

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-3560

COUNCIL SPONSOR: GOULD/BRISTER

PROVIDED BY: FINANCE FOR CAO PUBLIC WORKS

RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO TRANSFER FUNDS IN THE AMOUNT OF \$ 1,000.00 FROM THE VOLUNTARY DEVELOPMENTAL AGREEMENTS TO CAPITAL FUND 310 - DISTRICT 10.

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

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

THE RESERVE \$ 1,000.00

WHEREAS, the monies will be used for Caroline Street 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 310-District No. 10.

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 Caroline Street Drainag Work Order # \_\_\_\_\_  
 Asset ID # R04E034

Department Public Works

Scope/Description of Project Subsurface the north ditch on Caroline Street. Ditches are deep and causing erosion problems.

Council District/ Councilmember 10 Maureen O'Brien

Estimated costs 65000

Other Funding source (acct #) 310-00-56800

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

**Voluntary Developmental 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)
Reserve	1000	RES
2		
3		
4		
5		

Total 1,000.00

**FUND/ACCOUNT # TO BE TRANSFERRED TO:**

District 10 Capital 310-00-56800

Submitted by:   
 Department Director / Project Manager

Approved by:   
 CAO

For Finance Use Only	Verified _____	Resolution or Administration? _____
	Resolution No. _____	Meeting Date _____