

Notice Posted: 03/25/2022 3:00 p.m.
(Date) (Time)

Concordia Parish Police Jury

4001 Carter Street, Rm 1

Vidalia, LA 71373

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

conppj.org

NOTICE OF PUBLIC MEETING REGULAR MEETING AGENDA**

March 28, 2022 --6:00 PM

4001 Carter Street, Room 2, Vidalia, LA 71373

Collin Edwards
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

- 1) Call to Order, Invocation, Pledge and Roll Call of Members
- 2) Approve March 14, 2022 Regular Meeting Minutes
- 3) PAWS – Discussion of Funding and Assistance for Animal Control
- 4) Consider for Adoption: Ordinance 2022-03 Malapportionment for Census Re-districting
- 5) Retract Resolution 22-010 – Ad Valorem Taxes
 - a) Permission to Advertise for Roll Forward of 2022 Ad Valorem Taxes
- 6) Committee Reports / Action:
 - 7) Projects: Brushy Bayou, PA 4462, ARPA, Broadband
 - 8) Ordinance Violations
 - 9) Secretary / Treasurer's Report
- 10) Occupational Licenses:
 - 11) Discuss Work Orders /Approve Superintendent's Material & Work Request
 - 12) Review Work Orders
 - 13) Correspondence / Public Comments (on agenda items)
 - 14) Reserve the Right to enter into Executive Session
- 15) Adjourn

**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. Per Open Meetings Law, "Public Comment Period" will be held under each agenda item once a motion is made and prior to final vote. 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
MARCH 14, 2022
6:00 P.M.**

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

President:	Collin Edwards
Members:	Maurice Bachus, Joseph Parker, Sr., Willie Yearby, Genesis Allen, Scottie Whittington, Adam Probst, Brad Adams
Absent:	None
Secretary Treasurer:	Sandi T. Burley
Invocation:	Mr. Parker
Pledge of Allegiance:	Mr. Whittington

- 1) The meeting was called to order by Mr. Edwards. Ms. Burley conducted the roll call and a quorum was declared present.
- 2) A motion was made by Mr. Probst seconded by Mr. Adams to approve the minutes of the February 28, 2022 meeting as distributed. Motion carried unanimously.
- 3) Mr. Dennis Burns with the Louisiana Ag Center was present to give an updated report. Mr. Burns presented handouts showing crops and yields over the last five years. In addition, he spoke of the 4-H activities that have been held or scheduled. Many activities have been on hold due to COVID, but should resume as restrictions are lifted. Mr. Burns also spoke of the services provided by Ms. Ana Gouge under the Family Consumer Sciences which focuses on healthy eating and exercise to combat future health problems with our youth.

Mr. Parker, Mr. Yearby, and Ms. Allen asked about issues or successes with fruit trees. Mr. Burns responded to their questions and would have additional information provided. Mr. Adams asked about putting back Ag in schools. Mr. Burns stated the Ag program is a school curriculum but the Ag Center has assisted in teaching topics in schools. Currently they are involved in school gardening projects.

- 4) Resolution 22-009 – to support LED Application for Syrah Technologies was offered for discussion. A motion was made by Mr. Parker seconded by Mr. Yearby to approve the resolution. Mr. Paul Jahn with Syrah Technologies gave an update on the application and investments being made into the expansions. Mr. Edwards asked Mr. Jahn about production capacity. Mr. Jahn further explained their production capabilities and a new agreement with Tesla for purchase of final products. There being no further discussion, motion passed unanimously. (See Addendum for Resolution 22-009)
- 5) Consider for Adoption, Ordinance 2022-03 Mal-apportionment for Census Re-districting. A motion was made by Mr. Yearby seconded by Mr. Parker to table action. Under public comments, Ms. Burley announced that a presentation by Mr. Blair with Strategic Demographics has been set for March 24th at 4 pm. Motion carried unanimously. (See Addendum for Ordinance 2022-03 presented)

- 6) Under Committee Reports, the following was held:
- a. A motion was made by Mr. Probst seconded by Ms. Allen to ratify the purchase orders and bank statements for February. Motion carried unanimously.
 - b. A motion was made by Mr. Probst seconded by Mr. Bachus to adopt Resolution 22-010 for a Non-Roll Forward of the Ad Valorem Taxes. Motion carried unanimously.
 - c. Solid Waste – Mr. Adams discussed problems with litter in the ditches along parish roads. Further discussion was held on frequency of trash pickup needed. A motion was made by Mr. Adams seconded by Mr. Yearby to allow Ms. Allen to discuss with CPSO for inmate assistance with trash pickup. Motion carried unanimously.
- 7) Projects of the Parish were next discussed.
A meeting is being scheduled for updates on the Brushy Bayou project. DR4590 – Winter Storm has been submitted and is awaiting FEMA review. DR4462 – Roads is awaiting final review and completion by FEMA for asphalt paving portion. No new updates on HMGP 4462 and ARPA.
- 8) A motion was made by Mr. Probst seconded by Mr. Yearby to approve the occupational license for: Travis Vinyl & More – 100 E Cottondale Court, Vidalia – providing vinyl shirts, decals, epoxy on items. Motion carried unanimously.
- 9) Ordinance violations for the Parish were next discussed. Statuses of letter were asked by Mr. Whittington and Ms. Allen. No new violations were brought forward.
- 10) Under the Secretary / Treasurer’s report, Ms. Burley announced and invited the Jurors to Mr. Jerry Clark’s retirement party from the Assessor’s Office on Monday, March 21st.
- 11) Work Orders of the Parish were brought forward by Mr. Tony Guillory, Superintendent.
610 (yards) – 60 on Flaherty; 10 on Ron Road; 4 on Margaret; 4 on National Guard; 5 on Belle Grove; 3 on North Grove; 15 on East Road
Pitrun (yards) – 30 on Phillips Field; 30 on Newman; 15 on Flaherty; 10 on Finley; 75 on Bodark
Maintenance Gravel (yards) – 15 on Bodark; 15 on Peele Cross; 15 on Dr. Gibson; 15 on Flaherty
Oversize Washrock (yards) – 15 on Peele Cross
Reclaim (yards) – 24 on Pete Davis
A motion was made by Mr. Probst seconded by Mr. Yearby to approve the work orders. Motion carried unanimously.
- 12) Work Orders needed for the Parish were brought forward by the Jurors.
Bachus – Parish ditch outside of Clayton needs tree removed.
Probst – Beaver dams in Vidalia Canal
Adams – At the ditch of the replaced culvert on Como has been cleaned out to Six Mile Bayou by the land owners; problem area that needs to be fixed is on Como Road toward Bee Brake at the deer pens.
A motion was made by Mr. Probst seconded by Ms. Allen to approve the work orders.

Mr. Guillory brought forward the need to replace the long reach equipment. Quotes were obtained for a 55 foot reach and 60 foot reach, both new and used. These were as follows:
New 55 foot – Caterpillar - \$241,285; John Deere - \$285,000 (lead times for delivery, not yet known)
New 60 foot – Caterpillar - \$300,246; John Deere - \$324,000 (lead times for delivery, not yet known)
Used Caterpillar 2019 320LR with 1330 hours - \$155,000
Used Caterpillar 2019 326FL with 1578 hours - \$239,393

Both used equipment come with a 12-month warranty with an optional extended warranty purchase. A motion was made by Mr. Parker seconded by Mr. Yearby to make a budget amendment toward an allocation to purchase the long reach equipment. Motion carried unanimously.

13) Mr. Edwards asked for public comments. There were none.

14) A motion was made by Mr. Parker seconded by Mr. Yearby to add to the agenda information received from Lake Concordia Advisory Board. Ms. Burley brought forward information received for a metal plate needed for weir. Mr. Edwards asked for a scope of work on what was to be done. Two quotes were received for review. Mr. Edwards also asked Mr. Guillory to have the trees cleaned out from around the weir. No action was taken until more information is received.

Mr. Adams added that the work on Wild Cow Bayou weir was complete. Mr. Guillory added that the trees around the Wild Cow Bayou weir had been cleaned out as well.

15) No Executive Session was needed.

16) There being no further items to discuss, a motion was made by Ms. Allen seconded by Mr. Parker to adjourn. Motion carried unanimously.

Sandi T. Burley, Secretary / Treasurer

ORDINANCE NO: 2022-03

An Ordinance to declare the Malapportionment status of the current districting plan of the Parish's single member election districts of the Concordia Parish Police Jury utilizing the population data from the 2020 Federal Decennial Census; and otherwise, to provide with respect thereto.

WHEREAS, the Concordia Parish Police Jury is elected from single member and multi-member districts;

WHEREAS, interposing the population data from the 2020 federal decennial census into the current districting plan for the Concordia Parish Police Jury discloses that there are districts within the current plan that exceed the acceptable population deviation under the principal of one-person-one-vote;

WHEREAS, Louisiana law requires the Concordia Parish Police Jury to declare whether its existing districting plan is malapportioned following a federal decennial census;

NOW, THEREFORE:

BE IT ORDAINED BY THE Concordia Parish Police Jury that:

The current districting plan of single member and multi-member districts of the Concordia Parish Police Jury is malapportioned utilizing the population data from the 2020 federal decennial census, and the Concordia Parish Police Jury shall adopt a new districting plan for use in the next regularly scheduled election.

FURTHER BE IT ORDAINED THAT:

The Concordia Parish Police Jury authorizes and directs Strategic Demographics, LLC to further proceed with crafting a redistricting plan.

Be it ordained and adopted this 14th day of March, 2022, in regular session, a motion was made by _____ seconded by _____ and the votes were recorded as follows:

Yeas: 9 Nays: 0 Abstain: 0 Absent: 0

Collin Edwards, President

Sandi T. Burley, Secretary / Treasurer

Sec. 2-16. - Number of members; election districts enumerated.

The Concordia Parish Police Jury shall be composed of nine Police Jurors, one to be elected from Election Districts 2, 5A and 5B, and two elected from Election Districts 1, 3, and 4, which are described and designated as follows:

- (1) District 1 (two members). District No. 1 is composed of two members who must reside in that portion of the Concordia Parish designated as Precincts 1-1, 1-2, 1-3 and 1-4.
 - a. Place A residency requirements shall be Precincts 1-1 and 1-2.
 - b. Place B residency requirements shall be Precincts 1-3 and 1-4.
- (2) District 2 (one member). District No. 2 is composed of one member who must reside in that portion of the Concordia Parish designated as Precinct 2-1.
- (3) District 3 (two members). District No. 3 is composed of two members who must reside in that portion of the Concordia parish designated as Precincts 3-1, 3-2, 3-3, and 3-4.
 - a. Place A residency requirements shall be Precincts 3-1 and 3-2.
 - b. Place B residency requirements shall be Precincts 3-3 and 3-4.
- (4) District 4 (two members). District No. 4 is composed of two members who must reside in that portion of the Concordia Parish designated as Precincts 4-1, 4-2, 4-3, and 4-4.
 - a. Place A residency requirements shall be Precincts 4-3 and 4-4.
 - b. Place B residency requirements shall be Precincts 4-1 and 4-2.
- (5) District 5A (one member). District No. 5A is composed of one member who must reside in that portion of Concordia Parish designated as Precincts 5-1, 5-2, 5-2B, and 5-4.
- (6) District 5B (one member). District No. 5B is composed of one member who must reside in that portion of Concordia Parish designated as Precincts 5-3, 5-5, 5-6, and 5-7.

(Ord. No. 574, § 1, 6-22-92; Ord. No. 577, § 1, 8-10-92; Ord. No. 722, § 1, 2-10-03; Ord. No. 2014-3, § 1, 5-27-14)

Editor's note— Parish ordinances have changed precinct boundaries. Ord. No. 2014-04, adopted May 27, 2014, most recently set out the boundaries of the voting precincts of the parish. These new boundaries may affect the provisions of section 2-16, above.

Sec. 2-18. - Seats for specific wards.

The places on the police jury for the following wards shall be as indicated below:

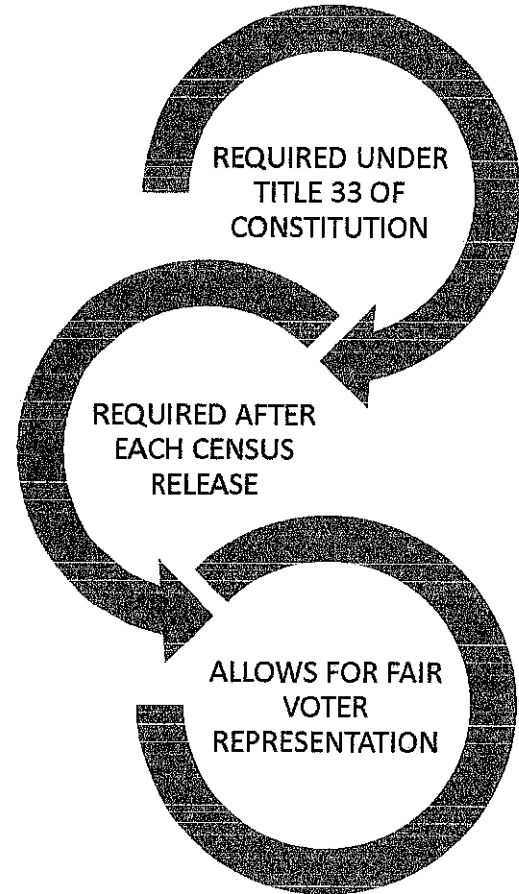
- (1) *Place A of Ward 1:* That portion of Ward 1 as herein described which is located within the corporate limits of the Town of Ferriday, Louisiana.
- (2) *Place B of Ward 1:* That portion of Ward 1 which is located outside the corporate limits of the Town of Ferriday.
- (3) *Place A of Ward 3:* All areas north of U.S. Highway 65 and 84.
- (4) *Place B of Ward 3:* All areas south of U. S. Highway 65 and 84.
- (5) *Place A of Ward 4:* Begin at a point on the center line of La. 15 at its intersection with the center line of Vidalia Canal in Section 43, Township 7 North, Range 8 East; thence, northerly along the center line of La. 15 to its intersection with the center line of Cocodrie Bayou; thence, northeasterly along the center line of Cocodrie Bayou to its intersection with the center line of Lake Concordia; thence, southeasterly along the center line of Lake Concordia to its intersection with an extension (projection) of Airport Road; thence, southerly along the projection of Airport Road to its intersection with said road; thence, southwesterly along the center line of Airport Road to its intersection with the section line between Section 20 and 21, Township 7 North, Range 9 East; thence, southeasterly, along said section line to its intersection with the center line of Vidalia Canal; thence, westerly along the center line of Vidalia Canal to its intersection with La. 15 which is the point of beginning.
- (6) *Place B of Ward 4:* All of the portion of Ward 4 not included in Place A. Less and except Ward 3 which has been described heretofore.

(Ord. No. 419, § 1, 7-28-71)

Census & Re-Districting

Malapportionment:

- ❖ **DEFINITION:** poorly apportioned, especially divided, organized, or structured in a manner that prevents large sections of a population from having equitable representation in a legislative body
- ❖ Characterized by an inequitable or unsuitable apportioning of representatives to a legislative body
- ❖ Any system where one group has significantly more influence than another, such as when voting districts are unevenly spread out across a population



Parish Ordinances:

- 1) Must be updated to clarify member districts and voter precincts
 - a. Current ordinances are incorrect. Ordinances currently state 5 Districts represented by two Jurors (same under School Board)
 - b. Solution: Create a maximum of 9 Single Member Voting Districts
- 2) Must be updated to provide clarification to voting locations
- 3) Voting precincts must be reviewed to prevent merging requirements each year caused from too few voters in a voting precinct.

***** DO NOT CONFUSE VOTING DISTRICTS
WITH VOTING PRECINCTS!!!*****

2020 - Census
takes place

2021 - Census
Data Released

Census Data:

1. Addresses changes or shifts in population throughout the Parish;
2. Population changes must be reviewed to determine adjustments in Districts based on statutes that require a minimum of registered voters per precinct (+300);
3. Allowable population deviation is 5%. Any changes above or below this, must have district lines redrawn;
4. Changing District lines maintains population equality in each District

Census Data Initial Review FACTS:

- Changes needed as a result of Census Data are mandated at a Federal and State Level; Failure to follow these provisions is malfeasance and public legal action can be taken.
- **INITIAL REVIEW AND DETERMINATION: CONCORDIA PARISH MUST MAKE CHANGES DUE TO +/- 5% VARIANCE IN POPULATION IN CERTAIN DISTRICTS.**

2021 Louisiana Laws Revised Statutes

Title 33 - Municipalities and Parishes

§1371. Reapportionment of municipal districts required after each decennial census; effective date

Universal Citation: [LA Rev Stat § 33:1371 \(2021\)](#)

RS 1371 - Reapportionment of municipal districts required after each decennial census; effective date

A.(1) Except as otherwise provided in a home rule charter, the governing authority of any municipality which contains two or more districts from which public officials are elected shall, within one year after the official release of every decennial census, examine the apportionment plan of the municipal districts composing the municipal governing authority to determine if there exists any substantial variation in the representation of the districts.

After the examination the governing authority of such municipality shall, by ordinance adopted by a majority of the members thereof, either declare the apportionment of the districts to be equitable and continue its existing apportionment plan or provide for a new apportionment plan.

(2) The time period for examination of the apportionment plan of municipal districts, as provided herein, for municipalities governed by the provisions of Part I of Chapter 2 of Title 33 of the Louisiana Revised Statutes of 1950 **shall be within six months of the official release of every decennial census.**

B. If reapportionment is necessary it shall be made effective at the end of the term of the incumbent officials. However, the effective date of such reapportionment shall not occur between the date on which municipal officials qualify for election and the date of the election.

C.(1) The boundaries of any election district for a new redistricting or apportionment plan from which members of a municipal governing authority are elected shall contain, to the extent practicable, whole election precincts established by the parish governing authority under R.S. 18:532 or 532.1.

(2) If the municipal governing authority is unable to comply with applicable law regarding redistricting and reapportionment, including adherence to traditional redistricting principles, in the creation of its redistricting or apportionment plan using whole precincts, the municipal governing authority may divide a precinct into portions that are bounded by visible census tabulation boundaries or census tabulation boundaries that are the boundaries of the municipality, as applicable.

(3) The portion of any precinct within the boundary of a municipality which is divided only because it contains incorporated and unincorporated portions shall be considered to be a whole precinct for the purposes of this Subsection.

(4) **The municipal governing authority shall make every effort to minimize the number of portions the governing authority divides a precinct into and the number of precincts the governing authority divides into portions.**

Concordia PJ-SB - Malapportionment

Population Summary

District	Population	Deviation	% Devn.	TOT_BLACK	[% TOT_BLACK]	VAP_BLACK	[% VAP_BLACK]
1-A	1,972	-23	-1.15%	1,854	94.02%	1,239	93.86%
1-B	1,711	-284	-14.24%	605	35.36%	426	30.65%
2	1,834	-161	-8.07%	1,234	67.28%	968	69.29%
3-A	1,890	-105	-5.26%	252	13.33%	162	12.2%
3-B	2,384	389	19.50%	261	10.95%	170	9.68%
4-A	1,975	-20	-1.00%	1,368	69.27%	1,030	67.1%
4-B	2,079	84	4.21%	780	37.52%	554	35.06%
5-A	1,940	-55	-2.76%	990	51.03%	695	46.49%
5-B	2,147	152	7.62%	34	1.58%	24	1.44%

Total Population: 17,932

Ideal District Population: 1,995

Summary Statistics:

Population Range: 1,711 to 2,384
 Ratio Range: 0.39
 Absolute Range: -284 to 389
 Absolute Overall Range: 673
 Relative Range: -14.24% to 19.50%
 Relative Overall Range: 33.73%
 Absolute Mean Deviation: 141.44
 Relative Mean Deviation: 7.09%
 Standard Deviation: 183.48

**Concordia School Board and Police Jury
2020 Census Malapportionment**

District	Population	Deviation	% Deviation	% TOT_WHITE	% TOT_BLACK	% VAP_WHITE	% VAP_BLACK	% REG_WHITE_21_07	% REG_BLACK_21_07
1-AB	3,683	-307	-7.69%	31.01%	66.77%	36.42%	61.44%	36.99%	61.98%
2	1,834	-161	-8.07%	28.19%	67.28%	26.77%	69.29%	23.67%	74.43%
3-AB	4,274	284	7.12%	83.13%	12.00%	84.86%	10.76%	89.73%	7.83%
4-AB	4,078	88	2.21%	44.18%	52.98%	46.48%	50.85%	42.39%	55.74%
5-AB	4,087	97	2.43%	72.52%	25.06%	75.15%	22.76%	80.19%	18.54%

DOCUMENTS REQUIRED WHEN “ROLLING FORWARD”

Remember a public hearing and a public meeting are required when rolling forward.

Documents required (these will be submitted to the Legislative Auditor for approval)

- Notice of Public Hearing, including the complete agenda;
- Notice of Public Meeting, including the complete agenda;
- Certification required by R.S. 42:17.1 **if** public hearing and/or meeting was held by electronic means. For sample certification language, please see Question 26 of the LLA’s Open Meeting Law FAQ ;
- Original tear sheets (2 separate publications) from the official journal; and,
- Original tear sheets (2 separate publications) from a newspaper with a larger circulation, if applicable;

Note: Proofs or Affidavits of Publication will no longer be accepted unless they include the specific formatting and placement of each 2 x 4 advertisement.

- Two Ordinances or Resolutions;
- Affidavit;
- Notary datasheet.

All other notices and documentation required to roll forward are kept by the taxing authority.

Requirements for the Resolution or Ordinance

- Two separate resolutions or ordinances
 - First resolution or ordinance
 - ✓ Requires a simple majority vote of members present;
 - ✓ Must set forth and designate the adjusted millage rate determined at reassessment;
 - ✓ All adjusted millage rates may be set forth and designated in one resolution or ordinance.
 - Second resolution or ordinance
 - ✓ Requires 2/3 vote of the total membership of the board;
 - ✓ Must set forth and designate the adjusted millage rate determined at reassessment AND the increased rate being levied for the current tax year;
 - ✓ All other millage rates that are NOT subject to the roll forward but are being levied may be levied under the current year column. These will not have an adjusted millage rate.

Both resolutions and ordinances shall

- Be signed by an authorized person;
- Show the date of adoption. This must correspond with the meeting date;

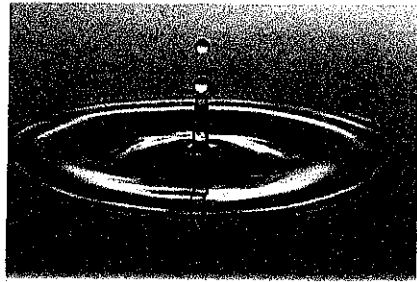
Work Order	DATE	ROAD/AREA	Task	Description
3122.01	3/1/2022	PARISH	DEBRIS REMOVAL - GENEER PUSH UP GARBAGE AT DUMP SITE	
3122.02	3/1/2022	PETE DAVIS ROAD	ROADS - REPAIR	PICKED UP 610 DUE TO FLATS & SPREAD RECLAIM IN PLACE OF
3122.03	3/1/2022	NEWMAN ROAD	ROADS - GRADING	GRADED FOR MAINT
3122.04	3/1/2022	PASSMAN ROAD	ROADS - GRADING	GRADED FOR MAINT
3122.05	3/1/2022	WILDLIFE & FISHERIES ROAD	ROADS - GRADING	GRADED FOR MAINT
3122.06	3/1/2022	WILLIAMS ROAD	ROADS - GRADING	GRADED FOR MAINT
3122.07	3/1/2022	PARISH	ROADS - GRADING	GRADED FOR MAINT
3122.08	3/1/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE
3122.09	3/1/2022	PARISH	DEBRIS REMOVAL - GENEER DUMPED MONTEREY DUMPSTER	
3222.01	3/2/2022	FLAHERTY ROAD	ROADS - REPAIR	HAULED 30 YDS 610 FOR RD REPAIR
3222.02	3/2/2022	LUKE MARTIN ROAD	ROADS - REPAIR	HAULED & SPREAD 1.5 YDS COLD MIX FOR RD REPAIR
3222.30	3/2/2022	DOTY GARDENS	ROADS - REPAIR	FIXED POT HOLES WITH COLD MIX
3222.04	3/2/2022	ABRAHAM LANE	ROADS - REPAIR	FIXED POT HOLES WITH COLD MIX
3222.05	3/2/2022	PETE DAVIS ROAD	ROADS - REPAIR	HAULED & SPREAD RECLAIM
3222.06	3/2/2022	HARBOR ROAD	ROADS - REPAIR	FIXED POT HOLES WITH COLD MIX

Work Order	DATE	ROAD/AREA	Task	Description
3222.07	3/2/2022	FLAHERTY ROAD	HAULING MATERIAL	HAULED 610 & PITRUN FOR RD REPAIR
3222.08	3/2/2022	RIDGECREST	DEBRIS REMOVAL - GENER DOZER WORK AT DUMPSITE	
3222.09	3/2/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE
3222.10	3/2/2022	FLAHERTY ROAD	ROADS - REPAIR	SPREAD 610 FOR RD REPAIR
3222.11	3/2/2022	PLOUDEN BAYOU ROAD	ROADS - GRADING	GRADED FOR MAINT
3222.12	3/2/2022	BAYOU DRIVE	ROADS - GRADING	GRADED FOR MAINT
3222.13	3/2/2022	AIRPORT ROAD	ROADS - GRADING	GRADED FOR MAINT
3222.14	3/2/2022	COUNTRY MEADOWS	ROADS - GRADING	GRADED FOR MAINT
3222.15	3/2/2022	CENTENNIAL ROAD	ROADS - GRADING	GRADED FOR MAINT
3222.16	3/2/2022	SOUTH WIND ROAD	ROADS - GRADING	GRADED FOR MAINT
3222.17	3/2/2022	TWIN OAKS	ROADS - GRADING	GRADED FOR MAINT
3222.18	3/2/2022	JACKSON CRANFIELD RD.	ROADS - GRADING	GRADED FOR MAINT
3222.19	3/2/2022	WILLIAMS ROAD	ROADS - GRADING	GRADED FOR MAINT
3222.01	3/3/2022	FLAHERTY ROAD	HAULING MATERIAL	HAULED 15 YDS WASH ROCK FOR RD REPAIR
3222.02	3/3/2022	FINLEY ROAD	HAULING MATERIAL	HAULED 15 YDS PITRUN FOR RD REPAIR
3222.03	3/3/2022	BODARK ROAD	HAULING MATERIAL	HAULED 45 YDS PITRUN FOR RD REPAIR

Work Order	DATE	ROAD/AREA	Task	Description
3322.04	3/3/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE
3322.05	3/3/2022	LEVENS ADDITION	HAULING MATERIAL	HAULED DIRT FROM JOB SITE
3322.06	3/3/2022	BOGGY BAYOU ROAD	SIGNS	PUT UP SIGNS ON BOGGY BAYOU RD WOODEN BRIDGE
3322.07	3/3/2022	FINLEY ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.08	3/3/2021	SUNRISE ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.09	3/3/2022	BODARK ROAD	ROADS - REPAIR	GRADED & PUT OUT PITRUN
3322.10	3/3/2022	PARISH	ROADS - REPAIR	PUT OUT COLD MIX ON LEVENS ADD, BOGGY BY, BELLE GROOVE
3322.11	3/3/2022	EDMOND JAMES ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.12	3/3/2022	HALEY ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.13	3/3/2022	WILDLIFE & FISHERIES ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.14	3/3/2022	VERNON ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.15	3/3/2022	ELIZABETH ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.16	3/3/2022	FERGUSON ROAD	ROADS - GRADING	GRADED FOR MAINT
3322.17	3/3/2022	MILLER ROAD	ROADS - GRADING	GRADED FOR MAINT
3722.01	3/7/2022	BODARK ROAD	CULVERTS - MISC	PUT IN NEW CULVERT & HAULED 30 YDS PITRUN
3722.02	3/7/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE

Work Order	DATE	ROAD/AREA	Task	Description
3722.03	3/7/2022	BODARK ROAD	HAULING EQUIPMENT	HAULED TRACKHOE & CULVERT FOR REPAIR
3722.04	3/7/2022	PARISH	ROADS - MISC	CHECKING DRAINAGE IN CLAYTON
3822.01	3/8/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE
3822.02	3/8/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEAN OUT DITCH FOR MAINT & DRAINAGE
3822.03	3/8/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
3922.01	3/9/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
3922.02	3/9/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
31022.01	3/10/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
31022.02	3/10/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
31022.03	3/10/2022	LEVENS ADDITION	DITCHES - CLEAN OUT	CLEANED DITCH FOR DRAINAGE
31022.04	3/10/2022	WILDCOW ROAD	DEBRIS REMOVAL - GENER CUT	TREES FROM HAND RAIL
31122.01	3/11/2022	BOB RIFE ROAD	ROADS - REPAIR	COLD MIX IN POT HOLES
31122.02	3/11/2022	GALLUP ROAD	ROADS - REPAIR	COLD MIX IN POT HOLES

Work Order	DATE	ROAD/AREA	Task	Description
31122.03	3/11/2022	DEADENING ROAD	ROADS - REPAIR	COLD MIX IN POT HOLES
31422.01	3/14/2022	PARISH	ROADS - MISC	CHECKING RDS & DRAINAGE
31422.02	3/14/2022	PERSIMMON MILL ROAD	ROADS - REPAIR	COLD MIX IN POT HOLES
31422.03	3/14/2022	BOB RIFE ROAD	ROADS - REPAIR	COLD MIX IN POT HOLES
31422.04	3/14/2022	POOLE ROAD - FERRIDAY	ROADS - REPAIR	COLD MIX IN POT HOLES
31422.05	3/14/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEANED OUT FOR DRAINAGE
31422.06	3/14/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEANED OUT FOR DRAINAGE
31422.07	3/14/2022	GALLUP ROAD	ROADS - REPAIR	REPLACED CULVERT
31522.01	3/15/2022	LEE STREET	CULVERTS - CLEAN OUT	CLEANED OUT FOR DRAINAGE
31522.02	3/15/2022	MILL TOWN ROAD	DEBRIS REMOVAL - GENER RD	CUT UP & REMOVED TREE FROM
31522.03	3/15/2022	PANOIA WOODS	CULVERTS - CLEAN OUT	CLEANED OUT FOR DRAINAGE



MAR 21 2022

LAKE ST. JOHN WATERWORKS
1185 HWY 569
FERRIDAY, LA. 71334

Dear Mr. Parker,

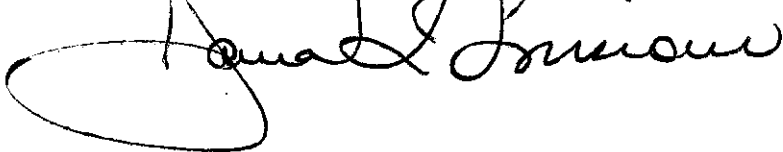
We, the Board of Directors and Staff of Lake St. John Waterworks, would like to take this opportunity to say Thank You for your support during our efforts to acquire funding from the Water Sector Program. We would also like to say Thank You to Sandi Burley for always being there for any questions or help we may need.

Now that we have been awarded this grant money, we are excited to get started with our projects. Our first order of business will be the acquisition of North Lake St. John Water. We will be installing a charcoal filtering system along with other improvements to our plant.

Once again, we are grateful for your support and cooperation throughout the process and look forward to a great association with you in the future.

Sincerely,

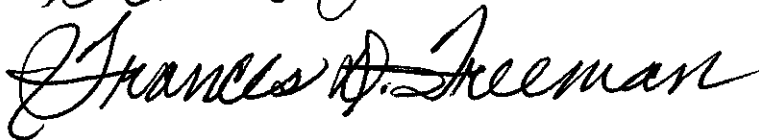

Lake St. John Waterworks Board President William Coleman











CORRESPONDENCE
FROM
BOARDS
AND
COMMITTEES

Concordia Parish Fire District # 2
Regular Meeting
March 8, 2022
5:00 p.m.

Agenda

Invocation

Pledge of Allegiance

Roll Call

Approve Minutes of Regular Meeting February 8, 2022

Pay Bills As Per List

Chief's Report

Approve February 2022 Financial Report

Correspondence

Public Comment

Adjourn

Virgil Barnes __ Doyle Bryan __ Harvey Cowan __ Dempsey Hillen __ Margie Hodge __

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Chief Vick Brown at 318-336-4658 describing the assistance that is necessary.

CONCORDIA PARISH FIRE PROTECTION DISTRICT #2
REGULAR MEETING
February 8, 2022
5:00 P.M.

The Concordia Parish Fire Protection District #2 Board met this day in regular session convened. There were present the following officers and members to wit:

Chairperson: Virgil Barnes
Vice Chairman: Harvey Cowan

Members: Dempsey Hillen, Doyle Bryan, Margie Hodge
Fire Chief: Vick Brown
Secretary/Treasurer Jan Smith

The meeting was called to order by Chairman Virgil Barnes following the roll call.

Motion was made by Mr. Hillen and duly seconded by Mr. Bryan to approve the minutes of the regular meeting held January 11, 2022. Motion unanimously passed.

Motion was made by Mr. Hillen and duly seconded by Mr. Cowan to pay the bills as per list presented. Motion unanimously passed.

The recommendation for a replacement board member to fill the vacancy being left by Mr. Hillen retiring was tabled to the March meeting.

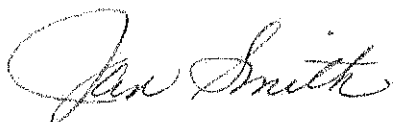
Chief Brown reported:

- 1) The department had responded to 6 structure fires, 2 MVA, 1 electrical, and 4 grass fires.
- 2) He had been contacted by a local fire department interested in purchasing the 6 wheeler. After a brief discussion, it was determined that the matter would be tabled till the next meeting while Chief Brown researched the value of the 6 wheeler.
- 3) That as the department now employed several EMTs, a medical director was needed.

Mrs. Smith presented the January Financial Report for approval. Motion was made by Mr. Cowan and duly seconded by Mr. Hillen to approve the reports. Motion unanimously passed.

There was no correspondence.

There being no further business, motion was made by Mr. Cowan and duly seconded by Mr. Bryan to adjourn. Motion unanimously passed and the meeting was adjourned.



Jan Smith
Secretary/Treasurer

MAR 18 2022

Regular board meeting of Concordia Waterworks District No. 1, February 15, 2022.

Meeting called to order at 7:00 p.m., Jean Fairbanks, Presiding.

INVOCATION: Catherine Cartwright

ROLL CALL: All commissioners present.

VISITORS: Charles Renfrow, Manger; Randall Butts; Janice Ford

Warren Enterkin made a motion to adopt as written the minutes of the January 18, 2022 board meeting. Don Linder seconded and motion carried.

Mike Sanders made a motion to pay Bryant Hammett & Associates the amounts of \$1,473.25 and \$2,135.00 for the Elevated Tank project. Catherine Cartwright seconded and motion carried.

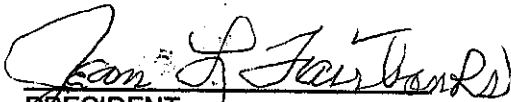
Warren Enterkin made a motion to approve the Delta Fuel bill for January 2022 for the amount of \$2,084.02. Don Linder seconded and motion carried.

Catherine Cartwright made a motion to approve the bills and purchase orders for February 2022. Mike Sanders seconded and motion carried.

Mike Sanders made a motion to adopt the January 2022 monthly budget. Catherine Cartwright seconded and motion carried.

Don Linder made a motion to approve pay raises for the employees. Hourly employees will receive .25 cents per hour raise. Salary employees will receive \$10.00 per week raise. Catherine Cartwright seconded and motion carried.

Mrs. Fairbanks declared the meeting over at 7:15 p.m.


PRESIDENT


SECRETARY



6569 Hwy 84 (P.O. Box 111)
Ferriday, Louisiana 71334
(318) 757-6551

PUBLIC NOTICE

BOARD OF COMMISSIONERS' REGULAR MONTHLY MEETING AGENDA

Tuesday, March 22, 2022

5:00 PM

Location: Board Room at Trinity Medical

- I. Call to Order
- II. Prayer
- III. Roll Call

THIS IS A PUBLIC HEARING – anyone wishing to address the Board or comment on any agenda item for today's meeting please come forward.

- IV. Approval of Minutes of Previous Meeting held February 22, 2021
- V. September 30, 2021 Audit Presentation - Eide Bailly
- VI. Financial Report – Spencer Holder, CFO
- VII. Administration Report – Nekeisha Smith, CEO
 1. Hospital Update
- VIII. Management Report – Neely Greene, COO
 1. Approval of the following Policies and Procedures
 - a. Purchasing Policy and Procedure
 - b. Lab – Kit Testing Policy and Procedure
 - c. Risk Management Policy and Procedure
 - d. Surgery Policy and Procedure
 - e. Case Management Policy and Procedure
 2. Approval of the following Medical Staff appointments
 - a. Shanda Jackson, Nurse Practitioner
- IX. Appointments and Resignations
- X. Strategic Planning (Reserve the right to enter Executive Session)
- XI. New Business
- XII. Adjourn

The Board of Commissioners reserves the right to enter into
Executive Session Pursuant to LA.R.S.42:61.1 (A)(2)



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**REGULAR MEETING OF THE TRINITY MEDICAL
BOARD OF COMMISSIONERS**

January 25, 2022

5:00 PM

I. CALL TO ORDER

The regular scheduled meeting of the Trinity Medical Board of Commissioners was called to order at 5:00 PM on Tuesday, January 25th by Board Chairman, Mr. Jim Graves.

II. PRAYER AND PLEDGE OF ALLEGIANCE

Mr. Marsalis opened the meeting with prayer, and the Pledge of Allegiance was led by Dr. Ingram.

III. ROLL CALL

A roll call revealed the following members present: Mr. Graves, Mr. King, Mr. Butcher, Mrs. Lipsey, Dr. Ingram and Mr. Marsalis. Also present were: Nekeisha Smith, CEO, Spencer Holder, CFO, Walt Wilson, Compliance, and Brad Adams, Concordia Parish Police Juror.

IV. OPEN TO PUBLIC COMMENTS

At this time, Chairman Graves opened the meeting to public comments. Mr. Brad Adams, Concordia Parish Police Juror brought before the Board of Commissioners concerns he had received from within the community about the care at Trinity Medical. Mr. Adams presented three cases. Mr. Jim Graves assured Mr. Adams that the cases presented would be investigated according to hospital policy and procedure. Mr. Walt Wilson explained the process and will conduct an investigation. One of the cases was already being investigated.

V. APPROVAL OF MINUTES

Mr. Graves asked for a motion to approve the minutes of the Regular Board of Commissioners Meeting of November 9, 2021. The minutes were approved as presented on a motion by Mr. Butcher with a second by Mr. King. The motion passed unanimously when put to a vote.

VI. FINANCIAL REPORT - SPENCER HOLDER, CFO

1. The financial report was presented By Mr. Holder and approved on a motion by Mrs. Lipsey and a second by Mr. Marsalis. The motion passed unanimously when put to a vote.

VII. ADMINISTRATIVE REPORT – NEKEISHA SMITH, CEO

Hospital Update:

1. COVID-19: Currently we are at capacity for COVID patients, the ER is steadily seeing several patients daily that are also POSITIVE. We are also back in the same position as



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before with getting patients transferred to another facility. The facilities do not have beds or staff or both to accept the patients. We have decreased or visiting hours to 10-12 and 3-5 daily with only 2 visitors at a time and they must wear their mask for the entire duration of the visit. We have several employees that are out or have been out due to COVID. The only positive is the cases are mild with this variant.

We have received free home COVID test through Health Resources and Services Administration. We have placed those tests at all 3 locations for the community as well as we did a community drive through in Vidalia and Ferriday on yesterday. We had a pretty decent turn out but we also had test delivered to the area schools and businesses for their staff members. Everyone was very appreciative for the tests. Our goal is to help mitigate the spread as much as we can.

2. CHANGES IN HOSPITAL SERVICES: We have several new thing happening at the hospital. We have ended our contract with Restorix Woundcare Company and signed a contract with MedCentris Woundcare. MedCentris will be housed in our IOP building. We no longer provide IOP services at this time. It was a decline in census for both IOP and Woundcare. I think this can somewhat be attributed to COVID. We have a new billing company Trubridge stating March 1, 2022. We have a new ER Group ESS starting Monday, January 31. We will still have the majority of the same physicians, just a new group.

We have added another Urologist to our staff. Dr. Richard Vanlangendonck will be here twice a month to do clinic and procedures. We are the only facility in our area with 2 Urologist. The numbers are great for this service. We are in the process of starting a Diabetic Foot Clinic at our Trinity Ferriday Clinic under NP Heather Smith. Heather has been trained and is certified to do these procedures. She has met with her collaborator Dr. Ingram to confirm what procedures she will be doing. This is scheduled to start next month. We are waiting on supplies to come in and we will start marketing this week for that service.

We have started the 340B program back up with Guardian Compliance Advisors. This program is related to Pharmacy where the hospital can make money off the prescriptions written in our outpatient clinics. Our preliminary study showed tat we should clear at least \$7000.00 from Walmart alone. We are excited about this program.

The Supreme Court of the United States upheld the CMS Vaccine Mandates for healthcare professional. Starting February 14 all healthcare employees and contract workers must be vaccinated or have received their first dose. The employees must be completely vaccinated by March 15. If they choose not to get vaccinated they must file a medical or religious exemption approval.

3. ELECTION OF 2022 OFFICERS AND EXECUTIVE COMMITTEE:

Ms. Smith presented the election of 2022 Officers and Executive Committee.

On a motion by Mr. Butcher with a second by Mr. Crum, Mr. Graves was re-elected as Chairman and Mr. King was re-elected as Vice Chairman, also the following committee members were re-elected to the Executive Committee: Mr. Graves as chairman, Mr. King, Mr. Marsalis and Dr. Ingram.

The foregoing having been submitted to a vote, the vote thereon was as follows:



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Yeas: Mr. Marsalis, Mr. Butcher, Mr. Crum, Mrs. Lipsey, Dr. Ingram, Mr. King and Mr. Graves.

Nays: 0

Abstain: 0

VIII. MANAGEMENT REPORT – NEKEISHA SMITH, CEO

Ms. Smith presented the following Policies and Procedures for approval:

1. Travel and Expense Reimbursement Policies and Procedures.
2. Hospital Fuel Cards Policies and Procedures.
3. Debt Service Policies and Procedures.
4. Radiology Policies and Procedures.
5. Compliance Policies and Procedures.
6. COVID Testing of Guards Policies and Procedures

On a motion by Mr. King with a second by Mr. Marsalis, the above policies and procedures were approved. The motion passed unanimously when put to a vote.

Ms. Smith presented the following physicians for approval to the medical staff.

1. Dr. Richard Vanlangendonck – Urologist
2. Dr. Marcus Stelly – Radiologist

Both were approved on a motion by Dr. Ingram with a second by Mr. Marsalis. The motion passed unanimously when put to a vote.

IX. APPOINTMENTS AND RESIGNATIONS

On a motion by Dr. Ingram with a second by Mr. Marsalis, all appointments and resignations were approved as presented. The motion passed unanimously when put to a vote.

X. STRATEGIC PLANNING

Strategic Planning was not discussed.

XI. NEW BUSINESS

None to report

XII. ADJOURNMENT

With no further business at hand Chairman Graves thanked everyone for their attendance and support. The meeting was adjourned on a motion by Mr. Butcher and a second by Mrs. Lipsey. The motion passed unanimously when put to a vote.



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JIM GRAVES, CHAIRMAN

ATTEST: _____
NEKEISHA SMITH, SECRETARY

LOUISIANA BOARD OF ETHICS

Mail: P.O. Box 4368, Baton Rouge, LA 70821

Fax: 225-381-7271

Upload: <https://eap.ethics.la.gov/FileUpload>

(ANNUAL) TIER 3 PERSONAL FINANCIAL DISCLOSURE STATEMENT

GENERAL INFORMATION

- ❖ You are required to file a Tier 3 Personal Financial Disclosure Statement if you serve as an elected official representing a voting district having a population of fewer than 5,000.
- ❖ You are required to file a Tier 3 Personal Financial Disclosure Statement if you serve as a member of the governing authority or management board of a charter school created pursuant to Chapter 42 of Title 17 of the Louisiana Revised Statutes.
- ❖ You are required to file a personal financial disclosure statement in the prior calendar year **on or before May 15** of each year you hold office, **AND** by May 15 of the year following the termination of the holding of such office.
- ❖ You are only required to complete the schedules that are applicable to your personal financial status. If additional copies of the schedules are needed, copies are available at www.ethics.la.gov.
- ❖ If you hold another position/office that requires you to file a financial disclosure statement, you are only required to file one financial disclosure statement. Such financial disclosure statement shall be filed under the highest tier. Tier levels (highest to lowest): Tier 1, Tier 2, Tier 2.1, Tier 3.
- ❖ You may not request an extension to file your personal financial disclosure statement.
- ❖ **If your holding of office ends in January**, you may file your "final" personal financial disclosure statement for the days served in January, if the disclosure statement is filed on or before May 15 of the year in which your service ends. By filing this "final" personal financial disclosure statement, you are not required to file the year following the termination of the holding of such office.

- ❖ For additional information, call our office at 225-219-5600 or visit our website, www.ethics.la.gov, and view the *Disclosure --Frequently Asked Questions* section or the information sheets provided under *General Information --Publications*.
- ❖ Acceptable methods for filing a personal financial disclosure statement:
 - Fax: 225-381-7271
 - **Upload:** Go to www.ethics.la.gov > Disclosure & select File Upload (pdf format only)
 - **Electronic Filing:** go to www.ethics.la.gov > Disclosure & select PFD E-File (requires login)
 - **Mail:** Board of Ethics, P.O. Box 4368, Baton Rouge, Louisiana 70821
 - **Commercial or Hand-delivery:** 617 North Third St., LaSalle Bldg., Suite 1036, Baton Rouge, LA 70802

Due May 15th

Instructions

Cover Sheet

- You are required to disclose financial information related to the **PREVIOUS CALENDAR YEAR**.
- You are required to disclose whether you have filed your federal and state income tax returns for the previous year.
- You are required to sign the cover sheet certifying that the information provided is true and correct to the best of your knowledge and belief.

Schedule A: Employment Information

- You are required to disclose employment information related to both you and your spouse (if applicable).
- List the name of the employer; the title of the position; a brief description of the job; and disclosure as to whether the position is full-time or part-time.

Schedule B: Filer/Spouse Income from the State, Political Subdivisions, and/or Gaming Interests

- You are required to complete Schedule B if you or your spouse (if applicable) received income (which exceeded \$250 from each source) from the State, a political subdivision, and/or a gaming interest.
- Income received must be reported as an exact dollar figure.
- **"Income" (for an individual) means** taxable income and shall not include any income received pursuant to a life insurance policy.
- **"Political Subdivision" means** a parish, municipality, or any other unit of local government, including a school board or a special district authorized by law to perform governmental functions, e.g., hospital service districts, school boards (and schools under its authority), police juries, parish councils, boards of aldermen, cities, towns, villages, clerks of court, special districts, etc.
- **"Gaming Interest" means** [as defined in La. R.S. 18:1505.2L(3)(a)] (i) Any person who holds a license or permit as a distributor of gaming devices, who holds a license or permit as a manufacturer of gaming devices, who holds a license or permit as a device service entity, and any person who owns a truck stop or a licensed pari-mutuel or off-track wagering facility which is a licensed device establishment, all pursuant to the Video Draw Poker Devices Control Law; (ii) Any person who holds a license to conduct gaming activities on a riverboat, who holds a license or permit as a distributor or supplier of gaming devices or gaming equipment including slot machines, or who holds a license or permit as a manufacturer of gaming devices or gaming equipment including slot machines issued pursuant to the Louisiana Riverboat Economic Development and Gaming Control Act, and any person who owns a riverboat upon which gaming activities are licensed to be conducted; or (iii) Any person who holds a license or entered into a contract for the conduct of casino gaming operations, who holds a license or permit as a distributor of gaming devices or gaming equipment including slot machines, or who holds a license or permit as a manufacturer of gaming devices or gaming equipment including slot machines issued pursuant to the Louisiana Economic Development and Gaming Corporation Act, and any person who owns a casino where such gaming operations are licensed.

Schedule C: Income from Gaming Interests to Business

- You are required to complete SCHEDULE C if a business in which you or your spouse (either individually or collectively) owned at least 10% received income from a gaming interest.

- **“Business” means** any corporation, limited liability company, partnership, sole proprietorship, firm, enterprise, franchise, association, business, organization, self-employed individual, holding company, trust, or any other legal entity or person.
- **“Income” (for a business) means** gross income less costs of goods sold, and operating expenses.

Schedule D: Contract between Business and State/Political Subdivision

- You are required to complete Schedule D if a business, in which you or your spouse (either individually or collectively) owns at least 10%, enters into a contract in the previous year with the state or political subdivision.
- **“Business” means** any corporation, limited liability company, partnership, sole proprietorship, firm, enterprise, franchise, association, business, organization, self-employed individual, holding company, trust, or any other legal entity or person.
- **“Political Subdivision” means** a parish, municipality, or any other unit of local government, including a school board or a special district authorized by law to perform governmental functions, e.g., hospital service districts, school boards (and schools under its authority), police juries, parish councils, boards of aldermen, cities, towns, villages, clerks of court, special districts, etc.

(ANNUAL) TIER 3 PERSONAL FINANCIAL DISCLOSURE STATEMENT

This Report Covers Calendar Year: _____

ORIGINAL REPORT

AMENDED REPORT

FINAL REPORT WHERE TERM ENDS IN JANUARY (COVERING JANUARY 1 THROUGH JANUARY)

Final reports must be filed on or before May 15 of the year in which your service to that office ends.
Refer to the "GENERAL INFORMATION" sheet of this form to determine eligibility.

Elected Office Position or Charter School Name: _____

Date of Appointment/Term: _____

Date Appointment Expires/Term Ends: _____

Name (print full name): _____

Mailing Address: _____

City, State, Zip : _____

Name of Spouse(if applicable) (print full name): _____

Spouse's Occupation _____

Principal Business Address: _____

City, State, Zip : _____

Check all that apply:

I have filed my federal income tax return for the previous year.

I have filed for an extension of my federal income tax return for the previous year.

I have filed my state income tax return for the previous year.

I have filed for an extension of my state income tax return for the previous year.

NOTE: La. R.S. 42:1124.3 does not provide you the opportunity to request an extension in filing your personal financial disclosure statement.

Certification of Accuracy

I do hereby certify that the information contained in this personal financial disclosure statement is true and correct to the best of my knowledge and belief.

Signature of Filer

Schedule A: Employment Information

Check if not applicable

<input type="checkbox"/> Filer <input type="checkbox"/> Spouse <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time Name of Employer: _____ Job Title: _____ Job Description: _____
<input type="checkbox"/> Filer <input type="checkbox"/> Spouse <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time Name of Employer: _____ Job Title: _____ Job Description: _____
<input type="checkbox"/> Filer <input type="checkbox"/> Spouse <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time Name of Employer: _____ Job Title: _____ Job Description: _____
<input type="checkbox"/> Filer <input type="checkbox"/> Spouse <input type="checkbox"/> Full-Time <input type="checkbox"/> Part-Time Name of Employer: _____ Job Title: _____ Job Description: _____

- You are required to disclose employment information related to both you and your spouse (if applicable).
- List the name of the employer; the title of the position; a brief description of the job; and disclosure as to whether the position is full-time or part-time.

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**Schedule B: Filer/Spouse Income from the State,
Political Subdivisions, and/or Gaming Interests**

Check if not applicable

(income which exceeded \$250 from each source)

Filer Spouse

Type of Income: State Political Subdivision Gaming Interest

Name of Income Source: _____

Address: _____

City, State, Zip: _____

Amount of Income (exact dollar amount): \$ _____

Filer Spouse

Type of Income: State Political Subdivision Gaming Interest

Name of Income Source: _____

Address: _____

City, State, Zip: _____

Amount of Income (exact dollar amount): \$ _____

Filer Spouse

Type of Income: State Political Subdivision Gaming Interest

Name of Income Source: _____

Address: _____

City, State, Zip: _____

Amount of Income (exact dollar amount): \$ _____

* You are required to complete SCHEDULE B if you or your spouse received income (includes any income from public source such as employment income, retirement, etc.) from the State, any political subdivision, and/or a gaming interest.

* "Income" (for an individual) means taxable income and shall not include any income received pursuant to a life insurance policy.

*The definition for (and examples of) political subdivision, gaming interest, and business are found in the *Instructions Section* of this form.

Schedule C: Income from Gaming Interests to Business

(income which exceeded \$250 from each source)

Check if not applicable

<input type="checkbox"/> Business Name of business: _____ Name of Income Source: _____ Address: _____ City, State, Zip: _____ Amount of Income (exact dollar amount): \$ _____
<input type="checkbox"/> Business Name of business: _____ Name of Income Source: _____ Address: _____ City, State, Zip: _____ Amount of Income (exact dollar amount): \$ _____
<input type="checkbox"/> Business Name of business: _____ Name of Income Source: _____ Address: _____ City, State, Zip: _____ Amount of Income (exact dollar amount): \$ _____
<input type="checkbox"/> Business Name of business: _____ Name of Income Source: _____ Address: _____ City, State, Zip: _____ Amount of Income (exact dollar amount): \$ _____

* You are required to complete SCHEDULE C if a business in which you or your spouse (either individually or collectively) owned at least 10% received income from a gaming interest.

* "Income" (for a business) means gross income less costs of goods sold, and operating expenses.

* The definition for gaming interest and business are found in the *Instructions Section* of this form.

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Upload: <https://eap.ethics.la.gov/FileUpload>

**Schedule D: Contract between Business
and State/Political Subdivision**

Check if not applicable

Business Name of business: _____

Amount or Value of Contract _____

Duration of Contract: _____

Description of goods or service provided:

Business Name of business: _____

Amount or Value of Contract _____

Duration of Contract: _____

Description of goods or service provided:

Business Name of business: _____

Amount or Value of Contract _____

Duration of Contract: _____

Description of goods or service provided:

Business Name of business: _____

Amount or Value of Contract _____

Duration of Contract: _____

Description of goods or service provided:

- You are required to complete Schedule D if a business, in which you or your spouse (either individually or collectively) owns at least 10%, enters into a contract in the previous year with the state or political subdivision.
- The definition for business and political subdivision are found in the *Instructions Section* of this form.