## Concordia Parish Police Jury

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

Notice Posted: 11/06/2020 3:00 p.m.

NOTICE OF PUBLIC MEETING REGULAR MEETING AGENDA\*\*

MONDAY, NOVEMBER 9, 2020 - 6:00 PM 4001 CARTER STREET, ROOM 2 VIDALIA, LA 71373

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

- 1) Approve the minutes of Regular Meeting held October 26, 2020
- 2) Discuss / Review Information from Lake Concordia Advisory Board
- 3) Committee Reports / Action:
  - a. Public Works Review and Award Chemical and Material Bids
  - Personnel Review Minutes of Meeting Held November 2, 2020
  - Finance Ratify Purchase Orders and Bank Statements
  - d. Courthouse Discuss Upkeep of Jail
  - e. Discussions and Reporting from Committees
- 4) Projects: Brushy Bayou; Courtroom Renovation; Washington Heights, Vidalia Canal, FEMA - DR4462
  - Approval to pay Rostan Solutions \$4,155 for September services of DR4462
- 5) Ordinances / Violations
- 6) Adopt the Following Occupational / Beer Licenses:
  - Life Goes On, LLC McKenzie Tayler 3860 Hwy 569, Ferriday Amazon Seller / Online Sales
  - Hay Ring Chelsea Tradewell 5003 Hwy 84W, Vidalia Western tack, clothes, feed
  - L'Maries' Inc DBA Papa's Pit Lois Davis 6258 Hwy 84E, Ferriday Food Service
  - Bottom's Up 4604 Hwy 84W, Vidalia Alcohol Renewal
- 7) Secretary Treasurer's Report
  - Reminder Sexual Harassment and Ethics Training Completion
  - PJAL 2021 Conference
  - Reminder Holidays
- 8) Discuss Work Orders / Approve Superintendent's Material & Work Request
- 9) Review Work Orders
- 10) Correspondence / Public Comments (on agenda items)
- 11) Adjourn

Via Telephone:

Via App:

Via Website:

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

District 5A

OFFICERS:

Joseph Parker, Sr. President

Adam Probst

Vice-President Sandi T. Burley

Secretary / Treasurer

JURORS:

District 1A Maurice Bachus

District 1B Joseph Parker, Sr.

District 2 Willie Bill Yearby

> District 3A Adam Probst

District 3B Scottie Whittington

> District 4A Genesia Allen

District 4B Gary Neal

Collin Edwards

District 5B Brad Adams

## PARISH POLICE JURY REGULAR MEETING OCTOBER 26, 2020 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, Gary Neal, Scottie Whittington,

Adam Probst, Collin Edwards, Brad Adams

Absent:

Genesia Allen

Secretary Treasurer:

Sandi T. Burley

Invocation:

Mr. Yearby

Pledge of Allegiance:

Mr. Probst

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

- 1) A motion was made by Mr. Yearby seconded by Mr. Bachus to approve the October 12, 2020 minutes as mailed. Motion carried unanimously.
- 2) Under Committee Action and Reports, the following was discussed:
  - A) The Finance Committee had met to review financials as of the close of quarter 3. A motion was made by Mr. Probst seconded by Mr. Adams to approve the minutes as presented. Motion carried unanimously.
    - The Third Quarter Budget Review was distributed to the Jurors for review and questions prior to the meeting. A motion was made by Mr. Probst to ratify the budget as presented. The motion was seconded by Mr. Yearby and carried unanimously.
  - B) Resolution 20-010 was offered for review and adoption. The resolution provides funding confirmation by the Parish for all FP&C Capital Outlay projects in which the parish is seeking funding. A motion was made by Mr. Yearby seconded by Mr. Edwards and carried unanimously.
  - C) There were no other reports from other Committees.
- 3) Projects of the Parish were next discussed.

Brushy Bayou – Additional conference calls have been held to keep the project on track. Brant Jones with JKS is working on the final comments for DOTD. The stamped drawings were submitted to USACE. A conference call was held with FEMA and GOHSEP for questions on the H&H study pertaining to the BCA. An addendum to the H&H study has been completed to show the positive effect the project would have in the Concordia Park area. Further conference calls are scheduled to keep the project moving forward.

<u>Courtroom</u> – Electrical components have been installed. Once submitted and reimbursed, the project can be submitted for close out.

<u>Washington Heights</u> – The culverts are being installed. Once complete the project can be submitted to DRA for closeout.

<u>DR-4462</u> – A conference call was held with FEMA, GOHSEP, Rostan, and the parish to discuss the information still needed. An analysis of the road base for asphalt roads was submitted. A desk review for the gravel roads is in progress. Pictures and information were gathered and submitted to satisfy the request.

<u>Vidalia Canal</u> – Mr. Edwards is trying to contact Mr. Lary Graff about spraying the needed areas and chemicals needed.

- WLF needs the ramp / access cleaned out in Ferriday at the lilly pads to continue to clean and spray.

<u>Watershed Initiative</u> – Regional meetings are being held. No further updates at this time. <u>CARES Act</u> – Applications were submitted for approval for the final application period. No further reporting at this time.

- 4) Ordinance Violations of the Parish were next discussed. A motion was made by Mr. Adams seconded by Mr. Neal and carried unanimously to cite the following:

  <u>Adams</u> Como Road Corp of Engineers needs to be consulted. Land owner has impeded drainage between Como Road and Bee Brake.
- 5) A motion was made by Mr. Neal seconded by Mr. Edwards and carried unanimously to approve the following occupation license:
  - The Rusty Bucket Kevin LeBlanc Flea Market 5005 Hwy 84. Vidalia
- 6) Under the Secretary / Treasurer's Report, Ms. Burley shared information about the upcoming grant projects and deadlines. Also discussed was the final 2019 Audit. Ms. Burley shared the high points of the audit, noting two findings regarding a travel receipt and a cyber policy. Also noted, was the General Fund was the only fund that ended with a deficit. This was due to accruals of payroll and retirement.

Ms. Burley also discussed with the Jurors the desire to consider having the Vernando Group handle all additional insurance benefits outside of healthcare. By working with one firm to handle all Assurity, Aflac, and Colonial Life claims would be a cost savings to the employees. Mr. Parker asked for a motion to table the decision until the Personnel Committee could meet and discuss. A motion was made by Mr. Yearby seconded by Mr. Neal to have the Personnel Committee meet and discuss. If the committee agrees to the decision, then the administrative office can move forward. Motion carried unanimously.

- 7) Under the Superintendent's materials requests, Mr. Guillory brought forward: 610 25 yards on East Road; 40 yards in Washington Heights
  A motion was made by Mr. Yearby seconded by Mr. Probst to approve the materials. Motion carried unanimously.
- 8) Superintendent's work order requests were next discussed. A motion was made by Mr. Neal seconded by Mr. Adams and carried unanimously to approve the following:

  Yearby requested verification of 115 Howard Drive on ordinance violation

  Whittington Stephens Road Water still on the road in the curve; needs ditching and draining

  Neal Poole Road before the sewer plant two culverts may be collapsed; area needs work done

  Edwards 204 Watkins ditching to tie in to canal

  Adams Discussed work needed on Six Mile Bayou and Plouden Bayou

<u>Parker</u> – Road sign and stop sign needed for Vernon Road; discussed purchasing cameras to monitor road sign theft and dumping.

- 9) Correspondance / Public Comments None
- 10) There being no further discussion, a motion was made by Mr. Yearby seconded by Mr. Neal to adjourn. Motion carried unanimously.

Sandi T. Burley, Secretary / Treasurer

Upon a motion by Mr. Yearby, duly seconded by Mr. Edwards, the following resolution was offered to-wit:

## **RESOLUTION 20-010**

WHEREAS, the Concordia Parish Police Jury needs assistance and has filed applications for State Capital Outlay funds for projects outside the budgetary scope of the Parish; and

WHEREAS, the Concordia Parish Police Jury must commit to the obligation of matching funds for any projects awarded which are equivalent to at least twenty five percent of each of the grant appropriations;

NOW, THEREFORE, BE IT RESOLVED that the Concordia Parish Police Jury in regular session convened does hereby authorize its president, Joseph Parker, Sr. or his successor to commit funds required for the Parish's responsible match of all awarded projects;

BE IT FURTHER RESOLVED, that the President of the Concordia Parish Police Jury, Joseph Parker, Sr. or his successor, and Sandi T. Burley, Secretary/Treasurer or her successor, are hereby authorized to sign any and all documents pertaining to these projects, including certifying requests for State reimbursements, needed to carry out any agreement.

The vote was as follows: Yeas 8 Nays 0 Absent 0

The resolution was declared adopted on the 26th day of October, 2020.

Joseph Parker, Sr., President

Sandi T. Burley, Secretary/Treasurer

Cake Concordia Study

From: Dixon Cole

Sent: Tuesday, November 3, 2020 10:21 AM

To: SANDI BURLEY

Subject: Re: Quotes for lake C stuff

\$3718.04

On Wed, Oct 21, 2020 at 8:01 AM SANDI BURLEY < sandiburley318@gmail.com > wrote:

So what is the total on what you all are needing?

### Sandi Burley

Secretary/Treasurer Concordia Parish Police Jury 4001 Carter Street, Room 1 Vidalia, LA 71373 PH: 318-336-7151

FX: 318-336-9915

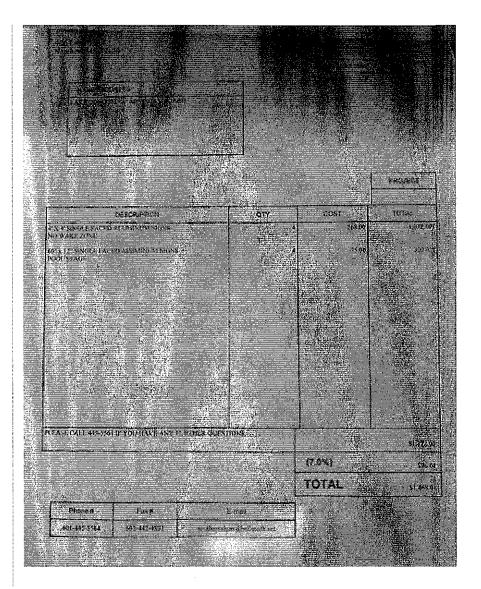
Website: <a href="www.conppj.org">www.conppj.org</a>
Email: <a href="mailto:sburley@conppj.org">sburley@conppj.org</a>

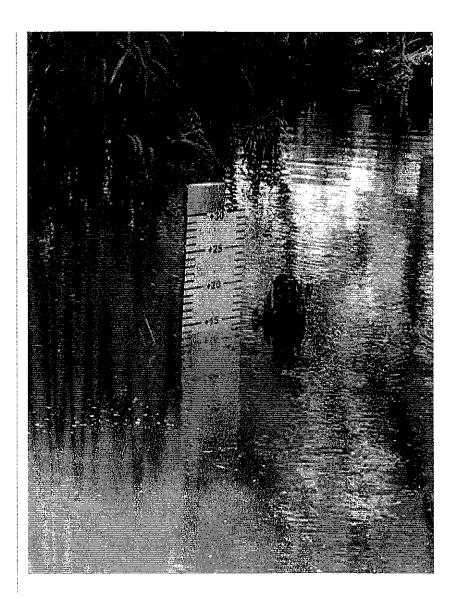
From: Dixon Cole

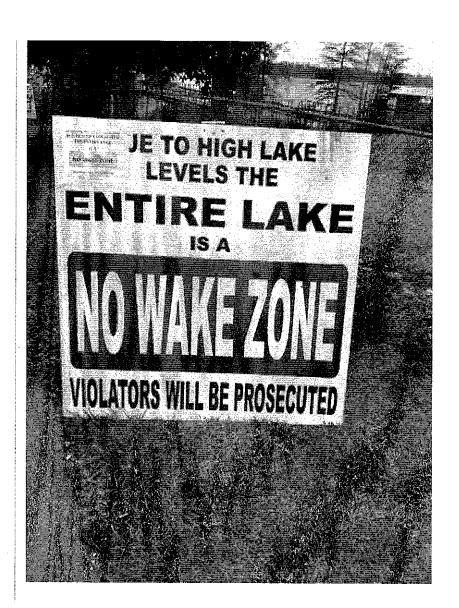
Sent: Tuesday, October 20, 2020 5:15 PM

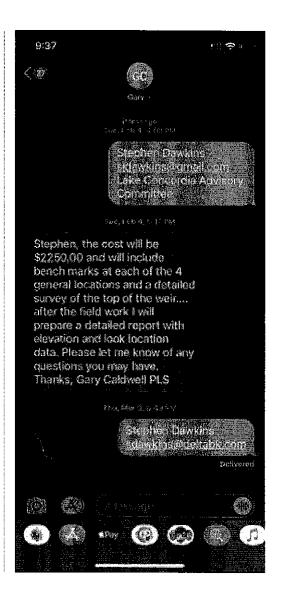
To: Sandi Burley

Subject: Quotes for lake C stuff









# Personnel Committee Meeting

Date: November 2, 2020 at 7:30 pm Present: Brad Adams, Genesia Allen

Agenda: Review information from Vernando Group and discuss issues with work orders

Mr. Adams called the meeting to order. Discussion was held regarding the recent issues with incomplete or missing work orders needed to properly submit information for disaster reimbursement. Discussions had been held the previous week in order to meet the deadlines. Mr. Guillory had asked Ms. Burley to come to the barn to review the work orders once more. Ms. Allen asked to attend the meeting. After discussion with Mr. Guillory, a time of 7 am on November 3<sup>rd</sup> was established.

At their regular meeting on October 26, 2020, a motion was made for the Personnel Committee to meet to discuss working with Vernando Group to handle all supplemental insurance polices such as Colonial Life and Aflac. Mr. John Vernando had presented information alongside these policies with Assurity that offer same or similar benefits at a better cost savings to our employees. The Police Jury does not contribute to anyone's supplemental insurances. Therefore, the cost savings would directly benefit the employee. Further discussion was held and the committee unanimously approved to move forward with Vernando Group.

With nothing further to discuss, the Personnel Committee adjourned.

Sandi T. Burley, Secretary / Treasurer



# Invoice

#INV -5395

Date: 10/22/2020 Due Date: 11/21/2020

Bill To Concordia Parish Police Jury LA 4001 Carter Street Room 1 Vidalia LA 71373 United States

Project: Concordia Parish Police Jury LA: Concordia PPJ DR-4462 PA

Contract: MSA - Disaster Consulting Services

Task Order: TO-312-01: DR-4462 PA Recovery Consulting Services

Period: September 1, 2020 through September 30, 2020

Item	Amount
Professional Services	\$4,155.00

Please reference invoice number #INV -5395 on payment and remit to:

Rostan Solutions, LLC 3433 Lithia Pinecrest Rd Suite 287 Valrico FL 33596 United States

## Invoice Time Summary

Total			27	\$4,155.00
Project Consultant / Planner / Engineer	Vincent Dukaric	\$150.00	8	\$1,200.00
Project Consultant / Planner / Engineer	Joshua Bennett	\$150.00	12	\$1,800.00
Project Manager	Erik Mayo	\$165.00	7	\$1,155.00
Labor Position	Personnel  Strategy of the str	Rate	Hours	Amount

Catahoula Parish Concordia Parish East Carroll Parish

# Department of Revenue & Taxation

1. Date	of Application	
10 1	28 1	2020
Month	Dev	Voor

Tensas Parish			na Use Tax I P.O. Box 16				10 1	28	12020
LaSalle Parish Caldwell Parish			dalia, LA 718				Month	Day	Year
Ozidwon r anen		IN FOR AND/C		FOR			FOR	OFFICE USE	ONLY
	· ·	one or more s	squares)						
OR OFFICE USE	ONLY	-/	O a wildle a d						
		Sales Tax ( Occupation					3. Class		-
	B,	New E		х	i .			(C	DLT)
C.R.N.		☐ Rene				,	4. SIC		
		]	Pre	vious Year Lic	ense No.		•	(S:	ales)
5. Federal Employe		None	6. LA Sales T	ax Number 🔲	None	7. Loc	al Sales Tex N	umber □Noi	ne
ref =						<u>,</u>			
8. A. Taxpayer Life		ا ا ا				1	Code-Phone		
C. Trade Nar	<u>Goes C</u>	m, LLC				318	<u>-650</u>	0004	
		· ^-							
D. Mail Addre	<u>e Goes</u>	. On	·		E. City, State,	Zin Codo	.,	<del></del>	
147 Cliffo							3912		
F. Location -	Street City	State Zin-Co	da		Natche	2,1413	G. Parish L		
	•	•		. M 7122	u 1		1		
3860 Hig 9. Type of organiza	tion A D Individ	DA POR	riday.	Ch 1150	Couganización de la control	E   Non Be		cordia	
10. If Corporation	Name	Link B.L. Fan	meranip Citti	Title			OIII F. M. OIN	er (specity)	LLC
or partnership	Name Mal	Kenzi L.	laylor	Title Man	ager	SSN			T. Company
Name, Title, Soc. Sec. No., Resident	Hesident Add	<sup>ress</sup> 3860	HWY 560	Ferrida	4. LA 71334	Phone ,	318-650	2-0 <del>0</del>	4
Address and	Name			Title .		SSN -			
Phone of Officers or Partners	Resident Add	ress			7-2-12-12-12-12-12-12-12-12-12-12-12-12-1	Phone			<u> </u>
	Name	··· ***		Title		<del></del>			
	Resident Add	VA AN		-		SSN —			
	1				****	Phone		•	<u></u>
11. If Sole Owner	r (individual) N	äme				SSN			
Resident Add	7688					Phone			
12. Ending Month	1	Address of A	gent for		14. Location of				
of Accounting (Fiscal Year)	Service of	Process			Maintained-(				
December					ltem 8 D□F		er, show other		
15. If Corporation	l ), State	16. Reason		A) Started N		C. Other	ss, city, & stat	( <del>0</del> )	
of Incorporation		for			ed Going Busines			er	
•		Applying							_
17. Date Busines			_	registered wit			ding This On		,
	HIS LOCATION		1	of State for Lo	ouisiana as		Business Loc		<b>[</b> 0]
<b>⊘</b> 9 Mònth	26 Day	2020 Year		corporation?		L	lave in This P	'erish	0
	online		☐ Yes of Sales or A		mazon Se	ller /	nicipality?	Saler	
of	•			.v,	,,,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	., <u>, , , , , , , , , , , , , , , , , , </u>	O11(11)	عارون	
Business	Sales						<del></del>		
I affirm that the			Signature of	f Applicant	M 1 ·	SO A	,	Title	
given on this ap					<u>Malcenzi</u>	ð da	yler	Mano	ger
attached sched	ules is true		Signature of	i Preparer	0		J	•	<i>J</i> -
and correct			If different fr	om adove					

- Tensas Parish Department of Revenue & Taxation - Cataboula Parish Sales and Use Tax Division 1. Date of Application - East Carroll Parish P.O. Box 160 - LaSalle Parish Vidalia, LA 71373 - Caldwell Parish Month - Madison Parish APPLICATION FOR AND/OR REQUEST FOR FOR OFFICE USE ONLY (Check one or more squares) FOR OFFICE USE ONLY 2. A. D Sales Tax Certificate B. (C) Occupational License Tax \_ 3. Class New Business (CLT) C.R.N. ☐ Renewal . 4. SIC . Previous Year License No. (Sales) Federal Employer ID Number I None LA Sales Tax Number 

None Local Sales Tax Number D None 984 B. A. Taxpayer Name B. Area Code-Phone Number Msa 318 -336-8157 Trade Name -low Rina D. Mail Address E. City, State, Zip Code Vidalia, 71372 F. Location-Street, City, State, Zip Code G. Parish Location Same Concordia 9. Type of Organization A. D Individual 8. Partnership C. Corporation D. Covernmental E. D Non-Profit F. (D Other (Specify) Name 10. If corporation or Title SSN partnership Name, OWNEY Title, Soc. Sec. No., Resident Address Monteral La Resident Address and Phone of SSN Officers or Partners. Resident Address Phone-Name Title SSN Resident Address Phone-11. If Sole Owner (Individual) Name SSN Resident Address Phone-(cO1431-4296 Monterey (3 **Ending Month** 13. Name and Address of Agent for Location of Accounting Records Are of Accounting Maintained-Check One as Noted in Service of Process (Fiscal Year) Item 8 (If other, show other si (If other, show other street, December 15. If Corporation, State 16. Reason A. Started New Business C. Cher (specify) of incorporation B. 

— Purchased Going Business—Name of previous Owner for Applying Date Business Started/ 18. 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 a foreign corporation? MOY 7020 You Have in This Parish Day ☐ Yes **™** No or Municipality? 20. Nature Description of Sales or Activity Western tack, clothe, fred of Business 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 Signature of Applicant given on this application and attached schedules is true Signature of Preparer and correct If different from above

- Concordia Parish

- Concordia Parish
- Tensas Parisb
- Cataboula 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

APPLICATION FOR AND/OR REQUEST FOR FOR OFFICE USE ONLY (Check one or more squares) FOR OFFICE USE ONLY Sales Tax Certificate Occupational License Tax 3. Class New Business (OLT) C.R.N. Renewal 4. SIC Previous Year License No. (Sales) Federal Employer ID Number II None LA Sales Tax Number D None Local Sales Tax Number ☐ None 3 8. A. Taxpayer Name B. Area Code-Phone Number C. Trade Name D. Mail Address E. City, State, Zip Code F. Location-Street, City. 9. Type of Organization A. Individual C. Corporation D. Governmental B. D Partnership E. D Non-Profit F. Cother (Specify) 10. If corporation or SSN parinership Name. Title, Soc. Sec. No., Resident Address Phone Resident Address and Phone of Name SSN Officers or Pariners. Resident Address Phone-Name SSN Resident Address Phone-11. If Sole Owner (Individual) Name SSN Resident Address 12. Ending Month Location of Accounting Records Are Name and Address of Agent for 14. 13. of Accounting Maintained-Check One as Noted in Service of Process (Fiscal Year) Item 6 Ufother, show other street, D D F Z address, city & state) 15. If Corporation, State Reason Z Started New Business C. Other (specify) B. 

— Purchased Going Business—Name of previous Owner of Incorporation for **Applying** 17. Date Business Started/ 18. 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 10 a foreign corporation? You Have in This Parish Month Yes E No or Municipality? 20. Nature Description of Sales or Activity of Business If applying for Occupational License complete Schedule A (reverse side). If tragsferring License complete only Line 32 on reverse side. I affirm that the Information Signature of Applicant Title given on this application and attached schedules is true Signature of Preparer and correct If different from above

# CONCORDIA PARISH POLICE JURY ALCOHOL BEVERAGE PERMIT APPLICATION

PLEASE PRINT OR TYPE

Name: (LEGAL)	Residence A	ddress: (IF LESS THAN 3 YEARS IN	CLUDE PREVIOUS ADDRESS)
4604 Huy	84 100 115		
Mailing Address: (IF DIF	FERENT THAN RESIDENCE A	DDRESS)	Home Telephone:
46804 Hour	FY West Vid	1011 1A 01303	
Trade Name of Business	):		Business Telephone:
Bottoms	. )~		
Location of Business:	- C/B	Business Description: (1	Type of Business)
ULAU HALL 80	1 Dast welling	Q 013912	Q.Δ-0
Social Security Number:	Federal Identification Num	A 01373 iber: Driver's Liganse Number:	And State of Issuing:
•			
State Revenue and Taxa	tion Registration Number:	09657576	tion Registration Number:
199990			•
Date of Birth:	Place of Birth:	Are you 18 years of age?	Sex:
			1
06/26/89	natchez ms	Yes V NO	<u> </u>
Are you a citizen of the	JS? Are you a naturalized	Yes V No citizen? Are you a citizen of Lou	islana?
Yes No	Yes No	Yes VNo	
Have you resided contin	uously in the State of Louislar	na for the past two years? Yes 👱	No
Are you the sole owner	of this business? Yes 🗸 N	ło	
45 41			14.1 4.1 H41P
Has there ever been an o If so, please give details		ed a name other than the given nam	e within this appacation?
	-MA		
MUST ATTACH: (1) St	ata liques possit en applicatio	an sasiala	·
news	ate liquor permit on application repeated to the permit on application repeat (publication repeated to the permit of the permit	equired)	
(2) Pá	arish Revenue and Taxation Ci	earance	
Certif			
(3) A <sub>j</sub>	opilication Fee - Certified Funds	1	
Only			
New Businesses Applica		2021	
Renewal Applications: 2	& 3 only	Permit Year: <u>202</u> /	
PERMIT FEES		Permit Application For:	
Beer Permits Class A	\$ 75.00	New BusinessYes No	•
Class B Wholest	\$ 60.00 ale \$ 150.00 /	Renewal No	
		Type of Permit:	
Liquor Permits Class A Class B		Beer Permit Class A Class	B Wholesale
Wholes	ale \$ 500.00	Liquor Permit Class A V Cla	as B Wholesale
(see reverse sid	de)		

# CONCORDIA PARISH POLICE JURY Open Purchase Orders Detail October 2020

	Num	Name	Memo	Rcv'd	Amount
15340 · Office Sup 10/06/2020	ply-Registra G-11808	I <b>r/GF</b> SMITH PRINTING	OFFICE SUPPLIES	0	369.11
otal 015340 · Office	s Supply-Reg	istrar/GF		0	369.11
15479 · OFFICE E	XPENSE/GF				
015470 · Office	Supply-Finar	nAdmin/GF	·		•
10/01/2020	G-11803	SMITH PRINTING	OFFICE SUPPLIES	0	99.45
10/06/2020	G-11800	COMMUNITY COFFEE CO.	12 CANS OF SUGAR	1	24.00
				ò	29.00
10/06/2020 10/13/2020	G-11807 G-11812	CENLA ARTESIAN WATER COMMUNITY COFFEE CO.	4- 5 GAL BOTTLES OF WATER COFFEE & COFFEE SUPPLIES	0	29.00 168.50
			COFFEE & COFFEE SOFFEES	1	320.95
Total 015470 O				<u>-</u>	
otal 015479 · OFF				. 1	320.95
15514 · BLDG/GR		/GF			
015520 · Maint.	_		P. O. P. P. 14 (4-14-14-14-14-14-14-14-14-14-14-14-14-14	•	70.00
10/05/2020	G-11804	ELLIOTT ELECTRIC SUP	BULBS 10/05/20	0	76.00
10/05/2020	G-11804	ELLIOTT ELECTRIC SUP	BULBS 10/08/20	0	152.00
10/05/2020	G-11805	HOME HARDWARE/BLU	PARTS & SUPPLIES FOR MAINTENA	0	68.76
10/07/2020	G-11809	CINTAS CORPORATION	JANITORIAL SUPPLIES 10/7/20	0	90.04
10/07/2020	G-11809	CINTAS CORPORATION	DUST MOPS 10/14/20	0	40.92
10/07/2020	G-11809	CINTAS CORPORATION	MATS 10/21/20	Ö	108.94
	G-11809	CINTAS CORPORATION		Ö	7.50
10/07/2020			SERVICE CHARGE 10/28/20	-	
10/08/2020	G-11810	LCR	PLUMBING PARTS	0	71.19
10/15/2020	G-11813	WALMART COMMUNITY	SPRAY NOZZLES & FURNISHER POL	0	16.44
10/16/2020	G-11815	EVANGELINE SPECIALT	5 PARISH FLAGS	0	380.00
Total 015520 · M	laint. of Bldg/	GF		0	1,011.79
Total 015514 · BLD	G/GRNDS M/	AINT./GF		0	1,011.79
)15566 · Maint. of	Bldg&Grnds	-Jail/GF			
10/07/2020	G-11809	CINTAS CORPORATION	JANITORIAL SUPPLIES 10/7/20	0	64,33
10/07/2020	G-11809	CINTAS CORPORATION	WET MOPS & CLEANING SOLUTION	Ö	48.72
10/07/2020	G-11809	CINTAS CORPORATION	WET MOPS & CLEANING SOLUTION	Õ	48.72
10/07/2020	G-11809	CINTAS CORPORATION	WET MOPS, HANDLES, & CLEANING	0	48.72
Γotal 015566 ⋅ Mair	nt. of Blda&Gr	nds-Jail/GF			210.49
025730 · Maint. & I	-				
10/01/2020		DELTA DARTO	DADTO & CHIDDI IEC COD MAINT & DC	٠ ^	404.04
	H-9277	DELTA PARTS	PARTS & SUPPLIES FOR MAINT & RE	0	104.82
10/01/2020	H-9277	DELTA PARTS	POWER STEERING & FLUIDS HO48 1	0	173.64
10/01/2020	H-9277	DELTA PARTS	OIL PRESSURE SWITCH HO8 10/28/20	0	13.8
10/05/2020	H-9278	SOUTH ARK EQUIPMEN	PARTS HO46	0	737.7
10/07/2020	H-9279	GOLDMAN/JOHN DEERE	PARTS HO46	0	52.3
10/15/2020	H-9282	CLM EQUIPMENT	IRON WHEEL ROLLER	0	1,254.0
10/16/2020	H-9283	SOUTH ARK EQUIPMEN	PARTS FOR MAINT & REPAIRS HO46	0	177.1
10/19/2020	H-9284	ROGERS LAWN & GARD	CONCRETE BLADES	Ŏ	113.9
10/20/2020	H-9285	KAISER, INCORPORATED	REPACK HYD CYL	Ŏ	421.5
10/26/2020		SOUTH ARK EQUIPMEN	V-BELT HO46	0	
10/27/2020	H-9287 H-9288	GOLDMAN/JOHN DEERE	PARTS HO46	0	91.7 1,116.3
Total 025730 · Mair					4,257.3
)25740 • MATERIA		. · · · · · · · · · · · · · · · · · · ·	•	U	+₁∠3/.3
		el/HWY			•
025741 · Mainte	H-9275	BLAIN COMPANIES	155.320TONS 9/30	0	3,650.0
025741 · Mainte			246,430TONS 10/4	Ö	5,791.1
	H-9275	BLAIN COMPANIES	= .000 t 0.t0 10		
025741 · Mainte 10/01/2020	H-9275	•		0	9,441.1
025741 · Mainte 10/01/2020 10/01/2020 Total 025741 · M	H-9275 Maintenance (	Gravel/HWY		0	9,441.1
025741 · Mainte 10/01/2020 10/01/2020 Total 025741 · M 025742 · Pit Ru	H-9275 Maintenance ( In Gravel/HW	Gravel/HWY Y		-	
025741 · Mainte 10/01/2020 10/01/2020 Total 025741 · M 025742 · Pit Ru 10/01/2020	H-9275 Maintenance ( In Gravel/HW H-9275	Gravel/HWY /Y BLAIN COMPANIES	203.060TONS 9/30	0	3,198.2
025741 · Mainte 10/01/2020 10/01/2020 Total 025741 · M 025742 · Pit Ru	H-9275 Maintenance ( In Gravel/HW	Gravel/HWY Y		-	

12:20 PM 11/04/20

# CONCORDIA PARISH POLICE JURY Open Purchase Orders Detail October 2020

Date	Num	Name	Memo	Rcv'd	Amount
025744 · Lime 10/13/2020	stone/HWY H-9281	TWOJ RANCH	235.53 TONS 610 ROCK FROM VIDALI	. i O	6,006.02
	Limestone/HWY				6,006.02
025748 · Sign			·	0	94.22
10/26/2020	H-9286	COMEAUX RICHARD	NO PARKING SIGNS		94.22
Total 025748 ·	Signs/HWY			U	34.22
025750 · HotN 10/13/2020	lix/Cold Mix/As H-9280	phalt/HWY MATERIAL RESOURCES	96 TONS COLD MIX	0	2,433.60
Total 025750	HotMix/Cold Mix	/Asphalt/HWY		. 0	2,433.60
Total 025740 · M/	ATERIALS / HW	Υ.,		0	21,870.97
035714 · Office S	Supply/DR D-10504	SMITH PRINTING	PAPER	0	45.99
Total 035714 · Of	fice Supply/DR			Ö	45.99
035730 · Maint. 8					
10/01/2020	D-10494	GOLDMAN/JOHN DEERE	PARTS FOR MAINTENANCE & REPAI	0 <b>0</b>	253.86 2.69
10/01/2020	D-10475 D-10475	DELTA PARTS DELTA PARTS	WASHER FLUID D4 10/5/20 HOSE FITTINGS & WEATHERSHIELD	0	76.54
10/01/2020 10/01/2020	D-10475 D-10475	DELTA PARTS	BUG WASH & DEFREEZE FLUID D62	0	19.17
10/01/2020	D-10475	DELTA PARTS	STARTER D9 10/7/20	0	214:33 40.15
10/01/2020	D-10475	DELTA PARTS	PARTS & SUPPLIES FOR MAINT, & R PARTS MAINT, & REPAIRS D48 10/13/	0	12.76
10/01/2020	D-10475 D-10475	DELTA PARTS DELTA PARTS	PARTS & SUPPLIES MAINT & REPAIR	Ŏ	64.85
10/01/2020 10/01/2020	D-10475 D-10475	DELTA PARTS	STEEL TANK D58 10/21/20	Ō	519.11
10/01/2020	D-10478	STRIBLING	DUANE D RUBBER TRACK	0	1,390.00
10/05/2020	D-10496	KAISER, INCORPORATED	REPACK HYD CYLINDER D19	0 0	390.55 20.00
10/06/2020	D-10497	SOUTHERN TIRE MART,	FLAT REPAIR D37 & SHOP SUPPLIES CHAINS SAW CHAINS SOE 20-05	0	101.95
10/07/2020 10/07/2020	D-10498 D-10499	T & J SMALL ENGINES SOUTH ARK EQUIPMEN	PARTS D54	ŏ	68.50
10/07/2020	D-10501	GENE'S TIRE CENTER	TIRE FOR D4	0	344.80
10/08/2020	D-10502	D&T WHOLESALE INC.	SHOP JANITORIAL SUPPLIES	0	348.11
10/13/2020	D-10503	GENE'S TIRE CENTER	4 TIRE D48	0 0	640.00 20.00
10/21/2020	D-10506	DELTA FUEL DELTA FUEL	INSPECTION STICKER D12 FUEL PUMP D58	0	324.50
10/21/2020 10/21/2020	D-10507 D-10508	ROGERS LAWN & GARD	CHAINSAW REPAIRS	. 0	90.98
10/21/2020	D-10509	HOME HARDWARE/BLU	FLEX TAPE, SEALANT, WHITE MARKI	0	53.22
10/29/2020	D-10511	BUDGET BUILD	PARTS & SUPPLIES FOR MAINT & RE	0	178.43
Total 035730 · N	/laint. & Repair/D	R	÷	0	5,174.50
035731 · Fuel & 10/01/2020		DELTA FUEL	HYDRAULIC OIL	0	499.50
Total 035731 · F	Fuel & Lubricant/I	OR		. 0	499.50
035732 · Shop	Supply/DR	1		•	42.06
10/01/2020		HOME HARDWARE/BLU	WHITE STAKE FLAGS SHOP SPRAYER & JB 80 10/1/20	0	43.96 37.90
10/01/2020 10/01/2020		DELTA PARTS DELTA PARTS	SHOP WHEEL FLAPS & RATCHET ST		19.43
10/01/2020		DELTA PARTS	SHOP POWERATED BELT 10/6/20	0	72.07
10/01/2020		DELTA PARTS	VARIOUS SHOP SUPPLIES 10/6/20	0	38.29
10/01/2020		DELTA PARTS	VARIOUS SHOP SUPPLIES 10/8/20	0	55.47 59.94
10/01/2020		DELTA PARTS	SHOP DEFREEZE 10/8/20 SHOP HOG RINGER & RINGS	0	18.54
10/01/2020 10/01/2020		DELTA PARTS DELTA PARTS	SHOP BATTERY	ŏ	61.08
10/01/2020		DELTA PARTS	SHOP GREASE	0	77.60
10/07/2020		CINTAS CORPORATION	MATS & SCRAPPERS 10/7/20	0	9.00
10/07/2020 10/07/2020	D-10500	CINTAS CORPORATION CINTAS CORPORATION	MATS & SCRAPPERS 10/14/20 MATS & SCRAPPERS 10/21/20	0	9.00 9.00
10/0//2020	. 5 10000	5,,5 55 5			

12:20 PM 11/04/20

# **CONCORDIA PARISH POLICE JURY** Open Purchase Orders Detail October 2020

Date	Num	Name	Memo	Rcv'd	Amount
10/07/2020 10/27/2020	D-10500 D-10510	CINTAS CORPORATION HOME HARDWARE/BLU	MATS & SCRAPPERS 10/28/20 PCP PIPES & DUCT TAPE	0	9.00 15.63
Total 035732 · Shop	Supply/DR			0	535.91
035734 · Miscellan 10/19/2020	eous / DR D-10505	DELTA GLASS AND MIR	REPLACE GLASS DAMAGED BY BUSH	0	45.00
Total 035734 · Misc			THE EAST GENERAL STATE OF THE S	0	45.00
035755 · Capital O	utlay/DR				
035758 · Culve 10/01/2020 10/01/2020	rts/DR D-10481 D-10493	SOUTHERN CULVERT CO. SOUTHERN CULVERT CO.	16 CULVERTS WASHINGTON HEIGHTS CULVERT	0	5,651.68 40,929.94
Total 035758 · 0	Culverts/DR			0	46,581.62
Total 035755 · Cap	ital Outlay/DR	·		0	46,581.62
055710 · Garbage 10/05/2020 10/22/2020 10/26/2020	Pickup/SWD SWD-151 SWD-152 SWD-153	WASTE PRO - MISS LOU WASTE PRO - MISS LOU WASTE PRO - MISS LOU	OPEN TOP MONTEREY OPEN TOP FROGMORE OPEN TOP MONTEREY	. 1 1 1	0.00 0.00 0.00
Total 055710 · Gar	bage Pickup/S	WD		3	0.00
TOTAL .				4	80,923.15

## STATUTORY PAYMENTS CONCORDIA PARISH POLICE JURY OCTOBER 2020

GENERAL FUND				
SHERIFF OFFICE	SEPTEMBER HOUSING BILLING	10/01/20	\$7,865.00	CK#25453
CLERK OF COURT	SEPTEMBER BILLING	10/01/20	1,120.00	CK#25454
AUTO- CHLOR	EQUIPMENT LEASE (JAIL)	10/07/20	360.00	CK#25460
CONCORDIA ELETRIC	UTILTIES- DRPK 10.39, WDVL 10.39, LYHT E 10.39 LYHT 10.90, PSML 10.39	10/07/20	52.46	CK#25461
CONCORDIA SENTINEL	SEPTEMBER ADVERTISING	10/07/20	387 00	CK#25462
EAST BATON ROUGE CORONER	AUTOPSY FEE- J MARTIN	10/07/20		CK#25463
ENTERGY	UTILTIES-VIDALIA ST LIGHTS	10/07/20	•	CK#25464
DR. HUEY MOAK	PRE-EMPLOYEMENT PHYSICAL EXAM- CUSTODIAN	10/07/20		CK#25465
COMPUTER CONSULTANTS	SEPTEMBER CLOUD BACKUP BILLING	10/17/20		CK#25484
EAST BATON ROUGE CORONER	AUTOPSY FEE- H REIN	10/13/20		CK#25485
ENTERGY	UTILITIES- PANOLA WOODS	10/13/20		CK#25486
RAPIDES PARISH CORONER	CORONER'S EMERGENCY CERTIFICATE	10/13/20		CK#25487
		10/13/20		CK#25489
TOWN OF VIDALIA	UTILITIES- OLD CRTHSE	10/19/02		CK#25495
AVOYELLES PARISH CORONER	CORONER'S EMERGENCY CERTIFICATE		— •	CK#25496
COMPUTER CONSULTANTS	OCTOBER MANAGED SERVICES	10/19/20		CK#25498
ENTERGY	UTILITIES- DOTY&BLK BAYOU	10/19/20		CK#25496 CK#25501
WORK FORCE COMMISSION	PRE-EMPLOYMENT DRUG TEST- CUSTODIAN	10/19/20		
ADVANCE OFFICE SYSTEMS	COPIER LEASE (PJ)	10/20/20		CK#25502
PITNEY BOWES	POSTAGE METER LEASE (PJ)	10/20/20		CK#25503
TOWN OF VIDALIA	UTILITIES- NW CRTHSE 10,838.56; SHED 497.98	10/30/20		CK#25505
JEFFERSON PARISH CORONER	CORONER'S EMERGENCY CERTIFICATE	10/30/20		CK#25506
SPARKLIGHT	FIBER INTERNET (520.00 REIMBURSED)	10/30/20		CK#25507
NACO	2021 ANNUAL DUES	10/30/20	450.00	CK#25510
TOTAL GENERAL FUND			\$27,863.10	
HIGHWAY FUND				
SOUTHLAND TRUCK LEASING	EQUIPMENT LEASE- DUMP TRUCK	10/07/20	\$1,750.00	CK#7486
•			. ,	
TOTAL HIGHWAY FUND			\$1,750.00	
TOTAL HIGHWAT FUND			\$1,750.00	
DRAINAGE FUND	·		0.0	
CONCORDIA ELECTRIC	UTILITIES- BARN 589.40, COMP BLD- 52.36	10/07/20	\$641.76	CK#11142
SOUTHLAND TRUCK LEASING	EQUIPMENT LEASE- DUMP TRUCK	10/07/20	•	CK#11143
TOWN OF JONESVILLE	UTILITIES- BARN	10/07/20		CK#11161
VERIZON	OCTOBER GPS BILLING	10/19/20		CK#11163
VERIZON	OCTOBER GFS BILLING	10/19/20	409.51	OR#11103
TOTAL DRAINAGE FUND			\$2,874.86	
				_
SOLID WASTE DISPOSAL FUND				
CONCORDIA ELECTRIC	UTILITIES- MONTEREY BLD 11.56,	10/07/20	\$49.12	
	MONTEREY COMPACTOR 20.76	•		
	FROGMORE COMPACTOR 16.80			
	•			
TOTAL SOLID WASTE DISPOSAL			\$49.12	
LAW ENFORCEMNET WITNESS FE	ES			
	•			
TOTAL LAW ENFORCEMENT WITH	IESS FEES		\$0.00	
			T	
TOTAL STATUTORY PAYMENTS			\$32,537.08	1



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

#### PUBLIC NOTICE

## BOARD OF COMMISSIONERS' REGULAR MONTHLY MEETING AGENDA

Tuesday, November 10, 2020 5:00 PM

Location: Conference Room, Riverland Medical Center

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

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

- IV. Approval of Minutes of Previous Meetings (Regular Board of Commissioners Meeting August 25, 2020)
- V. Financial Report Spencer Holder, CFO
  - 1. Approval of FY 2021 Budget
  - 2. Approval of Louisiana Compliance Questionnaire
- VI. Resolution to Change Bank Account Signature Cards
- VII. Administrative Report Samuel Ellard, Administrator

Approval of Hospitalists Contracts

Approval of Physician Collaborator Contract

Approval of Physician's EKG Interpretation Contract

Approval of Nurse Practitioners Contract

VIII. Management Report – Keisha Smith, COO

Approval of the following Medical Staff appointments:

- 1. Asuquo Esuabana, M.D. ER Courtesy
- 2. Joseph Griggs, M.D. ER Courtesy
- 3. Len Congtang, M.D. ER Courtesy
- 4. Mahlo Poche Jr., M.D. ER Courtesy
- 5. William T. Freeman, M.D. ER Courtesy
- 6. James Taylor Jr., M.D. ER Courtesy
- 7. Carl Musgrove II, M.D. ER Courtesy
- 8. William Fletcher Jr., M.D. ER Courtesy
- 9. Lambert Laperouse, M.D. ER Courtesy
- 10. Taylor Sanders, M.D. ER Courtesy



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

Approval of the following policies and procedures

- 1. Safety Policies and Procedures
- 2. Swing Bed Policies and Procedures
- IX. Appointments and Resignations
- X. Strategic Planning (Reserve the right to enter Executive Session)
- XI. New Business
- XIII. Adjourn

The Board of Commissioners Reserves the right to enter into Executive Session pursuant to LA. R.S. 42:6. 1(A)(2)