



St. Bernard Parish Council

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

#20

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 20, 2018 AT THREE O'CLOCK P.M.

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

ORDINANCE SBPC #2034-02-18

Summary No. 3558

Introduced by: Administration on 2/6/18
Public hearing held on 2/20/18

AN ORDINANCE TO AMEND ORDINANCE SBPC #2019-12-17, AN ORDINANCE TO ADOPT THE 2018 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 2018 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 of this Ordinance with the invalid portions omitted.



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Extract #20 continued
February 20, 2018

Richard "Richie" Lewis
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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, Lewis

NAYS: None

ABSENT: Montelongo

The Council Chair, Ms. Callais, cast her vote as YEA.

And the motion was declared adopted on the 20th day of February, 2018.

ROXANNE ADAMS
CLERK OF COUNCIL

KERRI CALLAIS
COUNCIL CHAIR

Delivered to the Parish President

2/23/2018 10:41am
Date and Time

Received by _____

Approved

Vetoed _____

Parish President

Guy McInnis

Returned to Clerk of the Council

2/23/2018 10:50am
Date and Time

Received by _____

St. Bernard Parish Government
 Summary No. 3558
 Ordinance SBPC #2034-02-18
 Adopted 2018 Budget Amendment 2-20-2018

<u>FUND</u>	<u>COST CENTER</u>	<u>G/L ACCOUNT CODE</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>	<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>
							<u>INCREASE</u>
							<u>DECREASE</u>
457	3495	8812			420003	Revenue	\$ 1,006,195.10
	457	8812			571001	Expenditure	\$ 1,006,195.10
					391000	<i>Net Effect on Fund Balance</i>	<u>\$0.00</u>
							<u>\$0.00</u>

This Budget Amendment is to budget for Grant received from DOTD began construction of the MS bikepath Phase I & II.

<u>FUND</u>	<u>COST CENTER</u>	<u>G/L ACCOUNT CODE</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>	<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>
							<u>INCREASE</u>
							<u>DECREASE</u>
100	2010	0000			599464	Expenditure	\$ 1,630,000.00
100	2010	0000			571001	Expenditure	1,630,000.00
464	6110	0000			499100	Transfer out	\$ 1,630,000.00
	6110	0031			571001	CIP	620,000.00
464	6110	0032			571001	CIP	300,000.00
464	6110	0033			571001	CIP	540,000.00
464	6110	0035			571001	CIP	90,000.00
464	6110	0030			571001	CIP	80,000.00
					391000	<i>Net Effect on Fund Balance</i>	<u>\$0.00</u>
							<u>\$0.00</u>

This Budget Amendment is to move budget to the Capital Projects for the following projects: Revitalized Torres Playground, Torres Skate Park, Forty Acre Trail, Torres Park Fitness Court, and Parish Wide Signage.

CHECK: \$ -