



St. Bernard Parish Council

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

#11

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 HISTORIC ST. BERNARD COURTHOUSE, 1201 BAYOU ROAD, ST. BERNARD, LOUISIANA ON TUESDAY, JANUARY 12, 2016 AT TWELVE O'CLOCK P.M.

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

ORDINANCE SBPC #1723-01-16

Summary No. 3333

Introduced by: Councilman Lewis on 12/22/15

Public hearing held on 1/12/16

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 this Ordinance with the invalid portions omitted.



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Extract #11 continued
January 12, 2016

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at Large

Richard "Richie" Lewis
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District A

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

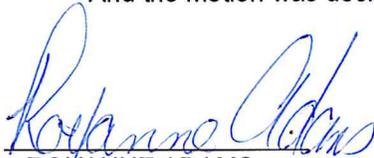
YEAS: McCloskey, Gorbaty, Luna, Alcon, Montelongo, Lewis

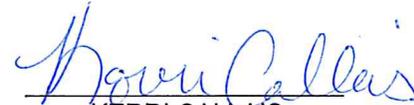
NAYS: None

ABSENT: None

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

And the motion was declared **adopted** on the 12th day of January, 2016.


ROXANNE ADAMS
CLERK OF COUNCIL

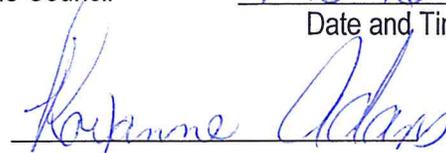

KERRI CALLAIS
COUNCIL CHAIR

Delivered to the Parish President 1/14/2016 2:15pm
Date and Time

Approved ✓ Vetoed _____

Parish President 
Guy McInnis

Returned to Clerk of the Council 1-15-16 3:30pm
Date and Time

Received by 

St. Bernard Parish Government

Summary No. 3333

Ordinance No. 1723-01-16

2016 Budget Amendment 1/12/16

| FUND | G/L ACCOUNT CODE | | | ACCOUNT TITLE | ENTRY AMOUNT | |
|--|------------------|---------|-------------|----------------------------|-----------------|---------------|
| | COST CENTER | PROJECT | LEDGER CODE | | INCREASE | DECREASE |
| 001 | 2310 | 0000 | 505456 | Salaries | \$200,000.00 | |
| 001 | 2310 | 0000 | 391000 | Net Effect on Fund Balance | | \$200,000.00 |
| This budget amendment is to budget extra Salaries expense for Administration 2016. | | | | | | |
| | | | | | | |
| FUND | G/L ACCOUNT CODE | | | ACCOUNT TITLE | ENTRY AMOUNT | |
| | COST CENTER | PROJECT | LEDGER CODE | | INCREASE | DECREASE |
| 157 | 3495 | 8866 | 570493 | CIP - Capital Outlay | \$ 1,007,977.00 | |
| 157 | 3495 | 8862 | 570493 | CIP - Capital Outlay | | \$ 460,000.00 |
| 157 | 3425 | 4505 | 570493 | CIP - Capital Outlay | | \$ 347,977.00 |
| 157 | 3425 | 8812 | 570493 | CIP - Capital Outlay | | \$ 200,000.00 |
| | | | 391000 | Net Effect on Fund Balance | \$0.00 | \$0.00 |
| This Budget Amendment is to reallocate remaining \$50M Bond balances in GIS Mapping and Master Drainage Program into CDBG. The bond funds will instead be committed to Submerged Roads, which will move from CDBG. The difference in needed funds of \$200,000 is being taken from the Mississippi Bike Trail project. | | | | | | |