



JACKSON PARISH POLICE JURY

Jackson Parish Courthouse
500 East Court Street, Room 301
Jonesboro, Louisiana 71251-3446

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

Notice Posted:

Wednesday, August 7, 2019, 4:00 P.M.
August 2019 Regular Meeting

MEMBERS

WARD 1

TODD CULPEPPER
P. O. Box 323
Quitman, LA. 71268
(318) 259-4184 (Work)
(318) 243-1084

WARD 2

EDDIE M. LANGSTON
770 Taylor Road
Jonesboro, LA. 71251
(318) 259-7448

WARD 3

AMY C. MAGEE
2332 Walker Road
Jonesboro, LA. 71251
(318) 235-0002

WARD 4

JOHN W MCCARTY
2766 Hwy 155
Quitman, LA 71268
(318) 259-9694

WARD 5

TARNESHALA COWANS
598 Beech Springs Road
Jonesboro, LA. 71251
(318) 480-9095

WARD 6

REGINA H. ROWE
159 Hughes Rd.
Jonesboro, LA 71251
(318) 259-7923

WARD 7

LYNN TREADWAY
505 Fifth Street
Jonesboro, LA 71251
(318) 259-7673
(318) 680-8510

DATE:

Monday, August 12, 2019

TIME:

5:30 PM

PLACE OF MEETING:

**Dr. Charles H. Garrett Community Center
182 Industrial Drive
Jonesboro, LA 71251**

AGENDA:

Call to Order

Invocation

Pledge of Allegiance

Public Comments

1. Recognized Guest: Ms. Christine Rambo, CEcd with North Louisiana Economic Partnership

Approve Minutes

2. Adopt the minutes of the July 8th, July 29th, and August 5th Jury Meetings, monthly purchase orders, and the payment of all bills

Management Reports

3. July 2019 Road Superintendent Report - *Mr. Jody Stuckey*
 - a. Accept the July 2019 Emergency/Off-Schedule Report*
4. July 2019 Solid Waste Superintendent Report - *Mr. Robin Sessions*
5. July 2019 O.E.P. Report - *Mr. Mark Treadway*
6. July 2019 Financial Report - *Ms. Gina Thomas*
(report includes budget to actual comparisons for all funds)
7. July 2019 Maintenance Report - *Mr. Bubba Anderson*

Other Business

8. July 2019 Engineering Update - *Mr. Paul Riley, Riley Co.*
9. Consider and act on approving the 2019 Road Program – Contract I Final Change Order (contingent upon no cost increase)
10. Consider and act on approving the 2019 Road Program – Contract I Substantial Completion
11. Consider and act on approving the 2019 Road Program – Contract II Final Change Order (contingent upon no cost increase)
12. Consider and act on approving the 2019 Road Program – Contract II Substantial Completion
13. Consider and act on approving the low bid of \$4,200 from T&S Brown Contractors for repairs to Rita Lane
14. Consider and act on requested change order of \$1,720 to Mechanical Systems and Service for a surge protection devise for the boiler project
15. Consider and act on bid from Mechanical Systems & Service for \$9,124.10 for a mini split unit for the 911 equipment room



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- [16.](#) Consider and act on accepting the state contract bid of \$21,630.28 from Ag-Con for a tractor and loader for the Maintenance Department
- [17.](#) Consider and act on authorizing the President to sign Cooperative Endeavor Agreements and issue 2019 appropriations to municipalities
- [18.](#) Consider and adopt a resolution ordering and calling a special election to be held in Jackson Parish, State of Louisiana, to authorize the levy of special taxes therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.
(roll call vote)
- [19.](#) Consider and act on re-appointing Judie Blalock (District 6) and Barbara Johnson (District 7) to three-year terms on the Heritage Museum Board expiring on August 12, 2022
- [20.](#) Consider and act on notifying the Secretary of State, State Supreme Court, and Attorney General's Office of the resignation of Patricia Manthey from District B as Justice of the Peace and submit Milton S. Bryant as the recommended Justice of the Peace Pro Tempore

Announcements & Notifications

- [21. Notification:](#) Nuisance Ordinance Violation: 900 Lockhart Drive - X.L. Blackburn

Juror Comments

Adjourn

Gina M. Thomas, Secretary-Treasurer

Jackson Parish Police Jury

500 E. Court Street, Room 301, Jonesboro, LA. 71251

(318) 259-2361 extension 203

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Gina Thomas at (318) 259-2361, extension 203 describing the assistance that is necessary.

The Jackson Parish Police Jury met in regular session on Monday, July 8, 2019 at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Todd Culpepper, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston. Also present: Darrell Avery, Assistant District Attorney.

The meeting was called to order by the President, Mr. McCarty. Mr. Culpepper gave the invocation and Ms. Magee led in the recitation of the Pledge of Allegiance.

The President opened the floor for public comments.

Ms. Wilda Smith announced an upcoming event at the Community College on August 7th and invited the elected officials to attend.

There being no other public comments or amendments, the President moved to the approval of minutes.

Motion Ms. Rowe, seconded Mr. Treadway to adopt the minutes of the June 10th, June 14th, and July 1st Jury Meetings, monthly purchase orders, and the payment of all bills. Motion carried.

The President called for Committee Reports and recommended actions.

Motion Mr. Culpepper, seconded Ms. Rowe to adopt the minutes of the June 27th Finance Committee Meeting. Motion carried.

Motion Mr. Treadway, seconded Ms. Rowe to adopt the tax millage rates for 2019.

BE IT RESOLVED, that the following millage(s) are hereby levied on the 2019 tax roll on all property subject to taxation by the Jackson Parish Police Jury:

	<u>Millage</u>
General Fund	4.87
Roads & Bridges	5.23
Road Asphalt/Paving	4.55
Recreation District	5.23
Library & Bookmobile	6.40
Health Unit	0.80

BE IT FURTHER RESOLVED that the proper administrative officials of the Parish of Jackson, State of Louisiana, be and they are hereby empowered, authorized, and directed to spread said taxes, as hereinabove set forth, upon the assessment of roll of said Parish for the year 2019, and to make the collection of the taxes imposed for an on behalf of the taxing authority, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

The foregoing resolution was read in full, the roll was called on the adoption thereof, and the resolution was adopted by the following votes:

Ward 1 – Yea, Ward 2 – absent, Ward 3 – Yea, Ward 4 – Yea, Ward 5 – Yea, Ward 6 – Yea, Ward 7 – Yea
Yeas: 6
Nays: 0
Absent: 1

Abstaining: 0

Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to approve the proposal from John J. Guth for \$9,500 for engineering services to replace air handling units #1 and #2 in the Courthouse. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to authorize the Secretary-Treasurer and Assistant D.A. to proceed with notifications and drafting Cooperative Endeavor Agreements for the 2019 municipal appropriations. Motion carried.

Motion Ms. Rowe, seconded Mr. Treadway to approve the proposal from TEC for internet and phone service at the Industrial Drive building. Motion carried.

Mr. Eddie Langston arrived at the meeting.

Motion Ms. Rowe, seconded Mr. Treadway to approve the proposal from DSC Security for security and camera systems at the Industrial Drive building. Motion carried.

The President called for monthly management reports.

Mr. Jody Stucky, Road Department Superintendent, presented the June 2019 Road Report stating that there was \$83,919.45 spent on emergency call-outs due to storm damage relief efforts. Special projects that had been completed were the removal of trees from Arbin Culpepper Road and the parking lot project for the Watershed District. The Jury discussed the work performed by the crews for storm cleanup and the positive feedback received from parish residents.

Motion Mr. Culpepper, seconded Mr. Langston to accept the June 2019 emergency/off-schedule report. Motion carried.

Mr. Robin Sessions, Solid Waste Department Superintendent, presented the June 2019 Solid Waste Report stating that the Solid Waste Department had ground 5,000 tons to-date.

Mr. Mark Treadway, Parish O.E.P. Director, presented the June 2019 O.E.P. report and stated that the President would need to issue an end to the emergency declaration.

Ms. Gina Thomas, Secretary-Treasurer, presented the June 2019 Financial Report highlighting the budget vs. actual activity for all funds. She stated that there would be upcoming community events related to flood mapping.

Mr. Bubba Anderson, Maintenance Superintendent, presented the June 2019 Maintenance Report. He updated the Jury on projects to replace the boiler and pump system and the handicapped parking at the Courthouse.

With the completion of Management Reports, the President moved to Other Business.

Mr. Paul Riley, Parish Engineer with Riley Co. of Louisiana, presented the June 2019 engineering report giving an update on the 2019 Road Program and Courthouse handicapped parking project.

Motion Ms. Rowe, seconded Ms. Cowans to adopt the following Language Access Plan Resolution for the 2017 LCDBG grant:

WHEREAS, the State of Louisiana Office of Community Development has awarded the Jackson Parish Police Jury with a 2017 LCDBG Public Facilities Grant; and,

WHEREAS, the State of Louisiana requires certain actions to be taken by the Parish in order to be in compliance with HUD regulations; and,

WHEREAS, as part of its Citizen Participation Plan to reach out and inform its citizens, the Parish has developed a language access plan to inform its citizens who may not understand or speak English.

THEREFORE BE IT RESOLVED, by the Jackson Parish Police Jury on the 8th day of July, 2019, that it hereby adopts the Language Access Plan and that Gina M. Thomas, Secretary-Treasurer is designated as the coordinator of the Plan.

PASSED, APPROVED AND ADOPTED THIS the 8th day of July, 2019.

Motion Ms. Magee, seconded Mr. Langston to authorize the Solid Waste Department to get quotes to clear and grind wood waste on Pardue Loop property. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to issue a quietus on the 2018 tax roll. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to approve the request for professional leave travel for Ed Howard, Sheila Huddleston, and Lee Johnson to attend LSWA Conference in Shreveport July 16-17. Motion carried.

Motion Mr. Treadway, seconded Ms. Magee to approve the request for professional leave travel for Gina Thomas and Tammy Collinsworth for the OPAO Conference July 31 - August 2. Motion carried.

Motion Ms. Magee, seconded Mr. Langston to approve the request from the LSU Ag Center for use of the Community Center on August 29th, September 3rd, September 30th, October 7th, and October 10th. Motion carried.

The Jury discussed the actions taken by the School Board to demolish Hawk Elementary School that had been used as a polling location for voting precinct 20 & 20A. They reviewed the requirements for a polling location and the emergency preparations that would have to take place in order to prepare a new site by August 6th for qualifying. Harvey Place was mentioned as a possible site. The Jurors voiced their concerns on getting an alternative site prepared in time for the deadline.

Motion Mr. Treadway, seconded Mr. Culpepper to authorize the Jury President to send a letter to the School Board requesting that the demolition of the building be postponed until the 2019 fall elections are completed. Motion carried.

The Jury discussed having Mr. Darrell Avery request an Attorney General's Opinion on the need for Cooperative Endeavor Agreements after the Jury has approved work to assist parish entities with special projects. Mr. Langston stated that he did not support asking for an opinion. Mr. Avery clarified that the intent for the request was to try to speed up the process of having the Jury approve special projects multiple times to have the work done and then to authorize the Cooperative Endeavor Agreement.

Motion Mr. Culpepper, seconded Mr. Treadway to authorize Darrell Avery to request an Attorney General's Opinion to determine if it is permissible for the Police Jury to perform services for local parish boards such as the Recreation District Board, the Watershed District Board, and the Museum Board without the formality of a Cooperative Endeavor Agreement. Motion carried.

Being no further business, the President opened the floor for announcements:

The Secretary-Treasurer made the following announcement:

Notice is hereby given that at its meeting to be held on Monday, August 12, 2019 at 5:30 p.m. at its regular meeting place, the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana, the Police Jury of the Parish of Jackson, State of Louisiana, plans to consider adopting a

resolution ordering and calling an election to be held in the Parish of Jackson to authorize the levy of ad valorem taxes.

The President proceeded to Juror comments.

The Jury thanked those in attendance and gave special acknowledgement to the Police Jury employees for their work and to the Library Board. Ms. Rowe stated that it had been a year since the passing of Juror Ms. Maxie Monroe and asked that everyone remember her family at this time.

Motion Ms. Rowe, seconded Mr. Culpepper to adjourn. Motion carried.

The Jackson Parish Police Jury met in Special Session Monday, July 29, 2019 at 12:05 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. John McCarty and Ms. Niki Cowans. Also present: Mr. Darrell Avery, Assistant District Attorney.

The meeting was called to order by the Vice President, Ms. Magee.

Mr. Culpepper gave the invocation and Ms. Rowe led in the recitation of the Pledge of Allegiance.

There were no public comments.

Motion Mr. Treadway, seconded Mr. Culpepper to amend the agenda to include "Consider and approve the final change order for the Courthouse handicapped parking lot project". Motion carried unanimously.

Motion Ms. Rowe, seconded Mr. Langston to amend the agenda to include "Consider and approve the substantial completion for the Courthouse handicapped parking lot project". Motion carried unanimously.

The Jury discussed relocating the polling location for Precincts 20 and 20A to the Jonesboro Housing Authority at Harvey Place. It was noted that no response had been received for the letters sent to the School Board to delay demolition of Hawk Elementary until after the 2019 elections. Mr. Paul Riley, Parish Engineer, discussed the survey for handicapped accessibility at Harvey Place and the temporary fixes that would need to be in place to make it compliant on election days.

Motion Ms. Rowe, seconded Mr. Culpepper to authorize the Riley Co. to complete and have the Secretary-Treasurer submit the Parish Polling Place Accessibility Survey to the Secretary of State. Motion carried.

Motion Mr. Treadway, seconded Ms. Rowe to adopt the following ordinance:

ORDINANCE NO. 01-0725-2019

AN ORDINANCE TO CHANGE POLLING PLACE FOR PRECINCTS 20 AND 20A FROM HAWK SCHOOL AND TO ESTABLISH HARVEY PLACE AS THE POLLING PLACE FOR PRECINCTS 20 AND 20A

WHEREAS, the Hawk School located in Jonesboro, Jackson Parish, Louisiana, is the currently designated polling place for Precinct 20 and Precinct 20A;

WHEREAS, The Jackson Parish School Board had given official notice to the Jackson Parish Police Jury that the building(s) housing said polling places will be demolished prior to the qualifying period for the next election;

WHEREAS, the Jonesboro Housing Authority, which governs Harvey Place and whose offices are located at Harvey Place, has consented to the relocation of the polling place to Harvey Place;

WHEREAS, this action by the Jackson Parish Police Jury is mandated by Louisiana Revised Statute 18:533 and 18: 534;

WHEREAS, this action is an emergency due to the strict time constraints pertaining to the establishment of polling places;

NOW, THEREFORE, be it ordained by the Police Jury of Jackson Parish, Louisiana, in special session, duly convened at which a quorum was present and voting, that the following ordinance be adopted, to wit:

SECTION I:

Considering the fact that the existing building(s) located at Hawk School which serve as the polling place for Precinct 20 and 20A will be demolished, the polling place for these precincts shall be changed to the site set forth in section 2.

SECTION II:

Harvey Place is hereby established as the polling place for Jackson Parish Precinct 20 and Precinct 20A.

SECTION III:

This Ordinance shall become effective immediately upon adoption and signing by the President.

SECTION IV:

All ordinances or parts of ordinances in conflict herewith are repealed as of the effective date of this ordinance.

The above ordinance was read by title, and considered section by section and adopted as a whole by the following vote:

YEAS: District 1, District 2, District 3, District 6, District 7

NAYS:

ABSENT: District 4, District 5

ABSTAINING:

WHEREUPON said ordinance was declared adopted on this 29 day of July, 2019 at Jonesboro, Jackson Parish, Louisiana.

ATTEST:

/s/ John McCarty
PRESIDENT

/s/ Gina M. Thomas
SECRETARY/ TREASURER

CERTIFICATE

I, Gina Thomas, the undersigned Secretary of the Jackson Parish Police Jury declare that the above and foregoing is a true and correct copy of an ordinance adopted by the Jackson Parish Police Jury at a special meeting held on the 29 day of July, 2019 at which a quorum was present and voting. Jonesboro, Louisiana, on this 29 day of July, 2019.

GINA THOMAS, SECRETARY / TREASURER

Motion Ms. Rowe, seconded Mr. Langston to approve the final change order for the Courthouse handicapped parking lot project. Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to approve the substantial completion for the Courthouse handicapped parking lot project. Motion carried.

Ms. Cowans arrived at the meeting.

The Jury reviewed the first part of the drafted Personnel Policy manual along with the Secretary-Treasurer and HR Consultant Ms. Brenda Robinson. No action was taken, feedback will be addressed in the draft and re-presented to the Jury at the next review meeting.

Motion Ms. Rowe, seconded Mr. Culpepper to adjourn. Motion carried.

The Jackson Parish Police Jury met in Business Session Monday, August 5, 2019 at 5:15 PM in the Police Jury Meeting Room #301 of the Jackson Parish Courthouse, 500 E. Court Street, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, and Ms. Regina Rowe. Absent: Mr. Lynn Treadway. Also in attendance: Mr. Darrell Avery, Assistant D.A.

The meeting was called to order by the President, Mr. McCarty. Mr. Langston gave the invocation and Ms. Rowe led in the recitation of the Pledge of Allegiance.

There were no public comments.

Motion Mr. Langston, seconded Ms. Rowe to amend the agenda to include "discuss fire districts". Motion carried unanimously.

The Jury discussed the letters received from the eligible municipalities for 2019 appropriations. Ms. Cowans asked if there is criteria for what the money can be used for. The Jurors stated that they had funded road projects and equipment purchases in the past. Mr. Culpepper said the money needed to benefit their community. The Jury discussed how the municipalities would use the money and how to verify how it was spent. The Jury asked the Secretary-Treasurer to ask Eros for more explanation on the use for the requested ice maker and to verify what the towns had requested the previous year. Mr. McCarty stated that it is the Jury's responsibility to be accountable for public funds and that there are regulations on how it can be spent.

The Jury reviewed the change order request for an additional surge protector for the new boiler unit in the Courthouse. The Jury agreed that it was necessary.

The Jury reviewed the bids from Mechanical Systems & Services for a sump pump unit in the Courthouse basement and for an A/C mini-split unit for the 911 equipment room. The Jury agreed that the A/C unit needed to be added, but that the sump pump would be reviewed when there is a need.

The Jury reviewed the items for surplus and asked that all departments review surplus items and do one sale for the year.

The Jury reviewed the engineering plan and quote to repair drainage damages on Rita Lane.

The Secretary-Treasurer stated there had been a nuisance violation complaint and that it would be announced at the regular meeting.

The Jury discussed the resignation of District B Justice of the Peace Patricia Manthey and the procedure to re-appoint another Justice until the next election. The Secretary-Treasurer stated that a signed and notarized letter would have to be completed by Justice Manthey and filed with the Secretary of State, Attorney General, and State Supreme Court.

The Jury discussed the fire districts and concerns about the state regulations and requirements for all the districts in the parish and how it affected the insurance ratings. Mr. Langston asked that they meet with the Fire Chiefs to discuss. Ms. Magee stated that they needed to involve the boards as well.

The Jury discussed how the districts would be absorbed and how that would affect the ratings of remaining districts.

Ms. Rowe left the meeting.

Mr. Culpepper asked that they have a special meeting to invite the Fire Chiefs, board Chairmen, and Vice Chairmen.

The Jury continued the review of the drafted Personnel Policy manual along with the Secretary-Treasurer and HR Consultant Ms. Brenda Robinson. No action was taken, feedback will be addressed in the draft and re-presented to the Jury at the next review meeting.

Mr. Langston left the meeting.

Mr. McCarty opened up the meeting for other topics.

The Secretary-Treasurer stated they had received a request for re-appointment of two Heritage Museum Board members and requested it be included at the August Regular Meeting.

The Jury reviewed the request from the Maintenance Department for a tractor to mow the newly purchased land on Industrial Drive and to be used for other maintenance project.

Mr. McCarty asked that the Jury consider over the next few months what image they want the Jackson Parish Police Jury to have.

Motion Ms. Magee, seconded Mr. Culpepper to adjourn. Motion carried.

PURCHASE ORDER

BILL TO:

JACKSON PARISH POLICEJURY
500 EAST COURT STREET ROOM 301
JONESBORO LA 71251-

PHONE: (318) 259-2361 FAX: (318) 259-5660

DUPLICATE

PURCHASE ORDER NO: 1932

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and correspondence

Page 1 of 1

VENDOR: 806

RILEY COMPANY OF LOUISIANA, INC
P O DRAWER 1303
RUSTON LA 71273-1303

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

Notes to Vendor: The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 07/12/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			ENGINEER SER' 2019 ROAD PROGRAM FOR SERVICES RENDERED IN CONNECTION W/ THE 2019 ROAD PROGRAM.	44,722.5900	44,722.59
SubTotal					44,722.59
Sales Tax					0.00
Order Total					<u>44,722.59</u>

Requested By:

Account Distribution				
<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07300	ENGINEERING FEES	44,722.59

The listed account(s) are hereby encumbered for payment of this purchase order in compliance with the purchasing policy of the Jackson Parish Police Jury.

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

JACKSON PARISH POLICEJURY
500 EAST COURT STREET ROOM 301
JONESBORO LA 71251-

PHONE: (318) 259-2361 FAX: (318) 259-5660

DUPLICATE

PURCHASE ORDER NO: 1933

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VENDOR: 1478

AMETHYST CONSTRUCTION
215 INDUSTRIAL PARKWAY
WEST MONROE LA 71291

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

Notes to Vendor: The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 07/12/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		ASPHALT MAT.	2019 ROAD PROGRAM SERVICES FOR 2019 ROAD PROGRAM.	729,575.0000	729,575.00

SubTotal	729,575.00
Sales Tax	0.00
Order Total	729,575.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07100	CONTRACTUAL - PROJECTS	729,575.00

The listed account(s) are hereby encumbered for payment of this purchase order in compliance with the purchasing policy of the Jackson Parish Police Jury.

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

JACKSON PARISH POLICEJURY
 500 EAST COURT STREET ROOM 301
 JONESBORO LA 71251-

PHONE: (318) 259-2361 FAX: (318) 259-5660

DUPLICATE

PURCHASE ORDER NO: 1934

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VENDOR: 640

DREHER CONTRACTING, INC.
 1115 ELM STREET
 BASTROP LA 71220

SHIP TO:

ROAD BARN
 230 FITZPATRICK ROAD
 JONESBORO LA 71251-

(318) 259-5661

Notes to Vendor: The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 07/12/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		ASPHALT PROJ	2019 ASPHALT PROGRAM CONTRACT SERVICES FOR 2019 ROAD PROGRAM.	245,715.0000	245,715.00

SubTotal	245,715.00
Sales Tax	0.00
Order Total	245,715.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07100	CONTRACTUAL - PROJECTS	245,715.00

The listed account(s) are hereby encumbered for payment of this purchase order in compliance with the purchasing policy of the Jackson Parish Police Jury.

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

JACKSON PARISH POLICEJURY
500 EAST COURT STREET ROOM 301
JONESBORO LA 71251-

DUPLICATE

PURCHASE ORDER NO: 1954

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and correspondence

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PHONE: (318) 259-2361 FAX: (318) 259-5660

VENDOR: 227

MCCARTNEY OIL CO., INC.
P O BOX 128
JONESBORO LA 71251

SHIP TO:

SOLID WASTE

LA

Notes to Vendor: The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 07/22/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
7,500.00		Diesel Fuel	Clear Rd Diesel	2.1205	15,903.75
1.00				1,509.3800	1,509.38
Louisiana Diesel Excise tax and Louisiana inspection Fee					
				SubTotal	17,413.13
				Sales Tax	0.00
				Order Total	17,413.13

Requested By: SH

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
RSessions	GThomas	011-4-341-03400	GAS & OIL	17,413.13

The listed account(s) are hereby encumbered for payment of this purchase order in compliance with the purchasing policy of the Jackson Parish Police Jury.

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

JACKSON PARISH POLICEJURY
500 EAST COURT STREET ROOM 301
JONESBORO LA 71251-

PHONE: (318) 259-2361 FAX: (318) 259-5660

DUPLICATE

PURCHASE ORDER NO: 1966

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VENDOR: 2362

RUSTON ROCK IT, LLC
POB 2772
POB 2772
RUSTON LA 71273

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

Notes to Vendor: The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 07/29/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2,000.00	tons	Gravel	SB2 2000 tons of SB2 delivered to yard @ 36.95 per yard.	36.9500	73,900.00
				SubTotal	73,900.00
				Sales Tax	0.00
				Order Total	73,900.00

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	73,900.00

The listed account(s) are hereby encumbered for payment of this purchase order in compliance with the purchasing policy of the Jackson Parish Police Jury.

Authorized Signature: _____

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 07/01/2019 TO 07/31/2019 PAY DATES 07/01/2019 TO 07/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
		FUND 001	TOTAL		163,924.06
		FUND 002	TOTAL		146,685.77
		FUND 004	TOTAL		69,223.27
		FUND 006	TOTAL		102,925.76
		FUND 007	TOTAL		19,833.12
		FUND 008	TOTAL		21,236.31
		FUND 009	TOTAL		232.42
		FUND 011	TOTAL		99,795.83
		FUND 012	TOTAL		1,700.00
		FUND 013	TOTAL		69,221.90
		FUND 017	TOTAL		3,997.67
		FUND 020	TOTAL		40,973.20
		FUND 024	TOTAL		4,313.50
		GRAND TOTAL			<u><u>744,062.81</u></u>

JACKSON PARISH POLICE JURY

August 5, 2019

Road Superintendent Report

For Month Of: JULY

Total Spent on Emergency Call Outs: **\$7,084.98**

Major Asphalt Repairs Performed On: Evregreen rd, Antioch North, State Park rd.

Special Requests/Board Projects: Pot holes Eros, and East Hodge

Upcoming Current Projects: Hot Mix repair. See Schedule

Other Items of Note: Bridges on Zoar and Vernon-Eros closed.

JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

1

Date Range: 7/01/2019
7/31/2019

August 5, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-1	OVERLAY WITH PAVER						
ASPH-2	SURFACE PATCHING	18.00		304.53	718.50	184.75	1,207.78
ASPH-3	SHOULDER REPAIR	9.00		118.98	109.13	66.57	294.68
ASPH-4	ROUTINE POT HOLES	223.00		3,036.54	2,505.29	2,120.19	7,662.02
ASPH-5	CUT & RESHAPE	203.00		3,390.55	8,736.50	7,759.50	19,886.55
ASPHALT							
BRIDGE MAINT.							
CULV-1	CULVERT WORK GRAVEL	16.00		286.90	412.75	407.80	1,107.45
CULV-2	CULVERT WORK ASPHALT	107.00		1,804.87	3,639.75	4,388.71	9,833.33
DRAIN-2	OPEN DITCH , ASPHALT	176.00		3,031.65	4,259.55	1,984.75	9,275.95
DRAIN-4	WASHOUTS/ UNDERMINE	158.00		2,656.59	5,757.00	4,166.00	12,579.59
DRAINAGE							
EMER./CALL OUT	EMERG.&Call Out		8.00	203.04			203.04
EMERG-0	LIMBS/DEBRIS	4.00		54.12	110.15		164.27
EMERG-1	EMERG. GRAVEL	15.00		233.85	1,101.25	4,803.50	6,138.60
EMERG-5	TREE REMOVAL	14.00		189.42	389.65		579.07
EQUIP-2	EQUIP. MAINTENANCE	8.00		140.28	397.80		538.08
GRAVEL							
GRD-1	GRADED/CLOSE OUT	107.50		1,750.35	8,080.00		9,830.35
GRD-7	GRADING INCOMPLETE	24.50	2.00	473.67	2,000.00		2,473.67
GRVL-1	GRAVEL SURFACE	96.00		1,435.24	7,485.00	19,953.00	28,873.24
GRVL-6	HAULING MATERIAL	8.00		132.24	600.00	1,662.75	2,394.99
OFFICE-2	OFFICE WORK	341.00		8,539.80			8,539.80
ONE CALL	MARK LINES	3.00		65.61	48.00		113.61
POT HOLES		6.00		79.32	72.75	44.38	196.45
R/W-1	RIGHT OF WAY GRAVEL	24.00		418.22	835.50		1,253.72
R/W-2	RIGHT OF WAY ASPHALT	14.00		251.91	472.40		724.31
R/W-3	STORM DAMAGE	197.00		2,879.96	6,654.85		9,534.81
R/W-4	ROUTINE DEBRI PICKUP	143.00		1,921.94	3,772.84	106.48	5,801.26
ROAD BARN	YARD MAINT.	13.00		167.10			167.10
ROADSIDE		2.00		27.06	54.25		81.31
SHOP-1	EQUIPMENT REPAIR	28.00		450.22			450.22
SHOP-2	SHOP MAINT.	70.25	0.25	1,442.56	126.00		1,568.56
SIGN MAINT.							
SIGN-1	SIGN WORK GRAVEL	4.00		59.72	55.75	90.00	205.47
SIGN-2	SIGN WORK ASPHALT	8.00		111.56	121.26	50.75	283.57
SPL-7	VILLAGE OF EROS	8.00		105.76	97.00	133.13	335.89
TRAINING-1	TRAINING IN HOUSE	29.00		420.70	19.45		440.15
TRUCKING-1	HAULING SUPPLIES	6.00		84.18	215.00		299.18
TRUCKING-2	HAULING EQUIPMENT	5.00		79.47	120.75		200.22
WEED-1	BRUSH AX R.O.W.	153.00		1,819.17	8,360.00		10,179.17
	Report Totals	2,241.25	10.25	\$38,167.08	\$67,328.12	\$47,922.26	\$153,417.46

**Jackson Parish Transfer Station
Monthly Report JULY 2019**

Tons of solid waste transported to Union Parish Landfill 979.55

Number of loads transported to Union Parish Landfill 42

Dumping fees paid to Union Parish \$ 25,860.13

Commercial Pickup fees collected \$ 14,250.00

Dumping fees paid by contractors \$ 1,808.90

The following cost figures are estimated cost and these totals are not collected:

Construction debris dumped at landfill and buried.

Contractors	<u>12.42</u>	\$ <u>434.70</u>	Public	<u>23.96</u>	\$ <u>838.60</u>
	(Tons)			(Tons)	

Town of Jonesboro

Solid Waste hauled by IESI (Door to door pickup in town) 107.74 \$ 3,770.90
(Tons)

Solid Waste hauled by Town of Jonesboro 8.06 \$ 282.10
(Tons)

Construction debris hauled by Town of Jonesboro 59.51 \$ 2,082.92
(Tons)

Town of Chatham

Solid Waste	<u>6.94</u>	\$ <u>312.90</u>	Construction Debris	<u>0</u>	\$ <u>0</u>
	(Tons)			(Tons)	

Town of Quitman

Solid Waste	<u>0</u>	\$ <u>0</u>	Construction Debris	<u>0</u>	\$ <u>0</u>
	(Tons)			(Tons)	

Town of Hodge

Solid Waste	<u>22.04</u>	\$ <u>771.40</u>	Construction Debris	<u>10.86</u>	\$ <u>380.10</u>
	(Tons)			(Tons)	

Town of North Hodge

Solid Waste	<u>0</u>	\$ <u>0</u>	Construction Debris	<u>0</u>	\$ <u>0</u>
	(Tons)			(Tons)	

Town of East Hodge

Solid Waste	<u>0</u>	\$ <u>0</u>	Construction Debris	<u>0</u>	\$ <u>0</u>
	(Tons)			(Tons)	



Jackson Parish Police Jury

July 2019 Financial Report

Cash in Master Bank Account at month end: \$11,390,904.18

Highlighted Revenues / Expenses:

- General Fund
 - Total revenues of **\$204k** primarily due to Timer Severance Tax \$121k, insurance from storm damage \$75k
 - Total expenses of **(\$200k)** non-employee expenses primarily due housing of prisoners (\$47k), audit fees (\$30k), quarterly bill for D.A.'s office expenses (\$28k)
- Road & Asphalt Funds
 - Total revenues of **\$14k** primarily due to state road fund (Transportation Act) \$4k and general interest \$9k
 - Total expenses of **(\$328k)** non-employee expenses primarily due to equipment purchase (\$124k), gravel (\$35k), contract payments (\$34k), leased equipment (\$20k)
- Solid Waste Fund
 - Total revenue of **\$126k** primarily due to sales tax collection \$100k and Commercial Collection Fees \$15k
 - Total expenses of **(\$192k)** non-employee expenses primarily due to Union Parish dumping fees (\$23k), parts & repairs (\$37k), leased equipment (\$13k)

Budget vs. Actual Highlights:

- We are seven months into FY2019, so the ideal % Used when reviewing the Revenue & Expenditure Report is **58%**
- We will be reviewing accounts at a Finance Committee Meeting in August to present amendments to the Finance Committee in Q3
- For ALL FUNDS total year-to-date, we have received 31% of budgeted revenues and have spent 61% of budgeted expenses. Our revenues will remain under budget until year-end when we will receive the bulk of our ad valorem taxes. The expenditures are on track with adjustments to be made. Major overages are due to new purchases of building, land, and equipment not foreseen in the budget.

Business Updates:

- New JPPJ website launched on Tuesday, August 6th. More information will be added, but the site is live and available to the public. Feedback, news items, etc. are welcome.
- Reviewing ordinances to complete codification project
- OPAO Conference July 31 – August 2
 - New information on regulations for auditing standards including policy requirement for disaster recovery, information on imaging technology, and informational session with Nationwide that can be presented to employees this fall.

Upcoming Events:

- First draft of the Personnel Policy Manual is being reviewed by the Jury
- Full Capital Asset audit – tagging, cataloging, and photographing all assets (equipment, buildings, land, etc.) – will take place during the fall months.

Please see Jury packet for additional materials including detailed Trial Balance, Revenue & Expenditure Report, and Check Register.

Jackson Parish Police Jury

FY 2019
FUND: TO

TRIAL BALANCE BY FUND

PERIOD ENDING: 07/31/2019

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	11,390,904.18	
020-1-902-00000 NET PAYROLL CLEARING	365,334.43	
020-2-951-20000 ACRRUED PAYROLL		7,845.03
020-2-971-00000 FEDERAL INCOME TAX		1,164.79
020-2-972-00000 STATE INCOME TAX		2,064.66
020-2-974-00000 PERS RETIREMENT	405.95	
020-2-975-00000 REGISTRAR RETIREMENT		273.77
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		155.64
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	9,924.32	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		7,768.49
020-2-979-00000 CHILD SUPPORT		595.00
020-2-980-00000 MEDICARE (INACTIVE)	0.42	
020-2-981-00000 MEDICARE/FICA LIABILITY		2,444.11
020-2-982-00000 GARNISHMENTS		130.00
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		5,387.09
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	316.37	
020-2-988-00000 BANKUPTCY - CHAPTER 13		108.64
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	1,378.38	
020-2-989-02000 AFLAC INSURANCE		665.81
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		331.31
020-2-991-00100 GENERAL FUND CASH IN BANK		1,081,838.12
020-2-991-00200 ROAD FUND CASH IN BANK		2,591,709.93
020-2-991-00300 ROAD SALES TAX CASH IN BANK		960,634.34
020-2-991-00400 LIBRARY CASH IN BANK		2,581,641.76
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		335,528.80
020-2-991-00600 ASPHALT CASH IN BANK		1,651,763.12
020-2-991-00700 HEALTH UNIT CASH IN BANK		369,863.76
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK	44,374.43	
020-2-991-00900 TOURISM CASH IN BANK		98,049.85
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		583,028.13
020-2-991-01100 SOLID WASTE CASH IN BANK		1,129,236.83
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,704.08
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		112,896.29
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		43,093.23
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.	44,918.22	
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		2,165.98
020-2-991-01800 PAVILION / ARENA CASH IN BANK		263,125.19
020 MASTER BANK - 20	11,857,576.70	11,844,213.75 **
	**DISCREPANCY:	13,362.95
	<u>11,857,576.70</u>	<u>11,844,213.75</u> **

Jackson Parish Police Jury
TRIAL BALANCE BY FUND

FY 2019
FUND: TO

PERIOD ENDING: 07/31/2019

ACCOUNT

ACCOUNT BALANCE

DEBIT

CREDIT

**DISCREPANCY:

13,362.95

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001 General Fund - 01				
Revenue				
001-3-111-00000 General: Ad Valorem Tax	0.00	12,119.96	970,000.00	1
001-3-112-00000 General: Payment in Lieu of Prop Ta	0.00	1,584.69	1,500.00	106
001-3-143-00000 General: Alcohol Beverage Tax	926.98	1,494.67	8,000.00	19
001-3-185-00000 General: Insurance Premium Tax	210.00	92,995.99	86,000.00	108
001-3-200-00000 General: Franchise Fees Tax	810.23	1,517.24	3,000.00	51
001-3-211-00000 General: Alcohol License/Permit Fee	0.00	547.00	2,231.75	25
001-3-215-00000 General: Telecommunication Permit	600.00	600.00	0.00	0
001-3-221-00000 General: Fire Insurance Rebate (2%)	0.00	0.00	65,000.00	0
001-3-310-00000 General: Justice/Constable Reimb.	1,000.00	7,000.00	12,000.00	58
001-3-330-00000 General: State Revenue Sharing	0.00	14,242.44	21,000.00	68
001-3-331-00000 General: LGAP Grant	0.00	20,640.00	0.00	0
001-3-351-00000 General: Severance Tax - General	0.00	27,911.57	180,000.00	16
001-3-351-01000 General: Severance Tax - Timber	121,201.91	231,607.14	400,000.00	58
001-3-416-00000 General: Vending Machine Revenue	0.00	79.57	100.00	80
001-3-500-00000 General: Comm. Center Rental Fees	410.00	8,545.00	9,600.00	89
001-3-510-00000 General: Library Accounting & Payro	0.00	9,000.00	18,000.00	50
001-3-611-00000 General: Interest	2,401.23	17,635.90	23,400.00	75
001-3-621-00000 General: Fain Building Rental Fees	800.00	2,300.00	4,200.00	55
001-3-641-01000 General: Sale of Surplus/Salvage	0.00	0.00	250.00	0
001-3-642-00000 General: Refunds	0.00	446.35	900.00	50
001-3-651-00000 General: Miscellaneous Revenue	30.00	430.00	0.00	0
001-3-653-00000 General: Damage Claims Refunds	75,084.82	75,084.82	0.00	0
001-3-694-01700 General: Transfer To: Coroner	0.00	0.00	-80,000.00	0
001-3-694-03000 General: Transfer To:Capital Outlay	0.00	0.00	-40,000.00	0
001-3-695-00500 General: Transfer From: Stat Reserv	0.00	472,499.20	0.00	0
001-3-800-00000 General: UCC Building Code Permits	625.00	3,075.00	4,500.00	68
Revenue Subtotal	\$204,100.17	\$1,001,356.54	\$1,689,681.75	59
Expenditure				
001-4-111-01100 Jury: Salary	8,550.00	59,850.00	102,600.00	58
001-4-111-03200 Jury: Supplies	244.54	1,393.06	13,100.00	11
001-4-111-03300 Jury: Special Events	125.30	1,352.99	10,900.00	12
001-4-111-03400 Jury: Programs & Initiatives	0.00	0.00	7,500.00	0
001-4-111-06100 Jury: Travel & Conferences	0.00	3,658.41	11,000.00	33
001-4-111-06200 Jury: Medicare & FICA	654.06	4,578.54	7,848.90	58
001-4-111-07000 Jury: Legal Fees	463.50	7,794.75	24,000.00	32
001-4-111-08000 Jury: Publications	374.03	3,683.50	9,500.00	39
001-4-111-09000 Jury: Dues & Memberships	0.00	8,250.00	8,700.00	95
001-4-121-02100 Court: Supreme Court Documents	0.00	0.00	25.00	0
001-4-121-03500 Court: Office Expense	0.00	50.00	200.00	25
001-4-123-01100 District Attorney: Salary	1,141.66	7,991.62	13,699.92	58
001-4-123-03500 District Attorney: Office Expense	28,000.00	56,000.00	112,000.00	50
001-4-123-06200 District Attorney: Medicare & FICA	16.55	115.85	198.65	58

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001-4-123-06300 District Attorney: Retirement	45.67	131.29	171.25	77
001-4-124-02100 Clerk of Court: Publications	0.00	2,936.79	4,800.00	61
001-4-124-03500 Clerk of Court: Office Expense	313.18	1,507.37	6,000.00	25
001-4-124-05400 Clerk of Court: Court Attendance	140.00	1,080.00	2,400.00	45
001-4-126-01100 Justice/Constable: Salary	2,000.00	14,000.00	24,000.00	58
001-4-126-06100 Justice/Constable: Travel & Supplie	0.00	3,571.85	5,000.00	71
001-4-126-06200 Justice/Constable: Medicare & FICA	153.00	1,071.00	1,836.00	58
001-4-141-01100 Registrar: Salary	1,095.15	7,666.05	13,141.80	58
001-4-141-02100 Registrar: Dues & Legal Fees	0.00	550.00	550.00	100
001-4-141-02400 Registrar: Telephone/Internet/Netwo	42.48	256.35	540.00	47
001-4-141-03500 Registrar: Office Expense	278.15	3,662.94	4,025.00	91
001-4-141-04200 Registrar: Equipment	0.00	0.00	850.00	0
001-4-141-06100 Registrar: Travel	0.00	813.83	1,000.00	81
001-4-141-06200 Registrar: Medicare & FICA	15.88	111.16	190.56	58
001-4-141-06300 Registrar: Retirement	197.13	1,314.15	2,234.11	59
001-4-142-00000 Election Expenses	0.00	-44.73	45,000.00	0
001-4-151-01100 General Finance: Salary	15,608.75	93,652.50	163,183.80	57
001-4-151-02400 General Finance: Telephone/Internet	2,484.50	16,798.07	20,400.00	82
001-4-151-02500 General Finance: Municode Services	0.00	4,225.00	12,225.00	35
001-4-151-03500 General Finance: Office Expense	-10,617.96	6,288.92	31,000.00	20
001-4-151-03700 General Finance: Professional Serv	3,408.75	23,324.75	30,000.00	78
001-4-151-04200 General Finance: Equipment	0.00	0.00	5,000.00	0
001-4-151-04300 General Finance: Technology Tools	1,204.00	25,368.59	32,000.00	79
001-4-151-05200 General Finance: Physicals/Testing	0.00	0.00	200.00	0
001-4-151-05300 General Finance: Dues/Memberships	0.00	100.00	250.00	40
001-4-151-06100 General Finance: Employee Travel	806.57	2,904.66	7,525.00	39
001-4-151-06200 General Finance: Medicare & FICA	225.40	1,307.31	2,366.17	55
001-4-151-06300 General Finance: Retirement	1,795.00	10,411.00	18,766.14	55
001-4-151-06400 General Finance: Health Insurance	6,904.10	27,101.28	40,583.23	67
001-4-155-02810 General Finance: Liab/Vehicle/Equi	350.00	96,905.55	98,481.66	98
001-4-155-02820 General Maintenance: GPS Fleet Trac	80.97	566.79	972.18	58
001-4-155-02840 General: Insurance Workmen's Comp	0.00	3,657.15	3,753.44	97
001-4-194-01100 General Maintenance: Salary	9,932.13	59,468.17	101,797.80	58
001-4-194-02200 General Maintenance: Telephone/Netw	86.10	994.20	2,100.00	47
001-4-194-02300 General Maintenance: Utilities	7,507.80	47,223.96	97,000.00	49
001-4-194-02400 General Maintenance: Contracted Ser	8,092.85	31,309.86	33,000.00	95
001-4-194-02500 General Maintenance: Uniforms	200.75	1,080.60	1,906.97	57
001-4-194-02700 General Maintenance: Repairs	1,370.00	6,158.68	48,000.00	13
001-4-194-03200 General Maintenance: Supplies	3,149.25	17,367.77	21,768.08	80
001-4-194-03300 General Maintenance: Gas, Oil, Tire	286.56	1,746.54	3,700.00	47
001-4-194-04500 General Maintenance: Security (CH)	39.95	1,655.16	2,700.00	61
001-4-194-05200 General Maintenance: Physicals/Test	0.00	50.00	200.00	25
001-4-194-05300 General Maintenance:Christmas Decor	0.00	0.00	7,000.00	0
001-4-194-06000 General Maintenance: Conferences	0.00	0.00	500.00	0

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
001-4-194-06100 General Maintenance: Travel	0.00	0.00	500.00	0	
001-4-194-06200 General Maintenance: Medicare & FIC	150.29	816.35	1,476.07	55	
001-4-194-06300 General Maintenance: Retirement	1,230.81	6,664.76	11,706.75	57	
001-4-194-06400 General Maintenance: Health Insuran	4,282.44	16,805.88	25,155.65	67	
001-4-195-01100 Community Center: Salaries	770.50	2,404.01	3,000.00	80	
001-4-195-02300 Community Center: Utilities	1,363.14	7,185.19	14,400.00	50	
001-4-195-02700 Community Center: Building Repairs	3,338.24	7,505.16	4,000.00	188	
001-4-195-03200 Community Center: Building Supplies	1,947.09	6,366.99	3,000.00	212	
001-4-195-04200 Community Center: Equipment	0.00	0.00	4,231.92	0	
001-4-195-06200 Community Center: Medicare & FICA	0.00	21.94	43.50	50	
001-4-195-06300 Community Center: Retirement	0.00	180.01	1,346.28	13	
001-4-197-02300 JOB: Utilities	378.08	438.46	0.00	0	
001-4-197-02700 JOB: Building Repairs	0.00	242.00	0.00	0	
001-4-197-04500 JOB: Surveillance/Security	5,365.75	5,905.70	0.00	0	
001-4-201-05200 Sheriff: Housing of Parish Prisoner	47,326.07	272,640.52	540,000.00	50	
001-4-201-05210 Sheriff: Prisoner Medical Expenses	1,133.93	5,116.90	18,000.00	28	
001-4-201-05400 Sheriff: Court Attendance	238.00	1,802.00	3,780.00	48	
001-4-201-08500 Sheriff: Courthouse Security Person	1,520.00	10,115.00	21,600.00	47	
001-4-221-00000 General: Fire Protection Allocation	0.00	0.00	65,000.00	0	
001-4-313-05600 Sheriff: Retirement/Pension Charges	0.00	0.00	42,000.00	0	
001-4-408-00000 General: Office of Veteran Affairs	0.00	4,132.54	5,066.28	82	
001-4-411-00000 General: Sparta Groundwater Comm.	0.00	1,250.00	1,250.00	100	
001-4-413-00000 General: North LA Economic Partners	2,500.00	2,500.00	2,500.00	100	
001-4-414-00000 General: Pinebelt MPAA - YES Prog	0.00	20,000.00	20,000.00	100	
001-4-420-00000 General: Trailblazers, Inc.	1,200.00	1,200.00	1,200.00	100	
001-4-500-02400 General: JP Heritage Museum	0.00	10,000.00	10,000.00	100	
001-4-654-01200 LSU Ag Center: Personnel Support	0.00	16,200.00	16,200.00	100	
001-4-654-02400 LSU Ag Center: Telephone	258.50	1,811.02	3,000.00	60	
001-4-654-02500 LSU Ag Center: Utilities	77.80	117.40	0.00	0	
001-4-654-03500 LSU Ag Center: Supplies	0.00	521.41	3,126.84	17	
001-4-661-00000 General: Municipality Appropriation	0.00	0.00	30,000.00	0	
001-4-670-00000 General: LGAP Grant Program	0.00	20,640.00	0.00	0	
001-4-699-00000 General: Audit Fees	29,726.88	49,726.88	45,000.00	111	
001-4-700-00000 General: Watershed Appropriation	0.00	0.00	5,000.00	0	
001-4-700-08000 General: Land & Building Expense	0.00	553,149.20	553,149.20	100	
Expenditure Subtotal	\$199,573.27	\$1,698,472.60	\$2,674,123.15	64	
Before Transfers	Excess Of Revenue Subtotal	\$4,526.90	-\$697,116.06	-\$984,441.40	71
After Transfers	Excess Of Revenue Subtotal	\$4,526.90	-\$697,116.06	-\$984,441.40	71
002 Road Fund - 02					
Revenue					
002-3-111-00000 Road: Ad Valorem Tax	0.00	13,016.45	1,005,000.00	1	
002-3-112-00000 Road: Payment in Lieu of Prop. Tax	0.00	1,701.81	1,500.00	113	
002-3-330-00000 Road: State Revenue Sharing	0.00	15,148.00	22,500.00	67	
002-3-343-00000 Road: State Road Fund	4,443.30	121,121.27	252,000.00	48	

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002-3-611-00000 Road: Interest	5,574.14	42,660.25	42,000.00	102	
002-3-621-00000 Road: Contractor Refunds - Damage	0.00	14,405.01	0.00	0	
002-3-641-01000 Road: Sale of Scrap/Salvage/Surplus	0.00	0.00	5,000.00	0	
002-3-642-00000 Road: Refunds	0.00	99.85	0.00	0	
Revenue Subtotal	\$10,017.44	\$208,152.64	\$1,328,000.00	16	
Expenditure					
002-4-310-01100 Road: Salaries	29,890.64	193,877.04	325,079.95	60	
002-4-310-02300 Road: Utilities	750.27	5,996.56	12,000.00	50	
002-4-310-02400 Road: Telephone/Internet/Mobile	240.04	2,851.79	5,400.00	53	
002-4-310-02500 Road: Lease Equipment	20,266.22	119,461.03	149,422.52	80	
002-4-310-02800 Road: Insur:Liab/Vehicle/WC/General	3,483.22	60,487.76	62,184.63	97	
002-4-310-02900 Road: Culverts	0.00	10,648.00	40,000.00	27	
002-4-310-03400 Road: Gas and Oil	471.68	22,523.72	60,000.00	38	
002-4-310-03500 Road: Office Expense	180.00	5,083.89	7,200.00	71	
002-4-310-03600 Road: Road Signs	333.59	1,796.29	2,400.00	75	
002-4-310-03700 Road: Parts & Repairs	1,478.79	43,337.56	60,000.00	72	
002-4-310-03800 Road: Supplies	366.29	6,289.47	25,200.00	25	
002-4-310-03900 Road: Contracted Services	54.00	1,422.00	0.00	0	
002-4-310-04000 Road: Gravel/Reclaimed Asphalt	34,801.36	238,895.88	498,000.00	48	
002-4-310-04200 Road: Tools/Technology (Non-Equip)	894.20	3,761.08	12,500.00	30	
002-4-310-04300 Road: Equipment	38,255.50	89,676.51	140,000.00	64	
002-4-310-05200 Road: Employee Physicals/Testing	110.00	591.00	1,300.00	45	
002-4-310-05500 Road: GPS Fleet Tracking	337.38	2,361.66	4,888.56	48	
002-4-310-06200 Road: Medicare & FICA	589.10	3,296.57	5,213.66	63	
002-4-310-06300 Road: Retirement	3,145.33	19,921.67	37,384.19	53	
002-4-310-06400 Road: Group Insurance	12,006.85	50,357.44	57,200.92	88	
002-4-310-08500 Road: Contract Payments	33,680.00	73,010.00	140,000.00	52	
002-4-313-01000 Road: Engineering Fees - Contracted	2,799.43	25,768.58	30,000.00	86	
002-4-313-02000 Road: Professional Services	225.00	2,080.00	6,000.00	35	
002-4-313-05600 Road: Retirement/Pension Charges	0.00	0.00	45,000.00	0	
002-4-313-06000 Road: Conf./Seminar Registrations	0.00	0.00	400.00	0	
002-4-313-06100 Road: Employee Travel	0.00	0.00	400.00	0	
002-4-313-06200 Road: Road Claims	0.00	0.00	5,000.00	0	
002-4-313-08300 Road: Surveillance/Security	0.00	6,995.00	0.00	0	
002-4-315-00000 Road: Beaver Eradication	0.00	1,880.00	2,000.00	94	
002-4-316-00000 Road: Roadside Litter Pickup	1,600.00	16,480.00	42,000.00	39	
002-4-500-00000 Road: Membership Dues/Fees	0.00	0.00	100.00	0	
Expenditure Subtotal	\$185,958.89	\$1,008,850.50	\$1,776,274.43	57	
Before Transfers	Deficiency Of Revenue Subtotal	-\$175,941.45	-\$800,697.86	-\$448,274.43	179
After Transfers	Deficiency Of Revenue Subtotal	-\$175,941.45	-\$800,697.86	-\$448,274.43	179
003 Sales Tax Fund - 03					
Revenue					
003-3-131-00000 Sales Tax: Tax Receipts	66,728.35	402,396.14	900,000.00	45	

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003-3-611-00000 Sales Tax: Interest	2,066.09	11,197.53	6,000.00	187
003-3-694-01500 Sales Tax: Trans To: Cert of Debt	0.00	0.00	-319,684.88	0
003-3-697-00000 Sales Tax: Trans To: CY Road Progra	0.00	0.00	-980,000.00	0
Revenue Subtotal	\$68,794.44	\$413,593.67	-\$393,684.88	-105
Expenditure				
003-4-312-05500 Sales Tax: Collection Expense	1,321.08	6,682.59	20,000.00	33
Expenditure Subtotal	\$1,321.08	\$6,682.59	\$20,000.00	33
Before Transfers	Excess Of Revenue Subtotal	\$67,473.36	\$406,911.08	-\$413,684.88
After Transfers	Excess Of Revenue Subtotal	\$67,473.36	\$406,911.08	-\$413,684.88
004 Library Fund - 04				
Revenue				
004-3-111-00000 LIBRARY TAX	0.00	18,640.59	1,500,000.00	1
004-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	2,437.21	5,000.00	49
004-3-330-00000 LIBRARY STATE REVENUE SHARING	0.00	21,902.00	30,000.00	73
004-3-346-01000 STATE GRANT - TECHNOLOGY	4,158.40	12,475.20	20,000.00	62
004-3-346-03000 STATE GRANT - ARTS	0.00	0.00	2,500.00	0
004-3-511-00000 LIBRARY FINES	0.00	0.00	30,000.00	0
004-3-611-00000 LIBRARY INTEREST	5,552.49	41,221.15	15,600.00	264
004-3-641-00000 SHIRT SALES	0.00	0.00	1,000.00	0
004-3-642-00000 REFUNDS	0.00	0.00	500.00	0
Revenue Subtotal	\$9,710.89	\$96,676.15	\$1,604,600.00	6
Expenditure				
004-4-506-01100 LIBRARY SALARY	46,325.30	290,877.50	500,000.00	58
004-4-506-01200 LEGAL FEES	0.00	0.00	1,000.00	0
004-4-506-02100 DUES	0.00	2,372.28	6,000.00	40
004-4-506-02300 UTILITIES	1,515.57	14,703.05	30,000.00	49
004-4-506-02400 TELEPHONE	609.61	2,611.95	10,000.00	26
004-4-506-02800 INSURANCE	0.00	20,658.01	25,000.00	83
004-4-506-03200 MAINT. SUPPLIES/GROUNDS/BUILDIN	10,043.11	35,170.24	101,000.00	35
004-4-506-03300 TECHNOLOGY - MAINT & SUPPORT	17,045.97	36,450.16	65,500.00	56
004-4-506-03400 BOOKMOBILE EXPENSES	3,133.09	5,446.88	21,000.00	26
004-4-506-03500 OFFICE SUPPLIES	7,664.07	25,252.02	51,000.00	50
004-4-506-03600 ARTS GRANT - EXPENDITURES	0.00	0.00	2,500.00	0
004-4-506-03700 PROFESSIONAL SERVICES	0.00	148.75	5,500.00	3
004-4-506-03900 PROGRAMMING	8,505.94	28,705.55	62,500.00	46
004-4-506-04000 J P LIBRARY ACCOUNTING / PAYROLI	0.00	9,000.00	18,000.00	50
004-4-506-04100 FURNITURE/EQUIPMENT	6,901.54	13,147.21	21,000.00	63
004-4-506-04300 FUTURE BOOKMOBILE PURCHASE	0.00	0.00	220,000.00	0
004-4-506-04400 BOOKS, BINDERY, PERIODICALS	20,593.23	72,588.34	160,500.00	45
004-4-506-05600 PENSION/RETIREMENT DEDUCTION	0.00	0.00	65,000.00	0
004-4-506-06100 TRAVEL	275.30	9,899.50	12,500.00	79
004-4-506-06200 MEDICARE	653.76	4,715.95	15,000.00	31
004-4-506-06300 LIBRARY RETIREMENT	5,045.95	30,715.93	75,000.00	41

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004-4-506-06400 LIBRARY GROUP INSURANCE	19,301.14	76,441.94	120,000.00	64
004-4-506-06800 FICA	151.71	151.71	0.00	0
004-4-507-00000 CAPITAL OUTLAY PROJECTS	0.00	0.00	20,000.00	0
004-4-507-01000 CAP OUTLAY - BLDG RENOVATIONS	0.00	6,120.00	0.00	0
004-4-507-02000 CAP OUTLAY - PARKING LOT	0.00	0.00	185,000.00	0
004-4-642-00000 REFUNDS TO PATRONS	0.00	0.00	500.00	0
Expenditure Subtotal	\$147,765.29	\$685,176.97	\$1,793,500.00	38
Before Transfers	Deficiency Of Revenue Subtotal	-\$138,054.40	-\$588,500.82	312
After Transfers	Deficiency Of Revenue Subtotal	-\$138,054.40	-\$588,500.82	312
005 Statutory Reserve - 05				
Revenue				
005-3-611-00000 INTEREST - STATUTORY RESERVE	721.64	8,760.65	10,200.00	86
Revenue Subtotal	\$721.64	\$8,760.65	\$10,200.00	86
After Transfers	Excess Of Revenue Subtotal	\$721.64	\$8,760.65	86
006 Asphalt Fund - 06				
Revenue				
006-3-111-00000 ASPHALT TAX	0.00	11,324.01	988,000.00	1
006-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	1,480.56	1,200.00	123
006-3-330-00000 ASPHALT - STATE REVENUE SHARIN	0.00	12,510.00	18,900.00	66
006-3-611-00000 ASPHALT INTEREST	3,552.54	26,823.70	26,400.00	102
006-3-694-00800 TRANSFER TO ROAD PROJECT FUNC	0.00	0.00	-170,000.00	0
Revenue Subtotal	\$3,552.54	\$52,138.27	\$864,500.00	6
Expenditure				
006-4-312-01000 ASPHALT - MATERIALS	0.00	8,980.73	288,000.00	3
006-4-312-01100 ASPHALT - SALARIES	29,890.64	189,915.80	325,079.95	58
006-4-312-02500 EQUIPMENT - RENTAL	0.00	0.00	4,000.00	0
006-4-312-02900 ASPHALT - CULVERTS	0.00	3,071.65	28,000.00	11
006-4-312-03000 SUPPLIES - ASPHALT	0.00	0.00	7,800.00	0
006-4-312-03100 SIGNS - ASPHALT	295.98	2,025.34	5,400.00	38
006-4-312-03400 FUEL & OIL	8,962.01	23,984.25	32,500.00	74
006-4-312-03700 PARTS & REPAIRS	964.73	18,948.32	40,000.00	47
006-4-312-04200 EQUIPMENT	85,979.89	137,400.89	140,000.00	98
006-4-312-04300 TOOLS / TECHNOLOGY (NON EQUIP	0.00	881.94	5,000.00	18
006-4-312-05200 PHYSICALS/DRUG TESTS	0.00	56.00	1,300.00	4
006-4-312-05500 GPS FLEET TRACKING	364.36	2,550.52	4,888.56	52
006-4-312-05600 PENSION/RETIREMENT DEDUCTIONS	0.00	0.00	40,000.00	0
006-4-312-06200 ASPHALT - MEDICARE	589.08	3,267.80	5,213.66	63
006-4-312-06300 ASPHALT - RETIREMENT	3,145.31	19,856.93	37,384.19	53
006-4-312-06400 ASPHALT - INSURANCE	12,006.86	50,357.44	62,439.01	81
006-4-313-01000 ENGINEERING FEES - CONTRACTED	0.00	0.00	18,000.00	0
Expenditure Subtotal	\$142,198.86	\$461,297.61	\$1,045,005.37	44
Before Transfers	Deficiency Of Revenue Subtotal	-\$138,646.32	-\$409,159.34	227
After Transfers	Deficiency Of Revenue Subtotal	-\$138,646.32	-\$409,159.34	227

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007 Health Unit - 07					
Revenue					
007-3-111-00000 AD VALOREM PROPERTY TAX	0.00	1,990.90	164,500.00	1	
007-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	260.32	200.00	130	
007-3-611-00000 HEALTH UNIT INTEREST	795.49	5,837.26	3,800.00	154	
Revenue Subtotal	\$795.49	\$8,088.48	\$168,500.00	5	
Expenditure					
007-4-194-00000 BUILDING & GROUNDS	789.00	3,314.00	9,000.00	37	
007-4-194-01100 SALARIES - JURY FUNDED HEALTH U	7,732.89	31,037.77	60,700.00	51	
007-4-194-05600 PENSION / RETIREMENT TAX DEDUC'	0.00	0.00	6,700.00	0	
007-4-194-06200 EMPLOYER'S SHARE - MEDICARE	112.14	1,672.29	4,643.55	36	
007-4-194-06300 EMPLOYER'S SHARE - RETIREMENT	274.18	508.08	6,980.50	7	
007-4-194-06800 EMPLOYER'S SHARE - FICA	331.60	331.60	0.00	0	
007-4-194-06900 EMPLOYEE HEALTH INSURANCE BEN	1,427.48	2,854.96	16,770.44	17	
007-4-194-07100 PHYSICALS / DRUG TESTING	0.00	261.00	200.00	131	
007-4-401-02300 UTILITIES	1,557.94	7,730.52	18,000.00	43	
007-4-401-02800 INSURANCE - LIA/BLDG	0.00	3,179.75	3,179.75	100	
007-4-401-03500 HEALTH UNIT SUPPLIES	0.00	23.99	800.00	3	
007-4-401-04000 TECHNOLOGY & TOOLS	0.00	0.00	1,775.60	0	
007-4-401-04200 EQUIPMENT	15,247.00	15,247.00	0.00	0	
007-4-401-05000 TELEPHONE / INTERNET SERVICE	124.95	1,069.34	3,000.00	36	
Expenditure Subtotal	\$27,597.18	\$67,230.30	\$131,749.84	51	
Before Transfers	Deficiency Of Revenue Subtotal	-\$26,801.69	-\$59,141.82	\$36,750.16	-161
After Transfers	Deficiency Of Revenue Subtotal	-\$26,801.69	-\$59,141.82	\$36,750.16	-161
008 Current Year Road Project - 08					
Revenue					
008-3-611-00000 INTEREST - JONESBORO STATE BAN	0.00	114.73	2,200.00	5	
008-3-694-00300 TRANSFER FROM ASPHALT SALES T	0.00	0.00	980,000.00	0	
008-3-694-00600 TRANSFER FROM ASPHALT FUND	0.00	0.00	170,000.00	0	
Revenue Subtotal	\$0.00	\$114.73	\$1,152,200.00	0	
Expenditure					
008-4-403-07100 CONTRACTUAL - PROJECTS	20,173.25	67,705.31	1,050,000.00	6	
008-4-403-07300 ENGINEERING FEES	1,063.06	56,340.23	99,999.76	56	
Expenditure Subtotal	\$21,236.31	\$124,045.54	\$1,149,999.76	11	
Before Transfers	Deficiency Of Revenue Subtotal	-\$21,236.31	-\$123,930.81	\$2,200.24	-5,633
After Transfers	Deficiency Of Revenue Subtotal	-\$21,236.31	-\$123,930.81	\$2,200.24	-5,633
009 Tourism Fund - 09					
Revenue					
009-3-341-00000 Tourism: Grant Reveunue	0.00	0.00	27,775.00	0	
009-3-611-00000 Tourism: Interest	210.88	1,477.66	1,800.00	82	
Revenue Subtotal	\$210.88	\$1,477.66	\$29,575.00	5	
Expenditure					
009-4-655-02100 Tourism: Advertising	0.00	0.00	10,000.00	0	

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009-4-655-03100 Tourism: Education/Recreation/Cultu	-397.92	2,750.00	10,000.00	28	
009-4-655-03500 Tourism: Office Expense	46.06	453.59	2,000.00	23	
009-4-655-06000 Tourism: Dues, Memberships, Registr	0.00	1,673.00	2,000.00	84	
009-4-655-06100 Tourism: Travel Expense	584.28	1,445.70	5,000.00	29	
Expenditure Subtotal	\$232.42	\$6,322.29	\$29,000.00	22	
Before Transfers	Deficiency Of Revenue Subtotal	-\$21.54	-\$4,844.63	\$575.00	-843
After Transfers	Deficiency Of Revenue Subtotal	-\$21.54	-\$4,844.63	\$575.00	-843
010 Landfill Closure - 10					
Revenue					
010-3-611-00000 INTEREST	1,253.95	8,511.55	9,600.00	89	
Revenue Subtotal	\$1,253.95	\$8,511.55	\$9,600.00	89	
After Transfers	Excess Of Revenue Subtotal	\$1,253.95	\$8,511.55	\$9,600.00	89
011 Solid Waste - 11					
Revenue					
011-3-131-00000 SALES TAX RECEIPTS	100,092.36	603,594.14	1,320,000.00	46	
011-3-341-08400 RECYCLING METAL/PLASTIC/PAPER/I	2,846.80	10,989.01	20,000.00	55	
011-3-416-00000 SW: Vending Revenue	0.00	31.40	0.00	0	
011-3-441-00000 DUMPING FEE CHARGED	1,783.40	4,958.65	7,800.00	64	
011-3-441-01000 COMMERCIAL COLLECTION FEES	15,075.00	103,589.35	168,000.00	62	
011-3-611-00000 INTEREST	2,428.72	16,490.09	9,600.00	172	
011-3-641-00000 SALE OF EQUIP/SCRAP	0.00	0.00	500.00	0	
011-3-642-00000 REFUNDS	0.00	750.00	0.00	0	
011-3-643-00000 RECYCLED WOOD PRODUCTS - FUEL	3,580.75	39,335.70	5,000.00	787	
Revenue Subtotal	\$125,807.03	\$779,738.34	\$1,530,900.00	51	
Expenditure					
011-4-151-04400 TECHNOLOGY/TOOLS (NON-CAPITAL	0.00	0.00	8,500.00	0	
011-4-151-05500 ADMIN COLLECTION COST & COMMIS	1,981.65	10,023.95	29,500.00	34	
011-4-341-01100 SALARY	68,585.00	408,035.82	681,507.10	60	
011-4-341-01500 ENGINEER	0.00	1,151.44	8,000.00	14	
011-4-341-01600 RECYCLING - WOOD PRODUCTS	0.00	-5,970.00	0.00	0	
011-4-341-02000 FEES / PERMITS / AUDIT FEES	726.00	2,994.00	2,000.00	150	
011-4-341-02100 PUBLICATIONS	63.08	63.08	300.00	21	
011-4-341-02300 UTILITIES	1,715.09	8,937.08	19,200.00	47	
011-4-341-02400 TELEPHONE	787.45	4,161.42	6,900.00	60	
011-4-341-03300 TIRES	2,359.43	10,664.13	15,000.00	71	
011-4-341-03400 GAS & OIL	3,045.54	49,958.83	104,000.00	48	
011-4-341-03500 OFFICE EXPENSE	360.40	1,649.58	2,800.00	59	
011-4-341-03700 PARTS, REPAIRS, SUPPLIES, ETC.	37,066.41	85,322.69	122,500.00	70	
011-4-341-04200 TOOLS/TECHNOLOGY (NON EQUIPMI	536.52	536.52	0.00	0	
011-4-341-04300 EQUIPMENT	0.00	0.00	190,000.00	0	
011-4-341-04350 LEASE OF EQUIPMENT	12,655.84	31,958.84	82,800.00	39	
011-4-341-05200 PHYSICALS/TESTS	0.00	734.00	1,600.00	46	
011-4-341-05500 GPS FLEET TRACKING	377.86	2,645.02	5,068.00	52	

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011-4-341-06000 CONFERENCE WORKSHOP REGISTR	0.00	1,000.00	1,300.00	77	
011-4-341-06100 TRAVEL	145.00	641.94	975.00	66	
011-4-341-06200 MEDICARE	989.47	5,999.06	10,481.85	57	
011-4-341-06300 RETIREMENT	7,887.30	44,911.67	78,373.32	57	
011-4-341-06400 GROUP INSURANCE	25,669.38	98,912.76	142,940.03	69	
011-4-341-08200 TESTING FEES	0.00	613.00	0.00	0	
011-4-341-08300 SURVEILLANCE / ENFORCEMENT CO	79.90	3,596.89	15,386.50	23	
011-4-341-08600 DUMPING FEES	23,567.28	140,796.99	297,000.00	47	
011-4-341-08700 INSURANCE/LIA/VEH/WC	3,483.22	62,135.27	58,652.05	106	
Expenditure Subtotal	\$192,081.82	\$971,473.98	\$1,884,783.85	52	
Before Transfers	Deficiency Of Revenue Subtotal	-\$66,274.79	-\$191,735.64	-\$353,883.85	54
After Transfers	Deficiency Of Revenue Subtotal	-\$66,274.79	-\$191,735.64	-\$353,883.85	54
012 Off Duty Witness Fees - 12					
Revenue					
012-3-200-00000 SHERIFF - COURT FEES / FINES	757.50	5,404.50	12,000.00	45	
012-3-611-00000 INTEREST - JONESBORO STATE BAN	23.02	163.26	180.00	91	
Revenue Subtotal	\$780.52	\$5,567.76	\$12,180.00	46	
Expenditure					
012-4-350-00000 AGENCY REIMBURSEMENT - OFF DU	1,700.00	5,600.00	9,000.00	62	
Expenditure Subtotal	\$1,700.00	\$5,600.00	\$9,000.00	62	
Before Transfers	Deficiency Of Revenue Subtotal	-\$919.48	-\$32.24	\$3,180.00	-1
After Transfers	Deficiency Of Revenue Subtotal	-\$919.48	-\$32.24	\$3,180.00	-1
013 Capital Fund - 13					
Revenue					
013-3-611-00000 CAPITAL FUND INTEREST	242.81	2,855.27	3,000.00	95	
013-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	0.00	40,000.00	0	
Revenue Subtotal	\$242.81	\$2,855.27	\$43,000.00	7	
Expenditure					
013-4-600-01500 ENGINEER/ARCHITECT FEES	0.00	4,685.39	13,500.00	35	
013-4-600-08500 CONSTRUCTION - CONTRACTED	69,221.90	103,939.00	339,795.00	31	
013-4-650-00000 JURY APPROVED - SPECIAL PROJEC	0.00	0.00	75,000.00	0	
Expenditure Subtotal	\$69,221.90	\$108,624.39	\$428,295.00	25	
Before Transfers	Deficiency Of Revenue Subtotal	-\$68,979.09	-\$105,769.12	-\$385,295.00	27
After Transfers	Deficiency Of Revenue Subtotal	-\$68,979.09	-\$105,769.12	-\$385,295.00	27
015 2015 Road Cert. Of Indebtedness - 15					
Revenue					
015-3-611-00000 INTEREST	92.68	3,107.57	3,600.00	86	
015-3-694-00300 TRANSFER FROM ROAD SALES TAX I	0.00	0.00	319,684.88	0	
Revenue Subtotal	\$92.68	\$3,107.57	\$323,284.88	1	
Expenditure					
015-4-310-04300 CERTIFICATES OF INDEBTEDNESS	0.00	285,000.00	285,000.00	100	
015-4-310-04400 INTEREST - CERT OF INDEBTEDNESS	0.00	18,205.28	34,684.88	52	
Expenditure Subtotal	\$0.00	\$303,205.28	\$319,684.88	95	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
Before Transfers	Excess Of Revenue Subtotal	\$92.68	-\$300,097.71	\$3,600.00	-8,336
After Transfers	Excess Of Revenue Subtotal	\$92.68	-\$300,097.71	\$3,600.00	-8,336
016 Jackson O.E.P - 16					
Revenue					
016-3-340-00000 EMPG - GOHSEP - STATE OF LA	0.00	0.00	26,225.45	0	
016-3-611-00000 INTEREST	0.00	0.00	600.00	0	
Revenue Subtotal	\$0.00	\$0.00	\$26,825.45	0	
Expenditure					
016-4-310-01100 SALARY - O.E.P. DIRECTOR	2,833.34	19,349.09	16,101.75	120	
016-4-310-02300 CONFERENCES / WORKSHOPS	0.00	0.00	2,000.00	0	
016-4-310-03500 OFFICE SUPPLIES	0.00	39.69	800.00	5	
016-4-310-03600 SOFTWARE & TECHNOLOGY	0.00	471.27	0.00	0	
016-4-310-06200 EMPLOYER'S SHARE - MEDICARE	41.10	1,304.54	1,231.78	106	
016-4-310-06800 EMPLOYER'S SHARE - FICA	175.66	175.66	0.00	0	
016-4-715-00000 O.E.P. Utilities (Phone/Gas/Water)	0.00	0.00	1,800.00	0	
016-4-716-00000 O.E.P. Telephone	0.00	0.00	600.00	0	
Expenditure Subtotal	\$3,050.10	\$21,340.25	\$22,533.53	95	
Before Transfers	Deficiency Of Revenue Subtotal	-\$3,050.10	-\$21,340.25	\$4,291.92	-497
After Transfers	Deficiency Of Revenue Subtotal	-\$3,050.10	-\$21,340.25	\$4,291.92	-497
017 Coroner Fund - 17					
Revenue					
017-3-100-00000 CHATHAM - FEES CHARGED	0.00	100.00	1,200.00	8	
017-3-200-00000 EAST HODGE - FEES CHARGED	0.00	100.00	2,800.00	4	
017-3-300-00000 EROS - FEES CHARGED	77.26	156.26	200.00	78	
017-3-400-00000 HODGE - FEES CHARGED	258.70	721.46	2,000.00	36	
017-3-500-00000 JONESBORO - FEES CHARGED	534.80	3,275.16	8,000.00	41	
017-3-600-00000 NORTH HODGE - FEES CHARGED	0.00	0.00	1,200.00	0	
017-3-611-00000 INTEREST - J'BORO STATE BANK	4.66	299.01	600.00	50	
017-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	0.00	80,000.00	0	
017-3-700-00000 QUITMAN - FEES CHARGED	0.00	0.00	200.00	0	
017-3-800-00000 FEES - RECORD RETRIEVAL	0.00	0.00	200.00	0	
017-3-805-00000 FEES - COOLER STORAGE	0.00	325.00	0.00	0	
017-3-820-00000 AUTHORITY TO CREMATE	0.00	500.00	400.00	125	
Revenue Subtotal	\$875.42	\$5,476.89	\$96,800.00	6	
Expenditure					
017-4-125-01100 SALARIES - CORONER'S OFFICE	2,400.00	15,950.00	32,500.00	49	
017-4-125-06200 MEDICARE - EMPLOYER'S SHARE	34.83	1,071.42	2,486.25	43	
017-4-125-06800 FICA - EMPLOYER'S SHARE	148.80	148.80	0.00	0	
017-4-125-10000 DUES - CORONER'S ASSOCIATION	0.00	0.00	500.00	0	
017-4-300-00000 AUTOPSY PROFESSIONAL CHARGES	1,905.00	11,320.00	21,000.00	54	
017-4-310-00000 INDIGENT DISPOSITION	0.00	0.00	1,500.00	0	
017-4-350-00000 FORENSIC ASSAULT SPECIALISTS	0.00	0.00	1,000.00	0	
017-4-355-00000 TOXICOLOGY	0.00	320.00	1,000.00	32	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
017-4-500-00000 OPC'S - OUT-OF-PARISH	900.00	6,700.00	8,500.00	79
017-4-600-00000 OFFICE SUPPLIES, MISC. EXP	55.98	1,971.56	4,000.00	49
017-4-610-00000 COMPUTER SOFTWARE	0.00	1,695.00	4,340.00	39
017-4-650-00000 MEDICAL SUPPLIES	388.52	848.40	1,500.00	57
017-4-700-00000 TRAVEL EXPENSE - CORONERS	284.10	2,053.97	4,200.00	49
017-4-705-00000 VEHICLE / LIABILITY INSURANCE	0.00	2,995.74	3,097.87	97
017-4-710-00000 VEHICLE EXPENSE - REPAIRS ETC	0.00	485.42	4,300.00	11
017-4-715-00000 UTILITIES (PHONE/GAS/WATER/ELEC	464.07	2,980.11	4,220.00	71
017-4-800-00000 Building Repairs and Renovations	0.00	4,000.00	5,000.00	80
Expenditure Subtotal	\$6,581.30	\$52,540.42	\$99,144.12	53
Before Transfers	Deficiency Of Revenue Subtotal	-\$5,705.88	-\$47,063.53	2,008
After Transfers	Deficiency Of Revenue Subtotal	-\$5,705.88	-\$47,063.53	2,008
018 Livestock Pavillion Fund - 18				
Revenue				
018-3-611-00000 INTEREST - CHECKING ACCT	565.92	3,841.33	3,000.00	128
Revenue Subtotal	\$565.92	\$3,841.33	\$3,000.00	128
After Transfers	Excess Of Revenue Subtotal	\$565.92	\$3,841.33	128
024 Federal Grants Fund - 24				
Revenue				
024-3-100-02017 2017 SHSP Grant Reimbursement	0.00	0.00	30,286.23	0
024-3-100-02018 2018 SHSP Grant Reimbursement	0.00	26,225.45	0.00	0
Revenue Subtotal	\$0.00	\$26,225.45	\$30,286.23	87
Expenditure				
024-4-200-02017 2017 SHSP Grant Expenditures	0.00	0.00	30,286.23	0
024-4-200-20000 Federal Grant Construction	4,313.50	4,313.50	0.00	0
Expenditure Subtotal	\$4,313.50	\$4,313.50	\$30,286.23	14
Before Transfers	Deficiency Of Revenue Subtotal	-\$4,313.50	\$21,911.95	0
After Transfers	Deficiency Of Revenue Subtotal	-\$4,313.50	\$21,911.95	0
025 Lcdbg Grants Fund - 25				
Revenue				
025-3-310-00000 LCDBG Grant: Reimbursements	15,620.00	132,010.00	245,850.00	54
Revenue Subtotal	\$15,620.00	\$132,010.00	\$245,850.00	54
Expenditure				
025-4-221-01400 LCDBG Grant: Consultant Fees	3,500.00	10,900.00	11,290.00	97
025-4-221-01500 LCDBG Grant: Engineering Fees	12,120.00	18,180.00	234,560.00	8
025-4-221-08500 LCDBG Grant: Contract Payments	0.00	111,479.00	0.00	0
Expenditure Subtotal	\$15,620.00	\$140,559.00	\$245,850.00	57
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$8,549.00	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$8,549.00	0
026 Court Fees Fund - 26				
Expenditure				
026-4-400-00000 PETIT / GRAND JURY FEES	918.76	3,227.80	9,900.00	33
Expenditure Subtotal	\$918.76	\$3,227.80	\$9,900.00	33

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

07/01/2019 To 07/31/2019

FY 2019

Account			Current Period (\$)	YTD (\$)	Budget (\$)	% Used
	Before Transfers	Deficiency Of Revenue Subtotal	-\$918.76	-\$3,227.80	-\$9,900.00	33
	After Transfers	Deficiency Of Revenue Subtotal	-\$918.76	-\$3,227.80	-\$9,900.00	33

CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER

Jackson Parish Police Jury

Deposit Dates: 7/1/2019 to 7/31/2019

FY 2019

Deposit Numbers: 254 to 278

User IDs: All

Deposit # / Date / Cash Account			Deposit Amount (\$)
254	07/01/2019	020-1-901-00000	76,244.31
259	07/03/2019	020-1-901-00000	735.00
261	07/08/2019	020-1-901-00000	163,517.98
262	07/08/2019	020-1-901-00000	9,696.75
263	07/10/2019	020-1-901-00000	1,025.00
264	07/12/2019	020-1-901-00000	3,134.60
265	07/15/2019	020-1-901-00000	5,032.29
266	07/18/2019	020-1-901-00000	2,858.20
267	07/22/2019	020-1-901-00000	975.20
268	07/22/2019	020-1-901-00000	4,420.02
269	07/29/2019	020-1-901-00000	11,211.91
270	07/22/2019	020-1-901-00000	4,443.30
271	07/26/2019	020-1-901-00000	121,201.91
272	07/30/2019	020-1-901-00000	1,000.00
273	07/31/2019	020-1-901-00000	1,675.00
277	07/31/2019	020-1-901-00000	25,219.20
278	07/31/2019	020-1-902-00000	267.06
GRAND TOTAL:			\$432,657.73

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

Check Register for 7/1/2019 to 7/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Date		Amount (\$)
07/01/2019	Check Run 297 Check Total Check Run 297 Total	\$650.00 \$650.00
07/01/2019	Check Run 299 Check Total Check Run 299 Total	\$1,916.67 \$1,916.67
07/02/2019	Check Run 300 Check Total Check Run 300 Total	\$79,230.10 \$79,230.10
07/01/2019	Check Run 301 Check Total Check Run 301 Total	\$2,100.26 \$2,100.26
07/01/2019	Check Run 303 Check Total Check Run 303 Total	\$44,197.67 \$44,197.67
07/09/2019	Check Run 304 Check Total Check Run 304 Total	\$172,147.40 \$172,147.40
07/10/2019	Check Run 305 Check Total Check Run 305 Total	\$53.20 \$53.20
07/10/2019	Check Run 306 Check Total Check Run 306 Total	\$35,959.69 \$35,959.69
07/11/2019	Check Run 307 Check Total Check Run 307 Total	\$18,089.35 \$18,089.35
07/16/2019	Check Run 308 Check Total Check Run 308 Total	\$90,383.87 \$90,383.87
07/18/2019	Check Run 309 Check Total Check Run 309 Total	\$19,976.39 \$19,976.39
07/19/2019	Check Run 310 Check Total Check Run 310 Total	\$87.76 \$87.76
07/23/2019	Check Run 311 Check Total Check Run 311 Total	\$106,964.27 \$106,964.27
07/25/2019	Check Run 312 Check Total Check Run 312 Total	\$18,606.49 \$18,606.49
07/29/2019	Check Run 313 Check Total Check Run 313 Total	\$151,152.04 \$151,152.04
07/30/2019	Check Run 314 Check Total Check Run 314 Total	\$2,287.65 \$2,287.65

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

Check Register for 7/1/2019 to 7/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Date			Amount (\$)
	Description	Count	Amount (\$)
	ACH	0	\$0.00
	Bank of America	0	\$0.00
	Check	246	\$743,802.81
	Strategic Payment Services	0	\$0.00
	Wells Fargo	0	\$0.00
	Paymode X	0	\$0.00
	GRAND TOTAL	246	\$743,802.81



Jackson Parish Police Jury

July 2019 Maintenance Report

Completed Projects

- Garbage bin enclosure at the Community Center (insurance work from storm)
- Replacement of the sprinkler control box at Community Center (insurance work from storm)
- Replaced damaged sprinkler heads at the Community Center
- Boiler hot and cold water pumps and valves installation (engineered project – John J. Guth)
- 9 Community Center events

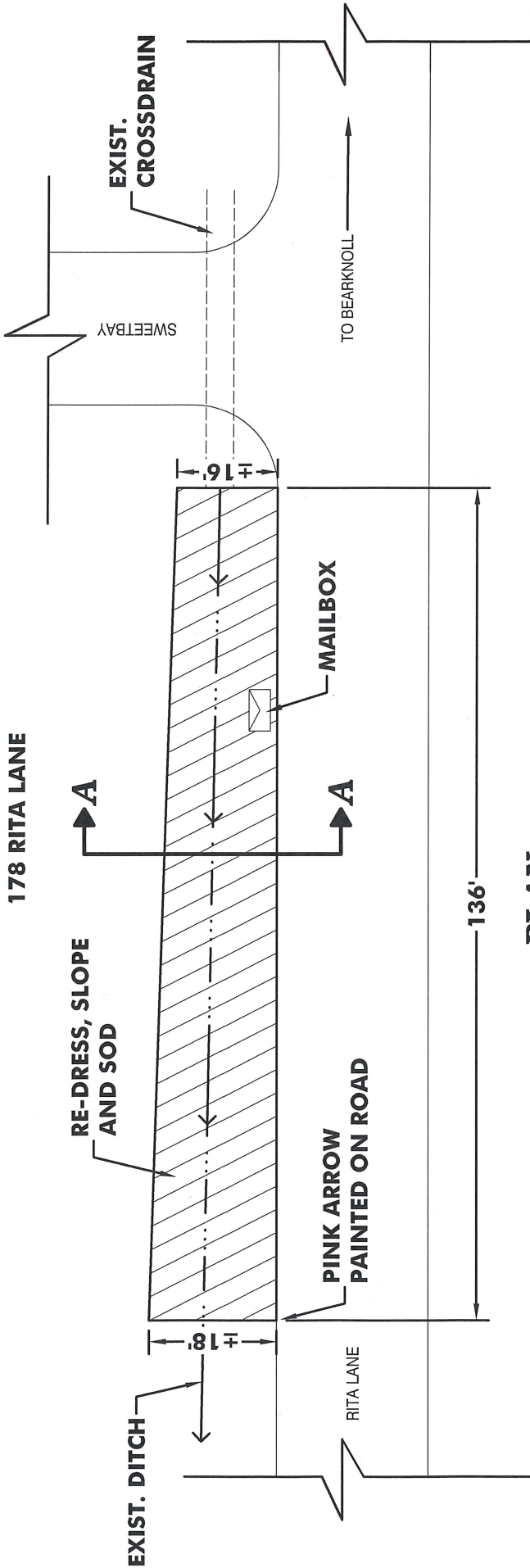
Ongoing Projects

- Landscaping of the Courthouse, Veteran's Park, Coroner's Museum, Fain and Cooper Street buildings
- Maintenance Schedules – completed and put into action
- Moving Jury files to the new storage building
- Cleaning of the new building
- Handicap Parking Area (engineered project – Riley Co.)
- Venting boiler
- Insulating hot and cold water pipes

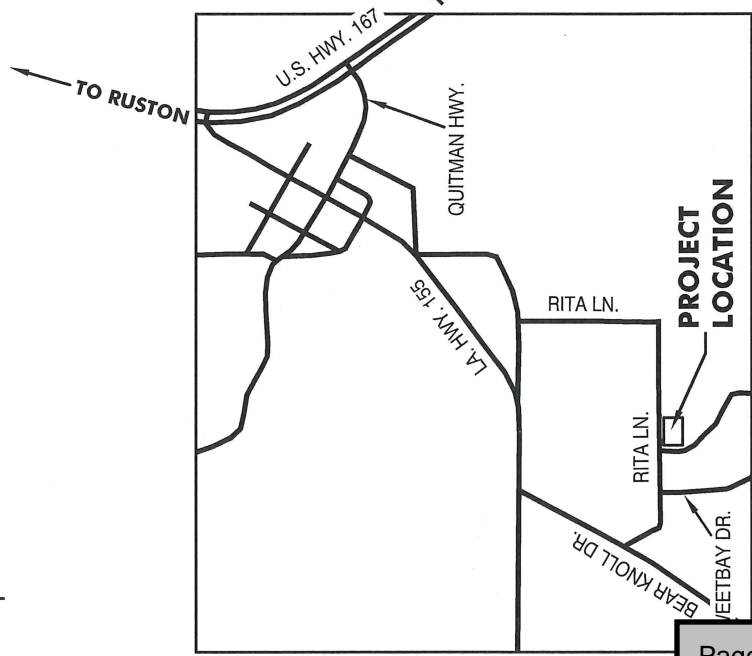
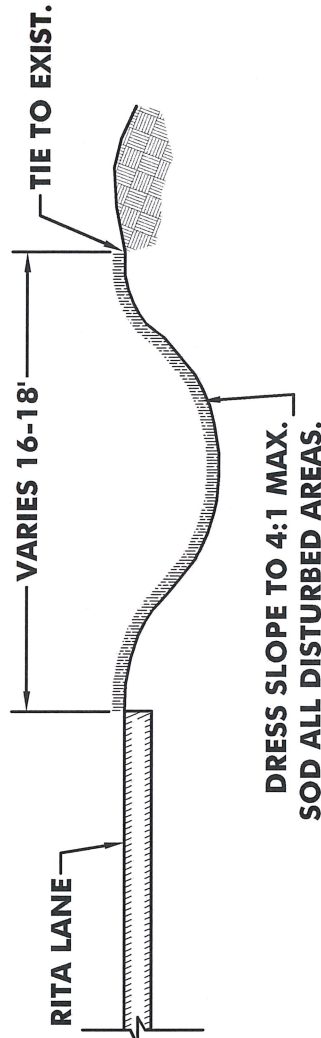
Upcoming Projects

- Replacement of #1 and #2 Air Handling Units (engineered project – John J. Guth)
- Restoration of Community Center and New Building from storm damage
- Replacing the Freedom Tree in the Veteran's Park – to be done during fall planting season

178 RITA LANE



PLAN



VICINITY MAP



178 RITA LANE ROADSIDE DITCH

**RILEY COMPANY
ENGINEERS & SURVEYORS**

P.O. DRAWER 1303
RUSTON, LA. 71273-1303
TELEPHONE (318) 251-0238
FAX: (318) 251-0239

DRAWN BY: KAW
DATE: MAY, 2019
SCALE:
JOB NO.: 10
FILE NAME: RITA-DITCH.DWG

N.T.S.

1 OF 1

Estimate

T & S Brown Contractors, LLC
 356 Stone Bridge Road
 Quitman, LA 71268

Date	
06/03/2019	

To:

Paul Riley
 Riley & Company
 112 E Mississippi Ave
 Ruston, LA 71270

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	178 Rita Lane Roadside Ditch Re-dress, Slope, and Sod		\$4,200.00
		Total	\$4,200.00

Mechanical Systems And Service

464 Industrial Parkway
West Monroe, LA 71291
Ph : (318) 388-5801

Change Request

To: John Guth & Associates
208 Milam Street
Shreveport, LA 71101

Number: 2
Date: 7/23/19
Job: C-19-0008 Jackson Parish Boiler
Phone: 318-259-2361

Description: Additional Surge Protection Device

We are pleased to offer the following specifications and pricing to make the following changes:
This change request is for (1) additional Surge Protection Device that was needed. This relates to a conversation between our electrician (Twin City Electric) and Bruce Ayres.

Total cost: \$1,720.00

Please review and call with any questions.

Thank you,

Drew Holzmeier
Project Manager, MSS

The total amount to provide this work is \$1,720.00

If you have any questions, please contact me at (318)388-5801.

Submitted by: Drew Holzmeier
Mechanical Systems & Service

Approved by: _____
Date: _____

Gina Thomas

From: Bruce C. Ayres <bayres@guthassoc.com>
Sent: Monday, July 29, 2019 10:41 AM
To: Gina Thomas
Cc: John Wilson
Subject: Change Order Request #2 for the Boiler & Pumps Replacement Project 6881
Attachments: 6881.JPPJ.2019.07.24.Change Request 2 Additional Surge Protection Device.BCA.pdf

Gina,

Please see the attached change order request for the Boiler and Pumps Replacement Project. This will add a second surge protective device to the incoming line terminals of your chiller outside. One SPD unit was already in the project, but when the electrician opened the chiller electrical connection cabinet, there are two incoming 208 Volt 3 Phase circuits. To protect the chiller compressors and control components properly, there should be two devices, one connected to each of the incoming feeders. The electrical supplier went back to the SPD manufacturer's representative who confirmed that one SPD will not protect both circuits and cannot be connected to both circuits.

I recommend that a second SPD be installed by the electrical contractor, and this change order will take care of this. Please approve and let me know, so we can proceed with the work.

Thank you,

Bruce

Bruce C. Ayres, P.E., C.E.M.

Senior Electrical Engineer

John J. Guth Associates, Inc.

208 Milam Street

Shreveport, LA 71101

Office 318-221-8638

FAX 318-221-8717

Cell 318-614-4260

Email bayres@guthassoc.com



Phone: 1-318-388-5801

Fax: 1-318-322-6833

Date: July 23, 2019

RE: Jackson Parish Police Jury Additions

Mechanical Systems & Service, Inc. proposes to furnish labor and material to perform **Mechanical and Plumbing** work for the above referenced project for the sum of:

Plumbing (Sump Pump) Base Bid: \$9,041.29

Mechanical (Mini Split) Base Bid: \$9,124.10

Total Base Bid: \$18,165.39

1. This proposal is to furnish and install a sump pump in the mechanical room and to furnish and install a 2 – ton Mini split within the IT Room.
2. We include connections to utilities including; domestic water, sanitary sewer, and gas as requested.
3. We include applicable permits and connection fees.
4. We include Condensate Piping in our HVAC number. **Condensate is not part of Plumbing.**
5. All labor is based on straight time for a normal work week. We exclude any overtime or premium time.
6. Fire/smoke caulking is by others.
7. We do not include any painting.
8. We will provide clean up and disposal of our identifiable trash, to a designated location on site.
9. We retain the right to participate in developing the project schedule, as it pertains to our work, and will not accept a project schedule, nor will we participate in liquidated damages, without our input in the schedule.

10. We do not include providing a performance & payment bond.
11. We will accept a contract that is no more restrictive than your contract with the owner, with payments on a regular 30-day cycle.
12. Our contract will be with you; therefore, we will not accept a contract which stipulates we will be paid when you are paid.
13. This proposal is valid for 30 days.

Please call us if you have any questions, and thank you for considering Mechanical Systems & Service, Inc for work.

Mechanical Systems & Service, Inc.

David Burdeaux

Estimating



Jackson Parish Police Jury

July 29, 2019

Robert "Bubba" Anderson
Building Maintenance Supervisor

Gina Thomas, Secretary/Treasury
The Jackson Parish Police Jury Board Members

Dear Gina and Board Members,

I, Bubba Anderson am submitting a request to purchase a tractor to be used at the Community Center and the Jury Office Building for landscaping purposes and adding longevity to our Zero Turns. We received quotes from the following companies on the tractors under state bid.



AG-CON in Monroe, Louisiana

New Holland Work Master 55 HP 4x4 Tractor with Front Loader and a 6 ft Bush Hog Finish Mower
Price for Tractor and Loader
Price for 6 ft Bush Hog Brand Finish Mower \$21,630.28

Ruston Tractor in Ruston, Louisiana

Kubota 4wd Rops Tractor \$26,000.00
Front Loader \$5,000.00
Cutter \$2,350.00
Finish Mower \$ 2,350.00
Total \$35,900.00

Goldman Equipment, L.L.C. in West Monroe, Louisiana

John Deere Utility Tractor \$36,609.98
John Deere Loader \$4,993.20
John Deere Cutter \$4,474.12
Total \$40,077.30

Thank you for your time and consideration,

Best regards

	Municipality							Total Appropriations
	Chatham	East Hodge	Eros	Hodge	Jonesboro	North Hodge	Quitman	
2019:								
Annual Appropriation	\$ 7,500.00							
Prior Balance From Past Projects	\$ -	\$ -	\$ -	\$ 12,500.00	\$ 35,000.00	\$ -	\$ 4,127.58	
Current Year Special Project	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<i>Description/Notes:</i>								
Outstanding Coroner's Fees	\$ -	\$ 2,092.76	\$ -	\$ -	\$ -	\$ -	\$ -	
On Non-Compliance List (Y/N)?	N	N	N	N	N	N	N	
Annual Appropriation Amount	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	
Total Appropriation Award	\$ 7,500.00	\$ 5,407.24	\$ 7,500.00	NO AWARD	NO AWARD	\$ 7,500.00	\$ 3,372.42	\$ 31,279.66
Check Date, Number, Etc.								

Timeline:

Once the amounts are approved by the Jury, the following actions will need to be taken before the checks are issued:

- 1.) A letter will be send to each municipality informing them of the approved amount. They will be asked to respond with an official request for funds and details on what the amount will be used for.
- 2.) Once the response letters are received by our office, I will submit them to Mr. Avery to draft the Cooperative Endeavor Agreements.
- 3.) When the Cooperative Endeavor Agreements are finished, we will bring them to the Jury for review and approval of the intention for the funds.
- 4.) With Jury approval of the agreements, we will have them signed by the Jury President and Mayors and the checks will be issued.

STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by John McCarty, its duly authorized President , hereinafter sometimes referred to as POLICE JURY; and Town of Chatham, a political subdivision of the State of Louisiana, represented herein by Dwight Cooper, its duly authorized Mayor, hereinafter sometimes referred to as MUNICIPALITY,

who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec.14 of the Louisiana Constitution

POLICE JURY has, as part of its authority to improve safety, transportation and road infrastructure within Jackson Parish and to assist MUNICIPALITY in other matters arising from a public need, agreed to transfer to MUNICIPALITY the sum of \$7500.00 of funds belonging to POLICE JURY.

MUNICIPALITY agrees that the \$7500.00 paid to it by POLICE Jury will not be used for any purposes other than by the MUNICIPALITY for reasons set forth in the attached letter and to promote the general safety, welfare and health of the citizens of the MUNICIPALITY and Jackson Parish.

MUNICIPALITY warrants that the request of \$7500.00 from the Police Jury for the purposes set forth in the attached letter represents a request made by and approved by the governing body of the MUNICIPALITY, and that all funds received will be used entirely within the corporate limits of said MUNICIPALITY.

COOPERATIVE ENDEAVOR AGREEMENTpage 2

POLICE JURY makes no warranty, express or implied, as to the sufficiency and quality of the work to be performed by MUNICIPALITY, its agents, employees or contractors.

The MUNICIPALITY obligates and binds itself to protect, defend, hold harmless and indemnify the Police Jury, its successors and assigns, from and for any damage to any person, firm or corporation caused by the MUNICIPALITY, its successors, agents, contractors or employees arising from or in any manner related to this cooperative endeavor agreement. The MUNICIPALITY further agrees to comply with all governmental laws, rules and regulations incident to or in any manner related to this cooperative endeavor agreement and to protect, defend, hold harmless and indemnify the Police Jury from all loss incident to its violation of any such laws, rules and regulations.

The MUNICIPALITY obligates and binds itself to provide copies of invoices, payments, receipts and any other documentation that may be requested by the Police Jury, pertaining to the use of the funds provided pursuant to this agreement.

COOPERATIVE ENDEAVOR AGREEMENTpage 3

THUS DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana
this _____ day of _____, 20____.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Mayor, Town of Chatham at my office in

_____, Louisiana this _____ day of _____, 20____.

WITNESSES:

BY: _____
Dwight Cooper
Mayor, Town of Chatham

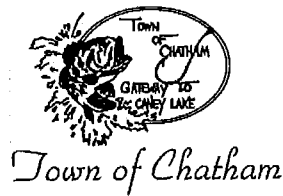
NOTARY PUBLIC

Mayor
Dwight Cooper

Chief of Police
Brandon Myers

Clerk
Lynette Roberts
Bobbi Chatham

Attorney
Gary Nunn



1709 Oak St · PO Box 7
Chatham, LA 71226
Email: townofchatham@gmail.com
Phone: 318-249-2541 · Fax: 318-249-4436

Board of Aldermen

Marvin Davis
Greg Harris
Toni Malone
Lavene Mixon
Sue Ann Proffier

July 29, 2019

Jackson Parish Police Jury
ATTN: Secretary-Treasurer

Via Email: administration@jppi.org

Dear Jackson Parish Police Jury,

The Town greatly appreciates the appropriation of the \$7,500.00. The Town plans on using this money for the maintenance equipment.

I and the Council thanks the Police Jury for all it does for the Town of Chatham. If you need any further information, please contact Town Hall.

Sincerely,

Dwight Cooper

Dwight Cooper
Mayor

DC/bsc

STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by John McCarty, its duly authorized President , hereinafter sometimes referred to as POLICE JURY; and Village of East Hodge, a political subdivision of the State of Louisiana, represented herein by Hal Mims, its duly authorized Mayor, hereinafter sometimes referred to as MUNICIPALITY,

who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec.14 of the Louisiana Constitution

POLICE JURY has, as part of its authority to improve safety, transportation and road infrastructure within Jackson Parish and to assist MUNICIPALITY in other matters arising from a public need, agreed to transfer to MUNICIPALITY the sum of \$5407.24 of funds belonging to POLICE JURY.

MUNICIPALITY agrees that the \$5407.24 paid to it by POLICE Jury will not be used for any purposes other than by the MUNICIPALITY for reasons set forth in the attached letter and to promote the general safety, welfare and health of the citizens of the MUNICIPALITY and Jackson Parish.

MUNICIPALITY warrants that the request of \$5407.24 from the Police Jury for the purposes set forth in the attached letter represents a request made by and approved by the governing body of the MUNICIPALITY, and that all funds received will be used entirely within the corporate limits of said MUNICIPALITY.

COOPERATIVE ENDEAVOR AGREEMENTpage 2

POLICE JURY makes no warranty, express or implied, as to the sufficiency and quality of the work to be performed by MUNICIPALITY, its agents, employees or contractors.

The MUNICIPALITY obligates and binds itself to protect, defend, hold harmless and indemnify the Police Jury, its successors and assigns, from and for any damage to any person, firm or corporation caused by the MUNICIPALITY, its successors, agents, contractors or employees arising from or in any manner related to this cooperative endeavor agreement. The MUNICIPALITY further agrees to comply with all governmental laws, rules and regulations incident to or in any manner related to this cooperative endeavor agreement and to protect, defend, hold harmless and indemnify the Police Jury from all loss incident to its violation of any such laws, rules and regulations.

The MUNICIPALITY obligates and binds itself to provide copies of invoices, payments, receipts and any other documentation that may be requested by the Police Jury, pertaining to the use of the funds provided pursuant to this agreement.

COOPERATIVE ENDEAVOR AGREEMENTpage 3

THUS DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana
this _____ day of _____, 20____.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Mayor, Village of East Hodge at my office in

_____, Louisiana this _____ day of _____, 20____.

WITNESSES:

BY: _____
HAL MIMS
Mayor, Village of East Hodge

NOTARY PUBLIC

Village of East Hodge
P.O. Drawer 10
East Hodge, LA 71247
Phone No: (318) 259-9127 Fax No: (318) 395-8813

Hal Mims, Mayor
Gloria Moore, Alderwoman

Robert Bradley, Alderman
Preston Traxler, Alderman

Date: 07/22/2019

To: Jackson Parish Police Jury

The money that's going to us from the Police Jury
Is going to be used to purchase an A/C unit for Village Hall.

Thank you,
Sincerely,


Mayor Hal Mims

STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by John McCarty, its duly authorized President , hereinafter sometimes referred to as POLICE JURY; and Town Of Eros, a political subdivision of the State of Louisiana, represented herein by Kelly Gryder, its duly authorized Mayor, hereinafter sometimes referred to as MUNICIPALITY,

who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec.14 of the Louisiana Constitution

POLICE JURY has, as part of its authority to improve safety, transportation and road infrastructure within Jackson Parish and to assist MUNICIPALITY in other matters arising from a public need, agreed to transfer to MUNICIPALITY the sum of \$7500.00 of funds belonging to POLICE JURY.

MUNICIPALITY agrees that the \$7500.00 paid to it by POLICE Jury will not be used for any purposes other than by the MUNICIPALITY for reasons set forth in the attached letter and to promote the general safety, welfare and health of the citizens of the MUNICIPALITY and Jackson Parish.

MUNICIPALITY warrants that the request of \$7500.00 from the Police Jury for the purposes set forth in the attached letter represents a request made by and approved by the governing body of the MUNICIPALITY, and that all funds received will be used entirely within the corporate limits of said MUNICIPALITY.

COOPERATIVE ENDEAVOR AGREEMENTpage 2

POLICE JURY makes no warranty, express or implied, as to the sufficiency and quality of the work to be performed by MUNICIPALITY, its agents, employees or contractors.

The MUNICIPALITY obligates and binds itself to protect, defend, hold harmless and indemnify the Police Jury, its successors and assigns, from and for any damage to any person, firm or corporation caused by the MUNICIPALITY, its successors, agents, contractors or employees arising from or in any manner related to this cooperative endeavor agreement. The MUNICIPALITY further agrees to comply with all governmental laws, rules and regulations incident to or in any manner related to this cooperative endeavor agreement and to protect, defend, hold harmless and indemnify the Police Jury from all loss incident to its violation of any such laws, rules and regulations.

The MUNICIPALITY obligates and binds itself to provide copies of invoices, payments, receipts and any other documentation that may be requested by the Police Jury, pertaining to the use of the funds provided pursuant to this agreement.

COOPERATIVE ENDEAVOR AGREEMENTpage 3

THUS DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana
this _____ day of _____, 20__.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Mayor, Town of Eros at my office in

_____, Louisiana this _____ day of _____, 20__.

WITNESSES:

BY: _____
Kelly Gryder
Mayor, Town of Eros

NOTARY PUBLIC

TOWN OF EROS
P.O. BOX 200
EROS, LA 71238
318-249-2183 FAX 318-249-2269

To whom it may concern,

The Town would like to use the appropriation for the Town Hall. We would like to buy a new ice marker, tables and chairs for the hall.

Thank you,
Kelly Gryder, Mayor

STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by John McCarty, its duly authorized President , hereinafter sometimes referred to as POLICE JURY; and Village of North Hodge, a political subdivision of the State of Louisiana, represented herein by Kathy Robertson, its duly authorized Mayor, hereinafter sometimes referred to as MUNICIPALITY,

who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec.14 of the Louisiana Constitution

POLICE JURY has, as part of its authority to improve safety, transportation and road infrastructure within Jackson Parish and to assist MUNICIPALITY in other matters arising from a public need, agreed to transfer to MUNICIPALITY the sum of \$7500.00 of funds belonging to POLICE JURY.

MUNICIPALITY agrees that the \$7500.00 paid to it by POLICE Jury will not be used for any purposes other than by the MUNICIPALITY for reasons set forth in the attached letter and to promote the general safety, welfare and health of the citizens of the MUNICIPALITY and Jackson Parish.

MUNICIPALITY warrants that the request of \$7500.00 from the Police Jury for the purposes set forth in the attached letter represents a request made by and approved by the governing body of the MUNICIPALITY, and that all funds received will be used entirely within the corporate limits of said MUNICIPALITY.

COOPERATIVE ENDEAVOR AGREEMENTpage 2

POLICE JURY makes no warranty, express or implied, as to the sufficiency and quality of the work to be performed by MUNICIPALITY, its agents, employees or contractors.

The MUNICIPALITY obligates and binds itself to protect, defend, hold harmless and indemnify the Police Jury, its successors and assigns, from and for any damage to any person, firm or corporation caused by the MUNICIPALITY, its successors, agents, contractors or employees arising from or in any manner related to this cooperative endeavor agreement. The MUNICIPALITY further agrees to comply with all governmental laws, rules and regulations incident to or in any manner related to this cooperative endeavor agreement and to protect, defend, hold harmless and indemnify the Police Jury from all loss incident to its violation of any such laws, rules and regulations.

The MUNICIPALITY obligates and binds itself to provide copies of invoices, payments, receipts and any other documentation that may be requested by the Police Jury, pertaining to the use of the funds provided pursuant to this agreement.

COOPERATIVE ENDEAVOR AGREEMENT page 3

THUS DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana
this _____ day of _____, 20__.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Mayor, Village of North Hodge at my office in
_____, Louisiana this _____ day of _____, 20__.

WITNESSES:

BY: _____
Kathy Robertson
Mayor, North Hodge

NOTARY PUBLIC



VILLAGE OF NORTH HODGE

P.O. Box 520 | Hodge, Louisiana 71247
northhodgemayor@att.net



Phone: 318-259-4272

Fax: 318-259-1055

Mayor Kathy Robertson

July 26, 2019

Jackson Parish Police Jury
ATTN: Secretary-Treasurer
500 E. Court Street, Room 301
Jonesboro, LA 71251

Re: Letter of Intent
2019 JPPJ Municipal Appropriations


To Whom It May Concern:

This is a letter of intent of use for the 2019 Jackson Parish Police Jury Municipal Appropriations for the Village of North Hodge. We are planning to use these appropriations to help fix potholes in the village and to start on the sewer rehabilitation. Not only will these appropriations help the Village, but the citizens as a whole will greatly benefit from these changes.

The Village of North Hodge appreciates your consideration in this matter. If you have any questions, please do not hesitate to contact the office at 318-259-4272.

Sincerely,

Kathy Robertson, Mayor
Village of North Hodge

This institution is an equal opportunity provider. 

STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by John McCarty, its duly authorized President , hereinafter sometimes referred to as POLICE JURY; and Village of Quitman, a political subdivision of the State of Louisiana, represented herein by Joe Vail, its duly authorized Mayor, hereinafter sometimes referred to as MUNICIPALITY,

who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec.14 of the Louisiana Constitution

POLICE JURY has, as part of its authority to improve safety, transportation and road infrastructure within Jackson Parish and to assist MUNICIPALITY in other matters arising from a public need, agreed to transfer to MUNICIPALITY the sum of \$3372.42 of funds belonging to POLICE JURY.

MUNICIPALITY agrees that the \$3372.42 paid to it by POLICE Jury will not be used for any purposes other than by the MUNICIPALITY for reasons set forth in the attached letter and to promote the general safety, welfare and health of the citizens of the MUNICIPALITY and Jackson Parish.

MUNICIPALITY warrants that the request of \$3372.42 from the Police Jury for the purposes set forth in the attached letter represents a request made by and approved by the governing body of the MUNICIPALITY, and that all funds received will be used entirely within the corporate limits of said MUNICIPALITY.

COOPERATIVE ENDEAVOR AGREEMENTpage 2

POLICE JURY makes no warranty, express or implied, as to the sufficiency and quality of the work to be performed by MUNICIPALITY, its agents, employees or contractors.

The MUNICIPALITY obligates and binds itself to protect, defend, hold harmless and indemnify the Police Jury, its successors and assigns, from and for any damage to any person, firm or corporation caused by the MUNICIPALITY, its successors, agents, contractors or employees arising from or in any manner related to this cooperative endeavor agreement. The MUNICIPALITY further agrees to comply with all governmental laws, rules and regulations incident to or in any manner related to this cooperative endeavor agreement and to protect, defend, hold harmless and indemnify the Police Jury from all loss incident to its violation of any such laws, rules and regulations.

The MUNICIPALITY obligates and binds itself to provide copies of invoices, payments, receipts and any other documentation that may be requested by the Police Jury, pertaining to the use of the funds provided pursuant to this agreement.

COOPERATIVE ENDEAVOR AGREEMENTpage 3

THUS DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana
this _____ day of _____, 20__.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA

PARISH OF JACKSON

THUS DONE AND SIGNED by the Mayor, Village of Quitman at my office in

_____, Louisiana this _____ day of _____, 20__.

WITNESSES:

BY: _____
Joe Vail
Mayor, Village of Quitman

NOTARY PUBLIC



Village of Quitman

July 23, 2019

Jackson Parish Police Jury
500 E. Court Street, Room 301
Jonesboro, LA. 71251



Dear Secretary Treasurer,

The Village of Quitman plans to use the funds appropriated to it by the Jackson Parish Police Jury to purchase cold mix and crushed asphalt to repair street shoulders that have been washed out by heavy rains and any damage caused by large vehicles.

If you need more information, please contact at my office at 259-8014.

Respectfully,
Joe Vail

Mayor
Village of Quitman

The following resolution was offered by _____ and seconded
by _____ :

RESOLUTION

A resolution ordering and calling a special election to be held in the Parish of Jackson, State of Louisiana, to authorize the levy of special taxes therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.

BE IT RESOLVED by the Police Jury of the Parish of Jackson, State of Louisiana (the "Governing Authority"), acting as the governing authority of the Parish of Jackson, State of Louisiana (the "Parish"), that:

SECTION 1. Election Call. Subject to the approval of the State Bond Commission, and under the authority conferred by the Constitution of the State of Louisiana of 1974, the applicable provisions of the Louisiana Election Code, and other constitutional and statutory authority, a special election is hereby called and ordered to be held in the Parish on **SATURDAY, NOVEMBER 16, 2019**, between the hours of seven o'clock (7:00) a.m. and eight o'clock (8:00) p.m., in accordance with the provisions of La. R.S. 18:541, and at the said election there shall be submitted to all registered voters qualified and entitled to vote at the said election under the Constitution and laws of this State and the Constitution of the United States, the following propositions, to-wit:

**PROPOSITION NO. 1 OF 2
(TAX CONTINUATION)**

Shall the Parish of Jackson, State of Louisiana (the "Parish"), be authorized to continue to levy a five and twenty-three hundredths (5.23) mills tax on all the property subject to taxation in the Parish (an estimated \$1,133,700 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of ten (10) years, beginning with the year 2020 and ending with the year 2029, for the purpose of maintenance of Parish roads and bridges, said millage to represent a seventeen hundredths of a mill (.17) increase (due to reappraisal) over the 5.06 mills tax authorized to be levied through the year 2019 pursuant to an election held on November 14, 2009?

**PROPOSITION NO. 2 OF 2
(TAX CONTINUATION)**

Shall the Parish of Jackson, State of Louisiana (the "Parish"), be authorized to continue to levy a four and fifty-five hundredths (4.55) mills tax on all the property subject to taxation in the Parish (an estimated \$986,300 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of ten (10) years, beginning with the year 2020 and ending with the year 2029, for the purpose of asphaltting and paving roads and maintenance of such roads, said millage to represent a fifteen hundredths of a mill (.15) increase (due to reappraisal) over the 4.40 mills tax authorized to be levied through the year 2019 pursuant to an election held on November 14, 2009?

SECTION 2. Publication of Notice of Election. A Notice of Special Election shall be published in the *Jackson Independent*, a newspaper of general circulation within the Parish, published in Jonesboro, Louisiana, and being the official journal of the Parish, once a week for four consecutive weeks, with the first publication to be made not less than forty-five (45) days nor more than ninety (90) days prior to the date of the election, which Notice shall be substantially in the form attached hereto as "Exhibit A" and incorporated herein by reference the same as if it were set forth herein in full.

Notwithstanding the foregoing, prior to the publication of the Notice of Election, the President is authorized and directed to make any amendments to the foregoing propositions that may be required to comply with any state or federal regulatory agencies.

SECTION 3. Canvass. This Governing Authority shall meet at its regular meeting place, the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana, on **MONDAY, DECEMBER 9, 2019, at FIVE-THIRTY O'CLOCK (5:30) P.M.**, and shall then and there in open and public session proceed to examine and canvass the returns and declare the results of the said special election.

SECTION 4. Polling Places. The polling places for the precincts in the Parish are hereby designated as the polling places at which to hold the said election, and the Commissioners-in-Charge and Commissioners, respectively, will be the same persons as those designated in accordance with law.

SECTION 5. Election Commissioners; Voting Machines. The officers designated to serve as Commissioners-in-Charge and Commissioners pursuant to Section 4 hereof, or such substitutes therefor as may be selected and designated in accordance with La. R.S. 18:1287, shall hold the said special election as herein provided, and shall make due returns of said election for the meeting of the Governing Authority to be held as provided in Section 3 hereof. All registered voters in the Parish will be entitled to vote at the special election, and voting machines shall be used.

SECTION 6. Authorization of Officers. The Secretary-Treasurer of the Governing Authority is hereby empowered, authorized and directed to arrange for and to furnish to said election officers in ample time for the holding of said election, the necessary equipment, forms and other paraphernalia essential to the proper holding of said election and the President and/or Secretary-Treasurer of the Governing Authority are further authorized, empowered and directed to take any and all further action required by State and/or Federal law to arrange for the election.

SECTION 7. Furnishing Election Call to Election Officials. Certified copies of this resolution shall be forwarded to the Secretary of State, the Clerk of Court and *Ex-Officio* Parish Custodian of Voting Machines of Jackson Parish and the Registrar of Voters of Jackson Parish, as notification of the special election, in order that each may prepare for said election and perform their respective functions as required by law.

SECTION 8. Application to State Bond Commission. Application is made to the State Bond Commission for consent and authority to hold the special election as herein provided, and in the event said election carries for further consent and authority to continue to levy and collect the special taxes provided for therein. A certified copy of this resolution shall be forwarded to the State Bond Commission on behalf of this Governing Authority, together with a letter requesting the prompt consideration and approval of this application.

This resolution having been submitted to a vote, the vote thereon was as follows:

MEMBERS:	YEAS:	NAYS:	ABSENT:	ABSTAINING:
Todd Culpepper	_____	_____	_____	_____
Eddie M. Langston	_____	_____	_____	_____
Amy C. Magee	_____	_____	_____	_____
John W. McCarty	_____	_____	_____	_____
Tarneshala Cowans	_____	_____	_____	_____
Regina H. Rowe	_____	_____	_____	_____
Lynn Treadway	_____	_____	_____	_____

And the resolution was declared adopted on this, the 12th day of August, 2019.

/s/ Gina M. Thomas
Secretary-Treasurer

/s/ John W. McCarty
President

NOTICE OF SPECIAL ELECTION

Pursuant to the provisions of a resolution adopted by the Police Jury of the Parish of Jackson, State of Louisiana (the "Governing Authority"), acting as the governing authority of the Parish of Jackson, State of Louisiana (the "Parish"), on August 12, 2019, NOTICE IS HEREBY GIVEN that a special election will be held within the Parish on **SATURDAY, NOVEMBER 16, 2019**, and that at the said election there will be submitted to all registered voters in the Parish qualified and entitled to vote at the said election under the Constitution and Laws of the State of Louisiana and the Constitution of the United States, the following propositions, to-wit:

PROPOSITION NO. 1 OF 2
(TAX CONTINUATION)

Shall the Parish of Jackson, State of Louisiana (the "Parish"), be authorized to continue to levy a five and twenty-three hundredths (5.23) mills tax on all the property subject to taxation in the Parish (an estimated \$1,133,700 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of ten (10) years, beginning with the year 2020 and ending with the year 2029, for the purpose of maintenance of Parish roads and bridges, said millage to represent a seventeen hundredths of a mill (.17) increase (due to reappraisal) over the 5.06 mills tax authorized to be levied through the year 2019 pursuant to an election held on November 14, 2009?

PROPOSITION NO. 2 OF 2
(TAX CONTINUATION)

Shall the Parish of Jackson, State of Louisiana (the "Parish"), be authorized to continue to levy a four and fifty-five hundredths (4.55) mills tax on all the property subject to taxation in the Parish (an estimated \$986,300 reasonably expected at this time to be collected from the levy of the tax for an entire year), for a period of ten (10) years, beginning with the year 2020 and ending with the year 2029, for the purpose of asphaltting and paving roads and maintenance of such roads, said millage to represent a fifteen hundredths of a mill (.15) increase (due to reappraisal) over the 4.40 mills tax authorized to be levied through the year 2019 pursuant to an election held on November 14, 2009?

The said special election will be held at the following polling places situated within the Parish, which polls will open at seven o'clock (7:00) a.m. and close at eight o'clock (8:00) p.m., in accordance with the provisions of La. R.S. 18:541.

The polling places at the precincts in the Parish are hereby designated as the polling places at which to hold the said election, and the Commissioners-in-Charge and Commissioners, respectively, shall be those persons designated according to law.

Notice is further given that a portion of the monies collected from the taxes described in the Propositions shall be remitted to certain state and statewide retirement systems in the manner required by law.

The said special election will be held in accordance with the applicable provisions of Chapter 5 and Chapter 6-A of Title 18 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority, and the officers appointed to hold the said election, as provided in this Notice of Special Election, or such substitutes therefor as may be selected and designated in accordance with La. R.S. 18:1287, will make due returns thereof to said Governing Authority, and NOTICE IS HEREBY FURTHER GIVEN that the Governing Authority will meet at its regular meeting place, the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana, on **MONDAY, DECEMBER 9, 2019**, at **FIVE-THIRTY O'CLOCK (5:30) P.M.**, and shall then and there in open and public session proceed to examine and canvass the returns and declare the results of the said special election. All registered voters of the Parish are entitled to vote at said special election and voting machines will be used.

THUS DONE AND SIGNED at Jonesboro, Louisiana, on this, the 12th day of August, 2019.

ATTEST:

/s/ John W. McCarty

President

/s/ Gina M. Thomas

Secretary-Treasurer

STATE OF LOUISIANA

PARISH OF JACKSON

I, the undersigned Secretary-Treasurer of the Police Jury of the Parish of Jackson, State of Louisiana (the "Governing Authority"), the governing authority of the Parish of Jackson, State of Louisiana (the "Parish"), do hereby certify that the foregoing pages constitute a true and correct copy of the proceedings taken by the Governing Authority on August 12, 2019, ordering and calling a special election to be held in the Parish of Jackson, State of Louisiana, to authorize the levy of special taxes therein; making application to the State Bond Commission in connection therewith; and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature at Jonesboro, Louisiana, on this, the 12th day of August, 2019.

Secretary-Treasurer

Gina Thomas

From: Judie Blalock <judieb1950@bellsouth.net>
Sent: Monday, August 05, 2019 12:30 PM
To: Gina Thomas
Cc: jacksonparishmuseum@gmail.com
Subject: Museum reappointments

There are 2 board members whose terms expire in August & we are willing to be reappointed:
(President) Judie Blalock and
(Vice President) Barbara Johnson

We have 3 board terms expiring in October so the assumption is we will ask for reappointment at that time.

We are so thankful for support of our Police Jury members.

Thanks,
Judie Blalock

Sent from my iPhone

Gina Thomas

From: Patricia Manthey <jp.plmanthey@gmail.com>
Sent: Friday, July 26, 2019 7:33 PM
To: Administration
Subject: Region 1. District B

I Patricia Manthey resign from Jackson Parish Justice of the Peace effective July 31, 2019 as we are moving out of Jackson Parish.

Thank you for the chance to work for Jackson Parish

Patricia Manthey
920-318-9208

--

Patti Manthey
Justice of the Peace
Jackson Parish
District B
5675 Hwy 145
Ruston, LA 71270
318-497-1897
jp.plmanthey@gmail.com

NOTIFICATION OF RESIGNATION

All notices of resignation of justices of the peace or constables must be filed with the secretary of state. **The notice must be in writing, dated, signed by the justice of the peace or constable and notarized by a commissioned notary** (not an ex-officio notary).^[1] It is recommended, but not required, that the notice specify a prospective date on which the resignation is to be effective. The notice of resignation is not effective until the original notice is received by the secretary of state, and it is irrevocable once the office of the secretary of state has received it.^[2]

A copy of the notice should also be sent to the Supreme Court (only applicable to justices of the peace), Attorney General's Office, the parish governing authority, and Supplemental Pay Office within the Department of Public Safety and Corrections.

Contact Information

Office of the Attorney General
Louisiana Justice Court Training
P.O. Box 44365
Baton Rouge, LA 70804-4365
Phone: (225) 326-6048
Fax: (225) 326-6793
Email: jpc@ag.louisiana.gov

Secretary of State
Elections Division
P.O. Box 94125
Baton Rouge, LA 70804
Phone: 1-800-883-2805
Fax: (225) 922-0945
Email: elections@sos.louisiana.gov

Louisiana Supreme Court
Judicial Administrator's Office
400 Royal Street , Suite 1190
New Orleans, LA 70130
Phone: (504) 310-2550

Dept. of Public Safety and Corrections
Public Safety Services
Municipal Fire and Police Supplemental Pay
P.O. Box 66614, Box B-8
Baton Rouge, LA 70896
Phone: (225) 925-6347
Fax: (225) 925-3973

^[1] La. R.S. 18:652.

^[2] La. R.S. 18:654(A).

Email: munpay@dps.la.gov

The Louisiana Supreme Court, upon receipt of the notice of resignation, will appoint a justice of the peace pro tempore to fill the vacancy until the position is set for election. Often, the LASC will choose to appoint a neighboring justice of the peace. However, the police jury may make a recommendation.

The attorney general's office has no involvement in the payment process for justices of the peace and constables. We are required by law to provide training and to subsequently provide those records to each parish. Each parish then determines the eligibility of each justice of the peace or constable to receive pay and, if appropriate, to suspend the pay until the official meets their training requirements.

I hope this information is helpful. Please let me know if you need any further information.

Thank you,
Natalie



Natalie Manda Bourgeois

Training Specialist, Administrative Services Division

Office of Attorney General Jeff Landry

Phone: (225) 326-6724 Fax: (225) 326-6793

www.AGJeffLandry.com



LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS
PUBLIC SAFETY SERVICES
SUPPLEMENTAL PAY

Revised March 26, 2007

REQUIRED PAPERWORK FOR CONSTABLES & JUSTICES OF THE PEACE

1. **INFORMATION REQUEST FOR NEW EMPLOYEES (original)**
 - **Must be Signed & Notarized or else application will be returned**
 - **Must be completely filled out or else application will be returned**

2. **COPY OF OATH OF OFFICE**

3. **COPY OF SOCIAL SECURITY CARD**

We ask for this for two reasons:

- **Your name must be entered into the Supplemental Pay System as it appears on your Social Security Card.**
- **We access your record by your SS# - not by your name.**

AFFIDAVIT

We hereby certify that the person named in this application is an elected or appointed official of the above named Parish and is entitled to supplemental pay in accordance with R.S. 13:2591.

Applicant Signature	Notary	Date ____/____/____
Parish President's Signature	Notary	Date ____/____/____
Police Jury Secretary/Treasurer Signature	Notary	Date ____/____/____

“To knowingly submit false information could constitute a criminal offense, such as, false swearing, falsification of public documents, or theft by fraud. Furthermore, negligent submission of erroneous information may subject such negligent person to personal liability for any resulting overpayment of supplemental pay.”

NUISANCE ORDINANCE 03-1102-1998

An ordinance to provide for the mowing of vacant lots, the removal of debris from vacant lots and for the destruction, after notice, of vacant or dilapidated property that is unfit for human occupancy, providing a lien for the payment of costs and providing for other matters related thereto.

WHEREAS, there are certain tracts of property situated in Jackson Parish upon which noxious grass, weeds, and other growths are growing constituting nuisances which the owners of said property have failed and refused to abate; and

WHEREAS, there are various buildings situated within Jackson Parish utilized for human habitation which are unfit, for reasons of health and safety, for human habitation.

NOW, THEREFORE, be it ordained, by the Police Jury of the Parish of Jackson, State of Louisiana:

SECTION 1: Definitions

The following definitions apply in the interpretation and enforcement of this ordinance:

- a) *Nuisance*: As used in this ordinance nuisance shall include the following:
1. Any of the things defined as a nuisance in the provisions of Louisiana law;
 2. Accumulations of rubbish, trash, refuse, junk or other abandoned materials, metals, lumber or other things on immovable property visible to the public;
 3. Any condition which provides harborage for rats, mice, snakes or other vermin;
 4. Any building or structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of the people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located;
 5. All unnecessary and unauthorized noises and annoying vibrations, including animal noises;
 6. All disagreeable or obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors or stenches;
 7. The carcasses of animals or fowl not disposed of within a reasonable time after death;
 8. The pollution of any public well, cistern, steam, lake, canal or body of water by sewage, dead animals, creamery, industrial waste, or other substances;

9. Any building, structure or other place or location where any activity which is in violation of local, state, or federal laws is conducted, performed or maintained;
10. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground; and
11. Dense smoke, noxious fumes, gas, soot or cinders, in unreasonable quantities.

- b) *Abandoned vehicles:* For the purposes of this ordinance, in addition to any other meaning provided by the Constitution or laws of the State of Louisiana or by the Norman definition of the term *abandoned vehicles* shall mean any motor vehicle which is inoperative for a period of more than five (5) days and is located on a state, parish or local public road, highway or right of way; any motor vehicle from which the engine or tires have been removed; any motor vehicle from which the license plate has been removed; any motor vehicle inoperative because of damage caused by a wreck or other neglect or any motor vehicle not registered in this state located on any street, road or highway, or public right of way for a period of five (5) or more days.

SECTION 2: Prohibition of Nuisances

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

SECTION 3: Notice to abate

Whenever a nuisance is found to exist within the Parish of Jackson, the Secretary-Treasurer of the Police Jury, or his designee, shall give the Notice required under Section 5 of this ordinance to the owner or occupant of the property upon which such nuisance exists or upon the person causing or maintaining the nuisance. The nuisance shall be abated within fifteen (15) days of the service of the Notice unless a hearing is requested as provided in Section 8 of this Ordinance.

SECTION 5: Contents of Notice

The notice to abate a nuisance issued in accordance with the provisions of this ordinance shall contain:

- a) An order to abate the nuisance or request a hearing within a stated time, which shall be reasonable under the circumstances;
- b) The location of a nuisance, if the same is stationary;
- c) A description of what constitutes the nuisance;

- d) A statement of acts necessary to abate the nuisance; and
- e) A statement that if the nuisance is not abated as directed and no request for a hearing is made to the Jackson Parish Police Jury within five (5) days after service of the notice, the Parish of Jackson shall abate the nuisance and access the cost thereof against such person.

SECTION 6: Notice

The notice to abate a nuisance shall be served as any other legal process may be served pursuant to law or hand delivered to the owner or occupant of the property on which said nuisance exists or upon the person causing or maintaining the nuisance.

SECTION 7: Abatement by the parish when no hearing is requested

Upon the failure of the person upon whom notice to abate a nuisance was served pursuant to the provisions of this ordinance to abate the same or request, in writing, a hearing within five (5) days after service of the notice, the Secretary-Treasurer of the Police Jury, or any other duly designated official of the parish, shall proceed to abate the nuisance and prepare a statement of costs incurred in the abatement thereof.

SECTION 8: Abatement by the parish when a hearing is requested

If within five (5) days after service of the notice to abate a nuisance is served as mandated by Section Six (6) of this ordinance a hearing is requested nothing shall be done by the parish until such time as a hearing has been held. Any request for a hearing must be in writing and delivered to the office of the Secretary-Treasurer of the Jackson Parish Police Jury who shall, upon request, provide a receipt for the hearing request. Any request shall include the name and address at which the individual requesting the hearing shall be notified of the date, time and location of the hearing. The hearing shall be no sooner than 15 days after the request for the hearing is received by the Police Jury. The hearing shall be before the members of the Jackson Parish Police Jury in open session. After that hearing the Police Jury shall determine whether or not a nuisance exists which must be abated and, if so, the period of time, which shall be not less than fifteen (15) days, by which that nuisance must be abated. If within that period of time the nuisance has not been abated the Secretary-Treasurer of the Police Jury, or any other duly designated official of the parish, shall proceed to abate the nuisance and prepare a statement of costs incurred in the abatement thereof.

SECTION 9: Parish costs declared lien

Any and all costs incurred by the parish in the abatement of a nuisance under the provisions of this ordinance shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven and collected as provided for by law. Such liens shall be noticed to all persons from the time of its recording and shall bear interest at the legal rate thereafter until satisfied.

SECTION 10: Cost

Costs against the property arising from the abatement of a nuisance as set forth herein shall, if not paid within thirty days of the date a statement for those costs is mailed to the owner of the property, shall be added to the ad valorem tax bill for the property for the following year and shall be collected in the same manner as any other ad valorem taxes.

SECTION 11: Denial of right to occupy

In lieu of ordering the abatement of a nuisance caused by any building or structure in Jackson Parish which is in such a dilapidated condition that it is a nuisance as defined by section 1 (a) (4) of this ordinance the Police Jury can, after the service of the notice required by this ordinance, and after a hearing if a hearing is requested, prohibit the human occupancy of such a building until such time as the nuisance has been abated.

SECTION 12: Additional penalties

Any individual who, after notice, refuses to abate a nuisance as defined herein or permits the occupancy of a building in violation of Section 11 of this ordinance shall be guilty of the violation of this ordinance. For each such violation the individual shall be subject to a fine of not more than \$500.00 and imprisonment for not more than ninety days, or both. Each day of refusal to abate the nuisance or permitting the occupancy of a building in violation of this ordinance shall constitute a separate offense.

SECTION 13: Severability

Severability is intended throughout and within the provisions of this ordinance. If any provision, including any section, exception, part, phrase or term, or the application thereof is held invalid, the application to other persons or circumstances shall not be affected thereby and the validity of this ordinance in any and all other respects shall not be affected thereby. If any phrase, clause, word or other portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, the invalidity shall be limited to that portion of the ordinance.

All ordinances or parts of ordinances in conflict herewith are repealed as of the effective date of this ordinance.

NUISANCE ORDINANCE 03-1102-1998

Amended May 31, 2006

An ordinance to provide for the mowing of vacant lots, the removal of debris from vacant lots and for the destruction, after notice, of vacant or dilapidated property that is unfit for human occupancy, providing a lien for the payment of costs and providing for other matters related thereto.

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 4. Any building or structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of the people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located;
 5. All unnecessary and unauthorized noises and annoying vibrations, including animal noises;
 6. All disagreeable or obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors or stenches;
 7. The carcasses of animals or fowl not disposed of within a reasonable time after death;

8. The pollution of any public well, cistern, steam, lake, canal or body of water by sewage, dead animals, creamery, industrial waste, or other substances;
9. Any building, structure or other place or location where any activity which is in violation of local, state, or federal laws is conducted, performed or maintained;
10. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground; and
11. Dense smoke, noxious fumes, gas, soot or cinders, in unreasonable quantities.

- b) *Abandoned vehicles:* For the purposes of this ordinance, in addition to any other meaning provided by the Constitution or laws of the State of Louisiana or by the Normal definition of the term *abandoned vehicles* shall mean any motor vehicle which is inoperative for a period of more than five (5) days and is located on a state, parish or local public road, highway or right of way; any motor vehicle from which the engine or tires have been removed; any motor vehicle from which the license plate has been removed; any motor vehicle inoperative because of damage caused by a wreck or other neglect or any motor vehicle not registered in this state located on any street, road or highway, or public right of way for a period of five (5) or more days.

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- c) A description of what constitutes the nuisance;
- d) A statement of acts necessary to abate the nuisance; and
- e) A statement that if the nuisance is not abated as directed and no request for a hearing is made to the Jackson Parish Police Jury within five (5) days after service of the notice, the Parish of Jackson shall abate the nuisance and access the cost thereof against such person.

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Upon the failure of the person upon whom notice to abate a nuisance was served pursuant to the provisions of this ordinance to abate the same or request, in writing, a hearing within five (5) days after service of the notice, the Secretary-Treasurer of the Police Jury, or any other duly designated official of the parish, shall proceed to abate the nuisance and prepare a statement of costs incurred in the abatement thereof.

SECTION 8: Abatement by the parish when a hearing is requested

If within five (5) days after service of the notice to abate a nuisance is served as mandated by Section Six (6) of this ordinance a hearing is requested nothing shall be done by the parish until such time as a hearing has been held. Any request for a hearing must be in writing and delivered to the office of the Secretary-Treasurer of the Jackson Parish Police Jury who shall, upon request, provide a receipt for the hearing request. Any request shall include the name and address at which the individual requesting the hearing shall be notified of the date, time and location of the hearing. The hearing shall be no sooner than 15 days after the request for the hearing is received by the Police Jury. The hearing shall be before the members of the Jackson Parish Police Jury in open session. After that hearing the Police Jury shall determine whether or not a nuisance exists which must be abated and, if so, the period of time, which shall be not less than fifteen (15) days, by which that nuisance must be abated. If within that period of time the nuisance has not been abated the Secretary-Treasurer of the Police Jury, or any other duly designated official of the parish, shall proceed to abate the nuisance and prepare a statement of costs incurred in the abatement thereof.

SECTION 9: Parish costs declared lien

Any and all costs incurred by the parish in the abatement of a nuisance under the provisions of this ordinance shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven and collected as provided for by law. Such liens shall

be noticed to all persons from the time of its recording and shall bear interest at the legal rate thereafter until satisfied.

SECTION 10: Cost

Costs against the property arising from the abatement of a nuisance as set forth herein shall, if not paid within thirty days of the date a statement for those costs is mailed to the owner of the property, shall be added to the ad valorem tax bill for the property for the following year and shall be collected in the same manner as any other ad valorem taxes.

SECTION 11: Denial of right to occupy

In lieu of ordering the abatement of a nuisance caused by any building or structure in Jackson Parish which is in such a dilapidated condition that it is a nuisance as defined by section 1 (a) (4) of this ordinance the Police Jury can, after the service of the notice required by this ordinance, and after a hearing if a hearing is requested, prohibit the human occupancy of such a building until such time as the nuisance has been abated.

SECTION 12: Additional penalties

Any individual who, after notice, refuses to abate a nuisance as defined herein or permits the occupancy of a building in violation of Section 11 of this ordinance shall be guilty of the violation of this ordinance. For each such violation the individual shall be subject to a fine of not more than \$500.00 and imprisonment for not more than ninety days, or both. Each day of refusal to abate the nuisance or permitting the occupancy of a building in violation of this ordinance shall constitute a separate offense.

SECTION 13: Severability

Severability is intended throughout and within the provisions of this ordinance. If any provision, including any section, exception, part, phrase or term, or the application thereof is held invalid, the application to other persons or circumstances shall not be affected thereby and the validity of this ordinance in any and all other respects shall not be affected thereby. If any phrase, clause, word or other portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, the invalidity shall be limited to that portion of the ordinance.

All ordinances or parts of ordinances in conflict herewith are repealed as of the effective date of this ordinance.

ORDINANCE 03-1110-2008

AMENDMENT TO JACKSON PARISH NUISANCE
ORDINANCE NO. 03-1102-1998 AS AMENDED MAY 31, 2006

AN ORDINANCE OF THE JACKSON PARISH POLICE JURY AMENDING THE JACKSON PARISH ORDINANCE AS REFLECTED IN ORDINANCE NO. 03-1102-1998 AS AMENDED ON MAY 31, 2006 PROVIDING FOR ADDITIONAL PENALTIES AND PROVIDING FOR MATTERS RELATED THERETO.

WHEREAS the Jackson Parish Police Jury desires to amend its existing Nuisance Ordinance so as to amend Section 12 so as to provide additional penalties for violations of said ordinance:

NOW, THEREFORE BE IT ORDAINED by the Police Jury of Jackson Parish, in regular session, duly convened on the 10th day of November, 2008, that Ordinance No. 03-1102-1998, as amended on May 31, 2006, be and is hereby modified as follows:

SECTION 1

To delete Section 12 of the Ordinance as it presently exists and to substitute therefore the following Section 12, to-wit:

“Section 12: Additional Penalties. Any individual who, after notice, refuses to abate a nuisance as defined herein or permits the occupancy of a building in violation of Section 11 of this Ordinance shall be guilty of the violation of this Ordinance. For each such violation the individual shall be subject to a fine of not more than \$100.00 if the nuisance is abated within thirty (30) days of the notice; a fine of not more than \$300.00 if the nuisance is not abated within sixty (60) days of the notice or, if the nuisance is not abated until more than sixty-one (61) days have expired since the date of the notice to a fine of \$600.00 together with the cost of the jury abating the nuisance. In addition, the failure to abate the nuisance within thirty (30) days of being advised if the nuisance shall also subject the offender to imprisonment for not more than ninety (90) days, in addition to any fine and costs of abatement imposed under this Section. Any fine not paid within thirty (30) days of it being imposed shall constitute grounds for the filing of a lien against the offending property in the amount of the fine and abatement cost.”

SECTION 2

Except as herein modified all previously enacted provisions of the above referred to Ordinance be and the same shall hereby remain unchanged.

SECTION 3

Should any portion, items, applications or sections of this ordinance be held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining portions, items, applications, items, applications or sections and to this end the provisions of this ordinance are hereby declared severable.

SECTION 4

This ordinance shall become effective upon its adoption.

The above ordinance was read and as read, considered section by section and finally adopted as a whole by the following vote:

YEAS: Mr. Goss, Mr. Langston, Mr. Hightower, Mr. Zeno, Ms. Monroe, Mr. Duck
 and Mr. Smith
NAYS: None
ABSENT: None
ABSTAINING: None

WHEREUPON said ordinance was declared adopted on this 10th day of November, 2008, at Jonesboro, Jackson Parish, Louisiana.

ATTEST:

 /s/ Nathaniel Zeno, Jr.
POLICE JURY PRESIDENT

 /s/ Kenneth O. Pardue
POLICE JURY SECRETARY

CERTIFICATE

I, Kenneth O. Pardue, the undersigned Secretary of the Jackson Parish Police Jury declare that the above and foregoing is a true and correct copy of a ordinance adopted by the Jury at a regular meeting held on the 10th day of November, 2008, at which a quorum was present and voting.

Jonesboro, Louisiana, on this 10th day of November, 2008.

/s/ Kenneth O. Pardue
Kenneth O. Pardue, Secretary