

27136 HWY 23, SUITE A
PORT SULPHUR, LA 70083

PHONE: 504.564.0848
FAX: 504.564.0849

NOTICE OF PUBLIC MEETING Special Financial Committee Meeting

Notice Posted: April 19, 2023

Time: 3:00 P.M.

A public meeting will be held as follows:

DATE: April 20, 2023
TIME: 5:30 PM
PLACE: Plaquemines Medical Center
27136 Hwy 23
Port Sulphur, LA 70083

AGENDA

- I. CALL TO ORDER: (Nancy Michel)
- II. ROLL CALL: (Tyler Overton)
- III. REVIEW AND APPROVAL OF CURRENT AGENDA: (Nancy Michel)

Public Comments:

- IV. NEW BUSINESS: (Nancy Michel)

A. Louisiana Cancer Prevention- Screen Up Program

Public Comments:

- V. OLD BUSINESS: (Nancy Michel)

A. Review of HCP-2020-Main Grant

Public Comments:

B. Review of HCP-2020-Hypertension Funding

Public Comments:

C. Review of H8FCS41240- American Rescue Plan

Public Comments:

D. Review of C8ECS44663-Capital Improvement

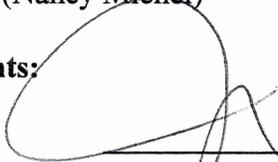
Public Comments:

E. Review of Rural Health Integration Initiative (RHII)

Public Comments:

VI. ADJOURNMENT: (Nancy Michel)

Public Comments:



Jennifer Harris, Chief Executive Officer
Plaquemines Primary Care, INC.
Plaquemines Parish Hospital Service District Number
One d/b/a Plaquemines Medical Center,
State of Louisiana
27136 Highway 23, Suite A
Port Sulphur, LA 70083
Telephone No: 504-564-0848
Fax No: 504-564-0849

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Plaquemines Primary Care, Inc. at 504-564-0848, describing the assistance that is necessary.

Plaquemines Primary Care Inc
Grant HCP 2020-Proft & Loss Summ
January 2023

	Jan 23
Ordinary Income/Expense	
Expense	
5110 · Salaries and Related	
5111 · Payroll	
5111-10 · Staff Salaries	5,121.07
5111-20 · Payroll Tax	104.99
Total 5111 · Payroll	5,226.06
5115 · Employee Benefits	
5115-10 · Health	931.94
5115-20 · Retirement	586.38
Total 5115 · Employee Benefits	1,518.32
Total 5110 · Salaries and Related	6,744.38
Total Expense	6,744.38
Net Ordinary Income	-6,744.38
Other Income/Expense	
Other Income	
4530 · Grant Income	
4530-45 · FQHC Grant (HCP)	6,744.38
Total 4530 · Grant Income	6,744.38
Total Other Income	6,744.38
Net Other Income	6,744.38
Net Income	0.00

Plaquemines Primary Care Inc
GRANT HCP 2023 Profit & Loss Summary
 February through March 2023

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	Feb - Mar 23
Ordinary Income/Expense	
Expense	
5110 · Salaries and Related	
5111 · Payroll	
5111-10 · Staff Salaries	88,171.64
5111-20 · Payroll Tax	1,345.62
Total 5111 · Payroll	89,517.26
5115 · Employee Benefits	
5115-10 · Health	9,604.23
5115-20 · Retirement	10,139.74
Total 5115 · Employee Benefits	19,743.97
Total 5110 · Salaries and Related	109,261.23
Total Expense	109,261.23
Net Ordinary Income	(109,261.23)
Other Income/Expense	
Other Income	
4530 · Grant Income	
4530-45 · FQHC Grant (HCP)	73,596.76
Total 4530 · Grant Income	73,596.76
Total Other Income	73,596.76
Net Other Income	73,596.76
Net Income	(35,664.47)

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Accrual Basis

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Plaquemines Primary Care Inc
Grant HCP 2020 Hypertension Profit & Loss
January through December 2022

	Jan - Dec 22
Ordinary Income/Expense	
Expense	
5120 · Professional Fees	
5120-50 · Medical	42,600.00
Total 5120 · Professional Fees	42,600.00
Total Expense	42,600.00
Net Ordinary Income	(42,600.00)
Net Income	<u>(42,600.00)</u>

Plaquemines Primary Care Inc
Grant H8FC-Profit & Loss
 January through March 2023

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	Jan - Mar 23
Ordinary Income/Expense	
Expense	
5110 · Salaries and Related	
5111 · Payroll	
5111-10 · Staff Salaries	28,560.42
5111-20 · Payroll Tax	605.45
Total 5111 · Payroll	29,165.87
5115 · Employee Benefits	
5115-10 · Health	27.28
5115-20 · Retirement	1,011.98
Total 5115 · Employee Benefits	1,039.26
Total 5110 · Salaries and Related	30,205.13
5130 · Supplies-Medical	
5130-20 · Medical & Pharm	12,481.81
Total 5130 · Supplies-Medical	12,481.81
5140 · Maintenance & Repair	
5141 · Maintenance	
5141-50 · Vehicles	8.00
Total 5141 · Maintenance	8.00
Total 5140 · Maintenance & Repair	8.00
5170 · Administrative Expense	
5171 · General Administrative	
5171-10 · Advertising & Marketing	74.72
Total 5171 · General Administrative	74.72
5174 · Training & Travel Related	
5174-30 · Meals & Entertainment	96.24
Total 5174 · Training & Travel Related	96.24
5175 · Office Expenses/Supplies	
5175-40 · Supplies	320.14
Total 5175 · Office Expenses/Supplies	320.14
5176 · Furn/Fixtures/Equip (non FA)	
5176-50 · Computers & Accessories	129.99
5176-70 · Medical Equipment	2,936.10
5176-90 · Other Equipment	62.98
Total 5176 · Furn/Fixtures/Equip (non FA)	3,129.07
5179 · Other	
5179-10 · Fuel	55.00
Total 5179 · Other	55.00
Total 5170 · Administrative Expense	3,675.17
Total Expense	46,370.11
Net Ordinary Income	(46,370.11)
Other Income/Expense	
Other Income	
4530 · Grant Income	
4530-60 · ARP Grant (General)	26,510.41
Total 4530 · Grant Income	26,510.41
Total Other Income	26,510.41

Plaquemines Primary Care Inc
Grant H8FC-Profit & Loss
January through March 2023

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	Jan - Mar 23
Net Other Income	26,510.41
Net Income	<u>(19,859.70)</u>