



# *St. Bernard Parish Council*

8201 West Judge Perez Drive Chalmette, Louisiana, 70043  
(504) 278-4228 Fax (504) 278-4209  
[www.sbgg.net](http://www.sbgg.net)

**#21**

**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, APRIL 5, 2016 AT SEVEN O'CLOCK P.M.

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

## **ORDINANCE SBPC #1749-04-16**

### **Summary No. 3359**

Introduced by: Administration on 3/15/16  
Public hearing held on 4/5/16

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.



# St. Bernard Parish Council

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Extract #21 continued  
April 5, 2016

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at Large

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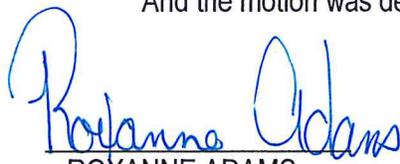
**Roxanne Adams**  
Clerk of Council

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

**YEAS:** McCloskey, Gorbaty, Luna, Alcon, Montelongo, Lewis  
**NAYS:** None  
**ABSENT:** None

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

And the motion was declared **adopted** on the 5<sup>th</sup> day of April, 2016.

  
ROXANNE ADAMS  
CLERK OF COUNCIL

  
KERRI CALLAIS  
COUNCIL CHAIR

Delivered to the Parish President 4-8-16 11:15 am  
Date and Time

Approved ✓ Vetoed \_\_\_\_\_

Parish President   
Guy McInnis

Returned to Clerk of the Council 4-8-16 3:28 pm  
Date and Time

Received by Ashley Pothmann

**St. Bernard Parish Government**  
**Proposed 2016 Budget Amendment 3-15-2016**  
**Summary No. 3359**  
**Ordinance SBPC #1749-04-16**

G/L ACCOUNT CODE				ACCOUNT TITLE	ENTRY AMOUNT	
FUND	COST CENTER	PROJECT	LEDGER CODE		INCREASE	DECREASE
060	3425	2006	420324	Federal Grants		\$ 80,000.00
060	3425	2006	505444	Pension Costs		\$ 8,385.00
060	3425	2006	505456	Salaries		\$ 64,500.00
060	3425	2006	505466	Taxes - Payroll		\$ 935.25
060	3425	2006	520434	Insurance - Hospital & Life		\$ 6,179.75
190	3425	0000	420324	Federal Grants	\$ 80,000.00	
190	3425	0000	505444	Pension Costs	\$ 8,385.00	
190	3425	0000	505456	Salaries	\$ 64,500.00	
190	3425	0000	505466	Taxes - Payroll	\$ 935.25	
190	3425	0000	520434	Insurance - Hospital & Life	\$ 6,179.75	
190	3425	0000	430509	State Reimb-LGAP	\$ 16,142.00	
190	3425	0000	560104	Computer Equipment	\$ 16,142.00	
190	3425	0072	420324	Federal Grants	\$ 70,000.00	
190	3425	0072	545472	Travel & Training	\$ 31,520.00	
190	3425	0072	560104	Computer Equipment	\$ 34,980.00	
190	3425	0072	560495	Grant - RPC	\$ 3,500.00	
			391000	Net Effect on Fund Balance	\$0.00	\$0.00

*This Budget Amendment is to move funds previously budgeted for the GIS Manager and related grants from Community Development to the State & Federal Grants Fund and add new fully reimbursable grant revenues and expenditures to this department.*

G/L ACCOUNT CODE				ACCOUNT TITLE	ENTRY AMOUNT	
FUND	COST CENTER	PROJECT	LEDGER CODE		INCREASE	DECREASE
190	5255	0000	535448	Professional Services	\$100,000.00	
190	5255	0000	499001	Transfer from General Fund	\$100,000.00	
001	2320	0000	599190	Transfer to Coastal Impact	\$100,000.00	
001	2320	0000	391000	Net Effect on Fund Balance	\$0.00	\$100,000.00

This Budget Amendment is to create a comprehensive master plan for coastal projects in St. Bernard Parish.