



# JACKSON PARISH POLICE JURY

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

Phone: (318) 259-2361

Fax: (318) 259-5660

[www.jacksonparishpolicejury.org](http://www.jacksonparishpolicejury.org)

Notice Posted:

Thursday, October 10, 2019, 3:30 PM

October 2019 Regular Police Jury Meeting

## MEMBERS

### WARD 1

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

### WARD 2

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

### WARD 3

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

### WARD 4

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

### WARD 5

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

### WARD 6

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

### WARD 7

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

**MEETING DATE:**

**Tuesday, October 15, 2019**

**MEETING TIME:**

**5:30 PM**

**PLACE OF MEETING:**

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

**AGENDA:**

**Call to Order**

**Invocation**

**Pledge of Allegiance**

**Public Comments**

**Approve Minutes**

- 1.** Adopt the minutes of the September 9th and October 7th Jury Meetings, monthly purchase orders, and the payment of all bills

**Management Reports**

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

**Other Business**

- 7.** September 2019 Engineering Update - *Mr. Paul Riley, Riley Co.*
- 8.** Consider and act on authorizing the purchase of 2 acres of land for the Walker Road bin site at the appraised value of \$11,000
- 9.** Consider and act on hiring Riley Co. for design services for the Walker Road Bin Site project
- 10.** Consider and act on authorizing the Riley Co. and Darrell Avery to negotiate the acquisition of drainage servitudes for the Hospital Drainage Project
- 11.** Consider and act on authorizing advertisement for bids for the Chatham Library Parking Lot Project
- 12.** Consider and act on hiring the Riley Co. for the 2020 Road Program
- 13.** Consider and act on the resolution to adopt the Annual Bridge Certification and authorize the President to sign the Official Listing of Off-System Bridges for 2019 (*Roll Call Vote*)
- 14.** Consider and act on adopting the 2019 Parish Transportation Fund Certification (*Roll Call Vote*)
- 15.** Consider and act on adopting the recommended Public Comments Policy



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(318) 680-8510

- [16.](#) Consider and act on the adoption of **Ordinance 02-1014-2019** granting franchise and rights to Atmos Energy for a period of 10 years (*Roll Call Vote*)
- [17.](#) Consider and act on adopting **Resolution 01-1014-2019** supporting the Kisatchie-Delta Regional Planning & Development District and the Rapides Area Planning Commission for Watershed Region 2 (*Roll Call Vote*)
- [18.](#) Consider and act on adopting **Resolution 02-1014-2019** supporting the Ouachita Parish Police Jury for Watershed Region 3 (*Roll Call Vote*)
- [19.](#) Consider and act on requested Jackson Parish Board Re-appointments
- [20.](#) Consider and act on awarding Price Beville Smith Inc. for bids to clear timber and grind on Pardue Loop Road

## Announcements & Notifications

### Juror Comments

### Adjourn

Gina M. Thomas, Secretary-Treasurer

Jackson Parish Police Jury

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

(318) 259-2361 extension 203

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

The Jackson Parish Police Jury met in Special Session Monday, September 9, 2019 at 12:05 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Ms. Amy Magee, and Ms. Niki Cowans. Absent: Mr. Eddie Langston, Mr. John McCarty, Ms. Regina Rowe, and Mr. Lynn Treadway.

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

With no quorum present, the Jury took no action.

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

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

The Jackson Parish Police Jury met in regular session on Monday, September 9, 2019 at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Eddie Langston, Mr. Todd Culpepper, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none. Also present: Darrell Avery, Assistant District Attorney.

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

The President convened the 2019 Tax Board of Review. Mr. Glen Kirkland, Jackson Parish Tax Assessor, presented the appeals.

Mr. Mike Smith of Property Tax Partners representing Regency Gas Intrastate System presented information on their appeals #2040004221 & B; 2030030261 & B; 2010005801 & B; and 201000580.

Motion Mr. Culpepper, seconded Ms. Magee to uphold the 2019 assessments as presented by the Tax Assessor and to deny the changes to the 2019 tax roll as requested by:

- Regency Intrastate Gas, LLC

and to affirm and accept the 2019 tax roll assessment as presented by the Jackson Parish Tax Assessor.

A roll call vote was taken:

District 1 – Yea, District 2 – Yea, District 3 – Yea, District 4 – Yea, District 5 – Yea, District 6 – Yea, District 7 – Yea

Yeas: 7

Nays: 0

Absent: 0

Abstaining: 0

Motion carried.

The President opened the floor for public comments.

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

Motion Mr. Culpepper, seconded Ms. Rowe to adopt the minutes of the August 12th, August 26th, and September 3rd Special and Business Session Jury Meetings, monthly purchase orders, and the payment of all bills. Motion carried.

The President called for monthly management reports.

Mr. Jody Stucky, Road Department Superintendent, presented the August 2019 Road Report stating that there was \$434.85 spent on emergency call-outs during the month. He stated that the bridge on Zoar Road was now opened.

Motion Mr. Culpepper, seconded Ms. Magee to accept the August 2019 emergency/off-schedule report. Motion carried.

Mr. Robin Sessions, Solid Waste Department Superintendent, presented the August 2019 Solid Waste Report and updated the Jury on the process of land acquisitions for future model bin sites.

Mr. Mark Treadway, Parish O.E.P. Director, presented the August 2019 O.E.P. report and updated the Jury on the status of the current grant processing.

Ms. Gina Thomas, Secretary-Treasurer, presented the August 2019 Financial Report highlighting the actual vs. budget comparisons for all funds. She stated that the 2019 budgeted transfers had been processed and that upcoming events for employee ethics and sexual harassment training and the floodplain community outreach event were being finalized.

The August 2019 Maintenance Report was presented by the Secretary-Treasurer updating the Jury on projects at the Courthouse and other Police Jury properties.

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

Mr. Paul Riley, Parish Engineer with Riley Co. of Louisiana, presented the August 2019 engineering report. He updated the Jury on the progress for the Sleepy Hollow Drainage project and stated that they would have information in the coming months on the new road ratings plans for the 2020-2022 road construction program.

Motion Ms. Magee, seconded Mr. Culpepper to hire the Riley Co. to design plans for the construction of the model bin site on Highway 148. Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to hire the Riley Co. for the Solid Waste Annex Building project. Motion carried.

Motion Mr. Treadway, seconded Ms. Rowe to endorse the Jackson Parish Library for the Chatham Library Parking Lot project and to authorize the President to request land from the Town of Chatham. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to hire the Riley Co. for the design and engineering on the Chatham Library Parking Lot project. Motion carried.

Motion Mr. Culpepper, seconded Ms. Rowe to authorize the President to sign the change order and substantial completion for the Punkin Center Hilltop Water System project. Motion carried.

Motion Mr. Culpepper, seconded Ms. Rowe to introduce Ordinance 02-1014-2019 granting to Atmos Energy Corporation (A Texas and Virginia Corporation with its principal office in the City of Dallas, Dallas County, Texas) and its successors and assigns the franchise and rights to conduct in such parish the business of acquiring, maintaining, constructing, laying, repairing, removing, replacing, installing, operating, and disposing of a gas system for the sale, transportation, and distribution of natural gas within and beyond the boundaries of the parish and to the residents and businesses located therein for light, heat, power, and any other purposes and the right to use the present and future streets, roads, highways, alleys, bridges, public ways, and immovable property in such parish but not within the limits of any municipality or owned or controlled by such parish for such purposes; prescribing the terms and conditions to which such franchise and rights are subject; and prescribing the term of such franchise and rights for a term of 10 years. Motion carried.

Motion Ms. Rowe, seconded Ms. Cowans to approve the permanent employment of Jack Williams as General Laborer-Level II in the Road Department effective 9/14/2019. Motion carried.

Motion Mr. Culpepper, seconded Ms. Magee to approve the permanent employment of Jody Terral as General Laborer-Level I in the Road Department effective 9/14/2019. Motion carried.

Motion Mr. Treadway, seconded Mr. Langston to accept the retirement of Donald Jenkins from the Solid Waste Department effective 8/27/2019 and to proceed with new hire procedures. Motion carried.

Motion Ms. Rowe, seconded Ms. Magee to table action on board appointments until further review. Motion carried.

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

The President asked the Jurors to keep considering future plans for the Jury and to think about what they wanted the organization to look like in 2020 and into the future.

The President proceeded to Juror comments.

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

The Jackson Parish Police Jury met in Business Session Monday, October 7, 2019 at 5:15 PM in the Police Jury Meeting Room #301 of the Jackson Parish Courthouse, 500 E. Court Street, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston. Also present: Mr. Darrell Avery, Assistant District Attorney.

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

The President opened the floor for public comments.

Mr. Matt Parker discussed the highlights of his campaign platform and encouraged the Jury and those in attendance to vote in the 2019 elections.

With no other public comments, the President continued to presentations.

The Jackson Parish Tourism Board presentation was cancelled and move to the November Business Session.

Ms. Heather Urena of Kisatchie-Delta and Mr. Matt Johns of the Rapides Area Planning Commission presented the Jury with information on the Louisiana Watershed Initiative and requested a resolution of support for their organizations to manage Region 2.

Mr. Jesse Means from Louisiana DEQ presented information on the Louisiana Drinking Water Protection Program and asked the Jury to consider passing an ordinance.

Ms. Cindy Thomason from Allen, Green, & Williamson presented the 2018 audit reporting highlighting the financials and compliance notes. She went into detail on compliance with the Parish Transportation Act and recommended the Jury adopt a policy to define public roads.

The President called for discussion on continued business.

The Jury reviewed the current list of parish board member terms. Requests for re-appointments will be considered at the October Regular Meeting.

The Jury reviewed the upcoming actions needed for each of the planned model bin sites.

The Jury discussed the current status of the Hospital Drainage Project. Mr. Mark Treadway, OEP Director spoke about the status of the grant and request for additional funds and an extension. The Jury will consider approving the parish engineer and Mr. Avery to negotiate the purchase of drainage servitudes at the October Regular Meeting.

The President called for discussion on new business.

Mr. Paul Riley, Parish Engineer stated that they could begin to review the road priority lists to determine the 2020 Road Program. Several options were presented, and he stated that they could work from any of the lists.

The Jury reviewed the 2018 off system bridge replacement report to be presented at the October Regular Meeting.

The Jury reviewed the letter of request from East Hodge for drainage work and culvert cleaning. Mr. Riley stated that they had responded with letters in the past.

The Jury discussed the 2019-20 LGAP submission. The Secretary-Treasurer stated that the State of Louisiana had increased the funding this year for the LGAP grant and encouraged the departments to submit requests. The Jury discussed this grant being available to all municipalities and parish boards. They encouraged all entities to submit requests for funding.

The Secretary-Treasurer presented the drafted Flood Damage Prevention Ordinance and stated that it would need to be adopted in the next few months for the FEMA Flood Program. She stated that Mr. Avery had received a copy and was reviewing it.

The Jury discussed the offer of land on South Cooper and 7<sup>th</sup> Street that had been offered to the Jury at a purchase price of the cost of the appraisal. The Jury will consider authorizing Mr. Avery to execute the purchase at the October Regular Meeting.

The President opened the floor for discussion of other topics. He asked that the Jurors consider the plans for the new building and land purchased on Industrial Drive.

There were no announcements or notifications.

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



**PURCHASE ORDER**

**BILL TO:**

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

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

DUPLICATE

**PURCHASE ORDER NO: 2026**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 1478

AMETHYST CONSTRUCTION  
215 INDUSTRIAL PARKWAY  
WEST MONROE LA 71291

**SHIP TO:**

ROAD BARN  
230 FITZPATRICK ROAD  
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 09/10/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1,275.00	TONS	HOT MIX	ASPHLAT MATERIAL 1275 tons of Hot Mix to be used on various road.	78.5000	100,087.50
				SubTotal	100,087.50
				Sales Tax	0.00
				Order Total	100,087.50

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	006-4-312-01000	ASPHALT - MATERIALS	100,087.50

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: 2046**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 204

SECOND JUDICIAL DISTRICT ATTORNEY  
 P. O. DRAWER 459  
 P. O. DRAWER 459  
 JONESBORO LA 71251

**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: 09/23/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	3rd Qtr exp	3rd quarter clerical	28,000.0000	28,000.00
1.00	1	4th Qtr exp	4th quarter clerical	28,000.0000	28,000.00
				SubTotal	56,000.00
				Sales Tax	0.00
				Order Total	<u>56,000.00</u>

Requested By:

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	001-4-123-03500	District Attorney: Office Expense	56,000.00

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: 2052**

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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: 09/25/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1,200.00	TONS	GRAVEL	SB2	36.9500	44,340.00
			1200 TONS OF SB2 DELIVERED BY RUSTON ROCK-IT @ 36.95/TON.		
				SubTotal	44,340.00
				Sales Tax	0.00
				Order Total	44,340.00

Requested By:

**Account Distribution**

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
Bpaggett	Bpaggett	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	44,340.00

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: 2060**

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Page 1 of 1

**VENDOR:** 2759

WILSON CULVERTS INC  
 P.O. BOX 940  
 ELKHART TX 75839

**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: 09/30/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
100.00	ft.	culverts	48"x50' plastic, 12 gauge (2) 48x50 plastic culverts to be use on Keppler Creek Rd.	83.4800	8,348.00
				SubTotal	8,348.00
				Sales Tax	0.00
				Order Total	8,348.00

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	8,348.00

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: 2070**

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and correspondence

Page 1 of 1

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

**VENDOR:** 227

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

**SHIP TO:**

SOLID WASTE  
  
LA

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

Order Date: 09/27/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
7,504.00	Gal	Clear Diesel fuel	Rd Diesel - regular	2.0445	15,341.93
1.00			LA diesel excise and LA inspection fee	1,510.1800	1,510.18
				SubTotal	16,852.11
				Sales Tax	0.00
				Order Total	16,852.11

Requested By: SH

**Account Distribution**

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
Bpaggett	Bpaggett	011-4-341-03400	GAS & OIL	16,852.11

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

Authorized Signature: \_\_\_\_\_

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 09/01/2019 TO 09/30/2019 PAY DATES 09/01/2019 TO 09/30/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
		FUND 001	TOTAL		78,541.56
		FUND 002	TOTAL		88,618.65
		FUND 004	TOTAL		35,964.76
		FUND 006	TOTAL		110,035.71
		FUND 007	TOTAL		1,829.35
		FUND 008	TOTAL		640,626.03
		FUND 009	TOTAL		665.57
		FUND 011	TOTAL		42,206.04
		FUND 012	TOTAL		700.00
		FUND 013	TOTAL		115.00
		FUND 017	TOTAL		3,485.01
		GRAND TOTAL			<u><u>1,002,787.68</u></u>

# JACKSON PARISH POLICE JURY

October 2, 2019

## Road Superintendent Report

For Month Of: September

Total Spent on Emergency Call Outs: **\$12,844.11**

Major Asphalt Repairs Performed On: Boatner, Bud Hester, Concord, Decade, Ira Wyatt, Joe, Robinson Chapel, Sugar Creek roads.

Special Requests/Board Projects: Mill Loop road, Chatham

Upcoming Current Projects: None

Other Items of Note: Sleepy Hollow drainage project completed.

# JACKSON PARISH POLICE JURY

## Work Performed by Task Code by Township/Precinct

1

Date Range: 9/01/2019  
9/30/2019

October 2, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-1	OVERLAY WITH PAVER	987.25	3.25	15,164.03	45,131.10	114617.26	174,912.39
ASPH-4	ROUTINE POT HOLES	105.00		1,366.96	1,188.28	856.49	3,411.73
ASPH-5	CUT & RESHAPE	8.00		129.52	600.00		729.52
CULV-1	CULVERT WORK GRAVEI	56.00		924.32	2,604.00	5,180.85	8,709.17
EMERG-0	LIMBS/DEBRIS	14.00		247.00	124.80		371.80
EMERG-1	EMERG. GRAVEL	58.00		986.65	3,517.25	7,493.75	11,997.65
EMERG-2	EMERG. ASPHALT	8.00		134.16	163.00	177.50	474.66
EQUIP-2	EQUIP. MAINTENANCE	60.00		969.99	3,018.75		3,988.74
<b>GRAVEL</b>							
GRD-1	GRADED/CLOSE OUT	195.00		3,830.16	15,120.00		18,950.16
GRD-7	GRADING INCOMPLETE	15.00		265.36	1,200.00		1,465.36
GRVL-1	GRAVEL SURFACE	38.00		606.50	1,924.75	13,302.00	15,833.25
GRVL-5	STOCKPILE MATERIAL	7.00		121.66			121.66
OFFICE-2	OFFICE WORK	270.00		6,571.13			6,571.13
ONE CALL	MARK LINES	8.00		174.96	155.60		330.56
<b>POT HOLES</b>							
R/W-1	RIGHT OF WAY GRAVEL	15.00		239.73	455.85		695.58
R/W-2	RIGHT OF WAY ASPHALT	9.00		129.06	167.70		296.76
R/W-4	ROUTINE DEBRI PICKUP	10.00		125.20	271.25		396.45
SHOP-1	EQUIPMENT REPAIR	10.00		206.68			206.68
SHOP-2	SHOP MAINT.	91.00		1,836.70	107.50		1,944.20
<b>SIGN MAINT.</b>							
SIGN-1	SIGN WORK GRAVEL	14.00		251.02	383.45	38.00	672.47
SIGN-2	SIGN WORK ASPHALT	8.00		131.71	76.45	115.25	323.41
<b>SPECIAL PROJEC</b>							
SPL-5	TOWN OF CHATHAM	72.00		1,092.56	4,940.00	11,276.53	17,309.09
TRAINING-1	TRAINING IN HOUSE	19.00		327.12			327.12
TRUCKING-2	HAULING EQUIPMENT	13.00		202.89	371.90		574.79
WEED-0	BUSH HOG R.O.W.	30.00		414.33	608.00		1,022.33
WEED-1	BRUSH AX R.O.W.	142.00		1,688.38	7,810.00		9,498.38
	Report Totals	2,262.25	3.25	\$38,137.78	\$89,939.63	\$153,057.63	<b>\$281,135.04</b>



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

Tons of solid waste transported to Union Parish Landfill 793.26

Number of loads transported to Union Parish Landfill 38

Dumping fees paid to Union Parish \$ 20,942.20

Commercial Pickup fees collected \$ 14,250.00

Dumping fees paid by contractors \$ 57.40

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

Construction debris dumped at landfill and buried.

Contractors	<u>5.46</u>	\$ <u>191.10</u>	Public	<u>25.05</u>	\$ <u>876.75</u>
	(Tons)			(Tons)	

**Town of Jonesboro**

Solid Waste hauled by IESI (Door to door pickup in town)	<u>78.05</u>	\$ <u>2,731.75</u>
	(Tons)	

Solid Waste hauled by Town of Jonesboro	<u>15.63</u>	\$ <u>547.05</u>
	(Tons)	

Construction debris hauled by Town of Jonesboro	<u>33.61</u>	\$ <u>1,176.35</u>
	(Tons)	

**Town of Chatham**

Solid Waste	<u>8.19</u>	\$ <u>286.65</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>13.73</u>	\$ <u>480.55</u>	Construction Debris	<u>8.95</u>	\$ <u>313.08</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

### September 2019 Financial Report

- Cash in Master Bank Account at month end: \$9,984,622.60
- Total deposits (*cash in*): \$263,826.70
- Total checks (*cash out*): (\$1,001,534.81)

#### Highlighted Revenues / Expenses:

- General Fund
  - Total revenues of **\$70k** primarily due to an accounting re-class of the 2% fire insurance rebate \$66k
  - Total expenses of **(\$186k)** non-employee expenses primarily due to re-classing 2% fire insurance rebate (\$66k), housing and medical for parish prisoners (\$45k),
- Road & Asphalt Funds
  - Total revenues of **\$54k** primarily due to state road fund (Transportation Act) \$45k and general interest \$8k
  - Total expenses of **(\$267k)** non-employee expenses primarily due asphalt materials (\$104k), gravel (\$61k), gas and oil (\$12k), leased equipment (\$8k)
- Solid Waste Fund
  - Total revenue of **\$124k** primarily due to sales tax receipts \$104k, commercial collection fees \$15k
  - Total expenses of **(\$112k)** non-employee expenses primarily due to Union Parish dumping fees (\$24k), parts & repairs (\$8k)

#### Budget vs. Actual Highlights:

- We have completed nine months into FY2019, so the ideal % Used on the Revenue & Expenditure Report is **75%**
  - I have begun preliminary reviews and making minor adjustments on a per-fund basis. All major amendments will be presented to the Finance Committee for review and recommendation
- Departments have begun gathering information to present to the Finance Committee for 2020 budget items
- For ALL FUNDS total year-to-date, we have received 37% of budgeted revenues and have spent 74% of budgeted expenses

#### Business Updates:

- Reviewing ordinances to complete codification project
- Ethics training will be conducted on-line and Sexual Harassment Training is scheduled for October 16th.

#### Upcoming Events:

- First draft of the Personnel Policy Manual is being reviewed by the Jury
- Veterans appreciation event scheduled for Monday, November 11<sup>th</sup> at the Community Center

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

Jackson Parish Police Jury

FY 2019  
FUND: TO

TRIAL BALANCE BY FUND

PERIOD ENDING: 09/30/2019

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	9,984,622.60	
020-1-902-00000 NET PAYROLL CLEARING	173,529.36	
020-2-951-00000 ACCOUNTS PAYABLE	23.66	
020-2-951-20000 ACRRUED PAYROLL		7,845.03
020-2-971-00000 FEDERAL INCOME TAX		140.69
020-2-972-00000 STATE INCOME TAX		8,128.84
020-2-974-00000 PERS RETIREMENT		94,724.22
020-2-975-00000 REGISTRAR RETIREMENT		668.03
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		246.98
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	8,575.64	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		49,694.14
020-2-979-00000 CHILD SUPPORT		917.68
020-2-980-00000 MEDICARE (INACTIVE)	0.42	
020-2-981-00000 MEDICARE/FICA LIABILITY		810.91
020-2-982-00000 GARNISHMENTS		556.48
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		5,580.41
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	294.37	
020-2-988-00000 BANKUPTCY - CHAPTER 13		6,274.85
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	528.08	
020-2-989-02000 AFLAC INSURANCE		1,592.46
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		1,967.11
020-2-991-00100 GENERAL FUND CASH IN BANK		640,468.52
020-2-991-00200 ROAD FUND CASH IN BANK		2,392,357.40
020-2-991-00400 LIBRARY CASH IN BANK		2,347,950.73
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		337,023.29
020-2-991-00600 ASPHALT CASH IN BANK		1,244,326.87
020-2-991-00700 HEALTH UNIT CASH IN BANK		344,364.41
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK		196,317.37
020-2-991-00900 TOURISM CASH IN BANK		97,343.48
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		585,625.02
020-2-991-01100 SOLID WASTE CASH IN BANK		1,041,675.98
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,474.87
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		52,240.04
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		364,393.97
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.	49,583.06	
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		75,821.92
020-2-991-01800 PAVILION / ARENA CASH IN BANK		264,297.18
020 MASTER BANK - 20	10,217,177.19	10,173,828.88 **
	**DISCREPANCY:	43,348.31
	10,217,177.19	10,173,828.88 **

Jackson Parish Police Jury  
TRIAL BALANCE BY FUND

FY 2019  
FUND: TO

PERIOD ENDING: 09/30/2019

ACCOUNT

ACCOUNT BALANCE

DEBIT

CREDIT

\*\*DISCREPANCY: 43,348.31

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>001 General Fund - 01</b>				
<b>Revenue</b>				
001-3-111-00000 General: Ad Valorem Tax	0.00	12,119.96	970,000.00	1
001-3-112-00000 General: Payment in Lieu of Prop Ta	0.00	1,584.69	1,500.00	106
001-3-143-00000 General: Alcohol Beverage Tax	0.00	1,494.67	8,000.00	19
001-3-185-00000 General: Insurance Premium Tax	0.00	93,075.99	86,000.00	108
001-3-200-00000 General: Franchise Fees Tax	0.00	1,517.24	3,000.00	51
001-3-211-00000 General: Alcohol License/Permit Fee	0.00	547.00	2,231.75	25
001-3-215-00000 General: Telecommunication Permit	0.00	600.00	0.00	0
001-3-221-00000 General: Fire Insurance Rebate (2%)	65,669.77	65,669.77	65,000.00	101
001-3-310-00000 General: Justice/Constable Reimb.	900.00	8,800.00	12,000.00	73
001-3-330-00000 General: State Revenue Sharing	0.00	14,242.44	21,000.00	68
001-3-331-00000 General: LGAP Grant	0.00	20,640.00	0.00	0
001-3-351-00000 General: Severance Tax - General	0.00	27,911.57	180,000.00	16
001-3-351-01000 General: Severance Tax - Timber	0.00	231,607.14	400,000.00	58
001-3-416-00000 General: Vending Machine Revenue	0.00	133.08	100.00	133
001-3-500-00000 General: Comm. Center Rental Fees	1,200.00	10,095.00	9,600.00	105
001-3-510-00000 General: Library Accounting & Payro	0.00	9,000.00	18,000.00	50
001-3-611-00000 General: Interest	1,597.89	20,519.99	23,400.00	88
001-3-621-00000 General: Fain Building Rental Fees	100.00	2,850.00	4,200.00	68
001-3-641-01000 General: Sale of Surplus/Salvage	0.00	0.00	250.00	0
001-3-642-00000 General: Refunds	0.00	446.35	900.00	50
001-3-651-00000 General: Miscellaneous Revenue	75.00	570.00	0.00	0
001-3-652-00000 General: Public Records Requests	0.00	10.00	0.00	0
001-3-653-00000 General: Damage Claims Refunds	0.00	75,084.82	0.00	0
001-3-694-01700 General: Transfer To: Coroner	0.00	-80,000.00	-80,000.00	100
001-3-694-03000 General: Transfer To:Capital Outlay	0.00	-40,000.00	-40,000.00	100
001-3-695-00500 General: Transfer From: Stat Reserv	0.00	472,499.20	0.00	0
001-3-800-00000 General: UCC Building Code Permits	275.00	3,850.00	4,500.00	86
<b>Revenue Subtotal</b>	<b>\$69,817.66</b>	<b>\$954,868.91</b>	<b>\$1,689,681.75</b>	<b>57</b>
<b>Expenditure</b>				
001-4-111-01100 Jury: Salary	8,550.00	76,950.00	102,600.00	75
001-4-111-03200 Jury: Supplies	0.00	1,642.73	13,100.00	13
001-4-111-03300 Jury: Special Events	83.05	1,479.48	10,900.00	14
001-4-111-03400 Jury: Programs & Initiatives	0.00	0.00	7,500.00	0
001-4-111-06100 Jury: Travel & Conferences	315.00	3,973.41	11,000.00	36
001-4-111-06200 Jury: Medicare & FICA	654.08	5,886.69	7,848.90	75
001-4-111-07000 Jury: Legal Fees	133.00	8,189.25	24,000.00	34
001-4-111-08000 Jury: Publications	793.86	5,736.10	9,500.00	60
001-4-111-09000 Jury: Dues & Memberships	0.00	8,250.00	8,700.00	95
001-4-121-02100 Court: Supreme Court Documents	0.00	0.00	25.00	0
001-4-121-03500 Court: Office Expense	0.00	50.00	200.00	25
001-4-123-01100 District Attorney: Salary	1,141.66	10,274.94	13,699.92	75
001-4-123-03500 District Attorney: Office Expense	0.00	56,000.00	112,000.00	50

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001-4-123-06200 District Attorney: Medicare & FICA	16.55	148.95	198.65	75
001-4-123-06300 District Attorney: Retirement	45.67	313.97	171.25	183
001-4-124-02100 Clerk of Court: Publications	1,261.44	4,198.23	4,800.00	87
001-4-124-03500 Clerk of Court: Office Expense	367.90	2,333.67	6,000.00	39
001-4-124-05400 Clerk of Court: Court Attendance	140.00	1,360.00	2,400.00	57
001-4-126-01100 Justice/Constable: Salary	2,200.00	17,600.00	24,000.00	73
001-4-126-06100 Justice/Constable: Travel & Supplie	0.00	3,571.85	5,000.00	71
001-4-126-06200 Justice/Constable: Medicare & FICA	168.30	1,346.40	1,836.00	73
001-4-141-01100 Registrar: Salary	1,095.15	9,856.35	13,141.80	75
001-4-141-02100 Registrar: Dues & Legal Fees	0.00	550.00	550.00	100
001-4-141-02400 Registrar: Telephone/Internet/Netwo	42.81	343.34	540.00	64
001-4-141-03500 Registrar: Office Expense	217.14	4,451.49	4,025.00	111
001-4-141-04200 Registrar: Equipment	0.00	0.00	850.00	0
001-4-141-06100 Registrar: Travel	0.00	813.83	1,000.00	81
001-4-141-06200 Registrar: Medicare & FICA	15.88	142.92	190.56	75
001-4-141-06300 Registrar: Retirement	197.13	2,102.67	2,234.11	94
001-4-142-00000 Election Expenses	0.00	-44.73	45,000.00	0
001-4-151-01100 General Finance: Salary	12,487.00	118,626.50	163,183.80	73
001-4-151-02400 General Finance: Telephone/Internet	4,255.08	24,142.39	20,400.00	118
001-4-151-02500 General Finance: Municode Services	0.00	9,025.00	12,225.00	74
001-4-151-03500 General Finance: Office Expense	423.97	6,901.99	31,000.00	22
001-4-151-03700 General Finance: Professional Serv	5,554.64	30,389.39	30,000.00	101
001-4-151-04200 General Finance: Equipment	0.00	0.00	5,000.00	0
001-4-151-04300 General Finance: Technology Tools	924.00	27,196.59	32,000.00	85
001-4-151-05200 General Finance: Physicals/Testing	0.00	53.00	200.00	27
001-4-151-05300 General Finance: Dues/Memberships	0.00	100.00	250.00	40
001-4-151-06100 General Finance: Employee Travel	1,146.13	4,767.19	7,525.00	63
001-4-151-06200 General Finance: Medicare & FICA	180.32	1,713.03	2,366.17	72
001-4-151-06300 General Finance: Retirement	1,436.00	15,078.00	18,766.14	80
001-4-151-06400 General Finance: Health Insurance	3,451.05	30,552.33	40,583.23	75
001-4-155-02810 General Finance: Liab/Vehicle/Equi	1,418.00	98,323.55	98,481.66	100
001-4-155-02820 General Maintenance: GPS Fleet Trac	80.97	728.73	972.18	75
001-4-155-02840 General: Insurance Workmen's Comp	0.00	3,657.15	3,753.44	97
001-4-194-01100 General Maintenance: Salary	7,896.25	75,262.67	101,797.80	74
001-4-194-02200 General Maintenance: Telephone/Netw	85.79	1,185.41	2,100.00	56
001-4-194-02300 General Maintenance: Utilities	5,868.82	58,510.10	97,000.00	60
001-4-194-02400 General Maintenance: Contracted Ser	1,906.45	34,722.06	33,000.00	105
001-4-194-02500 General Maintenance: Uniforms	120.45	1,361.65	1,906.97	71
001-4-194-02700 General Maintenance: Repairs	397.00	8,085.68	48,000.00	17
001-4-194-03200 General Maintenance: Supplies	4,272.98	23,496.92	21,768.08	108
001-4-194-03300 General Maintenance: Gas, Oil, Tire	176.28	2,210.29	3,700.00	60
001-4-194-04200 General Maintenance: Equipment	0.00	21,630.36	0.00	0
001-4-194-04500 General Maintenance: Security (CH)	39.95	6,895.81	2,700.00	255
001-4-194-05200 General Maintenance: Physicals/Test	0.00	156.00	200.00	78

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001-4-194-05300 General Maintenance:Christmas Decor	0.00	0.00	7,000.00	0
001-4-194-06000 General Maintenance: Conferences	0.00	0.00	500.00	0
001-4-194-06100 General Maintenance: Travel	0.00	0.00	500.00	0
001-4-194-06200 General Maintenance: Medicare & FIC	112.00	1,071.72	1,476.07	73
001-4-194-06300 General Maintenance: Retirement	919.32	9,745.92	11,706.75	83
001-4-194-06400 General Maintenance: Health Insuran	2,141.22	19,012.10	25,155.65	76
001-4-195-01100 Community Center: Salaries	97.75	2,778.01	3,000.00	93
001-4-195-02300 Community Center: Utilities	1,451.11	10,336.34	14,400.00	72
001-4-195-02700 Community Center: Building Repairs	0.00	10,735.16	4,000.00	268
001-4-195-03200 Community Center: Building Supplies	164.99	6,641.98	3,000.00	221
001-4-195-04200 Community Center: Equipment	0.00	0.00	4,231.92	0
001-4-195-06200 Community Center: Medicare & FICA	0.00	22.89	43.50	53
001-4-195-06300 Community Center: Retirement	0.00	187.86	1,346.28	14
001-4-197-02300 JOB: Utilities	639.14	1,530.16	0.00	0
001-4-197-02700 JOB: Building Repairs	379.72	621.72	0.00	0
001-4-197-04500 JOB: Surveillance/Security	0.00	5,905.70	0.00	0
001-4-201-05200 Sheriff: Housing of Parish Prisoner	42,919.30	356,590.70	540,000.00	66
001-4-201-05210 Sheriff: Prisoner Medical Expenses	1,668.01	6,956.74	18,000.00	39
001-4-201-05400 Sheriff: Court Attendance	238.00	2,278.00	3,780.00	60
001-4-201-08500 Sheriff: Courthouse Security Person	0.00	11,795.00	21,600.00	55
001-4-221-00000 General: Fire Protection Allocation	65,669.77	65,669.77	65,000.00	101
001-4-313-05600 Sheriff: Retirement/Pension Charges	0.00	0.00	42,000.00	0
001-4-408-00000 General: Office of Veteran Affairs	0.00	4,132.54	5,066.28	82
001-4-411-00000 General: Sparta Groundwater Comm.	0.00	1,250.00	1,250.00	100
001-4-413-00000 General: North LA Economic Partners	0.00	2,500.00	2,500.00	100
001-4-414-00000 General: Pinebelt MPA - YES Prog	0.00	20,000.00	20,000.00	100
001-4-420-00000 General: Trailblazers, Inc.	0.00	1,200.00	1,200.00	100
001-4-500-02400 General: JP Heritage Museum	0.00	10,000.00	10,000.00	100
001-4-654-01200 LSU Ag Center: Personnel Support	0.00	16,200.00	16,200.00	100
001-4-654-02400 LSU Ag Center: Telephone	276.26	2,407.26	3,000.00	80
001-4-654-02500 LSU Ag Center: Utilities	90.11	296.71	0.00	0
001-4-654-03500 LSU Ag Center: Supplies	90.21	792.04	3,126.84	25
001-4-661-00000 General: Municipality Appropriation	0.00	25,872.42	30,000.00	86
001-4-670-00000 General: LGAP Grant Program	0.00	20,640.00	0.00	0
001-4-699-00000 General: Audit Fees	0.00	49,726.88	45,000.00	111
001-4-700-00000 General: Watershed Appropriation	0.00	240.00	5,000.00	5
001-4-700-08000 General: Land & Building Expense	0.00	553,149.20	553,149.20	100
<b>Expenditure Subtotal</b>	<b>\$186,416.66</b>	<b>\$2,052,580.15</b>	<b>\$2,674,123.15</b>	<b>77</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$116,599.00</b>	<b>-\$1,097,711.24</b>	<b>-\$984,441.40</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$116,599.00</b>	<b>-\$1,097,711.24</b>	<b>-\$984,441.40</b>
<b>002 Road Fund - 02</b>				
<b>Revenue</b>				
002-3-111-00000 Road: Ad Valorem Tax	0.00	13,016.45	1,005,000.00	1
002-3-112-00000 Road: Payment in Lieu of Prop. Tax	0.00	1,701.81	1,500.00	113

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
002-3-330-00000 Road: State Revenue Sharing	0.00	15,148.00	22,500.00	67	
002-3-343-00000 Road: State Road Fund	45,429.00	192,312.64	252,000.00	76	
002-3-611-00000 Road: Interest	5,315.87	53,442.34	42,000.00	127	
002-3-621-00000 Road: Contractor Refunds - Damage	0.00	14,405.01	0.00	0	
002-3-641-01000 Road: Sale of Scrap/Salvage/Surplus	0.00	0.00	5,000.00	0	
002-3-642-00000 Road: Refunds	0.00	99.85	0.00	0	
<b>Revenue Subtotal</b>	<b>\$50,744.87</b>	<b>\$290,126.10</b>	<b>\$1,328,000.00</b>	<b>22</b>	
<b>Expenditure</b>					
002-4-310-01100 Road: Salaries	24,902.51	243,741.55	325,079.95	75	
002-4-310-02300 Road: Utilities	713.58	7,506.38	12,000.00	63	
002-4-310-02400 Road: Telephone/Internet/Mobile	287.87	3,489.48	5,400.00	65	
002-4-310-02500 Road: Lease Equipment	7,856.94	135,699.91	149,422.52	91	
002-4-310-02800 Road: Insur:Liab/Vehicle/WC/General	0.00	60,487.76	62,184.63	97	
002-4-310-02900 Road: Culverts	0.00	11,228.00	40,000.00	28	
002-4-310-03400 Road: Gas and Oil	11,548.82	36,352.56	60,000.00	61	
002-4-310-03500 Road: Office Expense	161.86	5,549.52	7,200.00	77	
002-4-310-03600 Road: Road Signs	0.00	1,796.29	2,400.00	75	
002-4-310-03700 Road: Parts & Repairs	1,934.37	52,488.00	60,000.00	87	
002-4-310-03800 Road: Supplies	312.97	7,911.82	25,200.00	31	
002-4-310-03900 Road: Contracted Services	0.00	1,530.00	0.00	0	
002-4-310-04000 Road: Gravel/Reclaimed Asphalt	61,183.96	351,212.72	498,000.00	71	
002-4-310-04200 Road: Tools/Technology (Non-Equip)	356.60	4,439.62	12,500.00	36	
002-4-310-04300 Road: Equipment	0.00	89,676.51	140,000.00	64	
002-4-310-05200 Road: Employee Physicals/Testing	0.00	891.00	1,300.00	69	
002-4-310-05500 Road: GPS Fleet Tracking	337.38	3,036.42	4,888.56	62	
002-4-310-06200 Road: Medicare & FICA	492.08	4,513.41	5,213.66	87	
002-4-310-06300 Road: Retirement	2,567.27	28,496.56	37,384.19	76	
002-4-310-06400 Road: Group Insurance	6,358.80	58,143.73	57,200.92	102	
002-4-310-08500 Road: Contract Payments	0.00	73,010.00	140,000.00	52	
002-4-313-01000 Road: Engineering Fees - Contracted	3,699.30	32,258.33	30,000.00	108	
002-4-313-02000 Road: Professional Services	225.00	2,530.00	6,000.00	42	
002-4-313-05600 Road: Retirement/Pension Charges	0.00	0.00	45,000.00	0	
002-4-313-06000 Road: Conf./Seminar Registrations	0.00	0.00	400.00	0	
002-4-313-06100 Road: Employee Travel	0.00	0.00	400.00	0	
002-4-313-06200 Road: Road Claims	0.00	0.00	5,000.00	0	
002-4-313-08300 Road: Surveillance/Security	0.00	6,995.00	0.00	0	
002-4-315-00000 Road: Beaver Eradication	0.00	1,880.00	2,000.00	94	
002-4-316-00000 Road: Roadside Litter Pickup	0.00	19,680.00	42,000.00	47	
002-4-500-00000 Road: Membership Dues/Fees	0.00	0.00	100.00	0	
<b>Expenditure Subtotal</b>	<b>\$122,939.31</b>	<b>\$1,244,544.57</b>	<b>\$1,776,274.43</b>	<b>70</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$72,194.44</b>	<b>-\$954,418.47</b>	<b>-\$448,274.43</b>	<b>213</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$72,194.44</b>	<b>-\$954,418.47</b>	<b>-\$448,274.43</b>	<b>213</b>

**003 Sales Tax Fund - 03**



REVENUE & EXPENDITURE STATEMENT

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>Revenue</b>				
003-3-131-00000 Sales Tax: Tax Receipts	69,406.25	474,832.38	900,000.00	53
003-3-611-00000 Sales Tax: Interest	0.00	11,197.53	6,000.00	187
003-3-694-01500 Sales Tax: Trans To: Cert of Debt	0.00	-319,684.88	-319,684.88	100
003-3-697-00000 Sales Tax: Trans To: CY Road Progra	193,376.46	-786,623.54	-980,000.00	80
<b>Revenue Subtotal</b>	<b>\$262,782.71</b>	<b>-\$620,278.51</b>	<b>-\$393,684.88</b>	<b>158</b>
<b>Expenditure</b>				
003-4-312-05500 Sales Tax: Collection Expense	736.75	7,715.75	20,000.00	39
<b>Expenditure Subtotal</b>	<b>\$736.75</b>	<b>\$7,715.75</b>	<b>\$20,000.00</b>	<b>39</b>
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$262,045.96</b>	<b>-\$627,994.26</b>	<b>152</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$262,045.96</b>	<b>-\$627,994.26</b>	<b>152</b>
<b>004 Library Fund - 04</b>				
<b>Revenue</b>				
004-3-111-00000 LIBRARY TAX	0.00	18,640.59	1,500,000.00	1
004-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	2,437.21	5,000.00	49
004-3-330-00000 LIBRARY STATE REVENUE SHARING	0.00	21,902.00	30,000.00	73
004-3-346-01000 STATE GRANT - TECHNOLOGY	0.00	12,475.20	20,000.00	62
004-3-346-03000 STATE GRANT - ARTS	0.00	0.00	2,500.00	0
004-3-511-00000 LIBRARY FINES	0.00	0.00	30,000.00	0
004-3-611-00000 LIBRARY INTEREST	5,217.20	51,821.62	15,600.00	332
004-3-641-00000 SHIRT SALES	0.00	0.00	1,000.00	0
004-3-642-00000 REFUNDS	0.00	0.00	500.00	0
<b>Revenue Subtotal</b>	<b>\$5,217.20</b>	<b>\$107,276.62</b>	<b>\$1,604,600.00</b>	<b>7</b>
<b>Expenditure</b>				
004-4-506-01100 LIBRARY SALARY	37,140.17	364,506.99	500,000.00	73
004-4-506-01200 LEGAL FEES	0.00	0.00	1,000.00	0
004-4-506-02100 DUES	0.00	2,372.28	6,000.00	40
004-4-506-02300 UTILITIES	3,219.57	22,703.50	30,000.00	76
004-4-506-02400 TELEPHONE	132.09	2,876.13	10,000.00	29
004-4-506-02800 INSURANCE	150.00	20,808.01	25,000.00	83
004-4-506-03200 MAINT. SUPPLIES/GROUNDS/BUILDIN	2,412.79	54,046.16	101,000.00	54
004-4-506-03300 TECHNOLOGY - MAINT & SUPPORT	512.10	37,717.21	65,500.00	58
004-4-506-03400 BOOKMOBILE EXPENSES	95.26	5,611.39	21,000.00	27
004-4-506-03500 OFFICE SUPPLIES	11,102.59	40,827.05	51,000.00	80
004-4-506-03600 ARTS GRANT - EXPENDITURES	0.00	0.00	2,500.00	0
004-4-506-03700 PROFESSIONAL SERVICES	0.00	148.75	5,500.00	3
004-4-506-03900 PROGRAMMING	5,321.53	41,634.49	62,500.00	67
004-4-506-04000 J P LIBRARY ACCOUNTING / PAYROLI	0.00	9,000.00	18,000.00	50
004-4-506-04100 FURNITURE/EQUIPMENT	2,633.30	16,428.65	21,000.00	78
004-4-506-04300 FUTURE BOOKMOBILE PURCHASE	0.00	0.00	220,000.00	0
004-4-506-04400 BOOKS, BINDERY, PERIODICALS	9,041.60	87,691.71	160,500.00	55
004-4-506-05600 PENSION/RETIREMENT DEDUCTION	0.00	0.00	65,000.00	0
004-4-506-06100 TRAVEL	91.06	10,349.55	12,500.00	83

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004-4-506-06200 MEDICARE	526.08	5,927.15	15,000.00	40	
004-4-506-06300 LIBRARY RETIREMENT	4,038.80	43,803.07	75,000.00	58	
004-4-506-06400 LIBRARY GROUP INSURANCE	8,576.96	85,018.90	120,000.00	71	
004-4-506-06800 FICA	125.24	399.62	0.00	0	
004-4-507-00000 CAPITAL OUTLAY PROJECTS	0.00	0.00	20,000.00	0	
004-4-507-01000 CAP OUTLAY - BLDG RENOVATIONS	0.00	6,120.00	0.00	0	
004-4-507-02000 CAP OUTLAY - PARKING LOT	0.00	0.00	185,000.00	0	
004-4-642-00000 REFUNDS TO PATRONS	0.00	0.00	500.00	0	
<b>Expenditure Subtotal</b>	<b>\$85,119.14</b>	<b>\$857,990.61</b>	<b>\$1,793,500.00</b>	<b>48</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$79,901.94</b>	<b>-\$750,713.99</b>	<b>-188,900.00</b>	<b>397</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$79,901.94</b>	<b>-\$750,713.99</b>	<b>-188,900.00</b>	<b>397</b>
<b>005 Statutory Reserve - 05</b>					
<b>Revenue</b>					
005-3-611-00000 INTEREST - STATUTORY RESERVE	748.87	10,255.14	10,200.00	101	
<b>Revenue Subtotal</b>	<b>\$748.87</b>	<b>\$10,255.14</b>	<b>\$10,200.00</b>	<b>101</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$748.87</b>	<b>\$10,255.14</b>	<b>\$10,200.00</b>	<b>101</b>
<b>006 Asphalt Fund - 06</b>					
<b>Revenue</b>					
006-3-111-00000 ASPHALT TAX	0.00	11,324.01	988,000.00	1	
006-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	1,480.56	1,200.00	123	
006-3-330-00000 ASPHALT - STATE REVENUE SHARIN	0.00	12,510.00	18,900.00	66	
006-3-611-00000 ASPHALT INTEREST	2,764.92	32,661.61	26,400.00	124	
006-3-694-00800 TRANSFER TO ROAD PROJECT FUNE	0.00	-170,000.00	-170,000.00	100	
<b>Revenue Subtotal</b>	<b>\$2,764.92</b>	<b>-\$112,023.82</b>	<b>\$864,500.00</b>	<b>-13</b>	
<b>Expenditure</b>					
006-4-312-01000 ASPHALT - MATERIALS	104,386.10	120,196.71	288,000.00	42	
006-4-312-01100 ASPHALT - SALARIES	24,902.51	239,780.31	325,079.95	74	
006-4-312-02500 EQUIPMENT - RENTAL	0.00	0.00	4,000.00	0	
006-4-312-02900 ASPHALT - CULVERTS	0.00	3,651.65	28,000.00	13	
006-4-312-03000 SUPPLIES - ASPHALT	71.24	71.24	7,800.00	1	
006-4-312-03100 SIGNS - ASPHALT	0.00	2,025.34	5,400.00	38	
006-4-312-03400 FUEL & OIL	2,414.37	30,971.59	32,500.00	95	
006-4-312-03700 PARTS & REPAIRS	2,799.64	37,776.39	40,000.00	94	
006-4-312-04200 EQUIPMENT	0.00	137,400.89	140,000.00	98	
006-4-312-04300 TOOLS / TECHNOLOGY (NON EQUIPA	0.00	881.94	5,000.00	18	
006-4-312-05200 PHYSICALS/DRUG TESTS	0.00	56.00	1,300.00	4	
006-4-312-05500 GPS FLEET TRACKING	364.36	3,279.24	4,888.56	67	
006-4-312-05600 PENSION/RETIREMENT DEDUCTIONS	0.00	0.00	40,000.00	0	
006-4-312-06200 ASPHALT - MEDICARE	492.07	4,448.61	5,213.66	85	
006-4-312-06300 ASPHALT - RETIREMENT	2,567.27	27,588.59	37,384.19	74	
006-4-312-06400 ASPHALT - INSURANCE	6,358.79	57,345.74	62,439.01	92	
006-4-313-01000 ENGINEERING FEES - CONTRACTED	0.00	0.00	18,000.00	0	
006-4-314-00000 ROAD REPAIRS - HEAVY HAULING RE	0.00	-6,534.36	0.00	0	

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<b>Expenditure Subtotal</b>	<b>\$144,356.35</b>	<b>\$658,939.88</b>	<b>\$1,045,005.37</b>	<b>63</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$141,591.43</b>	<b>-\$770,963.70</b>	<b>-\$180,505.37</b>	<b>427</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$141,591.43</b>	<b>-\$770,963.70</b>	<b>-\$180,505.37</b>	<b>427</b>
<b>007 Health Unit - 07</b>					
<b>Revenue</b>					
007-3-111-00000 AD VALOREM PROPERTY TAX	0.00	1,990.90	164,500.00	1	
007-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	260.32	200.00	130	
007-3-611-00000 HEALTH UNIT INTEREST	765.19	7,382.82	3,800.00	194	
<b>Revenue Subtotal</b>	<b>\$765.19</b>	<b>\$9,634.04</b>	<b>\$168,500.00</b>	<b>6</b>	
<b>Expenditure</b>					
007-4-194-00000 BUILDING & GROUNDS	0.00	3,939.49	9,000.00	44	
007-4-194-01100 SALARIES - JURY FUNDED HEALTH U	5,312.49	42,043.98	60,700.00	69	
007-4-194-05600 PENSION / RETIREMENT TAX DEDUC	0.00	0.00	6,700.00	0	
007-4-194-06200 EMPLOYER'S SHARE - MEDICARE	77.02	1,898.08	4,643.55	41	
007-4-194-06300 EMPLOYER'S SHARE - RETIREMENT	189.12	1,118.75	6,980.50	16	
007-4-194-06800 EMPLOYER'S SHARE - FICA	227.42	805.47	0.00	0	
007-4-194-06900 EMPLOYEE HEALTH INSURANCE BEN	713.74	3,568.70	16,770.44	21	
007-4-194-07100 PHYSICALS / DRUG TESTING	0.00	314.00	200.00	157	
007-4-401-02300 UTILITIES	1,534.58	10,758.65	18,000.00	60	
007-4-401-02800 INSURANCE - LIA/BLDG	0.00	3,179.75	3,179.75	100	
007-4-401-03500 HEALTH UNIT SUPPLIES	0.00	23.99	800.00	3	
007-4-401-04000 TECHNOLOGY & TOOLS	0.00	0.00	1,775.60	0	
007-4-401-04200 EQUIPMENT	0.00	15,247.00	0.00	0	
007-4-401-05000 TELEPHONE / INTERNET SERVICE	294.77	1,499.06	3,000.00	50	
<b>Expenditure Subtotal</b>	<b>\$8,349.14</b>	<b>\$84,396.92</b>	<b>\$131,749.84</b>	<b>64</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$7,583.95</b>	<b>-\$74,762.88</b>	<b>\$36,750.16</b>	<b>-203</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$7,583.95</b>	<b>-\$74,762.88</b>	<b>\$36,750.16</b>	<b>-203</b>
<b>008 Current Year Road Project - 08</b>					
<b>Revenue</b>					
008-3-611-00000 INTEREST - JONESBORO STATE BANI	436.22	2,834.51	2,200.00	129	
008-3-694-00300 TRANSFER FROM ASPHALT SALES T/	-193,376.46	786,623.54	980,000.00	80	
008-3-694-00600 TRANSFER FROM ASPHALT FUND	0.00	170,000.00	170,000.00	100	
<b>Revenue Subtotal</b>	<b>-\$192,940.24</b>	<b>\$959,458.05</b>	<b>\$1,152,200.00</b>	<b>83</b>	
<b>Expenditure</b>					
008-4-403-07100 CONTRACTUAL - PROJECTS	640,626.03	734,923.57	1,050,000.00	70	
008-4-403-07300 ENGINEERING FEES	0.00	60,241.49	99,999.76	60	
<b>Expenditure Subtotal</b>	<b>\$640,626.03</b>	<b>\$795,165.06</b>	<b>\$1,149,999.76</b>	<b>69</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$833,566.27</b>	<b>\$164,292.99</b>	<b>\$2,200.24</b>	<b>7,467</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$833,566.27</b>	<b>\$164,292.99</b>	<b>\$2,200.24</b>	<b>7,467</b>
<b>009 Tourism Fund - 09</b>					
<b>Revenue</b>					
009-3-341-00000 Tourism: Grant Reveunue	0.00	0.00	27,775.00	0	
009-3-611-00000 Tourism: Interest	216.30	1,910.80	1,800.00	106	

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<b>Revenue Subtotal</b>	<b>\$216.30</b>	<b>\$1,910.80</b>	<b>\$29,575.00</b>	<b>6</b>	
<b>Expenditure</b>					
009-4-655-02100 Tourism: Advertising	0.00	0.00	10,000.00	0	
009-4-655-03100 Tourism: Education/Recreation/Cultu	0.00	2,750.00	10,000.00	28	
009-4-655-03500 Tourism: Office Expense	38.89	526.58	2,000.00	26	
009-4-655-06000 Tourism: Dues, Memberships, Registr	0.00	1,673.00	2,000.00	84	
009-4-655-06100 Tourism: Travel Expense	626.68	2,512.22	5,000.00	50	
<b>Expenditure Subtotal</b>	<b>\$665.57</b>	<b>\$7,461.80</b>	<b>\$29,000.00</b>	<b>26</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$449.27</b>	<b>-\$5,551.00</b>	<b>\$575.00</b>	<b>-965</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$449.27</b>	<b>-\$5,551.00</b>	<b>\$575.00</b>	<b>-965</b>
<b>010 Landfill Closure - 10</b>					
<b>Revenue</b>					
010-3-611-00000 INTEREST	1,301.27	11,108.44	9,600.00	116	
<b>Revenue Subtotal</b>	<b>\$1,301.27</b>	<b>\$11,108.44</b>	<b>\$9,600.00</b>	<b>116</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1,301.27</b>	<b>\$11,108.44</b>	<b>\$9,600.00</b>	<b>116</b>
<b>011 Solid Waste - 11</b>					
<b>Revenue</b>					
011-3-131-00000 SALES TAX RECEIPTS	104,109.05	712,249.12	1,320,000.00	54	
011-3-341-08400 RECYCLING METAL/PLASTIC/PAPER/I	2,123.20	14,546.61	20,000.00	73	
011-3-416-00000 SW: Vending Revenue	0.00	31.40	0.00	0	
011-3-441-00000 DUMPING FEE CHARGED	509.93	5,970.13	7,800.00	77	
011-3-441-01000 COMMERCIAL COLLECTION FEES	14,475.00	133,914.35	168,000.00	80	
011-3-611-00000 INTEREST	2,314.63	21,086.37	9,600.00	220	
011-3-641-00000 SALE OF EQUIP/SCRAP	0.00	0.00	500.00	0	
011-3-642-00000 REFUNDS	0.00	750.00	0.00	0	
011-3-643-00000 RECYCLED WOOD PRODUCTS - FUEL	804.60	45,655.05	5,000.00	913	
<b>Revenue Subtotal</b>	<b>\$124,336.41</b>	<b>\$934,203.03</b>	<b>\$1,530,900.00</b>	<b>61</b>	
<b>Expenditure</b>					
011-4-151-04400 TECHNOLOGY/TOOLS (NON-CAPITAL	0.00	0.00	8,500.00	0	
011-4-151-05500 ADMIN COLLECTION COST & COMMIS	1,105.13	11,574.28	29,500.00	39	
011-4-341-01100 SALARY	49,178.75	509,347.82	681,507.10	75	
011-4-341-01500 ENGINEER	2,730.83	4,254.85	8,000.00	53	
011-4-341-01600 RECYCLING - WOOD PRODUCTS	0.00	-5,970.00	0.00	0	
011-4-341-02000 FEES / PERMITS / AUDIT FEES	0.00	3,819.00	2,000.00	191	
011-4-341-02100 PUBLICATIONS	0.00	63.08	300.00	21	
011-4-341-02300 UTILITIES	1,591.24	11,907.69	19,200.00	62	
011-4-341-02400 TELEPHONE	133.96	4,695.57	6,900.00	68	
011-4-341-03300 TIRES	100.00	11,865.43	15,000.00	79	
011-4-341-03400 GAS & OIL	528.74	71,499.56	104,000.00	69	
011-4-341-03500 OFFICE EXPENSE	284.26	1,933.84	2,800.00	69	
011-4-341-03700 PARTS, REPAIRS, SUPPLIES, ETC.	7,931.91	103,177.60	122,500.00	84	
011-4-341-04200 TOOLS/TECHNOLOGY (NON EQUIPMI	0.00	736.52	0.00	0	
011-4-341-04300 EQUIPMENT	0.00	7,110.00	190,000.00	4	

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011-4-341-04350 LEASE OF EQUIPMENT	4,445.95	38,650.74	82,800.00	47	
011-4-341-05200 PHYSICALS/TESTS	0.00	893.00	1,600.00	56	
011-4-341-05500 GPS FLEET TRACKING	377.86	3,400.74	5,068.00	67	
011-4-341-06000 CONFERENCE WORKSHOP REGISTR	0.00	1,000.00	1,300.00	77	
011-4-341-06100 TRAVEL	0.00	641.94	975.00	66	
011-4-341-06200 MEDICARE	709.74	7,677.33	10,481.85	73	
011-4-341-06300 RETIREMENT	5,655.56	64,668.36	78,373.32	83	
011-4-341-06400 GROUP INSURANCE	12,830.69	111,743.45	142,940.03	78	
011-4-341-08200 TESTING FEES	0.00	613.00	0.00	0	
011-4-341-08300 SURVEILLANCE / ENFORCEMENT CO	39.95	3,636.84	15,386.50	24	
011-4-341-08600 DUMPING FEES	23,799.34	190,456.46	297,000.00	64	
011-4-341-08700 INSURANCE/LIA/VEH/WC	242.00	62,377.27	58,652.05	106	
<b>Expenditure Subtotal</b>	<b>\$111,685.91</b>	<b>\$1,221,774.37</b>	<b>\$1,884,783.85</b>	<b>65</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$12,650.50</b>	<b>-\$287,571.34</b>	<b>-\$353,883.85</b>	<b>81</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$12,650.50</b>	<b>-\$287,571.34</b>	<b>-\$353,883.85</b>	<b>81</b>
<b>012 Off Duty Witness Fees - 12</b>					
<b>Revenue</b>					
012-3-200-00000 SHERIFF - COURT FEES / FINES	549.00	6,528.50	12,000.00	54	
012-3-611-00000 INTEREST - JONESBORO STATE BANI	23.28	210.05	180.00	117	
<b>Revenue Subtotal</b>	<b>\$572.28</b>	<b>\$6,738.55</b>	<b>\$12,180.00</b>	<b>55</b>	
<b>Expenditure</b>					
012-4-350-00000 AGENCY REIMBURSEMENT - OFF DU	700.00	7,000.00	9,000.00	78	
<b>Expenditure Subtotal</b>	<b>\$700.00</b>	<b>\$7,000.00</b>	<b>\$9,000.00</b>	<b>78</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$127.72</b>	<b>-\$261.45</b>	<b>\$3,180.00</b>	<b>-8</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$127.72</b>	<b>-\$261.45</b>	<b>\$3,180.00</b>	<b>-8</b>
<b>013 Capital Fund - 13</b>					
<b>Revenue</b>					
013-3-611-00000 CAPITAL FUND INTEREST	116.08	3,087.18	3,000.00	103	
013-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	40,000.00	40,000.00	100	
<b>Revenue Subtotal</b>	<b>\$116.08</b>	<b>\$43,087.18</b>	<b>\$43,000.00</b>	<b>100</b>	
<b>Expenditure</b>					
013-4-600-01500 ENGINEER/ARCHITECT FEES	0.00	11,579.38	13,500.00	86	
013-4-600-08500 CONSTRUCTION - CONTRACTED	0.00	143,831.67	339,795.00	42	
013-4-650-00000 JURY APPROVED - SPECIAL PROJEC	115.00	54,101.50	75,000.00	72	
<b>Expenditure Subtotal</b>	<b>\$115.00</b>	<b>\$209,512.55</b>	<b>\$428,295.00</b>	<b>49</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1.08</b>	<b>-\$166,425.37</b>	<b>-\$385,295.00</b>	<b>43</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1.08</b>	<b>-\$166,425.37</b>	<b>-\$385,295.00</b>	<b>43</b>
<b>015 2015 Road Cert. Of Indebtedness - 15</b>					
<b>Revenue</b>					
015-3-611-00000 INTEREST	809.69	4,723.43	3,600.00	131	
015-3-694-00300 TRANSFER FROM ROAD SALES TAX I	0.00	319,684.88	319,684.88	100	
<b>Revenue Subtotal</b>	<b>\$809.69</b>	<b>\$324,408.31</b>	<b>\$323,284.88</b>	<b>100</b>	
<b>Expenditure</b>					

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
015-4-310-04300 CERTIFICATES OF INDEBTEDNESS	0.00	285,000.00	285,000.00	100	
015-4-310-04400 INTEREST - CERT OF INDEBTEDNESS	0.00	18,205.28	34,684.88	52	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$303,205.28</b>	<b>\$319,684.88</b>	<b>95</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$809.69</b>	<b>\$21,203.03</b>	<b>\$3,600.00</b>	<b>589</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$809.69</b>	<b>\$21,203.03</b>	<b>\$3,600.00</b>	<b>589</b>
<b>016 Jackson O.E.P - 16</b>					
<b>Revenue</b>					
016-3-340-00000 EMPG - GOHSEP - STATE OF LA	0.00	0.00	26,225.45	0	
016-3-611-00000 INTEREST	0.00	0.00	600.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,825.45</b>	<b>0</b>	
<b>Expenditure</b>					
016-4-310-01100 SALARY - O.E.P. DIRECTOR	2,166.67	23,682.43	16,101.75	147	
016-4-310-02300 CONFERENCES / WORKSHOPS	0.00	0.00	2,000.00	0	
016-4-310-03500 OFFICE SUPPLIES	0.00	39.69	800.00	5	
016-4-310-03600 SOFTWARE & TECHNOLOGY	0.00	471.27	0.00	0	
016-4-310-06200 EMPLOYER'S SHARE - MEDICARE	31.41	1,367.37	1,231.78	111	
016-4-310-06800 EMPLOYER'S SHARE - FICA	134.33	444.33	0.00	0	
016-4-715-00000 O.E.P. Utilities (Phone/Gas/Water)	0.00	0.00	1,800.00	0	
016-4-716-00000 O.E.P. Telephone	0.00	0.00	600.00	0	
<b>Expenditure Subtotal</b>	<b>\$2,332.41</b>	<b>\$26,005.09</b>	<b>\$22,533.53</b>	<b>115</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$2,332.41</b>	<b>-\$26,005.09</b>	<b>\$4,291.92</b>	<b>-606</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$2,332.41</b>	<b>-\$26,005.09</b>	<b>\$4,291.92</b>	<b>-606</b>
<b>017 Coroner Fund - 17</b>					
<b>Revenue</b>					
017-3-100-00000 CHATHAM - FEES CHARGED	71.46	244.66	1,200.00	20	
017-3-200-00000 EAST HODGE - FEES CHARGED	0.00	2,192.76	2,800.00	78	
017-3-300-00000 EROS - FEES CHARGED	0.00	156.26	200.00	78	
017-3-400-00000 HODGE - FEES CHARGED	100.00	1,021.46	2,000.00	51	
017-3-500-00000 JONESBORO - FEES CHARGED	0.00	4,398.36	8,000.00	55	
017-3-600-00000 NORTH HODGE - FEES CHARGED	0.00	0.00	1,200.00	0	
017-3-611-00000 INTEREST - J'BORO STATE BANK	168.48	647.29	600.00	108	
017-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	80,000.00	80,000.00	100	
017-3-700-00000 QUITMAN - FEES CHARGED	0.00	0.00	200.00	0	
017-3-800-00000 FEES - RECORD RETRIEVAL	0.00	0.00	200.00	0	
017-3-805-00000 FEES - COOLER STORAGE	0.00	445.00	0.00	0	
017-3-820-00000 AUTHORITY TO CREMATE	80.00	580.00	400.00	145	
<b>Revenue Subtotal</b>	<b>\$419.94</b>	<b>\$89,685.79</b>	<b>\$96,800.00</b>	<b>93</b>	
<b>Expenditure</b>					
017-4-125-01100 SALARIES - CORONER'S OFFICE	2,100.00	20,400.00	32,500.00	63	
017-4-125-06200 MEDICARE - EMPLOYER'S SHARE	30.46	1,135.95	2,486.25	46	
017-4-125-06800 FICA - EMPLOYER'S SHARE	130.20	424.70	0.00	0	
017-4-125-10000 DUES - CORONER'S ASSOCIATION	0.00	0.00	500.00	0	
017-4-200-00000 CONTRACTED WORKERS	100.00	100.00	0.00	0	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
017-4-300-00000 AUTOPSY PROFESSIONAL CHARGES	0.00	11,320.00	21,000.00	54	
017-4-310-00000 INDIGENT DISPOSITION	0.00	0.00	1,500.00	0	
017-4-350-00000 FORENSIC ASSAULT SPECIALISTS	0.00	350.00	1,000.00	35	
017-4-355-00000 TOXICOLOGY	0.00	320.00	1,000.00	32	
017-4-500-00000 OPC'S - OUT-OF-PARISH	900.00	8,100.00	8,500.00	95	
017-4-600-00000 OFFICE SUPPLIES, MISC. EXP	1,801.86	4,518.39	4,000.00	113	
017-4-610-00000 COMPUTER SOFTWARE	0.00	1,695.00	4,340.00	39	
017-4-650-00000 MEDICAL SUPPLIES	0.00	848.40	1,500.00	57	
017-4-700-00000 TRAVEL EXPENSE - CORONERS	237.70	2,545.61	4,200.00	61	
017-4-705-00000 VEHICLE / LIABILITY INSURANCE	0.00	2,995.74	3,097.87	97	
017-4-710-00000 VEHICLE EXPENSE - REPAIRS ETC	0.00	485.42	4,300.00	11	
017-4-715-00000 UTILITIES (PHONE/GAS/WATER/ELEC	386.64	3,854.17	4,220.00	91	
017-4-800-00000 Building Repairs and Renovations	0.00	4,000.00	5,000.00	80	
<b>Expenditure Subtotal</b>	<b>\$5,686.86</b>	<b>\$63,093.38</b>	<b>\$99,144.12</b>	<b>64</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$5,266.92</b>	<b>\$26,592.41</b>	<b>-\$2,344.12</b>	<b>-1,134</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$5,266.92</b>	<b>\$26,592.41</b>	<b>-\$2,344.12</b>	<b>-1,134</b>
<b>018 Livestock Pavillion Fund - 18</b>					
<b>Revenue</b>					
018-3-611-00000 INTEREST - CHECKING ACCT	587.27	5,013.32	3,000.00	167	
<b>Revenue Subtotal</b>	<b>\$587.27</b>	<b>\$5,013.32</b>	<b>\$3,000.00</b>	<b>167</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$587.27</b>	<b>\$5,013.32</b>	<b>\$3,000.00</b>	<b>167</b>
<b>024 Federal Grants Fund - 24</b>					
<b>Revenue</b>					
024-3-100-02017 2017 SHSP Grant Reimbursement	0.00	29,985.36	30,286.23	99	
024-3-100-02018 2018 SHSP Grant Reimbursement	0.00	26,225.45	0.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$56,210.81</b>	<b>\$30,286.23</b>	<b>186</b>	
<b>Expenditure</b>					
024-4-200-02017 2017 SHSP Grant Expenditures	0.00	0.00	30,286.23	0	
024-4-200-20000 Federal Grant Construction	0.00	4,313.50	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$4,313.50</b>	<b>\$30,286.23</b>	<b>14</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$51,897.31</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$51,897.31</b>	<b>\$0.00</b>	<b>0</b>
<b>025 Lcdbg Grants Fund - 25</b>					
<b>Revenue</b>					
025-3-310-00000 LCDBG Grant: Reimbursements	8,560.00	140,570.00	245,850.00	57	
<b>Revenue Subtotal</b>	<b>\$8,560.00</b>	<b>\$140,570.00</b>	<b>\$245,850.00</b>	<b>57</b>	
<b>Expenditure</b>					
025-4-221-01400 LCDBG Grant: Consultant Fees	2,500.00	13,400.00	11,290.00	119	
025-4-221-01500 LCDBG Grant: Engineering Fees	6,060.00	24,240.00	234,560.00	10	
025-4-221-08500 LCDBG Grant: Contract Payments	0.00	111,479.00	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$8,560.00</b>	<b>\$149,119.00</b>	<b>\$245,850.00</b>	<b>61</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$8,549.00</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$8,549.00</b>	<b>\$0.00</b>	<b>0</b>

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

09/01/2019 To 09/30/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>026 Court Fees Fund - 26</b>				
<b>Expenditure</b>				
026-4-400-00000 PETIT / GRAND JURY FEES	311.84	3,929.04	9,900.00	40
<b>Expenditure Subtotal</b>	<b>\$311.84</b>	<b>\$3,929.04</b>	<b>\$9,900.00</b>	<b>40</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$311.84</b>	<b>-\$3,929.04</b>	<b>40</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$311.84</b>	<b>-\$3,929.04</b>	<b>40</b>



**CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER**

Jackson Parish Police Jury

Deposit Dates: 9/1/2019 to 9/30/2019

FY 2019

Deposit Numbers: 294 to 311

User IDs: All

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<b>Deposit # / Date / Cash Account</b>			<b>Deposit Amount (\$)</b>
294	09/03/2019	020-1-901-00000	2,396.65
295	09/05/2019	020-1-901-00000	1,335.00
296	09/06/2019	020-1-901-00000	3,686.93
297	09/09/2019	020-1-901-00000	171,673.42
298	09/10/2019	020-1-901-00000	3,983.60
299	09/12/2019	020-1-901-00000	1,800.00
300	09/13/2019	020-1-901-00000	2,375.00
301	09/16/2019	020-1-901-00000	1,861.71
302	09/20/2019	020-1-901-00000	835.00
303	09/23/2019	020-1-901-00000	2,450.00
304	09/20/2019	020-1-901-00000	45,429.00
305	09/27/2019	020-1-901-00000	2,717.23
309	09/30/2019	020-1-901-00000	900.00
310	09/30/2019	020-1-902-00000	284.93
311	09/30/2019	020-1-901-00000	22,098.23
<b>GRAND TOTAL:</b>			<b>\$263,826.70</b>

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**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 9/1/2019 to 9/30/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Date		Amount (\$)
09/03/2019	Check Run 327 Check Total	\$77,892.94
	Check Run 327 Total	\$77,892.94
09/05/2019	Check Run 328 Check Total	\$4,608.13
	Check Run 328 Total	\$4,608.13
09/10/2019	Check Run 329 Check Total	\$41,619.38
	Check Run 329 Total	\$41,619.38
09/10/2019	Check Run 330 Check Total	\$575.00
	Check Run 330 Total	\$575.00
09/12/2019	Check Run 331 Check Total	\$10,225.52
	Check Run 331 Total	\$10,225.52
09/17/2019	Check Run 332 Check Total	\$162,553.15
	Check Run 332 Total	\$162,553.15
09/19/2019	Check Run 333 Check Total	\$14,974.25
	Check Run 333 Total	\$14,974.25
09/19/2019	Check Run 334 Check Total	\$191.38
	Check Run 334 Total	\$191.38
09/24/2019	Check Run 335 Check Total	\$683,991.07
	Check Run 335 Total	\$683,991.07
09/26/2019	Check Run 336 Check Total	\$4,903.99
	Check Run 336 Total	\$4,903.99

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	174	\$1,001,534.81
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
Paymode X	0	\$0.00
<b>GRAND TOTAL</b>	<b>174</b>	<b>\$1,001,534.81</b>



## Jackson Parish Police Jury

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### September 2019 Maintenance Report

#### **Completed Projects**

- 5 Community Center Events
- Venting Boiler (engineered project- River City Contractors)
- Ordered Christmas Lights
- Inspected Christmas Cards
- Safety Harness Training
- Prepping flower beds for Fall/Winter
- Christmas lights in the Veteran's Park

#### **Ongoing Projects**

- Routine landscaping of buildings and grounds
- LED lighting project in the DA's Office

#### **Upcoming Projects**

- Prepping lawn for new rye grass project
- Working with engineering firm (John J. Guth) for project to replace Air Handling Units #1 and #2
- Stripping Health Unit parking lot

Motion \_\_\_\_\_, seconded \_\_\_\_\_ to approve the annual bridge certification and authorize the President to sign the "Official Listing of Off-System Bridges" for 2019.

ANNUAL CERTIFICATION OF COMPLIANCE WITH STATE OF  
LOUISIANA OFF SYSTEM BRIDGE REPLACEMENT PROGRAM

**WHEREAS**, the Code of Federal Regulations as enacted by the United States Congress mandates that all structures defined as bridges located on all public roads shall be inspected, rated for safe load capacity and posted in accordance with the National Bridge Inspection Standards and that an inventory of these bridges be maintained by each state; and

**WHEREAS**, the responsibility to inspect, rate and load post these bridges under the authority of Jackson Parish in accordance with those Standards is delegated by Louisiana Department of Transportation and Development to Jackson Parish,

**THEREFORE, BE IT RESOLVED** by the governing authority of Jackson Parish that the Parish in regular meeting assembled does hereby certify to the Louisiana Department of Transportation and Development (herein referred to as the DOTD) that for a period October 1, 2018 through September 30, 2019 :

The Parish has performed all interim inspections on all Parish owned or maintained bridges in accordance with the National Bridge Inspection Standards.

All bridges owned and maintained by the Parish have been structurally analyzed and rated by the parish as to the safe load capacity in accordance with AASHTO Manual for Maintenance Inspection of Bridges. The load posting information that has been determined by the LA DOTD for all bridges where the maximum legal load under Louisiana State law exceeds the load permitted under the operating rating as determined above has been critically reviewed by the Parish. Load posting information has been updated by the Parish. Load Posting information has been updated by the Parish to reflect all structural changes, any obsolete structural ratings or any missing structural ratings.

All Parish owned or maintained bridges which require load posting or closing are load posted or closed in accordance with the table in the DOTD Engineering Directives and Standard Manual Directive No. 1.1.1.8. All DOTD supplied load posting information concerning a bridge has been critically reviewed by the Parish Engineer prior to load posting.

All bridges owned or maintained by the Parish are shown on the attached list in the format specified by the DOTD. Corrections to data supplied to the Parish by the LA DOTD are noted.

*Roll Call Vote:*

*District 1:* \_\_\_\_\_ *District 2:* \_\_\_\_\_ *District 3:* \_\_\_\_\_ *District 4:* \_\_\_\_\_  
*District 5:* \_\_\_\_\_ *District 6:* \_\_\_\_\_ *District 7:* \_\_\_\_\_

Yeas:  
Nays:  
Absent:  
Abstaining:

Motion carried.

CERTIFICATION

I, Gina M. Thomas, Secretary-Treasurer of the Jackson Parish Police Jury, do hereby certify that the above and foregoing is a true and correct copy of a Resolution adopted at a regular meeting of the Jackson Parish Police Jury on October 14, 2019.

/s/ Gina M. Thomas  
Gina M. Thomas, Secretary-Treasurer

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset:	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Recall Number	021720	050014	050026	050094
Bridge Name	DRY CREEK	COUNTRY ROAD AT GARRETT		CASTOR CREEK
FIPS, Place Code/Owner	00000	00000	00000	00000
Bridge Type	COPCSS	COPBOX	COPCSS	COPCSS
NBI 021: Maintenance Responsibility	02	02	02	02
Status	1	0	0	0
Sufficiency Rating	50.0	96.8	89.8	89.6
Feature Intersected:	DRY CREEK	GARRETT CREEK	DRAIN TO CANEY LAKE	CASTOR CREEK
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	.57 MI EAST OF LA 505	1.0 MILES WEST OF US 167	0.7 MI SW of LA 810	8.7 MI. NW INT. 418
Latitude	32.16142	32.24478	32.22937	32.38510
Longitude	-92.68476	-92.72764	-92.54502	-92.55753
Owner	02	02	02	02
Year Built	1957	2010	1985	1994
Temporary Structure ?				114
Length	39	45	58	6
Deck Rating	4	N	7	8
Superstructure Rating	6	N	7	8
Substructure Rating	5	N	6	8
Culvert Rating	N	6	N	N
Routine Inspection Date	2/28/2018	2/28/2018	2/27/2018	2/12/2018
Special Inspection Frequency	12			
Special Inspection Required?	Y	N	N	N
Special Inspection Date	2/12/2015			2/13/2017
Date Rated	4/11/2012	11/1/2018	2/13/2017	
Inventory Rating	0.46	1.16	0.89	0.90
Operating Rating	0.60	1.50	1.15	1.17
Required Posting	15-25	---	---	---
Posted Load	15-25	---	---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Parent Asset	050095	050264	050265	400243
Recall Number				
Bridge Name	GUICE BRANCH	OLIVE GROVE RD. @ DRY CR	OLIVE GROVE RD. @ BARNES	GARRETT CREEK
FIPS/Place Code/Owner	00000	00000	00000	00000
Bridge Type	STLPIP	COSLAB	COPBOX	CONBOX
NBI 021: Maintenance Responsibility	02	02	02	02
Status	0	0	0	2
Sufficiency Rating	80.5	99.0	100.0	83.5
Feature Intersected	GUICE BRANCH	DRY CREEK	BARNES CREEK	GARRETT CREEK
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	8.2 MI. NW INT. 418	2.0 MILES SOUTH OF LA 556	0.8 MILES SOUTH OF LA 556	0.9 MI S INT 048
Latitude	32.38676	32.44843	32.46067	32.22897
Longitude	-92.54820	-92.45827	-92.47722	-92.72114
Owner	02	02	02	02
Year Built	1994	2014	2014	1988
Temporary Structure ?				
Length	32	60	27	29
Deck Rating	N	8	N	N
Superstructure Rating	N	8	N	N
Substructure Rating	N	8	N	N
Culvert Rating	5	N	8	6
Routine Inspection Date	2/9/2018	2/26/2018	2/26/2018	2/27/2018
Special Inspection Frequency				
Special Inspection Required?	N	N	N	N
Special Inspection Date				
Date Rated	1/11/2013	3/1/2016	1/28/2019	
Inventory Rating	9.99	36.0	1.00	
Operating Rating	9.99	44.0	1.30	
Required Posting	---	---	---	---
Posted Load	---	---	---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Parent Asset	400246	400248	400251	400267
Recall Number	400246	400248	400251	400267
Bridge Name	COULEE CREEK	BIG CREEK	DRY CREEK	CANEY LAKE
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	COPCSS	RRTKCR	STLPIP	COPCSS
NBI 021: Maintenance Responsibility	02	02	02	02
Status	0	0	0	0
Sufficiency Rating	95.8	97.0	97.0	95.6
Feature Intersected	COULEE CREEK	BIG CREEK	DRY CREEK	CANEY LAKE
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	0.9 MI. S. OF INT. 435	1.5 MI E. INT. RT. 085	.5 MI. S. HWY. 810	1.5 MI. NW WOMACK
Latitude	32.28059	32.17156	32.20812	32.24991
Longitude	-92.76466	-92.65191	-92.53482	-92.49049
Owner	02	02	02	02
Year Built	1984	1986	1983	1985
Temporary Structure?				
Length	76	34	26	116
Deck Rating	6	N	N	6
Superstructure Rating	7	N	N	7
Substructure Rating	7	N	N	7
Culvert Rating	N	6	6	N
Routine Inspection Date	2/26/2018	2/27/2018	2/28/2018	2/26/2018
Special Inspection Frequency				
Special Inspection Required?	N	N	N	N
Special Inspection Date				
Date Rated		4/2/2015	3/24/2015	2/13/2017
Inventory Rating	36.0	1.24	2.30	0.92
Operating Rating	44.0	1.60	2.80	1.19
Required Posting	---	---	---	---
Posted Load	---	---	---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				



# JULY 2019 BI-ANNUAL REPORT

7/13/2019

	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Parent Asset	400268	400269	400276	400278
Recall Number	400268	400269	400276	400278
Bridge Name	INDIAN CREEK	HURRICANE CREEK	DRAIN TO CASTER CREEK	INDIAN BRANCH
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	TTTRES	TTTRES	RRTKCR	TTTRES
NBI 021: Maintenance Responsibility	02	02	02	02
Status	1	1	0	1
Sufficiency Rating	19.4	19.4	97.0	32.0
Feature Intersected	INDIAN CREEK	HURRICAN CREEK	DRAIN TO CASTER CREEK	INDIAN BRANCH
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	1.5 MI. NW INT. 166	.4 MI. W. INT. 166	.4 MI. S.E. INT. RT. 193	1.9 MI. SE INT. 193
Latitude	32.19187	32.18118	32.22960	32.21795
Longitude	-92.40631	-92.38782	-92.34446	-92.32031
Owner	02	02	02	02
Year Built	1970	1970	1986	1954
Temporary Structure ?		T		T
Length	37	32	30	39
Deck Rating	0	0	N	0
Superstructure Rating	0	0	N	0
Substructure Rating	0	0	N	0
Culvert Rating	N	N	6	N
Routine Inspection Date	2/26/2018	2/27/2018	2/27/2018	2/27/2018
Special Inspection Frequency	6	6		6
Special Inspection Required?	Y	Y	N	Y
Special Inspection Date	8/16/2016	8/16/2016		8/16/2016
Date Rated	2/28/2012	8/22/2003	4/3/2015	7/15/2003
Inventory Rating	6.0	0.0	1.12	0.0
Operating Rating	11.0	0.0	1.45	0.0
Required Posting	05-	CL-	-	CL-
Posted Load	CL-	CL-	-	CL-
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)	2-19-19 - Int. Now-Closed-Rpl. DOTD.	2-19-19 Int. Now Closed-Rpl. DOTD.		2-19-19 - Int.  Temp Structure.

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Recall Number	400280	400295	400299	400307
Bridge Name		EDWARDS BRANCH	COLSTON CREEK	POOL BRANCH
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	RRTKCR	COSLAB	TTTRES	STLPIP
NBI 021: Maintenance Responsibility	02	02	02	02
Status	2	0	1	0
Sufficiency Rating	93.0	93.3	26.8	97.0
Feature Intersected	COW CREEK	EDWARDS BRANCH	COLSTON CREEK	POOL BRANCH
Facility Carried	MARIAH RD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	1.4 MI NE of LA 4	0.9 MI SW of LA 146	4.8 MI. NW INT. 418	3.5 MI. N-NW INT. 418
Latitude	32.26329	32.31925	32.37531	32.37277
Longitude	-92.37997	-92.48887	-92.49506	-92.49075
Owner	02	02	02	02
Year Built	1983	2002	1960	1985
Temporary Structure ?			T	
Length	33	59	58	26
Deck Rating	N	7	0	N
Superstructure Rating	N	7	0	N
Substructure Rating	N	7	0	N
Culvert Rating	6	N	N	6
Routine Inspection Date	2/27/2018	2/27/2018	2/12/2018	2/9/2018
Special Inspection Frequency			6	
Special Inspection Required?	N	N	Y	N
Special Inspection Date			8/16/2016	
Date Rated			7/9/2003	7/30/2015
Inventory Rating		36.0	0.0	2.30
Operating Rating		44.0	0.0	3.00
Required Posting	---	---	CL-	---
Posted Load	---	---	CL-	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)			2-18-19 - Int. Temp Structure	

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Recall Number	400309	400322	400326	400328
Bridge Name	DRAIN TO CASTOR CREEK	FLAT CREEK	CASTOR CREEK	CASTOR CREEK
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	STLPIP	TTTRES	COPCSS	COSLAB
NBI 021: Maintenance Responsibility	02	02	02	02
Status	0	0	0	0
Sufficiency Rating	95.0	51.4	97.0	92.6
Feature Intersected	DRAIN TO CASTOR CREEK	FLAT CREEK	CASTOR CREEK	CASTOR CREEK
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	1.6 MI. SW INT. 418	1 MI. ENE INT. 461	1.7 MI. NE INT. 455	0.4 MI NE of LA 148
Latitude	32.34541	32.33567	32.31134	32.38962
Longitude	-92.45998	-92.40016	-92.41558	-92.56265
Owner	02	02	02	02
Year Built	1985	1965	1984	1999
Temporary Structure?				
Length	32	32	76	79
Deck Rating	N	6	6	6
Superstructure Rating	N	6	7	8
Substructure Rating	N	5	7	8
Culvert Rating	6	N	N	N
Routine Inspection Date	2/12/2018	7/24/2018	7/24/2018	2/9/2018
Special Inspection Frequency	N	N	N	N
Special Inspection Required?				
Special Inspection Date		2/12/2015		
Date Rated	9/17/2015	7/24/2018	5/30/2019	
Inventory Rating	2.30	20.0	1.13	36.0
Operating Rating	3.00	27.0	1.47	44.0
Required Posting	---	---	---	---
Posted Load	---	03---	---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Parent Asset	400329	400331	400336	400361
Recall Number				
Bridge Name	COW CREEK	DUGDEMONA RIVER	DRAIN TO CYPRESS BAYOU	CYPRESS BAYOU
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	RRTKCR	COPCSS	COSLAB	COPCSS
NBI 021: Maintenance Responsibility	02	02	02	02
Status	0	0	0	0
Sufficiency Rating	100.0	91.9	94.5	92.0
Feature Intersected	COW CREEK	DUGDEMONA RIVER	DRAIN TO CYPRESS BAYOU	CYPRESS BAYOU
Facility Carried	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD	LOCAL ROAD
Location	.8 MI N. INT. RT. 222	2.7 MI. NNE INT. 300	1.6 MI. SW. INT. 336	.25 MI. E. INT. 076
Latitude	32.26965	32.33222	32.34607	32.39606
Longitude	-92.39840	-92.73840	-92.69968	-92.68833
Owner	02	02	02	02
Year Built	1986	1983	1985	1984
Temporary Structure ?				
Length	37	210	57	76
Deck Rating	N	6	7	7
Superstructure Rating	N	6	7	7
Substructure Rating	N	6	6	7
Culvert Rating	6	N	N	N
Routine Inspection Date	2/27/2018	2/26/2018	2/19/2018	2/19/2018
Special Inspection Frequency				
Special Inspection Required?	N	N	N	N
Special Inspection Date				
Date Rated	4/3/2015			
Inventory Rating	1.00	36.0	36.0	36.0
Operating Rating	1.29	44.0	44.0	44.0
Required Posting	---	---	---	---
Posted Load	---	---	---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Recall Number	400362	400363	400371	400372
Bridge Name	CYPRESS BAYOU		SUGAR CREEK	DRAIN TO COLON CREEK
FIPS Place Code/Owner	00000	00000	00000	00000
Bridge Type	COSLAB	STLPIP	RRFLCR	CONBOX
NBI 021: Maintenance Responsibility	02	02	02	02
Status	0	0	2	0
Sufficiency Rating	86.7	92.0	58.1	88.9
Feature Intersected	CYPRESS BAYOU	CYPRESS	SUGAR CREEK	DRAIN TO COLON CREEK
Facility Carried	LOCAL ROAD	LAMKIN RD	LOCAL ROAD	LOCAL ROAD
Location	3 MI EAST INT. 076	0.2 MI E of US 167	2.3 MI. N. INT. 338	108 M S OF INTR 344
Latitude	32.39587	32.39608	32.37167	32.45765
Longitude	-92.68697	-92.68921	-92.67081	-92.62173
Owner	02	02	02	02
Year Built	1999	2006	1976	1989
Temporary Structure ?				
Length	118	27	37	30
Deck Rating	7	N	6	N
Superstructure Rating	8	N	5	N
Substructure Rating	6	N	6	N
Culvert Rating	N	7	N	8
Routine Inspection Date	2/19/2018	2/19/2018	2/19/2018	2/8/2018
Special Inspection Frequency				
Special Inspection Required?	N	N	N	N
Special Inspection Date			2/3/2016	
Date Rated		1/11/2013		1/28/2019
Inventory Rating	36.0	9.99	20.0	1.00
Operating Rating	44.0	9.99	25.0	1.30
Required Posting	---	---	---	---
Posted Load	---	---	10---	---
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Recall Number	400373	400374
Bridge Name	COLON CREEK	
FIPS Place Code/Owner	00000	00000
Bridge Type	CONBOX	CONBOX
NBI 021: Maintenance Responsibility	02	02
Status	0	0
Sufficiency Rating	90.9	90.9
Feature Intersected	COLON CREEK	ROSS CREEK
Facility Carried	LOCAL ROAD	LOCAL ROAD
Location	5.3 M SSE INTR 344	0.8 MI SE of LA 3061
Latitude	32.41170	32.48611
Longitude	-92.60368	-92.60928
Owner	02	02
Year Built	1989	2002
Temporary Structure ?		
Length	22	26
Deck Rating	N	N
Superstructure Rating	N	N
Substructure Rating	N	N
Culvert Rating	8	6
Routine Inspection Date	2/9/2018	2/19/2018
Special Inspection Frequency		
Special Inspection Required?	N	N
Special Inspection Date		
Date Rated	1/28/2019	1/28/2019
Inventory Rating	1.00	1.00
Operating Rating	1.30	1.30
Required Posting	---	---
Posted Load	---	---
Is Required posting lower than posted load?		
Owner inspections Since January 2019 (Give All Dates)		

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF	05 > 25 - Jackson > OFF
Parent Asset	020530	400250	400400	400401
Recall Number				
Bridge Name			NORTHEAST STREET	DRAIN TO GARRETT CREEK
FIPS Place Code/Owner	38670	38670	38670	38670
Bridge Type	CONBOX	ALURCH	ALURCH	TTTRES
NBI 021: Maintenance Responsibility	03	03	03	03
Status	2	0	0	0
Sufficiency Rating	72.9	81.2	96.0	48.1
Feature Intersected	CREEK	DRAIN TO GARRETT CREEK	DRAIN TO LITTLE DUGDEMON	DRAIN TO GARRETT CREEK
Facility Carried	CITYST	CITY STREET	NORTHEAST ST	LOCAL ROAD
Location	0.65 MI S of LA 4	0.85 MI SW of LA 4	1.0 MILES EAST OF US 167	.6 MI. W. INT. 006
Latitude	32.23088	32.23600	32.24887	32.23983
Longitude	-92.71157	-92.71861	-92.71165	-92.72244
Owner	03	03	03	03
Year Built	1960	2001	2011	1984
Temporary Structure ?				
Length	33	21	25	26
Deck Rating	N	N	N	6
Superstructure Rating	N	N	N	6
Substructure Rating	N	N	N	6
Culvert Rating	6	8	8	N
Routine Inspection Date	2/28/2018	2/27/2018	2/28/2018	2/28/2018
Special Inspection Frequency				12
Special Inspection Required?	N	N	N	Y
Special Inspection Date				2/12/2015
Date Rated		1/11/2013	1/11/2013	2/27/2014
Inventory Rating		9.99	9.99	12.0
Operating Rating		9.99	9.99	17.0
Required Posting	---	---	---	10-15
Posted Load	---	---	---	10-15
Is Required posting lower than posted load?				
Owner Inspections Since January 2019 (Give All Dates)				

# JULY 2019 BI-ANNUAL REPORT

7/13/2019

Parent Asset	05 > 25 - Jackson > OFF
Recall Number	400885
Bridge Name	DRAIN CANAL JONESBORO
FIPS Place Code/Owner	38670
Bridge Type	CONBOX
NBI 021: Maintenance Responsibility	03
Status	2
Sufficiency Rating	54.4
Feature Intersected	DRAIN CANAL
Facility Carried	LOCAL ROAD
Location	.4 MI. S. INT. X01
Latitude	32.23261
Longitude	-92.71446
Owner	03
Year Built	1965
Temporary Structure ?	
Length	23
Deck Rating	N
Superstructure Rating	N
Substructure Rating	N
Culvert Rating	5
Routine Inspection Date	2/28/2018
Special Inspection Frequency	
Special Inspection Required?	N
Special Inspection Date	2/11/2015
Date Rated	
Inventory Rating	15.0
Operating Rating	26.0
Required Posting	---
Posted Load	15-25
Is Required posting lower than posted load?	
Owner Inspections Since January 2019 (Give All Dates)	



Motion \_\_\_\_\_, seconded \_\_\_\_\_ to adopt the Parish Transportation Fund Certification for 20\_\_19\_\_.

PARISH TRANSPORTATION FUND CERTIFICATION

The Jackson Parish Police Jury hereby certifies that the funds made available under the Parish Transportation Fund, for the year 20\_\_19\_\_, have been expended in accordance with the standards established by law. The Jackson Parish Police Jury has adopted a system of road administration which requires the approval of the governing body for expenditures, the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, a construction program based on engineering plans and specifications, and a selective maintenance program.

*District 1:* \_\_\_\_\_      *District 2:* \_\_\_\_\_      *District 3:* \_\_\_\_\_      *District 4:* \_\_\_\_\_  
*District 5:* \_\_\_\_\_      *District 6:* \_\_\_\_\_      *District 7:* \_\_\_\_\_

Yeas:  
Nays:  
Absent:  
Abstaining:

Motion carried.

CERTIFICATION

I, Gina M. Thomas, Secretary-Treasurer of the Jackson Parish Police Jury, do hereby certify that the above and foregoing is a true and correct copy of a Resolution adopted at a regular meeting of the Jackson Parish Police Jury on October 14, 2019.

          /s/ Gina M. Thomas            
Gina M. Thomas, Secretary-Treasurer



## Jackson Parish Police Jury

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### Public Comments Policy

Adopted by the Jackson Parish Police Jury effective \_\_\_\_\_ TBD \_\_\_\_\_

**PURPOSE:** The Jackson Parish Police Jury (herein referred to as “Police Jury”) recognizes the importance of receiving comments from the public with the purpose being to provide an opportunity for them to express their views, comments, or opinions to the Police Jury members. It is a time for the Police Jury to listen to the public. The following policy has been established to maintain order and decorum during the public comment period. Furthermore, these guidelines are designed to ensure fairness to each speaker by establishing rules in advance that will be applied equally to each speaker.

**SCOPE:** This policy applies to all persons, including Police Jurors, Police Jury staff, and the general public in attendance of a public meeting called by the Police Jury.

**POLICY STATEMENT:** Pursuant to Louisiana R.S. 42:14 (D), the Police Jury is required to allow a public comment period prior to action on an agenda item upon which a vote is to be taken. Under the same revised statute, the Police Jury also has the authority to adopt reasonable rules and restrictions regarding such comment period.

#### GUIDELINES

The public comment period shall be reserved as an item of business on the agenda for all meetings of the Police Jury which are subject to the notice requirements of Louisiana R.S. 42:19 (A). All comments to the Police Jury during the public comment period shall be subject to the following guidelines:

1. Prior to the start of the public comment period, persons wishing to address the Police Jury will register on a sign-up sheet stationed by the meeting room entrance. Prior to beginning the public comment period, the Secretary-Treasurer, or designated staff member, will collect the sign-up sheet and recognize the speakers in the order that they registered. Speakers will address the Police Jury from the podium or other designated area. Special accommodations will be made for persons with a disability or for those with special needs (example: translator) with appropriate advanced notice to the Police Jury Secretary-Treasurer. Speakers will be asked to identify themselves for the record.
2. Each speaker shall be limited to a maximum time of three (3) minutes. Each speaker will only be allowed to speak once during the public comment period. The Secretary-Treasurer shall serve as timekeeper and the Police Jury President will promptly announce when the speaker’s time has expired.
3. Speakers may speak on any topic related to the jurisdiction of the Police Jury in Jackson Parish *unless* it is a topic for which a public hearing is being held on the same meeting agenda. This is for efficiency and to avoid redundancy as these items have a designated public comments section during the hearing.



## Jackson Parish Police Jury

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4. No time may be yielded or transferred from one speaker to another. Each speaker will be concise and avoid repetition. In order to avoid repetition and delay, groups of people supporting the same position are encouraged to designate a spokesperson for the group.
5. The public comment period is not intended to require the Police Jury and/or any staff to answer any impromptu questions. Police Jurors may ask a speaker to clarify information in order to better understand the speaker's comments. The Police Jury will not take action on an item presented during the public comment period. Upon completion of the public comment period and when appropriate, the Police Jury may summarize the comments heard from citizens and the Police Jury may refer inquires made during the public comment period to their designated staff member(s) to address as appropriate. If necessary, the item may be added to the agenda of a future meeting, thereby providing the staff an opportunity to research the item and provide data to the Police Jury for consideration and review.
6. Speakers will address comments to the entire Police Jury as a whole and not one individual member. Discussions between speakers and members of the audience will not be permitted during the public comment period.
7. Speakers who have prepared written remarks are encouraged to leave a copy of such remarks with the Police Jury Secretary-Treasurer. Speakers who have materials that they want distributed to the Police Jury related to the item they plan to discuss during the public comment period, shall provide nine (9) copies of those documents to the Secretary-Treasurer prior to the start of the meeting. The Secretary-Treasurer shall distribute the copies to the Police Jury, Attorney, and retain one copy for the record.
8. Speakers shall be civil and courteous in their language and presentation. Profanity, vulgar language, inappropriate gestures, hate speech, insults, personal attacks, accusations, defamation to a person, people, or organization, or other inappropriate behavior will not be tolerated. It is the desire of the Police Jury to conduct the business of the parish in an environment that is open and available to the public while maintaining decorum and a professional atmosphere.
9. In order to provide for the maintenance of order and decorum in the conduct of the meeting, the Police Jury President may declare "out-of-order" any person who fails to comply with this policy. The Police Jury President shall caution any such person to abide by the provisions of this policy. Those found to be *substantially* interfering with the Police Jury's ability to conduct business and engaging in disorderly conduct may be removed from the meeting.



## Jackson Parish Police Jury

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10. Upon unanimous approval of the Police Jury members present at a meeting, they may take up a matter not on the agenda. Any such matter shall be identified in the motion to amend the agenda with reasonable specificity, including the purpose for the addition to the agenda, and entered into the minutes of the meeting. Prior to any vote on the motion to take up a matter not on the agenda by the Police Jury, there shall be an opportunity for public comment on any such motion in accordance with R.S. 42:14 or 15
  
11. Employees of the Police Jury are allowed to speak during the public comments section without fear of retaliation or an expectation of preferential treatment. They will be treated as a member of the general public and will adhere to all other guidelines defined in this policy.
  
12. Police Jurors who are present at an open meeting count towards the quorum required to call a meeting and therefore cannot participate as a member of the public to address the Police Jury during the public comments section. Whether a Juror is sitting with the rest of the Police Jury, standing or sitting with the audience, or announcing that they aren't present as an official, they will remain an official member of the board as duly elected at all times during a Police Jury meeting.
  
13. Speakers are hereby notified that any public comments, distributed materials, etc. that is shared with the Police Jury or staff will become part of the public record and is thereby subject to Louisiana Public Records Law in accordance with Louisiana R.S. 44:1-44:41.

ORDINANCE NO. 02-1014-2019

**ORDINANCE OF THE PARISH OF JACKSON, LOUISIANA, GRANTING TO ATMOS ENERGY CORPORATION (A TEXAS AND VIRGINIA CORPORATION WITH ITS PRINCIPAL OFFICE IN THE CITY OF DALLAS, DALLAS COUNTY, TEXAS) AND ITS SUCCESSORS AND ASSIGNS THE FRANCHISE AND RIGHTS TO CONDUCT IN SUCH PARISH THE BUSINESS OF ACQUIRING, MAINTAINING, CONSTRUCTING, LAYING, REPAIRING, REMOVING, REPLACING, INSTALLING, OPERATING, AND DISPOSING OF A GAS SYSTEM FOR THE SALE, TRANSPORTATION, AND DISTRIBUTION OF NATURAL GAS WITHIN AND BEYOND THE BOUNDARIES OF THE PARISH AND TO THE RESIDENTS AND BUSINESSES LOCATED THEREIN FOR LIGHT, HEAT, POWER, AND ANY OTHER PURPOSES AND THE RIGHT TO USE THE PRESENT AND FUTURE STREETS, ROADS, HIGHWAYS, ALLEYS, BRIDGES, PUBLIC WAYS, AND IMMOVABLE PROPERTY IN SUCH PARISH BUT NOT WITHIN THE LIMITS OF ANY MUNICIPALITY OR OWNED OR CONTROLLED BY SUCH PARISH FOR SUCH PURPOSES; PRESCRIBING THE TERMS AND CONDITIONS TO WHICH SUCH FRANCHISE AND RIGHTS ARE SUBJECT; AND PRESCRIBING THE TERM OF SUCH FRANCHISE AND RIGHTS.**

BE IT ORDAINED by the Police Jury of the PARISH of JACKSON, LOUISIANA (hereinafter referred to as the "Parish") that, subject to the terms and conditions hereinafter set forth, ATMOS ENERGY CORPORATION, a Texas and Virginia corporation with its principal office in the City of Dallas, Dallas County, Texas (hereinafter referred to as "Atmos"), be, and hereby is, granted the non-exclusive franchise and rights to conduct in the Parish the business of acquiring (by purchase, lease, or otherwise), maintaining, constructing, laying, repairing, removing, replacing, installing, operating, and disposing of (by sale, lease, or otherwise) a Gas System, as hereinafter defined, for the sale, transportation, and distribution of natural gas within and beyond the boundaries of the Parish and to the residents and business located therein for light, heat, power, and any other purpose during the term set forth below. Such franchise and rights shall include, but not be limited to, the right to use the Public Roads, as hereinafter defined for purposes of maintaining, constructing, laying, repairing, removing, replacing, installing, and operating any and all components of the Gas System, together with access, at all times and from time to time, to such Public Roads during the term hereof, subject, however, to receipt of the written consent of the Parish Road Superintendent or Parish Engineer with respect to any of the Public Roads constituting parish highways.

ARTICLE I  
DEFINITIONS

For purposes of this Ordinance, the following terms shall have the meanings set forth below:

Section 1.1. Gas System. The term "Gas System" shall mean any and all pipelines, as hereinafter defined, regulators, meters, valves, compressors, anti-corrosion items, facilities, structures, machinery, equipment, and appurtenances of any kind that Atmos, in its sole discretion, may deem necessary or advisable for the exercise of the franchise and rights granted to Atmos herein.

Section 1.2. Pipelines. The term "Pipelines" shall mean any and all above-ground and below-ground pipes, including but not limited to, mains, distribution lines, secondary lines, laterals, and other pipes, that have been, are being, or are intended to be used at any time in, or in connection with, the sale, transportation, or distribution of natural gas within and beyond the Parish limits.

Section 1.3. Public Roads. The term "Public Roads" shall mean the present and future streets, roads, highways, alleys, bridges, public ways and places, and other immovable property in the Parish but not within the limits of any municipality or otherwise owned or controlled by the Parish.

ARTICLE II  
TERM

Section 2.1. Term. The term of the franchise and rights hereby granted to Atmos shall be for a period of ten (10) years, commencing on the later of (i) ten (10) days after the date of publication of this Ordinance in accordance with law or (ii) the expiration of the franchise held by Atmos immediately preceding this franchise.

ARTICLE III  
GRANT OF SPECIFIC RIGHTS TO ATMOS

In addition to the franchise and rights granted herein to Atmos, the Parish acknowledges that Atmos has, and hereby grants to Atmos, the following rights and powers:

Section 3.1. Adoption of Rules. From time to time during the term hereof, Atmos may, subject to any and all valid and applicable statutes, ordinances, rules, and regulations of any federal or state governmental authority or agency, make and enforce reasonable rules pertaining to Atmos' business and operations, including, but not limited to, requiring payment on or before a specified day each month for all services furnished during the preceding month with the right to disconnect and discontinue service to delinquents.

Section 3.4. Right of Use. Atmos is hereby specifically granted a right of use on all Public Roads for purposes of maintaining, constructing, laying, repairing, replacing, installing, and operating any and all components of the Gas System, together with access, at all times and from time to time, to such Public Roads during the term hereof, subject, however, to receipt of the written consent of the Parish Road Superintendent or Parish Engineer with respect to any of the Public Roads constituting parish highways, and with respect to the location and depth of placement of the Gas System within the rights-of-way of parish highways.

ARTICLE IV  
OBLIGATIONS OF ATMOS

Section 4.1. No Obstruction of Public Property. Atmos shall not unnecessarily or for any unreasonable period of time obstruct or interfere with the public use of any of the Public Roads.

Section 4.2. Repair of Damages. Atmos shall repair any and all damages caused solely by Atmos to any of the Public Roads and shall restore, as nearly as practicable, such property to substantially its condition immediately prior to the incident causing such damage. Atmos shall commence such repairs immediately upon completion of the work or activity in which Atmos was involved at the time the damage occurred and shall complete such repairs as promptly as possible.

Section 4.3. Conduct of Work and Activities. Atmos shall use reasonable care in conducting its work and activities in order to prevent injury to any person and unnecessary damage to any immovable or personal property. All work performed on a parish highway shall also be done in a manner consistent with the requirements of the laws pertaining to public highways.

Section 4.4. Indemnification. To the fullest extent allowed by law, Atmos shall defend, indemnify and hold harmless Parish and its agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the works of the Gas System, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property including the loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of Atmos, and/or any subcontractor of Atmos Energy, or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

ARTICLE V  
GENERAL PROVISIONS

Section 5.1. Force Majeure. Notwithstanding anything expressly or impliedly to the contrary contained herein, in the event Atmos is prevented, wholly or partially, from complying with any obligation or undertaking contained herein by reason of any event of force majeure, then, while so prevented, compliance with such obligations or undertakings shall be suspended. The term "force majeure," as used herein, shall mean any cause not reasonably within Atmos' control and includes, but is not limited to, acts of God, strikes, lock-outs, wars, terrorism, riots, orders or decrees of any lawfully constituted federal, state, or local body, contagions or contaminations hazardous to human life or health, fires, storms, floods, wash-outs, explosions, breakages or accidents to machinery or lines of pipe, inability to obtain or the delay in obtaining rights-of-way, materials, supplies, or labor permits, temporary failures of gas supply, or necessary repair, maintenance, or replacement of facilities used in the performance of the obligations contained in this Ordinance.

Section 5.2. Amendments. This Ordinance and the franchise and rights granted herein may be amended only by written agreement of the Parish and Atmos to such amendment.

Section 5.3. Repeal of Conflicting Ordinances. All other ordinances of the Parish or portions thereof that are in conflict or inconsistent with any of the terms or provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 5.4. Severability. In the event any part of this Ordinance is determined to be invalid or illegal for any reason whatsoever, such invalidity or illegality shall not affect the validity or legality of this Ordinance as a whole or of any parts hereof.

Section 5.5. Binding Effect. This Ordinance shall extend to, be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns.

Section 5.6. Section and Other Headings. The section and other headings contained in this Ordinance are for reference purposes only and shall not affect in any way the meaning or interpretation of this Ordinance.





**RESOLUTION**

Supporting Regional Capacity Building  
in Louisiana Watershed Initiative  
Provisional Watershed Region 2

On motion of \_\_\_\_\_, seconded by \_\_\_\_\_, the following resolution was offered:

A resolution approving an agreement with Kisatchie-Delta Regional Planning & Development District, in conjunction with the Rapides Area Planning Commission for the purpose of applying for grant funding and acting in support of watershed region management activities and in conjunction with the State of Louisiana Watershed Initiative.

**WHEREAS**, the Louisiana Watershed Initiative was formed in order to coordinate statewide floodplain management efforts through a watershed management approach in response to the 2016 Great Floods and in preparation for future storm and flood events. This coordination includes outreach with local communities to build support for watershed region management approaches that can more effectively address mounting water risks statewide and to build capacity for technical resources to support such; and

**WHEREAS**, coordination among the Jackson Parish Police Jury and its regional partners is critical to reducing flood risk and preserving the health, safety, and welfare of the residents of Jackson Parish; and

**WHEREAS**, the Jackson Parish Police Jury is in agreement with Kisatchie-Delta Regional Planning & Development District, working in conjunction with the Rapides Area Planning Commission, for the purpose of applying for grant funding and acting in support of watershed region management activities and in conjunction with the State of Louisiana Watershed Initiative for HUC8 Provisional Watershed Area 2, and in furtherance of collaboration and cooperation amongst the parishes and communities of said area.

**NOW THEREFORE, BE IT RESOLVED** that the Jackson Parish Police Jury approves Kisatchie-Delta Regional Planning & Development District, working in conjunction with the Rapides Area Planning Commission, for the purpose of applying for grant funding and acting in support of activities and in conjunction with the State of Louisiana Watershed Initiative for HUC8 Provisional Watershed Area 2.

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

**YEAS:**

**NAYS:**

**ABSENT:**

The resolution was declared to be adopted on this October 14, 2019.

**RESOLUTION**

Supporting Regional Capacity Building  
in Louisiana Watershed Initiative  
Provisional Watershed Region 3

On motion of \_\_\_\_\_, seconded by \_\_\_\_\_, the following resolution was offered:

A resolution approving an agreement with Ouachita Parish Police Jury for the purpose of applying for grant funding and acting in support of watershed region management activities and in conjunction with the State of Louisiana Watershed Initiative.

**WHEREAS**, the Louisiana Watershed Initiative was formed in order to coordinate statewide floodplain management efforts through a watershed management approach in response to the 2016 Great Floods and in preparation for future storm and flood events. This coordination includes outreach with local communities to build support for watershed region management approaches that can more effectively address mounting water risks statewide; and

**WHEREAS**, coordination among the Jackson Parish Police Jury and its regional partners is critical to reducing flood risk and preserving the health, safety, and welfare of the residents of Jackson Parish; and

**WHEREAS**, the Louisiana Watershed Initiative has requested applications for participation in a Regional Capacity Building Grant Program, which may enable the provision of technical assistance to the Jackson Parish Police Jury and its regional partners if awarded, thereby furthering immediate watershed management and flood risk reduction goals.

**NOW THEREFORE, BE IT RESOLVED** that the agreement between the Jackson Parish Police Jury and Ouachita Parish Police Jury for the purpose of applying for grant funding and acting in support of watershed region management activities and in conjunction with the State of Louisiana Watershed Initiative is hereby approved.

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

**YEAS:**

**NAYS:**

**ABSENT:**

The resolution was declared to be adopted on this October 14, 2019.



## Jackson Parish Police Jury

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### 10/14/2019 Board Re-appointments

The following is a list of requested parish board re-appointments for your consideration at the October 14, 2019 Regular Police Jury Meeting:

Parish Board	Member	Term Requested
Hodge Fire District	Ralph Lafitte	2 Year Term 10/14/19 – 10/14/2021
Hodge Fire District	Hal Mims	2 Year Term 10/14/19 – 10/14/2021
Jonesboro Fire District	Berry Dodson	2 Year Term 10/14/19 – 10/14/2021
Jonesboro Fire District	Wayne Anderson	2 Year Term 10/14/19 – 10/14/2021
Jonesboro Fire District	Conchita Malone-Doyle	2 Year Term 10/14/19 – 10/14/2021
Museum	James Fitzpatrick	3 Year Term 10/14/19 – 10/14/2022
Quitman Fire District	Kelly Anderson	2 Year Term 10/14/19 – 10/14/2021
Quitman Fire District	Joel Burnum	2 Year Term 10/14/19 – 10/14/2021
Quitman Fire District	James “Jim” Justice	2 Year Term 10/14/19 – 10/14/2021
Quitman Fire District	John Kavanaugh	2 Year Term 10/14/19 – 10/14/2021
District 3 Fire District	Dwight Cooper	2 Year Term 10/14/19 – 10/14/2021
District 3 Fire District	Freddy Tolar	2 Year Term 10/14/19 – 10/14/2021
District 3 Fire District	Margaret Waggoner	2 Year Term 10/14/19 – 10/14/2021
District 4 Fire District	Kent Hightower	2 Year Term 10/14/19 – 10/14/2021
District 4 Fire District	Scotty Nunn	2 Year Term 10/14/19 – 10/14/2021

Additionally, current vacancies and other considerations will be presented for your consideration at the next Police Jury Meeting.

# PRICE BEVILLE SMITH



Mr. Robin Sessions  
Jackson Parish Solid Waste  
302 Landfill Road  
Quitman, LA 71268

June 11, 2019

Dear Robin

Price Beville Smith, Inc will agree to provide grinding services for you on an as can basis.

We will grind at your permitted yard for the material plus diesel for our equipment. The larger material will have to be split in order to be processed; the transfer station will be responsible for the splitting of the wood. We also agree to run the material at your satellite yard for an additional fee of \$6.00 per ton.

We have a 1 million GL Policy with a 7-million-dollar umbrella through Pennsylvania Lumberman. We also have workers compensation through LWCC.

If you need anything else, please let me or Greg know.

Thank you

Jimmy Price

T|318-628-8602

F|318-628-8603

P.O. Box 1207, 1510 Bessie Avenue  
Winfield, LA 71483



October 3, 2019

Robin Sessions

Price Beville Smith Inc agrees to cut and remove all merchantable timber at no cost to Jackson Parish Police Jury on a 23.50 acre tract located in the sw ¼ of the sw ¼ of Section 15 T15 N-R2W Jackson Parish.

A soft buffer will be left standing around the shooting range.

Thank you

Jeremy Moore

A handwritten signature in cursive script that reads "Jeremy Moore".