Concordia Parish Police Jury

4001 Carter Street, Rm 1 Vidalia, LA 71373 Phone: 318-336-7151 Fax: 318-336-9915 conppj.org

Notice Posted: 04/9/2021 3:00 p.m. (Time)

NOTICE OF PUBLIC MEETING REGULAR MEETING AGENDA**

MONDAY, APRIL 9, 2021 - 6:00 PM 4001 CARTER STREET, ROOM 2 VIDALIA, LA 71373

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

- 1) Approve minutes of regular meeting held March 22, 2021
- 2) Introduction Region 2 Watershed Briefing and Outreach Matt Johns
- 3) Review Request from CPSB for repairing of bus road at Monterey High School
- 4) Review Request from Health Unit for new truck for Sanitarian
- 5) Committee Reports / Action:
 - a) Public Works Discussions with Waste Pro
 - b) Public Works Review new GPS System and terms
 - c) Finance Ratify Bank Statements and Purchase Orders
 - d) Finance/Courthouse Review Quote from Brantech for computer and software upgrades
- 6) Projects: Brushy Bayou; DR 4462; DR 4590(Winter Storm), LCDBG
- 7) Ordinances / Violations
- 8) Secretary / Treasurer's Report
 - Schedule Public Hearing to Adopt Ordinance 2021-03: Millage
 - b. Notification of Sewer Revenue Refunding Bonds Series 2021
- 9) Approve the Following Occupational License:
 - a. Rose Luxury Boutique Malika Williams 2198 Hwy 65 Clothing Boutique
 - b. Mr. B's Seafood Brian Keith Seals 1046 Moose Lodge Mobile Food Trailer
 - c. D&M Professional Services Derrick Turner 207 Levee Heights lawn care, floors, paint and sanitize buildings
 - d. Triple C Bladeworks Shelia Maxwell 307 Stephens Road knives, wallets, etc.
- 10) Superintendent's Work Orders
 - a. Review quotes for culverts
- 11) Review Work Orders

District 5B 12) Correspondence / Public Comments (on agenda items)

13) Adjourn

PARTICIPATION AVAILABLE THROUGH THEZOOM LINK BELOW:

Via Telephone:

Via App:

Via Website:

312-626-6799, 3183367151# Meeting ID: 318 336 7151 https://us02web.zoom.us/j/3183367151

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

OFFICERS:

Joseph Parker, Sr. President

Adam Probst Vice-President

Sandi T. Burlev 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 Genesia Allen

District 4B Gary Neal

District 5A Collin Edwards

Brad Adams

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

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

President:

Joseph Parker, Sr.

Members:

Maurice Bachus, Willie Yearby, Scottie Whittington, Gary Neal

Adam Probst, Genesia Allen, Collin Edwards, Brad Adams

Absent:

Secretary Treasurer:

Sandi T. Burley

Invocation:

Mr. Parker

Pledge of Allegiance:

Mr. Probst

The Pledge, Invocation, and Roll Call were conducted. A quorum was present.

- 1) A motion was made by Mr. Probst seconded by Mr. Yearby to approve the March 8, 2021 regular meeting minutes as mailed. Motion carried unanimously.
- 2) A request to appoint Mr. Nathan Cloessner to the Recreation District #2 Board to replace Mr. Lane Dale was received. A motion was made by Mr. Neal seconded by Mr. Edwards to approve the request. Motion carried unanimously.
- 3) Committee Reports / Action:
 - a) Public Works RFPs for Debris Removal were received. Five companies had submitted their proposals for review and scoring. These were: Barnett Southern Corporation, Ceres Environmental Services, Inc; Crowder Gulf; DRS Emergency Services; and TFR Enterprises, Inc. A motion was made by Mr. Yearby seconded by Mr. Neal to turn these over to the appropriate committee for review. The parish is still waiting on Category A reimbursement approval by FEMA.
 - b) Courthouse Repairs and projects needed were discussed. Plumbing issues with the back flow preventer and water heater were identified. A list of options to replace bulbs and/or fixtures were presented. A motion was made by Mr. Adams seconded by Mr.

 Yearby-to-approve the plumbing repairs and replace the lighting fixtures and bulbs withnew-LED. Motion-carried unanimously.
 - c) Personnel Emergency Procurement Procedures were discussed. Ms. Burley read aloud the emergency procedures adopted under previous administration. Mr. Parker called for a roll call vote to make sure all were in agreement with the procedures. All unanimously agreed.
- 4) The Projects of the Parish were next discussed. Ms. Burley provided updates and explanations of the open projects.

Brushy Bayou: Further meetings have been held with FEMA to discuss the BCA; Conversations with USACE were held. The 408 should be signed soon. Requests for assurance letters from FEMA have been made to complete the 404. No changes or requests from DOTD DR-4462: Working on 406 mitigation details to complete the damage inventory; LCDBG – Two types of CDBG projects are being researched for applications. DR4590 – Newly declared FEMA/GOHSEP project for the winter storms. Two task orders were presented from Rostan Solutions – one was for debris oversight, the second was for program management. Also received were payment requests for work completed on DR 4462 in the amount of \$3,063.75 and on HMGP 4462 in the amount of \$3,918.75. A motion was made by Mr. Probst seconded by Mr. Yearby and carried unanimously to approve all task orders and invoices for Rostan Solutions.

- Ordinance Violations of the Parish were next discussed.

 <u>Whittington</u> Lovelace/Cross on Stephens Road asked Tony to see what measures are needed to clean up the property

 <u>Neal</u> Discussed Delta Gardens Inc. a trailer park being established at Maple Garden and Levee Heights. Inquired that no formal review was on file, complaints by citizens that the road needs repaired as they were told the road belongs to the parish. Discussion ensued on the lack of information on this development the parish had. A motion was made by Mr. Whittington seconded by Mr. Yearby and carried unanimously to contact Oliver Shulz, Parish Planner on information about the approval of the trailer park.
- 6) Under the Secretary / Treasurer's report, Ms. Burley had nothing to bring forward.
- 7) A motion was made by Mr. Probst seconded by Mr. Yearby and approved unanimously to approve the following occupational license:

Sweet, Sassy, and Southern Boutique – Denise Boyd – 390 Forest Road, Vidalia – online boutique

8) Under the Superintendent's Materials and Work Requests, Mr. Guillory brought forward: Limestone – 15 yards on Serio; 30 yards on Townsend

Wash gravel – 15 yards on Merrill; 30 yards on Forrest; 15 yards on Centennial; 15 yards on Twin Oaks

Oversize – 15 yards on Nichols

Pitrun – 55 yards on Bodark

Culverts -18x24 for Oscar Finley Road; 2-6 ft x 50 for Poole Road, Ferriday A motion was made by Mr. Yearby seconded by Ms. Allen to approve the materials. Motion carried unanimously.

9) Superintendent's work order requests were next discussed. A motion was made by Mr. Yearby seconded by Ms. Allen and carried unanimously to approve the following: Parker – tree in ditch on Crestview at the corner of Lee and Bea

10) Correspondence / Public Comments -

- a) Discussed the status of debris pickup along the state highway. Mr. Parker asked for a motion to have Ms. Burley contact the DOTD for a status update. A motion was made by Ms. Allen seconded by Mr. Bachus and carried unanimously.
- b) Personnel Openings were discussed A motion was made by Mr. Yearby seconded by Ms. Allen and carried unanimously to advertise for the following positions: truck drive with class B CDL, heavy and light equipment operators, and barn assistant.

Sandi T.	Burley, Secretary	Treasurer	
,			
			
 			 <u></u>

PUBLIC MEETING REGISTRATION FORM

NAME: MATT JOHNS
POSITION/TITLE: EXECUTIVE DIRECTOR - RAPIDES AREA PLANNING CHURSION EVICE CHAIR, REGION 2, LWI
ORGANIZATION: LOUISIANA WATERSHED INMATINE
CONTACT INFO:
ADDRESS: 803 JOHNSTON ST. ALEXANDRIA
PHONE: 318-487-5401
EMAIL: matt@ rapc. info - contect is Kim Boyd - Kimberly@rapc.
DESCRIPTION OF TOPIC TO ADDRESS: (*Any handouts/documents must be received by the Parish one full week prior to the meeting)
LOUISIANA WATER SHED INMATINE - REGION 2
GOVERNANCE STRUCTURE
WHAT THE PURPOSE IS, WHO ISINVOLUED, HOWIT WILL BE
INDLEMENTED
WILL HANDOUTS BE ISSUED? (Please attach to this document)
MEETING DATE REQUESTED: 2ND MONDAY - 4 12 21 (Meetings are held the 2 nd & 4 th Monday of each month)
FOR PARISH USE:
RECEIVED BY:
DATE:
NOTES:



REGION 2 Briefing and Outreach



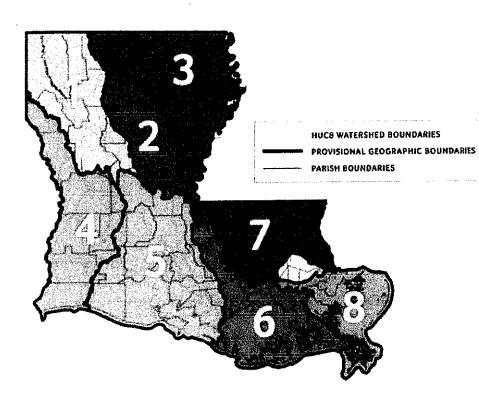
QUICK HISTORY

Following the Great Floods of 2016, the state launched the Louisiana Watershed Initiative – a \$1.2 billion HUD-funded effort aimed at reducing flood risk, guided by the following principles within the subsequent provisional watershed regions:

Using scientific tools and data

Evabling transparent. Objective decisionmaking manimizing the calutal function of find optains

Establishing regional watershed-based managément of flood risk



LOCAL LEADERSHIP

Each parish appointed representatives to serve on regional steering committees to develop governance recommendations and aid in project selection for improved watershed management.

LWI's Capacity Building (trant funded local staff to coordinate and provide technical support to the committee and each community per region.

STEERING COMMITTEE MEMBERS

Avoyelles - Ron Bordelon, P.E.

Bienville - Rodney Warren

Caldwell - Dale Powell

Catahoula - Ellis Boothe; Chairman

Grant - Morgan Briggs

Jackson - Gina Thomas

LaSalle - Dick Zeagler

Lincoln - Andrew Halbrook

Rapides - Matt Johns, AICP; Vice-Chairman

Winn - Ginger DeLaughter

Jena Band of Choctaw Indians - Lillie Williamson -

Tunica-Biloxi Tribe of Louisiana — Earl-Barbry, Jr.

DOTD District 08 – TBD

Concordia - Sandi Burley



A CARCOMARIA RECOMMENDATEMA MEMO, MEO, AND Move de las elleges coor escas mesa ser oss

WHAT IS THE WORK TO BE DONE BY THIS COALITION?

The Regional Watershed Coalition should conduct regional watershed management and assist local entities with watershed planning, policy, project prioritization, and data/modeling in the following ways:

Planning and Development Regulation, Including Technical Assistance

- The coalition should conduct regional planning to preserve some areas, retain water, and coordinate and prioritize O&M of river systems in region.
- The coalition should potentially be tasked with facilitating updates to NFIP maps and building standards.
- The coalition should provide floodplain management and other flood related technical assistance to communities within the region and address the capacity needs of smaller jurisdictions and rural areas.

Project Implementation

- The coalition should facilitate the development of projects, especially those that are passive (low O&M)
- The coalition should review major projects for watershed impacts.
- The coalition should coordinate with upstream states to improve channel health before it gets to Louisiana.
- The coalition should provide grant development and match funding opportunities to local jurisdictions.

Data and Modeling

The coalition should be tasked with housing and operating the LWI watershed model for Region 2.

Outreach and Engagement

The coalition should provide public outreach and education to residents and local leaders.

ROADMAP TO IMPLEMENTATION - WHO AND HOW

In order to successfully implement the recommendation above, the RSC recommends the following implementation steps:

- The coalition should be a new entity/political subdivision similar to the regional steering committee enabled by legislation under state charter.
- All of the watershed coalitions in the state should be authorized by a single charter that includes a list of standards and authorities identified by all regions, wherein each region is able to choose which standard or authority to implement and at what degree within individual coalition bylaws/regional charters as approved by participating parishes.
- The coalition should be composed of a mix of public and private representatives.
- The coalition should have oversight by a state agency which provides consistency and state-level management.
- The Kisatchie-Delta Regional Planning and Development District in partnership with the Rapides Area Planning Commission shall facilitate all meetings of the Coalition and shall perform administrative and technical functions related to the work of the Coalition.
- The regional watershed boundaries should be recognized or approved by a state agency or board.
- The coalition should have the ability to obtain external funding and maintain stable local funding.
- The state should lead the effort in drafting the legal elements that reflect these recommendations while the regions collect feedback on provisional recommendations and the regions should be kept aware of continued progress.

Applicant	Project Name
Caldwell Parish Police Jury	Hurricane Creek Rehabilication
Catahoula Parish Office of Homeland Security & Emergency Preparedness	Repetitive Loss Buyouts - Catahoula
City of Pineville	Huffman Creek Pump Station and Outfall impliovements
City of Winnfield	Martin Luther King Jr. Drive Drainage System Improvements
City of Winafield	Orange Street Drainage System Improvements
Spring Bayou Floodplain Restoration and Preservation Project	Bayou des Glaises Project
Town of Ball	Drainage Crossing Raplacements
Town of Columbia	Sherinan Lake
Town of Jonesville	Glenn Ditch Pump Station
Village of Hodge	Hodge Drainage improvements
Village of North Hodge	North Hodge Drainage Improvements
Village of Quitman	Quítman Drainage Improvements Project

CONCORDIA PARISH SCHOOL BOARD P.O. Box 950

MAR 2 2 2021

Vidalia, Louisiana 71373

Whest Shirley Superintendent Phone: (318) 336-4226 FAX: (318) 336-5875

March 26, 2021

Honorable Joe Parker, President Concordia Parish Police Jury c/o Sandy Burley 4001 Carter Street, Suite 1 Vidalia, Louisiana 71373

RE: Repair bus ramp at MHS in MHS

Dear Mr. Parker,

We would like to have the Policy Jury Road Maintenance crew help us out with the repairing of the bus ramp at Monterey High School. We are certainly willing to reimburse the Police Jury for material cost as required.

Transportation/Maintenance Supervisor

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 material.

Approved:	WKGT Shis	Date: 3 /18/ 21
**	Superintendent	

Concordia Parish Police Jury - GPS Quote 3-18-21

Product ID	Purchase Option 1	Purchase Option 2
	Upfront Purchase of Equipment	No Money Down / Monthly Payments Only
GPS Equipment - Vehicles	\$105.00	\$0.00
GPS Equipment - Non Weatherproof Equipment	\$159.00	\$0.00
Monthly Fee - Base Plan	\$16.19 Monthly Fee	\$16.19 Monthly Fee
Installation (Optional)	\$77.50	\$77.50
Additional Installation Trip Fees (per trip if needed)	\$99	\$99
Contract Terms	Month to Month Contract	36-Month Contract



Verizon Connect NWF Pricing Proposal

Date: 08/30/2018

james.mcclure@verizonconnect.com

Please review your custom Pricing Proposal below. For questions, please inquire with your sales contact.

BILLING INFORMATION

Bill To Company:

CONC025/ Concordia Parish Police Jury

Billing Address: 4001 CARTER ST RM 1

City:

VIDALIA

State: LA

> Zip: 71373-3021

SHIPPING INFORMATION

CONC025/Concordia Parish Police Jury Ship-To Company:

Shipping Address:

City:

State:

Zip:

SEQ	ITEM	SKU	ODUCTS & SER CATEGORY	OTY TERM	NRC PRICE N	IRC TOTAL A	ADC DDICE M	PC TOTAL
259 1	SOL-GPS AND DIAGNOSTICS	SOL-GPS AND DIAGNOSTICS-VERIZON	SOLUTION	20 12 Months	0.00	2,354.60	0.00	379.00
1.1	GPS AND DIAGNOSTICS LTE	5500N4VL	HARDWARE	20 N/A	80.00	1,600.00	0.00	0:00
1.2	MONTHLY SERVICE 5500	MOH5500120	SERVICE	20 12 Months	0.00	0.00	18.95	379.00
1.3	USM OBDII BYPASS HARNESS	PARTS109	HARNESS	20 N/A	30.23	604.60	0.00	0.00
1.4	HALF DAY INSTALLATION TRAINING	I-TRAINING-HALFDAY	INSTALL	1 N/A	150.00	150.00	0.00	0.00
1.5	CONFIGURABLE UPDATE RATE 60 5500	CUH5500060	ACCESSORY	60 12 Months	0.00	0.00	0.00	0.00
2	SOL-GPS ONLY	SOL-GPS ONLY-VERIZON	SOLUTION	10 12 Months	0.00	895.70	0.00	170.00
2.1	GPS ONLY LTE	5200N4VL	HARDWARE	10 N/A	80.00	800.00	0.00	0.00
2.2	MONTHLY SERVICE 5200	MOH5200120	SERVICE	10 12 Months	0.00	0.00	17.00	170.00
2.3	USM UNIVERSAL HARNESS	PARTS102	HARNESS	10 N/A	9.57	95.70	0.00	0.00
	CONFIGURABLE UPDATE RATE 60 5200	CUH5200060	ACCESSORY	10 12 Months	0.00	0.00	0.00	0.00

COMMENTS

TERMS AND CONDITIONS

- 1. Pricing provided is valid for GSA procurements only. Any future contract shall be issued under Verizon Connect NWF Inc.'s (VCN) (formerly Networkfleet) Federal Supply Schedule No. GS-07F-5559R.
- 2. Should a Purchase Order (PO) be issued to VCN for the procurement of the items quoted, the PO number will be used for reference purposes ONLY on any invoice from Networkfleet. Any terms and conditions contained in the purchase order are rejected, void and have no force or effect.
- 3. Shipping and/or applicable taxes:
- a. Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice
- b. Shipping: FOB Destination. Shipping is included in the price above.
- 4. Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product.

STATUTORY PAYMENTS CONCORDIA PARISH POLICE JURY MARCH 2021

GENERAL FUND				
ADVANCE OFFICE SYSTEM	COPIER LEASE (ROV)	02/02/24	¢400.42	OV#05776
CONCORDIA SENTINEL	ADVERTISING	03/03/21 03/03/21	•	CK#25776 CK#25776
CONCORDIA SHERIFF OFFICE	PRISONER CARE HOUSING	03/03/21		CK#25778
SPARKLIGHT	FIBER INTERNET	03/03/21	-	CK#25770
INTERFACE SECURITY SYSTEMS	COURTHOUSE MONITIORING (OLD&NEW)	03/03/21		CK#25780
CLERK OF COURTS	FEBRUARY BILLING	03/03/21	• • • • •	CK#25782
CONCORDIA ELECTRIC	UTILITIES- DRPK 10.61, LYHT E 10.61	03/04/21		CK#25784
CONCONDIA ELECTRIC	LYHT 11.09, PRML 10.61	03/04/21	42.92	CN#29/04
MOREHOUSE PARISH CORONER	1- CORONER'S EMERGENCY CERTIFICATE	03/04/21	100.00	CK#25785
AUTO-CHLOR	EQUIPEMENT LEASE (JAIL)	03/04/21		CK#25788
COMPUTER CONSULTANTS	MANAGED SERVICES & CLOUD BACKUP	03/08/21		CK#25789
TOWN OF VIDALIA	UTILITIES- OLD CRTHSE	03/08/21		CK#25794
ENTERGY	UTILITIES- VIDALIA ST LIGHTS	03/09/21		CK#25794 CK#25807
3RD CURCUIT COURT OF APPEAL	FILINGS FOR THE MONTH OF FEBRUARY			
ADVANCE OFFICE SYSTEMS	COPIER LEASE (PJ)	03/09/21		CK#25809
ENTERGY	UTILITIES- PANOLA WOODS	03/16/21		CK#25814
PITNEY BOWES	POSTAGE METER RENT & INC (ROV)	03/16/21		CK#25815
CADDO PARISH CORONER'S	2- CORONER'S EMERGENCY CERTIFICATES	03/16/21		CK#25816
EAST BATON ROUGE CORONER'S		03/19/21		CK#25819
ENTERGY	1- CORONER'S EMERGENCY CERTIFICATE	03/19/21		CK#25820
OUACHITA PARISH CORONER'S	UTILITIES- DOTY&BLK BAYOU	03/19/21		CK#25821
RAPIDES PARISH CORONER'S	2- CORONER'S EMERGENCY CERTIFICATES	03/19/21		CK#25822
INTERFACE SECURITY SYS	4- CORONER'S EMERGENCY CERTIFICATES	03/19/21		CK#25823
TOWN OF VIDALIA	COURTHOUSE MONITIORING (OLD&NEW)	03/23/21		CK#25827
TOWN OF VIDALIA	UTILITIES- NW CRTHSE 11911.84; SHED 900.80	03/23/21	12,812.64	CK#25828
TOTAL GENERAL FUND			\$25,267.23	
HIGHWAY FUND				
SOUTHLAND TRUCKING LLC	DUMP TRUCK LEASE	03/08/21	\$1,750.00	CK#7558
			4 1,1 20.00	G11,,,,,,,,
TOTAL HIGHWAY FUND		 	A4 === 0.00	
TOTAL HIGHWAT FORD			\$1,750.00	
DRAINAGE FUND				
CONCORDIA WATERWORKS	UTILITIES- BARN	03/04/21	¢20 25	CK#11303
CONCORDIA ELECTRIC	UTILITIES- BARN 416.00, COMP BLDG 16.41	03/04/21		CK#11303
TOWN OF JONESVILLE	UTILITIES- BARN GAS	03/04/21		
VERIZON	GPS BILLING			CK#11318 CK#11319
	CI O DICLING	03/16/21	469.51	CK#11319
TOTAL DRAINAGE FUND			\$1,401.85	
COLID MACTE DISPOSAL TUNIO				
SOLID WASTE DISPOSAL FUND				
CONCORDIA ELETRIC	UTILITITES- MONTEREY BLD 10.48	03/04/21	\$44.13	CK#5688
	FROGMORE COMP 16.41			
	MONTEREY COMP 17.24			
TOTAL SOLID WASTE DISPOSAL				
TOTAL SOLID WAS TE DISPOSAL			<u>\$44.13</u>	
LAW ENFORCEMNET WITNESS FEES				
SHERIFF OFFICE	WITNESS FEE- DEPUTY G JACKSON 2/3/21		\$50.00 A	~K#E49
			\$50.00	JN#342
		<u> </u>		
TOTAL LAW ENFORCEMENT WITNESS	FEES		\$50.00	
TOTAL STATUTORY PAYMENTS			#00 P/C **	
. O . DE O LO LO LO LE FATIMENTO			\$28,513.21	

STATUTORY PAYMENTS CONCORDIA PARISH POLICE JURY MARCH 2021

GENERAL FUND				
ADVANCE OFFICE SYSTEM	COPIER LEASE (ROV)	03/03/21	\$190.13	CK#25776
CONCORDIA SENTINEL	ADVERTISING	03/03/21	•	CK#25776
CONCORDIA SHERIFF OFFICE	PRISONER CARE HOUSING	03/03/21		CK#25778
SPARKLIGHT	FIBER INTERNET	03/03/21	· · · · · · · · · · · · · · · · · · ·	CK#25780
INTERFACE SECURITY SYSTEMS	COURTHOUSE MONITIORING (OLD&NEW)	03/03/21	65.52	CK#25782
CLERK OF COURTS	FEBRUARY BILLING	03/04/21	1,025.00	CK#25783
CONCORDIA ELECTRIC	UTILITIES- DRPK 10.61, LYHT E 10.61	03/04/21	42.92	CK#25784
HORELIGHT DATE OF COLUMN	LYHT 11.09, PRML 10.61			
MOREHOUSE PARISH CORONER	1- CORONER'S EMERGENCY CERTIFICATE	03/04/21		CK#25785
AUTO-CHLOR	EQUIPEMENT LEASE (JAIL)	03/08/21		CK#25788
COMPUTER CONSULTANTS	MANAGED SERVICES & CLOUD BACKUP	03/08/21	•	CK#25789
TOWN OF VIDALIA ENTERGY	UTILITIES- OLD CRTHSE	03/08/21		CK#25794
3RD CURCUIT COURT OF APPEAL	UTILITIES- VIDALIA ST LIGHTS	03/09/21		CK#25807
ADVANCE OFFICE SYSTEMS	FILINGS FOR THE MONTH OF FEBRUARY	03/09/21		CK#25809
ENTERGY	COPIER LEASE (PJ)	03/16/21		CK#25814
PITNEY BOWES	UTILITIES- PANOLA WOODS	03/16/21		CK#25815
CADDO PARISH CORONER'S	POSTAGE METER RENT & INC (ROV)	03/16/21		CK#25816
EAST BATON ROUGE CORONER'S	2- CORONER'S EMERGENCY CERTIFICATES 1- CORONER'S EMERGENCY CERTIFICATE	03/19/21		CK#25819
ENTERGY	UTILITIES- DOTY&BLK BAYOU	03/19/21		CK#25820
OUACHITA PARISH CORONER'S	2- CORONER'S EMERGENCY CERTIFICATES	03/19/21		CK#25821
RAPIDES PARISH CORONER'S	4- CORONER'S EMERGENCY CERTIFICATES	03/19/21		CK#25822
INTERFACE SECURITY SYS	COURTHOUSE MONITIORING (OLD&NEW)	03/19/21		CK#25823
TOWN OF VIDALIA	UTILITIES- NW CRTHSE 11911.84; SHED 900.80	03/23/21		CK#25827
	OTILITIES NO OKTHOL 11911.04, SHED 900.80	03/23/21	12,812.64	CK#25828
TOTAL GENERAL FUND				
TOTAL GENERAL FUND			\$25,267.23	
HIGHWAY FUND				
SOUTHLAND TRUCKING LLC	DUMB TOUGH LEADE			
SOUTHEAND TROCKING LLC	DUMP TRUCK LEASE	03/08/21	\$1,750.00	CK#7558
TOTAL HIGHWAY FUND			\$1,750.00	
DRAMAGE EURIN				
DRAINAGE FUND				
CONCORDIA WATERWORKS	UTILITIES- BARN	03/04/21	\$38.35	CK#11303
CONCORDIA ELECTRIC	UTILITIES- BARN 416.00, COMP BLDG 16.41	03/04/21	503.42	CK#11304
TOWN OF JONESVILLE	UTILITIES- BARN GAS	03/09/21	390.57	CK#11318
VERIZON	GPS BILLING	03/16/21	469.51	CK#11319
TOTAL DRAINAGE FUND			\$4.404.0E	
			\$1,401.85	
SOLID WASTE DISPOSAL FUND				
CONCORDIA ELETRIC	UTILITITES- MONTEREY BLD 10.48	00104104	64446	014#5000
	FROGMORE COMP 16.41	03/04/21	\$44.13	CK#5688
	MONTEREY COMP 17.24			
	MONTENET COM 17.24			
TOTAL SOLID WASTE DISPOSAL			\$44.13	
LAW ENFORCEMNET WITNESS FEES		 ,,		
SHERIFF OFFICE	WITNESS FEE DEBUTY C IACKOON 9/9/04			
	WITNESS FEE- DEPUTY G JACKSON 2/3/21		\$50.00	CK#542
TOTAL LAW ENFORCEMENT WITNESS	FEES		\$50.00	
TOTAL STATUTORY PAYMENTS			\$28,513.21	

CONCORDIA PARISH POLICE JURY Open Purchase Orders Detail March 2021

Date	Num	Name	Memo	Rcv'd	Amount-
015479 · OFFICE	EXPENSE/GF				
		inanAdmin/GF			
03/09/2021	G-11907	VISA	1AND1.COM	1	14.00
Total 015460 ·	Maint. Agreem	ent-FinanAdmin/GF		1	14.00
015470 · Office	Supply-Finar	nAdmin/GF			
03/01/2021	G-11899	CENLA ARTESIAN WATER	8- 5GAL BOTTLES OF WATER	0	58.00
03/09/2021	G-11906	COMMUNITY COFFEE CO.	COFFEE CREAMER & CUPS	Ŏ	36.85
03/09/2021	G-11908	SMITH PRINTING	CORRECTION TAP FOR TYPEWRITE	Ō	2.62
03/09/2021	G-11908	SMITH PRINTING	PEN REFILL 3/11	ō	1.30
03/09/2021	G-11908	SMITH PRINTING	CALCULATOR INK ROLLERS 3/19	0	8.78
03/09/2021	G-11908	SMITH PRINTING	2- A-Z ACCORDION FILE JACKETS 3/29	0	135.86
03/09/2021	G-11908	SMITH PRINTING	2-SMEAD FILE FOLDERS 3/26	0	53.60
03/09/2021	G-11908	SMITH PRINTING	PRINTER TONER 3/30	0	91.72
03/29/2021	G-11914	ALL STAR AWARDS	PLAQUE FOR ELBERT SPURS RETIR	0	35.00
Total 015470 · (Office Supply-F	inanAdmin/GF		0	423.73
Total 015479 · OFF	FICE EXPENSE	E/GF		1	437.73
015514 · BLDG/GF	RNDS MAINT./	GF			
015515 · Maint	of Grounds/C	SF.			
03/05/2021	G-11904	T & J SMALL ENGINES	2 CHAINS FOR CHAINSAW & CHAINS	0	85.96
03/19/2021	G-11912	WALMART COMMUNITY	WASP SPRAY	Ö	9.84
Total 015515 · I	Maint. of Groun	ds/GF		0	95.80
015520 · Maint	of Bldg/GF				
03/02/2021	G-11901	HOME HARDWARE/BLU	BULBS 3/2	0	400.00
03/02/2021	G-11901	HOME HARDWARE/BLU	TOILET SEAT & GLOVES	0	108.03
03/02/2021	G-11901	HOME HARDWARE/BLU	VARIOUS PARTS FOR MAINT & REPA	Ö	115.74 78.63
03/03/2021	G-11902	CINTAS CORPORATION	DUST MOPS- CRTHS 1/6	0	
03/03/2021	G-11902	CINTAS CORPORATION	DUST MOPS - CRTHS 3/3	0	40.92
03/03/2021	G-11902	CINTAS CORPORATION	MATS- CRTHS 3/10		40.92
03/03/2021	G-11902	CINTAS CORPORATION	DISINFECTANT & GLASS CLEANER	0	108.94
03/03/2021	G-11902	CINTAS CORPORATION		0	20.04
03/05/2021	G-11902	ELLIOTT ELECTRIC SUP	AIR FRESHENERS- CRTHS 3/24	0	77.50
03/05/2021	G-11905	COOK TRACTOR	LIGHT BULBS	0	32.63
03/15/2021	G-11909		CHAINSAW	0	399.95
		MISS-LOU FIRE, LLC	FIRE EXTINGUISHER INSPECTIONS		546.50
Total 015520 · N	flaint. of Bldg/G	F .		0	1,569.80
015525 · Maint.					
03/02/2021	G-11901	HOME HARDWARE/BLU	GENERATOR FILTERS 3/3	0	7.96
03/02/2021	G-11901	HOME HARDWARE/BLU	GENERATOR FILTERS 3/3	0	6.99
03/19/2021	G-11912	WALMART COMMUNITY	WEED EATER ENGINE OIL	0	12.18
Total 015525 · M	laint. of Machir	nery/GF		0	27.13
015526 · Vehicle					
03/02/2021	G-11900	VISA	MURPHY OIL- CRTHSE TRUCK FUEL		69.95
Total 015526 · V	ehicle Mainten	ance&Fuel/GF		0	69.95
Total 015514 · BLD	G/GRNDS MAI	NT./GF		0	1,762.68
015562 · Courthous		er/GF			
03/01/2021	G-11877	TRANE US INC	WATER TEMPERATURE SENORS ON	1	968.70
03/02/2021	G-11878	TRANE US INC	BLOWER PULLEY ASSEMBLY & AIR	i	2,232.39
Total 015562 · Cour	thouse A/C & C	Chiller/GF			3,201.09

CONCORDIA PARISH POLICE JURY Open Purchase Orders Detail March 2021

Date	Num	Name	Memo	Rcv'd	Amount
015566 · Maint.		-Jail/GF			
03/01/2021	G-11871	MARK'S PLUMBING PAR	URINAL DIAPHRAGM & CLOSET DIAP	0	213,98
03/02/2021	G-11901	HOME HARDWARE/BLU	VARIOUS PARTS FOR JAIL REPAIRS	0	14,49
03/03/2021	G-11902	CINTAS CORPORATION	WET MOPS & CLEANER- JAIL 1/6	Ō	48.72
03/03/2021	G-11902	CINTAS CORPORATION	WET MOPS & CLEANER- JAIL 3/3	ō	48.72
03/03/2021	G-11902	CINTAS CORPORATION	WET MOPS & CLEANER- JAIL 3/10	ŏ	48.72
03/03/2021	G-11902	CINTAS CORPORATION	WET MOPS & CLEANER- JAIL 3/17	0	64.33
03/03/2021	G-11902	CINTAS CORPORATION	WET MOPS & CLEANER- JAIL 3/24	0	
03/16/2021	G-11910	MARK'S PLUMBING PAR		-	48.72
03/17/2021	G-11911	AUTO-CHLOR	VARIOUS PARTS FOR TOILET REPAI	0	511.71
03/25/2021	G-11913	BIG M SUPPLY CO.	LAUNDRY DETERGENT	0	235.00
			JANITORIAL SUPPLIES		26.53
Total 015566 · Ma	_	nds-Jail/GF		0	1,260.92
025730 · Maint. 8					
03/01/2021	H-9324	DELTA PARTS	12GAL OIL HO19 3/3	0	163.65
03/01/2021	H-9324	DELTA PARTS	SPLASH GUARD HO19 3/3	0	28.19
03/01/2021	H-9324	DELTA PARTS	BATTERY HO11 3/8	Ŏ	152.33
03/08/2021	H-9326	PUCKETT MACHINERY	GRADER BLADES 3/17	Ö	3,800.38
03/08/2021	H-9326	PUCKETT MACHINERY	GRADER BLADES 3/25	Ö	427.70
03/09/2021	H-9328	ROGERS LAWN & GARD	2- CONCRETE SAW BLADE	ŏ	199.98
03/10/2021	H-9329	SCOTT EQUIPMENT/ALEX	PARTS FOR MAINTENANCE & REPAI	Ö	366.07
03/15/2021	H-9330	C&M EARTHWORKS, LLC	CUT TREE LIMB OVER RD BAYOU DR	0	
03/16/2021	H-9331	SOUTH ARK EQUIPMEN			800.00
03/17/2021	H-9332	SOUTHERN TIPE MARK	VARIOUS PARTS FOR MAINT. & REP	0	1,894.09
		SOUTHERN TIRE MART,	2 TRANSFORCE HT BW TIRES HO10	0	296.80
00/47/0004	11.0000				
03/17/2021	H-9333	GENE'S TIRE CENTER	4 FIRESTONE TIRES HO17	0	696.12
03/31/2021	H-9335	SOUTHERN TIRE MART,	4 FIRESTONE TIRES HO17 TRANSFORCE TIRE HO08	0	696.12 138.36
03/31/2021 Total 025730 · Ma	H-9335 aint. & Repair/H\	SOUTHERN TIRE MART,			
03/31/2021 Total 025730 · Ma	H-9335 aint. & Repair/H\	SOUTHERN TIRE MART,	TRANSFORCE TIRE H008	0	138.36 8,963.67
03/31/2021 Total 025730 · Ma 025732 · Shop S i 03/01/2021	H-9335 aint. & Repair/H\ upply/H W Y H-9324	SOUTHERN TIRE MART, VY DELTA PARTS		0 0	138.36 8,963.67 6.00
03/31/2021 Total 025730 · Ma 025732 · Shop S i 03/01/2021 Total 025732 · Sh	H-9335 aint. & Repair/H\ upply/H W Y H-9324 op Supply/HWY	SOUTHERN TIRE MART, VY DELTA PARTS	TRANSFORCE TIRE H008	0	138.36 8,963.67
03/31/2021 Total 025730 · Ma 025732 · Shop Si 03/01/2021 Total 025732 · Sh 025740 · MATERI	H-9335 aint. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY	SOUTHERN TIRE MART, VY DELTA PARTS	TRANSFORCE TIRE H008	0 0	138.36 8,963.67 6.00
03/31/2021 Total 025730 · Ma 025732 · Shop Si 03/01/2021 Total 025732 · Sh 025740 · MATERI	H-9335 aint. & Repair/H\ upply/H W Y H-9324 op Supply/HWY	SOUTHERN TIRE MART, VY DELTA PARTS	TRANSFORCE TIRE H008	0 0	138.36 8,963.67 6.00
03/31/2021 Total 025730 · Ma 025732 · Shop Si 03/01/2021 Total 025732 · Sh 025740 · MATERI	H-9335 aint. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY	SOUTHERN TIRE MART, VY DELTA PARTS	TRANSFORCE TIRE HO08	0 0	138.36 8,963.67 6.00 6.00
03/31/2021 Total 025730 · Ma 025732 · Shop Si 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R	H-9335 aint. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY	SOUTHERN TIRE MART, NY DELTA PARTS	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9		138.36 8,963.67 6.00 6.00
03/31/2021 Total 025730 · Ma 025732 · Shop Si 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021	H-9335 aint. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY un Grave!/HWY H-9325 H-9325	SOUTHERN TIRE MART, NY DELTA PARTS , BLAIN COMPANIES BLAIN COMPANIES	TRANSFORCE TIRE HO08 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10		138.36 8,963.67 6.00 6.00 1,764.11 1,686.23
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021	H-9335 aint. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11	0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 03/08/2021	H-9335 int. & Repair/H\ upply/HWY H-9324 op Supply/HWY ALS / HWY un Grave!/HWY H-9325 H-9325 H-9325 H-9325	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES	TRANSFORCE TIRE HO08 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10	0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Total 025742 ·	H-9335 aint. & Repair/H\ Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11	0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM	H-9335 aint. & Repair/HV Jpply/HWY H-9324 Op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES HWY phalt/HWY	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16	0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ lix/Cold Mix/As H-9327	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phait/HWY MATERIAL RESOURCES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11	0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 Op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phait/HWY MATERIAL RESOURCES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16	0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021 Total 025750	H-9335 aint. & Repair/HV Jpply/HWY H-9324 Op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix/	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HAIN COMPANIES HWY phalt/HWY MATERIAL RESOURCES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16	0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021 Total 025750 Total 025750 · MA	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix. TERIALS / HWY	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HAIN COMPANIES HWY phalt/HWY MATERIAL RESOURCES	TRANSFORCE TIRE H008 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021 Total 025750 Total 025750 · MA	H-9335 int. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix TERIALS / HWY upply/DR	SOUTHERN TIRE MART, VY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES V/Asphalt/HWY	TRANSFORCE TIRE HO08 PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021 Total 025750 Total 025750 · MA 035714 · Office St 03/01/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix/As TERIALS / HWY upply/DR D-10563	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES V/Asphalt/HWY SMITH PRINTING	PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38 38.96
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 Total 025742 · 025750 · HotM 03/08/2021 Total 025750 Total 025750 · MA 035714 · Office St 03/01/2021 03/03/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 Pit Run Gravel/ iix/Cold Mix/As H-9327 HotMix/Cold Mix TERIALS / HWY upply/DR D-10563 D-10565	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES V/Asphalt/HWY SMITH PRINTING CINTAS CORPORATION	PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX CALCULATOR EMBLEM 2/24	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38 38.96 3.44
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 Total 025742 · HotM 03/08/2021 Total 025750 · HotM 03/08/2021 Total 025750 · MA 035714 · Office St 03/01/2021 03/03/2021 03/04/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix TERIALS / HWY upply/DR D-10563 D-10565 D-10566	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES V/Asphalt/HWY SMITH PRINTING CINTAS CORPORATION COMMUNITY COFFEE CO.	PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX CALCULATOR EMBLEM 2/24 COFFEE	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38 38.96 3.44 95.85
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · HotM 03/08/2021 Total 025750 · HotM 03/08/2021 Total 025750 · MA 035714 · Office St 03/01/2021 03/03/2021 03/04/2021 03/04/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 H-9325 Pit Run Gravel/ lix/Cold Mix/As H-9327 HotMix/Cold Mix TERIALS / HWY upply/DR D-10563 D-10566 D-10566	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES d/Asphalt/HWY SMITH PRINTING CINTAS CORPORATION COMMUNITY COFFEE CO. SMITH PRINTING	PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX CALCULATOR EMBLEM 2/24 COFFEE LASER CHECKS		138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38 38.96 3.44
03/31/2021 Total 025730 · Ma 025732 · Shop St 03/01/2021 Total 025732 · Sh 025740 · MATERI 025742 · Pit R 03/08/2021 03/08/2021 03/08/2021 Total 025742 · HotM 03/08/2021 Total 025750 · HotM 03/08/2021 Total 025750 · MA 035714 · Office St 03/01/2021 03/03/2021 03/04/2021	H-9335 aint. & Repair/HV Jpply/HWY H-9324 op Supply/HWY ALS / HWY un Gravel/HWY H-9325 H-9325 H-9325 Pit Run Gravel/ Iix/Cold Mix/As H-9327 HotMix/Cold Mix TERIALS / HWY upply/DR D-10563 D-10565 D-10566 D-10568 D-10576	SOUTHERN TIRE MART, NY DELTA PARTS BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES BLAIN COMPANIES HWY Phalt/HWY MATERIAL RESOURCES V/Asphalt/HWY SMITH PRINTING CINTAS CORPORATION COMMUNITY COFFEE CO.	PIPE FITTING 3/8 105.32TONS 3/9 1003.67TONS 3/10 90.22TONS 3/11 109.40TONS 3/16 96TONS COLD MIX CALCULATOR EMBLEM 2/24 COFFEE	0 0 0 0 0 0 0 0	138.36 8,963.67 6.00 6.00 1,764.11 1,686.23 1,511.19 1,832.45 6,793.98 2,342.40 2,342.40 9,136.38 38.96 3.44 95.85

CONCORDIA PARISH POLICE JURY Open Purchase Orders Detail March 2021

035730 · Maint. & Repair/DR 03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP Total 035730 · Maint. & Repair/DR	FILTER & OIL D583/3 12GAL OIL D64 3/3 HYDRAULIC FL 3/4 EXACTFITBLADE 3/17 PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	65.63 155.84 48.97 20.14 38.76 48.56 45.30 51.99 9.00 50.84 69.95 1,872.25 219.25 219.25 226.43 20.00
03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	12GAL OIL D64 3/3 HYDRAULIC FL 3/4 EXACTFITBLADE 3/17 PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	155.84 48.97 20.14 38.74 48.53 45.30 51.99 9.00 50.84 69.98 1,872.25 219.29 13.99 226.43 20.00
03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	HYDRAULIC FL 3/4 EXACTFITBLADE 3/17 PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	155.84 48.97 20.14 38.74 48.53 45.30 51.99 9.00 50.84 69.98 1,872.25 219.29 13.99 226.43 20.00
03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	HYDRAULIC FL 3/4 EXACTFITBLADE 3/17 PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	48.97 20.18 38.76 48.56 45.30 51.99 9.00 50.84 69.92 21,872.25 213.99 226.43 20.00
03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	EXACTFITBLADE 3/17 PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20.16 38.76 48.56 45.36 51.96 9.06 50.86 69.96 1,872.26 219.26 13.96 226.46 20.06
03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	PIN CLIP BALL MOUNT 3/23 VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	38.74 48.56 45.36 51.99 9.00 50.84 69.99 1,872.29 219.29 13.99 226.44 20.00
03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	VARIOUS PARTS 3/23 BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	48.56 45.30 51.99 9.00 50.84 69.99 1,872.29 219.29 226.43 20.00
03/01/2021 D-10562 DELTA PARTS 03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	BALL MOUNT & BALL REC HITCH 3/24 HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	45.3 51.9 9.0 50.8 69.9 1,872.2 219.2 13.9 226.4 20.0
03/01/2021 D-10562 DELTA PARTS 03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	HYDRAULIC FL D4 3/25 MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	51.99 9.00 50.84 69.99 1,872.29 219.29 13.99 226.43 20.00
03/03/2021 D-10565 CINTAS CORPORATION 03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	MATS & SCRAPPERS 3/10 SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9.06 50.84 69.99 1,872.29 219.29 13.99 226.43 20.00
03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.84 69.99 1,872.29 219.29 13.99 226.43 20.00
03/10/2021 D-10569 ATER WAREHOUSE 03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMANJOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	SPEED SENSOR D2 FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50.84 69.99 1,872.29 219.29 13.99 226.43 20.00
03/16/2021 D-10570 VISA 03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	FUEL PUMP FROM NATCHEZ CYCLE VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	69.99 1,872.29 219.29 13.99 226.43 20.00
03/16/2021 D-10571 SOUTH ARK EQUIPMEN 03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP Total 035730 · Maint. & Repair/DR	VARIOUS PARTS FOR MAINT. & REP VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0	1,872.29 219.29 13.99 226.49 20.00
03/29/2021 D-10578 GOLDMAN/JOHN DEERE 03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP	VARIOUS PARTS FOR MAINT. & REP MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0	219.29 13.99 226.43 20.00
03/30/2021 D-10579 HOME HARDWARE/BLU 03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP Total 035730 · Maint. & Repair/DR	MAPPRO CYLINDER DEESTONE TIRES D37 PART	0 0 0	13.99 226.43 20.00
03/31/2021 D-10580 GENE'S TIRE CENTER 03/31/2021 D-10585 WILSON MACHINE SHOP Fotal 035730 · Maint. & Repair/DR	DEESTONE TIRES D37 PART	0 0	226.43 20.00
03/31/2021 D-10585 WILSON MACHINE SHOP Fotal 035730 · Maint. & Repair/DR	PART	0 0	226.43 20.00
03/31/2021 D-10585 WILSON MACHINE SHOP Fotal 035730 · Maint. & Repair/DR	PART	0	20.00
otal 035730 · Maint. & Repair/DR	500GAL CLEAR DIESEL	0	
	500GAL CLEAR DIESEL		2,957.14
1001 01 - Lagi of Earlicalin DK	500GAL CLEAR DIESEL	0	
03/31/2021 D-10584 DELTA FUEL			1,110.00
「otal 035731 · Fuel & Lubricant/DR		0	1,110.00
935732 · Shop Supply/DR		v	1,110.00
	HOSE, TAP, BRAKE FLUID 3/9	0	56.06
03/01/2021 D-10562 DELTA PARTS	DEFREESE 3/11	0	47.94
03/01/2021 D-10562 DELTA PARTS	HAMMER 3/11	0	34.99
03/01/2021 D-10562 DELTA PARTS	SHOVEL 3/17	ŏ	19.97
00/04/0004	BOW RAKE 3/23	-	
CO104 (0.004		0	37.99
00/04/0004	COOLER, LAMP, PENETRANT 3/24	0	24.56
	THREADLOCKER 3/25	0	18.99
03/01/2021 D-10562 DELTA PARTS	FITTING 3/2	0	3.18
03/01/2021 D-10562 DELTA PARTS	FITTING 3/2	ō	3.18
00/04/0004 D 40=00 D========	LITHIUM 3/31		
00/00/0004		0	96.99
00/00/0004	TOOL & BRSH SEATER	0	51.83
	MATS & SCRAPPERS 1/6	0	9.00
03/03/2021 D-10565 CINTAS CORPORATION	MATS & SCRAPPERS 3/3	0	9.00
	SHOP SUPPLIES	ŏ	
00/40/0004 - 0.405-0 - 0.5	SOLVENT		164.34
		0	212.00
03/17/2021 D-10574 D&T WHOLESALE INC.	SHOP SUPPLIES	0	63.81
otal 035732 · Shop Supply/DR		0	853.83
35755 · Capital Outlay/DR 035758 · Culverts/DR			
######################################			
	15x30x14 GALV	0	541.50
03/09/2021 D-10558 SOUTHERN CULVERT CO.	18x45x12 GALV FOR POOLE RD	ŏ	1,354.05
	2- 60 GAL CULVERTS FOR POOLE RD	Ö	21,300.00
Total 035758 · Culverts/DR		0	23,195.55
otal 035755 · Capital Outlay/DR		0	
55710 · Garbage Pickup/SWD		U	23,195.55
D0/44/0004 D14/D 400 34/4 DTD	OPEN TOP MONTEREY	1	0.00
otal 055710 Garbage Pickup/SWD		1	0.00
L		4	53,390.73

Quote

Quote Number: 6

Payment Terms: Net 30 days Expiration Date: 04/23/2021

Quote Prepared For

Ms. Sandi T Burley Concordia Parish Police Jury

BRANTECH IT Solutions and Consulting

4001 Carter Street Vidalia, LA 71373 United States Phone:318-336-7151 sandiburley318@gmail.com

Quote Prepared By

Don Branton

Brantech Solutions and Consulting LLC

11054 Hwy 84 Ferriday, Louisiana 71334 United States Phone:(318) 775-9040

Fax:

don@brantech.solutions

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
Monthly	y Items				
1)	5	Desktop Monitoring Brantech RMM (Remote Monitoring and Management)	\$50.00	\$50.00	\$250.00
2)	1	Server Monitoring Brantech RMM (Remote Monitoring and Management)	\$150.00	\$150.00	\$150.00
3)	2	Network Device Monitoring Brantech RMM (Remote Monitoring and Management)	\$20.00	\$20.00	\$40,00
			Monthly T	otal	\$440.00
Yearly 1	ltems .				
4)	5	Symantec Endpoint Protection Symantec Endpoint Protection	\$39.00	\$39.00	\$195.00
5)	5	Microsoft 365 Business Premium Microsoft 365 Business Premium	\$12.50	\$12.50	\$62.50
			Yearly T	otal	\$257.50
One-Tir	ne Items				
6)	5	Microsoft Surface Laptop Core i7 1065G7 / 1.3 GHz - Win 10 Pro - 16 GB RAM - 256 GB SSD NVMe - 13.5" touchscreen 2256 x 1504 - Iris Plus Graphics - Bluetooth, Wi-Fi - matte black - commercial	\$1,699.00	\$1,699.00	\$8,495.00
7)	5	Microsoft Surface Dock 2 - Docking Station 199 W power supply charges any Surface device Supports dual 4K monitors at 60 Hz Longer Surface Connect cable (80 cm) 2 front-facing USB-C®, now with 15 W of Fast Charging power for your accessories and phone, plus faster data transfers.1	\$260.00	\$260.00	\$1,300.00
		2 rear-facing USB-C® that support data, USB audio devices, DisplayPort			
		z rear-racing usp-cw that support data, usp audio devices, DisplayPort			

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

audio, and video (USB-C® video adapters sold separately)

Item#	Quantity	Item	Unit Price	Adjusted	Extended
		2 rear-facing USB-A 3.5 mm in/out audio jack 1 gigabit Ethernet	L	Init Price	Price
8)	1	USB audio-enabled Beamforming Ceiling Tile microphone (BMA CTH) brings cost-effective professional conferencing audio to small-and mid-sized meeting rooms. Built-in AEC, noise cancellation, and adaptive steering (think of it as smart switching), provides impeccable room coverage. Provides a convenient single USB cable connection to the laptop or room computer. USB audio-enabled Beamforming Ceiling Tile microphone (BMA CTH) brings cost-effective professional conferencing audio to small-and mid-sized meeting rooms. UNITE 50 4K camera provides a 120-degree wide-angle field of view. 2x10 Watt power amps drive the included 8-inch ceiling speakers. Includes 50' CAT6 cable, 33' USB extender cable, PoE kit, ceiling speakers, and 50 feet of speaker cable Easily and quickly configure the system using CONSOLE® AI Lite software with Audio Intelligence™ and Auto Connect™. Add ClearOne's CONVERGE® Wall-Mount Bluetooth Expander to enable mobile devices to join the conference wirelessly. ClearOne's BMA technology is protected by at least a dozen patents and pending patent applications. Delivering unbeatable price, versatility, and coverage, the Versa Room CT dramatically enhances the room audio and video experience for any cloud-collaboration application.	\$4,650.10 \$	4,650.10	\$4,650.10
9)	80	Engineer Laptop Setup and Installation, data migration from old workstations to surface laptops, MS365 setup and configuration. Email and data migration to the MS365 cloud services. (i.e. OneDrive, SharePoint, Exchange Server, etc)	\$ 95.00	\$95.00	\$7,600.00
10)	16	Installation Tech Installation of ClearOne Versa Room audio video equipment in boardroom for virtual meetings.	\$85.00	\$85.00	\$1,360.00
			One-Time Total	\$	23,405.10
			Subtotal	\$	24,102.60
			Total Taxes		\$0.00
			Totai	\$	24,102.60
		Authorizing Signature			
		Date			

Draft: 3/31/2021 FJ: ALO/BKB/JHA

TENTATIVE TIMELINE

SEWERAGE DISTRICT NO. 1 OF THE PARISH OF CONCORDIA, STATE OF LOUISIANA

SEWER REVENUE REFUNDING BONDS, SERIES 2021 (REFUNDING OF SERIES 2003 & 2004 BONDS)

Board of Supervisors meets 3rd Tuesday of the month Official Journal publishes on Wednesdays (deadline to submit is Fri. @ 12:00 p.m.)

T., 04/20/21	Board of Supervisors adopt parameter resolution making application to State Bond Commission and authorizing sale of Bonds.
W., 04/21/21	State Bond Commission application deadline for 5/20/21 meeting.
M., 04/26/21	Police Jury approves issuance of Bonds.
W., 05/01/21	Publish resolution (publication d/l (4/30 at 12:00 p.m.)).
F., 05/07/21	Send conditional notices of prepayment/redemption to owners of refunded bonds.
Th., 05/20/21	State Bond Commission approves bonds.
Th., 05/20/21	Accept offer to purchase.
T., 06/15/21	Board of Supervisors adopt Confirming Resolution.
Th., 06/17/21	Deliver Bonds.
W., 06/23/21	Publish Confirming Resolution (publication d/l (6/18 at 12:00 p.m.)).

FOLEY & JUDELL, L.L.P.

Attorneys & Counsellors at Law One Canal Place, Suite 2600 New Orleans, Louisiana 70130-1138 Tel: (504) 568-1249 Fax: (504) 565-3900

- Concordia Parish
- Tensas Parish
- Cataboula Parish
- East Carroll Parish
- LaSalle Parish
- Caldwell Parish
- Madison Parlah

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

1. Date of Application						
B	29	121				
Month	Day	Year				

•	APPLICATION FO	R AND/OR REQUEST	FOR		FOR OFFICE USE ONLY
Pan appear to a	(Check o	no or more equares)			
FOR OFFICE USE O		Sales Trans Constitution			1
	8. D	iales Tex Certificate Occupational License Tex _	Pouce Topy		3. Class
<u> </u>		New Business		-	OLT)
C.R.N.] Menewal		_	4. SIC
		Previoue \	Year License No.		(Sales)
5. Federal Employer	ID Number None	6. LA Sales Tax Numb	per None	7. Local Sale	s Tex Number None
8. A. Taxpayer Name					<u> </u>
Malih	ca Wil	liams		B. Area	Code-Phone Number
C. Trede Name	Te 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		. L		
D. Mail Address	ic ax	uny so	E. City, State	Zin Codo	
- P.O. C	20x 170)	Terri	dauli	A 71334
F. Location-Street,	City, State, Zip Code	-1001	2100 11.	/-	G. Parish Location
terrio	ay up	11334 0	CIB HWY	15	Concordua
9. Type of Organization	n A. Mindividual	B. Partnership C. C	corporation D. Cove	emmental E. 🗆	Non-Profit F. Other (Specify
 If corporation or partnership Name, 	Name		Title	SSN	
Title, Soc. Sec. No.	Resident Address		Phone-		
Resident Address and Phone of	Name		Title	SSN	· · · · · · · · · · · · · · · · · · ·
Officers or		*****	+100	SSIV	
Partners.	Resident Address		Phone		
	Name		Title	SSN SSN	
	Resident Address		Phone-		
11. If Sole Owner (indivi	dual) Name M	ivas salilli	() 5 ^m	SSN	
Resident Address	0.00	5 Ferrida	4, LA 71334	Phone-1	-334-3316
12. Ending Month		Id Address of Agent for		of Accounting Re	<u> </u>
of Accounting (Fiscal Year)	Service	of Process of Agent for	Maintaine	d-Check One as	Noted in
(Fiscal Teal)			_	(if other, i address, c	show other street,
15. If Corporation, Stat	te 16. As	ason A. V.St	arted New Business		
of Incorporation	for	B. 🗀 P.	arted reaw gusiness Irchased Going Busine	C. DOther (a Sea—Name of pre	pecity)
17. Date Business Star		piying		· · · · · · · · · · · · · · · · · · ·	
Acquired at THIS L		18. Have you registered Secretary of State to	i with the or Louisiana aa	19. Exoluding	This One How Many
Month 3 Day 7		a foreign corporation		You Have to	n-Thia Parish
	Year _	Yes No		or Municipa	ility?
, OI (<u>~</u>	scription of Sales on				
Business					
		Schedule A (reverse side).	If transferring License	complete only L	
affirm that the information in the state of	and L	Applicant 7//a///	TI! Willian		Title (ED
itached schedules is tru n <u>d correct</u>	e Signature of F	reparer/	The state of the s		
- N Aliaki	<u>ll ditterent fro</u>	n_apbye			

<u>- Concordia Parish</u> - Tensas Parish Department of Revenue & Taxation - Catabouls Parish Sales and Use Tax Division 1. Date of Application - East Carroll Parish P.O. Box 160 - LaSalle Parish Vidalia. LA 71373 63 - Caldwell Parish Month - Madison Parish APPLICATION FOR AND/OR REQUEST FOR FOR OFFICE USE ONLY (Check one or more squarea) FOR OFFICE USE ONLY 2. A. Sales Tax Certificate Pouce JURY B. M Occupational License Tex 3. Class New Business (OLT) C.R.N. ☐ Renewal 4. BIC . Previous Year License No. (Sales) Federal Employer ID Number | None LA Sales Tax Number 🔲 None Local Sales Tax Number None 19 8. A. Taxpayer Name B. Area Code Phone Number 601-431-2483 Drian C. Trade Name Mr Bs D. Mail Address E. City, State, Zip Code 1046 1TYOOSE Vidalia F. Location-Street, City, State, Zip Code G. Parish Location 1046 Moose Lodge Road oncordia 9. Type of Organization A. W Individual B. D Partnership C. Corporation D. Covernmental E. D Non-Profit F. Other (Specify) 10. If corporation or Name Title SSN partnership Name, Title, Soc. Sec. No.. Resident Address Phone-Resident Address and Phone of Name Title SSN Officers or Partners. Resident Address Phone-Name Title SSN Resident Address Phone-11. If Sole Owner (individual) Name SSN rian Resident Address 1041 601-431-2483 **Ending Month** Name and Address of Agent for Location of Accounting Records Are of Accounting Service of Process Maintained-Check One as Noted in (Fiscal Year) Item 🌮 (Il other, show other street. ☐ D ☐ F ☐ address, city & state) Il Corporation, State Started New Business Reason C. Other (specify) of Incorporation B. I Purchased Going Business—Name of previous Owner for **Applying** Date Business Started/ Have you registered with the 19. Excluding This One How Many Acquired at THIS LOCATION Secretary of State for Louisiana as Other Business Locations Do <u>عات</u> Month a foreign corporation? You Have in This Parish 29 Year 2020 ☐ Yes No No or Municipality? Description of Sales or Activity 10 Dell bolled Crabs, Crawfish, Snew Crabs, F 20. Nature Septood Sides Snow Crabs, King Grabs, Corn, of Sausage potatoes Business MOBILE POOD TRAILE f applying for Occupational License complete Schedule A (reverse side). If transferring License complete only Line 32 on reverse side. affirm that the information Signature of Applicant liven on this application and ittached achedules is true Signature of Proparor ind correct If different from above RECEIVED 03-19-'21 11:36 T0-CONC PARISH PJ FROM-3183361549 P0002/0002

harrau nebr or weseure

Confordie Parish - Tensas Parish Department of Revenue & Taxation Sales and Use Tax Division 1. Date of Application - Catabouis Parish - East Carroll Parish P.O. Box 160 - LeSaite Parish Vidalia, LA 71373 - Caldwell Parish Month - Madison Parisb APPLICATION FOR AND/OR REQUEST FOR FOR OFFICE USE ONLY (Check one or more equares) FOR OFFICE USE ONLY 2. A.

Sales Tax Certificate CPRIS 3. Class B. (Occupational License Tax) New Business (OLT) C.A.N. ☐ Renewal . 4. SIC . Previous Year License No. (Sales) Federal Employer ID Number ID None Local Sales Tax Number LA Seles Tax Number 🗀 None ☐ None 2413 Texpayer Name B. Area Code-Phone Number curic 19-5572 C. Trade Name anal Service's D. Mail Address E. City, State, Zip Code F. Location-Street, City, State, Zip Code G. Parish Location A. DI Individual 9. Type of Organization B. D Partnership C. Comporation D. Governmental E. D Non-Profit F. C Other (Specify) 10. If comoration or Nama Title SSN partnorship Name. Title, Soc. Sec. No., Resident Address Phone-Resident Address and Phone of Name Title SSN Officers or Partners. Resident Address Phone-Namo Title SSN Resident Address Phone-11. If Sole Owner (individual) Name Na2 Resident Address: Phone-12. Ending Month **Location of Accounting Records Are** Name and Address of Agent for of Accounting Maintained-Check One as Noted in Service of Process (Flecal Year) (If other, show other street, □ D □ F □ address, city & state) If Corporation, State Reason Started New Business C. D Other (specify) of Incorporation B. D Purchased Going Business—Name of previous Owner for **Applying** Date Business Started/ 16. Have you registered with the 19. Excluding This One How Many Acquired at THIS LOCATION Secretary of State for Louisiana as Other Business Locations Do e foreign corporation? You Have In This Parish Month Day 1 No ☐ Yes or Municipality? 20. Nature Service Strips Description of Sales or Activity oŧ Seray TO Business f applying for Occupational License complete Schedule A (reverse side). If transferring License complete only Line 32 on reverse side. affirm that the information Signature of Applicant liven on this application and ittached schedules le true Signature of Preparer nd correct If different from above RECEIVED 03-19-'21 10:50 T0-CONC PARISH PJ P0002/0002 FROM-3183361549

Pariau nebt di Kakaura

Concordia Parish

- Catahoula Parish

- East Carroll Parish
- LaSalle Parish
- Caldwell Parish Madison Parish

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

new ore odd that tarred nebr or wedeune

Date of Application							
19	3	202/					
Month	Day	Year					

	201400							
· A		FOR AND/OR RE(FOR OFFICE USE ONLY			
FOR OFFICE USE ON	(Ched ILY	k one or more squares)					
1011011102 002 07		Sales Tax Certificat	A		•			
	B. 🖟	Occupational Licen	SO Tax		3. Class			
	_	New Business			(OLT)			
C.R.N.		Renewal			4. BIC			
		۲	revious Year License No.		(Sales)			
5. Federal Employer I	D Number D Nor	ne 6. LA Sales	ax Number 🔲 None	7. Local Sales	Tax Number None			
8. A. Texpayer Name								
5helia	JMax	well		B. Area C	ode-Phone Number			
C Trade Name	~ .							
Trible C 1	3 lade w	OPKS						
D. Mail Address	mens R	had	E. City, S	tale, Zip Code	71373			
F. Location-Street,		le		alia La,	3. Parish Location			
-307. Sto	Obens	Road	b) a	olia col	Coccodia			
9. Type of Organization			C. Corporation D	Sovernmental E. D N	Ion-Profit F. Cither (Specify			
10. If corporation or	Name	— 1111111111111111111111111111111111111	Title	88N				
partnership Name, Title, Soc. Sec. No.,	Basid on Address							
Resident Address	Resident Address			Phone-				
and Phone of Officers or	Name		Title	SEN				
Partners,	Resident Addres	Resident Address			Phone-			
	Name	· Angelin	Title	SSN				
	· · · · · · · · · · · · · · · · · · ·			3314				
	Resident Addres	9		Phone-				
11. If Sole Owner (indivi	dual) Name	Mary 12 11		SSN S	LA ANGLE			
Resident Address	200 5/	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	O_{α} $A(\lambda)$ = $I_{\alpha}(\lambda)$	Phone-				
12. Ending Month	<u>x /</u>	el neuz	Kood Vidgi	<u> </u>	8-431-0578			
of Accounting	13. Nam Sep	ne and Address of Age	nt for 14. Locat	ion of Accounting Rec alred-Check One as N	orgs Are loted in			
(Fiscal Year)		rice of Process	XLLON Item (B (If other, st	now other street.			
	E	37 Stermens 1	2d Urdelik 	D 🗓 F 🗆 address, c	ity & state)			
 If Corporation, State of Incorporation 	te 16.	Reason for	A. Started New Busine	ss C. 🗆 Other (sp	ecify)			
		Applying	B. L. Purchased Going Bu	palness—Name of prev	vious Owner			
7. Date Business Star			registered with the	19. Excluding 7	his One How Many			
Acquired at THIS L	OCATION 206	Secretary of a foreign of	of State for Louisiana as orporation?	Other Busine You Have In	ess Locations Do			
Month Day	Year	_ □ Vee		or Municipal	ty?			
	escription of Sales	or Activity	nd Coapled	Custom				
of Business	in blade	Miles S	Leathenus	orlans 1	son phont in p			
l "C	- A O O to		7 77	3-6				
applying for Occupation	nal License comp	tete Schedule A Gove	rse side). If transferring Lig	ense complete only Lie	ne 32 on reverse side.			
affirm that the informati	on Signator	of Applicant	11 011	were remarked to the control of	Title			
iven on this application tracked schedules is tru	and	Juli-	MANUL	* ** ** ** * * * ** ** ** ** ** ** ** *	10.50			
and correct		Lef Přeparer i <u>t from above</u>		day a la Ham				

03-22-'21 14:40 FROM-

RECEIVED 03/22/2021 04:08PM 3187576162

Police Jury Barn Police Jury Barn PAGE 02/02

P0001/0001 F-663 T-341

Coastal Culvert & Supply, Inc. QUOTATION

Sales Quote Number:36264

Project Name:

Salesperson:

JACK BROWN

Sales Quole Date:

03/22/21

Page:

To: CONCORDIA PARISH POLICE JURY

4001 Carter Street, Room 1

VIDALIA, LA 71373

Phone No : (318) 336-5953

CONCORDIA PARISH POLICE JURY Ship To:

4001 Carter Street, Room 1

VIDALIA, LA 71373

Phone No.: (318) 335-5953

		Qty	UM	Total	Unit Price	Total Price
tem	Description	- 4	30FT	120	195 AB	23,508.80
CMP37212	72" CORR, METAL PIPE, (9X1) 12 GA.		3051	,20		•
72"10-C	72" GALVANZIED 10-C BAND	2	1EA	2	763.56	1,567.12
T 17 ;	DELIVERY	4	1	4	260.00	1,000.00
	•					
	·					
		ļ				
IMPORTANT NOTICE:			_		Subtotal:	26,073.9
1. Estimated shi change based or	G	EX/GOV T		EX/GOV Tax Total:	26,073.9	
2. Quote valld fo	er 30 dayû.		-			
3. If quantities quoted enquid be changed at the time of order, prices quoted may also change.		JACK BROWN				
	arched,precest or opecialty items.	CHOLED BA				
8. Unloading by	others. and Quantity subject to change.			L. marker Anni 1777	DATE	
P' Likilin ener	OILS MESSAGE AAA Jack	CUBTOMER	APPROVA	L SIGNATURE	UATO	·

P.O. Box 1145 Eunice, LA 70535



Phone 337-546-6887 Fax 337-546-6889 OILL

SOUTHERN CULVERT COMPANY

20 Benbrook Road Natchez, Mississippi 39120 Phone 442-3820 - 442-3252

me (Byl		Stere	C 16	3-5			16 11 000000 27, 100 100000	
отеза					ryege in a last excessible DMC78.				
nail						e / Cell:	OUT	AYAWAY	
OLD BY	ÇASm	; c.o.o.	CHAR	CE ON A	CGT: MOSE,	REID. TRIO			
QUAN.			BENCRI	ipтioN		PRIČE	ΑМ	ομμτ	.,,
7	154	K 30'	X 14				541	50	
<u>, </u>		X 45			/		1954		
a, 1,11561	1_0:	X.ZV	in the second	<i>6.7.</i>					
····							189	555	1
Atur	100 to 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							1	
, <u>-</u>				···· - -	_ 25 105	1	1	'	1
		m,,,			ree a menda) pipurara				1
	د سرز-۰۰۰ -	, .;	1 1 11 19 19 2 3 mm.	A es					1
, t y	5/	up.	Za	folic	e Su mov	Neg			1
	<i>J</i> ,	Lope.	AT.	Freeze	work	e ha	S		1
			en i Miliane			.,			
		والمستعمد والمشارية					- 1140	رو سيم يان و روايد. ف	
			,, 		He ell Mare 11111			(-
· ,	1	o manalité l. é	,,,					1 ржф пен 1000 1	
			, .						, 📗
	I I I I I I I I I I I I I I I I I I I			····		_			4.
-		urned good	e MUSTb	e accompani	of by this bill.	TAX	1_		_
Heceive	ed	1	• •	•		TOTA	ιl	1)

_	NATCHEZ, MISS. 3-11-	1
Concardi	a folice Tunn.	•
	Liole	

IN ACCOUNT WITH

SOUTHERN CULVERT COMPANY

20 Benbrook Road Natchez, Mlesissippi 39120 Phone 442-5880 - 442-5252

