CITY ORDINANCE NO. CO-156-2021

AN ORDINANCE OF THE LAFAYETTE CITY COUNCIL AMENDING THE FY 21/22 OPERATING AND CAPITAL BUDGETS OF THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT TO RECOGNIZE REVENUE TOTALING \$42,275.00 FROM COMMUNITY FOUNDATION OF ACADIANA AND REVENUE TOTALING \$28,500.00 FROM THE LAFAYETTE PARISH SCHOOL SYSTEM, INCREASING THE USE OF THE SALES TAX CAPITAL IMPROVEMENT FUND 401 PRIOR YEAR FUND BALANCE BY \$5,000.00 AND APPROPRIATING WITHIN THE PARC DEPARTMENT FOR THE PURCHASE AND CONSTRUCTION OF A FITNESS COURT

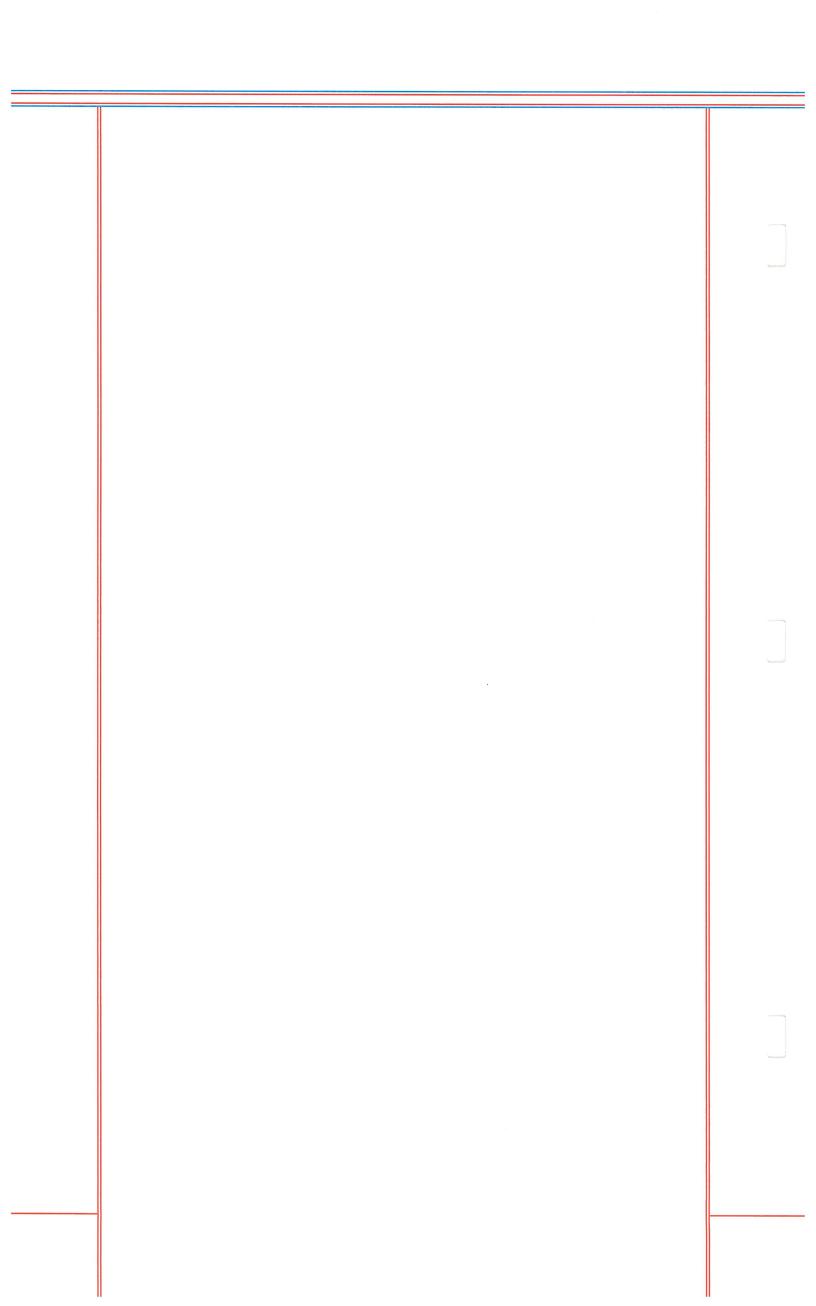
BE IT ORDAINED by the Lafayette City Council, that:

SECTION 1: The FY 21/22 operating and capital budget of the Lafayette City-Parish Consolidated Government is hereby amended to recognize revenue from the Community Foundation of Acadiana ("CFA") and revenue from the Lafayette Parish School System ("LPSS"), as well as increasing the use of the Sales Tax Capital Improvement Fund 401 prior year fund balance and appropriating same within the Parc Department, all related to the purchase and construction of a fitness court.

SECTION 2: The recognition of receipt and transfer of funds authorized herein shall be as reflected in the pertinent documents which are attached hereto and made a part hereof and filed in the Office of the Clerk of the Lafayette City Council. Additionally, the Chief Financial Officer, through the Director of the Parc Department, is authorized to prepare any administrative budget revisions needed to comply with the dictates of this ordinance.

SECTION 3: All ordinances or resolutions, or parts thereof, in conflict herewith are hereby repealed.

SECTION 4: 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 override of a veto, whichever occurs first.



AUTHORIZATION FOR BUDGETARY REVISIONS

COMMUNITY FOUNDATIN OF ACADIANA	COMMUNITY FOUNDATN OF ACADIANA	Fiscal Year: Ordinance #: ACCOUNTING UNIT 4016120 4016120 4010999	ACCOUNT 89000 89000 49990 49315	ACCOUNT	Budget Adjustment Codes: Supplemental-Fund Balance ACCOUNT DESCRIPTION CAPITAL OUTLAY CAPITAL OUTLAY NET LOSS-USE OF FUND BALANCE LAFAYETTE PARISH SCHOOL BOARD	ACTIVITY 40 401226006556120 401205000296120	Fund: Description: 401 SALES TAX CAP IMPROV-CITY ACTIVITY DESCRIPTION NATIONAL FITNESS EXRCISE EQUIP NAT FITNESS CAMP PK DEV - MTC	Justification: To budget for th and Community ACCOUNT CATEGORY 89000 89000	Justification: To budget for the purchase of excersise and Community Foundation of Acadiana. ACCOUNT ADJUSTMENT CURCATEGORY AMOUNT B 89000 105,775.00 89000 (30,000.00) (5,000.00) (1.00.00)	CURRENT GL BUDGET 547,600.0 636,504.0 (11,903,379.0	onent with GL	REVISED REVISED REVISED GL ADJUSTED BUDGET BUDGET BUDGET BUDGET GEO.00 653,375.00 G00.00 606,504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00 G06.504.00	G (with co
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COMMUNITY FOUNDATN OF ACADIANA	COMMUNITY FOUNDATIN OF ACADIANA	49315			LAFAYETTE PARISH SCHOOL BOARD				+	(5,000.00) (28,500.00)	(5,000.00) (11,903,379.00) (28,500.00) 0.00	(11,903,379.00)	(11,903,379.00)
		49607			SOMMUNITY FOUNDATN OF ACADIANA					(42,275.00)		0.00	0.00
			П										

Reserve Balances (Budget Use Only)

Operating Funds

Reserve
Accum Use of P.Y. Fund Balance
Transfer No.____
Balance After This Transfer____

Reserve
Accum Use of P.Y. Fund Balance

Capital Funds

Balance After This Transfer_

Transfer No._

DIVISION HEAD

DAT

DEPARTMENT HEAD

DATE

3UDGET MANAGEMENT OFFICER

DATE

Z

SIDENT

DATE Updated 05/14/20



Internal Memorandum

Legal Department

TO:

Veronica Williams, Clerk of the Council

CC:

Nanette Cook, City Councilwoman

FROM:

Paul D. Escott, Assistant City-Parish Attorney

SUBJECT:

City Council Agenda Item – Ordinance November 16, 2021 Meeting – Introduction December 1, 2021 Meeting – Final Adoption

DATE:

November 3, 2021

Vee,

At the request and on behalf of City Councilwoman Nanette Cook, I submit the following, to wit:

AN ORDINANCE OF THE LAFAYETTE CITY COUNCIL AMENDING THE FY 21/22 OPERATING AND CAPITAL BUDGETS OF THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT TO RECOGNIZE REVENUE TOTALING \$25,403.59 FROM COMMUNITY FOUNDATION OF ACADIANA AND REVENUE TOTALING \$28,500.00 FROM THE LAFAYETTE PARISH SCHOOL SYSTEM, INCREASING THE USE OF THE SALES TAX CAPITAL IMPROVEMENT FUND 401 PRIOR YEAR FUND BALANCE BY \$5000.00 AND APPROPRIATING WITHIN THE PARC DEPARTMENT FOR THE PURCHASE AND CONSTRUCTION OF A FITNESS COURT

I respectfully request that this Ordinance be placed on City Council's November 16, 2021 Meeting Agenda for consideration, for introduction, with consideration for final adoption at the City Council's December 1, 2021 meeting.

Pani DEscott

Assistant City-Parish Attorney

LAFAYETTE COUNCIL MEETING

AGENDA ITEM SUBMITTAL FORM

1) JOSTIFICATION FOR REQUEST: An Ordinance Of The Lafayette City Council Amending The FY 21/22
Operating And Capital Budgets Of The Lafayette City-Parish Consolidated Government To Recognize
Revenue Totaling \$25,403.59 From Community Foundation Of Acadiana And Revenue Totaling \$28,500.00
From The Lafavette Parish School System, Increasing The Use Of The Sales Tax Capital Improvement Fund
401 Prior Year Fund Balance By \$5000.00 And Appropriating Within The Parc Department For The
Purchase And Construction Of A Fitness Court
2) ACTION REQUESTED: Adoption of City Ordinance Amending the FY 21/22 Operating Budget
3) COUNCIL DISTRICT(S) (if applicable):
4) REQUESTED ACTION OF COUNCIL:
A) INTRODUCTION: November 16, 2021
B) FINAL ADOPTION: December 1, 2021
5) DOCUMENTATION INCLUDED WITH THIS REQUEST:
A) Cover Memo (1 page)
B) Ordinance (1 pages)
C) Agenda Item Submittal Form (1 page)
6) FISCAL IMPACT:
X Fiscal Impact
No Fiscal Impact
AUTHORED BY:
Nanette Cook
City Councilwoman, District 4
SUBMITTED BY:
Paul D. Escott
Assistant City-Parish Attorney

DISPOSITION OF ORDINANCE NO. CO-156-2021

1.	This ordinance was introduced: November 16, 2021	Final disposition by Council: December 1 , 2021
	YEAS: Lewis, Naquin, Hebert, Cook, Lazard	YEAS: Lewis, Naquin, Cook, Lazard
	NAYS: None	NAYS: None
	ABSENT: None	ABSENT: Hebert
	ABSTAIN: None	ABSTAIN: None
	AMEND – 12/01 Increased amount to \$42,275.00 in the ordinance and	nt received from Community Foundation from \$25,403.59 and budget revision.
2.	Notice of Public Hearing: This Hearing was published in the Adv	ordinance was published by Title and Notice of Public vertiser on November 19, 2021.
3.	This ordinance was presented to a 2021, at 9545 o'clock	the Mayor-President for approval on <u>December 2</u> , <u>2</u> .m. CLERK OF THE COUNCIL
4.	Disposition by Mayor-President:	
	I hereby:	
	A. Approve this ordinance, a	the 13 day of becomber, 2021, at n.
		day of, 2021, at n., veto message is attached.
		ms this day of, 2021, at n., veto message is attached.
		MAYOR-PRESIDENT
5.	Returned to Council Office with	without veto message on <u>December 13</u> , 2021, at
6.	Reconsideration by Council (if ve	etoed):
	On, 2 the Mayor-President's veto.	2021, the Council did/refused to adopt this ordinance after
7.	Returned to the Council Office w, 2021, at	rithout signature of Mayor-President (unsigned) on o'clockm.
	If not signed or vetoed by the ordinance was presented to him j	Mayor-President, and ten days have elapsed since this for action, same has been automatically approved. CLERK OF THE COUNCIL
8.	Full publication of this ordinance	e was made in the Advertiser on December 8, 2021.

