



St. Bernard Parish Council

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

#18

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 18, 2017 AT THREE O'CLOCK P.M.

On motion of Mrs. Alcon, seconded by Mr. Luna, it was moved to adopt the following resolution:

RESOLUTION SBPC #1712-04-17

A RESOLUTION TO REQUEST REIMBURSEMENT FOR SUPPLIES NECESSARY TO PAINT AND REBUILD BLEACHERS, REPAIR DUGOUTS AND OTHER LANDSCAPING AND CLEAN UP NEEDS INCURRED BY CAMP HOPE FOR THE RENOVATION PROJECT TAKING PLACE AT PATRICIA PARK.

WHEREAS, the Parks and Parkways Commission met on March 28, 2017 and approved and estimated amount of \$1,988.85 for the Patricia Park Project; and,

WHEREAS, Camp Hope purchased the necessary supplies to complete this renovation; and,

WHEREAS, Camp Home incurred expenses in the amount of \$1,382.74 as attached in Exhibit "A"; and,

WHEREAS, the amount of \$1,382.74 shall be paid from Parks and Parkways Commission (Cost Center 6501), line item 560321 to Camp Hope.

THEREFORE, BE IT RESOLVED, St. Bernard Parish Council approves reimbursement in the amount of \$1,382.74 to Camp Hope for the Patricia Park Project expenses approved by the Parks and Parkways Commission on March 28, 2017.



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Kerri Callais
*Councilmember
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Extract #18 continued
April 18, 2017

Richard "Richie" Lewis
*Councilmember
at Large*

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

Gillis McCloskey
*Councilmember
District A*

YEAS: Luna, Alcon, Montelongo

NAYS: None

Nathan Gorbaty
*Councilmember
District B*

ABSENT: Lewis, McCloskey, Gorbaty

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

Howard Luna
*Councilmember
District C*

And the motion was declared **adopted** on the 18th day of April, 2017.

Wanda Alcon
*Councilmember
District D*

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

Roxanne Adams
Clerk of Council

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, April 18, 2017.

Witness my hand and the seal
of the Parish of St. Bernard on
this 18th day of April, 2017.

ROXANNE ADAMS
CLERK OF COUNCIL

March 29th, 2016

St. Bernard Parish Council
% Roxanne Adams
8201 W. Judge Perez Dr
Chalmette, LA 70043

St. Bernard Parish Council,

The Parks and Parkways Commission met on Tuesday, March 28th to discuss a renovation project taking place at Patricia Park in conjunction with Camp Hope.

The Patricia Park Project, sponsored by Commission Member Nick Cusimano for District A, was approved to reimburse Camp Hope, per the estimate of \$1,988.85 for supplies necessary to paint and rebuild bleachers, repair dugouts, and other landscaping or clean up needs.

Please advise if additional information or details are requested.

Sincerely,

Amanda J. Hardesty

Parks and Parkways Commission



More saving.
More doing.™

8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00059 04925 03/29/17 11:15 AM
CASHIER SELF CHECK OUT

045242083060 TORCH BLADE <A> 15.97
MILWAUKEE 6"X14TPI SAWZALL TORCHBLDE

SUBTOTAL 15.97
SALES TAX 1.60
TOTAL \$17.57

XXXXXXXXXXXX1226 MASTERCARD

USD\$ 17.57
TA

AUTH CODE 06301P/5594191

Chip Read

AID A0000000041010 4348415345204D41535

1455243415244

TVR 0000008000

IAD 01106070032200006839000000000000FF

TSI E800

ARC 00

march 29.2017



0373 59 04925 03/29/2017 6769

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/27/2017

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE

march 28.2017



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8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00007 05301 03/28/17 03:46 PM
CASHIER CINDY

020066773847 STAIN <A> 134.35
5026.87
MAX REFUND VALUE \$108.90/5
020066752446 PROSFTYBLU <A> 26.87
MAX REFUND VALUE \$21.78
020066754341 PRFDSFTYVGA <A> 53.74
2026.87
MAX REFUND VALUE \$43.55/2
032247845212 2CF EG RED <A> 14.68
403.67
MAX REFUND VALUE \$11.89/4
662909291318 10CT L GLV <A> 1.98
MAX REFUND VALUE \$1.60
077089375268 6X3/4 IN MIN <A> 12.34
206.17
MAX REFUND VALUE \$10.00/2
037064147037 6X19 BRUSH <A> 13.94
206.97
MAX REFUND VALUE \$11.30/2
012758015007 PAIL <A> 5.94
202.97
MAX REFUND VALUE \$4.82/2

-----Cust. Satisfaction-----
263.84 Amount Off -50.00
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 213.84
SALES TAX 21.38
TOTAL \$235.22

XXXXXXXXXXXX1226 MASTERCARD

USD\$ 235.22
TA

AUTH CODE 05597P/6071945

Patricia Park Bleedher
Repair
3/24/17



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8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00059 97655 03/24/17 06:46 PM
CASHIER SELF CHECK OUT

887480034400 CARR BOLT <A> 87.35
5/16-18X2-1/2 CARRIAGE BOLT HDG
5017.47
887480072808 GALVWAHER <A> 16.98
WASHER CUT 5/16 GALV BOX (100 PCS)
887480040500 5/16HEXNUTGA <A> 15.97
HEX NUTS GALV 5/16

020066776985 RORSTMLPRMSP <A> 11.28
STOPS RUST RUSTY METAL PRIMER
303.76
887480022742 WASHERS <A> 4.72
5/16" CUT WASHERS HDG - 25 PC

BNB 5/16-18X2-1/2 CARRIAGE BOLT HDG BNB 7.83
900.87
AHE 5/16HEXNUTGA <A> 6.60
HEX NUT GALV 5/16

ACA 5/16FLCTWSHG <A> 1.68
3300.20
FLAT CUT WASHER GALV 5/16

ADB 3/8FLCTWSHGL <A> 3.74
800.21
FLAT CUT WASHER GALV 3/8

ALF 3/8HEXNUTGAL <A> 3.52
1600.22
HEX NUT GALV 3/8

CHB 3/8-16"X6" CARRIAGE BOLT HDG(CHB) 35.04
1602.19

SUBTOTAL 194.71
SALES TAX 19.46
TOTAL \$214.17

XXXXXXXXXXXX8187 VISA

USD\$ 214.17
TA

AUTH CODE 00052D/0593959

Chip Read
AID A0000000031010 4348415345205649534

TVR 0080008000
IAD 06010A03602002

TSI F800

ARC 00

march 24.2017



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8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00017 26033 03/19/17 05:25 PM
CASHIER SARAH

788663100052 TOP SOIL <A>
40 LB TOPSOIL 5.07
3@1.69
715339101341 BONNIE <A>
BONNIE PREMIUM GALLON 76.32
9@8.48
684143015475 DECK BOX <A>
27" MEDALLION PLASTIC DECK BOX, BLAC
3@10.97 32.91
032247018142 25QT. MOIST. <A> 9.97
25QT MG MOISTURE CONTROL POTTING MIX

SUBTOTAL 124.27
SALES TAX 12.43
TOTAL \$136.70

XXXXXXXXXXXX6947 DEBIT

USD\$ 136.70

AUTH CODE 380225

Chip Read

AID A00000000980840

TVR 8080048000

IAD 06010A03602000

TSI 6800

ARC 00

Verified By PIN
US DEBIT

March 19, 2017



More saving.
More doing.SM

8601 W JUDGE PEREZ DR
CHALMETTE, LA 70043 (504)2714172

0373 00018 39794 03/26/17 09:04 AM
CASHIER MONIQUE

032247019040 50QT. MOIST. <A> 14.47
50QT MG MOISTURE CONTROL POTTING MIX
787623020157 MARIGOLD 6PK <A>
MARIGOLD 6 PACK PBF 11.88
6@1.98
787623020126 DIANTUS 6PK <A>
DIANTHUS 6 PACK PBF 19.80
10@1.98
023183000100 LINER <A>
36" BLACK PLASTIC WINDOW BOX LINER
4@8.78 35.12

SUBTOTAL 81.27
SALES TAX 8.13
TOTAL \$89.40

XXXXXXXXXXXX1226 MASTERCARD

USD\$ 89.40
TA

AUTH CODE 04405P/8180/48

Chip Read

AID A00000000041010

4455243415244

TVR 0000008000

IAD 0110607003220000DA8700000000000000FF

TSI E800

ARC 00

March 24, 2017



COSTCO
WHOLESALE

New Orleans #1147
200 Dublin Street
New Orleans, LA 70118

Merger 1829854731
410 ROUNDUP SEAL 56.99 A
35520 AMDRO FINE 18.99 A
SUBTOTAL 75.98
TAX 7.60
*** TOTAL 83.58

XXXXXXXXXXXX5646 SWIPE
Exp# 8495 Exp# 38114D
1/15 Resp: APPROVED
Trans ID# 708200008495....
Merchant ID: 99114711

APPROVED - Purchase
AMOUNT: \$83.58
3/23/2017 10:02 1147 8 9 7

1/15 83.58
CHANGE 0.00

= 10.0% Tax 7.60
TOTAL TAX 7.60
TOTAL NUMBER OF ITEMS SOLD = 2
3/23/2017 10:02 1147 8 9 7
P# 7 Name: FELICIA C.

Thank you!
Please Come Again
use: 147 1147 8 9 7

March 23, 2017

