



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

MEMBERS

WARD 1

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

WARD 2

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

WARD 3

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

WARD 4

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

WARD 5

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

WARD 6

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

WARD 7

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

Notice Posted: Wednesday, February 06, 2019, 2:00 P.M.
Notice of Public Meeting
February 2019 Regular Meeting

DATE: Monday, February 11, 2019
TIME: 5:30 PM
PLACE OF MEETING: Dr. Charles H. Garrett Community Center
182 Industrial Drive
Jonesboro, LA 71251

AGENDA:

Call to Order

Invocation

Pledge of Allegiance

Public Comments

Approve Minutes

1. Adopt the minutes of the January 14th, 24th, and 31st Jury Meetings, monthly purchase orders, and the payment of all bills

Management Reports

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

Other Business

9. Consider and act on authorizing Engineer to obtain quotes on Sleepy Hollow Drainage Project
10. Consider and act on servitudes for Sleepy Hollow Drainage Project
11. Consider and act on approving a resolution to become a co-sponsor for the LWCF Recreation Grant with the Jackson Parish Recreation Department
12. Consider and act on approving the Year 2 proposed road program
13. Consider and hire the Riley Company for the 2019 Road Program
14. Discuss 2019 LCDBG Grant Application



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15. Consider and authorize the President to sign the annual Cooperative Endeavor Agreement and release the appropriation of \$1,250 to the Sparta Groundwater Commission
16. Consider and authorize the President to sign the annual Cooperative Endeavor Agreement and release the appropriation of \$20,000 to the Pine Belt Multi-Purpose Community Action Agency
17. Consider and authorize the President to sign the annual Cooperative Endeavor Agreement and release the appropriation of \$16,200 to the LSU Ag Center
18. Consider and act on LSU Ag Center request for use of the Community Center
19. Consider and authorize the President to sign the 2018 Letter of Assurances for the Uniform Relocation Assistance & Real Property Act to the Louisiana Department of Transportation & Development
20. Consider and authorize the Secretary-Treasurer to sign the Letter of Engagement for Allen, Green, & Williamson for the fiscal year 2018 audit
21. Consider and authorize the Secretary-Treasurer to complete and submit the Louisiana Compliance Questionnaire to Allen, Green, & Williamson for the fiscal year 2018 audit
22. Consider and act on advertising for bids for the Courthouse boiler and pumps replacement
23. Consider and award low bid of \$2,245.95 per month for a 48 month lease to La. Machinery (Louisiana CAT) for the Road Department excavator

Announcements & Notifications

24. 2019 Police Jury Convention February 13th - 15th
25. Announcement of 2019 Finance Committee

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.

January 14, 2019
Jonesboro, Louisiana

www.jacksonparishpolicejury.org

The Jackson Parish Police Jury met on Monday, January 14, 2019 at 5:15 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana to conduct a public hearing to receive comments on the 2019 Consolidated Budget. Members Present: Mr. Todd Culpepper, Ms. Amy Magee, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston and Mr. John McCarty.

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

The President called for public comments on the 2019 Consolidated Budget. There were no public comments.

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

January 14, 2019
Jonesboro, Louisiana

www.jacksonparishpolicejury.org

The Jackson Parish Police Jury met in regular session Monday, January 14, 2019, at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston. Also present: Mr. Darrell Avery, Assistant District Attorney.

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

The President announced that there would be an election for the 2019 officers. The floor was opened for nominations for President.

Mr. Treadway nominated Mr. McCarty for President. Mr. Culpepper nominated Ms. Magee for President. There were no other nominations.

A roll call vote was taken:

<u>MEMBERS</u>	<u>Ms. Magee</u>	<u>Mr. McCarty</u>	<u>ABSENT</u>	<u>ABSTAINING</u>
(Ward 1) Todd Culpepper	X			
(Ward 2) Eddie Langston			X	
(Ward 3) Amy Magee	X			
(Ward 4) John McCarty		X		
(Ward 5) Niki Cowans	X			
(Ward 6) Regina Rowe		X		
(Ward 7) Lynn Treadway		X		

There being a tie, the election of officers was tabled until all Jurors could be present to vote.

Motion Ms. Rowe, seconded Mr. McCarty to table the election of the 2019 Vice President until the 2019 President is elected. Motion carried.

Motion Ms. Magee, seconded Ms. Cowans to table the presentation of 2019 Police Jury Committee Members until the 2019 President is elected. Motion carried.

The President called for public comments.

Ms. Wilda Smith spoke about a potential ACT Work Ready Program and stated that there would be an upcoming Chamber After Hours event to share information with the community.

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

Motion Mr. Treadway, seconded Mr. Culpepper to adopt the minutes of the December 17th and January 7th Jury Meetings, monthly purchase orders, and the payment of all bills. Motion Carried.

The President called for monthly management reports.

Mr. Jody Stucky presented the December 2018 Road Superintendent's Report stating that there was \$28,522.83 spent on emergency call-outs. He updated the Jury with the work performed on the culvert replacement at Wolverine Drive, the grading of Chatham Levy Road and alley, and the culvert replacements on Keppler Creek Road.

Motion Mr. Treadway, seconded Ms. Magee to accept the December 2018 emergency/off-schedule report. Motion carried.

Mr. Robin Sessions presented the December 2018 Solid Waste Superintendent's Report. He updated the Jury with the tonnage collected during the Christmas and New Year's holidays and stated that the tonnage collected had increased from 2017 to 2018.

Motion Mr. Culpepper, seconded Ms. Magee to accept the December 2018 Solid Waste Superintendent's Report. Motion carried.

Mr. Paul Riley updated the Jury on the 2019 road program and requested a Buildings & Grounds Committee Meeting to present possible plans to address the Courthouse handicapped parking areas. He gave a status report on the Sleepy Hollow Drainage Project and the Hospital Drainage Project stating that it is pending approval for the extension. Once approved, they will update the budget and begin wetlands mitigation and the process of obtaining servitudes from property owners.

Motion Mr. Treadway, seconded Mr. Culpepper to accept the Engineer's Report. Motion carried.

Mr. Mark Treadway discussed the GOHSEP activity for December 2018 and notified the Jury of the minimum threshold of \$61,515 in damages required in order to for Jackson Parish to request public assistance from FEMA. Motion Ms. Cowans, seconded Ms. Magee to accept the Engineer's Report. Motion carried.

Ms. Gina Thomas presented the December 2018 Financial Report with details on the budget vs. actual activity for all funds. She stated that the Administrative Department would be able to book their own accruals for 2018 due to the updated software and that final numbers would be available after February.

Motion Mr. Culpepper, seconded Mr. McCarty to accept the December 2018 Financial Report. Motion carried.

Ms. Gina Thomas presented the December 2018 Maintenance Report in the absence of Mr. Bubba Anderson. She stated that they had completed work on Christmas lights and had taken them all down in January. They were also working with contracted services and engineers on the Courthouse boiler, chiller, and air handling systems.

Motion Mr. Culpepper, seconded Ms. Cowans to accept the December 2018 Maintenance Report

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

Motion Mr. Treadway, seconded Mr. McCarty to approve the 2018 Amended Consolidated Budget. Motion carried.

The following Ordinance was offered:

ORDINANCE NO. 01-0114-2019
2019 CONSOLIDATED BUDGET

Fund Balances-Beginning	2018 Actual as of 9/30/2018	2018 Forecast as of 12/31/2018	2018 Final Amended Budget	2019 Proposed Consolidated Budget	2018 Year End vs. 2019 Budget
FUND BALANCES – BEGINNING	\$16,123,133	\$16,123,133	\$16,123,133	\$15,150,398	0.0%

CONSOLIDATED REVENUE

Local Sources:

Taxes Collected:

Ad Valorem	\$1,152,802	\$1,153,507	\$1,153,507	\$1,138,900	0.0%
Sales & Use	\$1,766,251	\$2,049,420	\$2,049,420	\$2,220,000	0.0%
Other Taxes & Rev. Collected	\$91,252	\$91,983	\$91,983	\$89,000	0.0%
Licenses & Permits	\$7,813	\$11,791	\$11,791	\$10,932	0.0%

Intergovernmental Revenues:

State Funds:

Severance Taxes	\$480,353	\$636,743	\$636,743	\$580,000	0.0%
Parish Transportation Funds	\$2,144,516	\$2,242,623	\$2,242,623	\$2,245,000	0.0%
State Revenue Sharing	\$42,234	\$63,953	\$63,953	\$62,400	0.0%
State Aid Grants	\$57,318	\$96,925	\$96,925	\$285,625	0.0%
Other State Taxes & Rev. Collected	\$70,849	\$73,298	\$73,298	\$73,000	0.0%

Federal Revenue

Federal Revenue	\$56,520	\$58,707	\$58,707	\$56,512	0.0%
Fees for Services	\$205,775	\$273,352	\$273,352	\$256,700	0.0%
Other Income (Interest, Refunds, Scrap, etc.)	\$125,872	\$237,875	\$237,875	\$152,630	0.0%
Library Revenue (incl. taxes, fees, grants)	\$1,605,207	\$1,648,947	\$1,648,947	\$1,604,600	0.0%
TOTAL REVENUE	\$7,806,763	\$8,639,123	\$8,639,123	\$8,775,298	0.0%

CONSOLIDATED EXPENSES

General Government:

Legislative	\$129,797	\$184,848	\$184,848	\$195,149	0.0%
Judicial	\$49,268	\$138,283	\$138,283	\$145,195	0.0%
Elections	\$472	\$309	\$309	\$45,000	0.0%
Finance & Administrative	\$379,321	\$413,818	\$413,818	\$397,999	0.0%
Other General Government	\$33,296	\$38,117	\$38,117	\$35,731	0.0%

Public Safety

Public Safety	\$420,213	\$609,738	\$609,738	\$614,216	0.0%
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Public Works:

Road/Asphalt Department	\$2,261,748	\$2,771,524	\$2,771,524	\$2,841,280	0.0%
2019 Road Program	\$119,339	\$1,062,636	\$1,062,636	\$1,150,000	0.0%
Solid Waste Department	\$1,179,954	\$1,594,339	\$1,594,339	\$1,872,784	0.0%
Building & Grounds Maintenance	\$369,711	\$474,917	\$474,917	\$487,240	0.0%

Library

Library	\$1,035,650	\$1,443,894	\$1,443,894	\$1,793,500	0.0%
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Health & Welfare	\$99,680	\$124,255	\$124,255	\$131,750	0.0%
Coroner's Office	\$61,542	\$77,214	\$77,214	\$94,144	0.0%
Office of Emergency Preparedness	\$42,538	\$77,841	\$77,841	\$52,820	0.0%
Culture & Recreation	\$1,396	\$6,273	\$6,273	\$20,400	0.0%
Capital Projects & Improvements	\$25,903	\$615	\$615	\$479,150	0.0%
Appropriations & Services Provided	\$51,368	\$90,755	\$90,755	\$97,343	0.0%
Grants Issued	\$115,667	\$184,556	\$184,556	\$352,850	0.0%
Debt Service (Principal & Interest)	\$299,720	\$317,925	\$317,925	\$319,685	0.0%
TOTAL EXPENSES	\$6,676,583	\$9,611,858	\$9,611,858	\$11,126,236	0.0%

OTHER FINANCING SOURCES (USES)

Transfers In	\$1,860,000	\$2,027,871	\$2,027,871	\$1,589,685	0.0%
Transfers Out	(\$1,860,000)	(\$2,027,871)	(\$2,027,871)	(\$1,589,685)	0.0%
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0	

EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	<u>\$1,130,180</u>	<u>(\$972,735)</u>	<u>(\$972,735)</u>	<u>(\$2,350,938)</u>	<u>0.0%</u>
FUND BALANCES – ENDING	<u>\$17,253,313</u>	<u>\$15,150,398</u>	<u>\$15,150,398</u>	<u>\$12,799,460</u>	<u>0.0%</u>

Motion Ms. Cowans, seconded Mr. Culpepper to adopt Ordinance 01-0114-2019 for the 2019 Consolidated Budget. Motion carried by unanimous vote.

This Ordinance was adopted this 14th day of January, 2019.

Motion Mr. Culpepper, seconded Mr. Treadway to set 5:30 P.M. of the second Monday of each month at the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana as the official time, date, and location for all regular meetings of the Jackson Parish Police Jury for 2019. Motion carried.

Motion Mr. Culpepper, seconded Ms. Cowans to table adopting a resolution authorizing the 2019 President and Vice President signatures be added to the signature cards for bank accounts at Jonesboro State Bank and authorize co-signatures with the Payroll and Accounts Payable Clerks in the absence of the Secretary-Treasurer until the 2019 Officers are elected. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to adopt the 2019 Jury Holiday Schedule as follows:

- January 1 – New Year’s Day
- January 21 – Martin Luther King Jr. Day
- February 18 – President’s Day
- April 19 – Good Friday
- May 27 – Memorial Day
- July 4 – Independence Day
- September 2 – Labor Day
- November 11th – Veteran’s Day
- November 28 – Thanksgiving Day
- November 29 - Thanksgiving Holiday
- December 24 – Christmas Eve
- December 25 – Christmas Day
- December 31 – New Year’s Eve

Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to authorize the President to sign the Cooperative Endeavor Agreement and release the appropriation of \$4,132.54 to the LA Department of Veteran Affairs. Motion carried.

Motion Mr. Culpepper, seconded Ms. Magee to authorize the President to sign the 2019 budget for the North Louisiana Criminalistics Laboratory. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to approve professional leave travel for the Secretary-Treasurer to attend the PJAL Convention February 13th – 15th and the LA GFOA Winter Workshop February 19th – 21st. Motion carried.

Motion Mr. Culpepper, seconded Ms. Magee to approve professional leave travel for Accounts Payable Clerk to attend the LA GFOA Winter Workshop February 19th – 21st. Motion carried.

The Secretary-Treasurer explained the topics that would be covered in the sessions in relation to work to be performed on the fixed assets in 2019.

With the completion of Other Business, the President moved to Announcements and Notifications.

The Secretary-Treasurer updated the Jurors and those in attendance with a 2018 recap of work performed and projects completed.

Mr. Culpepper requested that a special meeting be called at the earliest convenience to elect 2019 officers.

Mr. Treadway stated that the NLEP Annual Banquet was set for Thursday, January 17th and that he needed to know how many Jurors would be attending.

The Jurors thanked those in attendance and for the work done by the Police Jury departments in 2018.

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

The Jackson Parish Police Jury met Thursday, January 24, 2019 at 12:15 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee. Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none. Also present: Mr. Darrell Avery, Assistant District Attorney

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

There were no public comments.

The President called for Committee Reports.

Motion Mr. Treadway, seconded Ms. Magee to adopt the minutes of the January 24th Personnel Committee Meeting. Motion carried.

The minutes were read aloud by the Secretary-Treasurer:

*Personnel Committee
January 24, 2019*

The Personnel Committee met Thursday, January 24, 2019 at 12:10 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Ms. Amy Magee, Mr. John McCarty, and Ms. Regina Rowe. Absent: none. Also present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Niki Cowans, and Mr. Lynn Treadway.

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

There were no public comments.

Motion Mr. McCarty, seconded Ms. Magee to recommend approving the request from Sharon Satcher for travel to the JP and Constable Training Conference February 19-22, 2019. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend approving the request from Thomas Faber for travel to the JP and Constable Training Conference February 19-22, 2019. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend approving the requested appointment of Jimmy Tolar (Ward 2) to replace and complete the term of Arthur Harper (Ward 2) on the Ward Four Fire District Board effective January 1, 2018 – December 31, 2019. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee to recommend accepting the resignation of Margaret Ford (Ward 4) from the Library Board. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee to recommend the hiring of Tim Hartness as Operator I – Level I in the Solid Waste Department pending completion of the 60-day probation period. Motion carried.

Motion Ms. Magee, seconded Mr. McCarty to recommend the hiring of Morgan Roberson as Medical Assistant at the Health Unit pending completion of the 60-day probation period at \$11.00 per hour. Motion carried.

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

Motion Mr. Treadway, seconded Mr. McCarty to approve the request from Sharon Satcher for travel to the JP and Constable Training Conference February 19-22, 2019. Motion carried.

Motion Mr. McCarty, seconded Ms. Magee to approve the request from Thomas Faber for travel to the JP and Constable Training Conference February 19-22, 2019. Motion carried.

Motion Mr. Treadway, seconded Ms. Cowans to approve the requested appointment of Jimmy Tolar (Ward 2) to replace and complete the term of Arthur Harper (Ward 2) on the Ward Four Fire District Board effective January 1, 2018 – December 31, 2019. Motion carried.

Motion Mr. McCarty, seconded Mr. Treadway to accept the resignation of Margaret Ford (Ward 4) from the Library Board. Motion carried.

Motion Mr. Langston, seconded Ms. Cowans to approve the hiring of Tim Hartness as Operator I – Level I in the Solid Waste Department pending completion of the 60-day probation period. Motion carried.

Motion Mr. Langston, seconded Mr. Treadway to approve the hiring of Morgan Roberson as Medical Assistant at the Health Unit pending completion of the 60-day probation period at \$11.00 per hour. Motion carried.

The President announced that there would be an election for 2019 officers. The floor was opened for nominations for President.

Motion Mr. Culpepper, seconded Mr. Langston to un-table the previous nominations and votes from the January 14, 2019 meeting. Motion carried.

The previous votes and nominations were:

Mr. Treadway nominated Mr. McCarty for President. Mr. Culpepper nominated Ms. Magee for President. There were no other nominations.

A roll call vote was taken:

<u>MEMBERS</u>	<u>Ms. Magee</u>	<u>Mr. McCarty</u>	<u>ABSENT</u>	<u>ABSTAINING</u>
(Ward 1) Todd Culpepper	X			
(Ward 2) Eddie Langston			X	
(Ward 3) Amy Magee	X			
(Ward 4) John McCarty		X		
(Ward 5) Niki Cowans	X			
(Ward 6) Regina Rowe		X		
(Ward 7) Lynn Treadway		X		

There was discussion on completing the previous vote with nominations and votes remaining the same

Motion Mr. McCarty, seconded Mr. Treadway to re-table the previous nominations and votes from the January 14, 2019 meeting. Motion carried with Mr. Culpepper, Mr. Langston, and Ms. Magee voting “Nay”.

Motion Mr. Treadway, seconded Mr. McCarty to open the floor for new nominations for the 2019 President. Motion carried.

Mr. Culpepper nominated Ms. Magee for President. Mr. Treadway nominated Mr. McCarty for President. There were no other nominations.

A roll call vote was taken:

<u>MEMBERS</u>	<u>Ms. Magee</u>	<u>Mr. McCarty</u>	<u>ABSENT</u>	<u>ABSTAINING</u>
(Ward 1) Todd Culpepper	X			
(Ward 2) Eddie Langston	X			
(Ward 3) Amy Magee	X			
(Ward 4) John McCarty		X		
(Ward 5) Niki Cowans		X		
(Ward 6) Regina Rowe		X		
(Ward 7) Lynn Treadway		X		

There being a majority of the vote in favor of his election, Mr. John McCarty was declared President for the year 2019.

Ms. Rowe turned the gavel over to Mr. McCarty and Mr. McCarty assumed the chair.

Mr. McCarty opened the floor for nominations for the 2019 Vice President.

Mr. Culpepper nominated Ms. Magee for Vice President. Mr. Treadway nominated Ms. Rowe for Vice President. There were no other nominations.

A roll call vote was taken:

<u>MEMBERS</u>	<u>Ms. Magee</u>	<u>Ms. Rowe</u>	<u>ABSENT</u>	<u>ABSTAINING</u>
(Ward 1) Todd Culpepper	X			
(Ward 2) Eddie Langston	X			
(Ward 3) Amy Magee	X			
(Ward 4) John McCarty		X		
(Ward 5) Niki Cowans	X			
(Ward 6) Regina Rowe		X		
(Ward 7) Lynn Treadway		X		

There being a majority of the vote in favor of her election, Ms. Amy Magee was declared Vice President for the year 2019.

Motion Mr. Culpepper, seconded Mr. Treadway to adopt a resolution authorizing the 2019 President and Vice President signatures be added to the signature cards for bank accounts at Jonesboro State Bank and authorize co-signatures with the Payroll and Accounts Payable Clerks in the absence of the Secretary-Treasurer. Motion carried.

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

The Jackson Parish Police Jury met Thursday, January 31, 2019 at 5:15 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee. Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none. Also present: Mr. 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.

There were no public comments.

Mr. McCarty opened the meeting by thanking the prior Presidents that had served the Jury during the current term.

The Jury discussed meeting procedures for 2019. They discussed having two monthly meetings on the first and second Monday of each month with the first meeting being a Business Meeting to discuss the upcoming topics for the Regular Meeting. This would allow each member to have a voice for all topics vs. having Committee Meetings.

The Jury discussed the Community Center policy and rental agreement.

The Jury discussed procedures for letters of request from the School Board. They discussed issues with performing work on private driveways and issues with acquiring rights of way. The Road Superintendent presented the Jury with a sample policy from Natchitoches Parish on bus turnarounds.

The Jury discussed the status of the Hospital Drainage Project. They discussed needing confirmation of the extension and possible Jury action if the project is approved.

Mr. Langston left the meeting.

The Jury discussed a Beautification Council. They discussed prior initiatives to clean up the Parish and setting up a Jury Appointed Committee with a specific scope. Mr. McCarty mentioned that several citizens were interested in serving. Other organizations such as the LSU Ag Center, the municipalities, and the schools were mentioned that could participate.

The Jury discussed the location of the 911 Office. They discussed possibly moving the 911 Office to the Blake Building once the Community Center storage building is completed and the Blake Building was cleaned out.

The President opened the floor for any other discussion topics.

Mr. Jody Stuckey presented issues with rights of way on Gladys Road.

Ms. Gina Thomas mentioned the new Police Jury website, upcoming training for the electronic agenda system, and ordinance reviews.

Mr. Darrell Avery requested a Jury member attend a meeting with the J.H. Hunting Club.

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

PURCHASE ORDER

COMPLETED/PAID

BILL TO:

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

PURCHASE ORDER NO: 1228

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 000806

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/01/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Engineer Fees	Nov. 28-Dec. 27,2018 Services rendered in connection w/ the 2019 Road Program for period beginning November 28, 2018 - December 27, 2018.	10,152.4300	10,152.43

SubTotal	10,152.43
Sales Tax	0.00
Order Total	10,152.43

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07300	ENGINEERING FEES	10,152.43

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

Authorized Signature: _____

PURCHASE ORDER

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1229

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2836

Big Tex Trailer World, Inc.
245 Goodwill Road
Minden LA 71055

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/11/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		trailer	2019 Goose Neck	12,635.2500	12,635.25
SubTotal					12,635.25
Sales Tax					0.00
Order Total					12,635.25

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	006-4-312-04200	EQUIPMENT	6,317.62
JStuckey	GThomas	002-4-310-04300	ROAD EQUIPMENT	6,317.63

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

Authorized Signature: _____

PURCHASE ORDER

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1237

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 000401

JAY MALLARD FORD LINCOLN MERCURY
601 HUDSON AVENUE
JONESBORO LA 71251

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/11/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		2019 pickup	F-250 S/C 4X2 Gas	25,443.0000	25,443.00
SubTotal					25,443.00
Sales Tax					0.00
Order Total					25,443.00

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
JStuckey	GThomas	002-4-310-04300	ROAD EQUIPMENT	12,721.50
JStuckey	GThomas	006-4-312-04200	EQUIPMENT	12,721.50

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

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1260

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 002362

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/16/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2,700.00	TONS	SB-2	STOCKPILE SB-2 STOCKPILE SB-2 (2700 TONS @ 36.95/T)	36.9500	99,765.00
				SubTotal	99,765.00
				Sales Tax	0.00
				Order Total	99,765.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	GRAVEL / RECLAIMED AS	99,765.00

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

Authorized Signature: _____

PURCHASE ORDER

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1262

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 000826

WINN ROCK, INC.
P. O. BOX 790
WINNFIELD LA 71483-0790

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/16/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Winn Rock	Rock hauled by JPPJ	75,000.0000	75,000.00
				SubTotal	75,000.00
				Sales Tax	0.00
				Order Total	75,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	GRAVEL / RECLAIMED AS	75,000.00

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

COMPLETED/PAID

BILL TO:

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

PURCHASE ORDER NO: 1277

This PO number must appear on all packages
 and correspondence

Page 1 of 1

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

VENDOR: 001793

THE LINCOLN AGENCY, LLC
 P O BOX 980
 RUSTON LA 71273-0980

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/23/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Ins-Liab/Bldg/Vehicle	158,682.0000	158,682.00
Sub Total					158,682.00
Sales Tax					0.00
Order Total					158,682.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	22,731.60
GThomas	GThomas	007-4-401-02800	INSURANCE - LIA/BLDG	3,179.75
GThomas	GThomas	002-4-310-02800	INSURANCE LIA/WCOMP/	31,122.05
GThomas	GThomas	011-4-341-08700	INSURANCE/LIA/VEH/WC	27,874.65
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	428.00
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	59,161.00
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	192.00
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	4,952.00
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	7,516.00
GThomas	GThomas	001-4-155-02810	General Finance: Liab/Vehicl	1,524.95

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

COMPLETED/PAID

BILL TO:

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

PURCHASE ORDER NO: 1278

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 002741

BRIDGEFIELD CASUALTY INSURANCE CO
PO BOX 32034
LAKELAND FL 33802-2034

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/23/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Ins-Workman's	60,642.9300	60,642.93
SubTotal					60,642.93
Sales Tax					0.00
Order Total					60,642.93

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	001-4-155-02840	General: Insurance Workmen'	3,059.83
GThomas	GThomas	002-4-310-02800	INSURANCE LIA/WCOMP/	25,296.49
GThomas	GThomas	011-4-341-08700	INSURANCE/LIA/VEH/WC	30,777.40
GThomas	GThomas	004-4-506-02800	INSURANCE	969.01
GThomas	GThomas	001-4-155-02840	General: Insurance Workmen'	140.00
GThomas	GThomas	001-4-155-02840	General: Insurance Workmen'	201.65
GThomas	GThomas	001-4-155-02840	General: Insurance Workmen'	-3.10
GThomas	GThomas	001-4-155-02840	General: Insurance Workmen'	201.65

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

Authorized Signature: _____

PURCHASE ORDER

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1284

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 002589

JOHN J GUTH ASSOCIATES, INC
208 MILAM STREET
SHREVEPORT LA 71101

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/28/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Comp: Const Docs	5,750.0000	5,750.00
1.00			Bid & contract phase	2,300.0000	2,300.00
1.00			Const Phase	3,450.0000	3,450.00
				SubTotal	11,500.00
				Sales Tax	0.00
				Order Total	11,500.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	001-4-194-02400	General Maintenance: Contra	11,500.00

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

Authorized Signature: _____

PURCHASE ORDER

DUPLICATE

BILL TO:

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

PURCHASE ORDER NO: 1289

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 000639

COVINGTON SALES AND SERVICE, INC.
PO BOX 1144
DENHAM SPRINGS LA 70727

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/30/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Sewer Jetter	trailer mounted jetter 700 gallon Trailer Mounted Sewer Jetter per Public bid Solicitaion #S01-18.	61,880.0000	61,880.00
SubTotal					61,880.00
Sales Tax					0.00
Order Total					61,880.00

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
JStuckey	GThomas	002-4-310-04300	ROAD EQUIPMENT	30,940.00
JStuckey	GThomas	006-4-312-04200	EQUIPMENT	30,940.00

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

COMPLETED/PAID

BILL TO:

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

PURCHASE ORDER NO: 1290

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 002740

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

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/30/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			2019 SF &TCP contract	19,832.7600	19,832.76
				SubTotal	19,832.76
				Sales Tax	0.00
				Order Total	19,832.76

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	001-4-151-04300	General Finance: Technology	19,832.76

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

Authorized Signature: _____

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u>		<u>PO</u>	<u>CHECK</u>	<u>PAY DATE/</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
001 GENERAL FUND - 01					
001-4-111-03300	Jury: Special Events				
6200	000336 TRAINA'S BAKERY		11666	01/08/2019	35.94
6394	001905 NORTH LA ECONOMIC PARTNERSHIP		11764	01/29/2019	150.00
6414	000336 TRAINA'S BAKERY		11773	01/29/2019	42.93
					<u>228.87</u>
001-4-111-06100	Jury: Travel & Conferences				
6299	002267 LYNN TREADWAY		11718	01/22/2019	91.06
					<u>91.06</u>
001-4-111-08000	Jury: Publications				
6388	000774 JACKSON INDEPENDENT		11760	01/29/2019	7.10
6389	000774 JACKSON INDEPENDENT		11760	01/29/2019	275.22
6390	000774 JACKSON INDEPENDENT		11760	01/29/2019	417.26
					<u>699.58</u>
001-4-111-09000	Jury: Dues & Memberships				
6278	000625 POLICE JURY ASSOCIATION OF LOUISIAN	1259	11701	01/15/2019	7,200.00
					<u>7,200.00</u>
001-4-114-00000	Government Organizations - Dues				
6223	000800 NORTH DELTA PLANNING DISTRICT		11697	01/15/2019	800.00
					<u>800.00</u>
001-4-121-02100	Court: Supreme Court Documents				
6412	000347 SUPREME COURT		11771	01/29/2019	25.00 A
					<u>25.00</u>
001-4-124-03500	Clerk of Court: Office Expense				
6314	000789 ENTERGY		11710	01/22/2019	38.21 A
					<u>38.21</u>
001-4-141-02100	Registrar: Dues & Legal Fees				
6186	000512 LA REGISTRAR OF VOTERS ASSOCIATION		11656	01/08/2019	550.00
					<u>550.00</u>
001-4-141-03500	Registrar: Office Expense				
6395	000551 OFFICE DEPOT		11765	01/29/2019	3.39
6396	000551 OFFICE DEPOT		11765	01/29/2019	29.71
					<u>33.10</u>
001-4-151-02400	General Finance: Telephone/Internet				
6188	810 AT&T		11647	01/08/2019	984.33
6199	001015 TEC		11665	01/08/2019	1,391.74
					<u>2,376.07</u>
001-4-151-03500	General Finance: Office Expense				
6397	000551 OFFICE DEPOT		11765	01/29/2019	34.57
6398	000551 OFFICE DEPOT		11765	01/29/2019	23.84
6399	000551 OFFICE DEPOT		11765	01/29/2019	79.35
6400	000551 OFFICE DEPOT		11765	01/29/2019	53.94
6401	000551 OFFICE DEPOT		11765	01/29/2019	51.97
6402	000551 OFFICE DEPOT		11765	01/29/2019	206.21
					<u>449.88</u>
001-4-151-04300	General Finance: Technology Tools				
6381	002740 COMPUTER SOFTWARE INNOVATIONS, INC.	1279	11756	01/29/2019	1,652.73 A

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS
 CHECK DATES 01/01/2019 TO 01/31/2019 PAY DATES 01/01/2019 TO 01/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-4-151-04300	General Finance: Technology Tools				
6382	002740		11756	01/29/2019	350.00 A
6383	002740		11756	01/29/2019	262.50 A
					<u>2,265.23</u>
001-4-151-05300	General Finance: Dues/Memberships				
6298	000189		11714	01/22/2019	50.00
					<u>50.00</u>
001-4-151-06100	General Finance: Travel & Conference				
6187	002739		11655	01/08/2019	450.00
6297	000189		11714	01/22/2019	50.00
					<u>500.00</u>
001-4-155-02810	General Finance: Liab/Vehicle/Equi				
6344	001793	1277	11720	01/23/2019	96,505.55
					<u>96,505.55</u>
001-4-155-02820	General Maintenance: GPS Fleet Trac				
6189	002533		11657	01/08/2019	80.97
					<u>80.97</u>
001-4-155-02840	General: Insurance Workmen's Comp				
6345	002741	1278	11719	01/23/2019	3,600.03
					<u>3,600.03</u>
001-4-194-02300	General Maintenance: Utilities				
6315	000789		11710	01/22/2019	61.24 A
					<u>61.24</u>
001-4-194-02400	General Maintenance: Contracted Ser				
6193	000801		11660	01/08/2019	551.00
6406	000801		11767	01/29/2019	551.00
					<u>1,102.00</u>
001-4-194-02500	General Maintenance: Uniforms				
6177	2746		11646	01/08/2019	36.23
6272	2746		11684	01/15/2019	40.41
6374	2746		11750	01/29/2019	36.23
					<u>112.87</u>
001-4-194-03200	General Maintenance: Supplies				
6194	000802		11661	01/08/2019	9.99
6195	000802		11661	01/08/2019	10.78
6219	000802		11699	01/15/2019	107.98
6220	000699		11700	01/15/2019	66.00
6277	000802		11699	01/15/2019	13.58
6308	000802		11715	01/22/2019	15.99
6309	000802		11715	01/22/2019	43.96
6393	000507		11763	01/29/2019	224.02
6418	002562		11775	01/29/2019	8.96
					<u>501.26</u>
001-4-195-02300	Community Center: Utilities				
6312	000789		11710	01/22/2019	457.71 A
					<u>457.71</u>
001-4-195-03200	Community Center: Building Supplies				

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

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

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
001-4-195-03200	Community Center: Building Supplies				
6192	000183 O'NEALGAS		11659	01/08/2019	39.00
					<u>39.00</u>
001-4-408-00000	Office of Veteran Affairs				
6306	001367 LA DEPT OF VETERANS AFFAIRS	1261	11712	01/22/2019	4,132.54
					<u>4,132.54</u>
001-4-654-02400	LSU Ag Center: Telephone				
6276	810 AT&T		11685	01/15/2019	175.39
					<u>175.39</u>
001-4-654-03500	LSU Ag Center: Supplies				
6178	1418 AUTOMATED IMAGING SYSTEMS, INC		11648	01/08/2019	160.57
					<u>160.57</u>
					<u>160.57</u>
					<u>122,236.13</u>
					122,236.13
FUND 001 TOTAL					
002 ROAD FUND - 02					
002-4-310-02300	ROAD UTILITIES				
6377	000789 ENTERGY		11753	01/29/2019	17.25 A
					<u>17.25</u>
002-4-310-02400	TELEPHONE/ INTERNET / CELL PHONES				
6226	2654 HUNT TELECOMMUNICATIONS		11692	01/15/2019	199.95
6275	810 AT&T		11685	01/15/2019	114.97
					<u>314.92</u>
002-4-310-02500	ROAD LEASE PAYMENTS				
6183	2662 DEERE CREDIT INC		11652	01/08/2019	4,845.60
6217	002262 BANCORPSOUTH EQUIPMENT FINANCE		11686	01/15/2019	2,425.00
6282	001183 CATERPILLAR FINANCIAL SERVICES CORP		11689	01/15/2019	1,500.00
6286	2662 DEERE CREDIT INC		11693	01/15/2019	2,747.65
					<u>11,518.25</u>
002-4-310-02800	INSURANCE LIA/WCOMP/VEHICLE				
6344	001793 THE LINCOLN AGENCY, LLC	1277	11720	01/23/2019	31,122.05
6345	002741 BRIDGEFIELD CASUALTY INSURANCE CO	1278	11719	01/23/2019	25,296.49
					<u>56,418.54</u>
002-4-310-03500	ROAD OFFICE EXPENSE				
6185	002686 KENNETH L COOK & GINGER L COLLINS		11654	01/08/2019	211.05
					<u>211.05</u>
002-4-310-03600	SIGNS				
6380	000223 EVANGELINE SPECIALTIES, INC.		11754	01/29/2019	28.58
					<u>28.58</u>
002-4-310-03700	ROAD PARTS & REPAIRS				
6227	000500 J.S. BURKS & SON SUPPLY CO., INC.		11695	01/15/2019	92.75
6287	000293 JONESBORO GLASS & MIRRORS		11694	01/15/2019	20.00
6305	000401 JAY MALLARD FORD LINCOLN MERCURY		11711	01/22/2019	675.85 A
6305	000401 JAY MALLARD FORD LINCOLN MERCURY		11711	01/22/2019	637.50 A
6375	001581 BUMPER-TO-BUMPER AUTOPARTS		11751	01/29/2019	11.49
6404	002717 O'REILLY AUTOMOTIVE STORES, INC		11766	01/29/2019	162.16
6405	002717 O'REILLY AUTOMOTIVE STORES, INC		11766	01/29/2019	-38.00
6416	002562 WE CARE AUTO PARTS INC		11775	01/29/2019	33.04
6417	002562 WE CARE AUTO PARTS INC		11775	01/29/2019	43.98

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BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					1,638.77
002-4-310-03800	ROAD SUPPLIES				
6289	000500 J.S. BURKS & SON SUPPLY CO., INC.	1238	11695	01/15/2019	420.00
6303	001581 BUMPER-TO-BUMPER AUTOPARTS		11708	01/22/2019	81.11
6407	000802 PARDUE BUILDERS SUPPLY		11768	01/29/2019	29.99
6408	000802 PARDUE BUILDERS SUPPLY		11768	01/29/2019	63.96
6409	000802 PARDUE BUILDERS SUPPLY		11768	01/29/2019	6.27
					601.33
002-4-310-03900	SUPPLIES				
6413	000814 TERMINIX		11772	01/29/2019	52.00
					52.00
002-4-310-04000	GRAVEL / RECLAIMED ASPHALT				
6280	002404 BENNETT FARMS LTD	1257	11687	01/15/2019	539.00
6411	002362 RUSTON ROCK IT, LLC	1260	11770	01/29/2019	10,718.08
					11,257.08
002-4-310-04200	TOOLS / TECHNOLOGY (NON EQUIP)				
6403	002717 O'REILLY AUTOMOTIVE STORES, INC	1256	11766	01/29/2019	1,886.95
					1,886.95
002-4-310-04300	ROAD EQUIPMENT				
6302	2836 Big Tex Trailer World, Inc.		11706	01/17/2019	6,317.63
					6,317.63
002-4-310-05500	GPS FLEET TRACKING				
6189	002533 MOBILE MONITORING		11657	01/08/2019	337.38
					337.38
FUND 002 TOTAL					90,599.73
004 LIBRARY FUND - 04					
004-4-506-02100	DUES				
6371	000817 TRAIL BLAZER LIBRARY SYSTEM	1252	11746	01/24/2019	2,297.28
					2,297.28
004-4-506-02300	UTILITIES				
6336	1028 ATMOS ENERGY LOUISIANA	1263	11724	01/24/2019	454.96
6341	000815 CHATHAM, TOWN OF	1265	11728	01/24/2019	599.42
6352	000789 ENTERGY	1267	11733	01/24/2019	898.30
6353	000789 ENTERGY	1267	11733	01/24/2019	431.78
6357	000816 JONESBORO, TOWN OF	1269	11736	01/24/2019	85.59
6358	000816 JONESBORO, TOWN OF	1269	11736	01/24/2019	36.00
					2,506.05
004-4-506-02400	TELEPHONE				
6372	000550 VERIZON WIRELESS	1274	11747	01/24/2019	131.24
					131.24
004-4-506-02800	INSURANCE				
6345	002741 BRIDGEFIELD CASUALTY INSURANCE CO	1278	11719	01/23/2019	969.01
					969.01
004-4-506-03200	MAINT. SUPPLIES/GROUNDS/BUILDING				
6318	2608 AIR SERVICE PROFESSIONALS	1244	11721	01/24/2019	189.00 A
6337	000340 BEST LAWN CARE	1249	11725	01/24/2019	700.00
6342	001546 D'ARBONNE PEST CONTROL	1245	11729	01/24/2019	45.00 A

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004-4-506-03200	MAINT. SUPPLIES/GROUNDS/BUILDING				
6348	2361 DSC SECURITY & COMMUNICATIONS LLC	1251	11732	01/24/2019	39.95
6349	2361 DSC SECURITY & COMMUNICATIONS LLC	1251	11732	01/24/2019	29.95
6350	2361 DSC SECURITY & COMMUNICATIONS LLC	1251	11732	01/24/2019	39.95
6351	2361 DSC SECURITY & COMMUNICATIONS LLC	1251	11732	01/24/2019	29.95
					<u>1,073.80</u>
004-4-506-03300	TECHNOLOGY - MAINT & SUPPORT				
6338	2736 BOOK SYSTEMS,INC	1254	11726	01/24/2019	5,075.00
6343	001060 DELL MARKETING LP	1172	11731	01/24/2019	2,148.14
					<u>7,223.14</u>
004-4-506-03400	BOOKMOBILE EXPENSES				
6360	000227 MCCARTNEY OIL CO., INC.	1241	11738	01/24/2019	273.32 A
					<u>273.32</u>
004-4-506-03500	OFFICE SUPPLIES				
6346	001883 DELAGE LANDEN	1266	11730	01/24/2019	448.54
6347	001883 DELAGE LANDEN	1266	11730	01/24/2019	246.92
6356	000774 JACKSON INDEPENDENT	1268	11735	01/24/2019	103.41
6364	000802 PARDUE BUILDERS SUPPLY	1248	11742	01/24/2019	53.78
6365	000802 PARDUE BUILDERS SUPPLY	1248	11742	01/24/2019	48.95
6366	000802 PARDUE BUILDERS SUPPLY	1248	11742	01/24/2019	15.57
					<u>917.17</u>
004-4-506-03900	PROGRAMMING				
6319	1194 SYNCB/AMAZON	1240	11722	01/24/2019	399.99 A
					<u>399.99</u>
004-4-506-04400	BOOKS, BINDERY, PERIODICALS				
6319	1194 SYNCB/AMAZON	1240	11722	01/24/2019	281.58 A
6320	2783 AMAZON.COM SERVICES INC	1246	11723	01/24/2019	104.43 A
6321	2783 AMAZON.COM SERVICES INC	1246	11723	01/24/2019	191.11 A
6322	2783 AMAZON.COM SERVICES INC	1246	11723	01/24/2019	12.02 A
6323	2783 AMAZON.COM SERVICES INC	1246	11723	01/24/2019	94.33 A
6324	2783 AMAZON.COM SERVICES INC	1246	11723	01/24/2019	5.00 A
6339	001074 CENTER POINT LARGE PRINT	1264	11727	01/24/2019	267.84
6340	001074 CENTER POINT LARGE PRINT	1264	11727	01/24/2019	85.08
6354	000372 GALE	1243	11734	01/24/2019	80.96 A
6355	000372 GALE	1243	11734	01/24/2019	58.47 A
6359	000147 LA HISTORICAL ASSOCIATION	1250	11737	01/24/2019	40.00
6361	654 MIDWEST TAPE	1276	11739	01/24/2019	692.67 A
6362	000146 NEWS-STAR-WORLD	1270	11740	01/24/2019	90.17
6363	000411 NORTH LA HISTORICAL ASSOICATION	1273	11741	01/24/2019	25.00
6368	000823 THOMSON WEST	1272	11745	01/24/2019	561.00
6369	000051 THE TIMES (SHREVEPORT) PIA	1271	11744	01/24/2019	51.02
6370	000817 TRAIL BLAZER LIBRARY SYSTEM	1275	11746	01/24/2019	3,500.00
					<u>6,140.68</u>
004-4-506-06100	TRAVEL				
6373	002778 VISA	1242	11748	01/24/2019	590.03 A
					<u>590.03</u>
004-4-507-01000	CAP OUTLAY - BLDG RENOVATIONS				
6367	002348 RAGAN BUILDERS, INC.	1239	11743	01/24/2019	9,529.00 A

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VOUCHER NUMBER	VENDOR	PO NUMBER	CHECK NUMBER	PAY DATE/ CHECK DATE	AMOUNT
					9,529.00
		FUND 004 TOTAL			32,050.71
006 ASPHALT FUND - 06					
006-4-312-01000	ASPHALT - MATERIALS				
6410	2760 BLADES GROUP LLC	1255	11769	01/29/2019	3,488.71
					3,488.71
006-4-312-03100	SIGNS - ASPHALT				
6380	000223 EVANGELINE SPECIALTIES, INC.		11754	01/29/2019	57.17
					57.17
006-4-312-03700	PARTS & REPAIRS				
6225	001581 BUMPER-TO-BUMPER AUTOPARTS		11688	01/15/2019	36.00
6228	002717 O'REILLY AUTOMOTIVE STORES, INC		11698	01/15/2019	135.02
6229	002717 O'REILLY AUTOMOTIVE STORES, INC		11698	01/15/2019	-47.49
6290	000821 WALPOLE TIRE SERVICE, INC.		11703	01/15/2019	322.90
					446.43
006-4-312-04200	EQUIPMENT				
6302	2836 Big Tex Trailer World, Inc.		11706	01/17/2019	6,317.62
					6,317.62
006-4-312-05500	GPS FLEET TRACKING				
6189	002533 MOBILE MONITORING		11657	01/08/2019	364.36
					364.36
		FUND 006 TOTAL			10,674.29
007 HEALTH UNIT - 07					
007-4-401-02300	UTILITIES				
6198	001955 SUDDENLINK		11664	01/08/2019	55.73
6317	000789 ENTERGY		11710	01/22/2019	627.99 A
					683.72
007-4-401-02800	INSURANCE - LIA/BLDG				
6344	001793 THE LINCOLN AGENCY, LLC	1277	11720	01/23/2019	3,179.75
					3,179.75
		FUND 007 TOTAL			3,863.47
008 CURRENT YEAR ROAD PROJECT - 08					
008-4-403-07300	ENGINEERING FEES				
6196	000806 RILEY COMPANY OF LOUISIANA, INC	1203	11662	01/08/2019	7,995.76
6279	000806 RILEY COMPANY OF LOUISIANA, INC	1228	11702	01/15/2019	10,152.43
					18,148.19
		FUND 008 TOTAL			18,148.19
011 SOLID WASTE - 11					
011-4-341-02300	UTILITIES				
6313	000789 ENTERGY		11710	01/22/2019	18.49 A
6316	000789 ENTERGY		11710	01/22/2019	73.98 A
6378	000789 ENTERGY		11753	01/29/2019	65.18 A
6379	000789 ENTERGY		11753	01/29/2019	81.74 A
					239.39
011-4-341-02400	TELEPHONE				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
011-4-341-02400	TELEPHONE				
6273	810 AT&T		11685	01/15/2019	85.02
6274	810 AT&T		11685	01/15/2019	159.05
6285	2654 HUNT TELECOMMUNICATIONS		11692	01/15/2019	199.95
					<u>444.02</u>
011-4-341-03300	TIRES				
6291	000821 WALPOLE TIRE SERVICE, INC.	1236	11703	01/15/2019	2,488.98
6292	000468 WAYNE'S TIRE SERVICE		11704	01/15/2019	90.00
6293	000468 WAYNE'S TIRE SERVICE		11704	01/15/2019	72.00
					<u>2,650.98</u>
011-4-341-03500	OFFICE EXPENSE				
6284	1108 HI-TECH COMPUTERS OF RUSTON	1233	11691	01/15/2019	424.95
					<u>424.95</u>
011-4-341-03700	PARTS, REPAIRS, SUPPLIES, ETC.				
6179	001581 BUMPER-TO-BUMPER AUTOPARTS		11649	01/08/2019	72.50
6180	001581 BUMPER-TO-BUMPER AUTOPARTS		11649	01/08/2019	44.92
6182	1010 COOPER TRUCK CENTER		11651	01/08/2019	168.83
6184	000500 J.S. BURKS & SON SUPPLY CO., INC.		11653	01/08/2019	96.00
6191	000183 O'NEALGAS		11659	01/08/2019	45.00
6281	001581 BUMPER-TO-BUMPER AUTOPARTS		11688	01/15/2019	19.49
6283	000257 CURRY'S FRAME & BODY SHOP, INC.	1234	11690	01/15/2019	429.15
6288	000500 J.S. BURKS & SON SUPPLY CO., INC.		11695	01/15/2019	44.00
6294	002562 WE CARE AUTO PARTS INC		11705	01/15/2019	97.98
6300	002504 BRUCKNER TRUCK SALES INC		11707	01/22/2019	-140.00 A
6301	002504 BRUCKNER TRUCK SALES INC		11707	01/22/2019	171.68 A
6307	000802 PARDUE BUILDERS SUPPLY		11715	01/22/2019	30.64
6311	000714 SCOTT CONST. EQUIP. CO. OF LA		11717	01/22/2019	178.45
6386	002238 HOL-MAC CORPORATION		11758	01/29/2019	172.71
6387	001995 HOMELAND SAFETY SYSTEMS, INC.		11759	01/29/2019	120.00
6415	002627 TRIPLE CROWN PRODUCTS		11774	01/29/2019	390.82
					<u>1,942.17</u>
011-4-341-05500	GPS FLEET TRACKING				
6189	002533 MOBILE MONITORING		11657	01/08/2019	377.86
					<u>377.86</u>
011-4-341-06000	CONFERENCE WORKSHOP REGISTRATION				
6392	001296 LA CHAPTER OF SWANA		11762	01/29/2019	250.00
					<u>250.00</u>
011-4-341-06100	TRAVEL				
6310	002744 ROBERTSON, GENE		11716	01/22/2019	75.00
					<u>75.00</u>
011-4-341-08300	SURVEILLANCE / ENFORCEMENT COSTS				
6376	2361 DSC SECURITY & COMMUNICATIONS LLC		11752	01/29/2019	39.95
					<u>39.95</u>
011-4-341-08700	INSURANCE/LIA/VEH/WC				
6344	001793 THE LINCOLN AGENCY, LLC	1277	11720	01/23/2019	27,874.65
6345	002741 BRIDGEFIELD CASUALTY INSURANCE CO	1278	11719	01/23/2019	30,777.40
					<u>58,652.05</u>

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<u>NUMBER</u>	<u>VENDOR</u>	<u>NUMBER</u>	<u>NUMBER</u>	<u>CHECK DATE</u>	<u>AMOUNT</u>
FUND 011 TOTAL					65,096.37
012 OFF DUTY WITNESS FEES - 12					
012-4-350-00000	AGENCY REIMBURSEMENT - OFF DUTY FEE				
6391	000915 JACKSON PARISH SHERIFF		11761	01/29/2019	500.00
					500.00
FUND 012 TOTAL					500.00
017 CORONER FUND - 17					
017-4-300-00000	AUTOPSY PROFESSIONAL CHARGES				
6384	1266 FORENSIC AUTOPSY & CONSULTING	1283	11755	01/29/2019	1,955.00
					1,955.00
017-4-500-00000	OPC'S - OUT-OF-PARISH				
6218	002557 JAMES MICHAEL BELUE, M.D.		11696	01/15/2019	100.00
6295	002697 MEDICAL CONSULTANTS OF CENLA, LLC		11713	01/22/2019	100.00
					200.00
017-4-600-00000	OFFICE SUPPLIES, MISC. EXP				
6181	002057 DAVID CASKEY		11650	01/08/2019	50.00
					50.00
017-4-610-00000	COMPUTER SOFTWARE				
6190	002651 OCCUPATIONAL RESEARCH & ASSESSMENT		11658	01/08/2019	1,170.00
					1,170.00
017-4-650-00000	MEDICAL SUPPLIES				
6385	002137 HENRY SCHEIN MATRX MEDICAL		11757	01/29/2019	171.56
					171.56
017-4-700-00000	TRAVEL EXPENSE - CORONERS				
6304	002057 DAVID CASKEY		11709	01/22/2019	200.00
					200.00
017-4-705-00000	VEHICLE / LIABILITY INSURANCE				
6197	002376 STATE FARM INSURANCE		11663	01/08/2019	1,497.87
					1,497.87
017-4-710-00000	VEHICLE EXPENSE - REPAIRS ETC				
6296	000401 JAY MALLARD FORD LINCOLN MERCURY		11711	01/22/2019	436.07
					436.07
017-4-715-00000	UTILITIES (PHONE/GAS/WATER/ELECTRIC				
6216	810 AT&T		11685	01/15/2019	112.87
					112.87
FUND 017 TOTAL					5,793.37
020 MASTER BANK - 20					
020-2-975-00000	REGISTRAR RETIREMENT				
6333	000007 REGISTRAR OF VOTERS RETIREMENT SYS.		11844	01/31/2019	76.66
6333	000007 REGISTRAR OF VOTERS RETIREMENT SYS.		11844	01/31/2019	186.17
					262.83
020-2-976-00000	DISTRICT ATTORNEY RETIREMENT				
6332	000006 DISTRICT ATTORNEYS RETIREMENT SYS.		11842	01/31/2019	91.33
6332	000006 DISTRICT ATTORNEYS RETIREMENT SYS.		11842	01/31/2019	14.27
					105.60

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020-2-978-00000 CREDIT UNION					
6206	000015 BARKSDALE FEDERAL CREDIT UNION		11667	01/11/2019	200.00
6231	000015 BARKSDALE FEDERAL CREDIT UNION		11668	01/18/2019	200.00
6326	000015 BARKSDALE FEDERAL CREDIT UNION		11749	01/25/2019	200.00
					600.00
020-2-979-00000 CHILD SUPPORT					
6101	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	418.19
6101	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	-15.00
6207	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	418.19
6207	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	-15.00
6232	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	418.19
6232	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	-15.00
6327	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	418.19
6327	000832 DEPARTMENT OF SOCIAL SERVICES		11840	01/25/2019	-15.00
6335	002479 OFFICE OF THE ATTORNEY GENERAL		11843	01/31/2019	130.00
					1,742.76
020-2-988-00000 BANKUPTCY - CHAPTER 13					
6102	001067 E EUGENE HASTINGS		11841	01/25/2019	548.53
6102	001067 E EUGENE HASTINGS		11841	01/25/2019	-20.00
6208	001067 E EUGENE HASTINGS		11841	01/25/2019	548.53
6208	001067 E EUGENE HASTINGS		11841	01/25/2019	-20.00
6233	001067 E EUGENE HASTINGS		11841	01/25/2019	548.53
6233	001067 E EUGENE HASTINGS		11841	01/25/2019	-20.00
6328	001067 E EUGENE HASTINGS		11841	01/25/2019	548.53
6328	001067 E EUGENE HASTINGS		11841	01/25/2019	-20.00
					2,114.12
020-2-989-01000 AFLAC INS - PRE-TAX					
6103	1873 AFLAC			01/15/2019	200.16
6103	1873 AFLAC			01/15/2019	31.05
6103	1873 AFLAC			01/15/2019	21.41
6209	1873 AFLAC			01/15/2019	200.16
6209	1873 AFLAC			01/15/2019	31.05
6209	1873 AFLAC			01/15/2019	21.41
6234	1873 AFLAC			01/15/2019	200.16
6234	1873 AFLAC			01/15/2019	31.05
6234	1873 AFLAC			01/15/2019	21.41
6329	1873 AFLAC			01/15/2019	268.83
6329	1873 AFLAC			01/15/2019	8.16
6329	1873 AFLAC			01/15/2019	-45.78
6329	1873 AFLAC			01/15/2019	21.41
					1,010.48
020-2-989-02000 AFLAC INSURANCE					
6104	1873 AFLAC			01/15/2019	238.75
6104	1873 AFLAC			01/15/2019	11.34
6104	1873 AFLAC			01/15/2019	18.67
6210	1873 AFLAC			01/15/2019	238.75
6210	1873 AFLAC			01/15/2019	11.34
6210	1873 AFLAC			01/15/2019	18.66

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020-2-989-02000	AFLAC INSURANCE				
6235	1873 AFLAC			01/15/2019	238.75
6235	1873 AFLAC			01/15/2019	11.34
6235	1873 AFLAC			01/15/2019	18.67
6330	1873 AFLAC			01/15/2019	238.75
6330	1873 AFLAC			01/15/2019	11.34
6330	1873 AFLAC			01/15/2019	18.66
					<hr/>
					1,075.02
					<hr/>
		FUND 020	TOTAL		6,910.81
					<hr/>
		GRAND	TOTAL		355,873.07
					<hr/> <hr/>



JACKSON PARISH POLICE JURY

February 5, 2019

Road Superintendent Report

For Month Of: January

Total Spent on Emergency Call Outs: **\$6,965.42**

Major Asphalt Repairs Performed On: None. Routine maint.

Special Requests/Board Projects: School Board paid for Wolverine Drive Culverts

Upcoming Current Projects: 2019 Road Program

Other Items of Note: Starting on bridge replacement on Vernon-Eros road.

JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

1

Date Range: 1/01/2019
1/31/2019

February 5, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-2	SURFACE PATCHING	48.00		846.35	2,123.25	374.00	3,343.60
ASPH-4	ROUTINE POT HOLES	303.00		4,020.90	3,371.11	5,007.55	12,399.56
BRDG-2	BRIDGE WORK ASPHALT	57.50		1,006.38	1,269.00	543.72	2,819.10
BRIDGE MAINT.							
CULV-2	CULVERT WORK ASPHALT	165.00		2,813.35	6,980.43	11,682.00	21,475.78
DRAIN-1	OPEN DITCH , GRAVEL	53.00		934.41	1,279.25	12.00	2,225.66
DRAIN-2	OPEN DITCH , ASPHALT	56.00		987.97	1,200.75	1,440.00	3,628.72
DRAIN-4	WASHOUTS/ UNDERMINE	57.00		989.37	1,432.00	781.00	3,202.37
DRAINAGE							
EMER./CALL OUT	EMERG.&Call Out	3.00	20.00	647.73	649.80		1,297.53
EMERG-1	EMERG. GRAVEL	1.00		14.03	19.45		33.48
EMERG-2	EMERG. ASPHALT	5.00		89.01	83.00	35.80	207.81
EMERG-3	CULVERT/DRAIN.	39.00		666.35	1,707.25	2,522.50	4,896.10
EMERG-5	TREE REMOVAL	14.00		238.45	292.05		530.50
EQUIP-1	EQUIP. RENTAL	8.00		126.88			126.88
EQUIP-2	EQUIP. MAINTENANCE	6.00		90.67	240.00	391.50	722.17
GRAVEL							
GRD-1	GRADED/CLOSE OUT	130.50		2,019.58	9,160.00		11,179.58
GRD-2	DITCH & BACKSLOPE	3.50		61.92	240.00		301.92
GRD-4	CHECKED ROADS	8.00		126.88	141.80		268.68
GRD-5	REPAIR WASHOUT	2.50		44.23	160.00		204.23
GRD-6	SPREAD GRAVEL	18.00		292.80	1,440.00		1,732.80
GRD-7	GRADING INCOMPLETE	38.50		615.26	2,560.00		3,175.26
GRD-8		2.00		35.38	160.00		195.38
GRVL-1	GRAVEL SURFACE	155.00		2,688.10	9,803.50	32,220.00	44,711.60
GRVL-5	STOCKPILE MATERIAL	4.00		81.44	280.00		361.44
GRVL-6	HAULING MATERIAL	23.00		340.22	1,764.25	5,651.50	7,755.97
INSPECT-1	CHECK ROADS / DRAIN.	121.00		2,011.88	1,135.15		3,147.03
INSPECT-3	CHECK ASPHALT	22.00		335.20	77.80		413.00
INSPECT-6	CHECK LOGGER DAMAG	25.00		435.98	248.15		684.13
OFFICE-2	OFFICE WORK	247.00		6,062.40	19.45		6,081.85
R/W-2	RIGHT OF WAY ASPHALT	23.00		364.53	309.70		674.23
R/W-4	ROUTINE DEBRI PICKUP	251.00		2,660.60	6,835.50		9,496.10
ROAD BARN	YARD MAINT.	16.00		216.00			216.00
SCHOOL		13.00		202.45			202.45
SHOP		27.00		617.22	63.00		680.22
SHOP-1	EQUIPMENT REPAIR	24.00		548.64	220.50		769.14
SHOP-2	SHOP MAINT.	64.50		1,201.65	196.40		1,398.05
SIGN-1	SIGN WORK GRAVEL	24.50		424.37	370.45	528.25	1,323.07
SIGN-2	SIGN WORK ASPHALT	11.00		170.12	90.00	87.75	347.87
SPL-4	SCHOOL BOARD	6.00		117.52	272.50	716.00	1,106.02
TRAINING-1	TRAINING IN HOUSE	24.00		458.70			458.70
WEED-0	BUSH HOG R.O.W.	30.00		425.25	1,650.00		2,075.25
WEED-1	BRUSH AX R.O.W.	269.00		3,769.66	14,795.00		18,564.66
Report Totals		2,398.50	20.00	\$39,799.83	\$72,640.49	\$61,993.57	\$174,433.89

Jackson Parish
Office of Emergency Preparedness
Mark Treadway Director

Emailed to Mrs. Gina Thomas Sec/Trea
2/5/2019 2

Conference Calls made with GOSHEP

1/28/2019 sent advised GOHSEP of JP School & Jonesboro City Closed
due to weater.

Storms within Jackson Parish

NONE

Directors Meeting

1/24/2019

2/20/2019

Up Coming Meetings

State Wide Exercise

April 1-6

April 6 LANG will be doing

Water Rescue, Boating and Helicopter & pets

Reports that have been done for 2018

3rd Qrtly Report

*****Working on SHSP Grant for 2018-2019**

Respectfully,


Mark Treadway
OEP-Director-Jackson Parish



Jackson Parish Police Jury

January 2019 Financial Report

Cash in Master Bank Account at month end: \$13,864,441.74

Highlighted Revenues / Expenses:

- General Fund
 - Total revenues of \$3k primarily due to Community Center rental fees (2k)
 - Total expenses of (\$144k) non-employee expenses primarily due to annual insurance payment (\$100k), dues & memberships (\$8k), appropriation to Veteran Affairs (\$4k)
- Road & Asphalt Funds
 - Total revenues of \$0k
 - Total expenses of (\$127k) non-employee expenses primarily due to annual insurance payment (\$56k) gravel supplies (\$11k), equipment (\$12k)
- Solid Waste Fund
 - Total revenue of \$18k primarily due to Commercial Collection Fees \$15k
 - Total expenses of (\$97k) non-employee expenses primarily due to annual insurance payment (\$59k)

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

Business Updates:

- 2019 Budget not generating in current financial reports – working with support team to correct
- 2019 PJAL Convention dates: February 13th – 15th
- Working on updated website, scheduled to go live in February (TBD)
- Jury Training for Municode Agenda System scheduled for February 19th at 12:00 PM

Upcoming Events:

- Preparations for 2018 Audit
- Employee Health Information Event (to be scheduled) at the Community Center
- Flood Insurance Map Process awaiting further communication from FEMA on timeline
 - Will be hosting upcoming Community Events for informing Parish citizens
 - Tax Assessor's Office working on maps

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

Jackson Parish Police Jury

FY 2019

TREASURER'S REPORT - SUMMARY STATEMENT

01/01/2019 TO 12/31/2019

	BEGINNING	<u>REVENUES</u>	<u>EXPENDITURES</u>	OTHER FINANCING		ENDING
	<u>BALANCE</u>			<u>SOURCES</u>	<u>USES</u>	<u>BALANCE</u>
001 GENERAL FUND - 01	1,474,025	188,864	189,769	0	0	1,473,121
002 ROAD FUND - 02	0	22,280	132,314	0	0	-110,033
003 SALES TAX FUND - 03	553,723	0	0	0	0	553,723
004 LIBRARY FUND - 04	3,562,556	0	67,653	0	0	3,494,903
005 STATUTORY RESERVE - 05	799,267	0	0	0	0	799,267
006 ASPHALT FUND - 06	1,944,993	0	37,849	0	0	1,907,144
007 HEALTH UNIT - 07	406,818	0	6,381	0	0	400,438
008 CURRENT YEAR ROAD PROJECT - 08	79,556	0	18,148	0	0	61,408
009 TOURISM FUND - 09	102,894	0	0	0	0	102,894
010 LANDFILL CLOSURE - 10	574,517	0	0	0	0	574,517
011 SOLID WASTE - 11	1,221,263	21,722	126,138	0	0	1,116,847
012 OFF DUTY WITNESS FEES - 12	10,736	584	500	0	0	10,820
013 CAPITAL FUND - 13	218,665	0	0	0	0	218,665
015 2015 ROAD CERT. OF INDEBTEDNESS - 15	343,191	0	0	0	0	343,191
016 JACKSON O.E.P - 16	132,771	0	1,491	0	0	131,280
017 CORONER FUND - 17	48,824	325	8,302	0	0	40,846
018 LIVESTOCK PAVILLION FUND - 18	259,284	0	0	0	0	259,284
020 MASTER BANK - 20	13,894,225	0	0	0	0	13,894,225
024 FEDERAL GRANTS FUND - 24	-132,583	0	0	0	0	-132,583
025 LCDBG GRANTS FUND - 25	10	0	0	0	0	10
026 COURT FEES FUND - 26	13,126	0	0	0	0	13,126
GRAND TOTAL	25,507,864	233,776	588,544	0	0	25,153,095

Jackson Parish Police Jury

FY 2019

TRIAL BALANCE BY FUND

FUND: TO

PERIOD ENDING: 01/31/2019

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	13,864,441.74	
020-1-902-00000 NET PAYROLL CLEARING	88,953.13	
020-2-971-00000 FEDERAL INCOME TAX	4,985.60	
020-2-972-00000 STATE INCOME TAX		40,494.46
020-2-974-00000 PERS RETIREMENT		30,585.96
020-2-975-00000 REGISTRAR RETIREMENT		262.81
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		124.24
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	9,441.47	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		7,768.49
020-2-978-00000 CREDIT UNION	200.00	
020-2-979-00000 CHILD SUPPORT		1,434.57
020-2-981-00000 MEDICARE/FICA LIABILITY	3,374.54	
020-2-982-00000 GARNISHMENTS		761.34
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		4,935.46
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	289.27	
020-2-988-00000 BANKUPTCY - CHAPTER 13		1,234.23
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	596.13	
020-2-989-02000 AFLAC INSURANCE		1,417.44
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		1,413.88
020-2-991-00100 GENERAL FUND CASH IN BANK		1,320,154.34
020-2-991-00200 ROAD FUND CASH IN BANK		3,142,697.31
020-2-991-00300 ROAD SALES TAX CASH IN BANK		553,723.26
020-2-991-00400 LIBRARY CASH IN BANK		2,945,251.46
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		799,267.35
020-2-991-00600 ASPHALT CASH IN BANK		1,921,087.27
020-2-991-00700 HEALTH UNIT CASH IN BANK		402,259.11
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK		61,408.19
020-2-991-00900 TOURISM CASH IN BANK		102,894.48
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		574,516.58
020-2-991-01100 SOLID WASTE CASH IN BANK		1,142,636.55
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,236.32
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		218,665.41
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		343,190.94
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.		43,652.08
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		40,944.49
020-2-991-01800 PAVILION / ARENA CASH IN BANK		259,283.86
020 MASTER BANK - 20	13,972,301.88	13,972,301.88
	<u>13,972,301.88</u>	<u>13,972,301.88</u>

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

01/01/2019 To 01/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001 General Fund - 01				
Revenue				
Tax: Insurance Premium	210.00	210.00	0.00	0
Community Center Rental Fees	2,450.00	2,450.00	0.00	0
Fees: UCC Building Code Permits	150.00	150.00	0.00	0
Revenue Subtotal	\$2,810.00	\$2,810.00	\$0.00	0
Expenditure				
Jury: Salary	8,550.00	8,550.00	0.00	0
Jury: Special Events	228.87	228.87	0.00	0
Jury: Travel & Conferences	-83.94	-83.94	0.00	0
Jury: FICA/Medicare	654.08	654.08	0.00	0
Jury: Publications	699.58	699.58	0.00	0
Jury: Dues & Memberships	7,200.00	7,200.00	0.00	0
Government Organizations - Dues	800.00	800.00	0.00	0
District Attorney: Salary	1,141.66	1,141.66	0.00	0
District Attorney: FICA/Medicare	16.55	16.55	0.00	0
District Attorney: Retirement	14.27	14.27	0.00	0
Justice/Constable: Salary	2,000.00	2,000.00	0.00	0
Justice/Constable: FICA/Medicare	153.00	153.00	0.00	0
Registrar: Salary	1,095.15	1,095.15	0.00	0
Registrar: Dues & Legal Fees	550.00	550.00	0.00	0
Registrar: Office Expense	33.10	33.10	0.00	0
Registrar: FICA/Medicare	15.88	15.88	0.00	0
Registrar: Retirement	186.17	186.17	0.00	0
General Finance: Salary	6,243.50	6,243.50	0.00	0
General Finance: Telephone/Internet	2,376.07	2,376.07	0.00	0
General Finance: Office Expense	449.88	449.88	0.00	0
General Finance: Dues/Memberships	50.00	50.00	0.00	0
General Finance:Travel & Conference	500.00	500.00	0.00	0
General Finance: FICA/Medicare	90.16	90.16	0.00	0
General Finance: Retirement	718.00	718.00	0.00	0
General Finance: Liab/Vehicle/Equi	96,505.55	96,505.55	0.00	0
General Maintenance: GPS Fleet Trac	80.97	80.97	0.00	0
General: Insurance Workmen's Comp	3,600.03	3,600.03	0.00	0
General Maintenance: Salary	3,325.00	3,325.00	0.00	0
General Maintenance: Contracted Ser	1,102.00	1,102.00	0.00	0
General Maintenance: Uniforms	112.87	112.87	0.00	0
General Maintenance: Supplies	501.26	501.26	0.00	0
General Maintenance: FICA/Medicare	45.91	45.91	0.00	0
General Maintenance: Retirement	382.38	382.38	0.00	0
Community Center: Building Supplies	39.00	39.00	0.00	0
Office of Veteran Affairs	4,132.54	4,132.54	0.00	0
LSU Ag Center: Telephone	175.39	175.39	0.00	0
LSU Ag Center: Supplies	160.57	160.57	0.00	0

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

01/01/2019 To 01/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Expenditure Subtotal	\$143,845.45	\$143,845.45	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$141,035.45	-\$141,035.45	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$141,035.45	-\$141,035.45	\$0.00
002 Road Fund - 02				
Expenditure				
ROAD SALARY	11,826.77	11,826.77	0.00	0
TELEPHONE/ INTERNET / CELL PHONES	314.92	314.92	0.00	0
ROAD LEASE PAYMENTS	11,518.25	11,518.25	0.00	0
INSURANCE LIA/WCOMP/VEHICLE	56,418.54	56,418.54	0.00	0
ROAD OFFICE EXPENSE	211.05	211.05	0.00	0
SIGNS	28.58	28.58	0.00	0
ROAD PARTS & REPAIRS	325.42	325.42	0.00	0
ROAD SUPPLIES	601.33	601.33	0.00	0
SUPPLIES	52.00	52.00	0.00	0
GRAVEL / RECLAIMED ASPHALT	11,257.08	11,257.08	0.00	0
TOOLS / TECHNOLOGY (NON EQUIP)	1,886.95	1,886.95	0.00	0
ROAD EQUIPMENT	6,317.63	6,317.63	0.00	0
GPS FLEET TRACKING	337.38	337.38	0.00	0
ROAD MEDICARE	208.23	208.23	0.00	0
ROAD RETIREMENT	1,291.07	1,291.07	0.00	0
Expenditure Subtotal	\$102,595.20	\$102,595.20	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$102,595.20	-\$102,595.20	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$102,595.20	-\$102,595.20	\$0.00
004 Library Fund - 04				
Expenditure				
LIBRARY SALARY	19,648.60	19,648.60	0.00	0
DUES	2,297.28	2,297.28	0.00	0
UTILITIES	2,506.05	2,506.05	0.00	0
TELEPHONE	131.24	131.24	0.00	0
INSURANCE	969.01	969.01	0.00	0
MAINT. SUPPLIES/GROUNDS/BUILDING	839.80	839.80	0.00	0
TECHNOLOGY - MAINT & SUPPORT	7,223.14	7,223.14	0.00	0
OFFICE SUPPLIES	917.17	917.17	0.00	0
BOOKS, BINDERY, PERIODICALS	4,620.11	4,620.11	0.00	0
MEDICARE	338.48	338.48	0.00	0
LIBRARY RETIREMENT	2,145.85	2,145.85	0.00	0
Expenditure Subtotal	\$41,636.73	\$41,636.73	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$41,636.73	-\$41,636.73	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$41,636.73	-\$41,636.73	\$0.00
006 Asphalt Fund - 06				
Expenditure				
ASPHALT - MATERIALS	3,488.71	3,488.71	0.00	0
ASPHALT - SALARIES	11,742.76	11,742.76	0.00	0

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

01/01/2019 To 01/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SIGNS - ASPHALT	57.17	57.17	0.00	0
PARTS & REPAIRS	446.43	446.43	0.00	0
EQUIPMENT	6,317.62	6,317.62	0.00	0
GPS FLEET TRACKING	364.36	364.36	0.00	0
ASPHALT - MEDICARE	207.01	207.01	0.00	0
ASPHALT - RETIREMENT	1,281.41	1,281.41	0.00	0
Expenditure Subtotal	\$23,905.47	\$23,905.47	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$23,905.47	-\$23,905.47	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$23,905.47	-\$23,905.47	\$0.00
007 Health Unit - 07				
Expenditure				
SALARIES - JURY FUNDED HEALTH UNIT	1,215.77	1,215.77	0.00	0
EMPLOYER'S SHARE - MEDICARE	74.97	74.97	0.00	0
EMPLOYER'S SHARE - RETIREMENT	33.46	33.46	0.00	0
UTILITIES	55.73	55.73	0.00	0
INSURANCE - LIA/BLDG	3,179.75	3,179.75	0.00	0
Expenditure Subtotal	\$4,559.68	\$4,559.68	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$4,559.68	-\$4,559.68	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$4,559.68	-\$4,559.68	\$0.00
008 Current Year Road Project - 08				
Expenditure				
ENGINEERING FEES	18,148.19	18,148.19	0.00	0
Expenditure Subtotal	\$18,148.19	\$18,148.19	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$18,148.19	-\$18,148.19	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$18,148.19	-\$18,148.19	\$0.00
011 Solid Waste - 11				
Revenue				
RECYCLING METAL/PLASTIC/PAPER/ETC	1,361.90	1,361.90	0.00	0
DUMPING FEE CHARGED	132.65	132.65	0.00	0
COMMERCIAL COLLECTION FEES	15,300.00	15,300.00	0.00	0
RECYCLED WOOD PRODUCTS - FUEL	1,421.85	1,421.85	0.00	0
Revenue Subtotal	\$18,216.40	\$18,216.40	\$0.00	0
Expenditure				
SALARY	28,348.00	28,348.00	0.00	0
TELEPHONE	444.02	444.02	0.00	0
TIRES	2,650.98	2,650.98	0.00	0
OFFICE EXPENSE	424.95	424.95	0.00	0
PARTS, REPAIRS, SUPPLIES, ETC.	1,910.49	1,910.49	0.00	0
GPS FLEET TRACKING	377.86	377.86	0.00	0
CONFERENCE WORKSHOP REGISTRATION	250.00	250.00	0.00	0
TRAVEL	75.00	75.00	0.00	0
MEDICARE	409.03	409.03	0.00	0
RETIREMENT	3,260.03	3,260.03	0.00	0

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

01/01/2019 To 01/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
SURVEILLANCE / ENFORCEMENT COSTS	39.95	39.95	0.00	0
INSURANCE/LIA/VEH/WC	58,652.05	58,652.05	0.00	0
Expenditure Subtotal	\$96,842.36	\$96,842.36	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$78,625.96	-\$78,625.96	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$78,625.96	\$0.00	0
012 Off Duty Witness Fees - 12				
Expenditure				
AGENCY REIMBURSEMENT - OFF DUTY FEE	500.00	500.00	0.00	0
Expenditure Subtotal	\$500.00	\$500.00	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$500.00	-\$500.00	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$500.00	\$0.00	0
016 Jackson O.E.P - 16				
Expenditure				
SALARY - O.E.P. DIRECTOR	692.30	692.30	0.00	0
EMPLOYER'S SHARE - MEDICARE	52.96	52.96	0.00	0
Expenditure Subtotal	\$745.26	\$745.26	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$745.26	-\$745.26	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$745.26	\$0.00	0
017 Coroner Fund - 17				
Revenue				
FEES - COOLER STORAGE	125.00	125.00	0.00	0
AUTHORITY TO CREMATE	50.00	50.00	0.00	0
Revenue Subtotal	\$175.00	\$175.00	\$0.00	0
Expenditure				
SALARIES - CORONER'S OFFICE	2,100.00	2,100.00	0.00	0
MEDICARE - EMPLOYER'S SHARE	160.65	160.65	0.00	0
AUTOPSY PROFESSIONAL CHARGES	1,955.00	1,955.00	0.00	0
OPC'S - OUT-OF-PARISH	200.00	200.00	0.00	0
OFFICE SUPPLIES, MISC. EXP	50.00	50.00	0.00	0
COMPUTER SOFTWARE	1,170.00	1,170.00	0.00	0
MEDICAL SUPPLIES	171.56	171.56	0.00	0
TRAVEL EXPENSE - CORONERS	200.00	200.00	0.00	0
VEHICLE / LIABILITY INSURANCE	1,497.87	1,497.87	0.00	0
VEHICLE EXPENSE - REPAIRS ETC	436.07	436.07	0.00	0
UTILITIES (PHONE/GAS/WATER/ELECTRIC)	112.87	112.87	0.00	0
Expenditure Subtotal	\$8,054.02	\$8,054.02	\$0.00	0
Before Transfers	Deficiency Of Revenue Subtotal	-\$7,879.02	-\$7,879.02	\$0.00
After Transfers	Deficiency Of Revenue Subtotal	-\$7,879.02	\$0.00	0

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

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

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
Check Run: 175						
11646	01/08/2019	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	36.23	
11647	01/08/2019	810 AT&T	Check	No	984.33	
11648	01/08/2019	1418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	160.57	
11649	01/08/2019	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	117.42	
11650	01/08/2019	002057 DAVID CASKEY	Check	No	50.00	
11651	01/08/2019	1010 COOPER TRUCK CENTER	Check	No	168.83	
11652	01/08/2019	2662 DEERE CREDIT INC	Check	No	4,845.60	
11653	01/08/2019	000500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	96.00	
11654	01/08/2019	002686 KENNETH L COOK & GINGER L COLLINS	Check	No	211.05	
11655	01/08/2019	002739 LA GFOA-CONFERENCE	Check	No	450.00	
11656	01/08/2019	000512 LA REGISTRAR OF VOTERS ASSOCIATION	Check	No	550.00	
11657	01/08/2019	002533 MOBILE MONITORING	Check	No	1,160.57	
11658	01/08/2019	002651 OCCUPATIONAL RESEARCH & ASSESSMENT	Check	No	1,170.00	
11659	01/08/2019	000183 O'NEALGAS	Check	No	84.00	
11660	01/08/2019	000801 OTIS ELEVATOR COMPANY	Check	No	551.00	
11661	01/08/2019	000802 PARDUE BUILDERS SUPPLY	Check	No	20.77	
11662	01/08/2019	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	7,995.76	
11663	01/08/2019	002376 STATE FARM INSURANCE	Check	No	1,497.87	
11664	01/08/2019	001955 SUDDENLINK	Check	No	55.73	
11665	01/08/2019	001015 TEC	Check	No	1,391.74	
11666	01/08/2019	000336 TRAINA'S BAKERY	Check	No	35.94	
Check Run 175 Check Total					\$21,633.41	
Check Run 175 Total					\$21,633.41	
Check Run: 176						
11667	01/11/2019	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
Check Run 176 Check Total					\$200.00	
Check Run 176 Total					\$200.00	
Check Run: 177						
11668	01/18/2019	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
Check Run 177 Check Total					\$200.00	
Check Run 177 Total					\$200.00	
Check Run: 179						
*	11684	01/15/2019	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	40.41
	11685	01/15/2019	810 AT&T	Check	No	647.30

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

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

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11686	01/15/2019	002262 BANCORPSOUTH EQUIPMENT FINANCE	Check	No	2,425.00
11687	01/15/2019	002404 BENNETT FARMS LTD	Check	No	539.00
11688	01/15/2019	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	55.49
11689	01/15/2019	001183 CATERPILLAR FINANCIAL SERVICES CORP	Check	No	1,500.00
11690	01/15/2019	000257 CURRY'S FRAME & BODY SHOP, INC.	Check	No	429.15
11691	01/15/2019	1108 HI-TECH COMPUTERS OF RUSTON	Check	No	424.95
11692	01/15/2019	2654 HUNT TELECOMMUNICATIONS	Check	No	399.90
11693	01/15/2019	2662 DEERE CREDIT INC	Check	No	2,747.65
11694	01/15/2019	000293 JONESBORO GLASS & MIRRORS	Check	No	20.00
11695	01/15/2019	000500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	556.75
11696	01/15/2019	002557 JAMES MICHAEL BELUE, M.D.	Check	No	100.00
11697	01/15/2019	000800 NORTH DELTA PLANNING DISTRICT	Check	No	800.00
11698	01/15/2019	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	87.53
11699	01/15/2019	000802 PARDUE BUILDERS SUPPLY	Check	No	121.56
11700	01/15/2019	000699 PARKER WHOLESALE	Check	No	66.00
11701	01/15/2019	000625 POLICE JURY ASSOCIATION OF LOUISIAN	Check	No	7,200.00
11702	01/15/2019	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	10,152.43
11703	01/15/2019	000821 WALPOLE TIRE SERVICE, INC.	Check	No	2,811.88
11704	01/15/2019	000468 WAYNE'S TIRE SERVICE	Check	No	162.00
11705	01/15/2019	002562 WE CARE AUTO PARTS INC	Check	No	97.98

Check Run 179 Check Total \$31,384.98
Check Run 179 Total \$31,384.98

Check Run: 180

11706	01/17/2019	2836 Big Tex Trailer World, Inc.	Check	No	12,635.25
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Check Run 180 Check Total \$12,635.25
Check Run 180 Total \$12,635.25

Check Run: 181

11707	01/22/2019	002504 BRUCKNER TRUCK SALES INC	Check	No	31.68
11708	01/22/2019	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	81.11
11709	01/22/2019	002057 DAVID CASKEY	Check	No	200.00
11710	01/22/2019	000789 ENTERGY	Check	No	1,277.62
11711	01/22/2019	000401 JAY MALLARD FORD LINCOLN MERCURY	Check	No	1,749.42
11712	01/22/2019	001367 LA DEPT OF VETERANS AFFAIRS	Check	No	4,132.54
11713	01/22/2019	002697 MEDICAL CONSULTANTS OF CENLA, LLC	Check	No	100.00
11714	01/22/2019	000189 ORGANIZATION OF PARISH	Check	No	100.00

ACCOUNTS PAYABLE CHECK REGISTER

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

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11715	01/22/2019	000802 PARDUE BUILDERS SUPPLY	Check	No	90.59
11716	01/22/2019	002744 ROBERTSON, GENE	Check	No	75.00
11717	01/22/2019	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	178.45
11718	01/22/2019	002267 LYNN TREADWAY	Check	No	91.06
Check Run 181 Check Total					\$8,107.47
Check Run 181 Total					\$8,107.47

Check Run: 182					
11719	01/23/2019	002741 BRIDGEFIELD CASUALTY INSURANCE CO	Check	No	60,642.93
11720	01/23/2019	001793 THE LINCOLN AGENCY, LLC	Check	No	158,682.00
Check Run 182 Check Total					\$219,324.93
Check Run 182 Total					\$219,324.93

Check Run: 183					
11721	01/24/2019	2608 AIR SERVICE PROFESSIONALS	Check	No	189.00
11722	01/24/2019	1194 SYNCB/AMAZON	Check	No	681.57
11723	01/24/2019	2783 AMAZON.COM SERVICES INC	Check	No	406.89
11724	01/24/2019	1028 ATMOS ENERGY LOUISIANA	Check	No	454.96
11725	01/24/2019	000340 BEST LAWN CARE	Check	No	700.00
11726	01/24/2019	2736 BOOK SYSTEMS,INC	Check	No	5,075.00
11727	01/24/2019	001074 CENTER POINT LARGE PRINT	Check	No	352.92
11728	01/24/2019	000815 CHATHAM, TOWN OF	Check	No	599.42
11729	01/24/2019	001546 D'ARBONNE PEST CONTROL	Check	No	45.00
11730	01/24/2019	001883 DELAGE LANDEN	Check	No	695.46
11731	01/24/2019	001060 DELL MARKETING LP	Check	No	2,148.14
11732	01/24/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	139.80
11733	01/24/2019	000789 ENTERGY	Check	No	1,330.08
11734	01/24/2019	000372 GALE	Check	No	139.43
11735	01/24/2019	000774 JACKSON INDEPENDENT	Check	No	103.41
11736	01/24/2019	000816 JONESBORO, TOWN OF	Check	No	121.59
11737	01/24/2019	000147 LA HISTORICAL ASSOCIATION	Check	No	40.00
11738	01/24/2019	000227 MCCARTNEY OIL CO., INC.	Check	No	273.32
11739	01/24/2019	654 MIDWEST TAPE	Check	No	692.67
11740	01/24/2019	000146 NEWS-STAR-WORLD	Check	No	90.17
11741	01/24/2019	000411 NORTH LA HISTORICAL ASSOICATION	Check	No	25.00
11742	01/24/2019	000802 PARDUE BUILDERS SUPPLY	Check	No	118.30
11743	01/24/2019	002348 RAGAN BUILDERS, INC.	Check	No	9,529.00

ACCOUNTS PAYABLE CHECK REGISTER

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

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11744	01/24/2019	000051 THE TIMES (SHREVEPORT) PIA	Check	No	51.02
11745	01/24/2019	000823 THOMSON WEST	Check	No	561.00
11746	01/24/2019	000817 TRAIL BLAZER LIBRARY SYSTEM	Check	No	5,797.28
11747	01/24/2019	000550 VERIZON WIRELESS	Check	No	131.24
11748	01/24/2019	002778 VISA	Check	No	590.03
Check Run 183 Check Total					\$31,081.70
Check Run 183 Total					\$31,081.70
Check Run: 184					
11749	01/25/2019	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
Check Run 184 Check Total					\$200.00
Check Run 184 Total					\$200.00
Check Run: 185					
11750	01/29/2019	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	36.23
11751	01/29/2019	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	11.49
11752	01/29/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	39.95
11753	01/29/2019	000789 ENTERGY	Check	No	164.17
11754	01/29/2019	000223 EVANGELINE SPECIALTIES, INC.	Check	No	85.75
11755	01/29/2019	1266 FORENSIC AUTOPSY & CONSULTING	Check	No	1,955.00
11756	01/29/2019	002740 COMPUTER SOFTWARE INNOVATIONS, INC.	Check	No	2,265.23
11757	01/29/2019	002137 HENRY SCHEIN MATRX MEDICAL	Check	No	171.56
11758	01/29/2019	002238 HOL-MAC CORPORATION	Check	No	172.71
11759	01/29/2019	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	120.00
11760	01/29/2019	000774 JACKSON INDEPENDENT	Check	No	699.58
11761	01/29/2019	000915 JACKSON PARISH SHERIFF	Check	No	500.00
11762	01/29/2019	001296 LA CHAPTER OF SWANA	Check	No	250.00
11763	01/29/2019	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	224.02
11764	01/29/2019	001905 NORTH LA ECONOMIC PARTNERSHIP	Check	No	150.00
11765	01/29/2019	000551 OFFICE DEPOT	Check	No	482.98
11766	01/29/2019	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	2,011.11
11767	01/29/2019	000801 OTIS ELEVATOR COMPANY	Check	No	551.00
11768	01/29/2019	000802 PARDUE BUILDERS SUPPLY	Check	No	100.22
11769	01/29/2019	2760 BLADES GROUP LLC	Check	No	3,488.71
11770	01/29/2019	002362 RUSTON ROCK IT, LLC	Check	No	10,718.08
11771	01/29/2019	000347 SUPREME COURT	Check	No	25.00
11772	01/29/2019	000814 TERMINIX	Check	No	52.00

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

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

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11773	01/29/2019	000336 TRAINA'S BAKERY	Check	No	42.93
11774	01/29/2019	002627 TRIPLE CROWN PRODUCTS	Check	No	390.82
11775	01/29/2019	002562 WE CARE AUTO PARTS INC	Check	No	85.98
				Check Run 185 Check Total	\$24,794.52
				Check Run 185 Total	\$24,794.52

Description	Count	Amount (\$)
ACH	0	\$0.00
Bank of America	0	\$0.00
Check	115	\$349,562.26
Strategic Payment Services	0	\$0.00
Wells Fargo	0	\$0.00
GRAND TOTAL	115	\$349,562.26

* Denotes Check Numbers that are out of sequence.

The above listed checks are hereby approved for check signing

Authorized Signatures:

_____ (Date)

_____ (Date)

_____ (Date)

_____ (Date)

CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER

Jackson Parish Police Jury

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

FY 2019

Deposit Numbers: 134 to 156

User IDs: All

Deposit # / Date / Cash Account			Deposit Amount (\$)
134	01/04/2019	020-1-901-00000	2,825.00
136	01/07/2019	020-1-901-00000	2,025.00
140	01/09/2019	020-1-901-00000	1,400.00
142	01/10/2019	020-1-901-00000	1,493.95
145	01/11/2019	020-1-901-00000	1,425.00
146	01/14/2019	020-1-901-00000	4,690.60
148	01/16/2019	020-1-901-00000	1,175.00
149	01/18/2019	020-1-901-00000	2,885.00
150	01/23/2019	020-1-901-00000	4,656.85
153	01/28/2019	020-1-901-00000	2,621.25
154	01/31/2019	020-1-901-00000	3,754.35
155	01/18/2019	020-1-901-00000	22,280.41
156	01/25/2019	020-1-901-00000	179,294.25
GRAND TOTAL:			\$230,526.66



Jackson Parish Police Jury

January Maintenance Report

Completed Projects

- • Servicing of Chiller and Air Handling Units
- • Taking down Christmas lights and decorations

Ongoing Projects

- • Landscaping
- • Disinfecting the Courthouse (Cold and Flu)
- • Maintenance on lawn care equipment

Upcoming Projects

- • Birthday Party- February 23, 2019
- • Black History Program-February 24, 2019

Gina Thomas

From: Paul Riley <priley@rileyco.org>
Sent: Tuesday, January 29, 2019 10:51 AM
To: Gina Thomas
Cc: Jody Stuckey
Subject: Next Road Committee items

Gina, When we have a Road Committee, please put the following on the agenda:

1. Discuss 2019 Road Program
2. Accept Servitudes for Sleepy Hollow Drainage Project
3. Permission to obtain Quotes on Sleepy Hollow Project
4. Approve Parish 3 year Road Plan

That is all I have for now

Paul

Gina Thomas

Subject: FW: Next Road Committee items

From: Paul Riley <priley@rileyco.org>
Sent: Wednesday, January 30, 2019 11:23 AM
To: Gina Thomas <gthomas@jppj.org>
Cc: Hunter Pearce <hpearce@rileyco.org>
Subject: FW: Next Road Committee items

Gina, Please put the following on the next agenda:

- Agree to become a co-sponsor for LWCF Recreation Grant with the Jackson Parish Recreation District.

Just to let you know what this is, the JPRD is putting in for a grant. In order to be eligible, they have to get the Parish governing body to be a co-sponsor. You will not have to do anything or pay any money. But do a resolution agreeing to co-sponsor and be on the application for the grant.

I can talk about this further with them at the next meeting.

Thanks.

Paul

Gina Thomas

Subject: FW: Next Road Committee items

From: Paul Riley <priley@rileyco.org>
Sent: Thursday, January 31, 2019 1:03 PM
To: Gina Thomas <gthomas@jppj.org>
Subject: FW: Next Road Committee items

Got another Item I would like to put on the agenda:

- Discuss 2019 LCDBG Grant Application

Thanks.

Paul

SPARTA

Ground Water Commission

P.O. Box 10198 T.S.
Ruston, La 71272
www.spartaaquifer.com

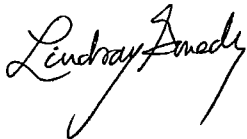
INVOICE

January 10, 2019


To: Jackson Parish Police Jury Office
Attn: Ms. Regina Rowe
500 East Court St.
Jonesboro, La 71251

TOTAL Donation.....\$1,250.00

Thank you for your support!



Lindsay Gouedy
Executive Director
Sparta Groundwater Commission
P.O. Box 10198 T.S.
Ruston, LA 71272
LGouedy@latech.edu

U#: _____
Date Due: 2-5-19
Vendor #: 000602
Account #: 001-4-411-00
Amount: 1250⁰⁰
Approved: _____ 

**SPARTA GROUNDWATER
COMMISSIONERS**

**SPARTA
Ground Water Commission**

P.O. Box 10198 T.S
Ruston, LA 71272
www.spartaaquifer.com

Jackson Parish Police Jury Office
Attn: Ms. Regina Rowe, President
500 East Court St.
Jonesboro, La 71251

Ms. Rowe,

As the Sparta Groundwater Commission begins a new year so do we begin anew in our vision and goals for the future of north Louisiana's water resources. Through the months of 2018 our focus on strengthening regional relationships with business leaders and elected officials in order that all stakeholders are ensured a voice where their water is concerned. This priority will continue into 2019 and beyond, as partnership is one of the key foundations for which our regional long-term goals will be achieved.

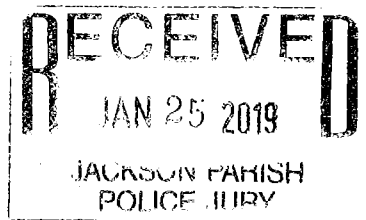
Over the coming year the Sparta Groundwater Commission will focus its efforts on improving our technical data collection network, use regional data to develop a database that allows us to view future impacts of water usage, and ensure that our regions representatives play an active role in future strategic planning. The ultimate long-term goal of the Sparta Groundwater Commission is to ensure that water will never be a deterrent for economic growth in north Louisiana.

In order to reach these goals on behalf of our region, it will require regional support. As your community plays an active role in ensuring the longevity of north Louisiana's waters and the Sparta Aquifer specifically, we ask that you consider a donation of \$1,250.00 for 2019. If everyone contributes and plays an active role, together we can ensure that our water is protected and preserved for generations to come.

Thank you again for your support to the Sparta Groundwater Commission!

Sincerely,

Nick Cox
Chairman
Sparta Groundwater Conservation District
P.O. Box 10198 T.S.
Ruston, LA 71272



Chairman

Nick Cox, Webster Parish

Vice Chairman

Charles Hughes, Wood Products

Treasurer

Jerry Taylor, Union Parish

Secretary & Sparta Foundation

Executive Director

Rick Buckner, City of Minden

Executive Director

Lindsay Gouedy

- Bob Riser.....Agriculture Industry
- Brandon Rich.....Town of Homer
- Devin Flowers.....Town of Jonesboro
- Jack Clampit.....Ouachita Parish
- Jackie Perritt.....Other Industries
- Mike Carpenter.....Winn Parish
- Regina Rowe.....Jackson Parish
- Richard Durrett.....Lincoln Parish
- Sam Little.....Morehouse Parish
- Tammy Singleton.....Bienville Parish
- Terry Emory.....City of West Monroe
- Zack Spivey.....City of Ruston
-Claiborne Parish
-Town of Arcadia

Ex-officio Members

- Ben McGee.....USGS
- Gary Hanson.....LSUS
- Gary Kennedy.....LaTech
- Jim York.....LDNR
- Susan Robbins.....LRWA

STATE OF LOUISIANA

PARISH OF JACKSON

**COOPERATIVE ENDEAVOR AGREEMENT BETWEEN
SPARTA GROUNDWATER CONSERVATION DISTRICT
AND THE PARISH OF JACKSON**

In accordance with Article VII, Section 14 of the Constitution of the State of Louisiana, Sparta Groundwater Conservation District, herein represented by William Z. Spivey, Chairman, and the Parish of Jackson (the "Parish"), herein represented by Regina Rowe, President, do hereby enter into this Cooperative Endeavor Agreement (the "Agreement") to serve the public for purposes hereinafter declared.

PURPOSE

The purpose of this Cooperative Endeavor Agreement is to set forth the terms under which the Parish will provide certain funds and/or services to Sparta Groundwater Conservation District.

SCOPE

The Parish funds for this Project are limited to being used solely to benefit the public by providing for the efficient administration, conservation, and orderly development of groundwater resources in the Sparta Aquifer.

If the Parish determines that any use of the funds is not considered a permissible use, Sparta Groundwater Conservation District shall be notified. Sparta Groundwater Conservation District shall then have the option to revise its plans to remove any non-eligible expenditures or to acknowledge that Sparta Groundwater Conservation District shall be solely responsible for the cost of any non-eligible expenditures.

USE OF FUNDS

The Parish agrees to provide Sparta Groundwater Conservation District an amount not to exceed the sum of \$2,500.00. The funds provided by the Parish of Jackson shall be used for the purposes stated above in accordance with constitutional and statutory restrictions on the use of Parish funds for public purposes. Sparta Groundwater Conservation District shall maintain appropriate financial records and the Parish reserves the right to audit these records at any time. Sparta Groundwater Conservation District recognizes, understands and agrees that it has an affirmative duty to comply with all provisions of state and

local law. Sparta Groundwater Conservation District acknowledges that any funds not used in accordance with the terms of this Agreement and state and local law will be reimbursed to the Parish.

Sparta Groundwater Conservation District shall not execute any contract or agreements which would expend or commit the Parish funds or services in excess of the amount appropriated. Without the written approval of the Parish. Sparta Groundwater Conservation District shall request such approval in writing and acknowledge in writing that Sparta Groundwater Conservation District shall be solely responsible for any amounts that exceed the amount appropriated by the Parish.

Sparta Groundwater Conservation District agrees that the funds will not be used directly or indirectly in any trade or business carried on by any person or entity other than Sparta Groundwater Conservation District.

COORDINATION

It is the responsibility of Sparta Groundwater Conservation District to administer the funds or services according to all applicable law, rules and regulations and according to the highest standards of industry practice. Sparta Groundwater Conservation District agrees to abide by the requirements of the following as applicable:

Title VI and VII of the Civil Rights Act 1964, as amended by Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IV of the Education Amendments of 1972, the Age Act of 1972, and the Americans With Disabilities Act of 1990.

Any active discrimination committed by Sparta Groundwater Conservation District or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

HOLD HARMLESS AND INDEMNITY

Sparta Groundwater Conservation District hereby acknowledges and agrees that the funding and/or services to be provided under the terms of this Agreement shall be used solely for those purposes authorized, permitted and allowed and that Sparta Groundwater Conservation District shall comply with all applicable provisions of state law affecting its activities. Sparta Groundwater Conservation District agrees and

obligates itself, its successors and assigns, to defend, indemnify and hold forever harmless the Parish from any claims that may be asserted by any persons or parties resulting from any violation by Sparta Groundwater Conservation District, its employees, agents and/or representatives of the requirements of any applicable state law. Sparta Groundwater Conservation District further agrees and obligates itself, its successors and assigns, to defend, indemnify and hold forever harmless the Parish from any claims that may be asserted by any person or persons resulting from any action or inaction of Sparta Groundwater Conservation District, its employees, agents and/or representative in connection with its activities and this funding or services.

AMENDMENT OF AGREEMENT

The parties hereto agree that any amendment hereto shall be in writing.

NON-APPROPRIATION

In the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable by any means whatsoever is any fiscal period for the payment which is due under the Cooperative Endeavor Agreement, the Parish will notify Sparta Groundwater Conservation District or its assigns in writing of such occurrence and this Cooperative Endeavor Agreement shall terminate that last day of the fiscal period for which appropriation has been received or made without many penalty or expense to the Parish.

It is further agreed by signature below, that William Z. Spivey, Chairman, hereby specifically represents to the Parish of Jackson that he is authorized to execute the Cooperative Endeavor Agreement on behalf of Sparta Groundwater Conservation District.

THUS DONE AND SIGNED this _____ day of _____, 2019, at
_____, Louisiana.

WITNESSES:

_____ By: _____

Printed Name: _____

William Z Spivey, Chairman

Sparta Groundwater Conservation District

Printed Name: _____

THUS DONE AND SIGNED this _____ day of _____, 2019, at
_____, Louisiana.

WITNESSES:

_____ By: _____

Printed Name: _____

John McCarty, President

Jackson Parish Police Jury

Printed Name: _____

STATE OF LOUISIANA

PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

THIS COOPERATIVE ENDEAVOR, made and entered into this 11th day of February, 2019, by and between the Jackson Parish Police Jury and the Pine Belt Multi-Purpose Community Action Agency, Inc. authorized by police jury resolution 02-11-19 adopted February 11, 2019, herein represented by its president, John McCarty and authorized by Pine Belt Multi-Purpose Community Action Agency, Inc. resolution adopted _____, 2019, herein represented by its executive director, Conchita Malone-Doyle.

ARTICLE I

WITNESSETH:

- 1.1 WHEREAS, Article VII, Section 14(C) of the Constitution of the State of Louisiana provides that “For a public purpose, the state and its political subdivisions... may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation, or individual;” and
- 1.2 WHEREAS, the Jackson Parish Police Jury desires to cooperate with the Pine Belt Multi-Purpose Community Action Agency, Inc., in the implementation of the Project herein provided;
- 1.3 WHEREAS, the Jackson Parish Police Jury has the authority to enter into this Agreement as evidenced by its governmental purpose of: To provide for the employing of participants for the Summer Youth Employment Program within the parish by taxation or otherwise, R.S. 33:1236(11).
- 1.4 WHEREAS, the public purpose of the Project is described as: to provide for the employing of participants for the Summer Youth Employment Program within Jackson Parish, Louisiana.
- 1.5 WHEREAS, the Jackson Parish Police Jury has a reasonable expectation of receiving a benefit or value described in detail that is at least equivalent to or greater than the consideration described in this Agreement.
- 1.6 WHEREAS, the expenditure of public funds is not a gratuitous donation;

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE II
SCOPE OF SERVICES

- 2.1 The Pine Belt Multi-Purpose Community Action Agency, Inc. shall provide for the employing of participants for the Summer Youth Employment Program within Jackson Parish, Louisiana. The Pine Belt Multi-Purpose Community Action Agency, Inc. will be solely responsible for the completion of this project and will be solely responsible for the costs associated with it.

ARTICLE III
PAYMENT TERMS

- 3.1 In consideration for the services described above, the Jackson Parish Police Jury hereby agrees to pay the Pine Belt Multi-Purpose Community Action Agency, Inc., a maximum of \$20,000.00 to be used solely to pay for expenses related to provision of the employing of participants for the Summer Youth Employment Program within Jackson Parish, Louisiana.

ARTICLE IV
AMENDMENTS IN WRITING

- 4.1 Any alteration, variation, modification, or waiver of provisions of this Agreement shall be valid only when it has been reduced to writing and executed by all parties.

ARTICLE V
TERM OF AGREEMENT

- 5.1 The term of this Agreement shall commence on the date first above written and shall continue in effect until December 31, 2019.

ARTICLE VI
INDEMNIFICATION; INSURANCE

- 6.1 The Pine Belt Multi-Purpose Community Action Agency, Inc., shall indemnify and save harmless the Jackson Parish Police Jury against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgements of sums of money to any party accruing against the Jackson Parish Police Jury and/or the Pine Belt Multi-Purpose Community Action Agency, Inc., growing out of, resulting from, or by reason of any act or omission of the Pine Belt Multi-Purpose Community Action Agency, Inc., its agents, servants, independent contractors, or employees while engaged in, about or in connection with the discharge or performance of the terms of this Agreement. Such indemnification shall include the Jackson Parish Police Jury's and/or the Pine Belt Multi-Purpose Community Action Agency, Inc.'s fees and costs of litigation, including, but not limited to, reasonable attorney's fees. The Pine Belt Multi-Purpose Community Action Agency, Inc. shall provide and bear the expense of all personal and professional insurance related to its duties arising under this agreement.

ARTICLE VII
PARTIAL INVALIDITY; SEVERABILITY

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

ARTICLE VIII
ENTIRE AGREEMENT; MODIFICATION

- 8.1 This Agreement, including any attachments that are expressly referred to in this Agreement, contains the entire agreement between the parties and supersedes any and all agreements or contracts previously entered into between the parties. No representations were made or relied upon by either party, other than those that are expressly set forth. This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

ARTICLE IX
LEGAL COMPLIANCE

- 9.1 The Jackson Parish Police Jury and/or the Pine Belt Multi-Purpose Community Action Agency, Inc., shall comply with all federal, state, and local laws and regulations, including, specifically, the Louisiana Code of Governmental Ethics, (R.S. 42:1101, et seq.) in carrying out the provisions of this Agreement.

ARTICLE X
FORCE MAJEURE

- 10.1 Neither party to this Agreement shall be responsible to the other part hereto for any delays or failure to perform caused by any circumstances reasonably beyond the immediate control of the party prevented from performing, including but not limited to acts of God.

ARTICLE XI
FINANCIAL DISCLOSURE

- 11.1 The Pine Belt Multi-Purpose Community Action Agency, Inc. shall be audited in accordance with R.S. 24:513. If the amount of public funds received by the provider is below the amount for which an audit is required under R.S. 24:513, the Police Jury will monitor and evaluate the use of the funds to ensure effective achievement of the project goals and objectives.

THUS DONE AND SIGNED AT Jonesboro, Louisiana on the 11th day of February, 2019.

WITNESSES:

Jackson Parish Police Jury

John McCarty, President

THUS DOEN AND SIGNED AT Jonesboro, Louisiana on the ____ day of _____, 2019.

WITNESSES:

Pine Belt Multi-Purpose Community Action Agency, Inc.

Conchita Malone-Doyle, Executive Director



Northwest Region Office
262 Research Station Drive
Bossier City, Louisiana 71112
(318)741-7430
Fax: (318)741-7433

Invoice#: PG006334-FY19

January 1, 2019

TO: Mr. Kenneth Pardue
Jackson Parish Police Jury
500 E. Court St., Room 301
Jonesboro, LA 71251

RE: Billing for Local Support for Extension Programs
Louisiana Cooperative Extension Service, LSU AgCenter

Time Period Covered: July 1, 2018 – June 30, 2019

Extension Programs:

Nutrition & Health
Character Education
Natural Resources

4-H Youth Development
Horticulture



Amount Due: \$16,200.00

We appreciate your support of Extension Programs and want you to know that you are providing essential financial support for Extension agents to provide educational programs in the areas listed above for the people of Jackson Parish. Cooperation and financial support from the local, state, and federal levels are necessary for the continuation of research-based educational programs designed to address critical needs and improve the quality of life for the citizens of your parish.

Submitted by: 
Patrick D. Colyer; Regional Director
Northwest Region

Please make check payable to: Louisiana Cooperative Extension Service

Remit to: Patrick D. Colyer; Regional Director
Northwest Region, LSU AgCenter
262 Research Station Drive
Bossier City, Louisiana 71112

PO#: _____
Date Due: _____
Vendor #: 1668
Account #: 001-4-654-012
Amount: \$16,200.00
Approved:  

Cc: Kayla McGuire

For the latest research-based information on just about anything, visit our website:

www.LSU.edu



COOPERATIVE EXTENSION
SERVICE

Jackson Parish

182 Industrial Drive

Jonesboro, Louisiana 71251

(318) 259-5690

Fax: (318) 259-5644

Website:

www.lsuagcenter.com

Research and Extension Programs

Agriculture

Economic/Community

Development

Environment/Natural Resources

Families/Nutrition/Health

4-H Youth Programs

January 17, 2019

Mrs. Thomas,

Jackson Parish 4-H is requesting permission to use the Garrett Community for the following events:

February 27-Container Gardening Workshop (adults)

March 5-Foundation Meeting 5p.m.-6p.m

March 7-Jr. Leader Meeting 4:30-6:30pm.

April 9- Jr. Leader Meeting 4:30-6:30 p.m.

April 12: Career Connection Luncheon (high school students) 8am-1:00 p.m.

May 2: 4-H Awards Night 6:00pm-7:30 p.m.

May 7: Jr. Leader Meeting 4:30-6:30p.m.

May 21: 4-H Camp Parent Meeting 5:30 p.m-6:30 p.m.

If you have any questions regarding these events please contact me at 259-5690 or kmcguire@agcenter.lsu.edu.

Thank you for your support of Jackson Parish 4-H.

Sincerely,

Kayla C. McGuire

Kayla C. McGuire

Extension Agent-Youth Development

LSU AgCenter

A State Partner in the Cooperative Extension System

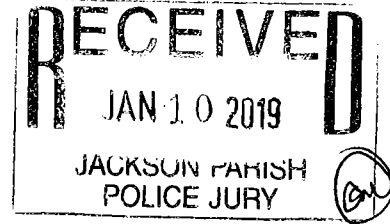
The LSU Agricultural Center is a statewide campus of the LSU System and provides equal opportunities in programs and employment. Louisiana State University and A. & M. College, Louisiana parish governing bodies, Southern University, and United States Department of Agriculture Cooperating



Real Estate
PO Box 4068
Monroe, La. 71211
318-342-0250 www.dotd.la.gov

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

January 7, 2019



Jackson Parish Police Jury
500 East Court Street, Room 301
Jonesboro, La. 71251-3446

Dear Mr. Langston:

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

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

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

Sincerely,

Debra B. Milstead
Right of Way Region 1 Manager

Enclosure
cc: Region 1 Files



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

MEMBERS

February 13, 2018

WARD 1

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

Mr. Charles McBride
Right of Way Administrator
Louisiana Department of Transportation & Development
Real Estate
P O Box 4068
Monroe, LA 71211

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

RE: Assurances Uniform Relocation Assistance & Real Property Acquisition Act

WARD 4

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

Dear Mr. McBride:

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

WARD 5

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

Specifically, the Jackson Parish Police Jury assures that:

WARD 6

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

1. Whenever federal financial assistance is used to pay for any part of the cost of a program or project which will result in the displacement of any person:

WARD 7

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

- a. Fair and reasonable relocation payments and assistance shall be provided to or for displaced persons in accordance with the Uniform Relocation Act.
- b. Relocation assistance programs offering the services described in the Uniform Relocation Act shall be provided to displaced persons.



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

MEMBERS

WARD 1

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

WARD 2

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

WARD 3

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

WARD 4

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

WARD 5

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

WARD 6

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

WARD 7

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

c. Within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with the Uniform Relocation Act.

2. Whenever Federal financial assistance is used to pay for any part of the cost of a program or project which will result in the acquisition of real property.

a. In acquiring real property the parish will be guided by the land acquisition provision of the Uniform Relocation Act.

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

John McCarty, President

Jackson Parish Police Jury

February 11, 2019



JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

www.jacksonparishpolicejury.org

MEMBERS

February 11, 2019

WARD 1

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

TO WHOM IT MAY CONCERN:

We have engaged Allen, Green & Williamson, LLP, to conduct a financial and compliance audit of the **Jackson Parish Police Jury** as of and for the year ended December 31, 2018. As part of the audit, they will request confirmation of certain information to be sent directly to them.

WARD 2

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

This letter is your authorization to release the information requested and to send it directly to Allen, Green & Williamson, LLP.

WARD 3

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

Any specific question(s) concerning the confirmation should be directed to:

WARD 4

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

Confirmation Coordinator
Allen, Green & Williamson, LLP
Certified Public Accountants
P. O. Box 6075
Monroe, LA 71211-6075
Telephone (318) 388-4422
Fax (318) 388-4664

WARD 5

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

Please contact Jeanne Buffington, Confirmation Coordinator, or myself at **(318) 259-2361 ext. 203** if you have questions. Your assistance in this matter is appreciated.

WARD 6

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

Sincerely,

WARD 7

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

Jackson Parish Police Jury

Gina M. Thomas
Secretary-Treasurer

Initials of Signer

Initials of Typist

ADVERTISEMENT FOR BIDS

Sealed Proposals will be received by the Jackson Parish Police Jury, Jonesboro, Louisiana, in the Police Jury Meeting Room, 3rd floor of the Jackson Parish Courthouse, 500 East Court Street, Jonesboro, Louisiana, until 2:00 P.M., local time, on **Wednesday, March 20, 2019**. No proposals will be received after this hour or date. On this date and specified time, bids will be publicly opened and read aloud.

For: **COURTHOUSE BOILER AND PUMPS REPLACEMENT
JACKSON PARISH COURTHOUSE
JONESBORO, LOUISIANA**

Complete bidding documents may be obtained from:

**JOHN J. GUTH ASSOCIATES, INC.
208 MILAM STREET
SHREVEPORT, LOUISIANA 71101
PHONE 318/221-8638**

upon deposit of **\$100.00** for each set of documents. ***Deposit on the first two sets are fully refundable to all bonafide Prime Bidders upon return of the documents, in good condition, no later than ten (10) days of receipt of bids.*** The deposit of all other sets of documents will be refunded 50% upon return of documents as stated above.

All bids must be accompanied by bid security equal to five percent (5%) of the sum of the base bid and all alternates, and must be in the form of a certified check, cashier's check, or Bid Bond written by a company licensed to do business in Louisiana.

The successful Bidder shall be required to furnish a Performance and Payment Bond written by a company licensed to do business in Louisiana, in an amount equal to 100% of the Contract amount.

A Pre-Bid Conference will be held in the Police Jury Meeting Room 3rd Floor, Jackson Parish Courthouse, 500 E Court Street, Jonesboro, Louisiana on March 12th at 10:00 A.M.

Bids shall be accepted only from Contractors who are licensed under La. R.S. 37:2150-2163 for the classification of MECHANICAL Work.

Evidence of authority to submit the bid shall be required in accordance with R.S. 38:2212(A)(1)(c) and/or R.S. 39:1594(C)(2)(d).

Any person requiring special accommodations shall notify the Jackson Parish Police Jury of the type(s) of accommodations required not less than seven (7) days before the bid opening.

Jackson Parish Police Jury
Gina M. Thomas,
Secretary-Treasurer

(REFERENCE ONLY: NOT FOR PRINT)

Publish: February 21, 2019
February 28, 2019
March 7, 2019



Quote 137073-01
January 16, 2019

JACKSON PARISH POLICE JURY

Attention: JODY STUCKEY

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

Caterpillar Model: 316FL Excavator

STOCK NUMBER: 0YDL20511

SERIAL NUMBER: 0YDL20511

YEAR: 2019

SMU: 0

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,
Charles (Charlie) Morgenthall
Territory Sales Representative

\$ 2,245⁹⁵

Caterpillar Model: 316FL Excavator**STANDARD EQUIPMENT**

POWERTRAIN - Diesel engine C4.4 certified to - EPA Tier4 final, EU Stage IV, Japan - MLIT Step 5 - 2300m/7550ft altitude capability - w/ no derate - Waved fin radiator w/ enough space - for cleaning operation (2SBS) - Radial seal air filter - Fuel water separator w/ level indicator - Capability of - - EIS (Engine Idle Shutdown) function - - Using Bio-Diesel fuel (B20)

UNDERCARRIAGE - Grease lubricated track GLT1, resin seal - Towing eye for diagonal lashing on - baseframe -

HYDRAULICS - Hydraulic main pump - Regeneration circuit for boom and stick - Two speed travel - Capability of installing - - Additional auxiliary pump & circuit - - CAT Bio hydraulic oil - Boom lowering device in case of engine - shut down - High performance hyd. return filter -

ELECTRICAL - Circuit breaker - Capability of installing electric - fuel lifting pump - Light, storage box mounted (one) halogen - Time delay function for boom light and - cab light

OPERATOR ENVIRONMENT - Cab - - Bolt-on FOGS capability - - Openable front windshield w/ assist - device - - Pillar mounted upper windshield - wiper and washer - - Cab sliding upper door window - - Rear window - - Removal lower windshield w/ incab - storage bracket - - Openable skylight as emergency exit - Operators Station: - - Interior lighting, Coat hook, Beverage - holder with slit, Literature holder - - Utility space for magazine - - Radio mounting (DIN size) suitable - for 24-Volt radios - - Mounting for two stereo speakers - - Storage compartment suitable for - lunch box - - Door & cap locks - - 24V radio ready (harness, two - speakers, antenna-flexible type) - - 12V-2 x 10A power supply - w/ two cigar lighter type sockets - - Cab glass break hammer - Monitor: - Single axis adjustable monitor - (horizontal only) - - Full graphic and full color display - - Warning information - - Filter/fluid change information - - Working hour information - - Machine condition - - Error code and tool mode setting - information - Seat: - - Console height adjustment system - - Armrest height adjustment system - - Electrical provision for seat heater - / ventilator - Pedal: - - Capability to install 2 add'l - pedals - - Travel control pedals - with removable hand levers - - Neutral lever (lock out) for all - controls

SAFETY AND SECURITY - Caterpillar one key security system - Secondary engine shutoff switch - Signaling / warning horn -

OTHER STANDARD EQUIPMENT - Capability of installing - - Stackable valves for main valve - (max 2 valves) - - Boom lowering control device - and stick lowering check valve - - Block Heater - CAT data link w/capability of using E.T. - Automatic swing parking brake - Fine swing control capability - Radiator screen ready - Mirrors, rearview (frame -right, - cab-left) - Capability of installing fine grading - system (Dealer retrofit only: - available in Europe) -

MACHINE SPECIFICATIONS

316F L HEX AM-N BCF1	538-9237
STORAGE PROTECTION (EXPORT)	0G-4126
INSTRUCTIONS, ENGLISH	0P-3380
BUCKET-GD, 48" 1.19 YD3	353-1579
TIP, PENETRATION PLUS	229-6966
SIDE CUTTER, GENERAL PURPOSE	380-1204
ROLL ON-ROLL OFF	0G-4201
LINES, HIGH PRESSURE, 1PC BOOM	262-3234
LINES-HP, REACH 10'2" STICK	262-3237
LINES-QC, REACH 10'2" STICK	262-3239
TRACK, 28" TG W/STEP (GLT)	340-8211
GUARD, TRACK GUIDING, CENTER	346-7203
CHANGER,HAND CTRL 2-WAY (ANSI)	349-2233
SUPPORT, AUX LINES, R-BOOM	359-8843
LINES-QC, REACH 16'9" BOOM	397-8306
GUARD, BOTTOM	426-0303
DECALS, EXTERIOR ANSI	427-9715
AIR CLEANER, STANDARD	430-8472
REACH BOOM HD PKG	457-1770
PRODUCT LINK, CELLULAR PL641	460-1148
COUNTERWEIGHT, 6,730LBS	477-7688
STICK, R10'2" HD THUMB	490-8976
MACHINE SOFTWARE	499-2012
LINES, BKT CLOSE PGQC	502-1373
CTRL,CAT PIN GRAB COUPLER ANSI	504-1097
DECALS, CAB ANSI	504-9465
BUMPER, SIDE STEEL	343-9350
COMBINED CIR STP PKG	510-3659
LANE 3 ORDER	0P-9003
THUMB GP	387-9674
CONNECTOR LINES, THUMB	376-7217

SELL PRICE	\$162,490.00
EXT WARRANTY	Included
AFTER TAX BALANCE	\$162,490.00

WARRANTY

Standard Warranty: 12 Months/Unlimited hours of operation
 Extended Warranty: 48 MONTH/4000 HR PREMIER ESC
 No TT&M for any warrantable repair during lease period.

PAYMENT TERMS

Lease Terms

CASH WITH ORDER	BALANCE to LEASE	TERM	MONTHLY PAYMENT	RATE	OPTIONAL BUY-OUT	AMOUNT
\$0.00	\$162,490.00	48(monthly)	\$2,245.95		N/A	\$162,490.00

The above lease is based on the following:

- Taxes are extra on the monthly payments and the buy-out
- If the machine is not purchased at the end, then it must be returned in the same condition with normal wear-and-tear
- The customer is responsible for all maintenance and repairs on the machine using genuine Cat parts only
- Tires, undercarriage, and all ground engaging tools (i.e. teeth, cutting edges) must be at 50% remaining, minimum, if the unit is not purchased at the end of the lease
- The above is subject to approval by Caterpillar Finance

Accepted by _____ on _____

SALES QUOTATION



Salesperson: **DUSTY MILLER**
 Cell: (318) 282-6222
 E-mail: joe.mccarver@doggett.com

10110 Daradale Avenue
 Baton Rouge, Louisiana 70816
 Main Line: (225) 291-3750
 Fax Line: (225) 368-2241

Customer: JACKSON PARISH POLICE JURY	Manufacturer: JOHN DEERE
Contact: JODY STUCKEY	Model: 160G
Phone: 318-259-5661	Stock #: FACTORY
Fax:	Serial #: FACTORY
Date: 01/24/19	Expires: 02/23/19

Year: 2019	EXCAVATOR	Hours: 2
-------------------	------------------	-----------------

Quantity	Code	Description	Sales Price
	05Q1FF	160G EXCAVATOR	
	1095	FT4 ENGINE	
	1600	ENGLISH PACKET	
	170C	JDLINK 5YR ULTIMATE CELLULAR	
	3250	700MM 28" TRIPLE GROUSER SHOES	
	4130	HEATED AIR SUSPENSION SEAT	
	6835	ONE PIECE BOOM	
	7180	10' 2" ARM	
	7450	AUX HYD LINES ONLY	
	8432	HD 36" BUCKET	
	AT379644	HYDRAULIC THUMB DIRECT	
	AT445459	TWO WAY AUX CONTROL	
<p>LONG TERM GOVERNMENTAL RENTAL: 48 MONTHS OR 4000 HOURS \$2,691.91 PER MONTH PLUS APPLICABLE TAXES & INSURANCE BOTH GL & PHYSICAL DAMAGE INCLUDES COMPREHENSIVE WARRANTY FOR TERM & HOURS INCLUDES TRAVEL TIME & MILEAGE FOR TERM & HOURS ON WARRANTABLE REPAIRS.</p>			

Finance rates subject to credit approval.		
I accept this quote with noted revisions.		
Signature:		
Warranty	JD BASIC & COMP 48M / 4000H	



SCOTT EQUIPMENT

HEAVY-DUTY COMMITMENT

February 5, 2019

To: Jackson Parish Police Jury
Attn: Jody Stuckey

We are pleased to quote you on the following

1 New Volvo EC 160 EL Excavator as per specifications with the following options:

- 139 Horsepower Engine
- 17' 1" Boom
- 9' 10" Arm
- Air Condition & Heated Cab
- AM/FM Radio
- Fixed lower frame
- Belly Cover
- Turbo Precleaner
- Roof Hatch
- Air Seat
- Auto Climate Control
- Radio
- Review Camera
- Hammer / Shear Axillary Hydraulics
- Pattern Changer
- 42" Digging Bucket
- Hydraulic Thumb
- 1200 Hours Per Year Usage
- Full Machine Warranty for Entire Lease
- Lease Contains a Non Appropriation Clause

FOUR YEAR LEASE: **\$2,800.00** per month

Respectfully yours,

Keith Gray
Sales Representative

95th Annual PJAL Convention Schedule Overview

Wednesday, February 13, 2019

9:00am-12:00pm	Exhibit Set-up	Grand Ballroom
2:00-5:00pm	Registration Desk Opens	Grand Ballroom
2:00-5:00pm	Exhibits Open	Grand Ballroom
5:00-6:30pm	Entergy Reception	Willowick II
6:30-9:30pm	Early Bird Reception	Chart House Country Club

Thursday, February 14, 2019

7:30am	Coffee and Refreshments	Grand Ballroom
7:30am-5:00pm	Registration	Grand Ballroom
7:30am	Exhibit Hall Opens	Grand Ballroom
8:30am-12:00pm	Parish Attorneys' Meeting & Continuing Legal Ed.	Board Room
8:30-9:30am	Educational Session I- <i>Ethics</i>	Post Oak I & II
9:30-10:30am	Educational Session II- <i>Sexual Harassment</i>	Post Oak I & II
10:30am	Coastal Parish Caucus Meeting	Memorial I
10:30am	Registration, Meeting, and Luncheon for OPAO (Separate Ticket Required)	L'Auberge Ballroom A & B
10:30am	LPESA Meeting	Memorial II
11:00am	Black Caucus Meeting	L'Auberge Ballroom C
11:30-1:30pm	Spousal/Guest Function	Willowick I & II
12:00pm	Exhibits Close	Grand Ballroom

ANNUAL PJAL COMMITTEE METINGS---ALL CAN ATTEND MEETINGS

1:00pm	Agriculture	Post Oak I
	Criminal & Juvenile Justice	Post Oak II
	Governmental Affairs	Post Oak III
	Drainage, Public Works, & Water Resources	Memorial I
	Solid Waste	Memorial II
2:00pm	Parks, Recreation, & Tourism	Post Oak I
	Environment & Energy	Post Oak II
	Emergency Preparedness	Post Oak III
	Veterans & Military Services	Memorial II
	Wildlife & Fisheries	Memorial I
3:00pm	Fire, Protection, & EMS	Post Oak I
	Health & Human Hospitals	Post Oak II
	Highways	Post Oak III
	Community Development	Memorial I
4:00pm	Resolutions Committee	Post Oak I
7:00-11:00pm	2019 Host Parish Reception	L'Auberge Ballroom D & E

Friday, February 15, 2019

8:00-11:30am	Registration	Grand Foyer
8:00am	Coffee & Refreshments	Grand Foyer
9:00am	First General Session	Post Oak I & II
12:00pm	Association Luncheon	Grand IV
1:45pm	PJAL Annual Business Session	Post Oak I & II
6:00-7:00pm	Host Parish Reception for 2020 Convention- Shreveport	Rhythms
7:00pm	Association Banquet & Dance	Grand IV

