



St. Bernard Parish Council

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

#18

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, JANUARY 3, 2017 AT SEVEN O'CLOCK P.M.

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

ORDINANCE SBPC #1845-01-17

Summary No. 3446

Introduced by: Councilmember Callais on 12/20/16
Public Hearing on 1/3/17

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 of this Ordinance with the invalid portions omitted.

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



St. Bernard Parish Council

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

Page -2-
Extract #18 continued
January 3, 2017

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

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

YEAS: McCloskey, Luna, Alcon, Montelongo, Callais

NAYS: Gorbaty

ABSENT: None

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

And the motion was declared **adopted** on the 3rd day of January, 2017.

ROXANNE ADAMS
CLERK OF COUNCIL

RICHARD J. LEWIS
COUNCIL CHAIR

Delivered to the Parish President

1/5/2017 1:15pm

Date and Time

Approved

Vetoed _____

Parish President

Guy McInnis

Returned to Clerk of the Council

1/5/2017 1:20pm

Date and Time

Received by

Summary No. 3446
St. Bernard Parish Government
Ordinance SBPC #1845-01-17
2017 Budget Amendment 01-03-17

<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>INCREASE</u>	<u>ENTRY AMOUNT</u>	<u>DECREASE</u>
001	2010	0000		566666	Film Incentive Program	Expenditure	\$	75,000.00	
001	2010	0000		570351	Computer Equipment	Expenditure			5,000.00
001	2015	0000		510429	Entertainment	Expenditure		1,000.00	
001	2120	0000		545472	Travel, Training, etc	Expenditure		500.00	
001	2210	0000		505460	Salaries - OT	Expenditure		1,000.00	
001	2310	0000		535446	PS - Legal	Expenditure		10,000.00	
001	2320	0000		510460	Stationary & Operating Supplies	Expenditure		1,000.00	
001	4042	0000		560107	Furniture & Fixtures	Expenditure		5,000.00	
001	2320	0000		499050	Transfer In	Revenue		51,500.00	
				391000	<i>Net Effect on Fund Balance</i>		\$0.00		\$0.00
<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>INCREASE</u>	<u>ENTRY AMOUNT</u>	<u>DECREASE</u>
062	4010	0000		545472	Travel, Training, etc	Expenditure	\$	1,000.00	
062	4010	0000		499050	Transfer In	Revenue		1,000.00	
050	2400	0000		400304	Sales Tax	Revenue		25,000.00	
050	2400	0000		599001	Transfer out	Expenditure		25,000.00	
350	2412	0000		520451	Claims Payment - WC	Expenditure		25,500.00	
350	2412	0000		499050	Transfer In	Revenue		25,500.00	
				391000	<i>Net Effect on Fund Balance</i>		\$0.00		\$0.00

The budget amendment is to move budget to fund the film incentive program

CHECK: \$ - #REF!