____
 Resolution No. _____ Meeting Date _____