



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

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

Notice Posted: Wednesday, January 09, 2019 4:30 P.M.
Notice of Public Meeting
January 2019 Regular Jury Meeting

DATE: Monday, January 14, 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

1. Election of Officers for 2019
 - a. 2019 President nominations and election
 - b. 2019 Vice President nominations and election
 - c. Presentation of 2019 Police Jury Committee Members by President
(if applicable)

Public Comments

Approve Minutes

2. Adopt the minutes of the December 17th and January 7th Jury Meetings, monthly purchase orders, and the payment of all bills

Management Reports

3. Accept the December 2018 Engineer Report - *Mr. Paul Riley*
4. Accept the December 2018 Road Superintendent Report - *Mr. Jody Stuckey*
5. Accept the December 2018 Solid Waste Superintendent Report - *Mr. Robin Sessions*
6. Accept the December 2018 O.E.P. Report - *Mr. Mark Treadway*
7. Accept the December 2018 Financial Report - *Ms. Gina Thomas*
(report includes budget to actual comparisons for all funds)
8. Accept the December 2018 Maintenance Report - *Mr. Bubba Anderson*

Other Business

9. Consider and approve the 2018 Amended Consolidated Budget
10. Consider and adopt Ordinance 01-0114-2019 to approve the 2019 Consolidated Budget
11. Set date, time, and location for 2019 Regular Jury Meetings



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12. Consider and adopt a resolution authorizing the 2019 President and Vice President signatures be added to the signature cards for bank accounts at Jonesboro State Bank and authorize co-signatures with the Payroll and Accounts Payable Clerks in the absence of the Secretary-Treasurer
- [13.](#) Consider and adopt the 2019 Jury Holiday Schedule
- [14.](#) Consider and authorize the President to sign the Cooperative Endeavor Agreement and release the appropriation of \$4,132.54 to the LA Department of Veteran Affairs
- [15.](#) Consider and authorize the President to sign the 2019 budget for the North Louisiana Criminalistics Laboratory
- [16.](#) Consider and approve professional leave travel for the Secretary-Treasurer to attend the PJAL Convention February 13th – 15th and the LA GFOA Winter Workshop February 19th – 21st
17. Consider and approve professional leave travel for Accounts Payable Clerk to attend the LA GFOA Winter Workshop February 19th – 21st

Announcements & Notifications

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 on Monday, December 17, 2018 at 5:15 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana to conduct a public hearing to receive comments on 2019 Consolidated Budget. Members Present: Mr. Eddie Langston, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Todd Culpepper and Ms. Amy Magee.

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

The President called for public comments on the 2019 Consolidated Budget.

Mr. Glen Runyon stated that the total expenditures were in excess of totals revenues and asked the Jury if this was due to operational expenses.

The President responded that this is primarily due to planned capital projects, grant expenditures, equipment purchases, and the Library capital projects and bookmobile purchase.

There were no other comments.

Motion Mr. McCarty, seconded Mr. Treadway to close the public hearing. Motion carried.

The Jackson Parish Police Jury met in special session Monday, December 17, 2018 at 5:15 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Eddie Langston, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Todd Culpepper and Ms. Amy Magee.

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

The President opened the floor for public comments.

Mr. Ray Benefield spoke about Midway Church Road and asked questions on the different gradings and ratings of parish roads on the priority lists. The President stated that the Parish Engineer develops the rating system and that it is done every three years. Mr. Langston responded on the different lists and why some roads are overlay and some are blacktop or major overlay. Mr. Benefield thanked the Jury for their information.

There were no other comments.

The President introduced Ms. Michelle Taylor and Ms. Jessica Hughes from United Way. Ms. Taylor and Ms. Hughes gave a presentation on the work done by United Way and the organizations that it serves in Jackson Parish. They mentioned that they would be hosting a Dollars and Sense Reality Fair in March of 2019 for the Parish Schools and spoke about how the Jury and it's employees could be involved.

Motion Mr. Langston, seconded Mr. Treadway to adopt the minutes of the December 10th Jury Meeting. Motion carried.

Motion Mr. McCarty, seconded Mr. Treadway to adopt the minutes of the December 13th Finance Committee Meeting.

*Finance Committee
December 13, 2018*

The Finance Committee met Thursday, December 13, 2018 at 5:10 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. John McCarty, and Mr. Lynn Treadway. Absent: none.

The meeting was called to order by the chair, Mr. McCarty.

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

There were no public comments.

The Committee reviewed the presented preliminary budget amendments for 2018 and consolidated budget for 2019.

The Committee recommended a line item adjustment for funds for a Parish beautification initiative.

Motion Mr. Culpepper, seconded Mr. Treadway to adjourn. Motion carried.

No action was taken to approve the 2018 Amended Consolidated Budget or to adopt Ordinance 01-1217-2018 to approve the 2019 Consolidated Budget. These items will be reintroduced at a January 2019 meeting for adoption.

Motion Mr. Treadway, seconded Mr. Langston to adopt a resolution authorizing the Secretary-Treasurer to sign documents and checks on behalf of the Jackson Parish Police Jury. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to adjourn. Motion carried.

The Jackson Parish Police Jury met Monday, January 7, 2019 at 12:20 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. Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none.

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

There were no public comments.

Motion Ms. Magee, seconded Mr. Culpepper to amend the agenda to include, "Consider and approve appointing Jay Mallard (Ward 3) to the Jackson Parish Watershed District Board for a four-year term effective January 1, 2019 – December 31, 2022 contingent upon the response from the Louisiana Ethics Board." Motion carried unanimously, and the item was added to the agenda as 11a.

Motion Mr. Langston, seconded Mr. Culpepper to adopt the minutes of the January 7th Road Committee Meeting. Motion carried.

*Road Committee
January 7, 2019*

*The Road Committee met Monday, January 7, 2019 at 12:10 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. Absent: none.
Also present: Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway.*

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

There were no public comments.

Ms. Magee presented an amendment to the agenda to include, "Consider and recommend action, if necessary, on the School Board requests for assistance with Lawrence Street and Lakeridge Trail Road."

Motion Mr. Langston, seconded Mr. Culpepper to include the amendment to the agenda. Motion carried unanimously, and the item was added to the agenda as 1a.

The Committee discussed performing work and possibly building cul-de-sacs on private roads and the Engineer's recommendation to acquire the Right-of-Way before performing work.

Motion Mr. Langston, seconded Mr. Culpepper to recommend the Jury have Darrell Avery review and provide an attorney's opinion on the work the Jury can legally perform. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to table the requests from the School Board on Lawrence Street and Lakeridge Trail Road until they have time to review the roads. Motion carried.

Motion Mr. Langston, seconded Mr. Culpepper to recommend the Jury accept the School Board's response and acceptance to pay for 50% of the total cost to repair the culvert at Wolverine Drive and the Gunner intersection. Motion carried.

The Committee reviewed the low bids for 2019 equipment purchases for the Road Department. Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury award the low bid of \$24,443.00 to Jay Mallard Ford for the F-250 Ford. Motion carried.

Motion Mr. Langston, seconded Mr. Culpepper to recommend the Jury award the low bid of \$12,635.25 to Big Tex Trailers of Minden for the goose neck trailer. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury award the low bid of \$1,210 per month for a 48 month lease to Louisiana Machinery for the pneumatic roller. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury award the low bid of \$61,880.00 to Covington Sales & Service Inc. for the culvert cleaner. The Road Superintendent, Jody Stuckey, noted that this was a piggy-back bid from Bossier City. Motion carried.

Motion Mr. Langston, seconded Mr. Culpepper to recommend the Jury authorize the Road Department Superintendent to advertise for bids for the 2019 equipment purchase of a 3 to 4 Yard Dump Truck. Motion carried.

The Committee discussed the Engineer's response to the Letter of Request from East Hodge for repairs to Brown Ave. and for drainage work. The Road Superintendent stated that the estimated repairs for work on Brown Ave. would be \$5,560.00.

Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury send a response letter to East Hodge stating that they would perform the repair work contingent upon East Hodge paying for the cost. Motion carried.

No action was taken on the request for drainage work.

Motion Mr. Langston, seconded Mr. Culpepper to adjourn. Motion carried.

Motion Mrs. Treadway, seconded Ms. Magee to have Darrell Avery review and provide an attorney's opinion on the work the Jury can legally perform on bus turnarounds on city roads and private property. Motion carried.

Motion Ms. Magee, seconded Mr. Culpepper to accept the School Board's response and acceptance to pay for 50% of the total cost to repair the culvert at Wolverine Drive and the Gunner intersection. Motion carried.

Motion Mr. Culpepper, seconded Ms. Cowans to authorize the Road Department Superintendent to award the following low bids for 2019 equipment purchases:

- *\$24,443.00 to Jay Mallard Ford for the F-250 Ford*
- *\$12,635.25 to Big Tex Trailers of Minden for the goose neck trailer*
- *\$1,210 per month for a 48 month lease to Louisiana Machinery for the pneumatic roller*
- *\$61,880.00 to Covington Sales & Service Inc. for the culvert cleaner*
 - *The Road Superintendent, Jody Stuckey, noted that this was a piggy-back bid from Bossier City*

Motion carried.

Motion Mr. Langston, seconded Ms. Magee to authorize the Road Department Superintendent to advertise for bids for the 2019 equipment purchase of a 3-4 Yard Dump Truck. Motion carried.

Motion Ms. Magee, seconded Mr. Culpepper to send a response letter to East Hodge stating that they would perform the repair work on Brown Avenue contingent upon East Hodge paying for the cost. No action was taken on the request for drainage repairs. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to adopt the minutes of the January 7th Personnel Committee Meeting. Motion carried.

*Personnel Committee
January 7, 2019*

The Personnel Committee met Monday, January 7, 2019 at 12:10 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Ms. Amy Magee, Mr. John McCarty, and Ms. Regina Rowe. Absent: none. Also present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Niki Cowans, and Mr. Lynn Treadway.

The meeting was called to order by the Chair, Ms. Rowe.

There were no public comments.

Motion Ms. Magee, seconded Mr. McCarty to amend the agenda to include "Consider and recommend appointing Jay Mallard (Ward 3) to the Jackson Parish Watershed District Board for a four-year term effective January 1, 2019 – December 31, 2022 contingent upon the response from the Louisiana Ethics Board." Motion carried unanimously, and the item was added to the agenda as 4a.

Motion Ms. Magee, seconded Mr. McCarty to recommend the Jury accept the resignation of Mr. Lavelle Smith (Ward 3) from the Jackson Parish Watershed District Board. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee to recommend the Jury reappoint Mark Treadway (Fire representative) and James Harris (Police representative) to the Jackson Parish Communication District Board for a four-year term effective January 1, 2019 – December 31, 2022. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend the Jury reappoint Paula Essmeier (Ward 1) and Carol Massey (Ward 7) to the Jackson Parish Library Board for a five-year term effective January 1, 2019 – December 31, 2023. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee recommend the Jury reappoint Conchita Malone-Doyle (Ward 6) to the Jackson Parish Ambulance Board for a six-year term effective January 1, 2019 – December 31, 2024. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend the Jury appoint Jay Mallard (Ward 3) to the Jackson Parish Watershed District Board for a four-year term effective January 1, 2019 – December 31, 2022 contingent upon the response from the Louisiana Ethics Board. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend the Jury authorize the Secretary-Treasurer to seek bids and award HR Specialist to work on drafting an updated Personnel Policy Manual. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend the Jury authorize the Secretary-Treasurer to seek bids and award a management consultant for teambuilding. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to accept the resignation of Mr. Lavelle Smith (Ward 3) from the Jackson Parish Watershed District Board. Motion carried.

Motion Mr. McCarty, seconded Mr. Culpepper to accept the reappointment of Mark Treadway (Fire representative) and James Harris (Police representative) to the Jackson Parish Communication District Board for a four-year term effective January 1, 2019 – December 31, 2022. Motion carried.

Motion Mr. Culpepper, seconded Ms. Cowans to accept the reappoint of Paula Essmeier (Ward 1) and Carol Massey (Ward 7) to the Jackson Parish Library Board for a five-year term effective January 1, 2019 – December 31, 2023. Motion carried.

Motion Ms. Magee, seconded Mr. Culpepper accept the reappoint of Conchita Malone-Doyle (Ward 6) to the Jackson Parish Ambulance Board for a six-year term effective January 1, 2019 – December 31, 2024. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to accept the appointment Jay Mallard (Ward 3) to the Jackson Parish Watershed District Board for a four-year term effective January 1, 2019 – December 31, 2022 contingent upon the response from the Louisiana Ethics Board. Motion carried.

Motion Ms. Magee, seconded Ms. Cowans to authorize the Secretary-Treasurer to seek bids for an HR Specialist to work on drafting an updated Personnel Policy Manual. Motion carried.

Motion Mr. Culpepper, seconded Mr. McCartney to authorize the Secretary-Treasurer to seek bids for a management consultant for teambuilding. Motion carried.

The President updated the Jury on the status of the Hospital Drainage FEMA #1603-254 project and stated that in meetings with representatives from GOHSEP, the grant may be able to be extended and the project could potentially be completed.

Motion Mr. Culpepper, seconded Ms. Magee to rescind the vote from November 5, 2018 to authorize the closure of FEMA #1603-254 Jackson Parish Hospital Drainage project and de-obligate the Federal balance. Motion carried.

Motion Mr. Culpepper, seconded Ms. Magee to hire the Riley Co. as the engineering firm for the hospital drainage project, contingent upon the Jury receiving the extension. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to authorize the President to sign a letter to GOHSEP requesting a new deadline for the Hospital Drainage Project. Motion carried.

Motion Mr. Culpepper, seconded Ms. Magee to approve temporary loans as necessary from the General Fund to the Federal Grants Fund (OEP) to prepay expenses for Hospital Drainage Project. The President stated that there were new procedures in place from GOSEPH to ensure that the Jury is reimbursed for pre-payments quicker than they had been in the past. Motion carried.

Motion Mr. Langston, seconded Mr. Treadway 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: 1200

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR:

002761

COASTAL CULVERT & SUPPLY, INC
 991 ST. MARY ROAD
 P.O. BOX 1145
 EUNICE LA 70535

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: 12/07/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
350.00	ft.	culverts	60"x50' Polymar (7) 60"x50' Polymar culvert (350') @ 89.00/ft. to be used on Keppler Creek Rd. (Next year the bid price is \$14.05 per ft. more, which would be \$4,917.50 added to price of these culverts)	89.0000	31,150.00
SubTotal					31,150.00
Sales Tax					0.00
Order Total					<u>31,150.00</u>

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	002-4-310-02900	ROAD CULVERTS	31,150.00

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: 1209

This PO number must appear on all packages
 and correspondence

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VENDOR: 002362

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: 12/12/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1,000.00	TONS	SB-2	SB-2 DELIVERED 1000 TONS OF SB-2 @ 35.80/TONS DELIVERED TO YARD.	35.8000	35,800.00
				SubTotal	35,800.00
				Sales Tax	0.00
				Order Total	<u>35,800.00</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	002-4-310-04000	GRAVEL / RECLAIMED ASPH.	35,800.00

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: 1219

This PO number must appear on all packages
 and correspondence

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

VENDOR: 000227

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: 12/26/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
7,500.00			Clear Diesel Fuel Regular Road Diesel	1.9210	14,407.50
1.00			Taxes	1,523.8600	1,523.86
			Federal Oil Spill, LA Diesel Excise, LA Inspection Fee		
				SubTotal	15,931.36
				Sales Tax	0.00
				Order Total	15,931.36

Requested By: sh

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
RSessions	GThomas	011-4-341-03400	GAS & OIL	15,931.36

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 2018

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 12/01/2018 TO 12/31/2018 PAY DATES 12/01/2018 TO 12/31/2018

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		174,618.95
		FUND 002	TOTAL		51,529.08
		FUND 004	TOTAL		71,994.45
		FUND 006	TOTAL		31,876.95
		FUND 007	TOTAL		1,306.08
		FUND 009	TOTAL		63.60
		FUND 011	TOTAL		91,699.80
		FUND 012	TOTAL		1,250.00
		FUND 017	TOTAL		6,454.60
		FUND 020	TOTAL		72,258.64
		FUND 024	TOTAL		29,985.36
		GRAND TOTAL			<u><u>533,037.51</u></u>

JACKSON PARISH POLICE JURY

January 10, 2019

Jody Stuckey

For Month Of: December

Total Spent on Call Outs: **\$28,522.83**

Major Asphalt Repairs Performed On: None, Routine pot holes and shoulder repairs

Special Requests/Board Projects: Replaced culvert for School board on Wolvarine drive 50/50
. Graded Chatham leave road and alley.

Upcoming Current Projects: Replace large culverts on Keppler Creek road north of
Sweetwater road.

Other Items of Note: Bridge on Zoar road still not open due to high water. Starting
on the bridge on Vernon-Eros road.

JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

1

Date Range: 12/01/2018
12/31/2018

January 10, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-4	ROUTINE POT HOLES	219.00		2,989.06	2,546.39	1,214.45	6,749.90
BRIDGE MAINT.							
CULV-1	CULVERT WORK GRAVEL	43.00	0.25	730.55	1,607.31	440.40	2,778.26
CULV-2	CULVERT WORK ASPHALT	105.00		1,807.70	4,353.50	2,939.00	9,100.20
DRAIN-1	OPEN DITCH , GRAVEL	50.00		844.79	1,321.25		2,166.04
DRAIN-2	OPEN DITCH , ASPHALT	12.00		203.84	286.00		489.84
DRAIN-3	SHAVE SHOULDERS	6.00		101.92	143.00		244.92
DRAIN-4	REPAIR WASHOUTS/ UNI	21.00		334.29	1,218.60	3,500.00	5,052.89
DRAINAGE							
EMER./CALL OUT	Emergency/Call Out	16.00	23.00	877.90	723.55	50.00	1,651.45
EMERG-1	EMERGENCY GRAVEL REPAIR	84.00		1,321.42	5,829.50	13,783.00	20,933.92
EMERG-2	EMERGENCY ASPHALT PATCH	5.00		53.00			53.00
EMERG-3	CULVERT/DRAINAGE REPAIR	75.00		1,289.61	3,186.55	959.90	5,436.06
EMERG-5	TREE REMOVAL	16.00		307.20	141.20		448.40
EQUIP-1	EQUIP. RENTAL	4.00		65.30	90.00		155.30
EQUIP.		18.00		243.00	24.25		267.25
GRD		2.00		35.38	168.00		203.38
GRD-7	SPREAD GRAVEL	8.00		141.53	588.00		729.53
GRD-8	GRADING INCOMPLETE	4.00		56.12	320.00		376.12
GRD-9		26.00		445.32	1,816.00		2,261.32
GRVL-1	GRAVEL SURFACE	127.00		2,109.99	8,437.25	17,971.53	28,518.77
GRVL-4		15.00		254.52	995.25	4,296.00	5,545.77
INSPECT-1	CHECK ROADS / DRAINAGE	155.00		2,527.91	1,324.20		3,852.11
R/W-1	RIGHT OF WAY GRAVEL	32.00		339.20	868.00		1,207.20
R/W-6		248.50		2,650.68	6,697.00		9,347.68
SCHOOL		14.00		218.64			218.64
SHOP		40.00		718.76	63.00		781.76
SIGN MAINT.							
SIGN-2	SIGN WORK ASPHALT	16.00		254.37	241.00	274.25	769.62
SPL-1	SPECIAL PROJ. GRAVEL	4.00		68.44	185.00	537.00	790.44
TRUCKING		15.00		234.74	623.75		858.49
WEED-1	BRUSH AX R.O.W.	218.00		2,971.33	11,550.00		14,521.33
YARD		17.00		271.13	38.90		310.03
Report Totals		1,615.50	23.25	\$24,467.64	\$55,386.45	\$45,965.53	\$125,819.62

JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

1

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-4	ROUTINE POT HOLES	219.00		2,989.06	2,546.39	1,214.45	6,749.90
BRIDGE MAI							
CULV-1	CULVERT WORK GRAVEL	43.00	0.25	730.55	1,607.31	440.40	2,778.26
CULV-2	CULVERT WORK ASPHALT	105.00		1,807.70	4,353.50	2,939.00	9,100.20
DRAIN-1	OPEN DITCH GRAVEL	50.00		844.79	1,321.25		2,166.04
DRAIN-2	OPEN DITCH ASPHALT	12.00		203.84	286.00		489.84
DRAIN-3	SHAVE SHOULDERS	6.00		101.92	143.00		244.92
DRAIN-4	REPAIR WASHOUTS	21.00		334.29	1,218.60	3,500.00	5,052.89
DRAINAGE							
EMERG-1	EMERGENCY GRAVEL	84.00	4.00	1,427.56	5,907.30	13,783.00	21,117.86
EMERG-2	EMERGENCY ASPHALT	20.00		241.00	453.75	50.00	744.75
EMERG-3	CULVERT/DRAINAGE	81.00	15.00	1,830.60	3,714.55	959.90	6,505.05
EMERG-5	TREES	16.00		307.20	141.20		448.40
EMERG-6	HIGH WATER		4.00	131.22	64.00		195.22
EQUIP-1	HAULING EQUIPMENT	4.00		65.30	90.00		155.30
EQUIP.	EQUIPMENT MAINT.	18.00		243.00	24.25		267.25
GRD	CHECK & TOP	2.00		35.38	168.00		203.38
GRD-7	REPAIR WASHOUT	8.00		141.53	588.00		729.53
GRD-8	SPREAD GRAVEL	4.00		56.12	320.00		376.12
GRD-9	REPAIR BAD SPOTS	26.00		445.32	1,816.00		2,261.32
GRVL-1	GRAVEL SURFACE	127.00		2,109.99	8,437.25	17,971.53	28,518.77
GRVL-4	RAP SURFACE	15.00		254.52	995.25	4,296.00	5,545.77
INSPECT-1	CHECK DRAINAGE	155.00		2,527.91	1,324.20		3,852.11
R/W-1	RIGHT OF WAY GRAVEL	32.00		339.20	868.00		1,207.20
R/W-6	ROUTINE DEBRI PICKUP	248.50		2,650.68	6,697.00		9,347.68
SCHOOL	TRAINING	14.00		218.64			218.64
SHOP	SHOP & EQUIPMENT MAINT.	40.00		718.76	63.00		781.76
SIGN MAINT							
SIGN-2	SIGN WORK ASPHALT	16.00		254.37	241.00	274.25	769.62
SPECIAL PR							
SPL-1	SPECIAL PROJ. GRAVEL	4.00		68.44	185.00	537.00	790.44
TRUCKING	HAULING SUPPLIES	15.00		234.74	623.75		858.49
WEED-1	BRUSH AX R.O.W.	218.00		2,971.33	11,550.00		14,521.33
YARD	YARD MAINT.	17.00		271.13	38.90		310.03
Report Totals		1,620.50	23.25	\$24,556.09	\$55,786.45	\$45,965.53	\$126,308.07

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
ASPHALT MAINT.						
12/04/2018 ANSLEY	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/12/2018 ANTIOCH RD. NORTH	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/06/2018 BABE HOGGRO	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/19/2018 BABE HOGGRO	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/04/2018 BEAR KNOLL DR.	ROUTINE POT HOLES		6.21	13.50	12.13	31.84
12/20/2018 BELL LN.	ROUTINE POT HOLES		17.75	54.00	48.50	120.25
12/06/2018 BERT	ROUTINE POT HOLES		8.88	13.50	12.13	34.51
12/03/2018 BETHANY CHURCH-A	ROUTINE POT HOLES		12.43	27.00	48.50	87.93
12/11/2018 BETHANY CHURCH-A	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/05/2018 BOATNER-A	ROUTINE POT HOLES		11.54	43.46	24.25	79.25
12/06/2018 BOATNER-A	ROUTINE POT HOLES		25.00	54.00	48.50	127.50
12/20/2018 BROOKS CHAPEL	ROUTINE POT HOLES		35.80	40.50	36.38	112.68
12/20/2018 BROWN HILL	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/06/2018 BUD HESTER	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/19/2018 BUD HESTER	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/06/2018 Backhoe Battery	EQUIPMENT MAINT.		0.00	27.00	24.25	51.25
12/26/2018 C.C. CAMP-A	ROUTINE POT HOLES		17.29	27.00	24.25	68.54
12/10/2018 CHATHAM CEMETERY	ROUTINE POT HOLES		26.63	54.00	48.50	129.13
12/17/2018 CHATHAM CEMETERY	ROUTINE POT HOLES	COLD MIX	5.33	13.50	12.13	30.96
12/18/2018 CHATHAM CEMETERY	ROUTINE POT HOLES		22.19	54.00	48.50	124.69
12/26/2018 CHATHAM CEMETERY	ROUTINE POT HOLES	Road Rescue	17.29	27.00	24.25	68.54
12/10/2018 CHATHAM LAKE	ROUTINE POT HOLES		12.43	27.00	24.25	63.68
12/13/2018 CLUB HOUSE	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/05/2018 COLLEY	ROUTINE POT HOLES	COLD MIX	5.33	21.73	12.13	39.19
12/06/2018 CONCORD-N-A	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/17/2018 CONCORD-N-A	ROUTINE POT HOLES	COLD MIX	11.54	27.00	24.25	62.79
12/19/2018 CONCORD-N-A2	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/13/2018 EBENEZER CHURCH	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/26/2018 EBENEZER CHURCH	ROUTINE POT HOLES		26.73	40.50	36.38	103.61
12/04/2018 ED JONES	ROUTINE POT HOLES	COLD MIX	6.21	13.50	12.13	31.84
12/10/2018 EDMISTON-A1	ROUTINE POT HOLES		12.43	27.00	24.25	63.68
12/12/2018 FELLOWSHIP	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/11/2018 FIRETOWER	ROUTINE POT HOLES		9.76	40.50	36.38	86.64
12/05/2018 FOXY QUARLES	ROUTINE POT HOLES		5.33	21.73	12.13	39.19
12/12/2018 FRAZIER	ROUTINE POT HOLES		5.33	13.50	12.13	30.96
12/03/2018 GARNER-A	ROUTINE POT HOLES	COLD MIX	10.65	27.00	24.25	61.90
12/11/2018 GAYLA DR.	ROUTINE POT HOLES		2.66	13.50	12.13	28.29
12/17/2018 HAILE	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/03/2018 HALFWAY CREEK	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/05/2018 HANCOCK HAVEN	ROUTINE POT HOLES		5.33	21.73	12.13	39.19
12/19/2018 HATTEN	ROUTINE POT HOLES		22.19	54.00	48.50	124.69
12/26/2018 HEAD-A	ROUTINE POT HOLES	Road Rescue	17.29	27.00	24.25	68.54
12/13/2018 JOINER-A	ROUTINE POT HOLES		7.10	27.00	24.25	58.35
12/18/2018 JOINER-A	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/04/2018 KELLEY-A1	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/04/2018 KEPPLER CREEK-A1	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/12/2018 KEPPLER CREEK-A1	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/26/2018 KEPPLER CREEK-A1	ROUTINE POT HOLES	Road Rescue	17.29	27.00	24.25	68.54
12/03/2018 KEPPLER CREEK-A2	ROUTINE POT HOLES		14.20	27.00	24.25	65.45
12/18/2018 KEPPLER CREEK-A3	ROUTINE POT HOLES	COLD MIX	13.31	27.00	24.25	64.56
12/26/2018 KILPATRICK-A	ROUTINE POT HOLES		17.29	27.00	24.25	68.54

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/06/2018 LELAND PARDUE	ROUTINE POT HOLES		8.88	13.50	12.13	34.51
12/12/2018 LINDEY LN.	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/11/2018 LOUVERA LN.	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/06/2018 MARIAH-A1	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/19/2018 MARIAH-A1	ROUTINE POT HOLES		16.86	40.50	36.38	93.74
12/19/2018 MAY-A	ROUTINE POT HOLES		5.33	13.50	12.13	30.96
12/10/2018 MCCONNELL	ROUTINE POT HOLES		12.43	27.00	24.25	63.68
12/18/2018 MCCONNELL	ROUTINE POT HOLES	COLD MIX	22.19	27.00	24.25	73.44
12/13/2018 MICAH	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/04/2018 MOON ST.	ROUTINE POT HOLES		6.21	13.50	12.13	31.84
12/20/2018 MOSSWOOD-A	ROUTINE POT HOLES		17.75	67.50	60.63	145.88
12/18/2018 MT. ZION	ROUTINE POT HOLES	COLD MIX	10.65	27.00	24.25	61.90
12/17/2018 NAVAJO-A	ROUTINE POT HOLES	COLD MIX	5.33	13.50	12.13	30.96
12/10/2018 NEW HOPE	ROUTINE POT HOLES		12.43	27.00	24.25	63.68
12/18/2018 NEW HOPE	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/03/2018 NINE PINE-A	ROUTINE POT HOLES		26.63	54.00	48.50	129.13
12/11/2018 NINE PINE-A	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/05/2018 PARADISE DR-A	ROUTINE POT HOLES	COLD MIX	5.33	21.73	12.13	39.19
12/04/2018 PINE HILL	ROUTINE POT HOLES		6.21	13.50	12.13	31.84
12/13/2018 PINE HILL	ROUTINE POT HOLES	COLD MIX	5.33	27.00	24.25	56.58
12/05/2018 POINT DR.	ROUTINE POT HOLES		5.33	21.73	12.13	39.19
12/18/2018 PROSPERITY LN.	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/05/2018 RAMSEY	ROUTINE POT HOLES		10.65	43.46	24.25	78.36
12/13/2018 RED BURRIS	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/11/2018 ROME	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/20/2018 SANDY ACRES DR.	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
12/17/2018 SANDY RIDGE	ROUTINE POT HOLES		16.86	40.50	36.38	93.74
12/17/2018 SHARP-A2	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/05/2018 SILOAM CHURCH-A	ROUTINE POT HOLES		11.54	43.46	24.25	79.25
12/11/2018 SILOAM CHURCH-A	ROUTINE POT HOLES	COLD MIX	5.33	27.00	24.25	56.58
12/12/2018 SILOAM CHURCH-A	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/03/2018 STEVENSON DR.	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/13/2018 STRINGER DR.	ROUTINE POT HOLES	COLD MIX	5.33	27.00	24.25	56.58
12/10/2018 STYLES RANCH	ROUTINE POT HOLES		12.43	27.00	24.25	63.68
12/17/2018 SUANNA LN.	ROUTINE POT HOLES	COLD MIX	5.33	13.50	12.13	30.96
12/04/2018 SUGAR CREEK-A1	ROUTINE POT HOLES		29.29	81.00	72.75	183.04
12/19/2018 SUGAR CREEK-A1	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/26/2018 TISDALE	ROUTINE POT HOLES		26.73	40.50	36.38	103.61
12/17/2018 TOPPER LANE	ROUTINE POT HOLES		5.33	13.50	12.13	30.96
12/11/2018 TOWER	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/12/2018 TROSCLAIR	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
12/12/2018 VERNON-EROS-A1	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
12/07/2018 VERNON-EROS-A2	ROUTINE POT HOLES		44.38	130.38	72.75	247.51
12/12/2018 WHITMAN	ROUTINE POT HOLES		5.33	13.50	12.13	30.96
12/13/2018 WOLVERINE DR.	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
12/05/2018 ZOAR-A	ROUTINE POT HOLES		28.40	108.65	60.63	197.68
12/17/2018 ZOAR-A	ROUTINE POT HOLES		15.98	40.50	36.38	92.86
		Project Subtotals:	1,214.45	3,016.06	2,570.64	6,801.15
BRUSH AX MAINT			0.00	144.50	605.00	749.50
12/07/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	95.12	440.00	535.12
12/10/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	95.12	440.00	535.12
12/11/2018 CENTURY LOOP	BRUSH AX R.O.W.					

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/12/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	226.80	440.00	666.80
12/13/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	85.05	330.00	415.05
12/14/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
12/17/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
12/18/2018 CENTURY LOOP	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
12/03/2018 CROWELL	BRUSH AX R.O.W.		0.00	47.56	220.00	267.56
12/04/2018 CROWELL	BRUSH AX R.O.W.		0.00	59.45	275.00	334.45
12/04/2018 E.J. MURPHY	BRUSH AX R.O.W.		0.00	35.67	165.00	200.67
12/05/2018 E.J. MURPHY	BRUSH AX R.O.W.		0.00	35.67	165.00	200.67
12/21/2018 EMBER	BRUSH AX R.O.W.		0.00	113.40	440.00	553.40
12/03/2018 FRANTOM CHAPEL-A	BRUSH AX R.O.W.		0.00	35.67	165.00	200.67
12/20/2018 GRYDER	BRUSH AX R.O.W.		0.00	56.70	220.00	276.70
12/20/2018 RAYBURN LOOP	BRUSH AX R.O.W.		0.00	85.05	330.00	415.05
12/21/2018 RAYBURN LOOP	BRUSH AX R.O.W.		0.00	113.40	440.00	553.40
12/26/2018 RAYBURN LOOP	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
12/19/2018 SALEM LN.	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
12/20/2018 SALEM LN.	BRUSH AX R.O.W.		0.00	85.05	330.00	415.05
12/05/2018 SHARP-A2	BRUSH AX R.O.W.		0.00	59.45	275.00	334.45
12/06/2018 SHARP-A2	BRUSH AX R.O.W.		0.00	95.12	440.00	535.12
12/13/2018 THORNELL LOOP	BRUSH AX R.O.W.		0.00	141.75	550.00	691.75
12/28/2018 VERNON-EROS-A1	BRUSH AX R.O.W.		0.00	226.80	880.00	1,106.80
Project Subtotals:			0.00	2,971.33	11,550.00	14,521.33
CHATHAM						
12/17/2018 Leevy/Alley	SPECIAL PROJ. GRAVEL	GRVL-SB2/DELIV	537.00	68.44	185.00	790.44
Project Subtotals:			537.00	68.44	185.00	790.44
DRAINAGE MAINT.						
12/11/2018 BOATNER-A	CULVERT WORK ASPHALT		0.00	76.80	32.00	108.80
12/12/2018 BOATNER-A	CULVERT WORK ASPHALT		797.00	705.96	1,387.00	2,889.96
12/18/2018 BOWDEN	OPEN DITCH ASPHALT		0.00	101.92	143.00	244.92
12/03/2018 BROOKS CHAPEL	CULVERT WORK ASPHALT		110.00	408.94	500.50	1,019.44
12/06/2018 JUSTICE	REPAIR WASHOUTS		3,500.00	254.62	995.25	4,749.77
12/10/2018 KEPPLER CREEK-G1	REPAIR WASHOUTS		0.00	79.77	223.35	303.12
12/05/2018 OLD BETHANY-G	OPEN DITCH GRAVEL		0.00	70.15	275.00	345.15
12/05/2018 OLIVE DR.	OPEN DITCH GRAVEL		0.00	42.09	165.00	207.09
12/04/2018 OLIVE GROVE-G1	CULVERT WORK GRAVEL	POST 6	440.40	730.55	1,607.31	2,778.26
12/10/2018 OLIVE GROVE-G1	OPEN DITCH GRAVEL		0.00	732.55	881.25	1,613.80
12/18/2018 ZOAR-A	SHAVE SHOULDERS		0.00	203.84	286.00	489.84
Project Subtotals:			4,847.40	3,407.09	6,495.66	14,750.15
EMER./CALL OUT						
12/07/2018 LAMKIN	CULVERT/DRAINAGE		0.00	222.14	64.00	286.14
12/07/2018 OLIVE GROVE - A	HIGH WATER		0.00	65.61	32.00	97.61
12/07/2018 ROBINSON CHAPEL-A2	HIGH WATER		0.00	65.61	32.00	97.61
12/07/2018 ROSCO	CULVERT/DRAINAGE		0.00	230.40	64.00	294.40
12/10/2018 SUGAR CREEK-G	EMERGENCY GRAVEL		0.00	106.14	77.80	183.94
Project Subtotals:			0.00	689.90	269.80	959.70
EMERGENCY						
12/27/2018 COULEE CREEK	CULVERT/DRAINAGE		0.00	73.10	76.50	149.60
12/11/2018 DAVE DUCK	CULVERT/DRAINAGE		0.00	511.56	716.00	1,227.56
12/07/2018 EDMISTON-A2	EMERGENCY ASPHALT	WATER	50.00	241.00	453.75	744.75
12/18/2018 FOXY QUARLES	CULVERT/DRAINAGE		0.00	28.06	38.90	66.96
12/28/2018 KEPPLER CREEK-G1	CULVERT/DRAINAGE	GRVL-SB2/DELIV	537.00	51.91	237.25	826.16
12/28/2018 LELAND PARDUE	CULVERT/DRAINAGE		385.00	332.51	1,427.00	2,144.51

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/19/2018 MOSSWOOD-G	EMERGENCY GRAVEL		4,833.00	486.48	2,306.00	7,625.48
12/21/2018 NIG DORSEY	EMERGENCY GRAVEL	GRVL-SB2/DELIV	2,148.00	233.90	1,172.50	3,554.40
12/11/2018 OLIVE DR.	EMERGENCY GRAVEL	GRVL-SB2/DELIV	4,296.00	243.24	1,169.00	5,708.24
12/28/2018 OLIVE GROVE-G1	CULVERT/DRAINAGE		0.00	151.25	786.25	937.50
12/28/2018 RICKS	CULVERT/DRAINAGE		17.90	26.59	157.25	201.74
12/20/2018 RISER	TREES		0.00	153.60	70.60	224.20
12/20/2018 ROME	TREES		0.00	153.60	70.60	224.20
12/27/2018 SHALIMAR	CULVERT/DRAINAGE		0.00	73.10	76.50	149.60
12/18/2018 SHARP-G	EMERGENCY GRAVEL		1,074.00	129.98	501.00	1,704.98
12/11/2018 SUGAR CREEK-G	CULVERT/DRAINAGE		20.00	129.98	70.90	220.88
12/21/2018 VERNON-EROS-G	EMERGENCY GRAVEL		1,432.00	227.82	681.00	2,340.82
Project Subtotals:			14,792.90	3,247.68	10,011.00	28,051.58
EQUIPMENT						
12/07/2018 HAULING EQUIP.	HAULING EQUIPMENT		0.00	65.30	90.00	155.30
Project Subtotals:			0.00	65.30	90.00	155.30
GRADING MAINT.						
12/10/2018 BERT	REPAIR WASHOUT		0.00	35.38	168.00	203.38
12/10/2018 CONCORD-N-G	REPAIR WASHOUT		0.00	26.54	126.00	152.54
12/28/2018 CONCORD-N-G	REPAIR BAD SPOTS		0.00	21.05	40.00	61.05
12/10/2018 COOPER HILL	REPAIR WASHOUT		0.00	35.38	126.00	161.38
12/28/2018 COOPER HILL	REPAIR BAD SPOTS		0.00	7.02	40.00	47.02
12/10/2018 HEAD-G	REPAIR WASHOUT		0.00	17.69	84.00	101.69
12/11/2018 KEPPLER CREEK-G1	REPAIR BAD SPOTS		0.00	44.23	168.00	212.23
12/12/2018 KEPPLER CREEK-G1	REPAIR BAD SPOTS		0.00	70.76	336.00	406.76
12/28/2018 MAYWOOD	REPAIR BAD SPOTS		0.00	28.06	160.00	188.06
12/05/2018 OLIVE DR.	REPAIR BAD SPOTS		0.00	35.38	168.00	203.38
12/04/2018 OLIVE GROVE-G1	CHECK & TOP		0.00	70.76	294.00	364.76
12/10/2018 OLIVE GROVE-G1	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
12/11/2018 OLIVE GROVE-G1	REPAIR WASHOUT		0.00	26.54	84.00	110.54
12/28/2018 OLIVE GROVE-G1	REPAIR BAD SPOTS		0.00	53.07	200.00	253.07
12/28/2018 OLIVE GROVE-G2	REPAIR BAD SPOTS		0.00	53.07	200.00	253.07
12/04/2018 STONEWALL-G	REPAIR BAD SPOTS		0.00	70.76	294.00	364.76
Project Subtotals:			0.00	622.23	2,572.00	3,194.23
GRAVEL MAINT.						
12/21/2018 ARBIN CULPEPPER	GRAVEL SURFACE		716.00	103.67	397.25	1,216.92
12/28/2018 BOB GRAY	GRAVEL SURFACE		1,074.00	53.18	314.50	1,441.68
12/17/2018 CONCORD-N-G	GRAVEL SURFACE	GRVL-SB2/DELIV	3,222.00	330.72	1,311.00	4,863.72
12/06/2018 HERMAN LEONARD	RAP SURFACE	GRVL-SB2/DELIV	4,296.00	254.52	995.25	5,545.77
12/17/2018 HERMAN LEONARD	GRAVEL SURFACE		1,611.00	310.85	1,206.50	3,128.35
12/06/2018 JAKE ANDING	GRAVEL SURFACE	GRVL-SB2/DELIV	1,611.00	169.88	663.50	2,444.18
12/12/2018 KEPPLER CREEK-G1	GRAVEL SURFACE		2,148.00	177.12	954.00	3,279.12
12/03/2018 OLIVE GROVE-G1	GRAVEL SURFACE	RAP	4,875.00	425.67	2,045.75	7,346.42
12/05/2018 OLIVE GROVE-G1	GRAVEL SURFACE		2,714.53	539.10	1,544.75	4,798.38
Project Subtotals:			22,267.53	2,364.51	9,432.50	34,064.54
INCLEMENT WEATHER						
12/07/2018 CHECK ROADS	CHECK DRAINAGE		0.00	345.55	112.00	457.55
12/27/2018 Check Roads	CHECK DRAINAGE		0.00	859.48	517.00	1,376.48
12/13/2018 INSPECT ROADS	CHECK DRAINAGE		0.00	661.44	411.60	1,073.04
Project Subtotals:			0.00	1,866.47	1,040.60	2,907.07
INSPECT ROADS						
12/14/2018 Checked Roads/Wet	CHECK DRAINAGE		0.00	661.44	283.60	945.04
Project Subtotals:			0.00	661.44	283.60	945.04

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs		Total	
			Material	Labor Equipment		
LOGGER DAMAGE						
12/18/2018 QUAIL RIDGE	SPREAD GRAVEL	WINN ROCK	0.00	56.12	320.00	376.12
		Project Subtotals:	0.00	56.12	320.00	376.12
OWO-15141						
12/21/2018 VERNON-EROS-G	CHECK ROADS		0.00	0.00	0.00	0.00
		Project Subtotals:	0.00	0.00	0.00	0.00
ROADSIDE MAINT.						
12/13/2018 ANSLEY	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/26/2018 ANSLEY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 ANTIOCH RD. EAST	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/13/2018 ANTIOCH RD. NORTH	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/07/2018 AYRES LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/18/2018 BABE HOGGRO	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 BEAR CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 BEAR CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 BEAR KNOLL DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 BEAR KNOLL DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/21/2018 BERMIE DARK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 BERT	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/17/2018 BETHANY CHURCH-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 BLANKENSHIP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/03/2018 BOATNER-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 BOATNER-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/13/2018 BOWDEN	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/13/2018 BRIDGE CREEK	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/26/2018 BRIDGE CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/03/2018 BROOKS CHAPEL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/28/2018 BROOKS CHAPEL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/04/2018 BROWDER	RIGHT OF WAY GRAVEL		0.00	42.40	108.50	150.90
12/28/2018 BUD HESTER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/18/2018 C.C. CAMP-A	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/20/2018 CENTURY LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 CHATHAM CEMETERY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 COLLIN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 CONCORD-N-A2	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 CONCORD-S-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 COOPER HILL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 COUNTRY RD.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 CUB CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/11/2018 CYNTHIA ST.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 DAVE DUCK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/11/2018 DAVE DUCK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/18/2018 DECADE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 ED BARNES	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/11/2018 ED PEEVY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 EDMISTON-A2	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 EVERGREEN-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 EVERGREEN-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 FIRETOWER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 FIRETOWER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/03/2018 FIREWOOD	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 FIREWOOD	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/20/2018 FLAT CREEK-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 FLETCHER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 FOXY QUARLES	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/20/2018 FRANTOM CHAPEL-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 FRAZIER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 GANSVILLE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 GARNER-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/17/2018 GARNER-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/13/2018 GRIGSBY-A	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/26/2018 GRIGSBY-A	ROUTINE DEBRI PICKUP		0.00	21.20	108.50	129.70
12/17/2018 HAILE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 HALFWAY CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 HALL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/03/2018 HAMMETT	ROUTINE DEBRI PICKUP		0.00	26.50	0.00	26.50
12/18/2018 HARRIS LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/18/2018 HATTEN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 HEAD-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 HEAD-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/17/2018 HENDERSON	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 HURRICANE-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/04/2018 INDIAN CREEK	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/21/2018 INDIAN CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/26/2018 JIMBO FREEMAN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 JOE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/27/2018 JOE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/21/2018 JOHN WATTS	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 JOINER-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 JOINER-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/04/2018 KELLEY- G1	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/04/2018 KELLEY-A1	RIGHT OF WAY GRAVEL		0.00	42.40	108.50	150.90
12/26/2018 KEPPLER CREEK-A2	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/17/2018 LAKESHORE DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 LELAND PARDUE	ROUTINE DEBRI PICKUP		0.00	74.38	162.75	237.13
12/11/2018 LINDEY LN.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/28/2018 LOCKHART DR.	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/11/2018 LOUVERA LN.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/28/2018 LOUVERA LN.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/12/2018 MARIAH-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 MAYWOOD	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 MCCONNELL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/13/2018 MT. ZION	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/14/2018 NEW HOPE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 NINE PINE-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 OLD SNIPE	ROUTINE DEBRI PICKUP		0.00	48.20	78.50	126.70
12/10/2018 OLD SNIPE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/04/2018 OLIVE GROVE - A	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/18/2018 PAINE-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/10/2018 PARDUE LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/28/2018 PARDUE LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 PINE HILL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/07/2018 PODA-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/21/2018 PODA-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 12/01/2018
12/31/2018

January 2, 2019

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/13/2018 PROSPERITY CHURCH	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/26/2018 PROSPERITY CHURCH	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/06/2018 RISER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/14/2018 ROME	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/20/2018 ROME	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 ROSCO	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 SHALIMAR	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/28/2018 SHORTSTRAW	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/03/2018 SILOAM CHURCH-A1	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/19/2018 SILOAM CHURCH-A1	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/03/2018 SOUTH TRANSPORT-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 ST.REST	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/11/2018 ST.REST	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/04/2018 STEVENSON DR.	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/05/2018 STONEWALL-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/07/2018 STRAIN ALLEN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/26/2018 STRAIN ALLEN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/05/2018 SUGAR CREEK-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/17/2018 SWANNER-WATTS	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/20/2018 SWEETWATER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/20/2018 TAYLOR	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/03/2018 TOM AYRES DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/21/2018 TOM AYRES DR.	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/11/2018 TOWER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/20/2018 VERNON-EROS-G	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/17/2018 WOMACK CEMETERY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/13/2018 WOODVILLE	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
12/28/2018 Wolverine Dr.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
12/21/2018 ZOAR-A	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
12/04/2018 ZOAR-G	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
Project Subtotals:			0.00	2,989.88	7,565.00	10,554.88
SCHOOL BOARD						
12/26/2018 Wolvarine Dr.	CULVERT WORK ASPHALT		2,032.00	616.00	2,434.00	5,082.00
Project Subtotals:			2,032.00	616.00	2,434.00	5,082.00
SHOP						
12/21/2018 Shop & Equip. Maint.	SHOP & EQUIPMENT MAINT.		0.00	100.48	0.00	100.48
Project Subtotals:			0.00	100.48	0.00	100.48
SIGN MAINT.						
12/07/2018 LYNN DEWITT	SIGN WORK ASPHALT	SIGN, 911	50.75	30.25	31.50	112.50
Project Subtotals:			50.75	30.25	31.50	112.50
SIGN,911						
12/20/2018 BEAR KNOLL DR.	SIGN WORK ASPHALT	POST 10	50.75	30.25	31.50	112.50
12/07/2018 EVERGREEN-A	SIGN WORK ASPHALT	SIGN, 911	31.00	45.38	47.25	123.63
12/20/2018 EVERGREEN-A	SIGN WORK ASPHALT	BRKT. DOUBLE	33.00	30.25	31.50	94.75
12/04/2018 GATE CITY	SIGN WORK ASPHALT	POST 10	25.75	58.42	26.00	110.17
12/07/2018 SUGAR CREEK-G	SIGN WORK ASPHALT	SIGN, 911	58.00	45.38	47.25	150.63
12/28/2018 TISDALE	SIGN WORK ASPHALT	SIGN, 911	25.00	14.44	26.00	65.44
Project Subtotals:			223.50	224.12	209.50	657.12
TRAINING						
12/03/2018 CHAIN SAW SAFETY	TRAINING		0.00	218.64	0.00	218.64
Project Subtotals:			0.00	218.64	0.00	218.64
TRUCKING						

JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

January 2, 2019

Date Range: 12/01/2018
12/31/2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
12/05/2018	HAULING DIRT FROM PIT		0.00	234.74	623.75	858.49
	HAULING SUPPLIES					
		Project Subtotals:	0.00	234.74	623.75	858.49
YARD						
12/28/2018	Quiltman/Repair Gate		0.00	89.63	38.90	128.53
	YARD MAINT.					
12/20/2018	yard		0.00	181.50	0.00	181.50
	YARD MAINT.					
		Project Subtotals:	0.00	271.13	38.90	310.03
		Report Totals:	45,965.53	23,721.81	55,723.45	125,410.79

**Jackson Parish Transfer Station
Monthly Report December 2018**

Tons of solid waste transported to Union Parish Landfill 830.46

Number of loads transported to Union Parish Landfill 36

Dumping fees paid to Union Parish \$ 21,475.70

Commercial Pickup fees collected \$ 15,375.00

Dumping fees paid by contractors \$ 547.40

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

Construction debris dumped at landfill and buried.

Contractors 10.4 \$ 364.00 Public 4.4 \$ 154.00
(Tons) (Tons)

Town of Jonesboro

Solid Waste hauled by Waste Connections (Door to door pickup in town) 114.90 \$ 4,021.50
(Tons)

Solid Waste hauled by Town of Jonesboro 14.04 \$ 491.40
(Tons)

Construction debris hauled by Town of Jonesboro 6.52 \$ 228.20
(Tons)

Town of Chatham

Solid Waste 5.06 \$ 177.10 Construction Debris 0 \$ 0
(Tons) (Tons)

Town of Quitman

Solid Waste 0 \$ 0 Construction Debris 0 \$ 0
(Tons) (Tons)

Town of Hodge

Solid Waste 17.37 \$ 607.95 Construction Debris 2.96 \$ 103.60
(Tons) (Tons)

Town of North Hodge

Solid Waste 0 \$ 0 Construction Debris 0 \$ 0
(Tons) (Tons)

Town of East Hodge

Solid Waste 0 \$ 0 Construction Debris 0 \$ 0
(Tons) (Tons)

Jackson Parish
Office of Emergency Preparedness
Mark Treadway Director

Emailed to Mrs. Gina Thomas Sec/Trea
1/10/2019 17

Conference Calls made with GOSHEP

GOSHEP 12/19
NWS Shreveport 12/17

Storms within Jackson Parish

Flooding, Checked with Sheriff Office and Fire Chief's

Directors Meeting

1/24/2019

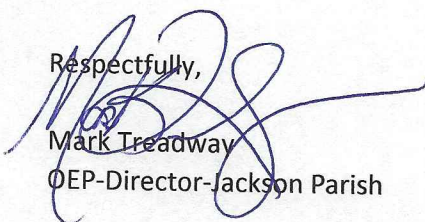
Up Coming Meetings

Conference in April 2019

Reports that have been done for 2018

3rd Qrtly Report

Respectfully,



Mark Treadway
OEP-Director-Jackson Parish



Jackson Parish Police Jury

December 2018 Financial Report

Cash in Master Bank Account at month end: \$14,484.485.16

Highlighted Revenues / Expenses:

- General Fund
 - Total revenues of \$957k primarily due Ad Valorem taxes \$971k, LGAP Grant Reimbursement \$39k, transfer of Tourism Grants to Tourism Fund (\$55.5k)
 - Total expenses of (\$333k) primarily due to Sheriff Retirement/Pension (\$66k), Housing of Parish Prisoners (\$53k), Municipal Appropriations (\$26k), Quarterly DA Office Expenses (\$28k), LGAP Grant Expenses (\$39k) - *reimbursed*
- Road & Asphalt Funds
 - Total revenues of \$1,842k primarily due to Ad Valorem Taxes \$1,952k, State Road Fund Taxes \$21.5k, Final Transfer to 2018 Road Project (\$152k)
 - Total expenses of (\$323k) primarily due to Sheriff Retirement/Pension (\$132k), Gravel (\$38k), Lease of Equipment (\$10k)
- Solid Waste Fund
 - Total revenue of \$209k primarily due to Sales Tax Receipts \$189k and Commercial Collection Fees \$15k
 - Total expenses of (\$171k) primarily due to dumping fees (\$22k), Parts & Repairs (\$14k), Surveillance/Enforcement (\$15k), Lease of Equipment (\$12k)

**** Please note, as we finalize 2018 accruals, these values may change.
Final 2018 reports will be completed at the end of February 2019. ****

Business Updates:

- Finalizing 2018 budget amendments and 2019 budget
- Preparing for closing procedures with new software

Upcoming Events:

- Year-end closing and preparations for 2018 Audit

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

Jackson Parish Police Jury

FY 2018

TREASURER'S REPORT - SUMMARY STATEMENT

01/01/2018 TO 12/31/2018

	BEGINNING	<u>REVENUES</u>	<u>EXPENDITURES</u>	OTHER FINANCING		ENDING
	<u>BALANCE</u>			<u>SOURCES</u>	<u>USES</u>	<u>BALANCE</u>
001 GENERAL FUND - 01	2,361,013	1,120,174	1,995,340	0	0	1,485,847
002 ROAD FUND - 02	0	1,419,296	1,546,279	0	0	-126,982
003 SALES TAX FUND - 03	555,072	7,817	9,165	0	0	553,723
004 LIBRARY FUND - 04	3,353,556	1,614,368	1,391,504	0	0	3,576,419
005 STATUTORY RESERVE - 05	784,644	14,624	0	0	0	799,267
006 ASPHALT FUND - 06	2,779,140	324,230	1,146,267	0	0	1,957,104
007 HEALTH UNIT - 07	363,029	167,596	122,747	0	0	407,878
008 CURRENT YEAR ROAD PROJECT - 08	27,463	1,057,045	1,001,141	0	0	83,366
009 TOURISM FUND - 09	52,587	56,580	6,273	0	0	102,894
010 LANDFILL CLOSURE - 10	564,005	10,511	0	0	0	574,517
011 SOLID WASTE - 11	926,219	1,866,883	1,530,759	0	0	1,262,342
012 OFF DUTY WITNESS FEES - 12	8,181	10,656	8,100	0	0	10,736
013 CAPITAL FUND - 13	115,482	103,183	0	0	0	218,665
015 2015 ROAD CERT. OF INDEBTEDNESS - 15	296,040	365,077	317,925	0	0	343,191
016 JACKSON O.E.P - 16	155,480	-1,144	21,539	0	0	132,797
017 CORONER FUND - 17	101,014	24,863	76,914	0	0	48,962
018 LIVESTOCK PAVILLION FUND - 18	254,541	4,743	0	0	0	259,284
020 MASTER BANK - 20	14,431,290	0	0	0	0	14,431,290
024 FEDERAL GRANTS FUND - 24	-106,649	30,268	56,202	0	0	-132,583
025 LCDBG GRANTS FUND - 25	10	54,150	54,150	0	0	10
026 COURT FEES FUND - 26	9,913	10,000	6,786	0	0	13,126
GRAND TOTAL	27,032,028	8,260,920	9,291,092	0	0	26,001,856

Jackson Parish Police Jury

FY 2018

TRIAL BALANCE BY FUND

FUND: TO

PERIOD ENDING: 12/31/2018

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	14,484,485.16	
020-1-902-00000 NET PAYROLL CLEARING	1,286.93	
020-2-971-00000 FEDERAL INCOME TAX		2,474.83
020-2-972-00000 STATE INCOME TAX		37,676.68
020-2-974-00000 PERS RETIREMENT		9,555.39
020-2-975-00000 REGISTRAR RETIREMENT	0.02	
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		18.64
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	9,836.89	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		7,768.49
020-2-979-00000 CHILD SUPPORT		863.19
020-2-981-00000 MEDICARE/FICA LIABILITY		69.90
020-2-982-00000 GARNISHMENTS		558.10
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		4,880.77
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	297.55	
020-2-988-00000 BANKUPTCY - CHAPTER 13		557.17
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	1,065.12	
020-2-989-02000 AFLAC INSURANCE		939.94
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		338.80
020-2-991-00100 GENERAL FUND CASH IN BANK		1,472,966.22
020-2-991-00200 ROAD FUND CASH IN BANK		3,291,218.19
020-2-991-00300 ROAD SALES TAX CASH IN BANK		553,723.26
020-2-991-00400 LIBRARY CASH IN BANK		3,000,751.24
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		799,267.35
020-2-991-00600 ASPHALT CASH IN BANK		1,957,103.38
020-2-991-00700 HEALTH UNIT CASH IN BANK		407,878.36
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK		83,366.25
020-2-991-00900 TOURISM CASH IN BANK		102,894.48
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		574,516.58
020-2-991-01100 SOLID WASTE CASH IN BANK		1,262,341.77
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,736.32
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		218,665.41
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		343,190.94
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.		44,423.82
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		48,962.34
020-2-991-01800 PAVILION / ARENA CASH IN BANK		259,283.86
020 MASTER BANK - 20	14,496,991.67	14,496,991.67
	<u>14,496,991.67</u>	<u>14,496,991.67</u>

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001 General Fund - 01				
Revenue				
Tax: General Ad Valorem	971,894.13	986,465.07	1,055,176.18	93
General: Payment in Lieu of Prop Ta	0.00	1,574.29	1,574.29	100
Tax: Alcohol Beverage	0.00	6,563.97	8,763.97	75
Tax: Insurance Premium	0.00	88,850.00	88,850.00	100
Tax: Franchise Fees	0.00	2,358.01	3,133.01	75
Fees: Alcohol License/Permit	0.00	2,411.83	2,411.83	100
Fire Insurance Rebate (2%)	0.00	64,533.68	64,533.68	100
Justice/Constable Reimbursement	1,000.00	12,000.00	12,000.00	100
State Revenue Sharing	7,038.00	21,164.00	21,164.00	100
Grant: LGAP	39,150.00	0.00	0.00	0
Tax: Severance - General	0.00	164,876.02	206,876.02	80
Tax: Severance - Timber	0.00	342,867.24	429,867.24	80
Grant: Tourism	-55,550.00	-27,775.00	-27,775.00	100
Vending Machine Revenue	0.00	120.11	120.11	100
Community Center Rental Fees	350.00	9,820.00	9,820.00	100
JP Library Accounting & Payroll Ser	1,500.00	18,000.00	18,000.00	100
General Interest	1,264.06	25,594.54	26,230.48	98
Fain Building Rental Fees	350.00	4,303.77	4,653.77	92
Sale of Surplus/Salvage	0.00	954.00	954.00	100
Refunds	0.00	505.00	1,205.00	42
General Miscellaneous Revenue	173.18	262.18	170.57	154
Transfer To: Solid Waste	0.00	-500,000.00	-500,000.00	100
Transfer To: Petit/Grand Jury	-10,000.00	-10,000.00	-10,000.00	100
Transfer To: Capital Outlay	0.00	-100,000.00	-100,000.00	100
Fees: UCC Building Code Permits	100.00	4,725.00	4,725.00	100
Revenue Subtotal	\$957,269.37	\$1,120,173.71	\$1,322,454.15	85
Expenditure				
Jury: Salary	8,550.00	101,928.00	101,928.00	100
Jury: Supplies	493.98	13,939.94	13,939.94	100
Jury: Special Events	195.65	8,736.40	8,736.40	100
Jury: Travel & Conferences	1,670.81	9,425.27	9,425.27	100
Jury: FICA/Medicare	4,612.74	7,797.56	7,797.56	100
Jury: FICA (INACTIVE)	-2,650.50	0.00	0.00	0
Jury: Legal Fees	5,262.34	25,786.90	27,435.40	94
Jury: Publications	8,483.84	8,483.84	8,660.53	98
Jury: Dues & Memberships	1,050.00	8,750.00	8,750.00	100
Publications	-7,651.87	0.00	0.00	0
Government Organizations - Dues	-1,244.00	0.00	0.00	0
Court: Supreme Court Documents	0.00	25.00	25.00	100
Court: Office Expense	50.00	214.82	214.82	100
District Attorney: Salary	1,141.66	10,899.92	10,899.92	100
District Attorney: Office Expense	28,000.00	112,000.00	112,000.00	100

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
District Attorney: FICA/Medicare	49.65	158.00	158.00	100
District Attorney: Retirement	63.87	99.20	99.20	100
Clerk of Court: Publications	394.20	4,651.34	4,651.34	100
Clerk of Court: Office Expense	431.85	7,616.54	7,366.60	103
Clerk of Court: Court Attendance	320.00	2,040.00	1,900.00	107
Justice/Constable: Salary	2,000.00	24,200.00	24,200.00	100
Justice/Constable: Travel & Supplie	0.00	4,236.98	4,236.98	100
Justice/Constable: FICA/Medicare	1,091.40	1,851.30	1,851.30	100
Justice/Constable: FICA (INACTIVE)	-632.40	0.00	0.00	0
Registrar: Salary	1,095.15	13,141.80	13,141.80	100
Registrar: Dues & Legal Fees	0.00	400.00	400.00	100
Registrar: Telephone/Internet/Netwo	124.01	219.29	206.32	106
Registrar: Office Expense	479.01	4,177.93	4,102.69	102
Registrar: Travel	0.00	2,964.67	2,964.67	100
Registrar: FICA/Medicare	47.64	190.56	190.56	100
Registrar: Retirement	558.51	2,234.04	2,234.04	100
Election Expenses	-162.59	309.41	309.41	100
General Finance: Salary	15,320.30	167,944.75	168,569.10	100
General Finance: Telephone/Internet	2,529.79	17,847.30	17,737.11	101
General Finance: Municode Services	0.00	6,910.00	6,910.00	100
General Finance: Office Expense	8,730.75	19,956.59	19,490.64	102
General Finance: Professional Serv	0.00	4,200.00	4,200.00	100
General Finance: Technology Tools	3,512.50	82,220.16	83,774.94	98
General Finance: Physicals/Testing	0.00	50.00	50.00	100
General Finance: Dues/Memberships	194.00	194.00	194.00	100
General Finance:Travel & Conference	0.00	5,743.28	5,743.28	100
General Finance: FICA/Medicare	1,238.02	3,257.68	3,544.26	92
General Finance: Retirement	3,125.50	17,812.95	18,243.75	98
General Finance: Health Insurance	6,647.70	40,718.46	40,718.46	100
General Finance: FICA (INACTIVE)	-846.16	0.00	0.00	0
General Finance: Liab/Vehicle/Equi	0.00	94,924.71	94,924.71	100
General Maintenance: GPS Fleet Trac	80.97	891.18	972.15	92
General: Insurance Workmen's Comp	0.00	3,602.48	3,602.48	100
General Maintenance: Salary	8,511.01	91,831.87	92,159.13	100
General Maintenance: Telephone/Netw	165.02	1,593.92	1,841.41	87
General Maintenance: Utilities	11,412.10	86,538.51	87,675.22	99
General Maintenance: Contracted Ser	0.00	28,873.31	28,873.31	100
General Maintenance: Uniforms	191.02	1,610.99	1,610.99	100
General Maintenance: Repairs	10,548.74	55,463.34	55,463.34	100
General Maintenance: Supplies	2,817.66	31,349.97	31,121.94	101
General Maintenance: Gas, Oil, Tire	51.75	3,292.64	3,292.64	100
General Maintenance: Security (CH)	0.00	1,275.00	1,275.00	100
General Maintenance: Physicals/Test	0.00	50.00	50.00	100
General Maintenance:Christmas Decor	934.05	7,242.99	7,142.99	101

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
General Maintenance: Conferences	0.00	359.00	359.00	100
General Maintenance: Travel	0.00	437.02	437.02	100
General Maintenance: FICA/Medicare	238.25	1,286.06	1,418.19	91
General Maintenance: Retirement	1,957.26	10,655.36	10,854.00	98
General Maintenance: Health Insuran	4,120.50	24,426.00	24,426.00	100
Community Center: Salaries	33.75	1,567.86	1,567.86	100
Community Center: Utilities	1,459.84	13,585.34	13,503.49	101
Community Center: Building Repairs	390.00	2,722.00	2,722.00	100
Community Center: Building Supplies	54.00	1,747.28	1,693.28	103
Community Center: Equipment	0.00	211.20	211.20	100
Community Center: FICA/Medicare	0.80	21.97	21.97	100
Community Center: Retirement	6.50	181.46	181.46	100
Permit Officer: Communication Expen	0.00	480.69	480.69	100
Sheriff: Housing of Parish Prisoner	53,327.54	483,505.65	538,505.65	90
Sheriff: Prisoner Medical Expenses	387.43	14,179.59	16,679.59	85
Sheriff: Court Attendance	544.00	3,468.00	3,536.00	98
Sheriff: Courthouse Security Person	3,240.00	20,490.00	20,690.00	99
Fire Protection Allocation	0.00	64,533.68	64,533.68	100
Sheriff: Retirement/Pension Charges	65,732.67	65,872.07	67,282.45	98
Office of Veteran Affairs	0.00	5,282.28	5,282.28	100
Sparta Groundwater Commission	0.00	1,250.00	1,250.00	100
North LA Economic Partnership	0.00	2,500.00	2,500.00	100
Pinebelt MPAA - YES Program	0.00	20,000.00	20,000.00	100
Trailblazers, Inc.	0.00	1,200.00	1,200.00	100
Jackson Parish Heritage Museum	7,500.00	7,500.00	7,500.00	100
LSU Ag Center: Personnel Support	0.00	16,200.00	16,200.00	100
LSU Ag Center: Telephone	302.56	4,173.50	4,351.92	96
LSU Ag Center: Utilities	0.00	945.90	945.90	100
LSU Ag Center: Supplies	160.57	1,777.94	1,938.51	92
Municipality Appropriations	25,615.49	25,615.49	25,615.49	100
Veteran's Memorial Park: Bricks	0.00	-35.00	-35.00	100
LGAP: Local Govt Assistance Prog	39,150.00	0.00	0.00	0
Audit Fees	0.00	42,760.00	42,760.00	100
Watershed District Appropriation	0.00	3,949.00	3,949.00	100
Building Improvements	0.00	615.38	615.38	100
Expenditure Subtotal	\$333,210.83	\$1,995,339.51	\$2,060,183.61	97
Before Transfers	Excess Of Revenue Subtotal	\$624,058.54	-\$875,165.80	-\$737,729.46
After Transfers	Excess Of Revenue Subtotal	\$624,058.54	-\$875,165.80	-\$737,729.46
002 Road Fund - 02				
Revenue				
Tax: Road Fund	1,043,738.84	1,059,386.97	1,012,951.95	105
Road: Payment in Lieu of Prop. Tax	0.00	1,690.67	1,690.67	100
STATE REVENUE SHARING	7,485.00	22,511.00	22,511.00	100
STATE ROAD FUND	21,524.90	240,589.42	261,589.42	92

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
ROAD INTEREST	4,544.10	48,174.19	46,230.09	104	
CONTRACTOR'S REFUND ROAD DAMAGE	0.00	19,810.00	19,810.00	100	
SALE OF EQUIP/SCRAP	0.00	27,134.20	27,134.20	100	
Revenue Subtotal	\$1,077,292.84	\$1,419,296.45	\$1,391,917.33	102	
Expenditure					
ROAD SALARY	9,031.92	284,148.55	285,269.55	100	
ROAD UTILITIES	1,649.47	11,090.38	11,650.61	95	
TELEPHONE/ INTERNET / CELL PHONES	526.82	3,009.75	3,398.73	89	
ROAD LEASE PAYMENTS	10,484.23	89,991.34	91,491.34	98	
INSURANCE LIA/WCOMP/VEHICLE	0.00	54,405.63	54,405.63	100	
ROAD CULVERTS	0.00	10,937.06	43,297.06	25	
ROAD GAS AND OIL	4,260.35	47,967.88	53,467.88	90	
ROAD OFFICE EXPENSE	759.98	6,042.43	5,903.59	102	
SIGNS	59.94	2,263.12	2,538.12	89	
ROAD PARTS & REPAIRS	5,555.29	57,276.65	57,847.12	99	
ROAD SUPPLIES	1,056.91	24,598.35	27,366.63	90	
SUPPLIES	-217.19	2.00	0.00	0	
GRAVEL / RECLAIMED ASPHALT	37,642.15	415,971.53	419,749.89	99	
TOOLS / TECHNOLOGY (NON EQUIP)	7,510.95	7,510.95	7,510.95	100	
ROAD EQUIPMENT	0.00	123,361.33	123,361.33	100	
ROAD PHYSICALS/TESTS	40.00	542.00	542.00	100	
GPS FLEET TRACKING	337.38	4,069.49	4,406.87	92	
ROAD MEDICARE	2,264.19	6,989.15	7,519.96	93	
ROAD RETIREMENT	8,972.48	34,246.93	35,048.02	98	
ROAD GROUP INSURANCE	15,710.10	66,970.79	66,970.79	100	
ROAD FICA	-385.74	0.00	0.00	0	
CONTRACT PAYMENTS	0.00	92,862.81	92,862.81	100	
ENGINEERING FEES - CONTRACTED	0.00	19,352.24	21,852.24	89	
PROFESSIONAL SERVICES	-7,285.95	2,493.00	2,493.00	100	
RETIREMENT/PENSION CHARGES	70,591.77	70,741.51	72,299.24	98	
CONFERENCE WORKSHOP REGISTRATION	100.00	354.00	354.00	100	
ROAD REPAIRS - HEAVY HAULING REIMB	0.00	73,400.00	73,400.00	100	
BEAVER ERADICATION	0.00	1,640.00	1,640.00	100	
Road Sheriff's Litter Detail - PR	8,320.00	33,940.00	35,060.00	97	
ASSOCIATION DUES / FEES	0.00	100.00	100.00	100	
Expenditure Subtotal	\$176,985.05	\$1,546,278.87	\$1,601,807.36	97	
Before Transfers	Excess Of Revenue Subtotal	\$900,307.79	-\$126,982.42	-\$209,890.03	60
After Transfers	Excess Of Revenue Subtotal	\$900,307.79	-\$126,982.42	-\$209,890.03	60
003 Sales Tax Fund - 03					
Revenue					
ROAD SALES TAX RECEIPTS	126,107.43	757,768.47	876,214.21	86	
INTEREST	927.52	10,048.58	9,821.06	102	
TRANSFER TO 2015 CERT. OF INDEBT.	0.00	-360,000.00	-360,000.00	100	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
TRANSFER TO CURRENT YEAR ROAD PROJ.	0.00	-400,000.00	-400,000.00	100	
Revenue Subtotal	\$127,034.95	\$7,817.05	\$126,035.27	6	
Expenditure					
COLLECTION EXPENSE	2,329.13	9,165.47	16,607.38	55	
Expenditure Subtotal	\$2,329.13	\$9,165.47	\$16,607.38	55	
Before Transfers	Excess Of Revenue Subtotal	\$124,705.82	-\$1,348.42	\$109,427.89	-1
After Transfers	Excess Of Revenue Subtotal	\$124,705.82	-\$1,348.42	\$109,427.89	-1
004 Library Fund - 04					
Revenue					
LIBRARY TAX	1,494,757.39	1,517,166.60	1,516,000.00	100	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	2,421.24	3,000.00	81	
LIBRARY STATE REVENUE SHARING	10,823.00	32,549.00	32,579.00	100	
STATE GRANT - TECHNOLOGY	6,237.60	25,376.20	25,376.20	100	
STATE GRANT - ARTS	0.00	0.00	2,500.00	0	
LIBRARY FINES	0.00	0.00	30,000.00	0	
LIBRARY INTEREST	3,202.46	36,854.77	36,652.31	101	
SHIRT SALES	0.00	0.00	1,001.00	0	
REFUNDS	0.00	0.00	500.00	0	
Revenue Subtotal	\$1,515,020.45	\$1,614,367.81	\$1,647,608.51	98	
Expenditure					
LIBRARY SALARY	48,786.07	496,606.59	498,700.37	100	
LEGAL FEES	0.00	0.00	2,000.00	0	
DUES	0.00	510.00	6,000.00	9	
UTILITIES	2,026.04	30,031.01	30,031.01	100	
TELEPHONE	1,218.19	4,579.19	5,000.00	92	
INSURANCE	0.00	19,435.08	25,000.00	78	
MAINT. SUPPLIES/GROUNDS/BUILDING	3,621.98	38,644.93	60,000.00	64	
TECHNOLOGY - MAINT & SUPPORT	8,047.00	68,159.37	75,382.51	90	
BOOKMOBILE EXPENSES	849.49	8,204.07	10,000.00	82	
OFFICE SUPPLIES	5,797.52	49,724.93	51,000.00	97	
PROFESSIONAL SERVICES	0.00	6,671.45	6,671.45	100	
PROGRAMMING	8,372.68	58,695.13	67,500.00	87	
J P LIBRARY ACCOUNTING / PAYROLL	1,500.00	18,000.00	18,000.00	100	
FURNITURE/EQUIPMENT	9,897.91	27,209.20	27,461.25	99	
BOOKS, BINDERY, PERIODICALS	5,525.72	125,439.51	150,000.00	84	
Library Physicals/Tests	0.00	100.00	100.00	100	
PENSION/RETIREMENT DEDUCTION	101,095.83	101,311.02	65,000.00	156	
TRAVEL	1,179.70	3,158.10	3,116.10	101	
MEDICARE	2,251.84	9,081.32	9,980.34	91	
LIBRARY RETIREMENT	9,511.02	53,540.06	54,891.53	98	
LIBRARY GROUP INSURANCE	21,641.29	119,663.03	120,000.00	100	
LIBRARY UNEMPLOYMENT	0.00	0.00	100.00	0	
LIBRARY UNEMPLOYMENT COMPENSATION	0.00	85.00	0.00	0	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
FICA	-724.51	0.00	0.00	0	
CAP OUTLAY - BLDG RENOVATIONS	11,096.53	11,096.53	45,000.00	25	
CAP OUTLAY - PARKING LOT	0.00	112,720.07	112,720.07	100	
CAP OUTLAY - HVAC	0.00	0.00	32,000.00	0	
REFUNDS TO PATRONS	0.00	0.00	500.00	0	
ELECTION EXPENSE	0.00	28,838.84	30,000.00	96	
Expenditure Subtotal	\$241,694.30	\$1,391,504.43	\$1,506,154.63	92	
Before Transfers	Excess Of Revenue Subtotal	\$1,273,326.15	\$222,863.38	\$141,453.88	158
After Transfers	Excess Of Revenue Subtotal	\$1,273,326.15	\$222,863.38	\$141,453.88	158
005 Statutory Reserve - 05					
Revenue					
INTEREST - STATUTORY RESERVE	1,501.52	14,623.63	14,122.11	104	
Revenue Subtotal	\$1,501.52	\$14,623.63	\$14,122.11	104	
After Transfers	Excess Of Revenue Subtotal	\$1,501.52	\$14,623.63	\$14,122.11	104
006 Asphalt Fund - 06					
Revenue					
ASPHALT TAX	908,032.82	921,646.45	998,266.09	92	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	1,470.85	1,470.85	100	
ASPHALT - STATE REVENUE SHARING	7,196.00	20,278.00	20,278.00	100	
ASPHALT INTEREST	2,197.56	33,318.23	33,420.67	100	
TRANSFER TO ROAD PROJECT FUND	-152,483.16	-652,483.16	-657,870.81	99	
Revenue Subtotal	\$764,943.22	\$324,230.37	\$395,564.80	82	
Expenditure					
ASPHALT - MATERIALS	5,210.86	234,337.74	241,221.82	97	
ASPHALT - SALARIES	49,823.03	284,148.56	285,269.56	100	
EQUIPMENT - RENTAL	0.00	3,064.00	3,064.00	100	
ASPHALT - CULVERTS	1,942.03	16,623.03	27,908.23	60	
SUPPLIES - ASPHALT	504.92	6,117.80	6,117.80	100	
SIGNS - ASPHALT	168.45	3,917.67	4,762.67	82	
FUEL & OIL	2,593.25	28,638.87	28,638.87	100	
PARTS & REPAIRS	765.48	38,454.59	38,584.67	100	
EQUIPMENT	0.00	179,639.52	179,639.52	100	
GPS FLEET TRACKING	364.36	4,105.36	4,469.72	92	
PENSION/RETIREMENT DEDUCTIONS	61,413.49	61,544.13	64,490.15	95	
ASPHALT - MEDICARE	808.33	4,983.38	5,514.19	90	
ASPHALT - RETIREMENT	2,259.21	25,979.16	26,780.25	97	
ASPHALT - INSURANCE	15,710.10	67,399.79	67,399.79	100	
ASPHALT - FICA	-385.51	0.00	0.00	0	
ENGINEERING FEES - CONTRACTED	4,398.37	17,646.91	17,646.91	100	
ROAD REPAIRS - HEAVY HAULING REIMB	0.00	169,666.13	169,666.13	100	
Expenditure Subtotal	\$145,576.37	\$1,146,266.64	\$1,171,174.28	98	
Before Transfers	Excess Of Revenue Subtotal	\$619,366.85	-\$822,036.27	-\$775,609.48	106
After Transfers	Excess Of Revenue Subtotal	\$619,366.85	-\$822,036.27	-\$775,609.48	106

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
007 Health Unit - 07					
Revenue					
AD VALOREM PROPERTY TAX	159,653.63	162,047.20	172,277.33	94	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	258.61	258.61	100	
HEALTH UNIT INTEREST	506.19	5,290.66	5,134.47	103	
Revenue Subtotal	\$160,159.82	\$167,596.47	\$177,670.41	94	
Expenditure					
BUILDING & GROUNDS	57.00	7,255.97	7,198.97	101	
SALARIES - JURY FUNDED HEALTH UNIT	3,780.35	60,789.13	60,847.11	100	
PENSION / RETIREMENT TAX DEDUCTION	10,797.95	10,820.82	10,981.69	99	
EMPLOYER'S SHARE - MEDICARE	1,027.89	2,529.48	2,588.77	98	
EMPLOYER'S SHARE - RETIREMENT	302.53	4,014.94	4,104.41	98	
EMPLOYER'S SHARE - FICA	-628.68	0.00	0.00	0	
EMPLOYEE HEALTH INSURANCE BENEFITS	0.00	13,537.00	13,537.00	100	
UTILITIES	1,396.83	15,646.59	16,789.45	93	
INSURANCE - LIA/BLDG	0.00	3,000.78	3,000.78	100	
HEALTH UNIT SUPPLIES	141.44	141.44	141.44	100	
TECHNOLOGY & TOOLS	0.00	3,074.00	3,074.00	100	
TELEPHONE / INTERNET SERVICE	124.95	1,937.20	2,222.15	87	
Expenditure Subtotal	\$17,000.26	\$122,747.35	\$124,485.77	99	
Before Transfers	Excess Of Revenue Subtotal	\$143,159.56	\$44,849.12	\$53,184.64	84
After Transfers	Excess Of Revenue Subtotal	\$143,159.56	\$44,849.12	\$53,184.64	84
008 Current Year Road Project - 08					
Revenue					
INTEREST - JONESBORO STATE BANK	156.61	4,561.42	4,404.81	104	
TRANSFER FROM ASPHALT SALES TAX FD	0.00	400,000.00	400,000.00	100	
TRANSFER FROM ASPHALT FUND	152,483.16	652,483.16	657,870.81	99	
Revenue Subtotal	\$152,639.77	\$1,057,044.58	\$1,062,275.62	100	
Expenditure					
CONTRACTUAL - PROJECTS	-56,729.58	903,109.17	950,641.23	95	
ENGINEERING FEES	0.00	92,197.06	96,006.93	96	
LABORATORY TESTING FEES	0.00	5,835.00	5,835.00	100	
Expenditure Subtotal	-\$56,729.58	\$1,001,141.23	\$1,052,483.16	95	
Before Transfers	Excess Of Revenue Subtotal	\$209,369.35	\$55,903.35	\$9,792.46	571
After Transfers	Excess Of Revenue Subtotal	\$209,369.35	\$55,903.35	\$9,792.46	571
009 Tourism Fund - 09					
Revenue					
GRANTS / MISC REVENUE	55,550.00	55,550.00	55,550.00	100	
TOURISM INTEREST EARNED	193.30	1,030.04	986.74	104	
Revenue Subtotal	\$55,743.30	\$56,580.04	\$56,536.74	100	
Expenditure					
TOURISM - ADVERTISING	0.00	447.71	447.71	100	
EDUCATION, RECREATION & CULTURE	0.00	5,588.00	5,588.00	100	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
TOURISM OFFICE EXPENSE	63.60	237.04	237.04	100	
Expenditure Subtotal	\$63.60	\$6,272.75	\$6,272.75	100	
Before Transfers	Excess Of Revenue Subtotal	\$55,679.70	\$50,307.29	\$50,263.99	100
After Transfers	Excess Of Revenue Subtotal	\$55,679.70	\$50,307.29	\$50,263.99	100
010 Landfill Closure - 10					
Revenue					
INTEREST	1,079.30	10,511.42	10,232.12	103	
Revenue Subtotal	\$1,079.30	\$10,511.42	\$10,232.12	103	
After Transfers	Excess Of Revenue Subtotal	\$1,079.30	\$10,511.42	\$10,232.12	103
011 Solid Waste - 11					
Revenue					
SALES TAX RECEIPTS	189,160.95	1,136,651.04	1,344,319.64	85	
RECYCLING METAL/PLASTIC/PAPER/ETC	1,592.48	22,103.23	21,449.15	103	
DUMPING FEE CHARGED	824.95	8,225.86	8,013.41	103	
COMMERCIAL COLLECTION FEES	15,025.00	172,045.90	171,770.90	100	
INTEREST	2,202.27	18,925.88	18,223.61	104	
SALE OF EQUIP/SCRAP	0.00	0.00	1,331.00	0	
REFUNDS	0.00	30.65	30.65	100	
RECYCLED WOOD PRODUCTS - FUEL	0.00	8,900.40	8,900.40	100	
TRANSFER FROM GENERAL FUND	0.00	500,000.00	500,000.00	100	
Revenue Subtotal	\$208,805.65	\$1,866,882.96	\$2,074,038.76	90	
Expenditure					
TECHNOLOGY/TOOLS (NON-CAPITALIZED)	0.00	1,799.45	1,799.45	100	
ADMIN COLLECTION COST & COMMISSIONS	3,493.77	13,749.01	26,411.79	52	
SALARY	63,930.90	624,055.71	629,049.19	99	
ENGINEER	1,123.39	21,690.86	21,690.86	100	
FEES / PERMITS / AUDIT FEES	0.00	2,972.55	4,282.55	69	
UTILITIES	1,958.57	17,992.90	18,924.59	95	
TELEPHONE	667.35	6,271.61	6,852.94	92	
TIRES	211.00	14,530.33	14,487.33	100	
GAS & OIL	728.79	90,229.40	106,121.22	85	
OFFICE EXPENSE	758.77	2,288.93	2,280.33	100	
PARTS, REPAIRS, SUPPLIES, ETC.	14,279.36	120,284.86	120,960.05	99	
PURCHASE OF PROPERTY	0.00	800.00	800.00	100	
BUILDING / INFRASTRUCTURE REPAIR	0.00	0.00	4,500.00	0	
TOOLS/TECHNOLOGY (NON EQUIPMENT)	0.00	3,193.45	3,193.45	100	
EQUIPMENT	0.00	32,120.00	32,120.00	100	
LEASE OF EQUIPMENT	12,035.20	33,535.20	37,935.20	88	
PHYSICALS/TESTS	0.00	641.00	641.00	100	
GPS FLEET TRACKING	377.86	4,127.33	4,505.22	92	
CONFERENCE WORKSHOP REGISTRATION	0.00	1,198.00	1,198.00	100	
TRAVEL	0.00	902.76	902.76	100	
MEDICARE	1,899.13	9,504.30	10,800.13	88	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
RETIREMENT	12,831.87	71,142.44	73,098.09	97	
GROUP INSURANCE	22,680.85	138,057.77	138,057.77	100	
TESTING FEES	643.00	643.00	643.00	100	
SURVEILLANCE / ENFORCEMENT COSTS	15,211.19	15,291.09	15,291.09	100	
DUMPING FEES	21,864.90	248,067.01	270,067.01	92	
INSURANCE/LIA/VEH/WC	0.00	54,771.83	54,771.83	100	
SHERIFF - LITTER CREW PARISH ROADS	-3,200.00	0.00	0.00	0	
WORK IN PROGRESS - 2014 BIN SITE	0.00	898.62	898.62	100	
Expenditure Subtotal	\$171,495.90	\$1,530,759.41	\$1,602,283.47	96	
Before Transfers	Excess Of Revenue Subtotal	\$37,309.75	\$336,123.55	\$471,755.29	71
After Transfers	Excess Of Revenue Subtotal	\$37,309.75	\$336,123.55	\$471,755.29	71
012 Off Duty Witness Fees - 12					
Revenue					
SHERIFF - COURT FEES / FINES	1,286.50	10,481.50	10,599.00	99	
INTEREST - JONESBORO STATE BANK	19.08	174.01	169.93	102	
Revenue Subtotal	\$1,305.58	\$10,655.51	\$10,768.93	99	
Expenditure					
AGENCY REIMBURSEMENT - OFF DUTY FEE	1,250.00	8,100.00	8,100.00	100	
Expenditure Subtotal	\$1,250.00	\$8,100.00	\$8,100.00	100	
Before Transfers	Excess Of Revenue Subtotal	\$55.58	\$2,555.51	\$2,668.93	96
After Transfers	Excess Of Revenue Subtotal	\$55.58	\$2,555.51	\$2,668.93	96
013 Capital Fund - 13					
Revenue					
CAPITAL FUND INTEREST	410.79	3,183.19	3,072.40	104	
TRANSFER FROM GENERAL FUND	0.00	100,000.00	100,000.00	100	
Revenue Subtotal	\$410.79	\$103,183.19	\$103,072.40	100	
Expenditure					
ENGINEER/ARCHITECT FEES	0.00	-25,288.00	-25,288.00	100	
EQUIPMENT/FURNITURE	0.00	25,288.04	25,288.04	100	
Expenditure Subtotal	\$0.00	\$0.04	\$0.04	100	
Before Transfers	Excess Of Revenue Subtotal	\$410.79	\$103,183.15	\$103,072.36	100
After Transfers	Excess Of Revenue Subtotal	\$410.79	\$103,183.15	\$103,072.36	100
015 2015 Road Cert. Of Indebtedness - 15					
Revenue					
INTEREST	644.72	5,076.78	4,832.06	105	
TRANSFER FROM ROAD SALES TAX FUND	0.00	360,000.00	360,000.00	100	
Revenue Subtotal	\$644.72	\$365,076.78	\$364,832.06	100	
Expenditure					
CERTIFICATES OF INDEBTEDNESS	0.00	280,000.00	280,000.00	100	
INTEREST - CERT OF INDEBTEDNESS	0.00	37,925.36	37,925.36	100	
Expenditure Subtotal	\$0.00	\$317,925.36	\$317,925.36	100	
Before Transfers	Excess Of Revenue Subtotal	\$644.72	\$47,151.42	\$46,906.70	101
After Transfers	Excess Of Revenue Subtotal	\$644.72	\$47,151.42	\$46,906.70	101

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
016 Jackson O.E.P - 16				
Revenue				
EMPG - GOHSEP - STATE OF LA	0.00	-1,943.75	-1,943.75	100
INTEREST	83.46	800.15	776.69	103
Revenue Subtotal	\$83.46	-\$1,143.60	-\$1,167.06	98
Expenditure				
SALARY - O.E.P. DIRECTOR	1,730.75	19,340.28	19,409.51	100
CONFERENCES / WORKSHOPS	0.00	745.56	745.56	100
EMPLOYER'S SHARE - MEDICARE	662.50	1,453.04	1,484.82	98
EMPLOYER'S SHARE - FICA	-450.66	0.00	0.00	0
Expenditure Subtotal	\$1,942.59	\$21,538.88	\$21,639.89	100
Before Transfers	Deficiency Of Revenue Subtotal	-\$1,859.13	-\$22,682.48	99
After Transfers	Deficiency Of Revenue Subtotal	-\$1,859.13	-\$22,682.48	99
017 Coroner Fund - 17				
Revenue				
CHATHAM - FEES CHARGED	100.00	1,122.90	1,122.90	100
EAST HODGE - FEES CHARGED	0.00	2,620.26	2,620.26	100
EROS - FEES CHARGED	0.00	250.00	250.00	100
HODGE - FEES CHARGED	0.00	508.10	508.10	100
JONESBORO - FEES CHARGED	365.12	11,441.96	11,441.96	100
NORTH HODGE - FEES CHARGED	0.00	6,376.58	6,376.58	100
INTEREST - J'BORO STATE BANK	92.32	1,354.99	1,352.67	100
QUITMAN - FEES CHARGED	0.00	417.82	417.82	100
FEES - RECORD RETRIEVAL	0.00	150.00	150.00	100
FEES - COOLER STORAGE	0.00	255.00	255.00	100
DISASTER POUCHES	115.00	115.00	115.00	100
AUTHORITY TO CREMATE	50.00	250.00	250.00	100
STATE OF LA - OFFICE OF CORRECTIONS	0.00	0.00	2,000.00	0
Revenue Subtotal	\$722.44	\$24,862.61	\$26,860.29	93
Expenditure				
SALARIES - CORONER'S OFFICE	2,200.00	28,000.00	28,000.00	100
MEDICARE - EMPLOYER'S SHARE	1,259.45	2,142.02	2,142.02	100
FICA - EMPLOYER'S SHARE	-731.60	0.00	0.00	0
DUES - CORONER'S ASSOCIATION	0.00	350.00	350.00	100
AUTOPSY PROFESSIONAL CHARGES	3,650.00	22,040.00	22,040.00	100
INDIGENT DISPOSITION	0.00	1,375.00	1,375.00	100
OPC'S - OUT-OF-PARISH	2,100.00	11,846.68	11,546.68	103
OFFICE SUPPLIES, MISC. EXP	483.61	1,407.07	1,359.07	104
COMPUTER SOFTWARE	0.00	0.00	1,170.00	0
MEDICAL SUPPLIES	0.00	1,430.20	1,430.20	100
TRAVEL EXPENSE - CORONERS	263.76	3,330.68	3,317.60	100
VEHICLE / LIABILITY INSURANCE	0.00	1,565.46	1,565.46	100
VEHICLE EXPENSE - REPAIRS ETC	0.00	161.33	161.33	100

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

12/01/2018 To 12/31/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
UTILITIES (PHONE/GAS/WATER/ELECTRIC)	384.92	3,265.91	3,580.99	91
Expenditure Subtotal	\$9,610.14	\$76,914.35	\$78,038.35	99
Before Transfers	Deficiency Of Revenue Subtotal	-\$8,887.70	-\$52,051.74	102
After Transfers	Deficiency Of Revenue Subtotal	-\$8,887.70	-\$52,051.74	102
018 Livestock Pavillion Fund - 18				
Revenue				
INTEREST - CHECKING ACCT	487.09	4,742.93	4,555.84	104
Revenue Subtotal	\$487.09	\$4,742.93	\$4,555.84	104
After Transfers	Excess Of Revenue Subtotal	\$487.09	\$4,742.93	104
024 Federal Grants Fund - 24				
Revenue				
2015 SHSP GRANT	0.00	30,268.00	30,268.00	100
2016 SHSP GRANT	0.00	0.00	30,268.00	0
Revenue Subtotal	\$0.00	\$30,268.00	\$60,536.00	50
Expenditure				
2015 SHSP GRANT	0.00	2,077.66	2,077.66	100
2016 SHSP GRANT	0.00	24,138.57	24,138.57	100
2017 SHSP GRANT	29,985.36	29,985.36	29,985.36	100
Expenditure Subtotal	\$29,985.36	\$56,201.59	\$56,201.59	100
Before Transfers	Deficiency Of Revenue Subtotal	-\$29,985.36	-\$25,933.59	4,334.41
After Transfers	Deficiency Of Revenue Subtotal	-\$29,985.36	-\$25,933.59	4,334.41
025 Lcdbg Grants Fund - 25				
Revenue				
DOA GRANT (LCDBG PROJECT)	4,360.00	54,150.00	54,150.00	100
Revenue Subtotal	\$4,360.00	\$54,150.00	\$54,150.00	100
Expenditure				
CONSULTANT FEES	2,400.00	21,750.00	21,750.00	100
ENGINEERING FEES	1,960.00	32,400.00	32,400.00	100
Expenditure Subtotal	\$4,360.00	\$54,150.00	\$54,150.00	100
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	\$0.00	\$0.00
026 Court Fees Fund - 26				
Revenue				
JPPJ FUND TRANSFER	10,000.00	10,000.00	10,000.00	100
Revenue Subtotal	\$10,000.00	\$10,000.00	\$10,000.00	100
Expenditure				
PETIT / GRAND JURY FEES	0.00	6,736.36	6,736.36	100
MISCELLANEOUS EXPENSES	0.00	50.00	50.00	100
Expenditure Subtotal	\$0.00	\$6,786.36	\$6,786.36	100
Before Transfers	Excess Of Revenue Subtotal	\$10,000.00	\$3,213.64	\$3,213.64
After Transfers	Excess Of Revenue Subtotal	\$10,000.00	\$3,213.64	\$3,213.64

CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER

Jackson Parish Police Jury

Deposit Dates: 12/1/2018 to 12/31/2018

FY 2018

Deposit Numbers: 117 to 141

User IDs: All

Deposit # / Date / Cash Account			Deposit Amount (\$)
117	12/05/2018	020-1-901-00000	159,455.13
118	12/06/2018	020-1-901-00000	3,856.21
119	12/07/2018	020-1-901-00000	1,088.40
120	12/11/2018	020-1-901-00000	2,197.95
121	12/13/2018	020-1-901-00000	1,136.57
122	12/13/2018	020-1-901-00000	331,480.20
123	12/14/2018	020-1-901-00000	4,201.50
124	12/17/2018	020-1-901-00000	2,345.30
125	12/19/2018	020-1-901-00000	2,648.00
126	12/14/2018	020-1-901-00000	21,524.90
127	12/21/2018	020-1-901-00000	1,900.00
128	12/26/2018	020-1-901-00000	2,421.80
129	12/26/2018	020-1-901-00000	1,000.00
130	12/28/2018	020-1-901-00000	1,049.50
131	12/31/2018	020-1-901-00000	1,847.98
132	12/31/2018	020-1-901-00000	19,436.15
133	12/31/2018	020-1-902-00000	76.20
135	12/31/2018	020-1-901-00000	250.00
137	12/31/2018	020-1-901-00000	149,990.35
138	12/31/2018	020-1-901-00000	3,969,506.90
139	12/31/2018	020-1-901-00000	605.25
141	12/31/2018	020-1-901-00000	189.70
GRAND TOTAL:			\$4,678,207.99

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 139					
*	11294	12/01/2018 1873 AFLAC	Check	No	2,085.50
	11295	12/01/2018 000854 BLUE CROSS BLUE SHIELD OF LA	Check	No	47,158.19
	11296	12/01/2018 002706 NEW YORK LIFE INSURANCE COMPANY	Check	No	2,072.65
Check Run 139 Check Total					\$51,316.34
Check Run 139 Total					\$51,316.34
Check Run: 140					
	11297	12/07/2018 000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
Check Run 140 Check Total					\$200.00
Check Run 140 Total					\$200.00
Check Run: 141					
	11298	12/03/2018 000815 CHATHAM, TOWN OF	Check	No	3,115.49
	11299	12/03/2018 002691 MIRIAM'S FURNITURE	Check	No	3,761.00
	11300	12/03/2018 001505 VILLAGE OF EAST HODGE	Check	No	7,500.00
	11301	12/03/2018 001504 VILLAGE OF EROS	Check	No	7,500.00
Check Run 141 Check Total					\$21,876.49
Check Run 141 Total					\$21,876.49
Check Run: 142					
	11302	12/04/2018 2803 AMSOIL, INC.	Check	No	234.54
	11303	12/04/2018 1028 ATMOS ENERGY LOUISIANA	Check	No	3,743.02
	11304	12/04/2018 1418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	46.61
	11305	12/04/2018 002218 BLUE TARP FINANCIAL, INC.	Check	No	272.73
	11306	12/04/2018 002175 CALCASIEU PARISH POLICE JURY	Check	No	100.00
	11307	12/04/2018 000789 ENTERGY	Check	No	600.09
	11308	12/04/2018 001266 FORENSIC AUTOPSY & CONSULTING	Check	No	3,650.00
	11309	12/04/2018 001497 INTERSTATE ALL BATTERY CENTER	Check	No	88.77
	11310	12/04/2018 000774 JACKSON INDEPENDENT	Check	No	689.66
	11311	12/04/2018 000401 JAY MALLARD FORD LINCOLN MERCURY	Check	No	752.09
	11312	12/04/2018 000915 JACKSON PARISH SHERIFF	Check	No	400.00
	11313	12/04/2018 002557 JAMES MICHAEL BELUE, M.D.	Check	No	100.00
	11314	12/04/2018 002171 LOTT OIL COMPANY, INC	Check	No	196.80
	11315	12/04/2018 000343 LPESA	Check	No	100.00
	11316	12/04/2018 000551 OFFICE DEPOT	Check	No	91.94
	11317	12/04/2018 001980 POSTMASTER	Check	No	74.00
	11318	12/04/2018 000029 QUILL CORPORATION	Check	No	105.06

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
11319	12/04/2018	000752 ANGELA C ROBERTS	Check	No	191.20	
11320	12/04/2018	000564 SECOND CIRCUIT COURT OF APPEALS	Check	No	50.00	
11321	12/04/2018	001955 SUDDENLINK	Check	No	55.73	
11322	12/04/2018	002734 TERRY'S FLOWER SHOP, LLC	Check	No	105.00	
11323	12/04/2018	001837 TOTALFUNDS BY HASLER	Check	No	1,003.00	
11324	12/04/2018	000550 VERIZON WIRELESS	Check	No	351.32	
				Check Run 142	Check Total	\$13,001.56
				Check Run 142	Total	\$13,001.56

Check Run: 143						
11325	12/05/2018	002255 CHRISTMAS DESIGNERS.COM LLC	Check	No	640.30	
				Check Run 143	Check Total	\$640.30
				Check Run 143	Total	\$640.30

Check Run: 144					
11326	12/06/2018	1194 SYNCB/AMAZON	Check	No	676.32
11327	12/06/2018	2783 AMAZON.COM SERVICES INC	Check	No	99.29
11328	12/06/2018	000815 CHATHAM, TOWN OF	Check	No	245.05
11329	12/06/2018	002585 CREATIVE PRODUCT SOURCE	Check	No	825.58
11330	12/06/2018	001546 D'ARBONNE PEST CONTROL	Check	No	90.00
11331	12/06/2018	001883 DELAGE LANDEN	Check	No	236.11
11332	12/06/2018	000357 DEMCO, INC.	Check	No	9,897.91
11333	12/06/2018	001619 DODSON ENTERPRISES, INC	Check	No	145.00
11334	12/06/2018	002361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	69.90
11335	12/06/2018	2834 Fun Express, LLC	Check	No	77.69
11336	12/06/2018	000372 GALE	Check	No	208.41
11337	12/06/2018	001956 ANGELA HOLDER	Check	No	49.14
11338	12/06/2018	002654 HUNT TELECOMMUNICATIONS	Check	No	1,756.41
11339	12/06/2018	001222 INGRAM BOOK COMPANY	Check	No	1,157.24
11340	12/06/2018	000045 JACKSON PARISH LIBRARY PETTY CASH	Check	No	63.25
11341	12/06/2018	001128 JUNIOR LIBRARY GUILD	Check	No	280.60
11342	12/06/2018	001945 MCKOIN GENERATOR SERVICE, LLC	Check	No	216.16
11343	12/06/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	39.43
11344	12/06/2018	000699 PARKER WHOLESALE	Check	No	812.06
11345	12/06/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	118.04
11346	12/06/2018	002348 RAGAN BUILDERS, INC.	Check	No	11,096.53
11347	12/06/2018	000994 RECORDED BOOKS, LLC	Check	No	140.40

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Jackson Parish Police Jury

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11348	12/06/2018	000307 SMITH'S WRECKER SERVICE & BODY SHOP	Check	No	368.90
11349	12/06/2018	000550 VERIZON WIRELESS	Check	No	131.14
11350	12/06/2018	000820 WAL MART COMMUNITY BRC	Check	No	1,777.01
11351	12/06/2018	000508 WINN PARISH ENTERPRISE	Check	No	55.00
Check Run 144 Check Total					\$30,632.57
Check Run 144 Total					\$30,632.57

Check Run: 145					
Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11352	12/11/2018	2379 ADEMERO	Check	No	900.00
11353	12/11/2018	1028 ATMOS ENERGY LOUISIANA	Check	No	285.75
11354	12/11/2018	810 AT&T	Check	No	1,080.69
11355	12/11/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	125.51
11356	12/11/2018	000669 CODY CHEATWOOD	Check	No	50.68
11357	12/11/2018	000822 CLERK OF COURT	Check	No	180.00
11358	12/11/2018	000789 ENTERGY	Check	No	185.77
11359	12/11/2018	000351 FUQUA PAPER SUPPLY	Check	No	1,101.12
11360	12/11/2018	000151 G. T. MICHELLI COMPANY, INC.	Check	No	300.00
11361	12/11/2018	001108 HI-TECH COMPUTERS OF RUSTON	Check	No	200.00
11362	12/11/2018	001523 HODGE, VILLAGE OF	Check	No	200.00
11363	12/11/2018	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	8,495.84
11364	12/11/2018	000401 JAY MALLARD FORD LINCOLN MERCURY	Check	No	52.50
11365	12/11/2018	000915 JACKSON PARISH SHERIFF	Check	No	2,026.00
11366	12/11/2018	000547 DWIGHT EDWARD HURT, JR	Check	No	28.58
11367	12/11/2018	002034 MECHANICAL CONCEPTS, LLC	Check	No	2,509.00
11368	12/11/2018	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	54.90
11369	12/11/2018	002533 MOBILE MONITORING	Check	No	1,160.57
11370	12/11/2018	000797 MONROE SPRING & BRAKE CO., INC.	Check	No	139.80
11371	12/11/2018	000551 OFFICE DEPOT	Check	No	142.50
11372	12/11/2018	000925 ONEAL FARM & GARDEN LLC	Check	No	735.00
11373	12/11/2018	000901 O'NEAL, TERI B., M.D.	Check	No	200.00
11374	12/11/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	120.36
11375	12/11/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	143.98
11376	12/11/2018	000533 PRO CAR PRODUCTS	Check	No	270.00
11377	12/11/2018	000804 PUNKIN CENTER WATER SYSTEM	Check	No	64.84
11378	12/11/2018	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	9,835.20
11379	12/11/2018	001015 TEC	Check	No	120.58
11380	12/11/2018	000814 TERMINIX	Check	No	41.00

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Jackson Parish Police Jury

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11381	12/11/2018	000336 TRAINA'S BAKERY	Check	No	110.65
11382	12/11/2018	001352 VILLAGE OF NORTH HODGE	Check	No	7,500.00
11383	12/11/2018	000821 WALPOLE TIRE SERVICE, INC.	Check	No	1,159.57
11384	12/11/2018	000468 WAYNE'S TIRE SERVICE	Check	No	99.00
11385	12/11/2018	002562 WE CARE AUTO PARTS INC	Check	No	278.48
11386	12/11/2018	001510 WESTON WATER SYSTEM	Check	No	136.75
Check Run 145 Check Total					\$40,034.62
Check Run 145 Total					\$40,034.62

Check Run: 146					
11387	12/13/2018	1028 ATMOS ENERGY LOUISIANA	Check	No	360.62
11388	12/13/2018	000789 ENTERGY	Check	No	370.03
11389	12/13/2018	000372 GALE	Check	No	180.66
11390	12/13/2018	001222 INGRAM BOOK COMPANY	Check	No	270.01
11391	12/13/2018	000654 MIDWEST TAPE	Check	No	810.56
11392	12/13/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	118.93
11393	12/13/2018	002737 STANLEY ACCESS TECHNOLOGIES, LLC	Check	No	446.70
11394	12/13/2018	002650 TINDALL, JIMMY D	Check	No	4,000.00
Check Run 146 Check Total					\$6,557.51
Check Run 146 Total					\$6,557.51

Check Run: 148					
11395	12/14/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
Check Run 148 Check Total					\$200.00
Check Run 148 Total					\$200.00

Check Run: 149					
11396	12/13/2018	000155 JACKSON PARISH HERITAGE MUSEUM	Check	No	7,500.00
Check Run 149 Check Total					\$7,500.00
Check Run 149 Total					\$7,500.00

Check Run: 150					
11397	12/01/2018	000832 DEPARTMENT OF SOCIAL SERVICES	Check	No	2,015.95
11398	12/01/2018	000006 DISTRICT ATTORNEYS RETIREMENT SYS.	Check	No	105.60
11399	12/01/2018	001067 E EUGENE HASTINGS	Check	No	2,109.58
11400	12/01/2018	002479 OFFICE OF THE ATTORNEY GENERAL	Check	No	130.00
11401	12/01/2018	000007 REGISTRAR OF VOTERS RETIREMENT SYS.	Check	No	262.83
Check Run 150 Check Total					\$4,623.96
Check Run 150 Total					\$4,623.96

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Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run: 152					
11402	12/01/2018	000004 PAROCHIAL EMPLOYEES RETIREMENT SYS.	Check	No	38,933.43
Check Run 152 Check Total					\$38,933.43
Check Run 152 Total					\$38,933.43
Check Run: 153					
11403	12/18/2018	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	72.46
11404	12/18/2018	810 AT&T	Check	No	873.18
11405	12/18/2018	1418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	160.57
11406	12/18/2018	002262 BANCORPSOUTH EQUIPMENT FINANCE	Check	No	2,425.00
11407	12/18/2018	002531 B AND C BODY COMPANY	Check	No	308.95
11408	12/18/2018	002558 BENSON ENVIRONMENTAL SERVICES OF LA	Check	No	648.00
11409	12/18/2018	002218 BLUE TARP FINANCIAL, INC.	Check	No	399.95
11410	12/18/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	238.45
11411	12/18/2018	002057 DAVID CASKEY	Check	No	200.00
11412	12/18/2018	001183 CATERPILLAR FINANCIAL SERVICES CORP	Check	No	3,400.00
11413	12/18/2018	000257 CURRY'S FRAME & BODY SHOP, INC.	Check	No	2,732.56
11414	12/18/2018	000640 DREHER CONTRACTING, INC.	Check	No	2,248.93
11415	12/18/2018	000789 ENTERGY	Check	No	5,042.81
11416	12/18/2018	000223 EVANGELINE SPECIALTIES, INC.	Check	No	142.89
11417	12/18/2018	002215 GOLD, WEEMS, BRUSER, SUES & RUNDELL	Check	No	4,910.84
11418	12/18/2018	001069 GULF STATE ENVIRONMENTAL LAB. INC.	Check	No	643.00
11419	12/18/2018	001108 HI-TECH COMPUTERS OF RUSTON	Check	No	1,500.00
11420	12/18/2018	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	4,918.60
11421	12/18/2018	002654 HUNT TELECOMMUNICATIONS	Check	No	399.90
11422	12/18/2018	001874 HYDRADYNE HYDRAULICS LLC	Check	No	1,556.05
11423	12/18/2018	000352 HYDRA-TECH SYSTEMS, INC.	Check	No	464.74
11424	12/18/2018	001497 INTERSTATE ALL BATTERY CENTER	Check	No	102.00
11425	12/18/2018	000774 JACKSON INDEPENDENT	Check	No	276.80
11426	12/18/2018	002662 DEERE CREDIT INC	Check	No	4,659.23
11427	12/18/2018	000816 JONESBORO, TOWN OF	Check	No	669.00
11428	12/18/2018	000777 JACKSON PARISH HOSPITAL	Check	No	40.00
11429	12/18/2018	000915 JACKSON PARISH SHERIFF	Check	No	3,040.00
11430	12/18/2018	000500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	118.00
11431	12/18/2018	001490 LOWE'S	Check	No	136.20
11432	12/18/2018	000227 MCCARTNEY OIL CO., INC.	Check	No	7,006.35
11433	12/18/2018	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	151.41

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11434	12/18/2018	000424 MUSIC MOUNTAIN SPRING WATER CO.	Check	No	45.21
11435	12/18/2018	000551 OFFICE DEPOT	Check	No	83.88
11436	12/18/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	76.09
11437	12/18/2018	000173 PLUNK'S WRECKER SERVICE	Check	No	837.50
11438	12/18/2018	000533 PRO CAR PRODUCTS	Check	No	250.00
11439	12/18/2018	000673 RENT - A - JOHN	Check	No	65.00
11440	12/18/2018	000054 RICOH USA, INC	Check	No	75.24
11441	12/18/2018	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	4,398.37
11442	12/18/2018	000307 SMITH'S WRECKER SERVICE & BODY SHOP	Check	No	20.00
11443	12/18/2018	001015 TEC	Check	No	1,391.74
11444	12/18/2018	000468 WAYNE'S TIRE SERVICE	Check	No	420.00
11445	12/18/2018	002562 WE CARE AUTO PARTS INC	Check	No	181.46
11446	12/18/2018	000826 WINN ROCK, INC.	Check	No	1,577.38
Check Run 153 Check Total					\$58,907.74
Check Run 153 Total					\$58,907.74

Check Run: 154					
11447	12/21/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
Check Run 154 Check Total					\$200.00
Check Run 154 Total					\$200.00

Check Run: 155					
11448	12/18/2018	2821 TARNESHALA COWANS	Check	No	8.03
11449	12/18/2018	000954 TODD CULPEPPER	Check	No	364.87
11450	12/18/2018	000953 EDDIE LANGSTON	Check	No	385.20
11451	12/18/2018	002555 AMY C. MAGEE	Check	No	199.02
11452	12/18/2018	001587 JOHN MCCARTY	Check	No	486.85
11453	12/18/2018	002587 REGINA ROWE	Check	No	149.80
11454	12/18/2018	000204 SECOND JUDICIAL DISTRICT ATTORNEY	Check	No	28,000.00
11455	12/18/2018	002267 LYNN TREADWAY	Check	No	77.04
Check Run 155 Check Total					\$29,670.81
Check Run 155 Total					\$29,670.81

Check Run: 156					
11456	12/20/2018	2783 AMAZON.COM SERVICES INC	Check	No	180.18
11457	12/20/2018	000340 BEST LAWN CARE	Check	No	700.00
11458	12/20/2018	002336 CAVENDISH SQUARE PUBLISHING, LLC	Check	No	190.50
11459	12/20/2018	001546 D'ARBONNE PEST CONTROL	Check	No	90.00

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
11460	12/20/2018	002478 DIVERSIFIRE INC OF W MONROE	Check	No	330.00	
11461	12/20/2018	000372 GALE	Check	No	38.92	
11462	12/20/2018	001222 INGRAM BOOK COMPANY	Check	No	709.88	
11463	12/20/2018	000227 MCCARTNEY OIL CO., INC.	Check	No	139.43	
11464	12/20/2018	001945 MCKOIN GENERATOR SERVICE, LLC	Check	No	125.00	
11465	12/20/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	21.95	
11466	12/20/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	188.09	
11467	12/20/2018	002127 TERRY SHACKELFORD	Check	No	71.28	
11468	12/20/2018	000051 THE TIMES (SHREVEPORT) PIA	Check	No	25.23	
Check Run 156 Check Total					\$2,810.46	
Check Run 156 Total					\$2,810.46	
Check Run: 158						
4	12/27/2018	2818 PayPal	Check	No	402.04	
Check Run 158 Check Total					\$402.04	
Check Run 158 Total					\$402.04	
Check Run: 159						
11469	12/27/2018	1418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	2,712.46	
11470	12/27/2018	001074 CENTER POINT LARGE PRINT	Check	No	352.92	
11471	12/27/2018	001619 DODSON ENTERPRISES, INC	Check	No	1,715.40	
11472	12/27/2018	000789 ENTERGY	Check	No	922.75	
11473	12/27/2018	002654 HUNT TELECOMMUNICATIONS	Check	No	758.90	
11474	12/27/2018	000816 JONESBORO, TOWN OF	Check	No	127.59	
11475	12/27/2018	000045 JACKSON PARISH LIBRARY PETTY CASH	Check	No	7.96	
11476	12/27/2018	000699 PARKER WHOLESALE	Check	No	86.83	
11477	12/27/2018	000550 VERIZON WIRELESS	Check	No	131.14	
Check Run 159 Check Total					\$6,815.95	
Check Run 159 Total					\$6,815.95	
Check Run: 160						
11478	12/28/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
Check Run 160 Check Total					\$200.00	
Check Run 160 Total					\$200.00	
Check Run: 161						
*	11552	12/28/2018	1194 SYNCB/AMAZON	Check	No	474.03
	11553	12/28/2018	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	118.56
	11554	12/28/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	551.85

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Jackson Parish Police Jury

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Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11555	12/28/2018	000700 CONSOLIDATED TRUCK PARTS, INC.	Check	No	1,284.39
11556	12/28/2018	001412 CONSTRUCTION SAFETY PRODUCTS, INC	Check	No	33.00
11557	12/28/2018	002124 CORONER OF LAFAYETTE PARISH	Check	No	100.00
11558	12/28/2018	001619 DODSON ENTERPRISES, INC	Check	No	1,650.00
11559	12/28/2018	002361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	39.95
11560	12/28/2018	000789 ENTERGY	Check	No	1,328.57
11561	12/28/2018	000223 EVANGELINE SPECIALTIES, INC.	Check	No	108.50
11562	12/28/2018	000742 FANNIN FARM SUPPLY	Check	No	19.59
11563	12/28/2018	000769 FROST TRAILER PARTS, INC.	Check	No	150.58
11564	12/28/2018	002756 GINN SALES GROUP, INC./ JAMES W. GINN	Check	No	243.00
11565	12/28/2018	000486 H & E MACHINE SHOP, INC.	Check	No	560.00
11566	12/28/2018	001108 HI-TECH COMPUTERS OF RUSTON	Check	No	1,615.19
11567	12/28/2018	000243 HOLSTEAD'S, INC.	Check	No	390.00
11568	12/28/2018	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	1,756.80
11569	12/28/2018	000774 JACKSON INDEPENDENT	Check	No	141.44
11570	12/28/2018	001635 JACKSON PARISH CORRECTIONAL CENTER	Check	No	53,714.97
11571	12/28/2018	000915 JACKSON PARISH SHERIFF	Check	No	650.00
11572	12/28/2018	000500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	193.20
11573	12/28/2018	002500 LASALLE PARISH CORONER'S OFFICE	Check	No	100.00
11574	12/28/2018	002557 JAMES MICHAEL BELUE, M.D.	Check	No	200.00
11575	12/28/2018	002034 MECHANICAL CONCEPTS, LLC	Check	No	8,039.74
11576	12/28/2018	000551 OFFICE DEPOT	Check	No	994.05
11577	12/28/2018	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	261.98
11578	12/28/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	94.30
11579	12/28/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	3,615.12
11580	12/28/2018	001980 POSTMASTER	Check	No	120.00
11581	12/28/2018	000533 PRO CAR PRODUCTS	Check	No	2,678.25
11582	12/28/2018	001855 PURITY CHEMICALS, INC	Check	No	279.00
11583	12/28/2018	000149 RAPIDES CORONERS OFFICE	Check	No	1,000.00
11584	12/28/2018	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	1,123.39
11585	12/28/2018	002760 BLADES GROUP LLC	Check	No	3,351.93
11586	12/28/2018	002362 RUSTON ROCK IT, LLC	Check	No	5,656.77
11587	12/28/2018	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	2,200.00
11588	12/28/2018	000814 TERMINIX	Check	No	52.00
11589	12/28/2018	002007 THE CHARLIE EDWARDS CO., LLC	Check	No	190.00
11590	12/28/2018	000448 UNION PARISH SANITARY LANDFILL	Check	No	21,864.90

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Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11591	12/28/2018	000820 WAL MART COMMUNITY BRC	Check	No	215.23
11592	12/28/2018	000468 WAYNE'S TIRE SERVICE	Check	No	93.00
11593	12/28/2018	002562 WE CARE AUTO PARTS INC	Check	No	37.36
11594	12/28/2018	002759 WILSON CULVERTS INC	Check	No	1,891.08
11595	12/28/2018	000826 WINN ROCK, INC.	Check	No	2,714.53
Check Run 161 Check Total					\$121,896.25
Check Run 161 Total					\$121,896.25
Check Run: 162					
11479	12/28/2018	1418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	94.66
11480	12/28/2018	002585 CREATIVE PRODUCT SOURCE	Check	No	825.58
11481	12/28/2018	001883 DELAGE LANDEN	Check	No	695.46
11482	12/28/2018	002361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	250.00
11483	12/28/2018	000372 GALE	Check	No	304.37
11484	12/28/2018	001222 INGRAM BOOK COMPANY	Check	No	318.54
11485	12/28/2018	001128 JUNIOR LIBRARY GUILD	Check	No	280.60
11486	12/28/2018	002354 NEOFUNDS BY NEOPOST	Check	No	100.00
11487	12/28/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	56.96
11488	12/28/2018	000699 PARKER WHOLESALE	Check	No	108.89
11489	12/28/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	442.76
11490	12/28/2018	002060 THE CLEANERS OF RUSTON, LLC	Check	No	58.85
Check Run 162 Check Total					\$3,536.67
Check Run 162 Total					\$3,536.67
Check Run: 163					
11596	12/28/2018	000854 BLUE CROSS BLUE SHIELD OF LA	Check	No	41,173.30
Check Run 163 Check Total					\$41,173.30
Check Run 163 Total					\$41,173.30
Check Run: 164					
11597	12/28/2018	000832 DEPARTMENT OF SOCIAL SERVICES	Check	No	1,612.76
11598	12/28/2018	001067 E EUGENE HASTINGS	Check	No	2,114.12
Check Run 164 Check Total					\$3,726.88
Check Run 164 Total					\$3,726.88
Check Run: 165					
11599	12/31/2018	000006 DISTRICT ATTORNEYS RETIREMENT SYS.	Check	No	105.60
11600	12/31/2018	002479 OFFICE OF THE ATTORNEY GENERAL	Check	No	130.00
11601	12/31/2018	000007 REGISTRAR OF VOTERS RETIREMENT SYS.	Check	No	262.83

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
Check Run 165 Check Total					\$498.43
Check Run 165 Total					\$498.43
Check Run: 166					
11602	12/31/2018	002706 NEW YORK LIFE INSURANCE COMPANY	Check	No	1,703.31
Check Run 166 Check Total					\$1,703.31
Check Run 166 Total					\$1,703.31
Check Run: 167					
11603	12/31/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
Check Run 167 Check Total					\$200.00
Check Run 167 Total					\$200.00
Check Run: 168					
5	12/31/2018	2818 PayPal	Check	No	10.93
Check Run 168 Check Total					\$10.93
Check Run 168 Total					\$10.93
Check Run: 169					
11604	12/31/2018	002778 VISA	Check	No	1,042.00
Check Run 169 Check Total					\$1,042.00
Check Run 169 Total					\$1,042.00
Check Run: 170					
11605	12/31/2018	1028 ATMOS ENERGY LOUISIANA	Check	No	5,757.96
11606	12/31/2018	2684 DARRELL R. AVERY	Check	No	351.50
11607	12/31/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	411.92
11608	12/31/2018	002175 CALCASIEU PARISH POLICE JURY	Check	No	100.00
11609	12/31/2018	000822 CLERK OF COURT	Check	No	140.00
11610	12/31/2018	000789 ENTERGY	Check	No	709.43
11611	12/31/2018	000351 FUQUA PAPER SUPPLY	Check	No	184.77
11612	12/31/2018	000262 HR DIRECT	Check	No	17.20
11613	12/31/2018	000022 IRRIGATION MART, INC.	Check	No	1,360.00
11614	12/31/2018	000774 JACKSON INDEPENDENT	Check	No	323.31
11615	12/31/2018	000547 DWIGHT EDWARD HURT, JR	Check	No	56.54
11616	12/31/2018	002353 MAILFINANCE, INC	Check	No	161.97
11617	12/31/2018	002626 Moran Printing, Inc.	Check	No	220.00
11618	12/31/2018	002776 JAMES MICHAEL SMITH, M.D.	Check	No	100.00
11619	12/31/2018	000551 OFFICE DEPOT	Check	No	73.05
11620	12/31/2018	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	31.72

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11621	12/31/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	22.27
11622	12/31/2018	000029 QUILL CORPORATION	Check	No	70.54
11623	12/31/2018	000814 TERMINIX	Check	No	321.00
11624	12/31/2018	000550 VERIZON WIRELESS	Check	No	82.51
11625	12/31/2018	000468 WAYNE'S TIRE SERVICE	Check	No	393.00
Check Run 170 Check Total					\$10,888.69
Check Run 170 Total					\$10,888.69
Check Run: 171					
11626	12/31/2018	000004 PAROCHIAL EMPLOYEES RETIREMENT SYS.	Check	No	31,716.97
Check Run 171 Check Total					\$31,716.97
Check Run 171 Total					\$31,716.97
Check Run: 172					
*	11628	12/31/2018 1873 AFLAC	Check	No	2,085.50
Check Run 172 Check Total					\$2,085.50
Check Run 172 Total					\$2,085.50
Check Run: 173					
11629	12/31/2018	810 AT&T	Check	No	49.25
11630	12/31/2018	2418 AT&T MOBILITY	Check	No	68.28
11631	12/31/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	287.53
11632	12/31/2018	000669 CODY CHEATWOOD	Check	No	13.08
11633	12/31/2018	000789 ENTERGY	Check	No	177.77
11634	12/31/2018	002557 JAMES MICHAEL BELUE, M.D.	Check	No	100.00
11635	12/31/2018	002483 PETAL PUSHERS	Check	No	100.00
11636	12/31/2018	000804 PUNKIN CENTER WATER SYSTEM	Check	No	93.00
11637	12/31/2018	000673 RENT - A - JOHN	Check	No	65.00
11638	12/31/2018	000054 RICOH USA, INC	Check	No	75.24
11639	12/31/2018	002362 RUSTON ROCK IT, LLC	Check	No	30,020.47
11640	12/31/2018	001015 TEC	Check	No	108.98
11641	12/31/2018	000814 TERMINIX	Check	No	43.00
11642	12/31/2018	000550 VERIZON WIRELESS	Check	No	91.09
11643	12/31/2018	001510 WESTON WATER SYSTEM	Check	No	132.75
Check Run 173 Check Total					\$31,425.44
Check Run 173 Total					\$31,425.44
Check Run: 174					
11644	12/31/2018	810 AT&T	Check	No	66.61

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 12/1/2018 to 12/31/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11645	12/31/2018	000915 JACKSON PARISH SHERIFF	Check	No	3,838.00
Check Run 174 Check Total					\$3,904.61
Check Run 174 Total					\$3,904.61

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	292	\$568,332.76
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
GRAND TOTAL	292	\$568,332.76

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

(Date)

(Date)

(Date)

(Date)



December Maintenance Report

Completed Projects

- Commissioner's Class (Clerk of Court) December 3, 2018
- Christmas Dinner in the Courtroom December 17, 2018
(Tis the Season to Rock Your Ugly Christmas Sweater)
- Retirement party for Clerk of Court Melody Gates
December 20, 2018
- Changed heating set point on boiler system

Ongoing Projects

- Landscaping
- Taking down Christmas lights and decorations

Upcoming Projects

- Planting of shrubbery in Veteran's Park
- Servicing of Chiller and Air Handling units



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

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

2019 Regular Jury Meeting Schedule

January 14, 2019

February 11, 2019

March 11, 2019

April 8, 2019

May 13, 2019

June 10, 2019

July 8, 2019

August 12, 2019

September 9, 2019

October 14, 2019

November 12, 2019

*** meeting on Tuesday due to Veteran's Day Holiday on Monday, November 11th*

December 9, 2019



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2019 Holiday Schedule

January 1 – New Year’s Day

January 21 – Martin Luther Kind Jr. Day

February 18 – President’s Day

April 9 – Good Friday

May 27 – Memorial Day

July 4 – Independence Day

September 2 – Labor Day

November 11th – Veteran’s Day

November 28 – Thanksgiving Day

November 29 - Thanksgiving Holiday

December 24 – Christmas Eve

December 25 – Christmas Day

December 31 – New Year’s Eve

State of Louisiana

JOHN BEL EDWARDS
GOVERNOR

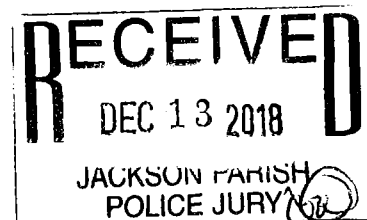


JOEY STRICKLAND
SECRETARY

Louisiana Department of Veterans Affairs

December 10, 2018

The Honorable Regina Rowe
President, Jackson Parish Police Jury
500 E. Court Street, Room 301
Jonesboro, LA 71251



Dear President Rowe,

On behalf of the veterans in Jackson Parish, we sincerely thank you for your ongoing support of your local Veterans' Service Office. Without the contributions from your municipality, we would be unable to assist the 1,109 veterans and their families living in your community with accessing the benefits they have earned by their selfless service to our country.

As the new Deputy Assistant Secretary of Benefits for LDVA, I am working hard to improve our Cooperative Endeavor Agreement (CEA) program. Starting this year, we are aligning the periods of service in the CEAs with the fiscal years of the municipalities we serve, and we anticipate sending out future agreements in time for them to be incorporated in your budget decision process. Because of these adjustments, there is a gap in time between the expiration of your last CEA and the start of the new one. **During this interim period, please continue your current level of support until the enclosed CEA takes effect on January 1, 2019, and remit a monthly payment of \$536.00.**

Not only do our Veterans' Assistance Counselors (VACs) dramatically change the lives of their clients, but they also have a profound impact on the economies of the communities they serve. For instance, in Fiscal Year 2016, your local service office helped to bring \$5,363,000 in VA Compensation and Pension payments to Jackson Parish households, contributing to a state-wide total of \$1.35 billion. That represents an average return on investment of \$1,120 for every dollar contributed by Louisiana's local governments!

We look forward to continuing this beneficial collaboration in the new fiscal year starting January 1, 2019, through December 31, 2019. Enclosed, please find an updated CEA for your review and signature. In addition, we have included an explanation of how the contribution amount was determined. Once you have signed both copies of the agreement, please return one of the originals to us.

Once again, LDVA thanks you for your continuing commitment to Louisiana's veterans, and we look forward to working with you to serve those who have done so much for us!

Sincerely,

A handwritten signature in cursive script that reads "Vanessa J. Melancon".

Vanessa J. Melancon
Deputy Assistant Secretary, Benefits



COOPERATIVE ENDEAVOR AGREEMENT

BETWEEN

JACKSON PARISH POLICE JURY

AND

LOUISIANA DEPARTMENT OF VETERANS AFFAIRS

THIS COOPERATIVE AGREEMENT is made and entered into on _____, by and between the JACKSON PARISH POLICE JURY, hereafter referred to as Parish/Municipality, a political subdivision of the State of Louisiana represented by Regina Rowe, President, and the Louisiana Department of Veterans Affairs (hereafter referred to as LDVA), a state agency within the Executive Branch of the State of Louisiana represented by its Secretary, Joey Strickland.

ARTICLE I

WHEREAS, Louisiana Revised Statutes, including but not limited to La R.S. 29:260-262, as amended and reenacted, specifically provides enabling legislation for LDVA to estimate and recover part of the operations cost of parish Veterans' Service Offices. Specifically, La. R.S. 29:260-262 provides that LDVA shall not contribute more than seventy-five percent (75%) for the operation and maintenance of such parish Veterans' Service Offices; that police juries and municipal governing authorities may make appropriations out of funds for the purpose of providing or assisting in providing for the maintenance and operation of Veterans' Service Offices established by LDVA; that police juries and municipal governing authorities shall provide office space for the operation of Veterans' Service Offices established by LDVA pursuant to law; and the cost of providing such office space shall not be considered as any payment or contribution required toward the expense of operation and maintenance of such Veterans' Service Office space.

ARTICLE II

WHEREAS, Parish/Municipality desires to support local veterans and improve their access to benefits and services by providing for both the cost to maintain and operate Veterans' Service Offices and space to house such service offices as provided by law.

ARTICLE III

WHEREAS, LDVA, whose physical office is located at 602 N. Fifth Street, Baton Rouge, Louisiana, 70802, and whose official mailing address is P.O. Box 94095, Capitol Station, Baton

Rouge, Louisiana, 70804-9095, received funds in Fiscal Year 2018-2019 to provide such services to veterans in Parish/Municipality.

ARTICLE IV

WHEREAS both LDVA and Parish/Municipality desire to memorialize their respective fiscal, operational and maintenance obligations relative to the establishment of a Veterans' Service Office in Parish/Municipality,

NOW THEREFORE, LDVA and Parish/Municipality, each having authority to do so, agree as follows:

I. OBLIGATIONS OF THE PARTIES.

A. Obligations of LDVA

1. LDVA shall provide information to veterans residing in or near Parish/Municipality and their dependents through various outlets including but not limited to the news media, internet, reading materials and personal consultation about benefits to which they are entitled, including medical services, compensation, pension programs, education, home loans, employment, benefits of patients in a nursing home, insurance benefits, referrals to housing and mental health providers and last interment benefits.
2. LDVA shall provide a highly-trained Veterans Assistance Counselor at said service office.
3. LDVA shall make every reasonable effort to ensure that the Parish Veterans' Service Office is staffed one (1) day(s) per week on the following day(s), to wit: Tuesday; excluding applicable holidays, training periods, inclement weather closures, etc.
4. LDVA will notify Parish/Municipality of closures as soon as the determination to close the office is made.
5. LDVA shall designate a contract monitor to ensure that the parties meet their obligations described herein and identify said person, along with their mailing address, email address and phone number to Parish/Municipality.

B. Obligations of Parish/Municipality

1. Parish/Municipality shall provide office space for the Veterans' Service Office that offers a safe location for LDVA employees and clients, space for private client interviews, secure storage of client files, and accessibility for disabled visitors. Said space shall be located at the following address:

322 6th Street, Jonesboro, LA 71251

2. Parish/Municipality shall provide for all utilities, as well as 34.73% of phone and Internet service costs, as part of its obligation to provide space for the Veterans' Service Office.
3. Parish/Municipality shall provide funding to LDVA in the amount described herein to support the cost to operate and maintain the Veterans' Service Office.

II. FUNDING AND REPORTING

A. Compensation and Disbursement

1. Parish/Municipality shall contribute to the support of the Veterans' Service Office for the term defined in Paragraph III of Article IV in this Agreement by paying LDVA a total of \$4,132.54 in minimum monthly payments of \$344.38.
2. Parish/Municipality shall make payments by check or electronic means only, payable to LDVA. Prior to making the first payment, Parish/Municipality shall select its preferred method and communicate the choice to LDVA as provided in Paragraph IX of Article IV in this Agreement.

B. Invoicing

1. LDVA shall submit to Parish/Municipality an invoice for the minimum payment described herein no later than the 15th of each month.
2. Parish/Municipality shall remit payment to LDVA no later than 30 days after receipt of this invoice.

C. Reporting

1. LDVA shall provide Parish/Municipality a quarterly operations report on the number of veteran contacts and claims processed that period.
2. LDVA shall also include within that quarterly report any additional information that might assist in communicating and demonstrating the positive impact to the community of the services provided by LDVA.

III. TERM

- A. This Cooperative Endeavor Agreement shall be in effect from January 1, 2019, to December 31, 2019.

IV. TERMINATION

- A. Parish/Municipality may terminate this Agreement at any time during the term of the Agreement by giving the Contractor written notice of its intention to terminate at least thirty (30) days before the intended date of termination. The

Parish/Municipality must provide the reason for termination and reason why it cannot comply with the Louisiana Revised Statutes referenced above. Upon termination by the Parish/Municipality or the failure of Parish/Municipality to meet its obligations defined herein, LDVA may close the Veterans' Service Office operated in Parish/Municipality.

V. CONTROLLING LAW

- A. The validity, interpretation, and performance of this Agreement shall be controlled by and construed in accordance with the laws of the State of Louisiana.

VI. LEGAL COMPLIANCE

- A. LDVA and Parish/Municipality shall comply with all federal, state, and local laws and regulations, including, specifically, but without limitation, the Louisiana Code of Governmental Ethics (R.S. 42:1101, *et seq.*), in carrying out the provisions of this Agreement.

VII. PUBLIC LIABILITY/INDEMNIFICATION

- A. Each party shall indemnify and save harmless the other party, its officers, agents, employees, contractors and assigns against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of any sums of money to any party accruing against the other party, its officers, agents, employees, contractors and assigns, growing out of, resulting from, or by reason of any act or omission of the indemnifying party, its officers, or employees while engaged in, upon or about, or in connection with the discharge or performance of the terms of this Agreement or the operation, maintenance and use of the Veterans' Service Office.
- B. Nothing herein is intended, nor shall be deemed to create a third-party beneficiary to or for any obligation by any party hereto or to authorize any third person to have any action against any party hereto arising out of this Agreement.

VIII. SEVERABILITY

- A. If any term, covenant, condition, or provisions of this Agreement or the application thereof to any person or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, condition or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term, covenant, condition, and provision of this Agreement shall be valid and be enforced to the fullest extent of the law.

IX. NOTICES

A. Legal notices to the parties shall be mailed to the following person and addresses via certified United States mail, to wit:

1. LDVA:

Homer F. Rodgers
Undersecretary
Louisiana Department Veterans Affairs
P. O. BOX 94095 Capitol Station
Baton Rouge, Louisiana 70804-9095

2. JACKSON PARISH POLICE JURY:

Regina Rowe
President
500 E. Court Street, Room 301
Jonesboro, LA 71251

IN WITNESS WHEREOF, the parties have executed this Cooperative Agreement on the day, month and year first written above.

SIGNATURES

JACKSON PARISH POLICE JURY

BY: _____

Regina Rowe, President

LOUISIANA DEPARTMENT OF VETERANS AFFAIRS

BY: Homer F. Rodgers

Homer F. Rodgers, Undersecretary

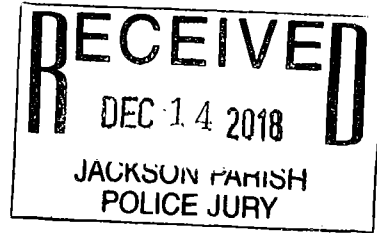


**Jackson Parish Cooperative Agreement Summary
2018-2019**

	Total Parish Expenses	Total Parish Contribution (34.72956%)	Jackson Parish Share (85% of Parish Contribution)
Salaries & Benefits:	\$12,319.35	\$4,278.46	\$3,636.69
Travel	\$355.39	\$123.43	\$104.91
Supplies	\$206.74	\$71.80	\$61.03
Postage, Equip. Maintenance	\$97.33	\$33.80	\$28.73
Telephone & Internet	\$549.99	\$191.01	\$162.36
IT Support/Software	\$154.12	\$53.53	\$45.50
Acquisitions	\$316.15	\$109.80	\$93.33
Total:	\$13,999.08	\$4,861.82	\$4,132.54

Economic Impact of Jackson Parish Veterans' Service Office:

\$5,363,000 in Compensation and Pension benefits for a veteran population of **1,109**.
(According to US Department of Veterans Affairs FY16 Summary of Expenditures)



December 11, 2018

To: Parish Level Governing Bodies

From: Jimmy Barnhill, System Director
North Louisiana Criminalistics Lab Commission

In accordance with the requirements of R.S. 40:2261-22678.4, the annual budget for the operation of the North Louisiana Criminalistics Laboratory Commission must be approved by a majority of the parish level governing bodies in the laboratory service area. On December 11, 2018 the North Louisiana Criminalistics Laboratory Commission approved the amended 2018 Budget and the Proposed 2019 Budget for the operation of the North Louisiana Criminalistics Laboratory Commission. Copies of the budgets are enclosed.

Would you please include this matter on the agenda of the next meeting of your parish level governing body for its consideration and return the enclosed form indicating the action taken.

A return envelope is enclosed for your convenience. If you have any questions, please contact Teri Pritchard, at the Shreveport Lab at 318-227-2889.

Enclosures

Please complete this form and return as soon as possible to this address:

North Louisiana Crime Lab
1630 Tulane Ave.
Shreveport, LA 71103

The _____ of _____ Parish
Parish Level Governing Body

Voted on _____ to _____ the Amended
Date approve/not approve

2018 Budget and Proposed 2019 Budget of the North Louisiana Criminalistics Laboratory Commission.

Parish Level Governing Body Officer

Title

**North Louisiana Crime Lab
Amended 2018 Budget and
Proposed 2019 Budget**

	<u>2018 Budget</u>	<u>Amended 2018 budget</u>	<u>Proposed 2019 Budget</u>
Revenues:			
City Courts	1,307,000	1,100,000	1,170,500
District Courts	2,196,000	1,700,000	1,800,000
Mayor Courts	591,000	500,000	562,000
Bond Fees	108,000	96,030	98,450
Fees collected Act 432	1,092,000	1,000,000	1,045,000
Total Court Revenue:	5,294,000	4,396,030	4,675,950
Intergovernmental-Grant Revenue	350,000	202,570	350,000
New Crime Lab - NLFSC	150,000	114,198	-
Miscellaneous	50,000	41,421	50,000
Total Revenue:	5,844,000	4,754,219	5,075,950
Expenditures:			
Auto Expense	15,000	15,000	10,000
Building & Grounds	65,000	75,000	75,000
Dues & Subs	26,000	26,000	26,000
Freight	4,000	4,000	4,000
Grant Expense	350,000	408,532	350,000
Insurance General	150,000	103,110	130,000
Insurance Health	260,165	290,210	290,300
Lab Equipt. Maint.	82,000	70,000	70,000
Lab Supplies	188,000	209,030	195,000
DNA Supplies/Expenses	200,000	263,096	265,000
Accounting-Audit	20,000	21,400	25,000
Accreditation Expenses	15,000	23,900	20,000
Office Supplies	30,000	32,115	35,000
Other Service-	8,000	26,000	20,000
Payroll Taxes	35,000	28,230	30,000
Document Examiner	27,600	27,600	27,600
Retirement Expenses	253,000	253,000	253,000
Salaries	2,013,795	2,201,995	2,410,000
Training /Proficiency Testing	30,000	34,607	30,000
Travel	25,000	20,000	20,000
New Crime Lab- NLFSC	150,000	121,708	-
Utilities	80,000	105,239	105,000
NLFSC-Utilites	200,000	237,042	240,000
NLFSC- Building Maintenance	230,000	205,480	206,000
NLFSC- telecom/email system	37,000	37,000	37,000
Capital Outlays	100,000	75,000	50,000
Contingencies	2,000,000	500,000	100,000
Total Expenditures	6,594,560	5,414,294	5,023,900
excess(deficiency) of revenue over (under)	-750,560	-660,075	52,050
Estimated beginning Fund Balance	768,209	768,209	108,134
Estimated Ending Fund Balance	17,649	108,134	160,184

TENTATIVE: 95th Annual PJAL Convention Schedule Overview

Wednesday, February 13, 2019

9:00am-2:00pm	Exhibit Set-up
2:00-5:00pm	Registration Desk Opens
2:00-5:00pm	Exhibits Open
6:30-9:30pm	Early Bird Reception

Thursday, February 14, 2019

7:30am	Coffee and Refreshments
	Registration
	Exhibit Hall Opens
	Parish Attorneys' Meeting & Continuing Legal Ed.
8:30-9:30am	Educational Session I- <i>Ethics</i>
9:30-10:30am	Educational Session II
10:00am	Spousal Function
10:30am	Coastal Parish Caucus Meeting
	Registration, Meeting, and Luncheon for OPAO (Separate Ticket Required)
	LPESA Meeting
11:00am	Black Caucus Meeting
12:00pm	Exhibits Close

ANNUAL PJAL COMMITTEE METINGS---ALL CAN ATTEND MEETINGS

1:00pm	Agriculture
	Criminal & Juvenile Justice
	Governmental Affairs
	Highways
	Solid Waste
2:00pm	Parks, Recreation, & Tourism
	Environment & Energy
	Emergency Preparedness
	Veterans & Military Services
	Wildlife & Fisheries
3:00pm	Fire, Protection, & EMS
	Health & Human Hospitals
	Drainage, Public Works, & Water Resources
	Community Development
4:00pm	Resolutions Committee
6:00pm	2019 Host Parish Reception

Friday, February 15, 2019

8:00am	Registration
	Coffee & Refreshments
9:00am	First General Session
12:00pm	Association Luncheon
1:45pm	PJAL Annual Business Session
6:00-7:00pm	Host Parish Reception for 2020 Convention- Shreveport
7:00pm	Association Banquet & Dance



LOUISIANA GFOA

2019 Winter Workshop

FEBRUARY 20-21, 2019



FIRST DAY

- Governmental Accounting and Financial Reporting Update
Gregory S. Allison, CPA, Teaching Professor,
University of North Carolina School of Government

SECOND DAY

- Accessing, Cleaning, and Presenting Data with Microsoft's Power Tools for Excel
- The Dark Web: A Walk on the Wild Side
- PDF Tools for Productivity
Brian Tankersley, CPA, CITP, CGMA
Director of Strategic Relationships, K2 Enterprises

2019 LA GFOA Winter Workshop

WEDNESDAY, FEBRUARY 20

Speaker: Gregory S. Allison, CPA

7:45 a.m. **Registration/Coffee/Pastries**

8:30-12 noon

Governmental Accounting and Financial Reporting Update

- GAAP Update
- Common Accounting and Financial Reporting Challenges

12 noon **Luncheon (atrium)**

1-4:30 p.m.

Governmental Accounting and Financial Reporting Update (cont'd)

- Capital Assets – The Good, The Bad, The Ugly
- The New Financial Reporting Model Project(s)

4:30 p.m.

Administer test to those interested
Adjourn for Day

Workshop Description

The morning session will be focused on a GAAP Update – what has happened, what is happening, and what we predict will happen. This will segue into an extensive review of common accounting and financial reporting challenges. These include not only the new requirements, but the many challenges that remain year after year. The afternoon will begin with an extensive capital asset accounting and reporting session – a topic that seems to only grow with time. We will end the day with a detailed review of the multiple financial reporting model projects that will together ultimately inform the coming changes to the overall financial reporting model.

Who Should Attend

There is something for everyone - a review of the fundamentals for those new to the local government environment (and a refresher for the more experienced), as well as an intermediate/advanced review of the changing governmental GAAP environment. Recommended for finance staff and administrators.

Test

For those persons interested in taking the Accounting/Financial Reporting test at the end of class for points toward certification, you may apply for the study guide when you register. The cost for the study guide and to take the test is \$75. Please include this fee with your registration. A score of 75% correct answers is required to pass the exam and it should take about 1.5 hours to complete. For those who pass, you will receive the number of correct answers as points toward certification. If you do not get 75% correct answers, you may retake the test at a later date at no additional cost.

THURSDAY, FEBRUARY 21

Speaker: Brian Tankersley, CPA, CITP, CGMA

7:45 a.m. **Registration/Coffee/Pastries**

8:30-12 noon

Accessing, Cleaning, and Presenting Data with Microsoft's Power Tools for Excel

While there are a wide range of ways to analyze data, one must first retrieve, scrub, and organize data effectively before any of those techniques can be used. This session will help users understand and utilize end user data retrieval tools like Microsoft Power Query as well as content packs for Microsoft Power BI and the Excel data model to connect, retrieve, reorganize, and create scripts to automatically reformat data of all kinds from a wide variety of sources. Once data is cleaned up, it can be related to data from other systems, summarized with PivotTables, or migrated to Power BI-based dashboards. Attend this session and learn to use these powerful tools for Excel 2013 and later to solve and automate many of your data extraction and transformation processes.

12 noon **Luncheon (atrium)**

1-2:30 p.m.

The Dark Web: A Walk on the Wild Side

The "dark web" is a place where cybercriminals congregate to buy and sell anything you can imagine -- drugs, stolen credit cards, sex, and everything unsavory in between. This session will cover the basics of the dark web -- what it is, why it exists, how it works, and where some of the risks to your organization are in this "wild west" environment online. You will also learn about critical technology controls by using case studies from real criminal cases which are "ripped from the headlines." Attend this session and learn more about how technology is being used by criminals to harm your agency or firm.

2:40-4:30 p.m.

PDF Tools for Productivity

Stop struggling with PDFs! Using Adobe Acrobat, and other PDF tools, provides access to a number of features, which make working with these common files a breeze. Attend this session and learn how to use tools and features, such as PDF forms, redaction, converting PDF's to Word and Excel files, electronic signatures, creating and applying tick marks, building indices and catalogs, portfolios, and security PDF documents, to their fullest in order to work more effectively and efficiently with PDF documents. Join us in this very timely program where you will learn the top features necessary to optimize your work with PDF documents.

4:30 p.m. **Adjourn for Day**

REGISTRATION

Participants may pick up registration packets and badge between 7:45-8:30 a.m. on day they register. You may register for one or both days.

Fees: One day cost is \$150 for members and \$175 for non-members. For both days, the cost is \$225 for members and \$275 for non-members. An agency may substitute its membership(s) for any of its employees. This fee includes the workshop with course materials, break refreshments and a luncheon each day. **NOTE:** Those interested in taking the Accounting/Financial Reporting exam at the end of class on February 20 may order the Study Guide for this test for an additional \$75. This will allow you to earn points toward certification.

Deadline: Late fee of \$25 is charged after January 30. Make your check payable to Louisiana GFOA.

Refunds: Full refunds will be made for cancellations received by January 30. For cancellations between January 31 - February 8, a \$30 cancellation fee will be withheld. There will be no refunds after February 8.

ACCOMMODATIONS

A block of rooms has been reserved at the Baton Rouge Embassy Suites at a rate of \$124 for a king suite and \$129 for a double suite. All rooms are suites and include a full breakfast and complimentary afternoon social. These rooms will be held until January 30; then accommodations will be based on availability of rooms and rates may increase. Please make room reservations directly with the hotel at (225) 924-6566, and ask for the LA Government Finance Officers room block (code G19). Online reservations may be made through the hotel link https://embassysuites.hilton.com/en/es/groups/personalized/B/BTRCSES-G19-20190219/index.jhtml?WT.mc_id=POG

ADDITIONAL INFORMATION

Certificates of Attendance will be awarded. The GFOA coordinator will maintain Continuing Professional Education (CPE) records of attendance to meet CPE requirements (8 hours per day or 16 hours total for both days requested).

Questions?

Billie Tripp, Coordinator
(225) 644-0619 | Fax (225) 644-0122
cctripp@eatel.net | www.lagfoa.org

LA GFOA 2019 WINTER WORKSHOP

February 20-21, 2019
Baton Rouge Embassy Suites

Name _____

Nickname _____

Title _____

Agency Name _____

Address _____

Street or P.O. Box

City

State

ZIP Code

Telephone () _____

Fax () _____

E-mail: _____

REGISTRATION FEE

- One Day Only \$150 LA GFOA Members
- One Day Only \$175 Non-Members

CHOOSE DATE

- 2/20 Accounting/Financial Reporting
- 2/21 Excel, Dark Web, and PDFs
- Both Days \$225 LA GFOA Members
- Both Days \$275 Non-Members
- Late Fee \$25 after January 30
- \$75 Study Guide** for Accounting/Financial Reporting Test to take at the end of class on 2/20

_____ TOTAL AMOUNT

CREDIT CARD PAYMENT

- Visa
- Mastercard
- American Express

Card # _____

Exp. Date _____

CVVCode _____

Make checks payable to **Louisiana GFOA** and send to:

LA GFOA Winter Workshop

P.O. Box 1029

Gonzales, LA 70707-1029

ATTN: Billie Tripp, Coordinator

(225) 644-0619 | Fax (225) 644-0122

cctripp@eatel.net | www.lagfoa.org



Louisiana Government Finance
Officers Association (GFOA)
P.O. Box 1029
Gonzales, LA 70707-1029

Winter Workshop Speakers

Gregory S. Allison, CPA, is a Teaching Professor at the University of North Carolina School of Government in Chapel Hill, NC. Greg has been on the faculty of the School of Government since 1997 where he lectures and provides technical support in the field of governmental accounting and financial reporting. Greg is also director of the School's Municipal and County Administration Course. He was formerly an Assistant Director with the Government Finance Officers Association of the United States and Canada in Chicago, IL, former finance director for the City of Morganton, NC, and an auditor with the international accounting firm Deloitte and Touche. He is also co-author of the 8th and 9th Revised Editions of Governmental and Nonprofit Accounting, published by Prentice Hall. He was awarded the Outstanding Conference Speaker Award for both 2000 and 2001, the Outstanding Chapter Speaker Award in 2005 and Outstanding Discussion Leader Award in 2006, 2007 and 2008 by the NC Association of Certified Public Accountants. He was awarded the Association's Outstanding Member in Government Award for 2000-2001. He was also recognized as the Albert and Gladys Hall Term Lecturer for Teaching Excellence for 2002-2004.

Brian F. Tankersley, CPA, CITP, CGMA, is Director of Strategic Relationships with K2 Enterprises. He is a consultant who advises US firms and companies on accounting technology issues. He is a frequent speaker at continuing education courses and publishes a nationally recognized blog on accounting and technology (www.cpatechblog.com). He has also served as the technology editor for a major accounting industry publication. Mr. Tankersley has over 25 years of professional experience, including accounting, auditing, technology, and education, and has been with K2 Enterprises since 2005. He is also one of the national instructors for Yaeger CPA Review. Brian has been recognized eight times as one of the "Top 25 Thought Leaders in Public Accounting Tehcnology" by Cygnus Business Media. Brian has made presentations in 47 of the 50 US states and has served as a guest speaker for many professional accounting organizations across Canada. He received the Outstanding Discussion Leader Award from the Tennessee Society of CPAs, in 2009 and 2013, and was recognized for writing the Article of the Year for the Tennessee CPA Journal in 2011. Brian has presented sessions at most major national accounting technology conferences, including AICPA TECH+/Practitioners Conference, The Sleeter Group's Solutions Conference, Sage Summit, CCH Connections, and Thomson Reuters Synergy User Conference.