

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6179

COUNCIL SPONSOR: LORINO/BRISTER

PROVIDED BY: FINANCE/GRANTS

RESOLUTION TO AMEND ORDINANCE C.S. NO. 19-4050 - 2019
GRANT BUDGET

WHEREAS,

SEE ATTACHED

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that

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 3 DAY OF OCTOBER , 2019, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN

ATTEST:

THERESA L. FORD, COUNCIL CLERK

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-6179

COUNCIL SPONSOR: LORINO/BRISTER

PROVIDED BY: FINANCE/GRANTS

RESOLUTION TO AMEND ORDINANCE C.S. NO. 19-4050 - 2019 GRANT BUDGET

WHEREAS, St. Tammany Parish Government has received grant awards for the Fiscal Year 2019; and

WHEREAS, in accordance with Section III of Ordinance C.S. No. 19-4050 which allows St. Tammany Parish Government to amend said ordinance by resolution;

Section I: The Grant Funds are amended as follows:

<u>Grant #</u>	<u>Fund#- Activity#</u>	<u>Description</u>	<u>CURRENT 2019 BUDGET</u>	<u>AMENDMENT</u>	<u>REVISED 2019 BUDGET</u>	
142 - GRANTS-CRT						
*	L1401	142-2800	Commission on Cultural Affairs-Arts	114,138.38	-	114,138.38
	F1601	142-2800	HUD-Disaster Recovery-Gustav/Ike	573,616.53	-	573,616.53
	S1901	142-2800	Division of the Arts-Decentralized Arts FY19	71,096.00	-	71,096.00
	S1904	142-2800	Division of the Arts-Regional Arts Council FY19	13,000.00	-	13,000.00
	P1803	142-2800	LEH-K-12 Educators Contest	1,000.00	-	1,000.00
	F1904	142-2800	Arts Council of Greater BR-Poetry Out Loud FY19	207.30	(5.96)	201.34
	S1917	142-2800	Arts Council of Greater BR-LA Arts Summit FY19	-	500.00	500.00
			EXPENDITURE TOTAL	<u>773,058.21</u>	<u>494.04</u>	<u>773,552.25</u>
			REVENUE TOTAL	716,145.55	494.04	716,639.59
*	expenditures					
	partially funded by	BEGINNING FUND BALANCE	<u>56,912.66</u>		<u>56,912.66</u>	
		ENDING FUND BALANCE	<u>0.00</u>		<u>-</u>	

149 - GRANTS-OTHER						
	S1402	149-2800	DOA-LGAP-Fire District No. 5 FY14-15	3,340.00	-	3,340.00
	S1503	149-2800	DOA-LGAP-Fire District No. 2 FY15-16	4,666.00	-	4,666.00
	S1507	149-2800	DOA-LGAP-Fire District No. 6 FY15-16	4,666.00	-	4,666.00
	S1508	149-2800	DOA-LGAP-Fire District No. 7 FY15-16	4,666.00	-	4,666.00
	S1510	149-2800	DOA-LGAP-Fire District No. 11 FY15-16	4,666.00	-	4,666.00
	S1511	149-2800	DOA-LGAP-Fire District No. 12 FY15-16	4,666.00	-	4,666.00
	S1905	149-2800	DOA-LGAP-Fire District No. 1 FY18-19	-	1,755.00	1,755.00
	S1906	149-2800	DOA-LGAP-Fire District No. 2 FY18-19	-	1,755.00	1,755.00
	S1907	149-2800	DOA-LGAP-Fire District No. 3 FY18-19	-	1,755.00	1,755.00
	S1908	149-2800	DOA-LGAP-Fire District No. 4 FY18-19	-	1,755.00	1,755.00
	S1909	149-2800	DOA-LGAP-Fire District No. 5 FY18-19	-	1,755.00	1,755.00
	S1910	149-2800	DOA-LGAP-Fire District No. 6 FY18-19	-	1,755.00	1,755.00
	S1911	149-2800	DOA-LGAP-Fire District No. 7 FY18-19	-	1,755.00	1,755.00
	S1912	149-2800	DOA-LGAP-Fire District No. 8 FY18-19	-	1,755.00	1,755.00
	S1913	149-2800	DOA-LGAP-Fire District No. 9 FY18-19	-	1,755.00	1,755.00
	S1914	149-2800	DOA-LGAP-Fire District No. 11 FY18-19	-	1,755.00	1,755.00
	S1915	149-2800	DOA-LGAP-Fire District No. 12 FY18-19	-	1,755.00	1,755.00
	S1916	149-2800	DOA-LGAP-Fire District No. 13 FY18-19	-	1,755.00	1,755.00
			REVENUE AND EXPENDITURE TOTAL	<u>26,670.00</u>	<u>21,060.00</u>	<u>47,730.00</u>

THE PARISH OF ST. TAMMANY HEREBY RESOLVES that the Grant Budget be amended as submitted.

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS AS FOLLOWS:

MOVED BY ADOPTION BY _____, SECONDED BY _____

YEAS:

NAYS:

ABSTAIN:

ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE 3RD DAY OF OCTOBER 2019, AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING PRESENT AND VOTING.

MICHAEL LORINO, JR., COUNCIL CHAIRMAN

ATTEST:

THERESA FORD, COUNCIL CLERK

ADMINISTRATIVE COMMENT
2019 GRANTS BUDGET - OCTOBER 2019

<u>Grant #</u>	<u>Fund#- Activity#</u>	<u>Description</u>	<u>Award Description</u>
F1904	142-2800	Arts Council of Greater BR-Poetry Out Loud FY19	Grant award received was not sufficient for expenses incurred, and fund balance will be utilized to cover the difference.
S1917	142-2800	Arts Council of Greater BR-LA Arts Summit FY19	Grant award received for expenses incurred in attending the LA Arts Summit.
S1905	149-2800	DOA-LGAP-Fire District No. 1 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1906	149-2800	DOA-LGAP-Fire District No. 2 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1907	149-2800	DOA-LGAP-Fire District No. 3 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1908	149-2800	DOA-LGAP-Fire District No. 4 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1909	149-2800	DOA-LGAP-Fire District No. 5 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1910	149-2800	DOA-LGAP-Fire District No. 6 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1911	149-2800	DOA-LGAP-Fire District No. 7 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1912	149-2800	DOA-LGAP-Fire District No. 8 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1913	149-2800	DOA-LGAP-Fire District No. 9 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1914	149-2800	DOA-LGAP-Fire District No. 11 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1915	149-2800	DOA-LGAP-Fire District No. 12 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.
S1916	149-2800	DOA-LGAP-Fire District No. 13 FY18-19	Grant award received to regrant to the Fire District for the purchase of equipment.