



# St. Bernard Parish Council

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

**#18**

**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, MAY 2, 2017 AT SEVEN O'CLOCK P.M.

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

## ORDINANCE SBPC #1873-05-17

### Summary No. 3478

Introduced by: Administration on 4/18/17

Public hearing held 5/2/17

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.



# St. Bernard Parish Council

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

Page -2-  
Extract #18 continued  
May 2, 2017

**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

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

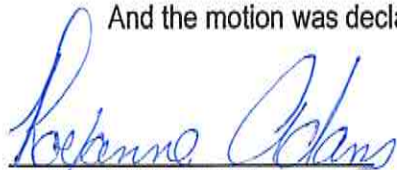
**YEAS:** McCloskey, Gorbaty, Luna, Alcon, Montelongo, Callais

**NAYS:** None

**ABSENT:** None

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

And the motion was declared **adopted** on the 2<sup>nd</sup> day of May, 2017.

  
ROXANNE ADAMS  
CLERK OF COUNCIL

  
RICHARD LEWIS  
COUNCIL CHAIR

Delivered to the Parish President 5/4/2017 1:00pm  
Date and Time

Approved ✓

Vetoed \_\_\_\_\_

Parish President

  
Guy McInnis

Returned to Clerk of the Council

5/4/2017 1:25pm  
Date and Time

Received by



St. Bernard Parish Government

Summary No. 3478

Ordinance SBPC #1873-05-17

Adopted 2017 Budget Amendment 5-2-2017

FUND	G/L ACCOUNT CODE		LEDGER CODE	ACCOUNT TITLE	ACCOUNT TYPE	ENTRY AMOUNT	
	COST CENTER	PROJECT				INCREASE	DECREASE
190	2312	0100	480392	Donations	Revenue	\$ 3,977.00	
190	2312	0100	430327	Grant Revenue	Revenue	1,023.00	
190	2312	0100	510430	Concert Expense	Expenditure	5,000.00	
			391000	Net Effect on Fund Balance		\$0.00	\$0.00

This budget amendment is to budget for a donation from Atmos & a grant received from St. Tammany Parish Commission on Cultural Affairs for Jazz in June.

CHECK: \$