



JACKSON PARISH POLICE JURY

Jackson Parish Administrative Building

160 Industrial Drive

Jonesboro, Louisiana 71251-3446

Phone: (318) 259-2361

www.jacksonparishpolicejury.org

February 8, 2021 Regular Police Jury Meeting

MEMBERS

District 1

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

District 2

LEWIS CHATHAM
1575 Mariah Road
Chatham, LA. 71226
(318) 235-0254

District 3

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

District 4

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

District 5

TARNESHALA COWANS
598 Beech Springs Road
Jonesboro, LA. 71251
(318) 475-0893

District 6

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

District 7

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

DATE: Monday, February 8, 2021
TIME: 5:30 PM
LOCATION: Dr. Charles H. Garrett Community Center
182 Industrial Drive
Jonesboro, LA 71251

AGENDA:

Call to Order

Invocation & Pledge of Allegiance

Public Comments

Approve Minutes

- 1.** Adopt the minutes of the January 19th and 26th Jury Meetings, monthly purchase orders, and the payment of all bills

Approve Committee Reports:

Finance Committee

- 2.** Adopt the minutes of the January 21st Finance Committee meeting
- 3.** Consider and act on recommendation for mandated parish prisoner fees

Operations Committee

- 4.** Adopt the minutes of the January 29th Operations Committee meeting
- 5.** Consider and act on recommendation to adopt the 2021 Road Program
- 6.** Consider and act on recommendation to adopt the 2021-2023 Three-Year Road Program
- 7.** Consider and act on recommendation to adopt the 2021-2022 Road Maintenance Schedule

Management Reports

- 8.** January 2021 Road Superintendent Report - *Mr. Jody Stuckey*
 - Accept the January 2021 Emergency/Off-Schedule Report*
- 9.** January 2021 Solid Waste Superintendent Report
- 10.** January 2021 Office of Emergency Preparedness Report
- 11.** January 2021 Financial Report - *Ms. Gina Thomas*
(report includes budget to actual comparisons for all funds)

Other Business

- 12.** January 2021 Engineering Report - *Mr. Paul Riley*
- 13.** Consider and authorize the President to sign the Letter of Assurances for the Uniform Relocation Assistance & Real Property Act to the Louisiana Department of Transportation & Development
- 14.** Consider and act on authorizing the Secretary-Treasurer to complete and submit the Louisiana Compliance Questionnaire for the 2020 audit
- 15.** Consider and act on Parish Board appointments
- 16.** Consider and act on the process for virtual meetings



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Announcements & Notifications

MEMBERS

Juror Comments

Adjourn

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In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Gina Thomas at (318) 259-2361, extension 3 describing the assistance that is necessary.

The Jackson Parish Police Jury met on Tuesday, January 19, 2021 at 5:30 PM in the Nathaniel Zeno Jr. Meeting Room, Jackson Parish Administrative Building, 160 Industrial Drive, Jonesboro, Louisiana to conduct a public hearing to receive comments on changes to the Parish Road System. Members Present: Mr. Todd Culpepper, Mr. Lewis Chatham, Ms. Amy Magee, Mr. John McCarty, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Ms. Tarneshala Cowans. Also present, Mr. Darrell Avery, Assistant D.A.

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

The President opened the meeting discussing the ongoing audit finding for the Police Jury spending public funds on roads in the Parish Road System that do not benefit the public. She stated that continued findings for this issue would result in the parish losing their Parish Transportation Funding from the state and that all roads must benefit the public in order to remain in the system.

The President called for public comments on the road changes and read aloud the details as follows:

William Shows Road: to adjust the parish maintenance to end at the Westbrook property line, removing the portion of the road with the same landowner on all three sides of the road.
No comment was made.

Choctaw Road: to adjust the parish maintenance to end at the Robert Moore property line.
Public comment was given by Mr. Robert Moore stating that he did not oppose the change but that the sign needed to be replaced.

McKeever Road: to remove the road from the Parish Road System based on their being only one property owner on both sides and the end of the road.
Public comment was given by the property owner stating that there were multiple mailboxes on the road and that more than one family lives there.

Springfield Road: to adjust the parish maintenance to end at the Winter's property line.
No comment was made.

St. Clair Road: to remove the road from the Parish Road System based on their being a gate placed across the road.
No comment was made.

With no other comments or questions, the President called for a closing of the public hearing.

Motion Mr. Culpepper, seconded Mr. Chatham to close the public hearing and adjourn. Motion carried.

The Jackson Parish Police Jury met in regular session on Tuesday, January 19, 2021 at 5:30 PM in the Nathaniel Zeno Jr. Meeting Room, Jackson Parish Administrative Building, 160 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Todd Culpepper, Mr. Lewis Chatham, Ms. Amy Magee, Mr. John McCarty, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Ms. Tarneshala Cowans. Also present, Mr. Darrell Avery, Assistant D.A.

The President, Ms. Amy Magee, called the meeting to order.

The President opened the floor for public comments. There were no public comments.

Motion Mr. Culpepper, seconded Ms. Rowe to amend the agenda to include consideration and action for a resolution of support of the Jackson Parish Hospital incurring certain debts under the PPP Second Draw Program. Motion carried unanimously and the item was added to the beginning of the agenda.

Motion Mr. Culpepper, seconded Mr. McCarty to amend the agenda to include consideration and authorization for the Secretary-Treasurer and President to sign the 2021 Audit Letter of Engagement. Motion carried unanimously and the item was added to the agenda as number 19.

Motion Ms. Rowe, seconded Mr. Treadway to adopt a resolution of support of the Jackson Parish Hospital incurring certain debts under the PPP Second Draw Program.

The following Resolution was offered by Ms. Rowe and seconded by Mr. Treadway:

RESOLUTION # 01-01912020

A resolution of the Jackson Parish Police Jury, approving the request of the Jackson Parish Hospital Service District No. 1 for authorization to: issue not exceeding \$1,913,770.82 of Revenue Notes, in one or more series; to make application to the State Bond Commission for approval of and providing for the sale and certain terms of said Revenue Notes; and providing for other matters in connection therewith.

WHEREAS, the Jackson Parish Police Jury must approve and authorize the Jackson Parish Hospital Service District No. 1's incurrence of certain debts, including the debt at issue in this Resolution;

WHEREAS, Section 1060 of Title 46 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority authorizes a hospital service district to incur debts and contract obligations for the carrying out of the objects and purposes for which the hospital service district was created;

WHEREAS, as a result of the COVID-19 pandemic and concurrent economic downturn, the Jackson Parish Hospital Service District No. 1 (hereinafter sometimes referred to as the "Issuer") may need to identify financing for operations and expenses in the current and upcoming fiscal years to ensure the continuity of essential government functions;

WHEREAS, the Issuer wishes to incur debt and issue not exceeding \$1,913,770.82 of its Revenue Notes, or any other such designation as may be required by the Small Business Administration ("SBA") under the "Paycheck Protection Program Second Draw Loan" Program (the "PPP Second Draw Program") should the borrowing take place pursuant to the PPP Second Draw Program, in one or more series (the "Notes"), for the purpose of funding operations and expenses in the current fiscal year, to mature no later than five (5) years from the date thereof, and to bear interest at a rate or rates not to exceed one per centum (1%) per annum; and

WHEREAS, the Issuer desires to make formal application to the State Bond Commission for approval of the Notes;

NOW, THEREFORE, BE IT RESOLVED by the **Jackson Parish Police Jury**, acting as the governing authority of the Issuer, that:

SECTION 1. Approval is hereby given to the incurrence of debt and issuance of not exceeding \$1,913,770.82 of Revenue Notes of the Issuer (the "Notes") in one or more series, each of which may be taxable or tax-exempt, for the purpose of funding salaries, wages, and other operating expenses (in accordance with SBA guidelines) in the current fiscal year is hereby authorized. The Notes shall mature no later than five (5) years from the date thereof and bear interest at a rate or rates not to exceed one per centum (1%) per annum. The Notes shall be secured by and payable from all revenues to be received by the Issuer while the Notes are outstanding to the extent such revenues are available for the payment of debt service on the Notes. The Notes shall be issued in fully registered form and shall have such additional terms and provisions as may be determined appropriate by John Morgan, Chief Executive Officer of Jackson Parish Hospital Service District No. 1. "Notes" include any indebtedness obtained by the Issuer through a bank under the PPP Second Draw Program. If Notes are issued pursuant to the PPP Second Draw Program, the Issuer shall pay said administrative, closing, or other fees as required by the PPP Second Draw Program.

SECTION 2. In accordance with the PPP Second Draw Program and the PPP application process authorized by the State Bond Commission, application is hereby made to the State Bond Commission, Baton Rouge, Louisiana, for consent and approval to issue, sell, and deliver the Notes.

By virtue of applicant/issuer's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, it resolves that it understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.", adopted by the Commission on July 20, 2006, as to the borrowing(s) and other matter(s) subject to the approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

SECTION 3. The Notes are hereby authorized to be sold to a purchaser, and John Morgan is hereby authorized to negotiate, enter into, sign, execute and deliver any and all contracts, agreements, and other documents associated with the sale of the Notes, provided the sale of the Notes is at a price not less than the principal amount of the Notes so sold and is within the parameters set forth herein. The authority granted in this Section shall be complete authority for the sale of the Notes by the Issuer.

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

<u>Member</u>	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstain</u>
Todd Culpepper	X			
Lewis Chatham	X			
Amy Magee	X			
John McCarty	X			
Tarneshala Cowans			X	
Regina Rowe	X			
Lynn Treadway	X			

And the resolution was declared adopted on this, the 19th day of January, 2021.

/s/ Gina M. Thomas
Secretary-Treasurer

/s/ Amy Magee
President

STATE OF LOUISIANA

PARISH OF JACKSON

I, Gina Thomas, the undersigned Secretary-Treasurer of the Jackson Parish Police Jury, hereby certify that the foregoing two pages constitute a true and correct copy of the Resolution adopted by the Jackson Parish Police Jury, at a regular meeting held on January 19, 2021 at which a quorum was present and voting.

Jonesboro, Louisiana, this 19th day of January, 2021.

/s/ Gina M. Thomas
Secretary-Treasurer

The President called for actions from the Parish Road System Public Hearing.

Motion Mr. Treadway, seconded Mr. Chatham to adjust the parish maintenance on William Shows Road to end at the Westbrook property line.

Ms. Rowe asked why the Police Jury was adjusting so many roads. Ms. Magee stated that it was a policy and direction passed by the Jury in 2019 and the Operations Committee was following the policy. Mr. Avery stated that most roads were not being removed, only adjusted.

A roll call vote was taken as follows:

District 1: Nay, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Nay, District 7: Yea
Motion carried.

Motion Mr. Treadway, seconded Mr. Chatham to adjust the parish maintenance on Choctaw Road to end at the Robert Moore property line.

A roll call vote was taken as follows:

District 1: Nay, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Nay, District 7: Yea
Motion carried.

Motion Mr. Chatham, seconded Mr. McCarty to table action on McKeever Road until the Jury could investigate how many people were living on the road. Motion carried.

Motion Mr. Treadway, seconded Mr. Chatham to adjust the parish maintenance on Springfield Road to end at the Winter's property line.

A roll call vote was taken as follows:

District 1: Nay, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Nay, District 7: Yea
Motion carried.

Motion Mr. McCarty, seconded Mr. Chatham to remove St. Clair Road from the Parish Road System and declare it as abandoned and no longer needed for public purposes and that any public dedication of St. Clair Road be revoked all in accordance with Louisiana R.S. 48:701.

A roll call vote was taken as follows:

District 1: Nay, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Nay, District 7: Yea
Motion carried.

Mr. Treadway stated that Union Parish had gone through this process several years prior and that Jackson Parish needs to take it seriously in order to keep their Transportation Act funding.

The President moved to annual organizational items.

The President opened the floor for discussion of the 2021 meeting schedule regarding the meeting location and the business session. Ms. Rowe stated her concerns for the meeting space with social distancing. Mr. Chatham stated he liked the Business Session meeting.

Motion Mr. McCarty, seconded Mr. McCarty to set the 2021 meeting date, time, and location as the second Monday of each month at 5:30 P.M. at the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, LA. Motion carried.

The President stated that she will continue to have the Business Session on the first Monday of each month at the Community Center. The Jury agreed that the Committee Meetings can continue to be held at the new Administrative Building.

Motion Ms. Rowe, seconded Mr. Culpepper to adopt a resolution authorizing the 2021 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. Motion carried.

Motion Mr. Treadway, seconded Mr. Chatham to adopt a resolution to authorize the Secretary-Treasurer to sign documents and pay bills on behalf of the Jackson Parish Police Jury for 2021. Motion carried.

Motion Mr. Culpepper, seconded Mr. Chatham to adopt the 2021 Police Jury Holiday Schedule. Motion carried.

The President presented the 2021 Committees and board appointments as follows:

- Finance Committee: Tarneshala Cowans (Chairman), Amy Magee, John McCarty
- Operations Committee: Amy Magee (Chairman), Lewis Chatham, John McCarty
- Policy & Personnel Committee: Regina Rowe (Chairman), Todd Culpepper, Lynn Treadway
- Projects Committee: Lewis Chatham (Chairman), Todd Culpepper, Amy Magee
- Economic Development Committee: Lynn Treadway (Chairman), Lewis Chatham, Regina Rowe
- Veterans Committee: Todd Culpepper (Chairman), Tarneshala Cowans, Regina Rowe
- Parish Cleanup Committee: John McCarty (Chairman), Tarneshala Cowans, Lynn Treadway
- Sales Tax Board: Tarneshala Cowans
- Library Board (ex officio): Lewis Chatham
- Pinebelt: Lynn Treadway
- North Louisiana Economic Partnership Board: Regina Rowe
- Sparta Commission: Regina Rowe
- Workforce Development Board: John McCarty
- North Delta Planning Commission: Tammy Collinsworth
- Region 2 and Region 3 Floodplain Steering Committees: Gina Thomas

The President asked that all committees set the date and time for their next meeting at the conclusion of their current meeting and that all committees have their meetings prior to the last Wednesday of the month for their recommendations to be prepared for the monthly Business Session. She gave other announcements and best practices.

Ms. Rowe requested that the Secretary-Treasurer send out weekly updates informing the Jury of their items.

The President moved to the approval of minutes.

Motion Mr. Treadway, seconded Mr. Chatham to adopt the minutes of the December 14th Jury Meeting, monthly purchase orders, and the payment of all bills. Motion carried.

The President moved to Committee Reports.

Motion Mr. Chatham, seconded Mr. Treadway to adopt the following minutes from the December 22nd Operations Committee meeting. Motion carried.

*Operations Committee
December 22, 2020*

The Operations Committee met Tuesday, December 22, 2020 at 12:00 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Lewis Chatham, Ms. Amy Magee, and Mr. Lynn Treadway. Absent: none. Also in attendance: Mr. Jody Stuckey, Road Superintendent and Mr. Paul Riley, Parish Engineer.

The meeting was called to order by the Chair, Ms. Amy Magee. Mr. Treadway gave the invocation and Mr. Chatham let in the recitation of the Pledge of Allegiance.

There were no public comments.

The Committee reviewed the amended invoice from McDonald Community Water System for the work performed on the water line issue on Poland Loop. Ms. Magee stated that the water system moved the water line from their portion of the road at their expense, but that the Jury should reimburse them for the expense to move the water lines that do not belong to their system. It was discussed that this saved the Police Jury money by not requiring another crew to come out and perform the work.

Motion Mr. Chatham, seconded Mr. Treadway to recommend the Jury pay the requested \$450.00 charge to McDonald Community Water System. Motion carried.

Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury support the 2020-21 CWF requests for Wesley Chapel Water System and McDonald Community Water System. Motion carried.

The Committee reviewed the first-pass reports of the following road studies. The following recommendations were made:

- Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury take no action on Lynn Dewitt Road as they confirmed that the maintenance ends at the gate. Motion carried.*
- Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury take no action on Flowers Road as they confirmed that there are multiple structures and people living on the road. Motion carried.*
- Motion Mr. Chatham, seconded Mr. Treadway to recommend the Jury adjust the parish maintenance on Viola Road to end at the Leonard property line. Motion carried.*
- Motion Mr. Treadway, seconded Mr. Chatham to table recommendations on Bolds Road until Mr. John reviews the area. Motion carried.*
- Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury send Clifford Osborne Road to a public hearing to receive comments on how the road serves the public. Motion carried.*
- Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury take no action on Tim Staples Loop as they confirmed that there are multiple property owners and removal would landlock the McGuire property. Motion carried.*
- Motion Mr. Treadway, seconded Mr. Chatham to recommend the Jury send Henderson Road to a public hearing to receive comments on how the road serves the public. Motion carried.*
- Motion Mr. Chatham, seconded Mr. Treadway to recommend the Jury take no action on Swiss Road as they confirmed that there are multiple property owners. Motion carried.*
- Motion Mr. Chatham, seconded Mr. Treadway to recommend the Jury take no action on Tatum Road as they confirmed that there are multiple property owners. Motion carried.*
- Motion Mr. Chatham, seconded Mr. Treadway to recommend the Jury take no action on Annie Tatum Road as they confirmed that there are multiple structures and people living on the road. They also*

discussed a medical need for ambulance access. Ms. Magee stated that they may want to revisit this road in the future. Motion carried.

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

Mr. Culpepper left the meeting.

Motion Ms. Rowe, seconded Mr. Treadway to reimburse McDonald Community Water System for work on water lines. Motion carried.

With the conclusion of Committee Reports, the President called for monthly management reports.

Mr. Jody Stuckey, Road Department Superintendent, gave the December 2020 Road report noting that \$3,648.19 had been spent on emergency call-outs/off-schedule work. He stated the 2021 Road Program was completed and updated the status of special projects.

Motion Mr. McCarty, seconded Ms. Rowe to accept the December 2020 emergency/off-schedule reports. Motion carried.

Mr. Robin Sessions, Solid Waste Superintendent, gave the December 2020 Solid Waste report noting the tonnages collected in the parish and municipalities and discussed the increase in tonnage over the last several years.

The President updated the Jury on the activities of the OEP Department.

Ms. Gina Thomas, Secretary-Treasurer, presented the December 2020 Financial Report highlighting the actual vs. budget comparisons for all funds and discussed the accrual process. She announced the 2020 audit fieldwork would take place the week of April 12th – 16th.

The President moved on to Other Business.

Mr. Paul Riley, Parish Engineer with the Riley Co. gave the December 2020 Engineering report and stated that he would present the preliminary 2021 Road Program and 3-year plan in January.

Motion Mr. McCarty, seconded Mr. Treadway to adopt the following resolution in support of the FY 2020-2021 Community Water Enrichment Fund (CWEF) grant application for the Wesley Chapel Water System.

RESOLUTION

WHEREAS, the Jackson Parish Police Jury has been afforded the opportunity to participate in the FY 2020-2021 Community Water Enrichment Fund (CWEF) Program administered by the State of Louisiana, Division of Administration, Office of Community Development; and

WHEREAS, the Jackson Parish Police Jury desires to submit an application for funding to the CWEF Program, and

WHEREAS the Mt. Calm Water System is proposing to merge and consolidate with the Wesley Chapel Water System once sufficient improvements including an interconnection of the two water systems is made, and

WHEREAS, merging and consolidating the Mt. Calm Water System with the Wesley Chapel Water System will provide a more sustainable water system for customers of both water systems.

NOW THEREFORE BE IT RESOLVED, that the Jackson Parish Police Jury does hereby support the CWEF application for funding for the proposed water system improvements associated with the merger of the Mt. Calm Water System and the Wesley Chapel Water System. Further, the President is authorized and empowered to execute

the application and do any and all things necessary and proper to carry out the Resolution and to fulfill its objects and purposes.

The recorded vote thereon being as follows:

District 1: Absent, District 2: Yea, District 3: Yea, District 4: Yea,
District 5: Absent, District 6: Yea, District 7: Yea.

This resolution was declared adopted January 19, 2021.

ATTEST:

/s/ Amy Magee
Ms. Amy Magee
President

The President stated that due to the ineligibility of generators for the CWEF grant, the McDonald Community Water System application could not be submitted. No action was taken on this item.

Motion Ms. Rowe, seconded Mr. Treadway to adopt a Resolution of Support for the Village of North Hodge's 2020-21 LGAP application for equipment and building needs as requested and for the 2020-21 CWEF application for water meters and accessories as requested.

A roll call vote was taken as follows:

District 1: Absent, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Yea, District 7: Yea
Motion carried.

Motion Mr. Treadway, seconded Mr. Chatham to authorize the Secretary-Treasurer to execute the supplier contract with WestRock CP, LLC for the Solid Waste Department. Motion carried with Ms. Rowe recusing herself due to her employment at WestRock.

Motion Mr. McCarty, seconded Mr. Chatham to adopt a resolution appointing Mr. Henry Bradley as Constable of District E.

A roll call vote was taken as follows:

District 1: Absent, District 2: Yea, District 3: Yea, District 4: Yea, District 5: Absent, District 6: Yea, District 7: Yea
Motion carried.

The President stated that the 2021 Police Jury Convention was moved to May and asked that the Jurors that planned on attending notify the Secretary-Treasurer.

Motion Ms. Rowe, seconded Mr. Treadway to appoint the following parish board members:

- Appoint Mr. Wes Harvey to the Watershed District Board representing District 3 to complete the term ending 12/31/2022.

Motion carried.

The President asked the Jurors to review their parish board appointments report for upcoming expirations. She stated that they would need to stagger the terms for the Tourism and Watershed Boards so that the members don't all expire on the same year.

Ms. Rowe left the meeting.

Motion Mr. Treadway, seconded Mr. McCarty to authorize the President and Secretary-Treasurer to sign the 2021 Audit Letter of Engagement. Motion carried.

The President opened the floor for announcements and notifications.
Ms. Rowe returned to the meeting.

The President gave an updated from the Sales Tax Board and stated that they had a clean audit.

The President announced that they would hold Public Hearings in the coming months for the purpose of hearing comments and answering questions regarding the upcoming sales tax proposition.

The Secretary-Treasurer made the following announcement:

Notice is hereby given that at its meeting to be held on Monday, December 14, 2020 at 5:30 PM at the Dr. Charles H. Garrett Community Center, 181 Industrial Drive, Jonesboro, Louisiana, the Police Jury of the Parish of Jackson, State of Louisiana, plans to consider adopting a resolution ordering and calling an election to be held in the Parish of Jackson to authorize the levy of a sales and use tax.

The President opened the floor for to Juror Comments.

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

January 26, 2021
Jonesboro, Louisiana
www.jacksonparishpolicejury.org

The Jackson Parish Police Jury met in Special Session, Tuesday, January 26, 2021 at 12:00 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Ms. Amy Magee, and Mr. Lynn Treadway. Absent: Mr. Lewis Chatham, Mr. John McCarty, Ms. Tarneshala Cowans, and Ms. Regina Rowe.

The President opened the meeting and noted that they did not have a quorum. Being no quorum, no official action of the Police Jury took place.

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

Jackson Parish Police Jury

PURCHASE ORDER ENCUMBRANCE REPORT

FY 2021

CRITERIA NUMBER: 0 TO 0

PO DATES: 01/01/2021 TO 01/31/2021

BOTH APPROVED & UNAPPROVED ORDERS

PO NUMBERS: 0 TO 2147483647

<u>VENDOR</u> <u>ACCOUNT/ DESCRIPTION</u>	<u>PO DATE</u>	<u>PUR</u> <u>REQ #</u>	<u>PO NUMBER</u>	<u>ENCUMBRANCE</u> <u>AMOUNT</u>	<u>BALANCE NOT</u> <u>INVOICED/POSTED</u>
FUND 001					
001-4-111-03200 Jury: Supplies					
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	819.00	750.75
				<u>819.00</u>	<u>750.75</u>
001-4-124-04300 Clerk of Court: Telephone/Internet					
TEC	01/12/2021	2965	2847	1,000.00	1,000.00
				<u>1,000.00</u>	<u>1,000.00</u>
001-4-141-02400 Registrar: Telephone/Internet					
TEC	01/12/2021	2965	2847	1,608.00	1,608.00
				<u>1,608.00</u>	<u>1,608.00</u>
001-4-151-02200 Finance: Telephone/Internet					
TEC	01/12/2021	2965	2847	6,000.00	6,000.00
				<u>6,000.00</u>	<u>6,000.00</u>
001-4-151-04300 Finance: Technology					
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	3,852.60	3,531.55
				<u>3,852.60</u>	<u>3,531.55</u>
001-4-160-04300 OEP: Technology					
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	648.24	594.22
				<u>648.24</u>	<u>594.22</u>
001-4-194-02400 Maintenance: Contracted Services					
OTIS ELEVATOR COMPANY	01/04/2021	2905	2805	7,200.00	6,035.20
				<u>7,200.00</u>	<u>6,035.20</u>
001-4-194-02500 Maintenance: Uniforms					
Aramark Uniform & Career Apparel Group,	01/13/2021	2973	2855	2,350.00	2,308.81
				<u>2,350.00</u>	<u>2,308.81</u>
001-4-194-02820 Maintenance: GPS Fleet Tracking					
MOBILE MONITORING	01/08/2021	2960	2843	971.64	890.67
				<u>971.64</u>	<u>890.67</u>
001-4-194-04300 Maintenance:Technology					
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	546.24	500.72
				<u>546.24</u>	<u>500.72</u>
001-4-194-04700 Courthouse: Telephone/Internet					
TEC	01/12/2021	2965	2847	13,200.00	13,200.00
				<u>13,200.00</u>	<u>13,200.00</u>
001-4-195-02200 Community Center: Telephone/Interne					
TEC	01/12/2021	2965	2847	2,800.32	2,800.32
				<u>2,800.32</u>	<u>2,800.32</u>
001-4-654-02400 LSU Ag Center: Telephone/Internet					

Jackson Parish Police Jury

PURCHASE ORDER ENCUMBRANCE REPORT

FY 2021

CRITERIA NUMBER: 0 TO 0

PO DATES: 01/01/2021 TO 01/31/2021

BOTH APPROVED & UNAPPROVED ORDERS

PO NUMBERS: 0 TO 2147483647

<u>VENDOR</u> <u>ACCOUNT/ DESCRIPTION</u>	<u>PO DATE</u>	<u>PUR</u> <u>REQ #</u>	<u>PO NUMBER</u>	<u>ENCUMBRANCE</u> <u>AMOUNT</u>	<u>BALANCE NOT</u> <u>INVOICED/POSTED</u>
TEC	01/12/2021	2965	2847	5,400.00	5,400.00
				<u>5,400.00</u>	<u>5,400.00</u>
TOTAL FOR FUND 001				46,396.04	44,620.24
FUND 002					
002-4-310-02400 Road: Telephone/Internet/Mobile					
TEC	01/12/2021	2965	2847	4,200.00	4,200.00
Hunt Telecommunications, LLC	01/27/2021	3009	2891	5,400.00	4,950.00
				<u>9,600.00</u>	<u>9,150.00</u>
002-4-310-02500 Road: Lease Equipment					
Southland Truck Leasing, LLC	01/07/2021	2921	2817	22,200.00	20,350.00
CATERPILLAR FINANCIAL SERVICES COI	01/07/2021	2933	2825	14,520.00	13,310.00
CATERPILLAR FINANCIAL SERVICES COI	01/07/2021	2934	2826	26,951.40	24,705.45
CATERPILLAR FINANCIAL SERVICES COI	01/20/2021	2981	2867	12,878.16	11,804.98
Deere Credit, Inc	01/22/2021	2998	2883	55,910.76	51,251.53
				<u>132,460.32</u>	<u>121,421.96</u>
002-4-310-03500 Road: Office Expense					
KENNETH L COOK & GINGER L COLLINS	01/20/2021	2983	2869	1,000.00	866.10
				<u>1,000.00</u>	<u>866.10</u>
002-4-310-03600 Road: Road Signs					
RICHARD COMEAUX, INC.	01/20/2021	2982	2868	333.75	333.75
Evangeline Specialties, Inc.	01/22/2021	3003	2886	269.28	269.28
				<u>603.03</u>	<u>603.03</u>
002-4-310-03700 Road: Parts & Repairs					
WALPOLE TIRE SERVICE, INC.	01/13/2021	2970	2853	9,100.00	8,793.02
				<u>9,100.00</u>	<u>8,793.02</u>
002-4-310-03800 Road: Supplies					
ONEAL FARM & GARDEN LLC	01/21/2021	2992	2879	1,635.00	1,635.00
J.S. Burks & Son Supply Co., Inc.	01/27/2021	3008	2890	420.00	420.00
				<u>2,055.00</u>	<u>2,055.00</u>
002-4-310-04000 Road: Gravel/Reclaimed Asphalt					
RUSTON ROCK IT, LLC	01/07/2021	2927	2821	100,000.00	100,000.00
RUSTON ROCK IT, LLC	01/07/2021	2928	2822	100,000.00	100,000.00
RUSTON ROCK IT, LLC	01/07/2021	2929	2823	100,000.00	75,260.84
RUSTON ROCK IT, LLC	01/07/2021	2931	2824	100,000.00	82,260.57
RUSTON ROCK IT, LLC	01/29/2021	3011	2896	24,750.00	24,750.00
				<u>424,750.00</u>	<u>382,271.41</u>
002-4-310-04200 Road: Tools/Technology (Non-Equip)					
R & R Technologies, Inc	01/07/2021	2922	2818	929.50	929.50
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	4,272.96	3,916.88

Jackson Parish Police Jury

PURCHASE ORDER ENCUMBRANCE REPORT

FY 2021

CRITERIA NUMBER: 0 TO 0

PO DATES: 01/01/2021 TO 01/31/2021

BOTH APPROVED & UNAPPROVED ORDERS

PO NUMBERS: 0 TO 2147483647

<u>VENDOR</u> <u>ACCOUNT/ DESCRIPTION</u>	<u>PO DATE</u>	<u>PUR</u> <u>REQ #</u>	<u>PO NUMBER</u>	<u>ENCUMBRANCE</u> <u>AMOUNT</u>	<u>BALANCE NOT</u> <u>INVOICED/POSTED</u>
				5,202.46	4,846.38
002-4-310-05500 Road: GPS Fleet Tracking					
MOBILE MONITORING	01/08/2021	2960	2843	4,048.56	3,711.18
				4,048.56	3,711.18
002-4-310-08500 Road: Contract Payments					
TROY E. BLUNDELL	01/12/2021	2968	2851	3,000.00	2,600.00
				3,000.00	2,600.00
TOTAL FOR FUND 002				591,819.37	536,318.08
FUND 004					
004-4-506-03200 Maint Supplies/Building & Grounds					
JACKSON PARISH POLICE JURY	01/07/2021	2936	2832	1,386.00	1,155.00
Southern Charm Cleaning, LLC	01/07/2021	2937	2830	18,000.00	16,500.00
Corbett A Best	01/07/2021	2938	2831	8,400.00	7,000.00
AMAZON.COM SERVICES INC	01/07/2021	2946	2835	500.00	500.00
William H. Hughes	01/19/2021	2979	2862	1,080.00	1,035.00
				29,366.00	26,190.00
004-4-506-03300 Technology - Maint. & Support					
AMAZON.COM SERVICES INC	01/07/2021	2947	2836	9,000.00	7,945.32
				9,000.00	7,945.32
004-4-506-03500 Office Supplies					
MAS MODERN MARKETING INC	01/01/2021	2888	2788	700.00	514.01
AMAZON.COM SERVICES INC	01/07/2021	2948	2837	8,000.00	7,623.41
				8,700.00	8,137.42
004-4-506-03900 Programming					
AMAZON.COM SERVICES INC	01/07/2021	2949	2838	14,000.00	13,110.63
				14,000.00	13,110.63
004-4-506-04400 Books, Bindery, & Periodicals					
Ben Ledbetter	01/05/2021	2908	2807	2,340.00	1,950.00
CENTER POINT LARGE PRINT	01/06/2021	2909	2808	4,000.00	3,516.25
Blackstone Audio, Inc	01/06/2021	2910	2809	11,000.00	9,401.82
GALE	01/06/2021	2911	2810	13,000.00	12,536.77
INGRAM BOOK COMPANY	01/06/2021	2912	2811	15,000.00	14,646.39
Library Ideas, LLC	01/06/2021	2913	2812	4,000.00	4,000.00
MIDWEST TAPE	01/06/2021	2914	2813	8,000.00	7,300.16
MIDWEST TAPE	01/06/2021	2915	2814	10,000.00	7,464.00
Thomson Reuters-West	01/06/2021	2916	2815	2,000.00	2,000.00
EBSCO	01/07/2021	2942	2829	2,757.31	2,757.31
AMAZON.COM SERVICES INC	01/07/2021	2951	2840	9,300.00	9,128.02
GALE	01/25/2021	3006	2889	930.27	930.27

Jackson Parish Police Jury

PURCHASE ORDER ENCUMBRANCE REPORT

FY 2021

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BOTH APPROVED & UNAPPROVED ORDERS

PO NUMBERS: 0 TO 2147483647

<u>VENDOR</u> <u>ACCOUNT/ DESCRIPTION</u>	<u>PO DATE</u>	<u>PUR</u> <u>REQ #</u>	<u>PO NUMBER</u>	<u>ENCUMBRANCE</u> <u>AMOUNT</u>	<u>BALANCE NOT</u> <u>INVOICED/POSTED</u>
TOTAL FOR FUND 004				82,327.58	75,630.99
TOTAL FOR FUND 004				143,393.58	131,014.36
FUND 006					
006-4-312-01000 ASPHALT - MATERIALS					
DREHER CONTRACTING, INC.	01/07/2021	2926	2820	8,900.00	8,900.00
				8,900.00	8,900.00
006-4-312-03000 SUPPLIES - ASPHALT					
ONEAL FARM & GARDEN LLC	01/21/2021	2992	2879	1,635.00	1,635.00
				1,635.00	1,635.00
006-4-312-03100 SIGNS - ASPHALT					
RICHARD COMEAUX, INC.	01/20/2021	2982	2868	333.75	333.75
Evangeline Specialties, Inc.	01/22/2021	3003	2886	269.28	269.28
				603.03	603.03
006-4-312-03700 PARTS & REPAIRS					
Ruston Tractor, Inc	01/07/2021	2923	2819	10,885.72	10,885.72
WALPOLE TIRE SERVICE, INC.	01/13/2021	2970	2853	4,900.00	4,900.00
Closner Equipment Co., Inc	01/27/2021	3010	2892	600.76	600.76
				16,386.48	16,386.48
006-4-312-04300 TOOLS / TECHNOLOGY (NON EQUIPMENT)					
R & R Technologies, Inc	01/07/2021	2922	2818	929.50	929.50
				929.50	929.50
006-4-312-05500 GPS FLEET TRACKING					
MOBILE MONITORING	01/08/2021	2960	2843	4,372.32	4,007.96
				4,372.32	4,007.96
TOTAL FOR FUND 006				32,826.33	32,461.97
FUND 008					
008-4-403-07300 ENGINEERING FEES					
RILEY COMPANY OF LOUISIANA, INC	01/21/2021	2996	2882	50,000.00	45,997.20
				50,000.00	45,997.20
TOTAL FOR FUND 008				50,000.00	45,997.20
FUND 011					
011-4-341-02400 TELEPHONE					
TEC	01/12/2021	2965	2847	3,000.00	3,000.00
				3,000.00	3,000.00
011-4-341-03400 GAS & OIL					
MCCARTNEY OIL CO., INC.	01/22/2021	3002	2894	889.72	889.72
				889.72	889.72
011-4-341-04200 TOOLS/TECHNOLOGY (NON EQUIPMENT)					

Jackson Parish Police Jury

PURCHASE ORDER ENCUMBRANCE REPORT

FY 2021

CRITERIA NUMBER: 0 TO 0

PO DATES: 01/01/2021 TO 01/31/2021

BOTH APPROVED & UNAPPROVED ORDERS

PO NUMBERS: 0 TO 2147483647

<u>VENDOR</u> <u>ACCOUNT/ DESCRIPTION</u>	<u>PO DATE</u>	<u>PUR</u> <u>REQ #</u>	<u>PO NUMBER</u>	<u>ENCUMBRANCE</u> <u>AMOUNT</u>	<u>BALANCE NOT</u> <u>INVOICED/POSTED</u>
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	1,842.72	1,689.16
				<u>1,842.72</u>	<u>1,689.16</u>
011-4-341-05500 GPS FLEET TRACKING MOBILE MONITORING	01/08/2021	2960	2843	4,210.44	3,859.57
				<u>4,210.44</u>	<u>3,859.57</u>
TOTAL FOR FUND 011				<u>9,942.88</u>	<u>9,438.45</u>
FUND 017					
017-4-600-00000 OFFICE SUPPLIES, MISC. EXP					
HI-TECH COMPUTERS OF RUSTON	01/12/2021	2963	2846	546.24	500.72
				<u>546.24</u>	<u>500.72</u>
017-4-716-00000 Coroner's Office Telephone TEC	01/12/2021	2965	2847	3,000.00	3,000.00
				<u>3,000.00</u>	<u>3,000.00</u>
TOTAL FOR FUND 017				<u>3,546.24</u>	<u>3,500.72</u>
				<u>877,924.44</u>	<u>803,351.02</u>

PURCHASE ORDER

BILL TO:

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

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

COMPLETED/PAID

PURCHASE ORDER NO: 2806

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 2740

COMPUTER SOFTWARE INNOVATIONS, INC.
 DBA HARRIS LOCAL GOVERNMENT
 62133 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0621

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/04/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	2021	SF services	16,825.7600	16,825.76
SubTotal					16,825.76
Sales Tax					0.00
Order Total					16,825.76

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	001-4-151-04300	Finance: Technology	5,047.71
GThomas	GThomas	011-4-341-04200	TOOLS/TECHNOLOGY (NON I	5,047.71
GThomas	GThomas	002-4-310-04200	Road: Tools/Technology (Non-Ec	1,682.57
GThomas	GThomas	006-4-312-04300	TOOLS / TECHNOLOGY (NON	1,682.57
GThomas	GThomas	004-4-506-03300	Technology - Maint. & Support	3,365.20

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

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 2817

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2841

Southland Truck Leasing, LLC
DBA Southland Paclase
PO Box 1450
Gray LA 70359

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: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00		LEASE	LEASE /T-880 BLANKET LEASE PAYMENTS FOR KENWORTH TRUCK T-880. (12) @ \$1850.00 EA.	1,850.0000	22,200.00
				SubTotal	22,200.00
				Sales Tax	0.00
				Order Total	22,200.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-02500	Road: Lease Equipment	22,200.00

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: 2819

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 3011

Ruston Tractor, Inc
dba Kubota of Monroe
PO Box 844
Ruston LA 71273-0844

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: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		PARTS	TRACTOR PARTS	10,885.7200	10,885.72
			PARTS TO REPAIR BOOM ON BRUS AX R-81. \$10885.72 + FREIGHT.		
				SubTotal	10,885.72
				Sales Tax	0.00
				Order Total	10,885.72

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	006-4-312-03700	PARTS & REPAIRS	10,885.72

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Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2821

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2362

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	YDS.	GRAVEL	PIT RUN	100,000.0000	100,000.00
			PIT RUN TO BE HAULED TO WESTON BARN TO BE STOCKPILED AND USED ON VARIOUS ROADS.		
				SubTotal	100,000.00
				Sales Tax	0.00
				Order Total	100,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	100,000.00

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: 2822

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2362

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	TONS	GRAVEL	RIP RAP	100,000.0000	100,000.00
			RIP RAP HAULED AND STOCKPILED ON WESTON YARD TO BE USED ON VARIOUS ROADS.		
SubTotal					100,000.00
Sales Tax					0.00
Order Total					100,000.00

Requested By:

Account Distribution				
<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	100,000.00

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: 2823

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 2362

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	TONS	GRAVEL	A-STONE A-STONE HAULED AND STOCKPILES @ WESTON YARD.	100,000.0000	100,000.00
SubTotal					100,000.00
Sales Tax					0.00
Order Total					100,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	100,000.00

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: 2824

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 2362

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

SHIP TO:

ROAD BARN
 230 FITZPATRICK ROAD
 JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	T	GRAVEL	SB-2 ROCK	100,000.0000	100,000.00
SB-2 TO BE HAULED AND STOCKPILED @ WESTON BARN TO BE USED ON VARIOUS ROADS.					
					SubTotal
					100,000.00
					Sales Tax
					0.00
					Order Total
					100,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	100,000.00

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

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 2825

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 1183

CATERPILLAR FINANCIAL SERVICES CORP
PO BOX 730681
DALLAS TX 75373-0681

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: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	LEASE		CW16-LEASE PAYMT. (12) LEASE PAYMENTS FOR PNEUMATIC ROLLER (CW16) @ 1210.00 EA.	1,210.0000	14,520.00
				SubTotal	14,520.00
				Sales Tax	0.00
				Order Total	14,520.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-02500	Road: Lease Equipment	14,520.00

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

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 2826

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 1183

CATERPILLAR FINANCIAL SERVICES CORP
PO BOX 730681
DALLAS TX 75373-0681

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: 01/07/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	LEASE		LEASE PYMT. - R315 (12) LEASE PAYMENTS FOR HYDRAULIC EXCAVATOR @ \$2245.95 EA.	2,245.9500	26,951.40
SubTotal					26,951.40
Sales Tax					0.00
Order Total					26,951.40

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStucky	GThomas	002-4-310-02500	Road: Lease Equipment	26,951.40

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: 2843

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 2533

MOBILE MONITORING
 POB 93088
 LAFAYETTE LA 70509

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/08/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Mo Monitoring	January 2021	13,602.9600	13,602.96
SubTotal					13,602.96
Sales Tax					0.00
Order Total					13,602.96

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	001-4-194-02820	Maintenance: GPS Fleet Tracking	971.64
GThomas	GThomas	002-4-310-05500	Road: GPS Fleet Tracking	4,048.56
GThomas	GThomas	006-4-312-05500	GPS FLEET TRACKING	4,372.32
GThomas	GThomas	011-4-341-05500	GPS FLEET TRACKING	4,210.44

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: 2846

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 1108

HI-TECH COMPUTERS OF RUSTON
 316 E GEORGIA AVENUE
 RUSTON LA 71270

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/12/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Monthly Svc	January 2021	12,528.0000	12,528.00
SubTotal					12,528.00
Sales Tax					0.00
Order Total					12,528.00

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	001-4-151-04300	Finance: Technology	3,852.60
GThomas	GThomas	002-4-310-04200	Road: Tools/Technology (Non-Eq	4,272.96
GThomas	GThomas	011-4-341-04200	TOOLS/TECHNOLOGY (NON I	1,842.72
GThomas	GThomas	001-4-111-03200	Jury: Supplies	819.00
GThomas	GThomas	001-4-194-04300	Maintenance:Technology	546.24
GThomas	GThomas	017-4-600-00000	OFFICE SUPPLIES, MISC. EXP	546.24
GThomas	GThomas	001-4-160-04300	OEP: Technology	648.24

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: 2847

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR:

1015
 TEC
 P. O. BOX 940
 JACKSON MS 39205-0940

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/12/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Monthly svc	January 2021	40,208.3200	40,208.32
SubTotal					40,208.32
Sales Tax					0.00
Order Total					40,208.32

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	001-4-151-02200	Finance: Telephone/Internet	6,000.00
GThomas	GThomas	001-4-194-04700	Courthouse: Telephone/Internet	13,200.00
GThomas	GThomas	011-4-341-02400	TELEPHONE	3,000.00
GThomas	GThomas	002-4-310-02400	Road: Telephone/Internet/Mobile	4,200.00
GThomas	GThomas	001-4-141-02400	Registrar: Telephone/Internet	1,608.00
GThomas	GThomas	017-4-716-00000	Coroner's Office Telephone	3,000.00
GThomas	GThomas	001-4-124-04300	Clerk of Court: Telephone/Intern	1,000.00
GThomas	GThomas	001-4-654-02400	LSU Ag Center: Telephone/Intern	5,400.00
GThomas	GThomas	001-4-195-02200	Community Center: Telephone/In	2,800.32

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: 2853

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 821

WALPOLE TIRE SERVICE, INC.
511 E GEORGIA AVENUE
RUSTON LA 71270

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: 01/13/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		TIRES	TRUCK & TRACTOR TIRES TIRES FOR TRUCKS AND TRACTORS.	14,000.0000	14,000.00

SubTotal	14,000.00
Sales Tax	0.00
Order Total	14,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-03700	Road: Parts & Repairs	9,100.00
JStuckey	GThomas	006-4-312-03700	PARTS & REPAIRS	4,900.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

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

COMPLETED/PAID

PURCHASE ORDER NO: 2861

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 448

UNION PARISH SANITARY LANDFILL
P.O. BOX 723
FARMERVILLE LA 71241

SHIP TO:

SOLID WASTE

LA

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

Order Date: 01/15/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Ld tickets to UP	transferring loads of garbage to UP	25,551.2100	25,551.21
				SubTotal	25,551.21
				Sales Tax	0.00
				Order Total	25,551.21

Requested By: SH

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-08600	DUMPING FEES	25,551.21

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: 2867

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR:

1183
CATERPILLAR FINANCIAL SERVICES CORP
PO BOX 730681
DALLAS TX 75373-0681

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: 01/20/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	LEASE		LEASE PYMT./R305 LEASE PYMT. FOR FOR EXCAVATOR 305.5E2CR-CR506868 (12) @ \$1073.18. (BLANKET)	1,073.1800	12,878.16
				SubTotal	12,878.16
				Sales Tax	0.00
				Order Total	12,878.16

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStucky	GThomas	002-4-310-02500	Road: Lease Equipment	12,878.16

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 Library
614 S. Polk Avenue
Jonesboro LA 71251-

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

COMPLETED/PAID

PURCHASE ORDER NO: 2880

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 1715

TRAVELERS
13607 COLLECTION CENTER DRIVE
CHICAGO IL 60693

SHIP TO:

Jackson Parish Library
614 S. Polk Avenue
Jonesboro LA 71251-

(318) 259-5697

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

Order Date: 01/21/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			9M750725 660 010121-010122	12,890.0000	12,890.00
SubTotal					12,890.00
Sales Tax					0.00
Order Total					12,890.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
FKnox	FKnox	004-4-506-02800	Library Liability Insurance	12,890.00

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

COMPLETED/PAID

PURCHASE ORDER NO: 2881

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR:

2223
 CO-HEIR DRAINAGE PROD, LLC
 PO BOX 52895
 SHREVEPORT LA 71135-2895

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: 01/21/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Culverts	Plastic (HDPE)	19,730.0000	19,730.00
			(30) 12"x20' @ 5.70 = \$3420.		
			(10) 15"x20' @ 7.75 = \$1550.		
			(16) 18"x20' @ 11.25 = \$3600.		
			(30) 24"x20' @ 16.80 = \$10,080.		
			(20) 30"x20' @ 27.00 = \$1080.		

To be used for 2021 Road Program and stockpiled to use on various roads.

SubTotal	19,730.00
Sales Tax	0.00
Order Total	19,730.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-02900	Road: Culverts	9,865.00
JStuckey	GThomas	006-4-312-02900	ASPHALT - CULVERTS	9,865.00

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: 2882

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 806

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/21/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Engineer	Services Rendered	50,000.0000	50,000.00
For Services Rendered in Connection w/ 2021 Road Program for period ending December 27,2020. (P.O. 1 of 2)					

SubTotal	50,000.00
Sales Tax	0.00
Order Total	50,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07300	ENGINEERING FEES	50,000.00

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: 2883

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2662

Deere Credit, Inc
dba John Deere Financial
PO Box 650215
Dallas TX 75265-0215

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: 01/22/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00		LEASE	GRADER LEASE	4,659.2300	55,910.76
			BLANKET LEASE PAYMTS. FOR GRADERS JD1 & JD2. (\$4659.23 FOR BOTH)		
				SubTotal	55,910.76
				Sales Tax	0.00
				Order Total	55,910.76

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
JStuckey	GThomas	002-4-310-02500	Road: Lease Equipment	55,910.76

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: 2896

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR:

2362
RUSTON ROCK IT, LLC
POB 2772
POB 2772
RUSTON LA 71273

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/29/2021 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
750.00	T	GRAVEL	OVERSIZED GRAVEL 1.5 TO 5 INCH BASE MATERIAL HAULED TO YARD AND STOCKPILED.	33.0000	24,750.00

SubTotal	24,750.00
Sales Tax	0.00
Order Total	24,750.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	24,750.00

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

Authorized Signature: _____

Jackson Parish Police Jury

FY 2021

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 01/01/2021 TO 01/31/2021 PAY DATES 01/01/2021 TO 01/31/2021

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		145,364.98
		FUND 002	TOTAL		92,450.75
		FUND 004	TOTAL		96,519.68
		FUND 006	TOTAL		12,471.21
		FUND 007	TOTAL		678.13
		FUND 008	TOTAL		339,050.16
		FUND 011	TOTAL		49,466.56
		FUND 017	TOTAL		2,327.69
		FUND 024	TOTAL		1,911.40
		GRAND TOTAL			<u><u>740,240.56</u></u>

Finance Committee
January 21, 2021

The Finance Committee met Thursday, January 21, 2021 at 12:00 PM in the Nathaniel Zeno Jr. Meeting Room of the Jackson Parish Police Jury Administrative Building, 160 Industrial Drive, Jonesboro, Louisiana. Members present: Ms. Amy Magee and Mr. John McCarty. Absent: Ms. Tarneshala Cowans.

With the Chairman not present, the meeting was called to order by Ms. Magee. Mr. McCarty gave the invocation and Ms. Magee led in the recitation of the Pledge of Allegiance.

There were no public comments.

Ms. Magee noted that Ms. Cowans and the Secretary-Treasurer were both listening via teleconference due to mandated COVID-19 quarantines.

The Committee discussed the deadline for the 2020-21 LGAP application. Ms. Magee stated that only the Village of North Hodge had requested a letter of support from the Police Jury and that the maximum for municipalities was \$25,000, leaving \$33,800 available. They discussed options for what the Police Jury could apply for and other grant opportunities available. Ms. Magee stated that if more municipalities applied, the Jury would not want to compete against them, but that the Police Jury should have an application prepared if no one else requested anything. Ms. Magee stated that a vehicle to be used by Administration, Maintenance, OEP, Administrative Clerks, and travel would benefit multiple departments. Ms. Cowans agreed.

Motion Mr. McCarty, seconded Ms. Magee to recommend the Jury use the 2020-21 LGAP application to apply for the purchase of an SUV. Motion carried.

Ms. Magee stated that the 2020 Finance Committee had requested the President to talk to the Sheriff's Office about the cost of prisoner housing. She stated that the Secretary-Treasurer had also been contacted by the correctional center asking if the Police Jury is supposed to receive the invoices for the towns. Ms. Magee stated that in her research she found that the Police Jury has been paying for all of the municipal prisoners, even though it is not mandated. The Committee discussed the cost per day for different types of prisoners and the tickets and sentences imposed by the towns.

Motion Mr. McCarty, seconded Ms. Magee to recommend the Jury notify the Sheriff's Office that the Police Jury will only pay for their mandated prisoners. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee to set the next Finance Committee Meeting for Tuesday, February 16th at 12:00 PM at the Administrative Building. Motion carried.

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

Finance Committee Recommendation
January 21, 2021

Motion Mr. McCarty, seconded Ms. Magee to recommend the Jury notify the Sheriff's Office that the Police Jury will only pay for their mandated prisoners. Motion carried.

Operations Committee
January 29, 2021

The Operations Committee met Friday, January 28, 2021 at 11:00 AM in the Nathaniel Zeno Jr. Meeting Room, Jackson Parish Administrative Building, 160 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Lewis Chatham, Ms. Amy Magee, and Mr. John McCarty. Absent: none. Also in attendance: Mr. Jody Stuckey, Road Superintendent and Mr. Paul Riley, Parish Engineer.

The meeting was called to order by the Chair, Ms. Amy Magee. Mr. McCarty gave the invocation and Mr. Chatham let in the recitation of the Pledge of Allegiance.

There were no public comments.

Mr. Riley presented the preliminary 2021 Road Program, 3-Year Road Program, and 2-year Maintenance Program. The Committee discussed the planned work and that the 3-year program is subject to change year-over-year. Mr. Riley explained the skipped roads from the Maintenance Program due to the required repairs being too extensive for the Road Crew and stated these roads would stay in their priority ranking and go to the annual road program.

Mr. Chatham asked why the crew couldn't work on roads in the same area to save on costs for mobilizing the crews to different locations. Mr. Riley explained the restrictions on the priority list rankings. Ms. Magee stated that the Jury had received attorney opinions on this issue in the past with the conclusion being that they cannot deviate from the list.

Motion Mr. Chatham, seconded Mr. McCarty to recommend the Jury adopt the 2021 Road Program as presented. Motion carried.

Motion Mr. McCarty, seconded Mr. Chatham to recommend the Jury adopt the 2021-2023 3-year Road Program as presented. Motion carried.

Motion Mr. McCarty, seconded Mr. Chatham to recommend the Jury adopt the 2021-2022 Road Maintenance Program as presented. Motion carried.

The Secretary-Treasurer announced that the Solid Waste Administrative Clerk would be moving into the Administrative Building on February 4th.

Ms. Magee announced that the Secretary-Treasurer would send the Jurors the Committee Assignment worksheet on the 15th and 30th of each month.

The Committee scheduled the next Operations Committee meeting for Thursday, February 11th at 3:00 PM at the Administrative Building.

Motion Mr. McCarty, seconded Mr. Chatham to adjourn. Motion carried.

DRAFT

JACKSON PARISH POLICE JURY 2021 - 2023 THREE YEAR ROAD PROGRAM
APPROVED FEBRUARY 8, 2021

2021 Road Program
Approved February 8, 2021
Budget \$890,000

Asphaltic Concrete Project		
Road	List	Estimate
Rosco Road	Major # 1	\$ 565,000
Harris Loop	Minor # 1	\$ 220,000
Subtotal Asphalt Project		\$ 785,000

Asphaltic Surface Treatment Project		
Road	List	Estimate
Jenny Lynn Road	Overlay # 1	\$ 20,000
Head Road	Overlay # 2	\$ 75,000
Subtotal Surface Treat. Project		\$ 95,000

Total Both Projects \$ 880,000

2022 Road Program
to be approved in 2022
Assumed Budget \$940,000

Asphaltic Concrete Project		
Road	List	Estimate
Rome Road	Major # 2	\$ 570,000
Ansley Road	Minor # 2	\$ 220,000
Subtotal Asphalt Project		\$ 790,000

Asphaltic Surface Treatment Project		
Road	List	Estimate
Kirkham Road	Overlay # 3	\$ 28,000
Hogan Subdivision	Overlay # 4	\$ 18,000
Poverty Lane	Overlay # 5	\$ 10,000
Bear Knoll Road	Overlay # 6	\$ 92,000
Subtotal Surface Treat. Project		\$ 148,000

Total Both Projects \$ 938,000

2023 Road Program
to be approved in 2023
Assumed Budget \$800,000

Asphaltic Concrete Project		
Road	List	Estimate
Sandy Acres Road	Major # 3	\$ 365,000
Forest Road	Minor # 4	\$ 130,000
Subtotal Asphalt Project		\$ 495,000

Asphaltic Surface Treatment Project		
Road	List	Estimate
Mariah Road	Overlay # 7	\$ 30,000
Evergreen Road	Overlay # 8	\$ 25,000
Stonewall Road	Overlay # 9	\$ 50,000
Slash Pine Road	Overlay # 10	\$ 30,000
Hinton Road	Overlay # 11	\$ 15,000
Dorsey Shop Road	Overlay # 12	\$ 18,000
Bradford Road	Overlay # 13	\$ 65,000
DewBerry Road	Overlay # 14	\$ 15,000
Willow Bend Road	Overlay # 15	\$ 35,000
Subtotal Surface Treat. Project		\$ 283,000

Total Both Projects \$ 778,000

DRAFT

2021-2022 Asphalt Maintenance Program Adopted February 8, 2021

Road	Priority List and Rank	Description	Approx Materials \$ (Materials Only)
2021 Maintenance Program			
Rosco Road	Major - 1	Do Prep work for 2021 Road Program Replace Culverts, Patch, Et.	\$10,000.00
Harris Loop	Minor - 1	Do Prep Work for 2021 Road Program Replace Culverts, Patch, Etc.	\$45,000.00
Ansley Road	Minor - 2	Skip - Not ready for overlay. Needs major Base repair or soil cement. Bid in Road Program to Contractor	\$0.00
Century Loop	Minor - 3	Overlay portions of this road that were not overlaid before (approx 2/3). As required patch, replace culverts, lay hot mix, and add shoulder material - approx 1,350 tons.	\$110,100.00
Forest Drive	Minor - 4	Skip - Not ready for overlay. Needs major Base repair or soil cement. Bid in Road Program to Contractor	\$0.00
Red Burris Road	Minor - 5	Entire road - 0.20 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 170 tons	\$13,900.00
Stringer Drive East	Minor - 6	Entire road - 0.21 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 170 tons	\$13,900.00
Hodge School Road	Minor - 7	Do beginning 0.08 and end 0.05 - skip middle As required patch, replace culverts, lay hot mix, and add shoulder material - approx 130 tons	\$10,700.00
Foxy Quarles Road	Minor - 8	Entire road - 0.70 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 560 tons	\$45,700.00
Jenny Lynn Road	Overlay - 1	Prep work for 2021 Program. Entire road - 0.50 miles As required patch, replace culverts	\$5,000.00
Head Road	Overlay - 2	Prep work for 2021 Program. Entire road - 1.90 miles As required patch, replace culverts	\$15,000.00
Subtotal Approximate for 2021 Maintenance			\$270,000.00
2022 Maintenance Program (prelim)			
Rome Road	Major - 2	Do Prep Work for 2022 Road Program Replace Culverts, Patch, Et.	\$20,000.00
Topper Lane	Minor - 9	Entire road - 0.31 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 320 tons	\$26,100.00
Plum Hill Road	Minor - 10	Entire road - 0.45 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 600 tons	\$49,000.00
Point Drive	Minor - 11	Entire road - 0.40 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 410 tons	\$33,500.00
Kennecot Lane	Minor - 12	Entire road - 0.22 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 240 tons	\$19,600.00
Moon Street	Minor - 13	Skip - Not ready for overlay. Needs major Base repair or soil cement. Bid in Road Program to Contractor	\$0.00
E.J. Murphy	Minor - 14	Skip - Not ready for overlay. Needs minor work and chip seal. Bid in Road Program to Contractor	\$0.00
Bethany Church Rd	Minor - 15	Entire Blacktop Portion - 0.92 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 1,150 tons	\$93,800.00
Bennett Farms Rd	Minor - 16	Skip - Not ready for overlay. Needs major Base repair or soil cement. Bid in Road Program to Contractor	\$0.00
Minter Street	Minor - 17	Skip - Only patching and surface treatment require Jury to Patch and bid in Road Program to Contractor.	\$0.00
Paradise Circle	Minor - 18	Entire road - 0.28 miles As required patch, replace culverts, lay hot mix, and add shoulder material - approx 330 tons	\$26,900.00
Subtotal Approximate for 2022 Maintenance			\$270,000.00

JACKSON PARISH POLICE JURY

February 4, 2021

Road Superintendent Report

For Month Of: January

Total Spent on Emergency Call Outs: **\$19,062.51**

Major Asphalt Repairs Performed On: Prep 2021 asphalt maint. roads.

Special Requests/Board Projects: None

Upcoming Current Projects: 2021 road program.

Other Items of Note: 2021 Asphalt Maint. Roads: Rosco, Harris Loop, Century Loop, Red Burris, Stringer Dr., Hodge School Rd., Foxy Quarles, Head, Jenny Lynn.

JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

1

Date Range: 1/01/2021
1/31/2021

February 4, 2021

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-4	ROUTINE POT HOLES	313.50		4,056.02	3,328.36	3,368.06	10,752.44
ASPH-5	CUT & RESHAPE	56.00		789.04	1,316.00	1,586.00	3,691.04
BRDG-1	BRIDGE WORK GRAVEL	12.00		195.56	918.00		1,113.56
CULV-1	CULVERT WORK GRAVEL	58.00		846.05	2,183.35	1,572.95	4,602.35
CULV-4	UNLOAD CULVERTS	4.00		71.22	24.25		95.47
CULV-6	INST. DRIVEWAY CULVEI	56.00		789.04	1,260.00	624.50	2,673.54
DRAIN-1	OPEN DITCH , GRAVEL	158.00		2,356.45	5,743.40	5,294.25	13,394.10
DRAIN-2	OPEN DITCH , ASPHALT	42.00		605.02	1,067.50	75.00	1,747.52
DRAIN-3	SHAVE SHOULDERS	28.00		439.12	673.00		1,112.12
DRAIN-4	WASHOUTS/ UNDERMIN	4.00		56.36	94.00		150.36
EMERG-0	LIMBS/DEBRIS	4.00		47.78	108.50		156.28
EMERG-1	EMERG. GRAVEL	58.50		999.51	3,600.25	9,634.50	14,234.26
EMERG-3	CULVERT/DRAIN.	14.00		202.48	414.00	423.25	1,039.73
EMERG-5	TREE REMOVAL	55.00		814.67	1,607.65		2,422.32
EMERG-7	ICE /SNOW	48.00		721.92	488.00		1,209.92
EQUIP-2	EQUIP. MAINTENANCE	26.50		434.16	279.80		713.96
GRD-1	GRADED/CLOSE OUT	81.50		1,387.77	6,369.50		7,757.27
GRD-5	REPAIR WASHOUT	23.50		388.66	1,622.25		2,010.91
GRD-7	GRADING INCOMPLETE	13.00		216.47	1,040.00	422.82	1,679.29
GRD-8	LOGGER DAMAGE	19.00		313.36	1,501.25	2,379.00	4,193.61
GRVL-1	GRAVEL SURFACE	52.00		848.23	3,629.50	10,229.25	14,706.98
GRVL-2	POT HOLES	8.00		105.76	97.01	29.73	232.50
GRVL-6	HAULING MATERIAL	5.00		68.36	107.50		175.86
INSPECT-1	CHECK ROADS / DRAIN.	136.00		2,134.26	1,391.30		3,525.56
INSPECT-2	CHECK SIGNS	24.00		323.68	621.60		945.28
INSPECT-3	CHECK ASPHALT	16.00		211.52	194.00		405.52
INSPECT-5	CHECK WORK SITES	36.00		787.32	684.00		1,471.32
INSPECT-6	CHECK LOGGER DAMAG	108.00		1,801.81	1,165.75		2,967.56
INSPECT-7	CHECK DEBRIS PU BY C	16.00		191.12			191.12
OFFICE-2	OFFICE WORK	279.00		7,007.30			7,007.30
ONE CALL	MARK LINES	11.00		240.57	209.00		449.57
R/W-1	RIGHT OF WAY GRAVEL	8.00		133.02	338.95		471.97
R/W-2	RIGHT OF WAY ASPHALT	67.00		1,065.85	1,848.05		2,913.90
R/W-3	STORM DAMAGE	48.00		782.24	1,120.85		1,903.09
R/W-4	ROUTINE DEBRI PICKUP	33.00		537.79	810.70		1,348.49
ROAD BARN	YARD MAINT.	76.25		1,156.73	3,393.75	1,189.50	5,739.98
ROADSIDE							
SHOP-2	SHOP MAINT.	78.00		1,753.42	101.00		1,854.42
SIGN MAINT.							
SIGN-1	SIGN WORK GRAVEL	30.00		477.89	434.25	421.25	1,333.39
SIGN-2	SIGN WORK ASPHALT	19.00		254.48	251.50	263.12	769.10
TRAINING-2	TRAINING L.T.A.P.	16.00		307.20	152.00		459.20
TRUCKING-1	HAULING SUPPLIES	20.50		409.22	782.25		1,191.47
TRUCKING-2	HAULING EQUIPMENT	8.00		144.20	360.00		504.20
WEED-1	BRUSH AX R.O.W.	209.00		2,776.99	11,495.00		14,271.99
	Report Totals	2,378.25	0.00	\$39,249.62	\$62,827.02	\$37,513.18	\$139,589.82

Jackson Parish Transfer Station
Monthly Report: JANUARY 2021

Tons of solid waste transported to Union Parish Landfill 875.61

Number of loads transported to Union Parish Landfill 39

Dumping fees paid to Union Parish \$ 23,667.74

Commercial Pickup fees collected \$ 13,546.00

Dumping fees paid by contractors \$ 626.41

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

Construction debris dumped at landfill and buried.

Contractors <u>32.04</u> \$ <u>1,121.40</u>	Public <u>10.79</u> \$ <u>377.65</u>
(Tons)	(Tons)

Town of Jonesboro

Solid Waste hauled by Waste Management 105.42 \$ 3,689.70
 (Tons)

Solid Waste hauled by Town of Jonesboro 22.28 \$ 779.80
 (Tons)

Construction debris hauled by Town of Jonesboro 43.14 \$ 1,509.90
 (Tons)

Town of Chatham

Solid Waste <u>7.34</u> \$ <u>256.9</u>	Construction Debris <u>0</u> \$ <u>0</u>
(Tons)	(Tons)

Town of Quitman

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

Town of Hodge

Solid Waste <u>12.05</u> \$ <u>421.75</u>	Construction Debris <u>7.75</u> \$ <u>271.25</u>
(Tons)	(Tons)

Town of North Hodge

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

Town of East Hodge

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



Jackson Parish Police Jury

January 2021 Financial Report

- Total Cash in Master Bank Account at month end: \$9,130,978.32

RESTRICTED Funds:		Police Jury Department Funds (UNRESTRICTED):	
Boards/Departments:		Operations Departments:	
Library	\$ 2,862,867	General	\$ 886,609
	<i>(Not including Special Funds)</i>	Road	1,632,617
Tourism	130,625	Asphalt	1,116,594
Health Unit	448,963	Solid Waste	362,645
Coroner	15,016	Homeland Security/OEP	(59,127) **
		Federal Grants (SHSP)	(32,725) **
		Capital Reserve/Projects:	
Reserved Funds:		Current Year Road Program	35,598
Landfill Closure	715,854	Statutory Reserve	300,000
Pavilion/Arena	250,000		
		Specific Purpose:	
Mandated:		Road Sales Tax	364,505
Court Witness Fees	11,140	Certificates of Debt	331,787
Total RESTRICTED Funds:	\$ 4,434,465	Total Police Jury Funds:	\$ 4,938,504

** Account will be negative until OEP grant requests are submitted and reimbursed

NOTE: Balances will change as accrued items are processed throughout January and February

- Total cash receipts (cash in): \$3,769,747 – primarily ad valorem taxes for 2020
- Total checks (cash out): (\$740,241) – primarily current year road program for 2020

Budget vs. Actual Highlights:

- Ideal Remaining Percent Budget is 92% other than annual items like insurance payments.
- Blanket POs have been processed for at least the first two quarters of 2021, adjustments will be made later in the year as needed.
- Increase to Worker's Comp Insurance for 2021 will be offset by changes to the 2021 general liability policy including increased deductibles, reducing the amount of people on the surety bond, and dropping the cyber liability policy

Business Updates:

- Solid Waste Administrative Clerk has been relocated to the Administrative Building
- Each Juror will be supplied with the items for their respective committees in order to review and schedule meetings.
- We will need to begin looking for demographic services for redistricting.

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

TRIAL BALANCE BY FUND

Period ending: 01/31/2021

Jackson Parish Police Jury

FY 2021

Account	Account Balance	
	Debit(\$)	Credit(\$)
Fund: 020 MASTER BANK - 20		
020-1-900-00000 ACCRUED ACCOUNTS RECEIVABLE	119,156.68	
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	9,251,977.54	
020-1-902-00000 NET PAYROLL CLEARING	1,842.54	
020-2-991-00100 GENERAL FUND CASH IN BANK		886,608.62
020-2-991-00200 ROAD FUND CASH IN BANK		1,632,617.19
020-2-991-00300 ROAD SALES TAX CASH IN BANK		364,504.53
020-2-991-00400 LIBRARY CASH IN BANK		2,862,876.07
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		300,000.00
020-2-991-00600 ASPHALT CASH IN BANK		1,116,594.24
020-2-991-00700 HEALTH UNIT CASH IN BANK		448,962.70
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK		35,598.10
020-2-991-00900 TOURISM CASH IN BANK		130,625.33
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		715,854.00
020-2-991-01100 SOLID WASTE CASH IN BANK		362,645.37
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		11,140.32
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		331,786.63
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.	59,127.46	
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		15,015.84
020-2-991-01800 PAVILION / ARENA CASH IN BANK		250,000.00
020-2-991-02400 FEDERAL GRANTS	32,724.72	
Fund: 020 MASTER BANK - 20 Subtotal:	\$9,464,828.94	\$9,464,828.94
GRAND TOTAL:	\$9,464,828.94	\$9,464,828.94

BUDGET REPORT BY FUND - ALL
 Fiscal Year Start Date: 01/01/2021
 Current Period End Date: 01/31/2021

Jackson Parish Police Jury
 FY 2021
 Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Fund: 001 General Fund - 01						
Expenditure						
001-4-111-01100 Jury: Salary	102,600.00	8,550.00	8,550.00	0.00	94,050.00	92
001-4-111-02810 Jury: Professional Insurance	12,000.00	0.00	0.00	0.00	12,000.00	100
001-4-111-03200 Jury: Supplies	1,500.00	115.91	115.91	750.75	633.34	42
001-4-111-03300 Jury: Special Events	4,500.00	0.00	0.00	0.00	4,500.00	100
001-4-111-06100 Jury: Travel & Training	2,500.00	0.00	0.00	0.00	2,500.00	100
001-4-111-06200 Jury: Medicare & Fica	7,848.90	654.08	654.08	0.00	7,194.82	92
001-4-111-07000 Jury: Legal & Professional Fees	10,000.00	0.00	0.00	0.00	10,000.00	100
001-4-111-08000 Jury: Publications	7,500.00	0.00	0.00	0.00	7,500.00	100
001-4-111-09000 Jury: Dues & Memberships	8,450.00	8,450.00	8,450.00	0.00	0.00	0
001-4-121-03500 District Court: Office Expense	300.00	0.00	0.00	0.00	300.00	100
001-4-123-01100 District Attorney: Salary	13,699.92	1,141.66	1,141.66	0.00	12,558.26	92
001-4-123-03500 District Attorney: Office Expense	112,000.00	0.00	0.00	0.00	112,000.00	100
001-4-123-06200 District Attorney: Medicare & Fica	198.65	16.55	16.55	0.00	182.10	92
001-4-123-06300 District Attorney: Retirement	548.00	45.67	45.67	0.00	502.33	92
001-4-124-02100 Clerk Of Court: Publications	4,650.00	0.00	0.00	0.00	4,650.00	100
001-4-124-03500 Clerk Of Court: Office Expense	4,000.00	0.00	0.00	0.00	4,000.00	100
001-4-124-04300 Clerk Of Court: Telephone/Internet	1,000.00	0.00	0.00	1,000.00	0.00	0
001-4-124-05400 Clerk Of Court: Court Attendance	2,200.00	0.00	0.00	0.00	2,200.00	100
001-4-126-01100 J.P./Constable: Salary	24,000.00	1,800.00	1,800.00	0.00	22,200.00	93
001-4-126-06100 J.P./Constable: Travel & Supplies	3,000.00	0.00	0.00	0.00	3,000.00	100
001-4-126-06200 J.P./Constable: Medicare & Fica	1,836.00	137.70	137.70	0.00	1,698.30	93
001-4-141-01100 Registrar: Salary	13,141.80	1,095.15	1,095.15	0.00	12,046.65	92
001-4-141-02100 Registrar: Dues & Legal Fees	550.00	250.00	250.00	0.00	300.00	55
001-4-141-02400 Registrar: Telephone/Internet	1,608.00	0.00	0.00	1,608.00	0.00	0
001-4-141-03500 Registrar: Office Expense	4,500.00	0.00	0.00	0.00	4,500.00	100
001-4-141-06100 Registrar: Travel & Training	650.00	0.00	0.00	0.00	650.00	100
001-4-141-06200 Registrar: Medicare & Fica	190.56	15.88	15.88	0.00	174.68	92
001-4-141-06300 Registrar: Retirement	2,365.52	197.13	197.13	0.00	2,168.39	92
001-4-142-00000 Election Expenses	3,000.00	0.00	0.00	0.00	3,000.00	100
001-4-151-01100 Finance: Salary	169,811.20	10,449.92	10,449.92	0.00	159,361.28	94
001-4-151-02200 Finance: Telephone/Internet	6,000.00	0.00	0.00	6,000.00	0.00	0
001-4-151-02300 Finance: Utilities	6,000.00	0.00	0.00	0.00	6,000.00	100
001-4-151-02700 Finance: Contracted Services	5,000.00	145.00	145.00	0.00	4,855.00	97
001-4-151-02800 Finance: General Liab. Insurance	5,000.00	0.00	0.00	0.00	5,000.00	100
001-4-151-02840 Finance: Workmen'S Comp Ins.	1,130.00	0.00	0.00	0.00	1,130.00	100
001-4-151-03200 Finance: Building Supplies	5,000.00	61.64	61.64	0.00	4,938.36	99
001-4-151-03500 Finance: Office Expense	12,000.00	73.33	73.33	0.00	11,926.67	99
001-4-151-03700 Finance: Professional Services	15,000.00	0.00	0.00	0.00	15,000.00	100
001-4-151-03800 Finance: Audit Fees	5,100.00	0.00	0.00	0.00	5,100.00	100
001-4-151-04300 Finance: Technology	37,500.00	5,516.82	5,516.82	3,531.55	28,451.63	76
001-4-151-04500 Finance: Security	1,500.00	39.95	39.95	0.00	1,460.05	97
001-4-151-05200 Finance: Physicals/Testing	150.00	0.00	0.00	0.00	150.00	100
001-4-151-05300 Finance: Dues/Memberships	250.00	0.00	0.00	0.00	250.00	100
001-4-151-06100 Finance: Travel & Training	2,000.00	0.00	0.00	0.00	2,000.00	100
001-4-151-06200 Finance: Medicare & Fica	2,462.26	150.92	150.92	0.00	2,311.34	94
001-4-151-06300 Finance: Retirement	20,801.87	1,280.10	1,280.10	0.00	19,521.77	94
001-4-151-06400 Finance: Health Insurance	45,328.45	0.00	0.00	0.00	45,328.45	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-4-160-01100 Oep: Director Salary	21,078.00	0.00	0.00	0.00	21,078.00	100
001-4-160-04300 Oep: Technology	0.00	54.02	54.02	594.22	-648.24	0
001-4-160-06200 Oep: Director Medicare	305.63	0.00	0.00	0.00	305.63	100
001-4-160-06800 Oep: Director Fica	1,306.84	0.00	0.00	0.00	1,306.84	100
001-4-194-01100 Maintenance: Salary	107,580.00	6,523.67	6,523.67	0.00	101,056.33	94
001-4-194-02200 Maintenance: Telephone/Internet	900.00	0.00	0.00	0.00	900.00	100
001-4-194-02300 Maintenance: Utilities	90,000.00	64.48	64.48	0.00	89,935.52	100
001-4-194-02400 Maintenance: Contracted Services	25,000.00	1,138.40	1,138.40	6,617.60	17,244.00	69
001-4-194-02500 Maintenance: Uniforms	2,800.00	41.19	41.19	2,308.81	450.00	16
001-4-194-02700 Maintenance: Building Repairs	15,000.00	0.00	0.00	0.00	15,000.00	100
001-4-194-02810 Maintenance: General Insurance	36,000.00	0.00	0.00	0.00	36,000.00	100
001-4-194-02820 Maintenance: Gps Fleet Tracking	971.64	80.97	80.97	890.67	0.00	0
001-4-194-02840 Maintenance: Worker'S Comp Insur	2,500.00	0.00	0.00	0.00	2,500.00	100
001-4-194-03200 Maintenance: Supplies	28,000.00	740.80	740.80	0.00	27,259.20	97
001-4-194-03300 Maintenance: Fleet Supplies	4,000.00	0.00	0.00	0.00	4,000.00	100
001-4-194-04300 Maintenance:Technology	250.00	115.47	115.47	500.72	-366.19	-146
001-4-194-04500 Maintenance: Security	1,500.00	0.00	0.00	0.00	1,500.00	100
001-4-194-04700 Courthouse: Telephone/Internet	18,000.00	0.00	0.00	13,200.00	4,800.00	27
001-4-194-05200 Maintenance: Physicals/Tests	350.00	0.00	0.00	0.00	350.00	100
001-4-194-05300 Maintenance:Christmas Decor	1,500.00	0.00	0.00	0.00	1,500.00	100
001-4-194-06100 Maintenance: Travel & Training	100.00	0.00	0.00	0.00	100.00	100
001-4-194-06200 Maintenance: Medicare & Fica	1,559.91	91.45	91.45	0.00	1,468.46	94
001-4-194-06300 Maintenance: Retirement	13,178.55	799.15	799.15	0.00	12,379.40	94
001-4-194-06400 Maintenance: Health Insurance	28,113.54	0.00	0.00	0.00	28,113.54	100
001-4-195-01100 Community Center: Salary	3,300.00	0.00	0.00	0.00	3,300.00	100
001-4-195-02200 Community Center: Telephone/Interr	2,800.32	0.00	0.00	2,800.32	0.00	0
001-4-195-02300 Community Center: Utilities	15,000.00	576.58	576.58	0.00	14,423.42	96
001-4-195-02700 Community Center: Repairs	1,500.00	75.00	75.00	0.00	1,425.00	95
001-4-195-03200 Community Center: Supplies	1,000.00	0.00	0.00	0.00	1,000.00	100
001-4-201-05200 Sheriff: Parish Prisoner Housing	570,000.00	0.00	0.00	0.00	570,000.00	100
001-4-201-05210 Sheriff: Parish Prisoner Medical	27,000.00	0.00	0.00	0.00	27,000.00	100
001-4-201-05400 Sheriff: Court Attendance	3,500.00	0.00	0.00	0.00	3,500.00	100
001-4-201-08500 Sheriff: Courthouse Security Guard	20,500.00	0.00	0.00	0.00	20,500.00	100
001-4-221-00000 Fire Protection Allocation	60,000.00	0.00	0.00	0.00	60,000.00	100
001-4-313-05600 Sheriff: Pension	43,000.00	0.00	0.00	0.00	43,000.00	100
001-4-408-00000 Office Of Veteran Affairs	4,056.00	0.00	0.00	0.00	4,056.00	100
001-4-654-01200 Lsu Ag Center: Personnel Support	10,000.00	0.00	0.00	0.00	10,000.00	100
001-4-654-02400 Lsu Ag Center: Telephone/Internet	6,650.00	0.00	0.00	5,400.00	1,250.00	19
001-4-654-02500 Lsu Ag Center: Utilities	800.00	0.00	0.00	0.00	800.00	100
001-4-654-03500 Lsu Ag Center: Supplies	1,082.52	0.00	0.00	0.00	1,082.52	100
001-4-670-00000 Lgap Grant Expenditures	45,000.00	0.00	0.00	0.00	45,000.00	100
001-4-671-00000 Emergency Medical Clearing	490.03	0.00	0.00	0.00	490.03	100
001-4-694-01700 Transfer To Coroner	85,445.00	0.00	0.00	0.00	85,445.00	100
001-4-700-00000 Watershed Board	240.00	0.00	0.00	0.00	240.00	100
Revenue						
001-3-111-00000 Ad Valorem Tax	1,048,333.44	0.00	0.00	0.00	1,048,333.44	100
001-3-112-00000 Payment In Lieu Of Property Tax	540.40	0.00	0.00	0.00	540.40	100
001-3-143-00000 Alcohol Beverage Tax	2,400.00	0.00	0.00	0.00	2,400.00	100
001-3-185-00000 Insurance Premium Tax	75,000.00	210.00	210.00	0.00	74,790.00	100
001-3-200-00000 Franchise Fees Tax	1,600.00	0.00	0.00	0.00	1,600.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
001-3-211-00000 Alcohol Permit Fees	2,188.00	0.00	0.00	0.00	2,188.00	100
001-3-221-00000 Fire Insurance Rebate (2%)	60,000.00	0.00	0.00	0.00	60,000.00	100
001-3-310-00000 Justice/Constable Reimbursement	12,000.00	0.00	0.00	0.00	12,000.00	100
001-3-330-00000 State Revenue Sharing	21,000.00	0.00	0.00	0.00	21,000.00	100
001-3-331-00000 Lgap Grant Reimbursement	45,000.00	0.00	0.00	0.00	45,000.00	100
001-3-351-00000 Severance Tax - General	135,000.00	0.00	0.00	0.00	135,000.00	100
001-3-351-01000 Severance Tax - Timber	515,000.00	0.00	0.00	0.00	515,000.00	100
001-3-400-20000 Federal Grant Reimbursement	362,293.00	0.00	0.00	0.00	362,293.00	100
001-3-500-00000 Community Center Rental Fees	8,000.00	700.00	700.00	0.00	7,300.00	91
001-3-510-00000 Accounting & Payroll Services	69,424.48	0.00	0.00	0.00	69,424.48	100
001-3-611-00000 Interest	6,000.00	280.33	280.33	0.00	5,719.67	95
001-3-621-00000 Office Rental/Lease Fees	1,200.00	100.00	100.00	0.00	1,100.00	92
001-3-645-00000 Emergency Medical Clearing	490.03	0.00	0.00	0.00	490.03	100
001-3-651-00000 Miscellaneous Revenue	15,000.00	180.00	180.00	0.00	14,820.00	99
001-3-694-00300 Transfer From Sales Tax	250,000.00	0.00	0.00	0.00	250,000.00	100
001-3-800-00000 Building Permit Fees	4,700.00	175.00	175.00	0.00	4,525.00	96
General Fund - 01 Total Revenue	2,635,169.35	1,645.33	1,645.33	0.00	2,633,524.02	100
General Fund - 01 Total Expenditure	1,991,729.11	50,488.59	50,488.59	45,202.64	1,896,037.88	95
General Fund - 01 Net	643,440.24	-48,843.26	-48,843.26	-45,202.64	737,486.14	115

Fund: 002 Road Fund - 02

Expenditure

002-4-310-01100 Road: Salaries	418,366.40	23,686.90	23,686.90	0.00	394,679.50	94
002-4-310-01500 Road: Legal Fees	1,500.00	0.00	0.00	0.00	1,500.00	100
002-4-310-02300 Road: Utilities	10,000.00	0.00	0.00	0.00	10,000.00	100
002-4-310-02400 Road: Telephone/Internet/Mobile	10,750.00	0.00	0.00	9,600.00	1,150.00	11
002-4-310-02500 Road: Lease Equipment	147,460.32	6,379.13	6,379.13	126,081.19	15,000.00	10
002-4-310-02800 Road: Insur:Liab/Vehicle/Wc/Genera	56,250.00	0.00	0.00	0.00	56,250.00	100
002-4-310-02840 Road: Workmen'S Comp Insurance	41,000.00	0.00	0.00	0.00	41,000.00	100
002-4-310-02900 Road: Culverts	25,000.00	0.00	0.00	9,865.00	15,135.00	61
002-4-310-03400 Road: Gas And Oil	45,000.00	0.00	0.00	0.00	45,000.00	100
002-4-310-03500 Road: Office Expense	4,000.00	250.05	250.05	866.10	2,883.85	72
002-4-310-03600 Road: Road Signs	2,500.00	0.00	0.00	603.03	1,896.97	76
002-4-310-03700 Road: Parts & Repairs	60,000.00	3,453.52	3,453.52	8,793.02	47,753.46	80
002-4-310-03800 Road: Supplies	12,000.00	243.93	243.93	2,055.00	9,701.07	81
002-4-310-04000 Road: Gravel/Reclaimed Asphalt	425,000.00	37,347.89	37,347.89	387,402.11	250.00	0
002-4-310-04200 Road: Tools/Technology (Non-Equip)	6,133.57	2,107.68	2,107.68	4,846.38	-820.49	-13
002-4-310-05200 Road: Employee Physicals/Testing	1,200.00	0.00	0.00	0.00	1,200.00	100
002-4-310-05500 Road: Gps Fleet Tracking	4,048.56	337.38	337.38	3,711.18	0.00	0
002-4-310-06200 Road: Medicare & Fica	6,066.31	470.60	470.60	0.00	5,595.71	92
002-4-310-06300 Road: Retirement	51,249.88	2,669.77	2,669.77	0.00	48,580.11	95
002-4-310-06400 Road: Group Insurance	102,174.64	0.00	0.00	0.00	102,174.64	100
002-4-310-06700 Road: Unemployment	2,250.00	0.00	0.00	0.00	2,250.00	100
002-4-310-08500 Road: Contract Payments	22,000.00	400.00	400.00	2,600.00	19,000.00	86
002-4-313-01000 Road: Engineering Fees - Contractor	40,000.00	0.00	0.00	0.00	40,000.00	100
002-4-313-02000 Road: Professional Services	10,500.00	0.00	0.00	0.00	10,500.00	100
002-4-313-05600 Road: Retirement/Pension Charges	41,000.00	0.00	0.00	0.00	41,000.00	100
002-4-313-06100 Road: Employee Travel	250.00	100.00	100.00	0.00	150.00	60
002-4-313-08300 Road: Surveillance/Security	750.00	0.00	0.00	0.00	750.00	100
002-4-316-00000 Road: Roadside Litter Pickup	34,000.00	0.00	0.00	0.00	34,000.00	100

BUDGET REPORT BY FUND - ALL
 Fiscal Year Start Date: 01/01/2021
 Current Period End Date: 01/31/2021

Jackson Parish Police Jury
 FY 2021
 Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
002-4-500-00000 Road: Membership Dues/Fees	300.00	0.00	0.00	0.00	300.00	100
Revenue						
002-3-111-00000 Road: Ad Valorem Tax	1,017,214.08	0.00	0.00	0.00	1,017,214.08	100
002-3-112-00000 Road: Payment In Lieu Of Prop. Tax	500.00	0.00	0.00	0.00	500.00	100
002-3-330-00000 Road: State Revenue Sharing	21,000.00	0.00	0.00	0.00	21,000.00	100
002-3-611-00000 Road: Interest	6,000.00	296.13	296.13	0.00	5,703.87	95
Road Fund - 02 Total Revenue	1,044,714.08	296.13	296.13	0.00	1,044,417.95	100
Road Fund - 02 Total Expenditure	1,580,749.68	77,446.85	77,446.85	556,423.01	946,879.82	60
Road Fund - 02 Net	-536,035.60	-77,150.72	-77,150.72	-556,423.01	97,538.13	-18
Fund: 003 Sales Tax Fund - 03						
Expenditure						
003-4-312-05500 Sales Tax: Collection Expense	25,050.00	0.00	0.00	0.00	25,050.00	100
003-4-694-00100 Sales Tax: Trans To General	250,000.00	0.00	0.00	0.00	250,000.00	100
003-4-694-00600 Sales Tax: Trans To Asphalt	77,500.00	0.00	0.00	0.00	77,500.00	100
003-4-694-00800 Sales Tax: Trans To Cy Road Progra	650,000.00	0.00	0.00	0.00	650,000.00	100
003-4-694-01100 Sales Tax: Transfer To Solid Waste	375,000.00	0.00	0.00	0.00	375,000.00	100
003-4-694-01500 Sales Tax: Trans To Cert Of Debt	331,945.50	0.00	0.00	0.00	331,945.50	100
Revenue						
003-3-131-00000 Sales Tax: Tax Receipts	1,670,000.00	0.00	0.00	0.00	1,670,000.00	100
Sales Tax Fund - 03 Total Revenue	1,670,000.00	0.00	0.00	0.00	1,670,000.00	100
Sales Tax Fund - 03 Total Expenditure	1,709,495.50	0.00	0.00	0.00	1,709,495.50	100
Sales Tax Fund - 03 Net	-39,495.50	0.00	0.00	0.00	-39,495.50	100
Fund: 004 Library Fund - 04						
Expenditure						
004-4-506-01100 Library Salary	535,000.00	31,877.71	31,877.71	0.00	503,122.29	94
004-4-506-01200 Library Legal Fees	1,000.00	0.00	0.00	0.00	1,000.00	100
004-4-506-02100 Library Dues & Memberships	6,000.00	2,297.28	2,297.28	0.00	3,702.72	62
004-4-506-02300 Library Utilities	30,000.00	0.00	0.00	0.00	30,000.00	100
004-4-506-02400 Library Telephone	12,100.00	185.93	185.93	0.00	11,914.07	98
004-4-506-02800 Library Liability Insurance	25,000.00	12,890.00	12,890.00	0.00	12,110.00	48
004-4-506-03200 Maint Supplies/Building & Grounds	80,000.00	959.63	959.63	27,705.50	51,334.87	64
004-4-506-03300 Technology - Maint. & Support	65,500.00	12,223.88	12,223.88	7,945.32	45,330.80	69
004-4-506-03400 Bookmobile Expenses	10,000.00	0.00	0.00	0.00	10,000.00	100
004-4-506-03500 Office Supplies	51,000.00	3,141.84	3,141.84	8,442.80	39,415.36	77
004-4-506-03600 Grant Expenditures	0.00	610.10	610.10	0.00	-610.10	0
004-4-506-03700 Professional Services	2,500.00	0.00	0.00	0.00	2,500.00	100
004-4-506-03900 Programming	62,500.00	2,833.00	2,833.00	13,133.13	46,533.87	74
004-4-506-04000 Library Accounting & Payroll Fees	51,229.38	0.00	0.00	0.00	51,229.38	100
004-4-506-04300 Bookmobile Purchase	201,650.00	0.00	0.00	0.00	201,650.00	100
004-4-506-04400 Books, Bindery, & Periodicals	120,000.00	5,037.51	5,037.51	81,555.56	33,406.93	28
004-4-506-05200 Library Physicals/Tests	1,000.00	0.00	0.00	0.00	1,000.00	100
004-4-506-05600 Pension/Retirement Deduction	70,000.00	0.00	0.00	0.00	70,000.00	100
004-4-506-06100 Library Travel	12,500.00	0.00	0.00	0.00	12,500.00	100
004-4-506-06200 Library Medicare	8,000.00	451.75	451.75	0.00	7,548.25	94
004-4-506-06300 Library Retirement	66,000.00	3,719.96	3,719.96	0.00	62,280.04	94
004-4-506-06400 Library Group Insurance	120,000.00	0.00	0.00	0.00	120,000.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
004-4-506-06800 Library Fica	1,000.00	93.69	93.69	0.00	906.31	91
004-4-507-00000 Capital Outlay Projects	70,000.00	0.00	0.00	0.00	70,000.00	100
Revenue						
004-3-111-00000 Library Ad Valorem	970,800.00	0.00	0.00	0.00	970,800.00	100
004-3-112-00000 Payments In Lieu Of Property Taxes	1,000.00	0.00	0.00	0.00	1,000.00	100
004-3-330-00000 Library State Revenue Sharing	30,000.00	0.00	0.00	0.00	30,000.00	100
004-3-346-01000 Grant Reimbursements	31,775.00	2,079.20	2,079.20	0.00	29,695.80	93
004-3-611-00000 Library Interest	20,000.00	517.48	517.48	0.00	19,482.52	97
Library Fund - 04 Total Revenue	1,053,575.00	2,596.68	2,596.68	0.00	1,050,978.32	100
Library Fund - 04 Total Expenditure	1,601,979.38	76,322.28	76,322.28	138,782.31	1,386,874.79	87
Library Fund - 04 Net	-548,404.38	-73,725.60	-73,725.60	-138,782.31	-335,896.47	61
Fund: 006 Asphalt Fund - 06						
Expenditure						
006-4-312-01000 Asphalt - Materials	260,000.00	0.00	0.00	8,900.00	251,100.00	97
006-4-312-01100 Asphalt - Salaries	408,366.40	23,686.90	23,686.90	0.00	384,679.50	94
006-4-312-02500 Equipment - Rental	3,500.00	0.00	0.00	0.00	3,500.00	100
006-4-312-02900 Asphalt - Culverts	20,000.00	0.00	0.00	9,865.00	10,135.00	51
006-4-312-03000 Supplies - Asphalt	5,000.00	0.00	0.00	1,635.00	3,365.00	67
006-4-312-03100 Signs - Asphalt	4,000.00	0.00	0.00	603.03	3,396.97	85
006-4-312-03400 Fuel & Oil	30,000.00	0.00	0.00	0.00	30,000.00	100
006-4-312-03700 Parts & Repairs	35,000.00	3,351.23	3,351.23	16,386.48	15,262.29	44
006-4-312-04300 Tools / Technology (Non Equipment)	2,633.57	1,682.57	1,682.57	929.50	21.50	1
006-4-312-05200 Physicals/Drug Tests	1,200.00	0.00	0.00	0.00	1,200.00	100
006-4-312-05500 Gps Fleet Tracking	4,372.32	364.36	364.36	4,007.96	0.00	0
006-4-312-05600 Pension/Retirement Deductions	40,000.00	0.00	0.00	0.00	40,000.00	100
006-4-312-06100 Travel	250.00	0.00	0.00	0.00	250.00	100
006-4-312-06200 Asphalt - Medicare	5,921.31	470.57	470.57	0.00	5,450.74	92
006-4-312-06300 Asphalt - Retirement	50,024.88	2,669.77	2,669.77	0.00	47,355.11	95
006-4-312-06400 Asphalt - Insurance	102,174.64	0.00	0.00	0.00	102,174.64	100
006-4-312-06700 Asphalt - Unemployment	2,250.00	0.00	0.00	0.00	2,250.00	100
006-4-313-01000 Engineering Fees - Contracted	12,500.00	0.00	0.00	0.00	12,500.00	100
006-4-313-02000 Professional Services	7,700.00	0.00	0.00	0.00	7,700.00	100
Revenue						
006-3-111-00000 Asphalt Tax	884,956.80	0.00	0.00	0.00	884,956.80	100
006-3-112-00000 Payment In Lieu Of Property Taxes	500.00	0.00	0.00	0.00	500.00	100
006-3-330-00000 Asphalt - State Revenue Sharing	19,000.00	0.00	0.00	0.00	19,000.00	100
006-3-611-00000 Asphalt Interest	13,200.00	334.69	334.69	0.00	12,865.31	97
006-3-694-00300 Transfer From Sales Tax	77,500.00	0.00	0.00	0.00	77,500.00	100
Asphalt Fund - 06 Total Revenue	995,156.80	334.69	334.69	0.00	994,822.11	100
Asphalt Fund - 06 Total Expenditure	994,893.12	32,225.40	32,225.40	42,326.97	920,340.75	93
Asphalt Fund - 06 Net	263.68	-31,890.71	-31,890.71	-42,326.97	74,481.36	28,247
Fund: 007 Health Unit - 07						
Expenditure						
007-4-194-00000 Building & Grounds	7,500.00	0.00	0.00	0.00	7,500.00	100
007-4-194-01100 Salaries - Jury Funded Health Unit	75,773.36	4,068.60	4,068.60	0.00	71,704.76	95
007-4-194-02840 Health Unit: Worker'S Comp Ins.	200.00	0.00	0.00	0.00	200.00	100

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
007-4-194-05600 Pension / Retirement Tax Deduction	6,700.00	0.00	0.00	0.00	6,700.00	100
007-4-194-06200 Employer'S Share - Medicare	1,098.71	59.00	59.00	0.00	1,039.71	95
007-4-194-06300 Employer'S Share - Retirement	6,061.87	350.37	350.37	0.00	5,711.50	94
007-4-194-06800 Employer'S Share - Fica	3,182.48	159.20	159.20	0.00	3,023.28	95
007-4-194-06900 Employee Health Insurance Benefits	18,742.36	0.00	0.00	0.00	18,742.36	100
007-4-194-07100 Physicals / Drug Testing	200.00	0.00	0.00	0.00	200.00	100
007-4-401-02300 Utilities	15,500.00	76.59	76.59	0.00	15,423.41	100
007-4-401-02800 Insurance - Lia/Bldg	7,000.00	0.00	0.00	0.00	7,000.00	100
007-4-401-03500 Health Unit Supplies	125.00	0.00	0.00	0.00	125.00	100
007-4-401-04000 Technology & Tools	500.00	0.00	0.00	0.00	500.00	100
007-4-401-05000 Telephone / Internet Service	2,250.00	0.00	0.00	0.00	2,250.00	100
007-4-699-04000 Audit & Accounting Services	35,662.24	0.00	0.00	0.00	35,662.24	100
Revenue						
007-3-111-00000 Ad Valorem Property Tax	155,596.80	0.00	0.00	0.00	155,596.80	100
007-3-112-00000 Payment In Lieu Of Property Taxes	100.00	0.00	0.00	0.00	100.00	100
007-3-611-00000 Health Unit Interest	1,065.00	80.98	80.98	0.00	984.02	92
Health Unit - 07 Total Revenue	156,761.80	80.98	80.98	0.00	156,680.82	100
Health Unit - 07 Total Expenditure	180,496.02	4,713.76	4,713.76	0.00	175,782.26	97
Health Unit - 07 Net	-23,734.22	-4,632.78	-4,632.78	0.00	-19,101.44	80
Fund: 008 Current Year Road Project - 08						
Expenditure						
008-4-403-07100 Contractual - Projects	815,000.00	0.00	0.00	0.00	815,000.00	100
008-4-403-07300 Engineering Fees	70,000.00	0.00	0.00	50,000.00	20,000.00	29
008-4-403-07400 Laboratory Testing Fees	5,000.00	2,500.00	2,500.00	0.00	2,500.00	50
Revenue						
008-3-600-10000 State Transportation Act Funds	240,000.00	0.00	0.00	0.00	240,000.00	100
008-3-694-00300 Curr Yr Road Proj: Trans From Sales	650,000.00	0.00	0.00	0.00	650,000.00	100
Current Year Road Project Total Revenue	890,000.00	0.00	0.00	0.00	890,000.00	100
Current Year Road Proj Total Expenditure	890,000.00	2,500.00	2,500.00	50,000.00	837,500.00	94
Current Year Road Project - 08 Net	0.00	-2,500.00	-2,500.00	-50,000.00	52,500.00	0
Fund: 009 Tourism Fund - 09						
Expenditure						
009-4-655-02100 Tourism: Advertising	15,000.00	0.00	0.00	0.00	15,000.00	100
009-4-655-03100 Tourism: Education/Recreation/Cultu	15,000.00	0.00	0.00	0.00	15,000.00	100
009-4-655-03500 Tourism: Office Expense	1,000.00	0.00	0.00	0.00	1,000.00	100
009-4-655-06000 Tourism: Dues, Memberships, Regis	2,000.00	0.00	0.00	0.00	2,000.00	100
009-4-655-06100 Tourism: Travel Expense	5,000.00	0.00	0.00	0.00	5,000.00	100
009-4-699-00000 Audit & Accounting Services	2,050.00	0.00	0.00	0.00	2,050.00	100
Revenue						
009-3-341-00000 Tourism: Grant Reveunue	23,000.00	0.00	0.00	0.00	23,000.00	100
009-3-611-00000 Tourism: Interest	1,000.00	23.33	23.33	0.00	976.67	98
Tourism Fund - 09 Total Revenue	24,000.00	23.33	23.33	0.00	23,976.67	100
Tourism Fund - 09 Total Expenditure	40,050.00	0.00	0.00	0.00	40,050.00	100
Tourism Fund - 09 Net	-16,050.00	23.33	23.33	0.00	-16,073.33	100
Fund: 010 Landfill Closure - 10						

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Revenue						
010-3-694-01000 Landfill Closure: Trans From Solid	22,000.00	0.00	0.00	0.00	22,000.00	100
Landfill Closure - 10 Total Revenue	22,000.00	0.00	0.00	0.00	22,000.00	100
Landfill Closure - 10 Total Expenditure	0.00	0.00	0.00	0.00	0.00	0
Landfill Closure - 10 Net	22,000.00	0.00	0.00	0.00	22,000.00	100
Fund: 011 Solid Waste - 11						
Expenditure						
011-4-151-05500 Admin Collection Cost & Commissior	16,500.00	0.00	0.00	0.00	16,500.00	100
011-4-341-01100 Salary	665,993.60	41,176.13	41,176.13	0.00	624,817.47	94
011-4-341-01500 Engineer	9,000.00	0.00	0.00	0.00	9,000.00	100
011-4-341-02000 Fees / Permits / Audit Fees	10,800.00	0.00	0.00	0.00	10,800.00	100
011-4-341-02100 Publications	500.00	0.00	0.00	0.00	500.00	100
011-4-341-02300 Utilities	19,000.00	21.71	21.71	0.00	18,978.29	100
011-4-341-02400 Telephone	6,276.00	199.95	199.95	3,000.00	3,076.05	49
011-4-341-03300 Tires	18,000.00	1,938.08	1,938.08	0.00	16,061.92	89
011-4-341-03400 Gas & Oil	110,000.00	260.16	260.16	889.72	108,850.12	99
011-4-341-03500 Office Expense	2,000.00	0.00	0.00	0.00	2,000.00	100
011-4-341-03700 Parts, Repairs, Supplies, Etc.	120,000.00	2,749.06	2,749.06	822.68	116,428.26	97
011-4-341-04200 Tools/Technology (Non Equipment)	6,900.71	5,270.30	5,270.30	1,689.16	-58.75	-1
011-4-341-04350 Lease Of Equipment	53,351.40	2,245.95	2,245.95	2,464.00	48,641.45	91
011-4-341-04400 Non-Capitalized Assets	5,500.00	0.00	0.00	0.00	5,500.00	100
011-4-341-05200 Physicals/Tests	1,000.00	0.00	0.00	0.00	1,000.00	100
011-4-341-05500 Gps Fleet Tracking	4,210.44	350.87	350.87	3,859.57	0.00	0
011-4-341-06100 Travel, Conference, Training	1,200.00	0.00	0.00	0.00	1,200.00	100
011-4-341-06200 Medicare	9,656.91	594.43	594.43	0.00	9,062.48	94
011-4-341-06300 Retirement	81,584.22	5,044.07	5,044.07	0.00	76,540.15	94
011-4-341-06400 Group Insurance	149,733.50	0.00	0.00	0.00	149,733.50	100
011-4-341-06500 Solid Waste: Workmen'S Comp Ins	35,000.00	0.00	0.00	0.00	35,000.00	100
011-4-341-08200 Testing Fees	1,000.00	0.00	0.00	0.00	1,000.00	100
011-4-341-08300 Surveillance / Enforcement Costs	2,000.00	0.00	0.00	0.00	2,000.00	100
011-4-341-08600 Dumping Fees	315,000.00	0.00	0.00	0.00	315,000.00	100
011-4-341-08700 Insurance/Lia/Veh/Wc	51,250.00	0.00	0.00	0.00	51,250.00	100
011-4-694-01000 Solid Waste: Trans To Landfill Clos	22,000.00	0.00	0.00	0.00	22,000.00	100
Revenue						
011-3-131-00000 Sales Tax Receipts	1,100,000.00	0.00	0.00	0.00	1,100,000.00	100
011-3-341-08400 Recycling Metal/Plastic/Paper/Etc	16,000.00	3,088.80	3,088.80	0.00	12,911.20	81
011-3-441-00000 Dumping Fee Charged	10,000.00	522.55	522.55	0.00	9,477.45	95
011-3-441-01000 Commercial Collection Fees	200,000.00	19,306.45	19,306.45	0.00	180,693.55	90
011-3-611-00000 Interest	3,000.00	200.00	200.00	0.00	2,800.00	93
011-3-641-00000 Sale Of Equip/Scrap	1,000.00	0.00	0.00	0.00	1,000.00	100
011-3-643-00000 Recycled Wood Products - Fuel	8,500.00	0.00	0.00	0.00	8,500.00	100
011-3-694-00300 Solid Waste: Transfer From Sales Ta	375,000.00	0.00	0.00	0.00	375,000.00	100
Solid Waste - 11 Total Revenue	1,713,500.00	23,117.80	23,117.80	0.00	1,690,382.20	99
Solid Waste - 11 Total Expenditure	1,717,456.78	59,850.71	59,850.71	12,725.13	1,644,880.94	96
Solid Waste - 11 Net	-3,956.78	-36,732.91	-36,732.91	-12,725.13	45,501.26	-1,150
Fund: 012 Off Duty Witness Fees - 12						

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
Expenditure						
012-4-350-00000 Agency Reimbursement - Off Duty F	9,000.00	0.00	0.00	0.00	9,000.00	100
Revenue						
012-3-200-00000 Sheriff - Court Fees / Fines	9,000.00	0.00	0.00	0.00	9,000.00	100
Off Duty Witness Fees - 12 Total Revenue	9,000.00	0.00	0.00	0.00	9,000.00	100
Off Duty Witness Fees Total Expenditure	9,000.00	0.00	0.00	0.00	9,000.00	100
Off Duty Witness Fees - 12 Net	0.00	0.00	0.00	0.00	0.00	0
Fund: 015 2015 Road Cert. Of Indebtedness - 15						
Expenditure						
015-4-310-04300 Certificates Of Indebtedness	305,000.00	0.00	0.00	0.00	305,000.00	100
015-4-310-04400 Interest - Cert Of Indebtedness	26,786.63	0.00	0.00	0.00	26,786.63	100
Revenue						
015-3-694-00300 Cert. Of Debt: Trans From Sales Tax	331,945.50	0.00	0.00	0.00	331,945.50	100
2015 Road Cert. Of Indebte Total Revenue	331,945.50	0.00	0.00	0.00	331,945.50	100
2015 Road Cert. Of Ind Total Expenditure	331,786.63	0.00	0.00	0.00	331,786.63	100
2015 Road Cert. Of Indebtedness - 15 Net	158.87	0.00	0.00	0.00	158.87	100
Fund: 016 Jackson O.E.P - 16						
Expenditure						
016-4-310-02300 Conferences / Workshops	1,000.00	0.00	0.00	0.00	1,000.00	100
016-4-310-06300 Employer'S Share - Par Retirement	2,582.06	0.00	0.00	0.00	2,582.06	100
016-4-400-00000 Hazard Mitigation Grant Program	362,293.00	0.00	0.00	0.00	362,293.00	100
Revenue						
016-3-340-00000 Empg - Gohsep - State Of La	26,270.26	0.00	0.00	0.00	26,270.26	100
Jackson O.E.P - 16 Total Revenue	26,270.26	0.00	0.00	0.00	26,270.26	100
Jackson O.E.P - 16 Total Expenditure	365,875.06	0.00	0.00	0.00	365,875.06	100
Jackson O.E.P - 16 Net	-339,604.80	0.00	0.00	0.00	-339,604.80	100
Fund: 017 Coroner Fund - 17						
Expenditure						
017-4-125-01100 Salaries - Coroner'S Office	30,000.00	2,550.00	2,550.00	0.00	27,450.00	92
017-4-125-06200 Medicare - Employer'S Share	435.00	36.98	36.98	0.00	398.02	91
017-4-125-06800 Fica - Employer'S Share	1,860.00	158.10	158.10	0.00	1,701.90	92
017-4-125-10000 Dues - Coroner'S Association	350.00	0.00	0.00	0.00	350.00	100
017-4-200-00000 Contracted Workers	300.00	0.00	0.00	0.00	300.00	100
017-4-300-00000 Autopsy Professional Charges	24,000.00	0.00	0.00	6,020.00	17,980.00	75
017-4-310-00000 Indigent Disposition	1,500.00	0.00	0.00	0.00	1,500.00	100
017-4-350-00000 Forensic Assault Specialists	350.00	0.00	0.00	0.00	350.00	100
017-4-355-00000 Toxicology	500.00	0.00	0.00	0.00	500.00	100
017-4-500-00000 Opc'S - Out-Of-Parish	9,450.00	0.00	0.00	0.00	9,450.00	100
017-4-600-00000 Office Supplies, Misc. Exp	2,000.00	45.52	45.52	500.72	1,453.76	73
017-4-610-00000 Computer Software	1,500.00	0.00	0.00	1,170.00	330.00	22
017-4-650-00000 Medical Supplies	9,000.00	1,101.36	1,101.36	0.00	7,898.64	88
017-4-700-00000 Travel Expense - Coroners	3,300.00	0.00	0.00	0.00	3,300.00	100
017-4-705-00000 Vehicle / Liability Insurance	2,000.00	0.00	0.00	0.00	2,000.00	100
017-4-710-00000 Vehicle Expense - Repairs Etc	1,000.00	0.00	0.00	0.00	1,000.00	100

BUDGET REPORT BY FUND - ALL
 Fiscal Year Start Date: 01/01/2021
 Current Period End Date: 01/31/2021

Jackson Parish Police Jury
 FY 2021
 Ideal Remaining Percent: 92 %

Account	Budgeted	Current	Year To Date	Encumbrance	Remaining Balance	PCT
017-4-715-00000 Utilities (Phone/Gas/Water/Electric	3,600.00	0.00	0.00	0.00	3,600.00	100
017-4-716-00000 Coroner'S Office Telephone	3,800.00	0.00	0.00	3,000.00	800.00	21
017-4-800-00000 Building Repairs And Renovations	4,000.00	0.00	0.00	0.00	4,000.00	100
Revenue						
017-3-100-10000 Coroner: Municipal Fees	12,000.00	0.00	0.00	0.00	12,000.00	100
017-3-100-20000 Coroner: Coroner'S Fees	1,500.00	0.00	0.00	0.00	1,500.00	100
017-3-694-00100 Coroner: Transfer From General Fur	85,445.00	0.00	0.00	0.00	85,445.00	100
Coroner Fund - 17 Total Revenue	98,945.00	0.00	0.00	0.00	98,945.00	100
Coroner Fund - 17 Total Expenditure	98,945.00	3,891.96	3,891.96	10,690.72	84,362.32	85
Coroner Fund - 17 Net	0.00	-3,891.96	-3,891.96	-10,690.72	14,582.68	0
Fund: 024 Federal Grants Fund - 24						
Expenditure						
024-4-200-02020 2020 Shsp Grant Expenditures	30,500.00	0.00	0.00	0.00	30,500.00	100
Revenue						
024-3-100-02020 2020 Shsp Grant Reimbursement	30,500.00	0.00	0.00	0.00	30,500.00	100
Federal Grants Fund - 24 Total Revenue	30,500.00	0.00	0.00	0.00	30,500.00	100
Federal Grants Fund - Total Expenditure	30,500.00	0.00	0.00	0.00	30,500.00	100
Federal Grants Fund - 24 Net	0.00	0.00	0.00	0.00	0.00	0
Fund: 026 Court Fees Fund - 26						
Expenditure						
026-4-400-00000 Petit / Grand Jury Fees	5,500.00	553.16	553.16	0.00	4,946.84	90
Revenue						
Court Fees Fund - 26 Total Revenue	0.00	0.00	0.00	0.00	0.00	0
Court Fees Fund - 26 Total Expenditure	5,500.00	553.16	553.16	0.00	4,946.84	90
Court Fees Fund - 26 Net	-5,500.00	-553.16	-553.16	0.00	-4,946.84	90
Report Total Revenue	\$10,701,537.79	\$28,094.94	\$28,094.94	\$0.00	\$10,673,442.85	100
Report Total Expenditure	\$11,548,456.28	\$307,992.71	\$307,992.71	\$856,150.78	\$10,384,312.79	90
Report Totals Net	\$-846,918.49	\$-279,897.77	\$-279,897.77	\$-856,150.78	\$289,130.06	-34

CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER

Jackson Parish Police Jury

Deposit Dates: 1/1/2021 to 1/31/2021

FY 2021

Deposit Numbers: 584 to 612

User IDs: All

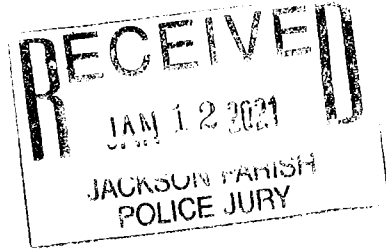
Deposit # / Date / Cash Account						Deposit Amount (\$)
584	01/07/2021	020-1-901-00000				802.88
585	01/07/2021	020-1-901-00000				169,646.11
586	01/07/2021	020-1-901-00000				952.50
587	01/12/2021	020-1-901-00000				2,475.23
588	01/12/2021	020-1-901-00000				1,143.00
589	01/12/2021	020-1-901-00000				5,046.40
590	01/15/2021	020-1-901-00000				3,521,443.28
591	01/15/2021	020-1-901-00000				500.00
592	01/15/2021	020-1-901-00000				1,961.00
593	01/19/2021	020-1-901-00000				18,467.91
594	01/19/2021	020-1-901-00000				930.78
595	01/19/2021	020-1-901-00000				2,922.90
596	01/25/2021	020-1-901-00000				3,699.45
597	01/26/2021	020-1-901-00000				26,047.14
598	01/20/2021	020-1-901-00000				449.93
599	01/20/2021	020-1-901-00000				1,170.50
600	01/21/2021	020-1-901-00000				150.00
601	01/21/2021	020-1-901-00000				2,242.00
602	01/22/2021	020-1-901-00000				100.00
603	01/22/2021	020-1-901-00000				468.45
605	01/27/2021	020-1-901-00000				550.00
607	01/26/2021	020-1-901-00000				1,951.70
608	01/27/2021	020-1-901-00000				1,598.26
609	01/27/2021	020-1-901-00000				677.50
610	01/29/2021	020-1-901-00000				2,617.40
611	01/31/2021	020-1-902-00000				29.27
612	01/31/2021	020-1-901-00000				1,703.67
GRAND TOTAL:						\$3,769,747.26



Office of Engineering
Project Development Division
Section 23 Real Estate
PO Box 4068 | Monroe, LA 71211
phone: 318-342-0250

John Bel Edwards, Governor
Shawn D. Wilson, Ph.D., Secretary

January 4, 2021



Ms. Amy McGee
Jackson Parish Police Jury
500 East Court Street, Room 301
Jonesboro, LA 71251-3446

Dear Ms. McGee,

Each LPA that anticipates obtaining Federal participation in any transportation related projects must furnish the necessary assurances to DOTD's Right of Way Section prior to March 1st of each calendar year. The assurances will follow the form on the attached Exhibit and should be sent to the respective **Right of Way Regional Manager** for transmittal to Headquarters.

If a project is undertaken by an LPA that has not provided these assurances to DOTD, the LPA must furnish the assurances before any acquisition activities begin.

Please mail your Assurance Letters to me at the above stated address.

Sincerely,

Debra B. Milstead
Right of Way Region 1 Manager

Enclosure
cc: Region 1 Files



JACKSON PARISH POLICE JURY
Jackson Parish Police Jury Administrative Building
160 Industrial Drive
Jonesboro, Louisiana 71251-3446
Phone: (318) 259-2361
www.jacksonparishpolicejury.org

February 8, 2021

MEMBERS

District 1

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

District 2

LEWIS CHATHAM
1575 Mariah Road
Chatham, LA. 71226
(318) 235-0254

District 3

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

District 4

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

District 5

TARNESHALA COWANS
598 Beech Springs Road
Jonesboro, LA. 71251
(318) 475-0893

District 6

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

District 7

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

Ms. Debra B. Milstead
Office of Engineering
Project Development Division
Section 23 Real Estate
P O Box 4068
Monroe, LA 71211

RE: Assurances Uniform Relocation Assistance & Real Property Acquisition Act

Dear Ms. Milstead:

The Jackson Parish Police Jury assures that it will comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act, as amended (Uniform Relocation Act), 42 U.S.C. 4601-4655, and with implementing Federal regulations in 49 C.F.R. Part 24.

Specifically, the Jackson Parish Police Jury assures that:

1. Whenever federal financial assistance is used to pay for any part of the cost of a program or project which will result in the displacement of any person:
 - a. Fair and reasonable relocation payments and assistance shall be provided to or for displaced persons in accordance with the Uniform Relocation Act.
 - b. Relocation assistance programs offering the services described in the Uniform Relocation Act shall be provided to displaced persons.
 - c. Within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with the Uniform Relocation Act.
2. Whenever Federal financial assistance is used to pay for any part of the cost of a program or project which will result in the acquisition of real property.
 - a. In acquiring real property, the parish will be guided by the land acquisition provision of the Uniform Relocation Act.



JACKSON PARISH POLICE JURY
Jackson Parish Police Jury Administrative Building
160 Industrial Drive
Jonesboro, Louisiana 71251-3446
Phone: (318) 259-2361
www.jacksonparishpolicejury.org

- b. Property owners will be paid or reimbursed for necessary expenses as specified in Uniform Relocation Act.

MEMBERS

District 1

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

Amy Magee, President
Jackson Parish Police Jury

District 2

LEWIS CHATHAM
1575 Mariah Road
Chatham, LA. 71226
(318) 235-0254

District 3

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(318) 259-7673
(318) 680-8510



Jackson Parish Police Jury

Information for Virtual Meetings

- Annual cost for Zoom Packages:
 - Zoom Pro: \$149.90/year
 - Hosts up to 100 participants
 - Allows for meetings for up to 30 hours
 - Social Media Streaming (if applicable)
 - 1 GB cloud recording

 - Zoom Business: \$199.90/year:
 - Hosts up to 300 participants
 - Single Sign-On
 - Recording transcripts and managed domain
 - Company Branding

- Jurors would be able to attend the meeting and participate virtually under current COVID-19 guidelines.

- Will require a strong Wi-Fi connection to be able to use laptop during meetings. Best location would be the Administrative Building due to the Community Center having limited/no internet in the ballroom.

- Can still provide in-person location for Jury with restricted access to meeting room for board members only in the Nathaniel Zeno Jr. Meeting Room.

- Can still provide in-person location for the public with limited capacity in the Sunshine Room and foyer in addition to virtual attendance.

- Will require additional details posted on the agenda and notice that public comments must be submitted to the Police Jury Office to be read aloud during the public comments section (set a deadline for this).