



# St. Bernard Parish Council

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

**#22**

**Guy McInnis**  
*Councilman  
at Large*

**George Cavignac**  
*Councilman  
at Large*

**Ray Lauga, Jr.**  
*Councilman  
District A*

**Nathan Gorbaty**  
*Councilman  
District B*

**Richard "Richie" Lewis**  
*Councilman  
District C*

**Casey W. Hunnicutt**  
*Councilman  
District D*

**Manuel "Monty"  
Montelongo III**  
*Councilman  
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, OCTOBER 7, 2014 AT SEVEN O'CLOCK P.M.

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

## **ORDINANCE SBPC #1560-10-14**

### **Summary No. 3143**

Introduced by: Administration on 9/16/14  
EFC recommended **APPROVAL** on 10/2/14  
Public hearing held on 10/7/14

AN ORDINANCE TO AMEND ORDINANCE SBPC # 1457-12-13, AN ORDINANCE TO ADOPT THE 2014 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 2014 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



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**Guy McInnis**  
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at Large

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Extract #22 continued  
October 7, 2014

**George Cavignac**  
Councilman  
at Large

hereby expresses and declares that it would have adopted the remaining portion  
this Ordinance with the invalid portions omitted.

**Ray Lauga, Jr.**  
Councilman  
District A

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

**Nathan Gorbaty**  
Councilman  
District B

**YEAS:** Lauga, Gorbaty, Hunnicutt, Montelongo, Cavignac

**NAYS:** None

**Richard "Richie" Lewis**  
Councilman  
District C

**ABSENT:** Lewis

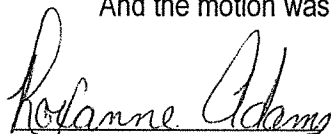
**Casey W. Hunnicutt**  
Councilman  
District D

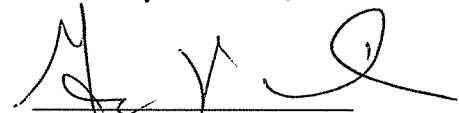
The Chairman, Mr. McInnis, cast his vote as **YEA**.

**Manuel "Monty" Montelongo III**  
Councilman  
District E

And the motion was declared **adopted** on the 7<sup>th</sup> day of October, 2014.

**Roxanne Adams**  
Clerk of Council

  
ROXANNE ADAMS  
CLERK OF COUNCIL

  
GUY MCINNIS  
COUNCIL CHAIR

Delivered to the Parish President 10/09/2014 3:15 pm  
Date and Time

Approved ✓ Vetoed \_\_\_\_\_

Parish President   
David E. Peralta

Returned to Clerk of the Council 10/09/2014 3:16 pm  
Date and Time

Received by Jennifer Remarie

FUND		G/L ACCOUNT CODE		LEDGER CODE	ACCOUNT TITLE	ENTRY AMOUNT	
		COST CENTER	PROJECT			INCREASE	DECREASE
157		4015	0000	570470	Vehicles - Capital Outlay	130,000.00	
				391000	Net effect on Fund Balance	(130,000.00)	
<i>To recognize, per budget, the need to purchase a Tire Truck estimated purchase at \$130,000.00.</i>							

Ordinance SBPC #1560-10-14

St. Bernard Parish Government

Summary No. 3143

2014 Budget Amendment 10-7-2014

		Ordinacne SBPC #1560-10-14					
		St. Bernard Parish Government					
		Summary No. 3143					
		2014 Budget Amendment 10-7-2014					
		G/L ACCOUNT CODE		ACCOUNT TITLE		ENTRY AMOUNT	
FUND	COST CENTER	PROJECT	LEDGER CODE			INCREASE	DECREASE
001	2015	0000	440342	Rents & Leases		14,200.00	
001	2015	0000	440370	Video Service Franchise Fee		12,000.00	
001	2015	0000	535448	Professional Services		8,000.00	
001	2015	0000	545472	Travel, Training, Etc.		8,000.00	
				Revenues <Less Expenses>		10,200.00	
			391000	Net Effect on Fund Balance		10,200.00	
<p><i>To recognize, per budget, Rents &amp; Leases and additional Video Service Franchise Fee revenues. The Cable T.V. station is also proposing the use of \$16,000.00 of those recognized revenues to be used for the purposes of (1) Promoting St. Bernard at a convention and (2) utilizing professionals to update their film website and construction of a database for film and permits (see backup).</i></p>							

		Ordinance SBPC #1560-10-14					
		St. Bernard Parish Government					
		Summary No. 3143					
		2014 Budget Amendment 10-7-2014					
		ACCOUNT TITLE				ENTRY AMOUNT	
						INCREASE DECREASE	
FUND	G/L ACCOUNT CODE	LEDGER CODE	PROJECT	ACCOUNT TITLE		INCREASE	DECREASE
001	3500 0000	420444	0000	Federal Reimbursement - EMPG		16,585.00	
001	3500 0000	505456	0000	Salaries		12,320.00	
001	3500 0000	510461	0000	Operating Supplies		350.00	
001	3500 0000	525469	0000	Telephone		2,100.00	
001	3500 0000	525471	0000	Cell Phone		1,465.00	
001	3500 0000	530456	0000	Lease		350.00	
		391000		Net Effect on Fund Balance		12,320.00	
<p><i>To recognize, per budget, 2014 EMPG Grant for OEP. Please note, this does not reflect an increase in salaries in OEP. It is used for allocation of the cost of salaries provided (which will, upon reimbursement, reflect an increase in fund Balance from the previously adopted budget).</i></p>							

Ordinance SBPC #1560-10-14									
St. Bernard Parish Government									
Summary No. 3143									
2014 Budget Amendment 10-7-2014									
FUND	G/L ACCOUNT CODE				LEDGER CODE	ACCOUNT TITLE	ENTRY AMOUNT		
	COST CENTER	PROJECT					INCREASE	DECREASE	
	3425	8812					600,000.00		
157	4310	0000			570493	CIP - Capital Outlay			
157					570493	CIP - Capital Outlay	600,000.00		
<p>To reallocate \$ 600,000.00 of the \$50M Bond Funds for Phase I, II, III, and Trailheads for the Mississippi River Trail FROM the \$1.5 million dollars previously proposed for GIS Mapping.</p>									

FUND		G/L ACCOUNT CODE		LEDGER CODE	ACCOUNT TITLE	ENTRY AMOUNT	
COST CENTER	PROJECT	COST CENTER	PROJECT			INCREASE	DECREASE
400	0000	4310	0000	570470	Vehicles - Capital Outlay	51,000.00	
				391000	Net effect on Fund Balance	(51,000.00)	
<i>To recognize, per budget, the need to purchase a chemical delivery truck ("3 Ton Truck") estimated purchase at \$51,000.00.</i>							

ORDINANCE SBPC #1560-10-14		St. Bernard Parish Government		Summary No. 3143		2014 Budget Amendment 10-7-2014	
FUND	COST CENTER	PROJECT	LEDGER CODE	ACCOUNT TITLE	INCREASE	DECREASE	ENTRY AMOUNT
062	4015	0000	536452	Professional Services - Debris Removal	87,341.66		
			391000	Net Effect on Fund Balance		(87,341.66)	
<p><i>This budget amendment is to budget for the payment to Subcontractors for work provided for Debris Removal.</i></p>							