

**PARISH ORDINANCE NO. PO-025-2022**

**AN ORDINANCE OF THE LAFAYETTE PARISH COUNCIL AMENDING THE FY 21/22 OPERATING BUDGET OF THE LAFAYETTE CITY-PARISH CONSOLIDATED GOVERNMENT BY RECLASSIFYING \$14,162,264 OF PARISH FUTURE PROJECT RESERVES TO PARISH LOSS REVENUE RESERVES BASED UPON AN ADJUSTMENT OF THE FY 19/20 LOSS REVENUE CALCULATION OF \$158,741 AND FY 20/21 LOSS REVENUE CALCULATION OF \$14,003,523 IN FUND 651 AMERICAN RESCUE PLAN/21-PARISH FUND**

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

**SECTION 1:** The FY 21/22 operating budget of the Lafayette City-Parish Consolidated Government is hereby amended by reclassifying \$14,162,264 of Parish Future Project Reserves to Parish Loss Revenue Reserves based upon an adjustment of the FY 19/20 loss revenue calculation of \$158,741 and FY 20/21 loss revenue calculation of \$14,003,523 in Fund 651 American Rescue Plan/21-Parish Fund.

**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:** 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 4:** 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**SECTION 5:** All ordinances or resolutions, or parts thereof, in conflict herewith are hereby repealed.

**SECTION 6:** 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.

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RECEIVED

JUN 07 2022

Lafayette Consolidated Government  
Chief Administrative Officer

## Internal Memorandum

Finance & Management  
Chief Financial Officer (0100)

**TO:** Cydra Wingerter

**DATE:** June 6, 2022

**FROM:** Lorrie R. Toups

**SUBJECT: Parish Council Agenda Item – Reclassifying Reserves for Parish ARPA**

Attached is an ordinance & budget revision amending the current year budget by reclassifying Parish ARPA money from Future Project Reserves to Loss Revenue Reserves based upon an adjustment to FY 19/20 & FY 20/21 loss revenue calculation.

If you approve, please place this on the Parish Council agenda to be introduced on Tuesday, June 21, 2022.

Please let me know if you should have any questions or need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Lorrie R. Toups".

Lorrie R. Toups, CPA  
Chief Financial Officer

LRT/erb

Attachments

LAFAYETTE PARISH COUNCIL MEETING

AGENDA ITEM SUBMITTAL FORM

1) **JUSTIFICATION FOR REQUEST:** An ordinance of the Lafayette Parish Council amending the FY 21/22 operating budget of the Lafayette City-Parish Consolidated Government by reclassifying \$14,162,264 of Parish Future Project Reserves to Parish Loss Revenue Reserves based upon an adjustment of the FY 19/20 loss revenue calculation of \$158,741 and FY 20/21 loss revenue calculation of \$14,003,523 in Fund 651 American Rescue Plan/21-Parish Fund.

2) **ACTION REQUESTED:** Adoption of ordinance

3) **COUNCIL DISTRICT(S) (CIP PROGRAM/PROJECTS ONLY):** N/A

4) **REQUESTED ACTION OF COUNCIL:**

A) INTRODUCTION: June 21, 2022

B) FINAL ADOPTION: July 5, 2022

5) **DOCUMENTATION INCLUDED WITH THIS REQUEST:**

A) Cover memo (1 page)

B) Budget revision (1 page)

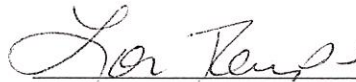
C) Ordinance (1 page)

6) **FISCAL IMPACT:**

                     Fiscal Impact (Explain)

    X     No Fiscal Impact

RECOMMENDED BY:



LORRIE R. TOUPS  
CHIEF FINANCIAL OFFICER

APPROVED FOR AGENDA:



CYDRA WINGERT  
CHIEF ADMINISTRATIVE OFFICER