



St. Bernard Parish Council

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

#16

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, NOVEMBER 7, 2017 AT SEVEN O'CLOCK P.M.

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

ORDINANCE SBPC #2016-11-17

Summary No. 3542

Introduced by: Administration on 10/17/17

Public hearing held on 11/7/17

AN ORDINANCE TO AMEND **ORDINANCE SBPC #1838-12-16**, AN ORDINANCE TO ADOPT THE 2017 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 2016 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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Page -2-
Extract #16 continued
November 7, 2017

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

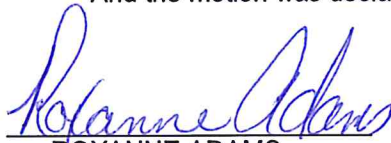
YEAS: Gorbaty, Alcon, Montelongo, Callais

NAYS: None

ABSENT: McCloskey, Luna

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

And the motion was declared **adopted** on the 7th day of November, 2017.


ROXANNE ADAMS
CLERK OF COUNCIL


RICHARD LEWIS
COUNCIL CHAIR


Delivered to the Parish President 11/13/2017 10:00am
Date and Time

Received by Margen Campo

Approved ✓

Vetoed _____

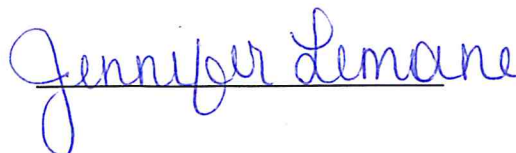
Parish President


Guy McInnis

Returned to Clerk of the Council

11/15/2017 12:56pm
Date and Time

Received by



St. Bernard Parish Government
Summary No. 3542

Ordinance SBPC #2016-11-17

Introduced 2017 Budget Amendment 10-17-2017

<u>FUND</u>	<u>COST CENTER</u>	<u>G/L ACCOUNT CODE</u>		<u>LEDGER CODE</u>	<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
		<u>PROJECT</u>	<u>PROJECT</u>				<u>INCREASE</u>	<u>DECREASE</u>
062	4030	0000		499030	Sales Tax Transfer	Revenue	\$ 25,000.00	
062	4030	0000		535448	Professional Services	Expenditure	25,000.00	
001	2015	0000		535448	Professional Services	Expenditure		6,000.00
001	2210	0000		505460	Salaries OT	Expenditure		1,000.00
001	2313	0000		510460	Stationary & Office Supplies	Expenditure		500.00
001	2314	0000		510469	Recording Fees	Expenditure		1,000.00
001	2320	0000		510460	Stationary & Office Supplies	Expenditure		1,000.00
001	2330	0000		540475	Professional Services - Employee Physicals	Expenditure		500.00
001	4040	0000		535448	Professional Services	Expenditure		5,000.00
001	4042	0000		530451	Rent - Equipment	Expenditure		2,000.00
001	2320	0000		499030	Sales Tax Transfer	Revenue		17,000.00
050	2400	0000		599001	Sales Tax Transfer	Expenditure		17,000.00
050	2400	0000		599059	Sales Tax Transfer	Expenditure		5,000.00
050	2400	0000		599062	Sales Tax Transfer	Expenditure	25,000.00	
050	2400	0000		599063	Sales Tax Transfer	Expenditure		2,000.00
050	2400	0000		599062	Sales Tax Transfer	Expenditure		1,000.00
059	5230	0000		499039	Sales Tax Transfer	Revenue		5,000.00
059	5230	0000		525429	Utilities - Electric	Expenditure		5,000.00
063	4100	0000		499030	Sales Tax Transfer	Revenue		2,000.00
063	4100	0000		510461	Supplies - Operating	Expenditure		2,000.00
062	4010	0000		520428	Insurance - Property	Expenditure		1,000.00
062	4010	0000		499030	Sales Tax Transfer	Revenue		1,000.00
Net Effect on Fund Balance							\$0.00	\$0.00

This Budget Amendment is to add additional funding for additional sprays needed for Mosquito Control.

CHECK: \$ -

<u>FUND</u>	<u>COST CENTER</u>	<u>G/L ACCOUNT CODE</u>		<u>LEDGER CODE</u>	<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
		<u>PROJECT</u>	<u>PROJECT</u>				<u>INCREASE</u>	<u>DECREASE</u>
060	3425	1720		420324	Federal Grants	Revenue	\$ 55,050.00	
060	3425	1720		535448	Professional Services	Expenditure	55,050.00	
Net Effect on Fund Balance							\$0.00	\$0.00

This Budget Amendment is to add additional funding not spent in the prior year to the Integrated Water Resources Management which will be closed out in 2018

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