



St. Bernard Parish Council

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

#21

Fred Everhardt, Jr.
*Councilmember
at Large*

Gillis McCloskey
*Councilmember
at Large*

Patrice Cusimano
*Councilmember
District A*

Joshua "Josh" Moran
*Councilmember
District B*

Cindi Meyer
*Councilmember
District C*

Ryan Randall
*Councilmember
District D*

Amanda Mones
*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, AUGUST 20, 2024 AT THREE O'CLOCK P.M.

On motion of Mr. McCloskey, seconded by Mrs. Mones, it was moved to adopt the following ordinance:

ORDINANCE SBPC #2596-08-24

Summary No. 4199

Introduced by: Councilmember McCloskey on 8/6/24
Public Hearing held on 8/20/24

AN ORDINANCE TO AMEND ORDINANCE SBPC #2543-12-23, AN ORDINANCE TO ADOPT THE 2024 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 2024 is hereby adopted 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 of this Ordinance with the invalid portions omitted.



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Extract #21, continued
August 20, 2024

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

YEAS: Cusimano, Moran, Meyer, Randall, Mones, McCloskey

NAYS: None

ABSENT: None

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

And the motion was declared **adopted** on the 20th day of August, 2024.

Roxanne Adams

ROXANNE ADAMS
CLERK OF COUNCIL

Fred Everhardt

FRED EVERHARDT JR.
COUNCIL CHAIR

Delivered to the Parish President

8/22/2024 1:54am
Date and Time

Received by

Kathy Hill

Approved ✓

Vetoed _____

Parish President

Louis Pomes
Louis Pomes

Returned to Clerk of the Council

8/27/24 9:00am
Date and Time

Received by

Tanya Holloway

**St. Bernard Parish Government
Adopted 2024 Budget Amendment 8-20-2024
Summary No. 4199
Ordinance SBPC #22596-08-24**

Account Code	Org	Object	Project	Account Title	Account Type	Increase	Entry Amount	Decrease
2616101 - Carolyn Park		571001	0000	Construction in Progress	Expense	\$	61,788.00	
2616101 - Carolyn Park		571001	0000	Construction in Progress	Expense	\$	25,000.00	
261 - Recreation		371000	0000	Fund Balance - Unassigned	Fund Balance		\$ 86,788.00	
1603425 - Community Development		520002	0000	Professional Service	Expense	\$	50,000.00	
1603425 - Community Development		499464	0000	Transfer from GF Capital Projects	Transfer In	\$	50,000.00	
4646530 - GF Capital Projects		599160	0000	Transfer to Community Development	Transfer Out	\$	50,000.00	
2616200-Tourism		520002	0000	Professional Service	Expense	\$	100,000.00	
2616200-Tourism		499464	0000	Transfer from GF Capital Projects	Transfer In	\$	100,000.00	
4646530-GF Capital Projects		599261	0000	Transfer to Tourism	Transfer Out	\$	100,000.00	
464 -GF Capital Projects		371000	0000	Fund Balance - Unassigned	Fund Balance		\$150,000.00	
4646530 - GF Capital Projects		571001	0000	Construction in Progress	Expense	\$	200,000.00	
4646530 - GF Capital Projects		499100	0000	Transfer from General Fund	Transfer From	\$	200,000.00	
1002320 - Finance		599464	0000	Transfer to GF Capital Projects	Transfer Out	\$	200,000.00	
100 - General Fund		371000	0000	Fund Balance - Unassigned	Fund Balance		\$ 200,000.00	
<i>Net Effect on Fund Balance</i>								
						\$	-	\$ 436,788

To budget unused prior year funds to pay for Construction in Progress at Carolyn Park, to utilize current year donation to create a marketing campaign for our Commercial Fishing Industry and to use Council Contingency funds to repair the Torres Park Sidewalk