

Louisiana Board of Ethics

LaSalle Building
First Floor - Griffon Room
MAY 19, 2016
2:30 PM
617 North 3rd Street
Baton Rouge, Louisiana

Note: Meetings begin on May 19, 2016 and continue to May 20, 2016.

Executive Session

Consideration of complaints and reports deemed confidential pursuant to Section 1141 of the Code of Governmental Ethics.

<u>Discussion in executive session of litigation in BD 2012-880 involving charges issued</u> against Michael Loupe and Intercoastal Redi-Mix, LLC.

<u>Discussion in executive session of charges filed against Mary Fontenot Smith in BD</u> 2013-329.

Louisiana Board of Ethics

LaSalle Building
First Floor - LaBelle Room
MAY 20, 2016
9:00 AM
617 North 3rd Street
Baton Rouge, Louisiana

GENERAL

Election of Vice-Chairman for the Louisiana Board of Ethics.

Appearances

G1. Docket No. 15-1414

Reconsideration of the Board's denial of a waiver request submitted by Donald J. Domino, St. Mary Parish Tourist Commissioner, regarding a \$1,500 late fee assessed for filing his 2013 Tier 2.1 Annual PFD 157 days late.

G2. Docket No. 16-086

Waiver request submitted by Brian E. Lawlor, former member of the New Orleans Workforce Investment Board, regarding a \$1,500 late fee assessed for filing his 2013 Tier 2.1 Annual PFD 86 days late.

G3. Docket No. 16-161

Waiver request submitted by Carllene B. MacMillan, State Board of Nursing, regarding a \$1,500 late fee assessed for filing her 2013 Tier 2.1 annual PFD 151 days late.

G4. Docket No. 16-168

Waiver request submitted by William Stoudt, Volunteer Louisiana Commission, regarding a \$1,500 late fee assessed for filing his 2013 Tier 2.1 Annual PFD 210 days late.

G5. Docket No. 16-206

Appearance in connection with a request that the Board waive the \$800 campaign finance late fee assessed against Wendell C. Bogan, a candidate for St. Mary Parish Council, District 3 in the October 24, 2015 Election, whose 10-P campaign finance disclosure report was filed 20 days late.

G6. Docket No. 16-320

Request to approve a disqualification plan disqualifying Charles Winstead, Jr., Head Coach of the LSU Men's Golf Team, from participating in any recommendations or decisions to recruit his son or award his son any athletic scholarships to play on the LSU Men's Golf Team.

G7. <u>Docket No. 16-344</u>

Waiver request submitted by Stephanie Robinson Clarke, former member of the West Feliciana Parish Tourist Commission, regarding a \$1,500 late fee assessed for filing her 2013 Tier 2.1 Annual PFD 369 days late.

G8. <u>Docket No. 16-359</u>

Appearance in connection with a request that the Board waive the \$2,000 and \$2,000 campaign finance late fees assessed against Antoinette Williams, a candidate for Plaquemine City Marshal in the November 4, 2014 Election, whose EDE-P and 10-G campaign finance disclosure reports were filed 416 and 404 days late, respectively.

G9. Docket No. 16-363

Request that the Board waive the \$280 campaign finance late fee assessed against Mel Percy, a candidate for Councilman, West Feliciana Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 7 days late.

G10. Docket No. 16-387

Request that the Board waive or reduce the \$650 late fee assessed against Thomas Chamberlain for failure to timely file a January 2016 Executive Lobbying Expenditure Report.

G11. Docket No. 16-411

Request that the Board waive the \$900 and \$420 campaign finance late fees assessed against Jim Wise, a candidate for Clerk of Court, Vernon Parish, in the October 24, 2015 election, whose 10-P and 10-G campaign finance disclosure reports were filed 15 and 7 days late, respectively.

G12. Docket No. 16-416

Appearance by Gerald Burns in connection with an advisory opinion request regarding whether he can participate, as a board member for the Livingston

Parish Sewer District No. 1, in matters involving the Sela Gardens Sewer Plant.

G13. Docket No. 16-423

Waiver request submitted by Brenda J. Swanigan, Inspire Charter Academy, regarding a \$1,500 late fee assessed for filing her 2013 Tier 3 Annual PFD 204 days late.

G14. Docket No. 16-431

Advisory opinion regarding whether Blake Cooper, Executive Director of the Central Louisiana Regional Port, may receive complimentary travel and lodging to attend an education trip to Israel from the American Israel Education Foundation.

Consent Agenda and Consent Opinions

G15. Docket No. CHART

Chart for Advisory Opinion Requests on the General Consent May 2016 Agenda.

G16. Docket No. 16-063

Advisory opinion request concerning the Department of Health and Hospitals receiving donations from the Baton rouge Area Foundation to cover administrative costs and operating expenses within its Medicaid program.

G17. Docket No. 16-111

Advisory opinion request on behalf of Mr. Bobby Jordan, CEO of Jackson Parish Hospital Service District No. 1 (Jackson Parish Hospital), regarding whether Robin Busby may be employed by the Jackson Parish Hospital while her sister, Amy Magee, is a Jackson Parish Police Juror.

G18. Docket No. 16-127

Advisory opinion request regarding whether Braville LeBlanc or Stormy Joiner can serve as the uncompensated Assistant Chief of the Ponchatoula Volunteer Fire Department.

G19. Docket No. 16-135

Advisory opinion request by Terri Courvelle regarding whether she may serve as a member of the St. Landry Parish Fire District #3 Board of Commissioners (District Board) while her brother-in-law is employed by the District.

G20. Docket No. 16-136

Advisory opinion regarding whether a member of the Natchitoches Parish Council may participate in a vote involving a parish department in which his brother is employed and whether a family member of a council member may be selected and serve on a Fire District Board.

G21. Docket No. 16-220

Advisory opinion request regarding whether Anthony Lewis may serve as an attorney for the Workforce Development Board (Development Board) under the Workforce Innovation Act (WIOA) when he previously served on the Workforce Investment Board (Investment Board) under the Workforce Investment Act (WIA).

G22. Docket No. 16-221

Advisory opinion request regarding whether Lorrie Briggs may accept employment with Ekahaya Youth Project (Ekahaya) while she is employed with the Department of Children and Family Services (DCFS).

G23. Docket No. 16-255

Advisory opinion request regarding the propriety of Gerrelda Davis accepting the position of Executive Director of the Louisiana Primary Care Association.

G24. Docket No. 16-264

Advisory opinion request on behalf of Vincent Russo regarding whether it would be a conflict of interest for him to assist SJB Group, LLC in connection with Stage 0 projects that may or may not involve the Department of Transportation and Development (DOTD).

G25. Docket No. 16-266

Advisory opinion request regarding whether James Clark, a former employee of the Governor's Office of Homeland Security and Emergency Preparedness, can provide services pursuant to a contract between his current employer, Deloitte & Touché, LLP, and the State of Louisiana involving the Disaster Recovery Division.

G26. Docket No. 16-271

Advisory Opinion request from a soon to be retired St. Tammany Parish High School Teacher, Kenneth Matthews, regarding whether the Code of Governmental Ethics would prohibit him from seeking part-time employment with Achieve 3000 after he retires on May 24, 2016.

G27. Docket No. 16-272

Advisory Opinion request regarding whether the Code of Governmental Ethics would prohibit Kevin Williams from serving as a member of the St. Bernard Parish Planning Commission and being employed in the St. Bernard Parish Recreation Department.

G28. Docket No. 16-273

Advisory opinion request by Brian Cespiva on behalf of the Town of Ball (Town) regarding whether Bill McKay may be approved to fill a vacancy on the Rapides Parish Board of Waterworks District No. 3 (District Board) after his employer has severed its business relationship with the Town.

G29. Docket No. 16-276

Advisory opinion request regarding whether the members of the Board of Animal Health are required to file annual personal financial disclosure statements.

G30. Docket No. 16-278

Advisory opinion request by Ethan Ashley regarding whether there would be any conflicts of interest with him maintaining his employment as Director of Community Engagement for the Urban League of Greater New Orleans (Urban League), if he were to be elected as a school board member for the District 2 seat on the Orleans Parish School Board (School Board).

G31. Docket No. 16-281

Advisory opinion request regarding whether Lonny Cavalier would be prohibited from receiving compensation from The Bayou Journal, as a freelance journalist, after he commences his employment with the Assumption Parish Sheriff's Office on July 1, 2016.

G32. Docket No. 16-283

Advisory opinion request as to whether Marcelle Guidry may sell baskets as a vendor at the seafood cook-off and festival at Palmetto Island State Park.

G33. Docket No. 16-284

Advisory opinion request as to whether Alidore Leon Marmande, who is as a

member of the Terrebonne Parish Council, may do business with the Terrebonne Levee and Conservation District and Terrebonne Parish Consolidated Government.

G34. Docket No. 16-287

Advisory opinion as to whether Kurt Weigle may serve as a member of the board of directors for two non-profit corporations while he is employed by the Downtown Development District.

G35. Docket No. 16-297

Advisory opinion request by Ernie Drake, III, regarding whether it would be a conflict of interest for him to hire a former clerk for the City of Ponchatoula to his law office while he represents the City.

G36. Docket No. 16-301

Advisory opinion regarding whether the Baton Rouge Area Foundation (BRAF) may pay for the travel expenses of a proposed delegation to the Netherlands to study water and coastal related research, engineering, restoration, protection and resiliency efforts in connection with the new coastal research center for Louisiana.

G37. Docket No. 16-303

Advisory opinion request regarding whether the Code of Governmental Ethics would prohibit Ms. Claudette Aubert from serving as CEO of the Greater Grace Charter Academy, Inc (Charter Academy), in St. James Parish, while volunteering her services to New Hope International Family Worship Center (Worship Center).

G38. Docket No. 16-306

Advisory opinion request as to whether Angelique Williams may become a certified Mental Health Consultant with the Louisiana Department of Health and Hospitals.

G39. Docket No. 16-308

Advisory opinion request regarding whether Dr. Sue Austin, a former employee of the Department of Health and Hospital's Office of Behavioral Health, would be prohibited from contracting with the Office of Behavioral Health to conduct psychological evaluations of homeless individuals who are being served by a federal grant.

G40. Docket No. 16-309

Advisory opinion request by Jarvis Claiborne, Vice-Chair of the St. Landry Parish Democratic Executive Committee (Committee), regarding whether members of the Committee are required to take mandatory ethics training and whether Bambi Polotzola is precluded from serving on the Committee after her appointment as the Director of the Governor's Office of Disability Affairs.

G41. Docket No. 16-310

Advisory opinion request as to whether Varnado Water Works District may purchase diesel fuel from Terry's Shell.

G42. Docket No. 16-315

Advisory opinion request by Andrew and Grace Griffin regarding whether they may sell or lease a building and property to the Lafourche Parish Animal Shelter while Andrew Griffin is employed as a mechanic with the Lafourche Parish Government.

G43. Docket No. 16-316

Advisory opinion regarding whether Kelly Knight, the former Director of

Financial Aid at South Louisiana Community College, may contract with the Louisiana Community and Technical College System.

G44. Docket No. 16-319

Advisory opinion request by Kevin Friloux, Secretary Treasurer of the Concordia Parish Police Jury, regarding whether Glenn Henderson may serve as a member of the Ferriday Board of Aldermen while serving as a board member for the Concordia Recreation District No. 1 (Recreation District).

G45. Docket No. 16-321

Advisory opinion regarding whether Terry Faul, a member of the First Ward Drainage District Board, may be re-appointed to the First Ward Drainage District Board by the Acadia Parish Police Jury when his brother, Richard Faul, is a newly-elected member of the Acadia Parish Police Jury.

G46. Docket No. 16-325

Advisory opinion request as to whether Bricolage Academy, a Type 1 charter school authorized by the Orleans Parish School Board, may employ Erin Denson to work in a teaching position for the 2016-17 school year while her husband serves as the charter school's executive director.

G47. Docket No. 16-327

Advisory opinion request from Lafourche Parish President James Cantrelle regarding whether it is a conflict of interest for Douglas Arabie to be a member of the Planning Commission Board while a company he owns performs work for companies that have contracts with the Lafourche Parish Government.

G48. Docket No. 16-330

Advisory opinion request regarding whether Aquicline Rener-Arnold, a former member of the Iberia Parish Council, can be appointed to the position of Registrar of Voters for Iberia Parish.

G49. Docket No. 16-331

Advisory opinion request regarding whether Charlotte Turner, a Deputy Clerk with the Tangipahoa Parish Clerk of Court's Office, can perform compensated services for an attorney, after hours at her home.

G50. Docket No. 16-334

Advisory opinion request by Raymond Hill, II, regarding whether he may enter into a contracts, through his wholly-owned company, Thermo-technics Air Conditioning, Heating and Refrigeration, Inc. (Thermo-technics), with the Shreveport Public Assembly & Recreation Department (SPAR), while his son, Ray Hill, is employed as the Superintendent of Buildings for SPAR.

G51. Docket No. 16-335

Advisory opinion request as to whether Jackson Parish Ambulance Service District may use the services of Smith's Body Shop & Wrecker Service.

G52. Docket No. 16-380

Advisory opinion request as to whether LaQuanda Jackson, an employee of the Safe Drinking Water Program within the Louisiana Department of Health and Hospital, may teach food safety classes to members of the public.

G53. Docket No. 16-381

Advisory opinion request as to whether Catherine Papillion may be employed as a secretary with the St. Landry Council on Aging.

G54. Docket No. 16-382

Advisory opinion regarding whether Dr. Haywood Joiner, Jr., a member of the

Rapides Parish Civil Service Board and the Rapides Workforce Development Board may deliberate and vote on matters involving the Workforce Innovation and Opportunity Act.

G55. Docket No. 16-398

Advisory opinion request regarding whether a company owned by Michael Levron would be prohibited from providing event production services for events held by non-profit carnival organizations at the Houma-Terrebonne Civic Center, at a time when his father, Al Levron, is employed as the Parish Manager of the Terrebonne Parish Consolidated Government.

G56. Docket No. 16-408

Advisory opinion regarding whether Lauren Broussard may work in the Lafayette Region for the Department of Children and Family Services Child Support Enforcement when her mother, Sandra Broussard, serves as the appointing authority of Child Support Enforcement, Economic Stability and Child Welfare for the Lafayette Region.

G57. Docket No. 16-415

Advisory opinion request from Louisiana Department of Transportation and Development Engineer 6, Tim Thomas, regarding whether the post-employment restrictions found in La. R.S. 42:1121A(1) would prohibit him from seeking employment with Greenman-Pedersen, Inc.

G58. Docket No. 16-417

Advisory opinion request regarding whether the Code of Governmental Ethics would prohibit Adrianne Sonnier, a former employee of the Louisiana Department of Health and Hospitals, Office of Public Health, from seeking employment with the Southwest Louisiana Area Health Education Center.

Disclosure Reports

G59. Docket No. 15-1204

Answer submitted by Trevor V. Barber, a former member of the Workforce Investment Board, Youth Council #81, in response to a notice of delinquency for his failure to file a personal financial disclosure report.

G60. Docket No. 16-420

PFD answer filed by Peggy McCoy, a member of the John K. Kelly Grand Bayou Reservoir Board.

Regular Business

G61. Docket No. MINUTES

April 2016 Board Minutes

G62. Docket No. 10-705

Consent opinion regarding former White Castle Mayor, Maurice Brown, who was involved in and convicted during "Operation Blighted Official."

G63. <u>Docket No. 12-1647</u>

Consent opinion involving Madison Parish Hospital Service District board member Haywood Fair receiving airfare for his spouse to which he was not duly entitled to receive.

G64. Docket No. 13-1188

Consent order regarding William Reeves, Jr., a member of the West Allen Parish Water District, also serving as the compensated Deputy Director of the Louisiana Rural Water Association while it had a contractual and business

relationship with the Water District.

G65. Docket No. 16-286

Advisory opinion regarding whether Hammond City Fire Chief John Thomas may accept an all-expense paid trip as part of winning the Liberty Mutual Firemark Award and whether the City of Hammond can accept a \$10,000 donation as part of the award.

G66. Docket No. 16-318

Advisory opinion request regarding whether Faye Morrison, an employee of the Department of Public Safety and Corrections, would be required to disclose a reimbursement from the FBI of travel related expenses incurred in connection with attending the annual FBI CODIS meeting.

G67. Docket No. RULES

Proposed changes to the Rules for the Louisiana Board of Ethics concerning the procedures with the respect the late filing of disclosure reports and the assessment of late fees.

G68. Docket No. LEGISLA

Consideration of legislation for the 2016 Regular Legislative Session.

G69. WAIVER REQUESTS - CAMPAIGN FINANCE

Docket No. chart

May 2016 Campaign Finance Waiver Chart

Docket No. 16-358

Request that the Board waive the \$500 campaign finance late fee assessed against Jennifer Treadway, a candidate for State Treasurer in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 5 days late.

Docket No. 16-360

Request that the Board waive the \$360 campaign finance late fee assessed against Judge Robert Pitre whose 2015 Annual campaign finance disclosure report was filed 6 days late.

Docket No. 16-362

Request that the Board waive the \$240 campaign finance late fee assessed against George M. Haase, Sr., a candidate for St. Tammany Parish Council in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 6 days late.

Docket No. 16-364

Request that the Board waive the \$720 campaign finance late fee assessed against Demetria Robinson Carter, a candidate for Councilman, St. John the Baptist Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 18 days late.

Docket No. 16-365

Request that the Board waive the \$440 campaign finance late fee assessed against Angelina Iles, a candidate for Police Juror, Rapides Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 11 days late.

Docket No. 16-366

Request that the Board waive the \$420 and \$420 campaign finance late fees assessed against Erick St. Amant, a candidate for Councilman, St. Charles

Parish, in the October 24, 2015 Election, whose 10-P and 10-G campaign finance disclosure reports were filed 7 and 7 days late, respectively.

Docket No. 16-367

Request that the Board waive the \$320 campaign finance late fee assessed against Patrick Stubblefield, a candidate for Police Juror, Richland Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 8 days late.

Docket No. 16-368

Request that the Board waive the \$480 campaign finance late fee assessed against Helen Hart, a candidate for Washington Parish Assessor in the October 24, 2015 election, whose 10-P campaign finance disclosure report was filed 8 days late.

Docket No. 16-369

Request that the Board waive the \$660 and \$420 campaign finance late fees assessed against Louis Byers, a candidate for Natchitoches Parish Clerk of Court in the October 24, 2015 election, whose 30-P and 10-G campaign finance disclosure reports were filed 11 and 7 days late, respectively.

Docket No. 16-370

Request that the Board waive the \$240 campaign finance late fee assessed against Heather Reid Howle, a candidate for West Feliciana Parish Council, District D in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 6 days late.

Docket No. 16-371

Request that the Board waive the \$60 and \$60 campaign finance late fees assessed against Rev. Rodney Blair Nicholas, a candidate for St. John the Baptist Parish Assessor in the October 24, 2015 Election, whose 10-P and 10-G campaign finance disclosure reports were filed 1 and 1 day late, respectively.

Docket No. 16-372

Request that the Board waive the \$1,000, \$320 and \$160 campaign finance late fees assessed against Ralph Patin, a candidate for St. James Parish Council, District 4 in the October 24, 2015 election, whose 30-P, 10-P and 40-G campaign finance disclosure reports were filed 28, 8 and 4 days late, respectively.

Docket No. 16-373

Request that the Board waive the \$180 and \$2,000 campaign finance late fees assessed against Ricky Diggs, a candidate for Ascension Parish President in the October 24, 2015 election, whose 10-P and 10-G campaign finance disclosure reports were filed 3 and 40 days late, respectively.

Docket No. 16-374

Request that the Board waive the \$720 campaign finance late fee assessed against L. Davis Silk, a candidate for Grant Parish Clerk of Court in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 12 days late.

Docket No. 16-375

Request that the Board waive the \$320 campaign finance late fee assessed against Daniel Lorraine, a candidate for Councilman, Lafourche Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 8 days late.

Docket No. 16-377

Request that the Board waive the \$480 campaign finance late fee assessed against Ashley L. Page, a candidate for Lincoln Parish Clerk of Court in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 8 days late.

Docket No. 16-378

Request that the Board waive the \$440 campaign finance late fee assessed against Gerrin John Narcisse, a candidate for St. Tammany Parish Council, District 7 in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 11 days late.

Docket No. 16-379

Request that the Board waive the \$780 campaign finance late fee assessed against William "Scotty" Scott, III, a candidate for Avoyelles Parish Assessor in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 13 days late.

Docket No. 16-388

Request that the Board waive the \$600, \$600 and \$420 campaign finance late fees assessed against Nakeia Newton Madere, a candidate for East Carroll Parish Assessor in the October 24, 2015 Election, whose 30-P, 10-P and 10-G campaign finance disclosure reports were filed 56, 36 and 7 days late, respectively.

Docket No. 16-389

Request that the Board waive the \$1,380 campaign finance late fee assessed against Ricky L. Moses, a candidate for Beauregard Parish Assessor in the October 24, 2015 election, whose 40-G campaign finance disclosure report was filed 23 days late.

Docket No. 16-390

Request that the Board waive the \$560 campaign finance late fee assessed against Lennix Tweet Madere, a candidate for St. John the Baptist Parish Council, District 3 in the October 24, 2015 election, whose 10-P campaign finance disclosure report was filed 14 days late.

Docket No. 16-391

Request that the Board waive the \$120 campaign finance late fee assessed against Michelle Wilcox, a candidate for Plaquemines Parish Sheriff in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 2 days late.

Docket No. 16-393

Request that the Board waive the \$100 campaign finance late fee assessed against Donald C. Hodge, Jr., a candidate for Commissioner of Insurance in the October 24, 2015 election, whose 10-P campaign finance disclosure report was filed 1 day late.

Docket No. 16-394

Request that the Board waive the \$1,000 campaign finance late fee assessed against Ray Morrison, a candidate for Vernon Parish Council, District 2 in the October 24, 2015 election, whose 40-G campaign finance disclosure report was filed 86 days late.

Docket No. 16-395

Request that the Board waive the \$60 and \$600 campaign finance late fees assessed against William P. Frost, a candidate for St. Mary Parish Council-at-Large in the October 24, 2015 Election, whose 10-P and 10-G campaign finance disclosure reports were filed 1 and 18 days late, respectively.

Docket No. 16-410

Request that the Board waive the \$200 campaign finance late fee assessed against Greg Hood, Sr., a candidate for Councilman, Terrebonne Parish, in the October 24, 2015 election, whose 40-G campaign finance disclosure report was filed 5 days late.

Docket No. 16-418

Request that the Board waive the \$1,000 campaign finance late fee assessed against Donald Lobell, a candidate for Councilman, Livingston Parish, in the October 24, 2015 election, whose 10-G campaign finance disclosure report was filed 28 days late.

Docket No. 16-419

Request that the Board waive the \$900 campaign finance late fee assessed against Albert Franklin, a candidate for State Representative, 34th District, in the October 24, 2015 election, whose 40-G campaign finance disclosure report was filed 15 days late.

G70. WAIVER REQUESTS - LOBBYING

Docket No. 16-413

Request that the Board waive the \$50 late fee assessed against Jerald Jones for the late filing of his February 2016 Legislative, Executive and Local Lobbying Expenditure Report.

G71. WAIVER REQUESTS - PERSONAL FINANCIAL DISCLOSURE

Docket No. waiver

May 2016 PFD Waiver Chart.

Docket No. 16-345

Waiver request submitted by Terry Brian Smith, Converse Board of Aldermen - Sabine Parish, regarding a \$200 late fee assessed for filing his 2013 Tier 3 annual PFD 4 days late, and regarding a \$200 late fee assessed for filing his 2014 Tier 3 annual PFD 4 days late.

Docket No. 16-346

Waiver request submitted by Noel J. Bunol, IV, Louisiana Automobile Insurance Plan Commission, regarding a \$1,500 late fee assessed for filing his 2013 Tier 2.1 annual PFD 306 days late.

Docket No. 16-348

Waiver request submitted by Billy Ray Prince, III, Georgetown Chief of Police - Grant Parish, regarding a \$1,500 late fee assessed for filing his 2013 Tier 3 annual PFD 371 days late.

Docket No. 16-350

Waiver request submitted by Donald Travis "Tab" Lobell, Livingston Parish Council - District 8, regarding a \$2,500 late fee assessed for filing his amended 2015 Tier 2 candidate PFD 121 days late.

Docket No. 16-352

Waiver request submitted by Jean Montes, former member of the Lycee' Francais de la Nouvelle Orleans Charter School, regarding a \$1,500 late fee assessed for filing his 2013 Tier 3 annual PFD 404 days late.

Docket No. 16-353

Waiver request submitted by Shannon Burns Madison, Clayton Board of Aldermen - Concordia Parish, regarding a \$1,500 late fee assessed for filing her

2014 Tier 3 Annual PFD 67 days late.

Docket No. 16-354

Waiver request submitted by Gerrin John Narcisse, a unsuccessful candidate for St. Tammany Parish Council - District 7 in the October 24, 2015 election, regarding a \$2,500 late fee assessed for filing his 2014 Tier 2 Candidate PFD 157 days late.

Docket No. 16-355

Waiver request submitted by Gene Frantom Tarver, a former member of the Northeast Delta Human Services Authority, regarding a \$1,500 late fee assessed for filing his 2014 Tier 2.1 Annual PFD 106 days late.

Docket No. 16-356

Waiver request submitted by J. Steven Welsh, Ph.D., former member of both Bayou Community Academy Charter School and MAX Charter School, regarding a \$1,500 late fee assessed for filing his 2014 Tier 3 Annual PFD 58 days late.

Docket No. 16-357

Waiver request submitted by Evelyn W. Mitchell, unsuccessful candidate for Independence Board of Aldermen - Tangipahoa Parish in the March 5, 2016 election, regarding a \$1,500 late fee assessed for filing her 2014 Tier 3 Candidate PFD 69 days late.

Docket No. 16-421

Waiver request submitted by Johna E. Hays, Workforce Investment Board #71, regarding a \$1,500 late fee assessed for filing her 2013 Tier 2.1 Annual PFD 257 days late.

Docket No. 16-422

Waiver request submitted by Henrietta Byrd, former member of the Natchez Board of Aldermen - Natchitoches Parish, regarding a \$50 late fee assessed for filing her 2014 Tier 3 Annual PFD 1 day late.

Docket No. 16-424

Waiver request submitted by Susan Lynn Larson, New Orleans Public Library Board, regarding a \$1,500 late fee assessed for filing her 2012 Tier 2.1 Annual PFD 286 days late.

Docket No. 16-425

Waiver request submitted by John William "Johnny" Smith, Sr., West Carroll Parish School Board - District 1, regarding a \$1,500 late fee assessed for filing his 2014 Tier 3 Annual PFD 195 days late.

Docket No. 16-426

Waiver request submitted by Jody Michael Bourgeois, Gramercy Board of Aldermen - District 2, regarding a \$1,500 late fee assessed for filing his 2014 Tier 3 Annual PFD 135 days late.

Docket No. 16-427

Waiver request submitted by Joseph L. Hilton, unsuccessful candidate for Vernon Parish Policy Jury - District 11 in the 10/24/2015 election, regarding a \$1,500 late fee assessed for not filing his Amended 2014 Tier 3 Candidate PFD as of this date.

G72. WAIVER REQUESTS - HOSPITAL DISCLOSURE

Docket No. 16-349

Waiver request submitted by Howard Allen, a member of the East Union Parish Hospital Service District, regarding a \$400 late fee assessed for filing his 2016 Hospital Service District Disclosure Statement 8 days late.

G73. WAIVER REQUESTS - RECONSIDERATIONS

Docket No. 15-1222

Reconsideration request in connection with the Board's decision to decline to waive the \$1,050 late fee assessed against Colin Blake Miller for failing to timely file a 2015 Supplemental Registration.