



# St. Bernard Parish Council

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

#8

**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, 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 6<sup>th</sup> day of February, 2018.



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District C*

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*Councilmember  
District D*

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Montelongo III**  
*Councilmember  
District E*

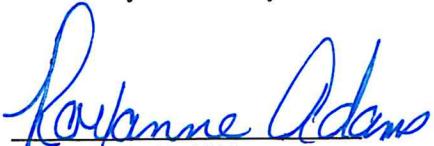
**Roxanne Adams**  
*Clerk of Council*

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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 6<sup>th</sup> day of February, 2018.

  
ROXANNE ADAMS  
CLERK OF COUNCIL

YELLOW CAB CO.  
202 544 1212

*Wanda*

CASH RECEIPT

TERMINAL ID:	E260898C36
DRIVER ID:	82837
CABNUMBER:	E2265
DATE:	01/25/2018
START TIME:	01:46
END TIME:	08:00
RES NUMBER:	1423736A
PASSNUMBER:	1
TRIPNUMBER:	1489727
DISTANCE:	0.88 mi
RATE 1	
FARE:	\$ 18.81
EXTRA:	\$ 1.25
PASSENGERS	\$ 1.00
DFHV SURCHARGE	\$ 0.25
TOTAL:	\$ 12.06

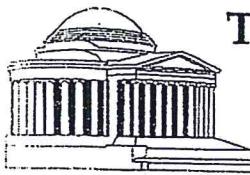
SHERATON NEW ORLEANS  
500 CANAL ST  
NEW ORLEANS, LA 70130-2306  
504-525-2500

**Cash Receipt** 15:04:23  
01/18/18 26.00  
Total: \$ **26.00**  
THANK YOU!

78

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

*\$38.06*



## TAXICAB RECEIPT

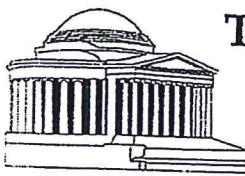
Time: 6:50 p.m.  
Date: 1/26/88

Origin of trip: Washington Hilton

Destination: Boys' Airport

Fare: \$ 26 Sign: J

\$97.00



# TAXICAB RECEIPT

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

Origin of trip: Reagan Airport

Destination: Washington Hilton

Fare: # 26 Sign: 

New Orleans Int'l  
Airport

Card Account : XXXXXXXXXX8925  
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

AMOUNT	FEE	\$	45.00
	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



CONRAD



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



CARD MEMBER'S SIGNATURE

TAXES

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

TIPS & MISC.

Hilton  
Grand Vacations

TOTAL AMOUNT  
-97.34

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA