

LOUISIANA BOARD OF ETHICS
MINUTES
October 18, 2019

The Board of Ethics met on October 18, 2019 at 9:00 a.m. in the LaBelle Room on the 1st floor of the LaSalle Building located at 617 North Third Street, Baton Rouge, Louisiana with Board Members Bruneau, Colomb, Couvillon, Dittmer, Grand, Lavastida, Leggio, McAnelly, Meinert, Roberts and Smith present. Also present were the Ethics Administrator, Kathleen Allen; the Executive Secretary, Carolyn Abadie Landry; and Counsel Tracy Barker, David Bordelon, Matthew Deville, Latoya Jordan, Jennifer Land, and Greg Thibodeaux.

Mr. Dwight Jarrett, chairperson, and Mr. Clarence Bickham, treasurer, for New Orleans East Leadership, appeared before the Board in its capacity as the Supervisory Committee on Campaign Finance Disclosure, in connection with request in Docket No. 19-355 for waiver of the \$2,800, \$2,000, \$3,000, \$3,000, \$3,000, \$885, and \$3,000 (\$17,685) campaign finance late fees assessed against the New Orleans East Leadership, a political action committee, where in November 6, 2018 election, for filing the Special reports 14, 10, and 33 days late; and the EDE-P, 10-G, EDE-G and 40-G reports 35, 23, 115 and 84 days late, respectively. After hearing from Mr. Jarrett and Mr. Bickham, on motion made, seconded and unanimously passed, the Board declined to waive the late fees until the 2010 and 2004 late fee assessments are paid in full at the Attorney General's office.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-639 for a waiver of the \$200 campaign finance late fee assessed against Mr. Jason Verdigets, a candidate for District Judge, 23rd Judicial District Court, ES 2, Div. A, Ascension Parish, in the November 4, 2014 election, for filing the 2018

Supplemental campaign finance disclosure report 82 days late. On motion made, seconded and unanimously passed, the Board allowed Jason Verdigets to withdraw his request for a waiver.

Mr. Sean Morrison, chairperson, St. Tammany DPEC Political Action Committee, appeared before the Board, in its capacity as the Supervisory Committee on Campaign Finance Disclosure, in connection with request in Docket No. 19-830 for a waiver of the \$3,000 and \$2,000 campaign finance late fees assessed against St. Tammany DPEC Political Action Committee for filing January and May 2019 Monthly campaign finance reports 55 and 16 days late, respectively. After hearing from Mr. Morrison, on motion made, seconded and unanimously passed, the Board suspended all of the late fees conditioned upon future compliance with the Campaign Finance Disclosure Act.

Mr. Kevin Brannigan Doran, with the Madisonville Town Council, St. Tammany Parish, appeared before the Board in connection with request in Docket No. 19-996 for a waiver of the \$1,500 late fee assessed for filing his amended 2017 Tier 3 Annual personal financial disclosure statement 92 days late. After hearing from Mr. Doran, on motion made, seconded and unanimously passed, the Board suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

Ms. Lynn Alline, a former member of the Twin Brook Security District, appeared before the Board in connection with request in Docket No. 19-1106 for a waiver of the \$1,500 late fee assessed for filing her 2015 Tier 2.1 Annual personal financial disclosure statement 139 days late and failing to file her amended 2016 Tier 2.1 Annual personal financial disclosure statement. After hearing from Ms. Alline, on motion made, seconded and unanimously passed, the Board suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

Mr. Clifford Leslie “Kip” Holloway, Louisiana Arts Council, appeared before the Board in connection with a request in Docket No. 19-908 for a waiver of the two (2) \$1,500 late fees assessed against for filing his 2016 and 2017 Tier 2.1 Annual personal financial disclosure statements 55 days late. On motion made, seconded and unanimously passed, the Board suspended all late fees based on future compliance with the reporting requirements under the Code of Governmental Ethics. Board member Smith has requested to be recused.

Kim Stringfellow, a candidate for Alderman, Ward 1, Division B, City of Crowley, Acadia Parish in November 6, 2018 election appeared before the Board, in its capacity as the Supervisory Committee on Campaign Finance Disclosure, in connection with a request in Docket No. 19-880 for a waiver of the \$1,000 campaign finance late fee assessed against Mr. Stringfellow, for filing the 10-G campaign finance disclosure report 61 days late. On motion made, seconded and unanimously passed, the Board suspended all of the \$1,000 late fee conditioned upon future compliance with the Campaign Finance Disclosure Act.

. On motion made, seconded and unanimously passed, the Board agreed to take action on items G7-G24 en globo subject to any items being removed from the en globo listing for further discussion.

On motion made, seconded and unanimously passed, the Board adopted the staff recommendations on items G7-G24, excluding items G7, G10, G14, G15, G18, G19 and G20, taking the following action:

Adopted an advisory opinion in Docket No. 19-820 concluding that the Code of Governmental Ethics would require persons appointed to the First Planning District Workforce Development Board as Advisory Members to file Annual personal financial disclosure statements pursuant to Section 1124.2.1 of the Code of Governmental Ethics. The Board further advised that

the Advisory Members of the First Planning District Workforce Development Board are performing a governmental function; therefore, the Advisory Members would be required to take the annual Ethics training pursuant to Section 1117 of the Code of Governmental Ethics.

Adopted an advisory opinion in Docket No. 19-873 concluding that no violation of the Code of Governmental Ethics is presented by Atty. Edward M. Leonard, Jr.'s client from serving as a councilman on the Morgan City Council while members of his family lease property to a company that does business with Morgan City.

Adopted an advisory opinion in Docket No. 19-876 concluding that the Code of Governmental Ethics would not prohibit Dr. MayBelle N. Trahan, a member of the Terrebonne Parish School Board, from being appointed to the Terrebonne Parish Library Board, since the appointment is not under the supervision or jurisdiction of the Terrebonne Parish School Board. The Board further advised Dr. Trahan to contact the Attorney General for the application of any dual-office holding provisions.

Allowed the withdrawal of a request for an advisory opinion in Docket No. 19-877 submitted by Atty. Bruce M. Danner regarding selling his building to the Town of Madisonville, pursuant to Mr. Danner's request.

Adopted an advisory opinion in Docket No. 19-883 concluding that the Code of Governmental Ethics would not prohibit Charlene Wallis-LeBlanc and Ryan Hutchinson from participating in a federal grant program administered by their agency, the South Central Planning Development Commission (SCPDC), since for purposes of the Code, Ms. Wallis-LeBlanc's agency is the Finance Department, which does not have oversight into the inspection process or the awarding of funds. Similarly, Mr. Hutchinson's agency is the Information Technology Department, which has no supervisory role or influence related to the program. Furthermore, the

Board advised that the Code of Governmental Ethics would prohibit Mark Atzenhoffer from participating in the program under Section 1113B of the Code of Governmental Ethics as his agency as a board member is broader and includes the departments involved with inspections and the calculation and disbursement of funds.

Allowed the withdrawal of the request for an advisory opinion in Docket No. 19-886 submitted by Michael Calabro on behalf of the Assumption Parish School Board regarding whether the spouse of a school principal can be hired as an athletic coach, pursuant to Mr. Calabro's request.

Adopted an advisory opinion in Docket No. 19-888 concluding that the Code of Governmental Ethics would not prohibit an employee of Louisiana Department of Health from serving as a board member for the Acadiana Area Human Services District. The Board further suggest that the Louisiana Attorney General's Office may be the proper agency to render an opinion regarding the application of Section 913.7(3) of Title 28.

Adopted an advisory opinion in Docket No. 19-907 concluding that no provisions of the Code of Governmental Ethics would prohibit Bonnie Duhon from continuing to serve as a member of the board for the St. Mary Parish Fire Protection District 3 if her husband is elected as a member of the St. Mary Parish Council. However, Section 1113A(1)(a) of the Code of Governmental Ethics would prohibit Bonnie Duhon from being reappointed to St. Mary Parish Fire Protection District 3 Board during the time that her husband serves as a councilman of the St. Mary Parish Council because Mrs. Duhon's reappointment would be considered a transaction under the supervision or jurisdiction of the St. Mary Parish Council.

Adopted an advisory opinion in Docket No. 19-909 concluding that the Code of Governmental Ethics would not prohibit the continued employment of Ms. Jena Garrison and her sister in a public school setting, since neither is an agency head. Additionally, Section 1112B(1)

of the Code of Governmental Ethics would prohibit Ms. Garrison from participating in a transaction involving her school in which her sister has a substantial economic interest. As a result of the prohibition, prior to any potential participation on her part, a disqualification plan should be submitted to and approved by the Board of Ethics, pursuant Section 1112C of the Code of Governmental Ethics.

Adopted an advisory opinion in Docket No. 19-1091 concluding that Section 1119 of the Code of Governmental Ethics would not prohibit Johnny Ray Carpenter, Chief of Police, City of Winnfield, from hiring Angie Curry as a full-time police communications officer, since her husband, Charles Curry, is not an agency head over the Winnfield Police Department. The Board further concluded that Charles Curry would be prohibited from participating in any transaction in which Angie Curry has a substantial economic interest.

Adopted an advisory opinion in Docket No. 19-1107 concluding that Section 1121A(1) of the Code of Governmental Ethics prohibits Senator Gerald Long from lobbying the Louisiana Legislature for the two year period after his term of office ends on January 13, 2020. Furthermore, Senator Long is prohibited from assisting his client in any transactions involving the Louisiana Legislature.

In connection with a request for an advisory opinion in Docket No. 19-760 from Tobias Mroch regarding whether or not his company may contract or subcontract to provide services to his former employer, LSU, the Board instructed the staff to solicit additional information.

Adopted an advisory opinion in Docket No. 19-875 concluding that the Code of Governmental Ethics would not prohibit Greg Jones from providing free internet coverage of LaSalle High School events, as Section 1123(30) of the Code of Governmental Ethics provides an exception which allows Mr. Jones or Sandlot Sports Network to donate services to his agency.

The Board further advised that Mr. Jones would not be prohibited from receiving compensation through Sandlot Sports Network in connection with his internet coverage of local events, as this is not part of his duties as Assistant Principal of LaSalle High School, and he would not be providing these services during his normal work hours. Furthermore, Section 1111C(2)(d) of the Code of Governmental Ethics prohibits Mr. Jones from receiving compensation from any person who has or is seeking to obtain a contractual, business, or financial relationship with his agency, LaSalle High School.

Adopted an advisory opinion in Docket No. 19-884 concluding that the Code of Governmental Ethics would not prohibit Hodge Thibodeaux's continued employment as a non-faculty assistant baseball coach at Assumption High School while his wife, Jessica Thibodeaux, serves as principal of Assumption High School, since Section 1119C(2) of the Code of Governmental Ethics provides an exception to the general rule, which allows the continued employment of the public servant if he was employed with the agency for at least a year prior to the immediate family member becoming the agency head. The Board further advised that Section 1112B(1) of the Code of Governmental Ethics would prohibit Mrs. Thibodeaux from participating in a transaction involving Assumption High School in which Mr. Thibodeaux has a substantial economic interest. As a result of the prohibition, prior to any potential participation on Principal Thibodeaux's part, a disqualification plan should be submitted and approved by the Board, pursuant to Section 1112C of the Code of Governmental Ethics.

Adopted an advisory opinion in Docket No. 19-885 concluding that the Code of Governmental Ethics would mandate board members, employees, and volunteers of the Regional Military Museum Foundation, Inc., to complete annual ethics training as they are considered public employees.

Deferred consideration of a request for an advisory opinion in Docket No. 19-889 from Debbie Villio, State Representative-elect for District 79, as to a professional services agreement with the Louisiana Attorney General pending additional contract information.

Adopted an advisory opinion in Docket No. 19-890 concluding that Section 1113A(1)(a) of the Code of Governmental Ethics would prohibit Tara Zito Dugas from working as a contracted, paraprofessional at Rougon Elementary School while her sister, Marcie Cazayoux, serves as its principal. Furthermore, the Board concluded that Section 1119 of the Code of Governmental Ethics would prohibit Tara Zito Dugas from being employed at Rougon Elementary because her sister, Marcie Cazayoux, is the agency head of Rougon Elementary School.

Adopted an advisory opinion in Docket No. 19-905 concluding that Section 1113A(1)(a) the Code of Governmental Ethics would prohibit Ms. Carla Babin, a teacher, at Ascension Parish Gonzales Middle School, from directing her students to order shirts from The Spirit Stick, since Mr. Binder is an immediate family member of a public servant whose agency has supervisory authority over the potential order.

The Board considered the following general business agenda items:

On motion made, seconded and unanimously passed, the Board approved the minutes of the September 19-20, 2019 meetings.

The Board considered a proposed consent opinion in Docket No. 15-885 regarding Project Celebration, Inc. making payments to employees of Northwestern State University that they were not duly entitled to receive. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which Project Celebration agrees that a violation of Section 1117 of the Code of Governmental Ethics occurred when Project Celebration, Inc. made payments to Daphne Levenson, Pauline Snell, Rebecca Murley, Leora

Thomas, and Victoria Simmons to which they were not duly entitled to receive for services performed on behalf of Gulf States based upon invoices submitted by Daphne L. Levenson, Pauline Snell, Rebecca Murley, Leora Thomas, and Victoria Simmons. The Board further dismissed the charges against Project Celebration pending before the Ethics Adjudicatory Board (EAB).

On motion made, seconded and unanimously passed, the Board agreed to take action on items G27-G32 en globo subject to any items being removed from the en globo listing for further discussion.

On motion made, seconded and unanimously passed, the Board adopted the staff recommendations on items G27-G32 taking the following action:

The Board considered a proposed consent opinion in Docket No. 15-1038 regarding Ms. Amanda Monnerjahn, a former employee of the Kenner Volunteer Fire Company, who used funds from her agency for her personal use. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which Amanda Monnerjahn agrees that a violation of Section 1111A of the Code of Governmental Ethics occurred by virtue of her receipt of \$11,029 from the Fire Company's bank accounts to which she was not duly entitled to receive for services she performed as an employee of the Fire Company and in which Ms. Monnerjahn agrees to pay a fine of \$3,000 and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due. The Board further dismissed the charges against Amanda Monnerjahn pending before the Ethics Adjudicatory Board (EAB).

The Board considered a proposed consent opinion in Docket No. 16-406 regarding Mr. Roy Austin and Austin Sales and Services, Inc. receiving compensation for private security

services that were not actually performed, at a time when Mr. Austin was employed with the Orleans Parish Sheriff's Office. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which Roy Austin agrees that a violation of Section 1111C(2)(d) of the Code of Governmental Ethics occurred by virtue of hid receipt and cashing or depositing checks into personal bank accounts in the amount of \$5,737.00 for off duty security details that were not performed by Roy Austin or Austin Sales and Services, Inc.; and a violation of Section 1112A of the Code of Governmental Ethics occurred by Mr. Austin participating and taking part in the coordinating, invoicing, and scheduling of off-duty security details on behalf of the Orleans Parish Sheriff's Office, while he and Austin Sales and Services, Inc. a company in which Mr. Austin had an ownership interest and served as a Director, had substantial economic interests in such a transaction; and in which Mr. Austin agrees to pay a fine of \$1,000 and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due. The Board further dismissed the charges against Roy Austin and Austin Sales and Services, Inc. pending before the Ethics Adjudicatory Board (EAB).

The Board considered a proposed consent opinion in Docket No. 18-195 regarding Irma Farfan-Cobb, Chair of World Languages Program at Southern University, who hired her daughter, Carolina Cobb Delgado, to teach Spanish at Southern University. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which (1) Carolina Cobb Delgado agrees that a violation of Section 1119A of the Code of Governmental Ethics occurred by virtue of her being hired by her mother, Irma Farfan-Cobb, to teach Spanish in the foreign languages department at Southern University while Irma Farfan-Cobb served as the Chair/Program Leader of the World Languages Program at Southern University and in which Ms. Delgado agrees to pay a fine of \$3500 in twenty-three (23) equal monthly installments of \$150

each, plus one additional monthly payment of \$50, and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due; and, (2) Irma Farfan-Cobb agrees that a violation of Section 1119A of the Code of Governmental Ethics occurred by virtue of her hiring her daughter, Carolina Cobb Delgado, to teach Spanish in the foreign languages department at Southern University while Irma Farfan-Cobb served as the Chair/Program Leader of the World Languages Program at Southern University and in which Ms. Farfan-Cobb agrees to pay a fine of \$7,000 in twenty-two (22) equal monthly installments of \$300.00 each, plus two additional monthly payments of \$200.00 and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due.

The Board considered a proposed consent opinion in Docket No. 18-941 regarding Jefferson Davis Parish Mosquito Abatement District No. 1 purchasing fuel for its aircraft from Riceland Aviation, a company owned by one of its commissioners, Dwayne Bebee. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which Dwayne Bebee and Riceland Aviation agree that (1) a violation of Section 1113B of the Code of Governmental Ethics occurred by selling aviation fuel to the District at a cost of \$44,355.54 at a time when Dwayne Bebee served as an appointed member of the District; (2) a violation of Section 1112A of the Code of Governmental Ethics occurred by voting to accept the District's treasurer's reports and approve the accounts payables, which included payments totaling \$44355.54 to Riceland Aviation, being presented for payment at the District's monthly board meetings; and (3) a violation of Section 1112A of the Code of Governmental Ethics occurred by signing a check issued by the District to Riceland Aviation in the amount of \$4,059.59; and in which Dwayne Bebee and Riceland Aviation agree to pay a fine of \$3,500 and

that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due.

The Board considered proposed consent opinion in Docket No. 18-1406 regarding Joseph and Charlotte Prothro in connection with prohibited participation in transactions involving the Natchitoches Parish Fire District No. 1. On motion made, seconded and unanimously passed, the Board adopted for publication the consent order in which (1) Joseph Prothro agrees that a violation of Section 1112B(1) of the Code of Governmental Ethics occurred by voting to accept the estimate submitted by Prothro Construction LLC, totaling \$44,900 for renovations to be performed on the Cloutierville Fire Station, while Prothro Construction LLC was owned by his siblings, William and Charles Prothro, and he knew that William and Charles Prothro had a substantial economic interest in the transaction; (2) Charlotte Prothro agrees that a violation of Section 1112B(1) of the Code of Governmental Ethics occurred by signing each of the fifteen checks, in her capacity as the Fire Chief for the Natchitoches Parish Fire Protection District No. 1, issued to Paige O'Quinn and eleven checks to Rachel Broome, while both Paige O'Quinn and Rachel Broome are her immediate family member, and she knew that both Paige O'Quinn and Rachel Broome had a substantial economic interest in the payments; and in which Joseph Prothro and Charlotte Prothro agree to jointly pay a fine of \$2,500 and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due.

The Board considered a proposed consent opinion in Docket No. 19-157 regarding Sara Easterly, Chairman of Livingston Council on Aging, Inc. involving the purchase of property bought by the Livingston Council on Aging, Inc. On motion made, seconded and unanimously passed, the Board adopted for publication the consent opinion in which Sara Easterly agrees that a violation of Section 1112B(5) of the Code of Governmental Ethics occurred when she

discussed and voted in favor of purchasing property located at 20170 Ohio Street, Livingston, LA 70754 and also for co-signing the purchase transaction documents and the purchase check for the property when she knew that Mandy Benton Realty Group, LLC had a substantial economic interest in the transaction, and she worked as a licensed real estate sales person with Mandy Benton Realty Group, LLC.; and in which Sara Easterly agrees to pay a fine of \$500 and that in the event of a failure to pay, the Board of Ethics may file suit to compel immediate payment of any balance due.

The Board considered a request for an advisory opinion in Docket No. 19-887 regarding Antonio Ferachi, General Counsel 1 for the Louisiana Department of Revenue, displaying his artwork at a gallery owned by an attorney that has a contract with the Louisiana Department of Revenue to provide legal services. On motion made, seconded and unanimously passed, the Board concluded that the Code of Governmental Ethics would not prohibit Mr. Antonio Ferachi from entering into an agreement that would allow his artwork to be displayed at a gallery owned, in part, by an attorney that has a contract with the Louisiana Department of Revenue; however Section 1112B(5) of the Code of Governmental Ethics would prohibit Mr. Ferachi, as a public servant, from participating in any transactions involving his governmental entity involving the Contract Attorney, who owns a part of the gallery at which Mr. Ferachi's artwork would be displayed.

On motion made, seconded and unanimously passed, the Board adopted the 2020 Calendar for meetings of the Louisiana Board of Ethics.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board unanimously agreed to take action on the requests for "good cause" waivers of late fees assessed against candidates and committees included in the Campaign Finance Waiver Chart en globo

subject to any items being removed from the en globo listing for further discussion.

On motion made, seconded and unanimously passed, the Board adopted the staff recommendations on the items in the Campaign Finance Waiver Chart, excluding Docket Nos. 19-774, 19-879, and 19-880, taking the following action:

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-076 for a waiver of the \$320 and \$1,000 campaign finance late fee assessed against Fitzgerald Darbone, a candidate for Calcasieu Parish School Board, District 2, in the November 6, 2018 election, for filing the 10-P and 10-G campaign finance disclosure reports 8 and 170 days late, respectively. On motion made, seconded and unanimously passed, the Board suspended all but \$100 late fee for the 10-P report and all but \$100 late fee for the 10-G report based on future compliance. The late fee must be paid within 30 days or the full amount becomes due and owing.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-624 for a waiver of the \$1,000 campaign finance late fee assessed against LeVette Fuller, a candidate for Council, District B, City of Shreveport, Bossier and Caddo Parishes, in the November 6, 2018 election, for filing the 40-G campaign finance disclosure report 97 days late. On motion made, seconded and unanimously passed, the Board declined to waive the \$1,000 late fee.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-737 for a waiver of the two (2) \$1,000 late fees assessed against Wallace K. “Wally” Porter, a candidate for Justice of the Peace, Ward 1, St. Tammany Parish, in the March 24, 2018 election, for filing the 10-G and 2018 Supplemental campaign finance disclosure reports 406 days and 103 days late. On motion made, seconded and

unanimously passed, the Board declined to waive the two (2) \$1000 late fees in connection with the 10-G campaign finance disclosure report and the 2018 Supplemental campaign finance disclosure report.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-878 for a waiver of the \$900 campaign finance late fee assessed against Glenn Cornell, a candidate for Caddo Parish Sherriff, in the October 12, 2019 election, for filing the 90-P campaign finance disclosure report 9 days late. On motion made, seconded and unanimously passed, the Board declined to waive the \$900 late fee but suspended the entire late fee conditioned upon future compliance with the Campaign Finance Disclosure Act.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-881 for a waiver of the \$40 and \$1,000 campaign finance late fees assessed against Ronald W. “Ronnie” Grace, a candidate for Council Member, City of St. Gabriel, Iberville Parish, in March 30, 2019 election, for filing the Special and 10-G campaign finance disclosure reports 1 and 29 days late, respectively. On motion made, seconded and unanimously passed, the Board declined to waive the late fees.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board considered a request in Docket No. 19-774 for a waiver of the \$200 campaign finance late fee assessed against ABC Merit PAC, a political action committee, its committee’s chairperson and treasurer, Philip Rebowe, for filing the December 2018 monthly campaign finance report 1 day late. On motion made, seconded and unanimously passed, the Board declined to waive the \$200 late fee in connection with the December 2018 Monthly campaign finance report. Board member Bruneau recused himself.

In its capacity as the Supervisory Committee on Campaign Finance Disclosure, the Board

considered a request in Docket No. 19-879 for a waiver of the \$200 campaign finance late fee assessed against PACE Group of Gonzales, a political action committee, its committee's co-chairperson, Marie Broussard, and treasurer/co-chairperson, Neal Bourque, for filing the May 2019 Monthly campaign finance report 1 day late. On motion made, seconded and unanimously passed, the Board waived the \$200 late fee.

The Board unanimously agreed to take action on the requests for “good cause” waivers of late fees assessed against individuals contained in the Personal Financial Disclosure Waiver Chart en globo subject to any items being removed from the en globo listing for further discussion.

On motion made, seconded and unanimously passed, the Board adopted the staff recommendations on the items in the Personal Financial Disclosure waiver chart, excluding Docket No. 19-906 and 19-908, taking the following action:

The Board considered a request in Docket No. 19-891 for a waiver of the \$1,350 late fee assessed against Bradley Ryan Louque, St. James Parish Council, District 3, for filing his 2018 Tier 3 Annual personal financial disclosure statement 27 days late. On motion made, seconded and unanimously passed, the Board declined to waive the late fee but suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

The Board considered a request in Docket No. 19-991 for a waiver of the \$1,500 late fee assessed against Alicia D. Caesar, Outreach Community Development Corporation, for filing her 2017 Tier 3 Annual personal financial disclosure statement 31 days late. On motion made, seconded and unanimously passed, the Board suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

The Board considered a request in Docket No. 19-992 for a waiver of the \$2,500 late fee assessed against David Wayne Anthony, Washington Parish Council, District 7, for filing his 2017 Tier 2 Annual personal financial disclosure statement 188 days late. On motion made, seconded and unanimously passed, the Board suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

The Board considered a request in Docket No. 19-993 for a waiver of the \$650 late fee assessed against Cynthia Poindexter Barkschat, Oil City Board of Alderman, District 4, Caddo Parish, for filing her 2017 Tier 3 Annual personal financial disclosure statement 13 days late. On motion made, seconded and unanimously passed, the Board suspended the entire late fee conditioned upon future compliance with the reporting requirements under the Code of Governmental Ethics.

The Board considered a request in Docket No. 19-994 for a waiver of the \$200 late fee assessed against by Erica McGeachy Crenshaw, with the Louisiana Key Academy, for filing her 2017 Tier 3 Annual personal financial disclosure statement 4 days late. On motion made, seconded and unanimously passed, the Board waived the \$200 late fee, since Ms. Crenshaw submitted supporting documentation as to her health issues.

The Board considered a request in Docket No. 19-995 for a waiver of the \$2,500 late fee assessed against by Joseph W. Lockett Sr., City Marshal, City Court, City of Oakdale, Allen Parish, for filing his 2016 Tier 2 Annual personal financial disclosure statement 357 days late. On motion made, seconded and unanimously passed, the Board declined to waive the \$2,500 late fee.

The Board considered a request in Docket No. 19-906 for a waiver of the \$1,100 late fee assessed against Cindy Langton Manasco, Sabine Parish Assessor, for filing her 2017 Tier 2

Annual personal financial disclosure statement 11days late. On motion made, seconded and unanimously passed, the Board suspended all but \$500 based on future compliance with the reporting requirements under the Code of Governmental Ethics. The late fee must be paid within 30 days or the suspended portion becomes due and owing.

On motion made, seconded and unanimously passed, the Board dismissed the charges against Demonk Greely in Docket No. 2015-885.

On motion made, seconded and unanimously passed, the Board dismissed the charges against Melissa Newman in Docket No. 2019-1223.

The Board unanimously adjourned at 10:45A.M.

Secretary

Chairman