



St. Bernard Parish Council

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

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

#8

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, FEBRUARY 6, 2018 AT SEVEN O'CLOCK P.M.

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

RESOLUTION SBPC #1794-02-18

A RESOLUTION TO REQUEST REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED BY COUNCILMEMBER'S WANDA ALCON AND MANUEL "MONTY" MONTELONGO DURING THE MONTH OF JANUARY WHILE IN ATTENDANCE AT MEETINGS WASHINGTON, DC AND THE POLICE JURY ASSOCIATION MEETINGS IN BATON ROUGE, LA.

WHEREAS, Councilmembers' Wanda Alcon and Manuel "Monty" Montelongo have incurred the following reasonable travel expenses in their official capacity as a representative of St. Bernard Parish Government in the month of January, 2018, totaling in the amount of \$232.40.

1. Wanda Alcon - \$38.06
2. Manuel "Monty" Montelongo - \$194.34

THEREFORE, BE IT RESOLVED, St. Bernard Parish Council approves reimbursement in the amount of \$232.40 for reasonable expenses incurred in accordance with Section 2-05(C) of the St. Bernard Parish Home Rule Charter.

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

YEAS: Gorbaty, Luna, Lewis

NAYS: None

ABSENT: McCloskey

ABSTAINED: Alcon, Montelongo

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

And the motion was declared **adopted** on the 6th day of February, 2018.



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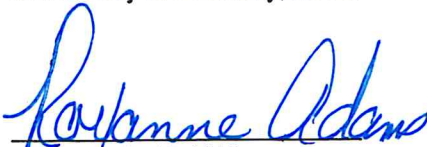
Roxanne Adams
Clerk of Council

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Extract #8 continued
February 6, 2018

CERTIFICATE

I HEREBY CERTIFY that the above and foregoing is a true and correct copy of a motion adopted at a Regular Meeting of the Council of the Parish of St. Bernard, held at Chalmette, Louisiana, on Tuesday, February 6, 2018.

Witness my hand and the seal
of the Parish of St. Bernard on
this 6th day of February, 2018.


ROXANNE ADAMS
CLERK OF COUNCIL

YELLOW CAB CO.
202 544 1212

SHERATON NEW ORLEANS
500 CANAL ST
NEW ORLEANS, LA. 70130-2306
504-525-2500

Cash Receipt
01/18/18 15:04:23
Total: \$ 26.00

THANK YOU!

CASH RECEIPT
TERMINAL ID: E260808C36
DRIVER ID: 82837
CARNUMBER: B265
DATE: 01/25/2018
START TIME: 07:46
END TIME: 08:00
RES. NUMBER: 1423236A
PASSNUMBER: 1
TRIPNUMBER: 1489727
DISTANCE: 0.00 mi
RATE 1: \$ 18.81
FARE: \$ 1.25
EXTRA: \$ 1.00
PASSENGERS: \$ 0.25
DFHV SURCHARGE: \$ 12.06
TOTAL: \$

DFHV COMPLAINTS
LINES TTY 711
PH: 855-484-4966
dfhv.dc.gov

Wanda

\$38.06

UNITY



TAXICAB RECEIPT

Time: 6:50 p.m
Date: 1/26/18

Origin of trip: Washington Hilton

Destination: Reagan Airport

Fare: \$26 Sign: [Signature]

\$97.00



TAXICAB RECEIPT

Time: 10:15 AM
Date: 1/24/18

Origin of trip: Reagan Airport

Destination: Washington Hilton

Fare: \$26 Sign: [Signature]

New Orleans Int'l
Airport

Card Account : XXXXXXXXXXXX8925
Card Type : VISA
Authorization Code : 02710C

Cashier : 14 Seq # 0507
License Plate : 235901
Ent : 05:56 01/24/18 Lane 29
Exit: 23:04 01/26/18 Lane 46
Duration: 2D(s) 17H(s) 8M(s)
Rate Code: 52 Shift: 015

FEE	\$	45.00
AMOUNT TEND	\$	45.00
CASH	\$	0.00
CREDIT CARD	\$	45.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 45.00
Taxes Included

*** Thank You ***

Sign : _____

Washington Hilton

WASHINGTON HILTON

1919 Connecticut Avenue NW | Washington, DC | 20009

T: 202 433 3000 | F: 202 939 3271

W: washington.hilton.com

NAME AND ADDRESS:

MONTELONGO, MANUEL

P.O. BOX 80518

BATON ROUGE LA 70898
UNITED STATES OF AMERICA

Room: 1119/K1
Arrival Date: 1/24/2018 11:26:00 AM
Departure Date: 1/26/2018

Adult/Child: 1/0
Room Rate: 311.00

Rate Plan: DRB
HH #
AL:
Car:

Confirmation Number: 3393273470

1/26/2018

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/25/2018	FOUR OAKS	LINTR	12598806	\$97.34		
1/26/2018	VS *8925	AARRIOLA	12601686		(\$97.34)	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	1/24/2018	STAY TOTAL
FOOD AND BEVERAGE	\$97.34	\$97.34
DAILY TOTAL	\$97.34	\$97.34



ACCOUNT NO.
VS *8925

DATE OF CHARGE
1/26/2018

FOLIO NO./CHECK NO.
2394539 A

CARD MEMBER NAME
MONTELONGO, MANUEL

AUTHORIZATION
02414C

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-97.34

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.