

**PARISH ORDINANCE NO. PO-051-2021**

**AN ORDINANCE OF THE LAFAYETTE PARISH COUNCIL AMENDING THE FY 20/21 OPERATING BUDGET OF THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT BY DECREASING COUNCIL RESERVES IN FUND 651 AMERICAN RESCUE PLAN/21-PARISH FUND IN THE AMOUNT OF \$500,000.00 AND APPROPRIATING WITHIN THE COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT FOR DISBURSEMENT TO FAITH HOUSE**

**BE IT ORDAINED** by the Lafayette Parish Council, that:

**SECTION 1:** The FY 20/21 operating budget of the Lafayette City-Parish Consolidated Government is hereby amended by decreasing Council Reserves in Fund 651 American Rescue Plan/21-Parish Fund in the amount of \$500,000.00 and appropriating within the Community Development and Planning Department for disbursement to Faith House for increased operating expenses arising from a greater need for aid to domestic violence survivors affected by COVID-19.

**SECTION 2:** This transfer of funds shall be contingent upon the Lafayette City-Parish Consolidated Government's adherence to all applicable Federal laws, including 2 CFR 200, and all regulations assigned by the U.S. Department of the Treasury in connection with the American Rescue Plan Act.

**SECTION 3:** This project is classified as Expenditure Category 2.10 – Aid to Nonprofit Organizations, as required in the U.S. Treasury's Compliance and Reporting Guidance.

**SECTION 4:** The Lafayette Parish Council does hereby authorize the Lafayette Mayor-President, or his designee, to conduct all negotiations, execute and submit all documents, including but not limited to applications, agreements, amendments, payment requests, memoranda of understanding and so on, which may be necessary for the completion of the aforementioned project.

**SECTION 5:** This transfer of funds shall be as reflected in any pertinent documents which are attached hereto and made a part hereof and filed in the Office of the Lafayette Clerk of the Council.

**SECTION 6:** All ordinances or resolutions, or parts thereof, in conflict herewith are hereby repealed.

**SECTION 7:** This ordinance shall become effective upon signature of the Lafayette Mayor-President, the elapse of ten (10) days after receipt by the Lafayette Mayor-President without signature or veto, or upon an override of a veto, whichever occurs first.

\* \* \* \* \*

**AUTHORIZATION FOR BUDGETARY REVISIONS**

Fiscal Year: 2021  
 Ordinance #: \_\_\_\_\_

Budget Adjustment Codes:  
 Inter-dept transfer of approp

Fund: Description:  
 651 AMERICAN RESCUE PLAN/21-PARISH

Justification:  
 To appropriate \$500,000n American Rescue Plan Act funds from Parish Council Reserves within the Community Development & Planning Department for disbursement to Faith House.

ACCOUNTING UNIT	ACCOUNT	SUB ACCOUNT	ACCOUNT DESCRIPTION	ACTIVITY	ACTIVITY DESCRIPTION	ACCOUNT CATEGORY	ADJUSTMENT AMOUNT	GL		AC		
								CURRENT GL BUDGET	ADJUSTED BUDGET	CURRENT AC BUDGET	ADJUSTED BUDGET	
6511102	77250		RESERVE-FUTURE PROJECTS		RESERVE-FUTURE PROJECTS	77250	(500,000.00)	39,003,394.00	38,503,394.00	39,003,394.00	38,503,394.00	
6518198	76230		EXT APP-FAITH HOUSE	PROJECT #71	FAITH HOUSE	76230	500,000.00	0.00	500,000.00	0.00	500,000.00	
Total Adjustments								0.00				

Note: Revenue is a credit account therefore an increase is a credit (minus) and a decrease is a debit (plus). Expense is a debit account therefore an increase is a debit (plus) and a decrease is a credit (minus).

Reserve Balances (Budget Use Only)

**Operating Funds**

Reserve Accum Use of P. Y. Fund Balance \_\_\_\_\_  
 Transfer No. \_\_\_\_\_  
 Balance After This Transfer \_\_\_\_\_

**Capital Funds**

Reserve Accum Use of P. Y. Fund Balance \_\_\_\_\_  
 Transfer No. \_\_\_\_\_  
 Balance After This Transfer \_\_\_\_\_

**PARISH COUNCIL MEETING**  
**AGENDA ITEM SUBMITTAL FORM**

- 1) **JUSTIFICATION FOR REQUEST:** An ordinance of the Lafayette Parish Council amending the FY 20/21 operating budget of the Lafayette City-Parish Consolidated Government by decreasing Council reserves in Fund 651 American Rescue Plan/21-Parish Fund in the amount of \$500,000.00 and appropriating within the Community Development and Planning Department for disbursement to Faith House.
- 2) **ACTION REQUESTED:** Adoption of ordinance \_\_\_\_\_
- 3) **REQUESTED ACTION OF LAFAYETTE CITY-PARISH COUNCIL:**  
A) INTRODUCTION: 10-05-2021  
B) FINAL ADOPTION: 10-19-2021
- 4) **DOCUMENTATION INCLUDED WITH THIS REQUEST:**  
A) Ordinance  
B) Submittal Form
- 5) **FISCAL IMPACT:**  
                     Fiscal Impact (Explain)  
  
    X     No Fiscal Impact

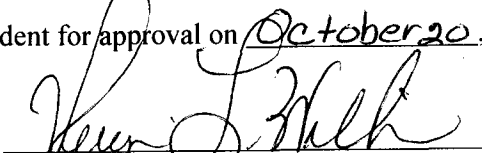
AUTHORED BY:  
/s/ John Guilbeau  
JOHN GUILBEAU, DISTRICT 4  
LAFAYETTE PARISH COUNCIL

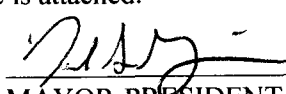
/s/ Josh Guillory  
JOSH GUILLORY,  
LAFAYETTE MAYOR-PRESIDENT

DISPOSITION OF ORDINANCE NO. PO-051-2021

- |    |   |  |
|----|---|--|
| 1. | This ordinance was introduced:<br><u>October 5</u> , 2021<br>YEAS: Tabor, Naquin<br>Carlson, Guilbeau, Rubin<br><br>NAYS: None<br><br>ABSENT: None<br><br>ABSTAIN: None | Final disposition by Council:<br><u>October 19</u> , 2021<br>YEAS: Tabor, Naquin,<br>Carlson, Guilbeau, Rubin<br><br>NAYS: None<br><br>ABSENT: None<br><br>ABSTAIN: None |
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2. Notice of Public Hearing: This ordinance was published by Title and Notice of Public Hearing was published in the Advertiser on October 8, 2021.

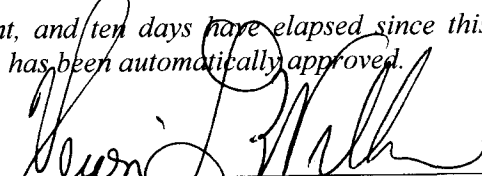
3. This ordinance was presented to the Mayor-President for approval on October 20, 2021, at 10:30 o'clock a.m.  
  
CLERK OF THE COUNCIL

4. Disposition by Mayor-President:  
I hereby:  
A. Approve this ordinance, the 25 day of OCTOBER, 2021, at 4:50 o'clock p.m.  
B. Veto this ordinance, the \_\_\_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_\_\_ o'clock \_\_\_\_m., veto message is attached.  
C. Line item veto certain items this \_\_\_\_\_ day of \_\_\_\_\_, 2021, at \_\_\_\_\_ o'clock \_\_\_\_m., veto message is attached.  
  
MAYOR-PRESIDENT

5. Returned to Council Office ~~with~~ without veto message on October 27, 2021, at 4:16 o'clock p.m.

6. Reconsideration by Council (if vetoed):  
On \_\_\_\_\_, 2021, the Council did/refused to adopt this ordinance after the Mayor-President's veto.

7. Returned to the Council Office without signature of Mayor-President (*unsigned*) on \_\_\_\_\_, 2021, at \_\_\_\_\_ o'clock \_\_\_\_m.

*If not signed or vetoed by the Mayor-President, and ten days have elapsed since this ordinance was presented to him for action, same has been automatically approved.*  
  
CLERK OF THE COUNCIL

8. Full publication of this ordinance was made in the Advertiser on October 22, 2021.