

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6169

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 5 DAY OF SEPTEMBER , 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-6169

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 FY18	207.30	-	207.30
			EXPENDITURE TOTAL	<u>760,058.21</u>	<u>13,000.00</u>	<u>773,058.21</u>
			REVENUE TOTAL	703,145.55	13,000.00	716,145.55
*	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>0.00</u>

145 - GRANTS-INFRASTRUCTURE						
	S1605	145-2212	DOA-Community Water Enrichment Fund FY15-16	32,643.00	-	32,643.00
	S1903	145-2212	DOA-Community Water Enrichment Fund FY18-19	-	17,410.00	17,410.00
			SUB-TOTAL	<u>32,643.00</u>	<u>17,410.00</u>	<u>50,053.00</u>
	F0801	145-2800	OCD-Disaster Recovery	581,982.13	-	581,982.13
	F1202	145-2800	GOHSEP-Hazard Mitigation, 1603-103-0061	43,213.65	-	43,213.65
	F1203	145-2800	OCD-LRA-Disaster Recovery-Drainage	77,274.06	-	77,274.06
			SUB-TOTAL	<u>702,469.84</u>	<u>-</u>	<u>702,469.84</u>
	F1511	145-2800	FAA-Airfield Lighting and NAVAIDS	55,467.67	-	55,467.67
	S1515	145-2800	DOTD-Airfield Lighting and NAVAIDS	6,163.07	-	6,163.07
			SUB-TOTAL	<u>61,630.74</u>	<u>-</u>	<u>61,630.74</u>
			REVENUE AND EXPENDITURE TOTAL	<u>796,743.58</u>	<u>17,410.00</u>	<u>814,153.58</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 5TH DAY OF SEPTEMBER, 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 - SEPTEMBER 2019

<u>Grant #</u>	<u>Fund#- Activity#</u>	<u>Description</u>	<u>Award Description</u>
S1904	142-2800	Division of the Arts-Regional Arts Council FY19	Grant award received for general operating support to assist in achieving the mission of providing specific services to respond to the needs of the regional arts council.
S1903	145-2212	DOA-Community Water Enrichment Fund FY18-19	Grant award received to replace antiquated water meters and registers in Briarwood Terrace and Faubourg Coquille systems.