



St. Bernard Parish Council

8201 West Judge Perez Drive Chalmette, Louisiana, 70043
(504) 278-4228 Fax (504) 278-4209
www.sbpj.net

#18

Kerri Callais
*Councilmember
at Large*

Richard "Richie" Lewis
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
District A*

Nathan Gorbaty
*Councilmember
District B*

Howard Luna
*Councilmember
District C*

Wanda Alcon
*Councilmember
District D*

**Manuel "Monty"
Montelongo III**
*Councilmember
District E*

Roxanne Adams
Clerk of Council

EXTRACT OF THE OFFICIAL PROCEEDINGS OF THE COUNCIL OF THE PARISH OF ST. BERNARD, STATE OF LOUISIANA, TAKEN AT A REGULAR MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE, CHALMETTE, LOUISIANA ON TUESDAY, FEBRUARY 19, 2019 AT THREE O'CLOCK P.M.

On motion of Ms. Callais, seconded by Mr. Gorbaty, it was moved to **adopt** the following ordinance:

ORDINANCE SBPC #2138-02-19

Summary No. 3684

Introduced by: Administration on 2/5/19
Public Hearing held on 2/19/19

AN ORDINANCE TO AMEND **ORDINANCE SBPC #2119-12-18**, AN ORDINANCE TO ADOPT THE 2019 ST. BERNARD PARISH ANNUAL OPERATING AND CAPITAL BUDGET.

ST. BERNARD PARISH COUNCIL DOES HEREBY ORDAIN:

SECTION 1. That St. Bernard Parish Annual Operating and Capital Budget for 2019 is hereby amended as per attached in Exhibit "A".

WHEREAS, each department shall be treated as a separate fund for the purpose of the five percent (5%) budgetary compliance in accordance with the state law; and,

WHEREAS, no monies shall be moved from one fund or department without official action taken by the Parish Council; and,

WHEREAS, all revenues generated by a specific department shall be budgeted as a revenue within that department's specific budget.

SECTION 2. Effective Date. This Ordinance shall become effective immediately upon authorizing signature by the Parish President. In the event of a presidential veto, this Ordinance shall become effective upon a two-thirds favorable vote of the total membership of the Council pursuant to Sections 2-11 and 2-13 of the St. Bernard Parish Home Rule Charter.

SECTION 3. Severability. If any section, clause, paragraph, provision or portion of this ordinance shall be held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, paragraph, provision or portion of this Ordinance, the St. Bernard Parish Council hereby expresses and declares that it would have adopted the remaining portion this Ordinance with the invalid portions omitted



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Extract #18 continued
February 19, 2019

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The above and foregoing having been submitted to a vote, the vote thereupon resulted as follows:

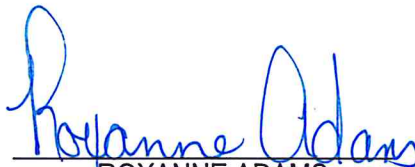
YEAS: McCloskey, Gorbaty, Luna, Alcon, Montelongo, Callais

NAYS: None

ABSENT: None

The Council Chair, Mr. Lewis, cast his vote as **YEA**.

And the motion was declared **adopted** on the 19th day of February, 2019.


ROXANNE ADAMS
CLERK OF COUNCIL


RICHARD "RICHIE" LEWIS
COUNCIL CHAIR


Delivered to the Parish President 2/21/19 10:20am
Date and Time

Received by Margen Campo

Approved ✓

Vetoed _____

Parish President


Guy McInnis

Returned to Clerk of the Council

2/22/19 2:00pm
Date and Time

Received by

Edgar Mella

St. Bernard Parish Government
Adopted 2019 Budget Amendment 2-19-2019
Summary No. 3684
Ordinance SBPC #2138-02-19

<u>Object</u>	<u>Account Code</u> <u>Org</u>	<u>Project</u>	<u>Account Title</u>	<u>Account Type</u>	<u>Entry Amount</u> <u>Increase</u>	<u>Entry Amount</u> <u>Decrease</u>
1002010	571001	0000	Construction in Progress	Expenditure	\$ 10,000	
			<i>Net Effect on Fund Balance</i>		\$ -	\$ 10,000.00

This Budget Amendment is to increase the funding needed to complete construction in the Council Chambers.

<u>Object</u>	<u>Account Code</u> <u>Org</u>	<u>Project</u>	<u>Account Title</u>	<u>Account Type</u>	<u>Entry Amount</u> <u>Increase</u>	<u>Entry Amount</u> <u>Decrease</u>
1002010	589999	0000	Budget Contingency Fund	Expenditure	\$ 105,000	
1002010	599262	0000	Transfer to Capital Projects	Expenditure	105,000	
2623495	499100	0000	Transfer from GF	Revenue	105,000	
2623495	520012	0000	P.S. - Legal FEMA Arbitration	Expenditure	105,000	
			<i>Net Effect on Fund Balance</i>		\$ -	\$ -
			<i>Net Effect on Fund Balance</i>		\$0.00	\$0.00

This Budget Amendment is to increase the funding needed for the FEMA Drainage Arbitration.

<u>Object</u>	<u>Account Code</u> <u>Org</u>	<u>Project</u>	<u>Account Title</u>	<u>Account Type</u>	<u>Entry Amount</u> <u>Increase</u>	<u>Entry Amount</u> <u>Decrease</u>
2666600	480071	0000	Reimbursement	Revenues	\$ 70,161	
2666600	520002	0000	Professional Services	Expenditure	75,000	
			<i>Net Effect on Fund Balance</i>		\$ -	\$ 4,838.92
			<i>Net Effect on Fund Balance</i>		\$0.00	\$0.00

This Budget Amendment is to increase Professional Services for Assessure Systems and offset with revenues to be collected from entities within the Parish whom collect Ad Valorem.

<u>Object</u>	<u>Account Code</u> <u>Org</u>	<u>Project</u>	<u>Account Title</u>	<u>Account Type</u>	<u>Entry Amount</u> <u>Increase</u>	<u>Entry Amount</u> <u>Decrease</u>
1607805	571001	0105	Construction in Progress	Expenditure	\$ 103,000	
			<i>Net Effect on Fund Balance</i>		\$ -	\$ 103,000.00
			<i>Net Effect on Fund Balance</i>		\$0.00	\$0.00

This Budget Amendment is to increase the Heights Park budget with LLT funding.

