

Concordia Parish Police Jury

4001 Carter Street, Rm 1

Vidalia, LA 71373

Phone: 318-336-7151 Fax: 318-336-9915

conppj.org

Notice Posted: 03/5/2021 3:00 p.m.
(Date) (Time)

**NOTICE OF PUBLIC MEETING
REGULAR MEETING AGENDA****
MONDAY, MARCH 8, 2021 – 6:00 PM
4001 CARTER STREET, ROOM 2
VIDALIA, LA 71373

OFFICERS:

Joseph Parker, Sr.
President

Adam Probst
Vice-President

Sandi T. Burley
*Secretary /
Treasurer*

JURORS:

District 1A
Maurice Bachus

District 1B
Joseph Parker, Sr.

District 2
Willie Bill Yearby

District 3A
Adam Probst

District 3B
Scottie Whittington

District 4A
Genesis Allen

District 4B
Gary Neal

District 5A
Collin Edwards

District 5B
Brad Adams

REVISED

Call to Order, Invocation, Pledge and Roll Call of Members

- 1) Approve minutes of regular meeting held February 22, 2021
- 2) Guest Speaker – Daye Dearing, Alcorn State University
- 3) Review for Approval Request from Hospital Board – Ryan Crum to replace Randy Hoggatt
- 4) Committee Reports / Action:
 - a) Finance – Ratify Purchase Orders and Bank Statements
 - b) Public Works – Discussion of RFP for Debris Removal
- 5) Projects: Brushy Bayou; DR 4462; EM-3556 (Winter Storm), LCDBG
 - a) Review Task Order from Rostan for EM-3556
 - b) Review Revised Task Order from Shuler Consulting for DR-4462
- 6) Ordinances / Violations
- 7) Secretary / Treasurer’s Report
 - a. Finance Committee Meeting needed
- 8) Approve the Following Occupational License:

All Star Environmental – Ryan Forman – 606 Nichols Drive, Vidalia – Roll Off Dumpster Service, Haul Away; C&D Solid Waste Removal
- 9) Superintendent’s Work Orders
- 10) Review Work Orders
- 11) Correspondence / Public Comments (on agenda items)
- 12) Adjourn

NO PUBLIC ATTENDENCE AT THIS TIME; PARTICIPATION WILL BE AVAILABLE THROUGH THE ZOOM LINK BELOW:

Via Telephone:

312-626-6799, 3183367151#

Via App:

Meeting ID: 318 336 7151

Via Website:

<https://us02web.zoom.us/j/3183367151>

**The Concordia Parish Police Jury affords the opportunity to any member of the public, present at its meetings, to address the Jury prior to final action on any matter under consideration before the full jury. In accordance with the American Disabilities Act, if you need special assistance contact Sandi T. Burley at 318-336-7151 describing the assistance required.

Concordia Parish Police Jury is an Equal Opportunity Provider and Employee

**PARISH POLICE JURY
REGULAR MEETING
FEBRUARY 22, 2021
6:00 P.M.**

The Police Jury of Concordia Parish met this day in regular session convened. There were present the following members:

Vice - President:	Joseph Parker, Sr.
Members:	Maurice Bachus, Willie Yearby, Scottie Whittington, Adam Probst, Genesis Allen, Collin Edwards, Brad Adams
Absent:	Gary Neal
Secretary Treasurer:	Sandi T. Burley
Invocation:	Mr. Yearby
Pledge of Allegiance:	Mr. Probst

- 1) The Pledge, Invocation, and Roll Call were conducted. A quorum was present.
- 2) A motion was made by Mr. Probst seconded by Mr. Yearby to approve the February 8, 2021 regular meeting minutes as mailed. Motion carried unanimously.
- 3) Committee Reports / Action:
 - a) Courthouse– Trane Proposal for repairs to the water intake unit to the chiller. Discussions were held as to the scope of work and other additional services that may be needed. A motion was made by Mr. Adams seconded by Mr. Yearby to approve the Trane Proposal in the amount of \$25,975.00. Motion carried unanimously.
- 4) The Projects of the Parish were next discussed. Ms. Burley provided updates and explanations of the open projects.

CWEF / LGAP: Both have been submitted and awaiting approval.

Brushy Bayou: Further meetings have been held with FEMA to discuss the BCA; Conversations with USACE were held. The 408 should be signed soon. Requests for assurance letters from FEMA have been made to complete the 404. No changes or requests from DOTD

DR-4462: Working on 406 mitigation details to complete the damage inventory; An engineering task order is needed to complete the RFI from FEMA for design elements.

HMGP-4462 – Drainage mitigation planning project has been submitted for review and acceptance to GOHSEP.

LCDBG – Two types of CDBG projects are being researched for applications. One is HVAC to replace the two air handlers to the jail; the other is for the Concordia Sewer District for a sewer pond renovation.

 - a) To begin the LCDBG application process, a public hearing for the Citizen Participation Plan and input from citizens must be held. A motion was made by Mr. Bachus seconded by Ms. Allen to proceed with advertising for a public hearing. Motion carried unanimously.

- b) Also as part of the LCDBG application process, a procurement policy for the grant must be adopted. A motion was made by Mr. Adams seconded by Ms. Allen to adopt the procurement policy for the LCDBG grant. Motion carried unanimously.
- c) In order to complete the RFI for DR-4622, preliminary engineering work is needed. A cost estimate was received from Shuler Consulting Company in the amount of \$23,250 to complete the first engineering task order. A motion was made by Mr. Yearby seconded by Ms. Allen to approve the allocation for the task order. Motion carried unanimously.
- 5) Ordinance Violations of the Parish were next discussed.
Whittington – 281 Eagle Road – no parking on shoulders; 438 Eagle Road – trash cans on the road and a new culvert is needed by the owner.
A motion was made by Mr. Whittington seconded by Mr. Probst to send the appropriate notices on the violations. Motion carried unanimously.
- 6) Under the Secretary / Treasurer’s report, Ms. Burley distributed the financial disclosure forms that will need to be submitted. Also discussed were sexual harassment and ethics training that needed to be scheduled with the staff and the Jurors.
- 7) Under the Superintendent’s Materials and Work Requests, Mr. Guillory brought forward:
Limestone – 30 yards on Thomas; 15 yards on Deacon Wailes; 300 yards on Doty Road; 35 yards on Townsend; 15 yards on Kemp’s Landing
Pit Run – 20 yards on Minorca
A motion was made by Ms. Allen seconded by Mr. Edwards to approve the materials. Motion carried unanimously.
- 8) Superintendent’s work order requests were next discussed. A motion was made by Mr. Adams seconded by Mr. Yearby and carried unanimously to approve the following:
Yearby – 252 Roundtree – culvert is clogged; Westside at Ralph Road – culvert is clogged; Freeman and Moose Lodge roads need pothole repairs
Whittington – Eagle Road needs pothole repairs
Allen – 187 Harbor Road needs rock for culvert installation; Tony needs to look at culvert size; drainage issues on Harbor Road; Townsend Lane needs repairs
Edwards – Pete Davis Road and Belle Grove Road need repairs
Adams – Two open tops are needed in Monterey and have been requested; the dumpster need smashed; provided a list of culverts needed to be installed; drainage issues on Plouden Bayou; Need status of culvert for 524, 514, 312 Gore Road;
Parker – Ms. Burley to call Waste Pro corporate office to discuss open container and compact items.
A motion was made by Mr. Adams seconded by Mr. Yearby to approve the work orders.
- 9) Correspondence / Public Comments –
Discussed issues needing to remove the lilly pads. Mr. Guillory stated that the trees planted by the Ferriday Garden Club would need to be moved. A motion was made by Mr. Bachus seconded by Mr. Yearby to send the Garden Club a letter to have the trees moved. Motion carried unanimously.

OEP Director, Tim Vanier, gave an update on the winter storm and emergency efforts made. Mr. Vanier recognized the efforts of emergency personnel across the parish and their help to resolve problems as a result of the storm. According to Mr. Vanier, all issues have been resolved as they were reported.

Discussions were further held about the garbage pickup. Ms. Burley stated that callers have been told that normal residential pickup will occur as the entire weekly route got missed due to the winter storm. Limb pickup will be scheduled after residential garbage has been retrieved.

10) There being no further discussion, a motion was made by Ms. Allen and seconded by Mr. Yearby to adjourn. Motion carried unanimously.

Sandi T. Burley, Secretary / Treasurer

PUBLIC MEETING REGISTRATION FORM

NAME: Daye Dearing

POSITION/TITLE: Director, Women's Business Center

ORGANIZATION: Alcorn State University

CONTACT INFO:

ADDRESS: 9 Campus Drive, Natchez, MS 39120

PHONE: 601-304-4370

EMAIL: daye@alcorn.edu

DESCRIPTION OF TOPIC TO ADDRESS:

(*Any handouts/documents must be received by the Parish one full week prior to the meeting)

Alcorn State University has launched a new initiative in partnership with the United States Small Business Administration. It is the Women's Business Center at Alcorn State University (WBC). I am the director of this new economic development venture. I would like to make a brief presentation to the Police Jury about the WBC, our goals, and the types of services we will provide. I am in the process of publicizing the WBC within its service area of 11 Mississippi counties and 3 Louisiana parishes. Concordia Parish is included within our service area. I have enclosed a short narrative description of the Women's Business Center at Alcorn State University for general information purposes.

WILL HANDOUTS BE ISSUED? Yes

(Please attach to this document)

MEETING DATE REQUESTED: Monday, March 8; 6 pm

(Meetings are held the 2nd & 4th Monday of each month)

FOR PARISH USE:

RECEIVED BY:

DATE:

NOTES:



1700 E.E. Wallace Blvd N (P.O. Box 111)
Ferriday, Louisiana 71334
(318) 757-6551

February 8, 2021

Concordia Parish Police Jury

New Courthouse

Vidalia, La. 71373

Attn: Hon. Joe Parker President

Randy Hoggatt has recently resigned his position on the hospital board. Mr. Hoggatt moved to Adams County Mississippi. Randy was an outstanding member of our board and was instrumental in getting the hospital construction across the finish line. He was an asset to the hospital governing board and he will be missed.

We would like to take this means to request that Ryan Crum be appointed to fill the vacancy we now have on our hospital board. Mr. Crum is an independent business man who has a contracting business in the parish and who resides in Vidalia.

Please consider this request at your earliest convenience and should you have any questions please do not hesitate to call.

Sincerely;

A handwritten signature in black ink, appearing to read 'Jim Graves', written in a cursive style.

Jim Graves

Board Chairman

CONCORDIA PARISH POLICE JURY

BOARD MEMBER APPLICATION

Name of Board Applying to: Rivertand Medical

Name: Ryan Crum

Address: 1034 Alabama St, Vidalia, LA 71373

Mailing Address 1034 Alabama St, Vidalia, LA 71373

Telephone: Work: 318-719-8020

Home: 318-719-8020

DOB: 1-25-80

Social Security # ~~XXXXXXXXXX~~

Occupation: Self Employed Contractor

Employer: Waterfront Custom Homes

Address: 1034 Alabama St, Vidalia, La 71373

Is there a conflict of interest with you becoming a member of this board? N

Should there be a conflict of interest to arise after you become a board member, are you aware that you must notify the Police Jury and resign? Y

If appointed to this board, you will need to take an oath of office in the Clerk of Court's Office and leave a copy in the Police Jury Office.

Signed: [Signature]

Dated: 1-26-21

Appointment was made by the Police Jury on this _____ day
of _____, 20____.

President, Concordia Parish Police Jury

PLEASE ATTACH A COPY OF YOUR CURRENT DRIVER'S LICENSE***

REVISED TASK ORDER FOR DR-4462

Jurors,

The attached revised task order for Shuler Consulting is to add the GEO-Tech services that must be conducted as part of the initial engineering phase.

Geo-Tech must actually occur first in order for the engineering to complete the task order.

Mr. Shuler and his firm researched different firms available to do this. The initial projection in the overall cost estimate was \$1,000 per soil boring. Up to 30 borings are needed.

Through their research, they were able to retain a firm that will conduct the geo-tech process through soil borings, testing, and reporting for a lump sum price of \$12,500.

EXHIBIT A
COST AND PRICE DETAIL
TASK ORDER - 01
CONCORDIA PARISH POLICE JURY

Name of Consultant			Date of Proposal	
Shuler Consulting Company			3/4/2021	
Address 230 Grandview Drive, Chatham, LA 71226			Total Price	
Federal ID Number 46-2000060			\$37,625	
A. Direct Labor (Basic Engineering Services per Task)			Est. No. of Hours	Hourly Rate
a. Initial Coordination (Partial Only)				Est. Costs
1	Principal / Manager		10	60.0
2	Engineer		40	50.0
3	Draftsman		10	27.0
4	Clerical		20	20.0
b. Field Inspection (None this Task Order)				
1	Principal / Manager		0	60.0
2	Engineer		0	50.0
3	Draftsman		0	27.0
4	Clerical		0	20.0
c. Product Delivery (Partial Only)				
1	Principal / Manager		30	60.0
2	Engineer		60	50.0
3	Draftsman		5	27.0
4	Clerical		25	20.0
d. Design and Procurement Support (None this Task Order)				
1	Principal / Manager		0	60.0
2	Engineer		0	50.0
3	Draftsman		0	27.0
4	Clerical		0	20.0
e. Closeout (None this Task Order)				
1	Principal / Manager		0	60.0
2	Engineer		0	50.0
3	Draftsman		0	27.0
4	Clerical		0	20.0
f. Grant Coordination (None this Task Order)				
1	Principal / Manager		0	60.0
2	Engineer		0	50.0
3	Draftsman		0	27.0
4	Clerical		0	20.0
Total Direct Labor (TDL)			\$8,705	

EXHIBIT A
COST AND PRICE DETAIL
TASK ORDER - 01
CONCORDIA PARISH POLICE JURY

B. Overhead / Indirect Costs		Rate	TDL	Est. O / I Costs
		1.25	8,705	\$10,881
C. Other	Direct Costs	Rate / Mile	Total Miles	Est. Direct Costs
1	Transportation (10) # of site visits x (200) miles/trip	\$0.50	2,000	\$1,000
2	Per Diem _____ # of days @ \$ _____ / day		N/A	
3	Reproduction _____ # of pages @ \$ _____ /page		N/A	
4	Other (specify) _____			
Total Other Direct Costs				\$1,000
D. Subcontractors				
	Name of Subcontractor (s)			Est. Costs
1	Geotechnical Exploration & Analysis			\$12,500
2	Total Subcontractors			\$12,500
Total Estimated Costs (Line A6 + B + C5 + D2 ⇒)				\$33,086
Profit (15% Max)				\$4,539
Total Price				\$37,625

Caldwell Parish
 Concordia Parish
 LaSalle Parish
 Madison Parish

Catahoula Parish
 East Carroll Parish
 Tensas Parish

Department of Revenue & Taxation
 Sales and Use Tax Division
 P.O. Box 160
 Vidalia, LA 71373

1. Date of Application

Month	Day	Year
02	25	21

APPLICATION FOR AND/OR REQUEST FOR
 (Check one or more squares)

FOR OFFICE USE ONLY

FOR OFFICE USE ONLY

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2. A. Sales Tax Certificate
 B. Occupational License Tax _____
 New Business
 Renewal _____
 Previous Year License No. _____

3. Class _____
 (OLT)

4. SIC _____
 (Sales)

C.R.N.

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5. Federal Employer ID Number None 6. LA Sales Tax Number None 7. Local Sales Tax Number None

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8. A. Taxpayer Name *RYAN AllStar Environmental LLC* B. Area Code-Phone Number *318-719-5659*

C. Trade Name *All Star Environmental*

D. Mail Address *167 Lee Ave* E. City, State, Zip Code *Vidalia, La 71373*

F. Location - Street, City, State, Zip-Code *606 Nichols* G. Parish Location *Concordia*

9. Type of organization A. Individual B. Partnership C. Corporation D. Governmental E. Non-Profit F. Other (specify) *LLC*

10. If Corporation or partnership Name, Title, Soc. Sec. No., Resident Address and Phone of Officers or Partners	Name	Title	SSN
	Resident Address		Phone
	Name	Title	SSN
	Resident Address		Phone
Name	Title	SSN	
	Resident Address		Phone

11. If Sole Owner (Individual) Name *Ryan Lowry Forman* SSN *433 89 2164*
 Resident Address *167 Lee Ave Vidalia, La 71373* Phone *318-719-5659*

12. Ending Month of Accounting (Fiscal Year) *December* 13. Name and Address of Agent for Service of Process _____
 14. Location of Accounting Records Are Maintained-Check One as Noted in Item 8 (If other, show other street, address, city, & state)
 D F address, city, & state

15. If Corporation, State of Incorporation _____ 16. Reason for Applying
 A. Started New Business C. Other (specify) _____
 B. Purchased Going Business-Name of previous owner _____

17. Date Business Started/ Acquired at THIS LOCATION
 02 / 12 / 2021
 Month / Day / Year

18. Have you registered with the Secretary of State for Louisiana as a foreign corporation?
 Yes No

19. Excluding This One How Many Other Business Locations Do You Have in This Parish or Municipality? 0

20. Nature of Business
 Description of Sales or Activity *Roll-off Dumpster Services - Haul Away - Solid waste removal (+0)*

I affirm that the information given on this application and attached schedules is true and correct

Signature of Applicant _____ Title *Owner*
 Signature of Preparer _____
 If different from above

**STATUTORY PAYMENTS
CONCORDIA PARISH POLICE JURY
FEBRUARY 2021**

GENERAL FUND

NATCHEZ TELEPHONE & SECURITY	MAINTENANCE AGREEMENT (ROV)	02/01/21	\$126.00	CK#25711
ADVANCE OFFICE SYSTEMS	COPIER LEASE (PJ)	02/02/21	198.21	CK#25717
CONCORDIA ELECTRIC	UTILITIES- DRPK 10.97; WDVL 10.97; LYHT 11.45	02/02/21	55.33	CK#25718
	LYHT E 10.97; PRML 10.97			
CONCORDIA SENTINEL	ADVERTISEMENT	02/02/21	169.50	CK#25719
SHERIFF OFFICE	PRISONER CARE HOUSING	02/02/21	8,640.00	CK#25720
CONCORDIA CLERK	JANUARY JURY COMM & COURT ATTEND	02/05/21	1,100.00	CK#25723
LASALLE PARISH POLICE CORONER	1- CORONER'S EMERGENCY CERTIFICATE	02/05/21	100.00	CK#25724
TOWN OF VIDALIA	UTILITIES- OLD CRTHSE	02/05/21	372.30	CK#25726
APPEALS COURT	JANUARY FILING	02/05/21	100.00	CK#25727
ENTERGY	UTILITIES- VIDALIA ST LIGHTS	02/05/21	93.68	CK#25729
REGISTRAR OF VOTERS ASSOC.	DUES & REGISTRATION	02/05/21	400.00	CK#25730
EAST BATON ROUGE CORONER	2- CORONER'S EMERGENCY CERTIFICATE	02/09/21	200.00	CK#25734
ENTERGY	UTILITIES- PANOLA WOODS	02/09/21	29.03	CK#25735
AUTO-CHOLR	EQUIPMENT LEASE (JAIL)	02/09/21	360.00	CK#25737
COMPUTER CONSULTANTS	FEBRUARY MANGED SERVICES & BACKUP	02/09/21	620.00	CK#25738
ADVANCE OFFICE SYSTEMS	COPIER LEASE (PJ)	02/22/21	170.12	CK#25756
ENTERGY	UTILITIES- DOTY&BL BAYOU RD	02/22/21	87.10	CK#25757
HOMELAND SAFETY SYSTEMES	SERVICE CALL	02/22/21	484.90	CK#25758
ADVANCE OFFICE SYSTEMS	COPIER MAINTENANCE AGREEMENT (PJ)	02/26/21	3.45	CK#25767
NATCHEZ TELEPHONE & SEC SYS	MAINTENANCE AGREEMENT (ROV)	02/26/21	126.00	CK#25768
TOWN OF VIDALIA	UTILITIES- NW CRTHSE 10393.47, SHED 602.12	02/26/21	10,995.59	CK#25770

TOTAL GENERAL FUND **\$24,431.21**

HIGHWAY FUND

SOUTHLAND TRUCK LEASING	DUMP TRUCK LEASES	02/05/21	\$1,750.00	CK#7544
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TOTAL HIGHWAY FUND **\$1,750.00**

DRAINAGE FUND

CONCORDIA ELECTIC	UTILITIES- BARN 441.14; COMP BLD 91.50	02/02/21	\$532.64	CK#11270
CONCORDIA WATERWORKS	UTILITIES- BARN	02/02/21	39.25	CK#11271
TOWN OF JONESVILLE	UTILITIES- BARN	02/02/21	630.18	CK#11272
SOUTHLAND TRUCK LEASE	DUMP TRUCK LEASE	02/05/21	1,750.00	CK#11282
RIVERLAND	MEDICAL BILL- M CLARK	02/09/21	1,310.50	CK#11291
VERIZON	GPS BILLING	02/22/21	469.51	CK#11292

TOTAL DRAINAGE FUND **\$4,732.08**

SOLID WASTE DISPOSAL FUND

CONCORDIA ELECTRIC	UTILITIES- MONTEREY COMPACTOR SITE BLD 8.52		\$44.70	CK#5680
	FROGMORE COMPACTOR 19.44			
	MONTEREY COMPACTOR 16.74			

TOTAL SOLID WASTE DISPOSAL **\$44.70**

LAW ENFORCEMENT WITNESS FEES

SHERIFF OFFICE	WITNESS FEE- DEPUTY G JACKSON 2/3/21		\$50.00	CK#541
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TOTAL LAW ENFORCEMENT WITNESS FEES **\$50.00**

TOTAL STATUTORY PAYMENTS **\$31,007.99**

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
February 2021

Date	Num	Name	Memo	Rcv'd	Amount
015340 · Office Supply-Registrar/GF					
02/08/2021	G-11892	A-1 COPY SALES & SER...	TONER	0	58.00
02/09/2021	G-11893	CENLA ARTESIAN WATER	1- 5GAL BOTTLER WATER	0	7.65
Total 015340 · Office Supply-Registrar/GF				0	65.65
015479 · OFFICE EXPENSE/GF					
015470 · Office Supply-FinanAdmin/GF					
02/01/2021	G-11847	A. MICHELLE FERGUSO...	2021 TAX FORMS	0	71.50
02/01/2021	G-11865	SMITH PRINTING	PURCHASE ORDERS & OTHER OFFI...	0	240.32
02/01/2021	G-11879	SMITH PRINTING	GENERAL FUND CHECKS	0	165.50
02/09/2021	G-11894	COMMUNITY COFFEE CO.	COFFEE & COFFEE SUPPLIES	0	125.75
02/23/2021	G-11898	SMITH PRINTING	2 HEAVY DUTY HOLE PUNCHERS	0	160.50
Total 015470 · Office Supply-FinanAdmin/GF				0	763.57
015471 · Postage/GF					
02/01/2021	G-11882	VISA	FED EX	1	33.10
Total 015471 · Postage/GF				1	33.10
Total 015479 · OFFICE EXPENSE/GF				1	796.67
015514 · BLDG/GRNDS MAINT./GF					
015520 · Maint. of Bldg/GF					
02/01/2021	G-11883	WALMART COMMUNITY ...	BATTERIES	0	64.96
02/03/2021	G-11885	LONG'S PREFERRED PR...	PAPER TOWEL & TISSUE	0	208.50
02/03/2021	G-11888	PARKER WHOLESAL	TISSUE	0	73.20
02/03/2021	G-11889	BIG M SUPPLY CO.	JANITORIAL SUPPLIES	0	130.01
02/03/2021	G-11891	CINTAS CORPORATION	DUST MOPS- 2/3	0	40.92
02/03/2021	G-11891	CINTAS CORPORATION	MATS 2/10	0	108.94
02/03/2021	G-11891	CINTAS CORPORATION	AIR FRESHENERS 2/24	0	77.50
Total 015520 · Maint. of Bldg/GF				0	704.03
Total 015514 · BLDG/GRNDS MAINT./GF				0	704.03
015566 · Maint. of Bldg&Grnds-Jail/GF					
02/03/2021	G-11886	LONG'S PREFERRED PR...	PAPER TOWELS & TISSUE	0	360.00
02/03/2021	G-11887	PARKER WHOLESAL	JANITORIAL SUPPLIES	0	206.84
02/03/2021	G-11890	BIG M SUPPLY CO.	HAND SOAP	0	58.24
02/03/2021	G-11891	CINTAS CORPORATION	WET MOPS & CLEANER 2/3	0	48.72
02/03/2021	G-11891	CINTAS CORPORATION	WET MOPS & CLEANER 2/10	0	48.72
02/03/2021	G-11891	CINTAS CORPORATION	WET MOPS & CLEANER	0	48.72
Total 015566 · Maint. of Bldg&Grnds-Jail/GF				0	771.24
015630 · Emerg. Prep. Expense SHSP/GF					
015637 · OEP SHSP ALLOCATIONS/GF					
02/01/2021	G-11858	ONSOLVE	CODE RED EMPG FY 2019 RFP #1 1/1...	0	5,500.00
02/01/2021	G-11869	BACKUP BARCODE SYS...	EMERGENCY PREPAREDNESS EQUI...	0	7,340.00
Total 015637 · OEP SHSP ALLOCATIONS/GF				0	12,840.00
015630 · Emerg. Prep. Expense SHSP/GF - Other					
02/23/2021	G-11897	SMITH PRINTING	INK CARTRIDGES- BLACK, RED, YEL...	0	775.92
02/23/2021	G-11897	SMITH PRINTING	INK CARTRIDGES- BLUE	0	279.22
Total 015630 · Emerg. Prep. Expense SHSP/GF - Other				0	1,055.14
Total 015630 · Emerg. Prep. Expense SHSP/GF				0	13,895.14

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
February 2021

Date	Num	Name	Memo	Rcv'd	Amount
025730 · Maint. & Repair/HWY					
02/01/2021	H-9315	DELTA PARTS	HOSE FITTING & WEATHERSHIELD H...	0	39.35
02/01/2021	H-9316	SCOTT EQUIPMENT/ALEX	PARTS H011	0	204.82
02/01/2021	H-9315	DELTA PARTS	AIR FILTERS HO31 2/2	0	102.87
02/02/2021	H-9317	SOUTHERN TIRE MART,...	TIRES H019	0	44.00
02/17/2021	H-9321	THREE RIVERS FARM S...	50TONS LOOSE WHITE/ STOCK SALT	0	300.00
02/23/2021	H-9322	FROST TRAILER PARTS ...	SALT SPREADER	0	45.94
02/24/2021	H-9323	T & J SMALL ENGINES	CHAIN SAW REPAIRS	0	143.21
Total 025730 · Maint. & Repair/HWY				0	880.19
025732 · Shop Supply/HWY					
02/11/2021	H-9320	T & J SMALL ENGINES	SHOP SUPPLIES	0	115.69
Total 025732 · Shop Supply/HWY				0	115.69
025740 · MATERIALS / HWY					
025744 · Limestone/HWY					
02/01/2021	H-9314	TWOJ RANCH	399.81TONS 610 ROCK GOTTEN FRO...	0	10,994.78
02/09/2021	H-9318	TWOJ RANCH	503.93TOONS 610 ROCK GOTTEN FR...	0	13,858.08
Total 025744 · Limestone/HWY				0	24,852.86
025750 · HotMix/Cold Mix/Asphalt/HWY					
02/09/2021	H-9319	MATERIAL RESOURCES...	96TON COLD MIX	0	2,432.65
Total 025750 · HotMix/Cold Mix/Asphalt/HWY				0	2,432.65
Total 025740 · MATERIALS / HWY				0	27,285.51
035730 · Maint. & Repair/DR					
02/01/2021	D-10553	DELTA PARTS	DEFROST FLUID 2/4	0	76.14
02/01/2021	D-10553	DELTA PARTS	CONNECTOR D2 2/11	0	17.87
02/01/2021	D-10553	DELTA PARTS	PART D12 2/11	0	32.58
02/01/2021	D-10553	DELTA PARTS	BATTERY ANTIFREEZE TESTER D4 2...	0	141.73
02/01/2021	D-10553	DELTA PARTS	WRENCH D30 2/24	0	23.76
02/01/2021	D-10553	DELTA PARTS	HOSE END FITTINGS & WEATHERSH...	0	53.94
02/01/2021	D-10553	DELTA PARTS	BELT, PULLEY, PENETRANT D58 2/24	0	58.15
02/08/2021	D-10555	ATER WAREHOUSE	VARIOUS FILTERS	0	464.82
02/10/2021	D-10557	SHARP'S SERVICES, LLC	INSPECTION STICKER 54	0	20.00
02/22/2021	D-10559	PUCKETT MACHINERY	VARIOUS PARTS FOR MAINTENANC...	0	27.14
02/22/2021	D-10559	PUCKETT MACHINERY	VARIOUS PARTS FOR MAINTENANC...	0	118.28
02/24/2021	D-10561	FROST TRAILER PARTS ...	SALT SPREADER	0	276.96
Total 035730 · Maint. & Repair/DR				0	1,311.37
035731 · Fuel & Lubricant/DR					
02/11/2021	D-10560	DELTA FUEL	FUEL FOR CHAIN SAWS	0	17.24
Total 035731 · Fuel & Lubricant/DR				0	17.24
035732 · Shop Supply/DR					
02/01/2021	D-10553	DELTA PARTS	SHOP SUPPLIES 2/1	0	17.14
02/01/2021	D-10553	DELTA PARTS	BRAKE FLUID 2/3	0	6.69
02/01/2021	D-10553	DELTA PARTS	GREASE & WRENCH 2/10	0	12.32
02/01/2021	D-10553	DELTA PARTS	TRAILER WIRE 2/25	0	13.96
02/03/2021	D-10556	CINTAS CORPORATION	MATS & SCRAPPERS 2/3	0	9.00
02/03/2021	D-10556	CINTAS CORPORATION	MATS & SCRAPPERS 2/10	0	9.00
02/03/2021	D-10556	CINTAS CORPORATION	MATS & SCRAPPERS 2/24	0	9.00
02/08/2021	D-10554	HOME HARDWARE/BLU...	TAPE RULE	0	15.99
Total 035732 · Shop Supply/DR				0	93.10
035755 · Capital Outlay/DR					
035758 · Culverts/DR					
02/10/2021	D-10558	SOUTHERN CULVERT CO.	MASON & POOLE RD FERRIDAY	0	6,671.03
Total 035758 · Culverts/DR				0	6,671.03
Total 035755 · Capital Outlay/DR				0	6,671.03

9:00 AM

03/04/21

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
February 2021

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Rcv'd</u>	<u>Amount</u>
055710 - Garbage Pickup/SWD					
02/02/2021	SWD-165	WASTE PRO - MISS LOU	MONTEREY OPEN TOP	1	0.00
02/03/2021	SWD-166	WASTE PRO - MISS LOU	FROGMORE OPEN TOP	1	0.00
02/03/2021	SWD-167	WASTE PRO - MISS LOU	FROGMORE COMPACTOR SITE	1	0.00
Total 055710 - Garbage Pickup/SWD				3	0.00
TOTAL				4	52,606.86
