



St. Bernard Parish Council

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

#1

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 SPECIAL MEETING HELD IN THE COUNCIL CHAMBERS OF THE ST. BERNARD PARISH GOVERNMENT COMPLEX, 8201 WEST JUDGE PEREZ DRIVE CHALMETTE, LOUISIANA ON TUESDAY, MARCH 12, 2019 AT THREE THIRTY P.M.

On motion of Mr. Gorbaty, seconded by Mrs. Alcon, it was moved to **adopt** the following emergency ordinance:

EMERGENCY ORDINANCE SBPC #2144-03-19

SUMMARY NO. 3693

AN **EMERGENCY 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. The St. Bernard Parish Council, the Governing Authority, does hereby ordain that the 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. If the proposed ordinance is not signed or vetoed by the Parish President within Twelve (12) hours after receipt it shall be considered adopted. As an emergency ordinance the provisions shall remain valid for a time period of sixty (60) days.

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 of this Ordinance with the invalid portions omitted.



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Extract #1 continued
March 12, 2019

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

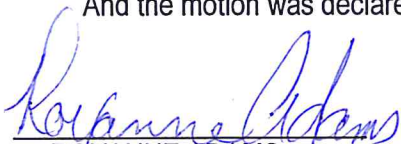
YEAS: Gorbaty, Alcon, Montelongo

NAYS: None

ABSENT: McCloskey, Luna, Callais

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

And the motion was declared **adopted** on the 12th day of March, 2019.

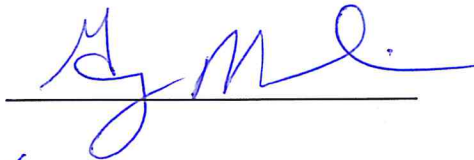

ROXANNE ADAMS
CLERK OF COUNCIL


RICHARD LEWIS
COUNCIL CHAIR

Delivered to the Parish President

3/12/2019 4:28pm
Date and Time

Received by



Approved

Vetoed

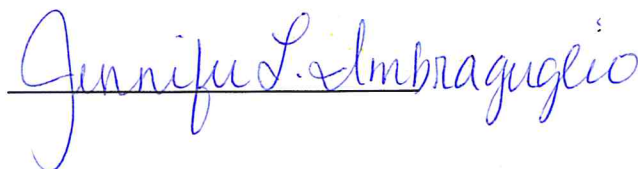
Parish President


Guy McInnis

Returned to Clerk of the Council

3/12/2019 4:29pm
Date and Time

Received by



St. Bernard Parish Government
EMERGENCY ORDINANCE SBPC #2144-03-19
Emergency 2019 Budget Amendment 3-12-2019

<u>Object</u>	<u>Account Code</u>		<u>Project</u>	<u>Account Title</u>	<u>Account Type</u>	<u>Entry Amount</u>	
	<u>Org</u>					<u>Increase</u>	<u>Decrease</u>
2626540	571001		4524	Construction in Progress	Expenditure	\$ 685,000	
				<i>Net Effect on Fund Balance</i>		\$ -	\$ 685,000

This Budget Amendment is to budget additional funding needed to complete the Jackson/Pakenham project.

St. Bernard Parish
Repayment Schedule

	685,000
2020	50,000
2021	50,000
2022	50,000
2023	50,000
2024	50,000
2025	50,000
2026	50,000
2027	50,000
2028	50,000
2029	50,000
2030	50,000
2031	50,000
2032	85,000
	<u>685,000</u>

Balance Sheet Transaction:

			<u>Debit</u>	<u>Credit</u>
500	100000	Cash		685,000
500	140100	Due from GF	685,000	
462	270500	Due to W&S		685,000
462	109000	Cash	685,000	