



St. Bernard Parish Council

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

#34

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, SEPTEMBER 20, 2016 AT THREE O'CLOCK P.M.

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

ORDINANCE SBPC #1816-09-16

Summary No. 3413

Introduced by: Administration on 9/6/16
Public hearing held on 9/20/16

AN ORDINANCE TO AMEND ORDINANCE SBPC #1713-12-15, AN ORDINANCE TO ADOPT THE 2016 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.



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Extract #34 continued
September 20, 2016

Richard "Richie" Lewis
Councilmember
at Large

Gillis McCloskey
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District A

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Clerk of Council

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

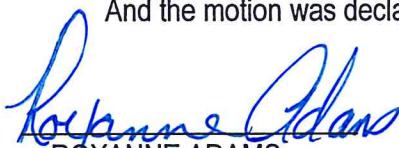
YEAS: Gorbaty, Luna, Alcon, Montelongo, Lewis

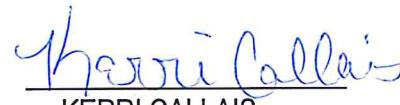
NAYS: None

ABSENT: McCloskey

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

And the motion was declared **adopted** on the 20th day of September, 2016.


ROXANNE ADAMS
CLERK OF COUNCIL


KERRI CALLAIS
COUNCIL CHAIR

Delivered to the Parish President

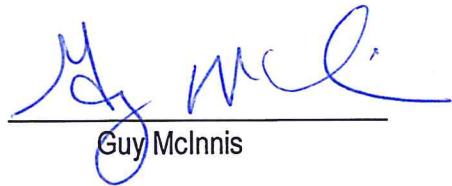
9/22/2016 4:00pm

Date and Time

Approved ✓

Vetoed _____

Parish President

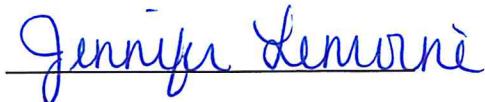

Guy McInnis

Returned to Clerk of the Council

9/22/2016 4:23pm

Date and Time

Received by


Jennifer Lemarie

St. Bernard Parish Government
Summary No. 3413
Ordinance SBPC #1816-09-16
2016 Budget Amendment 9-20-2016

<u>FUND</u>	<u>G/L ACCOUNT CODE</u>			<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
	<u>COST CENTER</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>			<u>INCREASE</u>	<u>DECREASE</u>
062	4015	6508	420324	Federal Grants	Revenue	\$ 23,622.97	
062	4015	6508	530545	R&M Roads	Expenditure	\$ 23,622.97	
			391000	<i>Net Effect on Fund Balance</i>		<u>\$0.00</u>	<u>\$0.00</u>

This Budget Amendment is to add force account labor reimbursable by HMGP to the Road Department

<u>FUND</u>	<u>G/L ACCOUNT CODE</u>			<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
	<u>COST CENTER</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>			<u>INCREASE</u>	<u>DECREASE</u>
190	3500	0145	420423	Fed Reimb. - Statewide Generator			
190	3500	0145	570480	Program Small Equipment	Revenue Expenditure	\$ 9,617.54 \$ 9,617.54	
			391000	<i>Net Effect on Fund Balance</i>		<u>\$0.00</u>	<u>\$0.00</u>

This Budget Amendment is to add the remaining of the generator grant still available to the Parish

<u>FUND</u>	<u>G/L ACCOUNT CODE</u>			<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
	<u>COST CENTER</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>			<u>INCREASE</u>	<u>DECREASE</u>
61	6110	0	480326	Insurance Settlement	Revenue	\$37,180.00	
61	6110	0	545468	Team Expense	Expenditure	\$5,000.00	
61	6110	0	545470	Trophies	Expenditure	\$2,500.00	
			391000	<i>Net Effect on Fund Balance</i>		<u>\$29,680.00</u>	<u>\$0.00</u>

This Budget Amendment is to acknowledge insurance settlement funding received and to use the funds for team expenses and trophies related to the newly created All-Star Game (T-shirts) & the addition of flag football. The remaining funds will go into Fund Balance.

<u>FUND</u>	<u>G/L ACCOUNT CODE</u>			<u>ACCOUNT TITLE</u>	<u>ACCOUNT TYPE</u>	<u>ENTRY AMOUNT</u>	
	<u>COST CENTER</u>	<u>PROJECT</u>	<u>LEDGER CODE</u>			<u>INCREASE</u>	<u>DECREASE</u>
61	6200	6011	430327	Grant Revenue	Revenue	\$20,000.00	
61	6200	6011	510401	Advertising	Expenditure	\$20,000.00	
			391000	<i>Net Effect on Fund Balance</i>		<u>\$0.00</u>	<u>\$0.00</u>

This Budget Amendment is to allow for the spending of BP Promo funds received on eligible advertising-related items.