

Notice Posted: 04/08/2022 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**

April 11, 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 28, 2022 Regular Meeting Minutes
- 3) Review Request from Concordia Parish Recreation District #1 to appoint Mr. Brandon Carter to replace the vacancy left by Ms. Dorothy Lloyd
- 4) Review Request from Central Louisiana Human Services District to re-appoint of Dr. Brenda Moore for another 3 year term
- 5) Review Requests from Concordia Parish School Board
 - a. Spraying Field at Track behind Ferriday Lower Elementary
 - b. Bus Turn Around – Perch Hole Road
- 6) Committee Reports / Action:
 - a. Grants – Review items from Meeting
 - 1) Revise / Amend ARPA Allocations and Budget
 - 2) Approve allocations for purchase of JD Tractor / Diamond Boom Mower
 - b. Finance – Ratify Purchase Orders and Bank Statements
- 7) Projects: Brushy Bayou, PA 4462, ARPA, Broadband
- 8) Ordinance Violations
- 9) Secretary / Treasurer's Report
- 10) Occupational Licenses:
 - Top Notch Security – 10639 Hwy 129, Monterey – Security Personnel for USACE
 - JC's Fireworks – 6549 Hwy 129, Monterey – Retail Sales
- 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 28, 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, Gary Neal, Genesia Allen, Scottie Whittington, Adam Probst, Brad Adams
Absent:	None
Secretary Treasurer:	Sandi T. Burley
Invocation:	Mr. Yearby
Pledge of Allegiance:	Mr. Adams

- 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 March 14, 2022 meeting as distributed. Motion carried unanimously.
- 3) Mr. Edwards turned the meeting over to representatives from PAWS.

Ms. Diane Watson, Treasurer began speaking of the history of PAWS and its financial obligations to operate. Ms. Donna Jones gave a presentation on the services PAWS provides and success stories of caring for abandoned dogs to adoption.

Currently the shelter houses 47 dogs and needs financial support for the growing costs to oversee the facility as well as repairs and expansion. Discussion of needs and potential funding sources ensued.

At the conclusion of the discussions, Ms. Watson stated she would bring information over to the Parish office for review to help support any funding opportunities.

- 4) Ordinance 2022-03 – Malapportionment for Census Re-districting was brought off the table by Mr. Parker for discussion. A motion was made by Mr. Probst seconded by Mr. Yearby to adopt the ordinance. There were no additional comments. Motion carried unanimously. (See Addendum for Ordinance 2022-03)
- 5) Retraction of Resolution 22-010 – Ad Valorem Taxes was next discussed. Ms. Burley stated that other entities who had the ability to roll forward were doing so. Ms. Burley further explained how and why the roll forward millage option is important.

A motion was made by Mr. Probst seconded by Mr. Adams to retract Resolution 22-010. There were no further comments. Motion carried unanimously.

A motion was made to advertise to roll forward according to the mandated steps by Mr. Probst seconded by Mr. Bachus. There were no further comments. Motion carried unanimously.

6) Under Committee Reports, there were no new discussions or topics to bring forward.

7) Projects of the Parish were next discussed.

Brushy Bayou – JKS is to have the comments and review submitted to DOTD by Friday. 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 and Broadband.

8) Ordinance violations for the Parish were next discussed. A motion was made by Ms. Allen seconded by Mr. Probst to approve the following ordinances violations be sent.

Yearby – 261 Concordia Park – Raw sewage in yard

Whittington – Eagle Road – garbage tote in yard needs to be moved back five feet from shoulder of the road.

Probst - Property off of National Guard Road belonging to Henry and Laci Fitt – sewage in ditch.

9) Under the Secretary / Treasurer's report, Ms. Burley brought forward upcoming holiday schedule and distributed Tier 3 reports to complete and submit.

10) There were no Occupational Licenses to review or approve.

11) Work Orders of the Parish were brought forward by Mr. Tony Guillory, Superintendent.

610 (yards) – 45 on East; 8 on Townsend; 7 on Haley; 24 on Deacon Wells

Sand – 7 yards to prison for sandbags

Maintenance Gravel (yards) – 45 on Peele Cross; 30 on Miller; 30 on Centennial; 15 on Dr Gibson; 64 on Haley

Culvert needed – 2 – 54" on Poole Road, Ferriday by the Concordia Sewer Ponds.

Approximate cost is \$8500. Actual size is being determined.

Waiting on quotes for the trackhoe with sixty foot boom. The used Caterpillar cannot be obtained because of the laser leveling systems that were installed increases the cost significantly.

Trailer quotes are also being obtained.

A motion was made by Mr. Yearby seconded by Mr. Bachus to approve the work orders. Motion carried unanimously.

12) Work Orders needed for the Parish were brought forward by the Jurors.

Bachus – Tree off of Hwy 65 in Clayton in parish drainage ditch

Yearby – Howard Road needs culvert replaced

Whittington – Ditches need dug out on Mooselodge, Roundtree and Country Meadows Roads

Probst – Beaver dams in Vidalia Canal

Adams – Need work to help drainage near deer pens on Como Road; Culvert needs leveling and gravel on Burley property over Six Mile Bayou; culvert needs fixed on Ellard Road; Discussed work need to clean out logs and vegetation at the Wild Cow Bridge .

General discussion on spraying of waterways due to shortage of chemicals.

Mr. Adams suggested surveillance cameras were needed at the barn due to rising fuel prices.

A motion was made by Mr. Probst seconded by Mr. Whittington to approve the work orders.

13) Mr. Edwards asked for public comments. Mr. Dunbar asked about signs needed on Westside Drive and Mooselodge; hump in road on Mooselodge needs to be fixed.

Mr. Adams brought forward complaints of the sloping and grading with the motor grader.

The crown of the road is too high. Examples brought forward were on Plouden Bayou, Peele Cross, and Bodark.

14) No Executive Session was needed.

15) 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

Concordia Recreation District #1

P.O. Box 107

Ferriday, La 71334

Email: cprd1ferriday@yahoo.com

March 22, 2022

Members:

Bobby Madison sr.
Chairman

Ahren Williams
Vice-Chairman

Glen Henderson
Treasurer

Vacancy

Patricia Williams

Latrica King
Secretary

Concordia Parish Police Jury
4001 Carter Street, Room 1
Vidalia, LA 71373

Appointment of Mr. Brandon Carter

At the Concordia Recreations District #1 meeting held on March 17, 2022 a motion was made by Mrs. Williams seconded by Mr. Henderson, motion carried unanimously, to appointment Mr. Brandon Carter as a board member for the Concordia Recreation District #1. This is a written request for confirmation of this appointment.

We appreciate Mr. Carter's willingness to serve our community. We know he must complete his Oath of Office and Ethics training within 30 days of this appointment. A copy of the Oath of Office and the Ethics training certificate must be submitted to the Parish office. He will need to schedule the Oath of Office with the Clerk of Court's office. Ethics training can be completed online at laethics.net. After completion of the videos, you will be allowed to print a certificate showing completion.

We wish Mr. Carter much success in his new board member position. Thank you for the continuous support.

Respectfully,



Bobby Madison, Sr.
Chairman
Concordia Recreation District #1

Cc: Brenda Moore <bmoore@cpsbla.us>

Subject: CLHSD Board of Directors

To whom it may concern:

We are requesting the reappointment of Dr. Brenda Moore to the CLHSD Board of Directors. She has graciously agreed to serve another 3 year term. Her current term expires 6/10/2022. Dr. Brenda Moore resides at 405 Cedar Street, Vidalia LA and her phone number is 318-719-5615. Could you please add her reappointment to the upcoming police jury meeting. The district is honored that Dr. Moore has agreed to continue to serve on the Board. Dr. Moore currently serves as our Board Chair and is a valuable asset to the Board of Directors. Please acknowledge receipt of this request.

Kindest regards,

RoseMary Futrell

Central Louisiana Human Services District

Executive Assistant/CLHSD Board Liaison



5411 Coliseum Blvd

Alexandria, LA 71303

Phone: (318) 487-5081

Fax: (318) 487-5184

<https://www.facebook.com/CenLaHumanServices/>

www.clhsd.org

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CONCORDIA PARISH SCHOOL BOARD

APR 06 2022

P. O. Box 950

Vidalia, Louisiana 71373-0950

Toyua Watson
Superintendent

Phone (318) 336-4226
Fax (318) 336-5875



DATE: April 1, 2022

TO: The Honorable Collin Edwards, President
Concordia Parish Police Jury

FROM: Glenn Henderson, Supervisor
Transportation/Maintenance, CPSB

RE: **Request/Hold Harmless Agreement**

Mr. Edwards, this memo is to serve as a request for assistance with the spraying of the track field behind Ferriday Lower Elementary School. Your assistance with this will be greatly appreciated.

Sincerely,

Glenn Henderson, Supervisor
Maintenance/Transportation, CPSB

Agreement

We, the Concordia Parish School System, do hereby hold the Police Jury harmless for any injury or damages. We, the Concordia Parish School System also agree to pay for all labor and materials.

Approved: _____

Toyua Watson, Superintendent

Date: _____

4-1-22

CONCORDIA PARISH SCHOOL BOARD

P. O. Box 950

Vidalia, Louisiana 71373-0950

APR 06 2022

Toyua Watson
Superintendent



Phone (318) 336-4226
Fax (318) 336-5875

April 1, 2022

The Honorable Collin Edwards, President
Concordia Parish Police Jury
c/o Hazei Dickson
4001 Carter Street Ste 1
Vidalia LA 71373

RE: Bus Turn Around, Monterey High School

Dear President Edwards:

If possible, we would like to have the Police Jury Road Maintenance crew help us out with creating a bus turn around at 125 Perch Hole Road, Monterey, LA. We are certainly willing to reimburse the Police Jury for material costs as required.


Thanking you in advance for your consideration.

Respectfully,

CONCORDIA PARISH SCHOOL BOARD



Toyua Watson, Superintendent



Glenn Henderson, Supervisor
Maintenance & Transportation

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
March 2022

Date	Num	Name	Memo	Rcv'd	Amount
015340 · Office Supply-Registrar/GF					
03/09/2022	G-12141	SMITH PRINTING	OFFICE SUPPLIES	0	231.66
Total 015340 · Office Supply-Registrar/GF				0	231.66
015479 · OFFICE EXPENSE/GF					
015470 · Office Supply-FinanAdmin/GF					
03/03/2022	G-12137	WALMART COMMUNITY ...	DVD-R 2/25	0	9.79
03/07/2022	G-12138	VISA	1AND1.COM	0	54.00
03/08/2022	G-12139	COMMUNITY COFFEE CO.	COFFEE & COFFEE SUPPLIES	0	149.90
03/14/2022	G-12143	SMITH PRINTING	PRINTED WINDOW ENVELOPES 3/14/...	0	99.95
03/14/2022	G-12143	SMITH PRINTING	3CS LETTER SIZE PAPER 3/14/22	0	179.97
03/14/2022	G-12143	SMITH PRINTING	TYPE WRITER RIBBON 3/21/22	0	30.63
03/23/2022	G-12146	CENLA ARTESIAN WATER	6 5GAL BOTTLES OF WATER	0	47.70
Total 015470 · Office Supply-FinanAdmin/GF				0	571.94
Total 015479 · OFFICE EXPENSE/GF				0	571.94
015495 · Travel-FinanAdmin/GF					
03/07/2022	G-12138	VISA	L'AUBERGE- PJAL CONVENTION	0	137.09
Total 015495 · Travel-FinanAdmin/GF				0	137.09
015514 · BLDG/GRNDS MAINT./GF					
015515 · Maint. of Grounds/GF					
03/03/2022	G-12137	WALMART COMMUNITY ...	PESTICIDES	0	30.36
Total 015515 · Maint. of Grounds/GF				0	30.36
015520 · Maint. of Bldg/GF					
03/01/2022	G-12125	MISS-LOU ELECTRIC	REPAIR BREAKER IN JUDGE'S PANEL...	0	294.00
03/02/2022	G-12128	HOME HARDWARE/BLU...	BULBS, SUCTION CUPS & KEYS	0	66.93
03/02/2022	G-12128	HOME HARDWARE/BLU...	DRAIN CLEANER & SASH CORD	0	88.97
03/02/2022	G-12128	HOME HARDWARE/BLU...	BULBS, HOSE, GLOVES & SAFETY EY...	0	88.89
03/02/2022	G-12129	PARKER WHOLESALE	JANITORIAL SUPPLIES	0	260.73
03/02/2022	G-12131	LONG'S PREFERRED PR...	JANITORIAL SUPPLIES	0	449.00
03/07/2022	G-12138	VISA	HARBOR FREIGHT 3/7/22	0	74.89
03/07/2022	G-12138	VISA	CRAFT CITY 3/14/22	0	5.86
03/08/2022	G-12140	INTERFACE	SERVICE CALL 2/26/21	0	506.98
03/14/2022	G-12144	CINTAS CORPORATION	MATS 3/2/22	0	127.90
03/14/2022	G-12144	CINTAS CORPORATION	DUST MOPS 3/9/22	0	44.57
03/14/2022	G-12144	CINTAS CORPORATION	JANITORIAL SUPPLIES 3/16/22	0	31.45
03/14/2022	G-12144	CINTAS CORPORATION	AIR FRESHENERS 3/23/22	0	93.41
03/14/2022	G-12144	CINTAS CORPORATION	MATS 3/30/22	0	127.90
03/22/2022	G-12145	MISS-LOU FIRE, LLC	FIRE EXTINGUISHER ANNUAL SERVI...	0	589.50
03/31/2022	G-12148	BAKER DISTRIBUTING C...	PLEATED FILTERS 16x25x2 & 20x25x2	0	310.08
Total 015520 · Maint. of Bldg/GF				0	3,161.06
015525 · Maint. of Machinery/GF					
03/02/2022	G-12126	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR R...	0	75.29
03/02/2022	G-12127	COOK LAWN & TRACTOR	FILTERS & TRIMMER FOR ZERO TUR...	0	469.00
03/07/2022	G-12138	VISA	MURPHY USA 3/25/22	0	26.79
03/09/2022	G-12142	SLICKS TIRE SERVICE	MOWER TIRE	0	337.39
Total 015525 · Maint. of Machinery/GF				0	908.47
015526 · Vehicle Maintenance&Fuel/GF					
03/07/2022	G-12138	VISA	MURPHY USA 3/15/22	0	73.00
Total 015526 · Vehicle Maintenance&Fuel/GF				0	73.00
Total 015514 · BLDG/GRNDS MAINT./GF				0	4,172.89

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
March 2022

Date	Num	Name	Memo	Rcv'd	Amount
015566 · Maint. of Bldg&Grnds-Jail/GF					
03/02/2022	G-12130	PARKER WHOLESAL	LARGE BAGS (38x60)	0	128.28
03/02/2022	G-12133	BIG M SUPPLY CO.	FOAM SOP	0	33.80
03/14/2022	G-12144	CINTAS CORPORATION	WET MOPS & CLEANER 3/2/22	0	67.81
03/14/2022	G-12144	CINTAS CORPORATION	WET MOPS & CLEANER 3/9/22	0	67.81
03/14/2022	G-12144	CINTAS CORPORATION	JANITORIAL SUPPLIES 3/16/22	0	86.45
03/14/2022	G-12144	CINTAS CORPORATION	WET MOPS & CLEANER 3/23/22	0	67.81
03/14/2022	G-12144	CINTAS CORPORATION	WET MOPS & CLEANER 3/30/22	0	67.81
03/22/2022	G-12132	LONG'S PREFERRED PR...	JANITORIAL SUPPLIES	0	262.50
Total 015566 · Maint. of Bldg&Grnds-Jail/GF				0	782.27
015745 · Miscellaneous PW					
03/23/2022	G-12147	SOL'S PIPE AND STEEL I...	HR PLATE FOR LAKE CONCORDIA	0	1,217.40
Total 015745 · Miscellaneous PW				1	1,217.40
025730 · Maint. & Repair/HWY					
03/01/2022	H-9439	SOUTH ARK EQUIPMEN...	OIL FILTERS & FUEL FILTERS	0	0.00
03/01/2022	H-9442	PETRON	GAS PUMP REPAIR	0	0.00
03/02/2022	H-9452	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	534.52
03/02/2022	H-9452	DELTA PARTS	BLACK TAP & V-BELTS 3/2/22	0	69.62
03/02/2022	H-9452	DELTA PARTS	TRUCK LIGHTS 3/15/22	0	130.00
03/02/2022	H-9452	DELTA PARTS	SOLENOIDS & FLUS RED TRUCK & H...	0	132.08
03/03/2022	H-9453	ATER WAREHOUSE	AIR & FUEL FILTER FOR MOWING TR...	0	136.45
03/16/2022	H-9455	PUCKETT MACHINERY	COMPRESSOR & VARIOUS PARTS F...	0	1,852.48
03/18/2022	H-9456	SCOTT EQUIPMENT/ALEX	PARTS FOR REPAIRS & MAINTENAN...	0	933.47
03/30/2022	H-9461	SOUTHERN TIRE MART, ...	TIRES	0	0.00
Total 025730 · Maint. & Repair/HWY				0	3,788.62
025732 · Shop Supply/HWY					
03/02/2022	H-9452	DELTA PARTS	FREON & LAMP 3/8/22	0	51.98
03/02/2022	H-9452	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	94.10
Total 025732 · Shop Supply/HWY				0	146.08
025740 · MATERIALS / HWY					
025739 · Oversized Gravel/HWY					
03/20/2022	H-9457	BLAIN COMPANIES	111.24TONS MAINTEN ANCE GRAVEL...	0	2,947.87
03/20/2022	H-9457	BLAIN COMPANIES	247.95TONS MAINTENANCE GRAVEL ...	0	6,570.59
03/20/2022	H-9457	BLAIN COMPANIES	133.78TONS MAINTENANCE GRAVEL ...	0	3,545.18
Total 025739 · Oversized Gravel/HWY				0	13,063.64
025744 · Limestone/HWY					
03/14/2022	H-9454	TERRAL RIVER SERVICE	516.28TONS LIME STONE	0	14,197.80
Total 025744 · Limestone/HWY				0	14,197.80
025748 · Signs/HWY					
03/29/2022	H-9460	COMEAX RICHARD	VARIOUS SIGNS	0	1,585.53
Total 025748 · Signs/HWY				0	1,585.53
025750 · HotMix/Cold Mix/Asphalt/HWY					
03/28/2022	H-9459	MATERIAL RESOURCES,...	24.37TONS COLD MIX	0	2,528.39
Total 025750 · HotMix/Cold Mix/Asphalt/HWY				0	2,528.39
Total 025740 · MATERIALS / HWY				0	31,375.36
025755 · Capital Outlay/HWY					
025758 · Culverts/HWY					
03/28/2022	H-9458	COVINGTON SALES & S...		0	0.00
Total 025758 · Culverts/HWY				0	0.00
Total 025755 · Capital Outlay/HWY				0	0.00

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
March 2022

04/06/22

Date	Num	Name	Memo	Rcv'd	Amount
035712 · Parish Engineer/DR					
03/07/2022	D-10805	HAMMETT BRYANT	BRIDGE RATING	0	1,500.00
Total 035712 · Parish Engineer/DR				0	1,500.00
035714 · Office Supply/DR					
03/01/2022	D-10760	SMITH PRINTING	DOOR DECALS 3/1/22	0	203.40
03/01/2022	D-10760	SMITH PRINTING	PAPER 3/8/22	0	59.99
03/01/2022	D-10760	SMITH PRINTING	PAPER 3/8/22	0	59.99
03/03/2022	D-10804	D&T WHOLESALE INC.	OFFICE SUPPLIES	0	320.48
Total 035714 · Office Supply/DR				0	643.86
035730 · Maint. & Repair/DR					
03/01/2022	D-10801	PUCKETT MACHINERY	FUEL CAP ASSEMBLY	0	134.69
03/01/2022	D-10803	DELTA PARTS	PARTS 1/31/22	0	6.40
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	163.91
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	775.98
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	30.33
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	19.12
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	36.00
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	179.55
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	127.43
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	18.00
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	101.97
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	159.99
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	67.09
03/07/2022	D-10810	T & J SMALL ENGINES	CHAIN SAW & WEED EATER STRING	0	102.98
03/21/2022	D-10812	C&M EARTHWORKS, LLC	REMOVED TREE ON RAB8 RD	0	1,500.00
03/22/2022	D-10813	GOLDMAN/JOHN DEERE	PARTS FOR MAINTENANCE & REPAI...	0	0.00
03/23/2022	D-10814	GENE'S TIRE CENTER	2- HERCULES TIRES D64 W/MOUNT&...	0	908.90
03/24/2022	D-10816	GOLDMAN/JOHN DEERE	PARTS FOR MAINTENANCE & REPAI...	0	557.29
03/30/2022	D-10818	T & J SMALL ENGINES		0	0.00
Total 035730 · Maint. & Repair/DR				0	4,889.63
035732 · Shop Supply/DR					
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	486.48
03/01/2022	D-10803	DELTA PARTS	REPAIR KIT 29/22	0	28.49
03/01/2022	D-10803	DELTA PARTS	RUGGED REACHER 2/1 0/22	0	63.98
03/01/2022	D-10803	DELTA PARTS	LOCKASOCKET TRAY 3/2/22	0	61.99
03/01/2022	D-10803	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	240.77
03/01/2022	D-10803	DELTA PARTS	BULB & CIR TEST	0	15.27
03/01/2022	D-10803	DELTA PARTS	GREASE GUN 3/23/22	0	280.99
03/07/2022	D-10809	CINTAS CORPORATION	MATS & SCRAPPERS 3/2/22	0	10.68
03/07/2022	D-10809	CINTAS CORPORATION	MATS & SCRAPPERS 3/9/22	0	10.68
03/07/2022	D-10809	CINTAS CORPORATION	MATS & SCRAPPERS 3/16/22	0	10.68
03/07/2022	D-10809	CINTAS CORPORATION	MATS & SCRAPPERS 3/23/22	0	10.68
03/07/2022	D-10809	CINTAS CORPORATION	MATS & SCRAPPERS 3/30/22	0	10.68
03/23/2022	D-10815	HOME HARDWARE/BLU...	SUPPLIES	0	26.94
03/30/2022	D-10819	HAZLIP SPECIALTIES	DRILL BIT SET	0	198.00
03/30/2022	D-10819	HAZLIP SPECIALTIES	VARIOUS PARTS & SUPPLIES FOR M...	0	937.68
03/30/2022	D-10819	HAZLIP SPECIALTIES	VARIOUS PARTS & SUPPLIES FOR M...	0	770.86
03/31/2022	D-10821	COMMUNITY COFFEE CO.	COFFEE & COFFEE SUPPLIES SHOP	0	0.00
Total 035732 · Shop Supply/DR				0	3,164.85
035733 · Chemicals (Roundup, 24-D)/DR					
03/16/2022	D-10811	HELENA CHEMICAL CO.	10 - 30 GALLON DRUMS; RATE INCRE...	0	14,193.00
Total 035733 · Chemicals (Roundup, 24-D)/DR				0	14,193.00
035734 · Miscellaneous / DR					
03/07/2022	D-10806	G&L WELDING, INC	WILDCOW BAYOU WEIR REPAIR 2/17...	1	4,000.00
03/07/2022	D-10806	G&L WELDING, INC	.WILDCOW BAYOU WEIR REPAIR 3/6/...	1	270.00
Total 035734 · Miscellaneous / DR				2	4,270.00

CONCORDIA PARISH POLICE JURY
Open Purchase Orders Detail
 March 2022

04/06/22

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Rcv'd</u>	<u>Amount</u>
035755 · Capital Outlay/DR					
035757 · Equipment/DR					
03/31/2022	D-10820	LOUISIANA CAT	TRACK HOE	0	300,247.80
Total 035757 · Equipment/DR				0	300,247.80
035758 · Culverts/DR					
03/29/2022	D-10817	SOUTHERN CULVERT CO.	LGAP FY 19-20	0	0.00
Total 035758 · Culverts/DR				0	0.00
Total 035755 · Capital Outlay/DR				0	300,247.80
055719 · Supply/SWD					
03/02/2022	SWD-194	DELTA PARTS	BATTERY & CORE DEPOSIT 2/9/22	0	178.68
03/02/2022	SWD-194	DELTA PARTS	RAKE 2/2/22	0	24.99
03/02/2022	SWD-194	DELTA PARTS	VARIOUS PARTS & SUPPLIES FOR M...	0	48.30
03/02/2022	SWD-194	DELTA PARTS	BLUE DEF FLUID 3/2/22 SWD2	0	74.97
03/17/2022	SWD-195	DELTA FUEL	DIESEL ROLL OF TRUCK SWD-2	0	159.01
Total 055719 · Supply/SWD				0	485.95
TOTAL				3	371,818.40

STATUTORY PAYMENTS
CONCORDIA PARISH POLICE JURY
MARCH 2022

GENERAL FUND

ALLEN PARISH CORONER'S OFFICE	1 CORONER'S EMERGENCY CERTIFICATE	03/03/22	\$100.00	CK#26593
AVOUELLES PARISH CORONER'S OFC	4 CORONER'S EMERGENCY CERTIFICATES	03/03/22	400.00	CK#26595
CADDO PARISH CORONER'S OFC	4 CORONER'S EMERGENCY CERTIFICATES	03/03/22	400.00	CK#26596
CALCASIEU PARISH CORONER'S OF	5 CORONER'S EMERGENCY CERTIFICATES	03/03/22	500.00	CK#26597
EAST BATON ROUGE CORONER'S OF	4 CORONER'S EMERGENCY CERTIFICATES	03/03/22	400.00	CK#26598
IBERIA PARISH CORONER'S OFC	1 CORONER'S EMERGENCY CERTIFICATE	03/03/22	100.00	CK#26599
JEFFESON PARISH CORONER'S OFC	2 CORONER'S EMERGENCY CERTIFICATES	03/03/22	200.00	CK#26600
LAFAYETTE PARISH CORONER'S OFC	8 CORONER'S EMERGENCY CERIFICATES	03/03/22	800.00	CK#26601
MOREHOUSE PARISH CORONER'S OF	10 CORONER'S EMERGENCY CERTIFICATES	03/03/22	1,000.00	CK#26602
MOREHOUSE PARISH CORONER'S OF	2 CORONER'S EMERGENCY CERTIFICATES	03/03/22	200.00	CK#26603
OUACHITA PARISH CORONER'S OFC	2 CORONER'S EMERGENCY CERTIFICATES	03/03/22	200.00	CK#26604
RAPIDES PARISH CORONER'S OFC	26 CORONER'S EMERGENCY CERTIFICATES	03/03/22	2,600.00	CK#26605
ST. JOHN PARISH CORONER'S OFC	1 CORONER'S EMERGENCY CERTIFICATES	03/03/22	100.00	CK#26606
ST. TAMMY PARISH CORONER'S OFC	2 CORONER'S EMERGENCY CERTIFICATES	03/03/22	200.00	CK#26607
TANGIPAOHA PARISH CORONER'S OF	3 CORONER'S EMERGENCY CERTIFICATES	03/03/22	300.00	CK#26608
ASCENSION PARISH CORONER'S OF	2 CORONER'S EMERGENCY CERTIFICATES	03/03/22	200.00	CK#26609
ADVANCE OFFICE SYSTEMS	COPIER LEASE (ROV)	03/04/22	406.32	CK#26610
CLERK OF COURTS	FEBRUARY JURY COMMISSION & ATTEND.	03/04/22	1,060.00	CK#26611
CONCORDIA ELECTRIC	UTILITIES- DRPK 12.41; LYHT E 12.41	03/04/22	50.15	CK#26612
	LYHT 12.92; PRML 12.41			
CONCORDIA SHERIFF	FEBRUARY PRISONER CARE HOUSING	03/04/22	10,600.00	CK#26613
NATCHEZ TELEPHONE & SEC SYS	MAINTENANCE CONTRACT (ROV)	03/04/22	126.00	CK#26617
OUACHITA PARISH CORR. CENTER	FEBRUARY JUVENILE PRISONER CARE HOUS	03/04/22	1,477.84	CK#26618
PITNEY BOWES	POSTAGE METER LEASE (ROV)	03/04/22	219.24	CK#26619
SECURITY MANAGEMENT LLC	FEBRUARY WOMAN PRISONER CARE HOUS	03/04/22	847.29	CK#26620
APPEALS COURT	FEBRUARY FILINGS	03/11/22	200.00	CK#26632
AUTO-CHLOR	EQUIPMENT LEASE (JAIL)	03/11/22	370.00	CK#26633
COMPUTER CONSULTANTS	MARCH MANAGED SERVICE & BACKUP	03/11/22	620.00	CK#26634
ENERGY	UTILITIES- PN WD 30.87; VID ST LG 99.58	03/11/22	130.45	CK#26638
HOMELAND SAFETY SYS	SERVICE & REPAIR CALL	03/11/22	1,010.37	CK#26640
ST. JAMES PARISH CORONER'S OFF	2- CORONER'S EMERGENCY CERTIFICATE	03/11/22	200.00	CK#26642
TOWN OF VIDALIA	UTILITIES- OLD CRTHSE	03/11/22	354.14	CK#26643
ADVANCE OFFICE SYSTEMS	COPIER LEASE (PJ)	03/14/22	167.91	CK#26645
AYMOND MORTUARY SUPP LLC	BODY TRANSPORT FOR AUTOPSY	03/14/22	321.75	CK#26646
SECURITY MANAGEMENT LLC	FEBRUARY WOMAN PRISONER CARE HOUS	03/14/22	738.92	CK#26647
CADDO PARISH CORONER OFFC	2- CORONER'S EMERGENCY CERTIFICATE	03/17/22	200.00	CK#26660
ENERGY	UTILITIES- DOTY & BLACK BAYOU RD	03/17/22	92.56	CK#26661
OUACHITA PARISH CORONER OFFC.	1- CORONER'S EMERGENCY CERTIFICATE	03/17/22	100.00	CK#26664
RAPIDES PARISH CORONER OFFC	4- CORONER'S EMERGENCY CERTIFICATE	03/17/22	400.00	CK#26665
EAST BATON ROUGE CORONER OFF	2- CORONER'S EMERGENCY CERTIFICATE	03/17/22	200.00	CK#26666
TOWN OF VIDALIA	UTILIES- NW CRTHS 7775.71; SHED 647.20	03/18/22	8,422.91	CK#26668
ADVANCE OFFICE SYSTEMS	COPIER LEASE (ROV)	03/28/22	139.38	CK#26678
SPARKLIGHT	COURTHOUSE FIBER INTERNET	03/28/22	650.00	CK#26679
INTERFACE SECURITY SYSTEMS	COURTHOUSE MONITORING (OLD&NEW)	03/31/22	64.35	CK#26689

TOTAL GENERAL FUND

\$36,869.58

HIGHWAY FUND

SOUTHLAND TRUCKING LEASING	DUMP TRUCK LEASE	03/04/22	\$1,750.00	CK#7743
HUEY MOAK, M.D.	PRE-EMPLOYEMENT EXAM	03/04/22	\$140.00	CK#7744

TOTAL HIGHWAY FUND

\$1,890.00

DRAINAGE FUND

CONCORDIA ELETRIC	UTILITIES- BARN 463.08; COMP BLD 88.70	03/04/22	\$551.78	CK#11715
CONCORDIA WATERWORKS	UTILITIES	03/04/22	43.35	CK#11716
SOUTHLAND TRUCKING LEASEING	DUMP TRUCK LEASE	03/04/22	1,750.00	CK#11718

TOWN OF JONESVILLE
MOBILE MONITORING

UTILITIES
GPS BILLING

03/11/22
03/14/22

584.57 CK#11720
534.27 CK# 11722

TOTAL DRAINAGE FUND **\$3,463.97**

SOLID WASTE DISPOSAL FUND

CONCORDIA ELETRIC

UTILITIES- MONT COMP BLD 12.68
FROG COMP 15.19
MONT COMP 15.32

03/04/22

\$43.18 CK#5829

HOMETOWN WASTE

POLICE JURY WEEKLY PICK UP

03/11/22

175.00 CK#5835

TOTAL SOLID WASTE DISPOSAL **\$218.18**

LAW ENFORCEMNET WITNESS FEES

TOTAL LAW ENFORCEMENT WITNESS FEES

\$0.00

TOTAL STATUTORY PAYMENTS

\$42,441.73

From: Barbara Ostuno
Sent: Thursday, April 7, 2022 8:39 AM
To: sburley@conppj.org
Subject: FW: Eligible Off-System Bridge Structures for the BFP

Sandi,

We finally know the amount we will receive from the Bridge Formula Program for off-system bridges. Concordia will receive a total of \$1.5M. Please send us your priorities as soon as possible. Call me if you have any questions.

Thank you,

Barbara Ostuno, P.E.
Off-System Bridge Program Manager
Louisiana Department of Transportation & Development
barbara.ostuno@la.gov
(225) 379-1047
Rm. 602-N

From: Barbara Ostuno
Sent: Thursday, March 10, 2022 2:18 PM
To: 'sburley@conppj.org' <sburley@conppj.org>
Subject: Eligible Off-System Bridge Structures for the BFP

Sandi,

The Off-System Bridge Program will receive additional funding from the Bridge Formula Program (BFP) as part of the infrastructure bill for this and the next four years. We are still awaiting guidance from the FHWA and do not know the total funding that will be available (in addition to our regular program). Please take this time to review and prioritize the eligible structures in this list which are all rated poor (≤ 4) in one of the status conditions (NBI: 58, 59, 60, or 62). If you have any other structures that are in fair condition (5-6) and are considered a high priority for replacement please let me know.

DIST	PARISH	RECALL#	STRUCTURE#	NBI: 58	NBI: 59	NBI: 60	NBI: 62	FUNC. CLASS.	YEAR
58	Concordia	700136	581531299913821	6	4	6	N	09	1960
58	Concordia	700144	581531349913611	5	6	4	N	09	1975

**The estimate is based on the actual length x 28 ft wide x \$350 per sq.ft.

Please call me if you have any questions.

Thank you,

Bridge #	Name	State Proj Number	Year Built	Bridge Type	DOTD Inspection	Fre que ncy	length	deck	super struct ure	stru e	CULV ERT	Req Posting	Posted Load
580051	Wild Cow Bayou	558-15-0001	1984	COPSGR	3/16/2020	N	310	6	7	6	n	n	n
580052	PASSMAN ROAD	713-44-0056	1993	COSLAB	3/16/2020	N	171	7	7	7	N	N	N
580142	DA BIGLANE		1997	COPCSS	3/2/2020	N	114	8	8	8	N	N	10--
580196	YACKEY RD		2016	COPCSS	3/16/2020	N	200	8	8	8	N	N	N
581023	WILDCOW	558-15-0001	1984	COPSGR	3/16/2020	N	230	6	7	6	N	N	N
700132	WORKINGER	713-42-0061	1986	COPCSS	3/16/2020	N	209	6	7	6	N	N	N
700134	PASSMAN ROAD	713-15-0102	2006	COPCSS	3/16/2020	N	80	8	8	8	N	N	25-40
700136	BOGGY BAYOU		1960	TTTRES	3/16/2022	6	46	6	4	6	5	5	5
700142	BLACK BAYOU	713-42-0060	1986	COPCSS	3/2/2020	N	76	8	8	8	N	N	N
700144	COCODRIE-POOLE RD	737-05-40	1975	COPCSS	3/2/2020	12	133	5	6	4	20-35	20-35	20-35
700146	POOLE RD SOUTH	713-15-0100	2003	COPCSS	3/2/2020	N	180	8	8	8	N	N	N
700148	TURTLE LAKE	713-15-0101	2010	COPCSS	3/2/2020	N	140	8	8	8	N	N	N
700152	JOHN WMSON DR	713-15-0103	2014	COPBOX	3/2/2020	N	38	N	N	N	8	N	N
700156	APPLE ST / VIDALIA CANAL		1970	COPSGR	3/2/2020	N	40	7	7	7	N	N	N
701001	BAYOU COCODRIE	737-05-40	1955	CONBOX	3/16/2020	N	60	N	N	N	6	N	N

RECALL#	NBI: 58	NBI: 59	NBI: 60	NBI: 62	FUNC. CLASS.	YEAR	LENGTH	WIDTH
700136	6	4	6	N	9	###	46	28
700144	5	6	4	N	9	###	133	28

ESTIMATE**

\$450,800.00

\$1,303,400.00

\$1,754,200.00

- Concordia Parish
- Tensas Parish
- Catahoula Parish
- East Carroll Parish
- LaSalle Parish
- Caldwell Parish
- Madison Parish

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

1. Date of Application
 3 | 8 | 2022
 Month | Day | Year

APPLICATION FOR AND/OR REQUEST FOR

(Check one or more squares)

FOR OFFICE USE ONLY

FOR OFFICE USE ONLY

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.

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

8. A. Taxpayer Name _____ B. Area Code-Phone Number 901-547-1144

C. Trade Name Top Notch Security Inc.

D. Mail Address 3121 Directors Row E. City, State, Zip Code Memphis, TN 38131

F. Location-Street, City, State, Zip Code 10639 Hwy 129, Monterey LA 71354 G. Parish Location Concordia

9. Type of Organization A. Individual B. Partnership C. Corporation D. Governmental E. Non-Profit F. Other (Specify)

10. If corporation or partnership Name, Title, Soc. Sec. No., Resident Address and Phone of Officers or Partners.	Name <u>Alfred Washington</u> Title <u>President</u> SSN <u>0003 00 0000</u>
	Resident Address <u>4198 Vann Ave Mphs, TN 38111</u> Phone <u>901-229-6248</u>
	Name _____ Title _____ SSN _____
	Resident Address _____ Phone _____
Name _____ Title _____ SSN _____	
Resident Address _____ Phone _____	

11. If Sole Owner (Individual) Name Alfred Washington SSN _____
 Resident Address 4198 Vann Ave Memphis, TN 38111 Phone 901-229-6248

12. Ending Month of Accounting (Fiscal Year) 10639
 13. Name and Address of Agent for Service of Process Alfred Washington
10639 Hwy 129
Monterey LA 71354
 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 TN
 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
 Month _____ Day _____ Year 2014
 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?

20. Nature of Business Security for USACE
 Description of Sales or Activity Security for USACE

If applying for Occupational License complete Schedule A (reverse side). If transferring License complete only Line 32 on reverse side.
 I affirm that the information given on this application and attached schedules is true and correct.
 Signature of Applicant Alfred Washington Title President
 Signature of Preparer _____ If different from above _____

OCCUPATIONAL LICENSE TAX APPLICATION

(The tax is due January 1 for existing businesses, and is delinquent after the last day of February.)

1. Date of Return 03 / 28 / 2022 (MONTH, DAY, YEAR)
2. New Business Renewal--PROVIDE PRIOR YEAR'S LICENSE NUMBER: _____
3. FEDERAL EMPLOYER ID NUMBER: _____
4. LA SALES TAX NUMBER: 2440895-001-400
5. LOCAL SALES TAX NUMBER: _____
- 6A. TAXPAYER NAME Cindy Petman B. TELEPHONE NUMBER 601-334-1728
- C. TRADE NAME JC's Fireworks LLC
- D. MAILING ADDRESS, CITY, STATE, ZIP CODE
125 Ashley Lane
- E. PHYSICAL LOCATION, STREET ADDRESS, CITY, STATE, ZIP CODE
6519 Hwy 129 Monticello, LA 71373
7. Location of Accounting Records: d e
8. Type of Business: Individual Partnership Corporation
 Governmental Non-profit Other (specify) LLC
9. Provide information on owner(s) below. If corporation or partnership, provide information for officers or partners. For corporation, provide state of incorporation:

NAME <u>Nick Petman</u>	TITLE <u>Owner</u>	SOCIAL SECURITY NUMBER 000-00-0000
RESIDENT ADDRESS <u>125 Ashley Lane Vidalia 71373</u>		TELEPHONE NUMBER <u>601-493-5580</u>
NAME <u>Cindy Petman</u>	TITLE <u>Owner</u>	SOCIAL SECURITY NUMBER 000-00-0000
RESIDENT ADDRESS <u>125 Ashley Lane Vidalia 71373</u>		TELEPHONE NUMBER <u>601-334-1728</u>
NAME	TITLE	SOCIAL SECURITY NUMBER
RESIDENT ADDRESS		TELEPHONE NUMBER

10. Name and address of agent for service of process

11. Nature of Business-description of sales or activity.

Retail Sales

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

12. SIGNATURE OF APPLICANT C Petman TITLE Owner

SIGNATURE OF PREPARER IF DIFFERENT FROM ABOVE _____

4/6/22

Work Order	DATE	ROAD/AREA	Task	Description
32222.01	3/22/2022	PARISH	DEBRIS REMOVAL - GENERAL	PICKED UP BRANCHES OFF RABB & JOHN WILLIAMS CLEANED UP DOWN TREE FROM STORM
32222.02	3/22/2022	LUKE MARTIN ROAD	DEBRIS REMOVAL - GENERAL	CLEANED UP DOWN TREE FROM STORM
32222.03	3/22/2022	HAPHAZARD ROAD	DEBRIS REMOVAL - GENERAL	CLEANED UP DOWN TREE FROM STORM
32222.04	3/22/2022	BOB RIFE ROAD	DEBRIS REMOVAL - GENERAL	CLEANED UP DOWN TREE FROM STORM
32222.05	3/22/2022	PARISH	SHOP WORK	OPEN GATE ON WIER FOR DRAINAGE
32222.06	3/22/2022	PARISH	HAULING MATERIAL	HAULED SAND TO HWY 15
32222.07	3/22/2022	PARISH	DEBRIS REMOVAL - GENERAL	HAULED EQUIP & MASH DOWN ON MONTEREY DUMP
32322.01	3/23/2022	PARISH	ROADS - MISC	CHECKING RDS FOR DRAINAGE & DEBRIS
32322.02	3/23/2022	PARISH	DITCHES - CLEAN OUT	CLEANING OUT DITCHES FOR DRAINAGE AFTER STORM
32322.03	3/23/2022	PARISH	ROADS - MISC	CHECKING RDS FOR DRAINAGE & DEBRIS
32322.04	3/23/2022	WILDCOW ROAD	SHOP WORK	OPEN GATE ON WIER FOR DRAINAGE
32322.05	3/23/2022	SAGE ROAD	DEBRIS REMOVAL - GENERAL	REMOVED DEBRIS FROM CULVERT

32322.06	3/23/2022	STEPHENS ROAD	DEBRIS REMOVAL - GENERAL	REMOVED DEBRIS FROM CULVERT
32322.07	3/23/2022	GREEN ACRES STREET	DEBRIS REMOVAL - GENERAL	REMOVED BEAVER DAM REMOVED DEBRIS FROM CULVERT
32322.08	3/23/2022	CRESTVIEW DRIVE	DEBRIS REMOVAL - GENERAL	REMOVED DEBRIS FROM CULVERT
32322.09	3/23/2022	PARISH	ROADS - MISC	CHECKING RDS & REMOVING BRANCHES FROM RD
32422.01	3/24/2022	PARISH	ROADS - REPAIR	PUT 610 ON DEACON WELLS & TOWNSEND LN
32422.02	3/24/2022	PARISH	HAULING EQUIPMENT	HAULED EQUIP & WORKED ON MULTIPLE LOCATIONS
32722.01	3/27/2022	PARISH	ROADS - MISC	CHECKING ROADS
32722.02	3/27/2022	PLOUDEN BAYOU ROAD	ROADS - GRADING	GRADED FOR MAINT 8YDS COLD MIX FOR RD
32822.01	3/28/2022	BOGGY BAYOU ROAD	ROADS - REPAIR	REPAIR
32822.02	3/28/2022	BODARK ROAD	ROADS - GRADING	GRADED FOR MAINT MOVED EQUIP FROM JOB TO JOB
32822.03	3/28/2022	PARISH	HAULING EQUIPMENT	
32822.04	3/28/2022	POOLE ROAD - FERRIDAY	DITCHES - CLEAN OUT	CLEANED OUT DITCH FOR DRAINAGE/ REMOVED BEAVER DAM
32822.05	3/28/2022	ISLAND ROAD	ROADS - GRADING	GRADED FOR MAINT

32922.01	3/29/2022	DEACON WAILES ROAD	DITCHES - CLEAN OUT	CLEANED OUT FOR DRAINAGE
32922.02	3/29/2022	DEACON WAILES ROAD	DITCHES - CLEAN OUT	CLEANED OUT FOR DRAINAGE
33022.01	3/30/2022	PARISH	HAULING EQUIPMENT	MOVED TRACKHOE TO SHOP & TOOK MONTEREY DUMP TO LANDFILL
33122.01	3/31/2022	PARISH	ROADS - MISC	CHECKING ROADS AFTER STORM
33122.02	3/31/2022	PARISH	SHOP WORK	WORKED AT SHOP, MOVE TREE OFF PHILLIPS FIELD, & SERVICED DOZER

CORRESPONDENCE
FROM
BOARDS
AND
COMMITTEES



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

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

February 22, 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 Mr. Walt Wilson

III. ROLL CALL

A roll call revealed the following members present: Mr. Graves, Mr. King, Mrs. Lipsey, and Mr. Marsalis. Absent from the meeting was Dr. Ingram and Mr. Butcher. Also present were: Nekeisha Smith, CEO, Neely Green, COO, Spencer Holder, CFO, Walt Wilson, Compliance, and Lynda Jones.

IV. OPEN TO PUBLIC COMMENTS

At this time, Chairman Graves opened the meeting to public comments

V. APPROVAL OF MINUTES

Mr. Graves asked for a motion to approve the minutes of the Regular Board of Commissioners Meeting of February 22, 2022. The minutes were approved as presented on a motion by Mr. Marsalis with a second by Ms. Lipsey. 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 Mr. Marsalis and a second by Mr. Crum. The motion passed unanimously when put to a vote.
2. Mr. Holder presented a resolution to remove Dana Nelson as a signer on the Chaplin Program Bank Account. The resolution was approved on a motion by Mr. King with a second by Mr. Marsalis. The motion passed unanimously when put to a vote.
3. Mr. Holder presented a Declaration of Equipment as Surplus Property and a request to Approve to Advertise for Bids. The declaration and request were approved on a motion by Ms. Lipsey with a second by Mr. King. The motion passed unanimously when put to a vote.



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

VII. ADMINISTRATIVE REPORT – NEKEISHA SMITH, CEO

Hospital Update:

1. COVID-19: Currently we have opened back up for visitation (10 – 12 and 3 – 5). We will re-evaluate the situation to decide if we will open back up to the public for meals on March 1. The number of positives are declining in the ER but we are still seeing some cases. We currently have 3 cases in the hospital.
2. CHANGES IN HOSPITAL SERVICES: We have ACA here converting all 5 COVID rooms to true Negative Pressure Rooms. Should be complete in the next week or so.

We do have both Urologists, Dr. Richey and Dr. Vanlangendonch here twice a month to do clinic and procedures. The numbers are great for this service. Both physicians are increasing their number of cases in surgery. We will be adding prostate biopsies, vasectomies and other procedures in the next couple of months.

We have hired a new clinic manager Latosha King, RN. She will be a great asset to the clinics and hospital.

Deana Mabry, FNP, last day at our clinic was Friday, February 18th. We are working on another plan to staff a physician or another NP in this clinic. In the meantime, we will have one of the Practitioners from the other clinics to fill in.

3. Ms. Smith presented Dr. Ingram's Physician Collaborator Agreement Renewal for approval. The renewal was approved on a motion by Ms. Lipsey with a second by Mr. Marsalis. The motion passed unanimously when put to a vote.
4. Ms. Smith presented Dr. Dulam's Personal Services Agreement – EKG Interpretation Renewal for approval. The renewal was approved on a motion by Mr. Crum with a second by Mr. King. The motion passed unanimously when put to a vote.

VIII. MANAGEMENT REPORT – Neely Greene, COO

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

1. Med Surg Policy and Procedure
2. Emergency Department Policy and Procedure
3. ICU Policy and Procedure
4. Lab – Blood Bank Policy and Procedure
5. Lab – General QS/SPOs Policy and Procedure
6. Medical Records Policy and Procedure
7. Dietary Policy and Procedure
8. Exposure Control Plan Policy and Procedure
9. COVID – 19 & Elective Endoscopy Policy and Procedure

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



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

1. Dr. Charla Poole - ER
2. Dr. Ebony Juakali - ER

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

IX. APPOINTMENTS AND RESIGNATIONS

On a motion by Mr. King with a second by Mr. Crum, 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. King and a second by Mr. Marsalis. The motion passed unanimously when put to a vote.


JIM GRAVES, CHAIRMAN

ATTEST: 
NEKEISHA SMITH, SECRETARY