



# JACKSON PARISH POLICE JURY

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

Phone: (318) 259-2361

Fax: (318) 259-5660

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

Notice Posted:

Thursday, June 06, 2019, 11:00 AM  
June 2019 Regular Meeting

## MEMBERS

### WARD 1

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

### WARD 2

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

### WARD 3

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

### WARD 4

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

### WARD 5

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

### WARD 6

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

### WARD 7

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

**DATE:**

**Monday, June 10, 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 May 13th, May 16th, and June 3rd Jury Meetings, monthly purchase orders, and the payment of all bills

**Management Reports**

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

**Other Business**

7. May 2019 Engineering Update - *Mr. Paul Riley, Riley Co.*
8. Consider and act on the low proposal for the Sleepy Hollow drainage project
9. Consider and act on the resignation of Sherilyn Norred from the Museum Board
10. Consider and act on approving the Heritage Museum annual budget and releasing funding for 2019
11. Consider and act on amending the 2019 Tourism Fund budget
12. Consider and act on authorizing the President to sign the Cooperative Endeavor Agreement and release the 2019 appropriation to Trailblazers, Inc.
13. Consider and act on authorizing a Cooperative Endeavor Agreement with the North Louisiana Economic Partnership and releasing the 2019 appropriation of \$2,500
14. Consider and act on appointing the Jackson Independent as the official journal for the Jackson Parish Police Jury
15. Consider and act on accepting the low quote of \$2,245/month for a 48-month lease from Louisiana Machinery (CAT) for a new trac-hoe in the Solid Waste Department



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16. Consider and act on proposed change order of \$10,865 for additional mechanical and plumbing work in the Courthouse mechanical room

## Announcements & Notifications

17. NOTICE: Levy the 2019 tax millage rates

## Juror Comments

### Adjourn

Gina M. Thomas, Secretary-Treasurer

Jackson Parish Police Jury

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

(318) 259-2361 extension 203

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

The Jackson Parish Police Jury met in regular session on Monday, May 13, 2019 at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Todd Culpepper, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston and Ms. Amy Magee. Also present: Darrell Avery, Assistant District Attorney.

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

The President opened the floor for public comments.

Ms. Wilda Smith representing Jackson Parish Air-Med and the Jonesboro Chamber of Commerce stated that due to the storm, the Chamber After Hours event will be re-scheduled to May 23<sup>rd</sup>. She also spoke about the upcoming event for parents and students.

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

Motion Ms. Rowe, seconded Ms. Cowans to adopt the minutes of the April 8th, April 30th, and May 6th Jury Meetings, monthly purchase orders, and the payment of all bills. Motion carried.

The President called for committee reports.

Motion Ms. Rowe, seconded Mr. Culpepper to adopt the following minutes of the April 26<sup>th</sup> Finance Committee meeting. Motion carried.

*Finance Committee  
April 26, 2019*

*The Finance Committee met Friday, April 26, 2019 at 11:00 AM at the Dr. Charles H. Garrett Community Center, 182 , Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. John McCarty, and Ms. Regina Rowe. Absent: none.*

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

*There were no public comments.*

*Mr. Glen Kirkland, Jackson Parish Tax Assessor, presented the Committee with the 2018 tax millage information. They discussed anticipated amounts for 2019, the re-assessment to take place in the year 2020, and the current millages under the Police Jury. They discussed the procedures and timeline for adjusting the rates for 2019.*

*The Committee discussed the purchase of the building and land on Industrial Drive and the use of reserve funds to pay for the purchase.*

*Motion Mr. Culpepper, seconded Ms. Rowe to recommend the Police Jury transfer \$472,499.20 from the Statutory Reserve Fund to the General Fund and to amend the 2019 budget to pay for the purchase, closing fees, settlement fees, and other related costs for the building and land on Industrial Drive. Motion carried.*

*The Secretary-Treasurer presented the Committee with 2019 budget amendments.*

*Motion Ms. Rowe, seconded Mr. Culpepper to recommend the Police Jury amend the 2019 budget for the following:*

- *013-4-600-08500 Capital Construction-Contracted – increase \$29,795 for mold removal and wall repairs and painting in D.A.'s office*
- *001-4-194-04500 General Maintenance Surveillance - increase \$1,500 for Blake Building repairs*
- *011-4-341-08300 Solid Waste Surveillance/Enforcement - increase \$12,000 for repairs*
- *001-4-195-02700 Community Center Building Repairs - increase \$2,000 for roof repairs*
- *001-4-195-03200 Community Center Supplies - increase \$1,000*
- *017-4-800-00000 Coroner Building Repairs/Renovations - increase \$5,000 for roof repairs*
- *001-4-151-03500 General Finance - increase \$10,500 for state tax fees to Department of Revenue*

*Motion carried.*

*Motion Ms. Rowe, seconded Mr. Culpepper to recommend the Police Jury adopt the recommended credit card policy and authorize the Secretary-Treasurer to be issued a credit card. Motion carried.*

*Mr. Robin Sessions, Solid Waste Superintendent, presented the Committee with recommended land purchases to build two future model bin sites.*

*Motion Mr. Culpepper, seconded Ms. Rowe to recommend the Policy Jury authorize the purchase of the 3 acres of land located on the corner of Highway 146 and 155 and for the 5 acres located at the intersection of Highway 34 and Zoar Road. Motion carried.*

*The Committee discussed the Turnaround Policy. They discussed keeping the current policy of splitting the cost of the turnaround with the School Board if it is determined that a turnaround would not benefit the Police Jury Road System. The Committee discussed having the Parish Engineer review and make this determination. They also discussed having a list provided by the School Board so that they can make plans.*

*The Secretary-Treasurer stated these changes would be incorporated into the Turnaround Policy and presented at the May 6<sup>th</sup> Business Session.*

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

Motion Mr. Treadway, seconded Ms. Cowans to transfer \$472,499.20 from the Statutory Reserve Fund to the General Fund and to amend the 2019 budget to pay for the purchase, closing fees, settlement fees, and other related costs for the building and land on Industrial Drive. Motion carried.

Motion Mr. Treadway, seconded Ms. Rowe to approve the following budget amendments:

- 013-4-600-08500 Capital Construction-Contracted – increase \$29,795 for mold removal and wall repairs and painting in D.A.'s office
- 001-4-194-04500 General Maintenance Surveillance - increase \$1,500 for Blake Building repairs
- 011-4-341-08300 Solid Waste Surveillance/Enforcement - increase \$12,000 for repairs
- 001-4-195-02700 Community Center Building Repairs - increase \$2,000 for roof repairs
- 001-4-195-03200 Community Center Supplies - increase \$1,000
- 017-4-800-00000 Coroner Building Repairs/Renovations - increase \$5,000 for roof repairs
- 001-4-151-03500 General Finance - increase \$10,500 for state tax fees to Department of Revenue

Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to adopt the Credit Card Policy and authorize the Secretary-Treasurer to be issued a credit card. Motion carried.

Motion Mr. Culpepper, seconded Ms. Cowans to authorize the purchase of the 3 acres of land located on the corner of Highway 146 and 155 and for the 5 acres located at the intersection of Highway 34 and Zoar Road for the Solid Waste Department. Motion carried.

The President called for monthly management reports.

Mr. Jody Stucky, Road Department Superintendent, presented the April 2019 Road Report stating that there was \$26,485.64 spent on emergency call-outs. He updated the Jury on progress with the 2019 Road Program and the stump removal at the Jackson Parish Golf Course. Mr. Stuckey presented the Jury with the work done by the parish road crews to clear trees and storm debris from the roads. He stated that 15 men had worked 736 hours the week of May 6<sup>th</sup> and that there were at least 50 parish roads impacted by storm damage.

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

Mr. Robin Sessions, Solid Waste Department Superintendent, presented the April 2019 Solid Waste Report. He stated that the Solid Waste Department had processed 350 tons from Thursday through Sunday and that they had been working extended hours to assist with the storm relief.

Mr. Mark Treadway, Parish O.E.P. Director, presented the April 2019 O.E.P. report and updated the Jury on the communications and actions taken since the May 8<sup>th</sup> storm. He stated that there had been and would continue to be Emergency Operations Center (EOC) meetings held with key personnel. He said that the National Guard crew had commended the Parish for the cleanup efforts so far stating that the Fire Departments, Police Jury crews, and Sheriff's Office personnel had done a great job. The Jury asked about being able to access and assist residents on private roads. A.D.A. Darrell Avery stated that he would look into the possibilities of assisting residents on private roads.

Ms. Gina Thomas, Secretary-Treasurer, presented the April 2019 Financial Report with details on the budget vs. actual activity for all funds. She discussed the timing of key revenues throughout the year and stated that they were on track for expenditures with 34% of budgeted expenses processed for the year-to-date. She announced the notification from FEMA regarding the floodplain mapping had been received and that more information would be released as they began the process to adopt and implement the ordinance.

Mr. Bubba Anderson, Maintenance Superintendent, presented the April 2019 Maintenance Report. He updated the Jury on the progress to abate and repair the walls in the D.A.'s office as well as the progress made to replace the boiler and pump system at the Courthouse.

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

Mr. Paul Riley, Parish Engineer with Riley Co. of Louisiana, presented the April 2019 engineering report giving an updated on the 2019 Road Program.

Motion Mr. Culpepper, seconded Mr. Treadway to authorize the President to sign the Project Sponsor Certification for the Recreation District Tennis Courts Project. Motion carried.

Motion Mr. Treadway, seconded Mr. Culpepper to authorize the President to sign the Project Co-Sponsor Agreement for the Recreation District Tennis Courts Project. Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to authorize the President to sign the "Boundary Map" for the LWCF Grant Application. Motion carried.

Motion Ms. Rowe, seconded Mr. Treadway to adopt the recommended Turnaround Policy. Motion carried.

Motion Ms. Rowe, seconded Mr. Treadway to appoint Brandon Brown, representing as Jonesboro Fire Chief, to a three-year term from May 13, 2019 - May 13, 2022 on the Jackson Parish Communication Board. Motion carried.

Motion Mr. Culpepper, seconded Ms. Rowe to approve the recommended extension of probationary employment period for Morgan Roberson at the Health Unit until 5/27/2019. Motion carried.

Motion Mr. Treadway, seconded M.s Cowans to authorize the Police Jury President to set the OEP Director's annual salary based on the EMPG grant. Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to adopt the recommended Callout Policy. Motion carried.

Motion Ms. Rowe, seconded Mr. Treadway to adopt the recommended Holiday Hour policy. Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to adopt the recommended Scaler Pay Policy. Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to approve the quote from DSC Security for \$6,995 for a camera security system at the Road Department. Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to approve the quote of \$3,411.77 from Otis Elevator Company for a keypad entry to the fourth floor in the Courthouse. Mr. Treadway asked that the Jury table this item to see if they could possibly use a padlock on the gated door instead of installing a keypad.

Motion Mr. Treadway, seconded Mr. Culpepper to table the approval of the quote of \$3,411.77 from Otis Elevator Company for a keypad entry to the fourth floor in the Courthouse. Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to approve the Maintenance proposal for updated microphone equipment at the Community Center. Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to approve the request from Pilgrim Rest Baptist Church to purchase the 10% interest in property for fair market value of \$400. Motion carried.

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

The Secretary-Treasurer presented the Jury with the recommended actions to assist in the storm clearing efforts.

Motion Mr. Treadway, seconded Mr. Culpepper to amend the agenda to include the approval of the recommended temporary organizational changes to assist with the storm clearing efforts. Motion carried unanimously.

Motion Mr. Culpepper, seconded Mr. Treadway to approve the following temporary actions to assist in the storm clearing efforts:

- Extended hours for Solid Waste until 5:30 PM from 5/13 – 5/17 and full 8-hour Saturday shift through June 30<sup>th</sup>
- Extended hours for Road Department from 6:30 AM – 6:30 PM 5/13 – 5/17 and until 5:30 PM through June 30<sup>th</sup>
- Appropriate one Solid Waste boom truck and operator and one to two Maintenance personnel to the Road Department through June 30<sup>th</sup>
- Rental of excavator for Solid Waste, excavator for Road, and bulldozer for Road

Motion carried.

OEP Director, Mark Treadway, announced that 100 tarps had been given out and that there were more available along with bottle water for those in need.

The Secretary-Treasurer announced that they would be publishing a Press Release in the newspaper and on the Police Jury website with information on the storm efforts and contact information for those affected.

The President proceeded to Juror comments.

The Jurors gave their thanks to the Jackson Parish residents for the cleanup efforts from the storm with special recognition given to Entergy for restoring power parish-wide. They also re-affirmed that they would research what could be done to assist those living on non-public roads.

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

The Jackson Parish Police Jury met in Special Session Thursday, May 16, 2019 at 12:10 PM at 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, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston and Ms. Regina Rowe. 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 Ms. Cowans led in the recitation of the Pledge of Allegiance.

There were no public comments.

The Jury discussed the storm debris and damages on public and private roads throughout the parish due to the May 8<sup>th</sup> storms and reviewed the supplemental emergency declaration that authorized the use of property, labor, and resources of the Police Jury to alleviate and/or mitigate the hazardous conditions throughout the parish, including entry upon private property.

Motion Mr. Culpepper, seconded Mr. Treadway to authorize Police Jury personnel, during the state of emergency, to clear vegetative storm debris within 30 feet of a public or private road, so long as the property owner of the private road signs a waiver at the Road Barn prior to any clearing is performed, and to define a private road for these emergency purposes as one that has a 911 name designation. Motion carried.

The Road Superintendent, Jody Stuckey, requested that the OEP Director request DOTD to assist with clearing parish roads on Web EOC. He mentioned that 76 parish roads had been affected by the storm and that to-date 26 had been cleared.

The Jury discussed the extended hours at the Road and Solid Waste Departments as well as the upcoming Memorial Day holiday.

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



The Jackson Parish Police Jury met in Business Session Monday, June 3, 2019 at 5:10 PM at the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members present: Mr. Eddie Langston, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Todd Culpepper and Ms. Amy Magee.

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

There being no public comments, the President moved to Continued Business.

Mr. Paul Riley, Parish Engineer, updated the Police Jury on the timeline to update the Courthouse handicapped parking lot stating that it would be a three to four week project and that the south entrance would not be accessible during that time.

Ms. Magee arrived at the meeting.

Mr. Langston stated that they needed to get the project completed before the fall elections so that people have access to the Courthouse. Mr. Riley stated that the Secretary-Treasurer can grant authorization for him to advertise for quotes and bids. He asked that the Police Jury have a Special Meeting later in the month to accept the low bid so the project could begin.

With the completion of Continued Business, the President moved to New Business.

The Police Jury reviewed the memo to amend the 2019 Tourism budget. The Secretary-Treasurer stated that the budget had been based on prior years' activities when there hadn't been an active board. The current Tourism Board submitted a recommended budget that keeps the fund in balance.

The Police Jury reviewed the Trailblazer 2019 Cooperative Endeavor Agreement and request for an appropriation of \$1,200. The Secretary-Treasurer stated that Trailblazer had requested a representative from Jackson Parish to serve on their board in the future.

The Police Jury reviewed the Heritage Museum annual budget and ordinance.

The Secretary-Treasurer stated that the dedicated "Freedom Tree" in the Veteran's Memorial Park had died and would need to be replaced. The Police Jury stated they did not need a re-dedication ceremony and that the Maintenance Department could proceed with the replacement.

Mr. Darrell Avery, Assistant District Attorney, arrived at the meeting.

The Police Jury discussed performing work and providing assistance to parish boards and commissions. They asked about having the Road or Solid Waste crews provide labor and equipment when they need help with special projects. Mr. Avery stated that he had researched the topic and that each board is considered their own separate political subdivision and needed to be treated the same as other entities like the towns or non- Police Jury boards. The Police Jury can provide assistance through Cooperative Endeavor Agreements as long as they are in compliance with the statutes of the law.

With no other New Business, the President called for Discussion of Other Topics.

With Mr. Avery in attendance, Mr. Riley asked for clarity on court dates and jury trials at the Courthouse as they relate to the handicapped parking project. Mr. Avery stated that August 19<sup>th</sup> is when they have juries. The Police Jury asked that the project be completed before that date.

Mr. Riley asked that the Police Jury review the requests for drainage servitudes for the Hospital Drainage Project. He asked if a Police Jury representative could contact the landowners and ask for the servitudes to be donated. The Police Jury discussed having Mr. John, as President, contact the landowners.

The Secretary-Treasurer stated there was a legal matter that would require a Special Meeting with an executive session later in the month.

With no other business or discussion, the President called for adjournment of the meeting. Motion Ms. Rowe, seconded Mr. Culpepper to adjourn. Motion carried.

**PURCHASE ORDER**

**BILL TO:**

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

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

**DUPLICATE**

**PURCHASE ORDER NO: 1700**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 227

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

**SHIP TO:**

SOLID WASTE  
 LA

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

Order Date: 05/13/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Diesel Fuel	7500 gal Clear Road Diesel	16,530.0000	16,530.00
1.00			LA Diesel Excise	1,500.0000	1,500.00
1.00			LA Inspection Fee	9.3800	9.38
				SubTotal	18,039.38
				Sales Tax	0.00
				Order Total	18,039.38

Requested By: sh

**Account Distribution**

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-03400	GAS & OIL	18,039.38

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

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

**PURCHASE ORDER**

**BILL TO:**

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

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

**DUPLICATE**

**PURCHASE ORDER NO: 1740**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 2458

MECHANICAL SYSTEMS AND SERVICE LLC  
 464 INDUSTRIAL PKWY  
 W MONROE LA 71291

**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: 05/28/2019      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1		work to CH A/C	159,000.0000	159,000.00
				SubTotal	159,000.00
				Sales Tax	0.00
				Order Total	159,000.00

Requested By:

**Account Distribution**

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	013-4-600-08500	CONSTRUCTION - CONTRAC	159,000.00

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

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

**PURCHASE ORDER**

**BILL TO:**

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

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

**DUPLICATE**

**PURCHASE ORDER NO: 1744**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

**VENDOR:** 701

WASTEQUIP MANUFACTURING CO, LLC  
 PO BOX 603008  
 CHARLOTTE NC 28260

**SHIP TO:**

SOLID WASTE  
 LA

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

Order Date: 05/28/2019 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
15.00	Bins		8 yd Slant top bins	1,023.0000	15,345.00
12.00	Bottoms		replacement bottoms for slant top	346.0000	4,152.00
1.00	shipping			1,400.0000	1,400.00
				SubTotal	20,897.00
				Sales Tax	0.00
				Order Total	20,897.00

Requested By: SH

**Account Distribution**

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-03700	PARTS, REPAIRS, SUPPLIES, E	20,897.00

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

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

Jackson Parish Police Jury

FY 2019

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 05/01/2019 TO 05/31/2019 PAY DATES 05/01/2019 TO 05/31/2019

BOTH ACCRUALS AND NON ACCRUALS

CHECK RUN 0 TO 2147483647

<u>VOUCHER</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>NUMBER</u>	<u>CHECK</u> <u>NUMBER</u>	<u>PAY DATE/</u> <u>CHECK DATE</u>	<u>AMOUNT</u>
		FUND 001	TOTAL		110,622.28
		FUND 002	TOTAL		85,231.55
		FUND 004	TOTAL		49,753.54
		FUND 006	TOTAL		34,230.02
		FUND 007	TOTAL		1,834.71
		FUND 008	TOTAL		1,765.41
		FUND 009	TOTAL		149.60
		FUND 011	TOTAL		76,111.06
		FUND 012	TOTAL		750.00
		FUND 013	TOTAL		29,685.39
		FUND 015	TOTAL		303,205.28
		FUND 016	TOTAL		510.96
		FUND 017	TOTAL		3,183.91
		FUND 020	TOTAL		51,306.22
		GRAND TOTAL			<u>748,339.93</u>

# JACKSON PARISH POLICE JURY

June 3, 2019

## Road Superintendent Report

For Month Of: May

Total Spent on Emergency Call Outs: **\$133,035.63**

Major Asphalt Repairs Performed On: None

Special Requests/Board Projects: Storm Debris Pickup

Upcoming Current Projects: Storm debris pickup private roads

Other Items of Note: 79 parish roads with storm damage, Trees down. Completed 70 parish roads. Had to double back on many. 58 residential calls to office for pick up and 8 Private roads.

# JACKSON PARISH POLICE JURY

## Work Performed by Task Code by Township/Precinct

1

Date Range: 5/01/2019  
5/31/2019

June 3, 2019

Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-4	ROUTINE POT HOLES	48.00		741.60	873.01	571.61	2,186.22
<b>BRUSH AX</b>							
DRAIN-2	OPEN DITCH , ASPHALT	75.00		1,257.62	1,717.50	225.00	3,200.12
DRAIN-3	SHAVE SHOULDERS	5.00		77.47	272.00		349.47
DRAIN-4	WASHOUTS/ UNDERMINE	134.00		2,276.39	5,319.35	4,388.80	11,984.54
<b>DRAINAGE</b>							
EMERG-0	LIMBS/DEBRIS	86.00	18.00	2,583.18	5,665.00		8,248.18
EMERG-1	EMERG. GRAVEL	4.00		63.44	96.00		159.44
EMERG-3	CULVERT/DRAIN.	44.00		737.07	1,334.75	75.00	2,146.82
EMERG-5	TREE REMOVAL	1,652.50	447.50	36,412.42	85,949.77	119.00	122,481.19
EQUIP-1	EQUIP. RENTAL	6.00		120.72	290.10		410.82
EQUIP-2	EQUIP. MAINTENANCE	8.00		107.56	217.00		324.56
<b>GRAVEL</b>							
GRD-1	GRADED/CLOSE OUT	71.50	5.00	1,285.96	5,680.00		6,965.96
GRD-2	DITCH & BACKSLOPE	19.50		344.97	1,480.00		1,824.97
GRD-4	CHECKED ROADS	2.00		35.38	160.00		195.38
GRD-5	REPAIR WASHOUT	10.50	2.50	252.11	880.00		1,132.11
GRD-6	SPREAD GRAVEL	5.00		88.45	400.00		488.45
GRD-7	GRADING INCOMPLETE	21.50		360.24	1,600.00		1,960.24
GRVL-1	GRAVEL SURFACE	12.00		207.64	940.00	2,217.00	3,364.64
GRVL-6	HAULING MATERIAL	3.00		40.62	227.25	1,662.75	1,930.62
OFFICE-1	OFFICE MAINT.	6.00		86.64			86.64
OFFICE-2	OFFICE WORK	321.00		7,860.73			7,860.73
<b>POT HOLES</b>							
R/W-1	RIGHT OF WAY GRAVEL	6.00		101.54	122.10		223.64
R/W-2	RIGHT OF WAY ASPHALT	10.00		175.02	314.20		489.22
R/W-3	STORM DAMAGE	14.00	4.00	286.29	486.10		772.39
R/W-4	ROUTINE DEBRI PICKUP	80.00		848.00	2,170.00		3,018.00
SHOP-1	EQUIPMENT REPAIR	10.00		206.68	38.90		245.58
SHOP-2	SHOP MAINT.	46.00	1.00	965.45	94.50		1,059.95
SIGN-2	SIGN WORK ASPHALT	9.00		187.35	145.00	233.25	565.60
TRUCKING-2	HAULING EQUIPMENT	6.00		114.15	72.75		186.90
WEED-1	BRUSH AX R.O.W.	56.00		665.84	3,080.00		3,745.84
	Report Totals	2,771.50	478.00	\$58,490.53	\$119,625.28	\$9,492.41	\$187,608.22





Mr. John McCarty  
President  
Jackson Parish Police Jury

Office of Emergency Preparedness  
Monthly Report for May, 2019

6/5/2019

Mr. President,

Gov. Edwards on April 26, 2019 State of Emergency for the flooding of the Mississippi  
PEMAC, PET, Annual Report submitted to GOHSEP!  
Meet with the National Weather Service Damage team and toured the Parish.  
Multiple meetings with La National Guard and DOTD on debris clean up.  
Requested 200 tarps and bottle water for Jackson Parish---all was handed out.  
Requested and meet with Damaged Assessment Team from GOHSEP to survey Parish damaged.  
Meet with American Red Cross---Damaged Assessment Team  
2 Parish Declaration filed to help get assistance for Parish.

Several meetings with GHOSEP Staff in reference to Parish storm damaged

I'd like to thank President McCarty and Sec. Thomas and the Police Jury members, the entire Police Jury staff for their hard work and dedication during this historic weather event.

Respectfully,

Mark Treadway  
OEP Director  
Jackson Parish



## Jackson Parish Police Jury

### May 2019 Financial Report

Cash in Master Bank Account at month end: \$12,286,591.80

#### Highlighted Revenues / Expenses:

- General Fund
  - Total revenues of **\$651k** primarily due to the transfer from statutory reserve for the building and land purchase \$472k, severance taxes \$138k, insurance premium taxes \$21k, Ad Valorem taxes \$6k, and State Revenue Sharing \$7k
  - Total expenses of **(\$153k)** non-employee expenses primarily due housing of prisoners (\$53k) and utilities (\$5k)
- Road & Asphalt Funds
  - Total revenues of **\$59k** primarily due to state road fund (Transportation Act) \$23k, State Revenue Sharing \$13k, Ad Valorem tax \$13k
  - Total expenses of **(\$199k)** non-employee expenses primarily due to parts & repairs (\$25k), leased equipment (\$24k), new security system (\$7k)
- Solid Waste Fund
  - Total revenue of **\$141k** primarily due to sales tax collection \$120k and Commercial Collection Fees \$16k
  - Total expenses of **(\$157k)** non-employee expenses primarily due to Union Parish dumping fees (\$25k), parts & repairs (\$13)

#### Budget vs. Actual Highlights:

- We are five months into FY2019, so the ideal % Used when reviewing the Revenue & Expenditure Report is **41%**
  - Jury: Dues and Memberships – 95% used, this item is complete for the year, no change needed
  - General Liability Insurance – this item is complete for the year, no change needed
  - Appropriations – should either be 100% or are awaiting an agreement or timing to issue funds
- For ALL FUNDS total year-to-date, we have received 22% of budgeted revenues and have spent 59% of budgeted expenses. Our revenues will remain under budget until year-end when we will receive the bulk of our ad valorem taxes. The expenditures are right on track.

#### Business Updates:

- Worker's Comp audit is complete
- Making final adjustments to new JPPJ website
- Reviewing ordinances to complete codification project

#### Upcoming Events:

- Working on updated personnel policy manual to present to the Jury
- Full Capital Asset audit – tagging, cataloging, and photographing all assets (equipment, buildings, land, etc.)

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

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>001 General Fund - 01</b>				
<b>Revenue</b>				
001-3-111-00000 General: Ad Valorem Tax	6,302.15	12,119.96	970,000.00	1
001-3-112-00000 General: Payment in Lieu of Prop Ta	0.00	0.00	1,500.00	0
001-3-143-00000 General: Alcohol Beverage Tax	0.00	567.69	8,000.00	7
001-3-185-00000 General: Insurance Premium Tax	21,333.34	89,665.99	86,000.00	104
001-3-200-00000 General: Franchise Fees Tax	707.01	707.01	3,000.00	24
001-3-211-00000 General: Alcohol License/Permit Fee	0.00	547.00	2,231.75	25
001-3-221-00000 General: Fire Insurance Rebate (2%)	0.00	0.00	65,000.00	0
001-3-310-00000 General: Justice/Constable Reimb.	1,000.00	5,000.00	12,000.00	42
001-3-330-00000 General: State Revenue Sharing	7,121.00	14,242.44	21,000.00	68
001-3-331-00000 General: LGAP Grant	0.00	20,640.00	0.00	0
001-3-351-00000 General: Severance Tax - General	27,911.57	27,911.57	180,000.00	16
001-3-351-01000 General: Severance Tax - Timber	110,405.23	110,405.23	400,000.00	28
001-3-416-00000 General: Vending Machine Revenue	36.97	79.57	100.00	80
001-3-500-00000 General: Comm. Center Rental Fees	75.00	7,435.00	9,600.00	77
001-3-510-00000 General: Library Accounting & Payro	0.00	4,500.00	18,000.00	25
001-3-611-00000 General: Interest	2,581.40	13,048.33	23,400.00	56
001-3-621-00000 General: Fain Building Rental Fees	350.00	1,400.00	4,200.00	33
001-3-641-01000 General: Sale of Surplus/Salvage	0.00	0.00	250.00	0
001-3-642-00000 General: Refunds	2.02	342.02	900.00	38
001-3-651-00000 General: Miscellaneous Revenue	400.00	400.00	0.00	0
001-3-694-01700 General: Transfer To: Coroner	0.00	0.00	-80,000.00	0
001-3-694-03000 General: Transfer To:Capital Outlay	0.00	0.00	-40,000.00	0
001-3-695-00500 General: Transfer From: Stat Reserv	472,499.20	472,499.20	0.00	0
001-3-800-00000 General: UCC Building Code Permits	600.00	1,875.00	4,500.00	42
<b>Revenue Subtotal</b>	<b>\$651,324.89</b>	<b>\$783,386.01</b>	<b>\$1,689,681.75</b>	<b>46</b>
<b>Expenditure</b>				
001-4-111-01100 Jury: Salary	8,550.00	42,750.00	102,600.00	42
001-4-111-03200 Jury: Supplies	580.50	881.29	13,100.00	7
001-4-111-03300 Jury: Special Events	924.75	1,034.28	10,900.00	9
001-4-111-03400 Jury: Programs & Initiatives	0.00	0.00	7,500.00	0
001-4-111-06100 Jury: Travel & Conferences	51.27	3,658.41	11,000.00	33
001-4-111-06200 Jury: Medicare & FICA	654.08	3,270.40	7,848.90	42
001-4-111-07000 Jury: Legal Fees	4,973.50	6,590.75	24,000.00	27
001-4-111-08000 Jury: Publications	513.84	3,072.48	9,500.00	32
001-4-111-09000 Jury: Dues & Memberships	0.00	8,250.00	8,700.00	95
001-4-121-02100 Court: Supreme Court Documents	0.00	0.00	25.00	0
001-4-121-03500 Court: Office Expense	0.00	50.00	200.00	25
001-4-123-01100 District Attorney: Salary	1,141.66	5,708.30	13,699.92	42
001-4-123-03500 District Attorney: Office Expense	0.00	28,000.00	112,000.00	25
001-4-123-06200 District Attorney: Medicare & FICA	16.55	82.75	198.65	42
001-4-123-06300 District Attorney: Retirement	14.27	71.35	171.25	42
001-4-124-02100 Clerk of Court: Publications	0.00	1,892.16	4,800.00	39

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
001-4-124-03500 Clerk of Court: Office Expense	206.18	1,106.25	6,000.00	18
001-4-124-05400 Clerk of Court: Court Attendance	220.00	760.00	2,400.00	32
001-4-126-01100 Justice/Constable: Salary	2,000.00	10,000.00	24,000.00	42
001-4-126-06100 Justice/Constable: Travel & Supplie	0.00	3,571.85	5,000.00	71
001-4-126-06200 Justice/Constable: Medicare & FICA	153.00	765.00	1,836.00	42
001-4-141-01100 Registrar: Salary	1,095.15	5,475.75	13,141.80	42
001-4-141-02100 Registrar: Dues & Legal Fees	0.00	550.00	550.00	100
001-4-141-02400 Registrar: Telephone/Internet/Netwo	42.56	171.42	540.00	32
001-4-141-03500 Registrar: Office Expense	1,640.05	3,219.75	4,025.00	80
001-4-141-04200 Registrar: Equipment	0.00	0.00	850.00	0
001-4-141-06100 Registrar: Travel	42.00	575.12	1,000.00	58
001-4-141-06200 Registrar: Medicare & FICA	15.88	79.40	190.56	42
001-4-141-06300 Registrar: Retirement	186.17	930.85	2,234.11	42
001-4-142-00000 Election Expenses	0.00	0.00	45,000.00	0
001-4-151-01100 General Finance: Salary	15,608.75	65,556.75	163,183.80	40
001-4-151-02400 General Finance: Telephone/Internet	2,496.58	11,904.65	20,400.00	58
001-4-151-02500 General Finance: Municode Services	4,225.00	4,225.00	12,225.00	35
001-4-151-03500 General Finance: Office Expense	5,352.46	18,423.92	31,000.00	59
001-4-151-03700 General Finance: Professional Serv	3,237.50	13,941.00	30,000.00	46
001-4-151-04200 General Finance: Equipment	0.00	0.00	5,000.00	0
001-4-151-04300 General Finance: Technology Tools	983.95	20,995.59	32,000.00	66
001-4-151-05200 General Finance: Physicals/Testing	0.00	0.00	200.00	0
001-4-151-05300 General Finance: Dues/Memberships	0.00	100.00	250.00	40
001-4-151-06100 General Finance: Employee Travel	0.00	2,098.09	7,525.00	28
001-4-151-06200 General Finance: Medicare & FICA	225.40	946.67	2,366.17	40
001-4-151-06300 General Finance: Retirement	1,795.00	7,539.00	18,766.14	40
001-4-151-06400 General Finance: Health Insurance	6,774.82	16,746.13	40,583.23	41
001-4-155-02810 General Finance: Liab/Vehicle/Equi	50.00	96,555.55	98,481.66	98
001-4-155-02820 General Maintenance: GPS Fleet Trac	80.97	404.85	972.18	42
001-4-155-02840 General: Insurance Workmen's Comp	0.00	3,657.15	3,753.44	97
001-4-194-01100 General Maintenance: Salary	10,666.64	40,898.15	101,797.80	40
001-4-194-02200 General Maintenance: Telephone/Netw	103.27	823.12	2,100.00	39
001-4-194-02300 General Maintenance: Utilities	5,062.02	32,276.15	97,000.00	33
001-4-194-02400 General Maintenance: Contracted Ser	3,688.05	20,071.26	33,000.00	61
001-4-194-02500 General Maintenance: Uniforms	113.91	721.43	1,906.97	38
001-4-194-02700 General Maintenance: Repairs	0.00	3,964.70	48,000.00	8
001-4-194-03200 General Maintenance: Supplies	3,796.10	13,001.85	21,768.08	60
001-4-194-03300 General Maintenance: Gas, Oil, Tire	225.21	1,223.28	3,700.00	33
001-4-194-04500 General Maintenance: Security (CH)	75.26	1,575.26	2,700.00	58
001-4-194-05200 General Maintenance: Physicals/Test	0.00	0.00	200.00	0
001-4-194-05300 General Maintenance:Christmas Decor	0.00	0.00	7,000.00	0
001-4-194-06000 General Maintenance: Conferences	0.00	0.00	500.00	0
001-4-194-06100 General Maintenance: Travel	0.00	0.00	500.00	0
001-4-194-06200 General Maintenance: Medicare & FIC	149.89	572.37	1,476.07	39

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
001-4-194-06300 General Maintenance: Retirement	1,201.34	4,677.97	11,706.75	40	
001-4-194-06400 General Maintenance: Health Insuran	4,201.47	10,382.22	25,155.65	41	
001-4-195-01100 Community Center: Salaries	233.25	1,181.63	3,000.00	39	
001-4-195-02300 Community Center: Utilities	805.75	4,406.47	14,400.00	31	
001-4-195-02700 Community Center: Building Repairs	0.00	2,486.92	4,000.00	62	
001-4-195-03200 Community Center: Building Supplies	174.80	2,139.98	3,000.00	71	
001-4-195-04200 Community Center: Equipment	0.00	0.00	4,231.92	0	
001-4-195-06200 Community Center: Medicare & FICA	3.26	16.53	43.50	38	
001-4-195-06300 Community Center: Retirement	26.83	135.89	1,346.28	10	
001-4-197-02700 JOB: Building Repairs	242.00	242.00	0.00	0	
001-4-197-04500 JOB: Surveillance/Security	539.95	539.95	0.00	0	
001-4-201-05200 Sheriff: Housing of Parish Prisoner	52,555.24	165,771.43	540,000.00	31	
001-4-201-05210 Sheriff: Prisoner Medical Expenses	503.68	3,130.57	18,000.00	17	
001-4-201-05400 Sheriff: Court Attendance	374.00	1,258.00	3,780.00	33	
001-4-201-08500 Sheriff: Courthouse Security Person	1,955.00	6,915.00	21,600.00	32	
001-4-221-00000 General: Fire Protection Allocation	0.00	0.00	65,000.00	0	
001-4-313-05600 Sheriff: Retirement/Pension Charges	0.00	0.00	42,000.00	0	
001-4-408-00000 General: Office of Veteran Affairs	0.00	4,132.54	5,066.28	82	
001-4-411-00000 General: Sparta Groundwater Comm.	0.00	0.00	1,250.00	0	
001-4-413-00000 General: North LA Economic Partners	0.00	0.00	2,500.00	0	
001-4-414-00000 General: Pinebelt MPAA - YES Prog	0.00	20,000.00	20,000.00	100	
001-4-420-00000 General: Trailblazers, Inc.	0.00	0.00	1,200.00	0	
001-4-500-02400 General: JP Heritage Museum	0.00	0.00	10,000.00	0	
001-4-654-01200 LSU Ag Center: Personnel Support	0.00	16,200.00	16,200.00	100	
001-4-654-02400 LSU Ag Center: Telephone	255.27	1,281.36	3,000.00	43	
001-4-654-03500 LSU Ag Center: Supplies	180.42	431.20	3,126.84	14	
001-4-661-00000 General: Municipality Appropriation	0.00	0.00	30,000.00	0	
001-4-670-00000 General: LGAP Grant Program	0.00	20,640.00	0.00	0	
001-4-699-00000 General: Audit Fees	0.00	20,000.00	45,000.00	44	
001-4-700-00000 General: Watershed Appropriation	0.00	0.00	5,000.00	0	
001-4-700-08000 General: Land & Building Expense	2,000.00	553,149.20	553,149.20	100	
<b>Expenditure Subtotal</b>	<b>\$152,984.45</b>	<b>\$1,349,858.34</b>	<b>\$2,674,123.15</b>	<b>50</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$498,340.44</b>	<b>-\$566,472.33</b>	<b>-\$984,441.40</b>	<b>58</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$498,340.44</b>	<b>-\$566,472.33</b>	<b>-\$984,441.40</b>	<b>58</b>
<b>002 Road Fund - 02</b>					
<b>Revenue</b>					
002-3-111-00000 Road: Ad Valorem Tax	6,768.04	13,016.45	1,005,000.00	1	
002-3-112-00000 Road: Payment in Lieu of Prop. Tax	0.00	0.00	1,500.00	0	
002-3-330-00000 Road: State Revenue Sharing	7,574.00	15,148.00	22,500.00	67	
002-3-343-00000 Road: State Road Fund	22,589.87	92,371.82	252,000.00	37	
002-3-611-00000 Road: Interest	6,211.04	31,326.48	42,000.00	75	
002-3-621-00000 Road: Contractor Refunds - Damage	0.00	14,405.01	0.00	0	
002-3-641-01000 Road: Sale of Scrap/Salvage/Surplus	0.00	0.00	5,000.00	0	
002-3-642-00000 Road: Refunds	99.85	99.85	0.00	0	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
<b>Revenue Subtotal</b>	<b>\$43,242.80</b>	<b>\$166,367.61</b>	<b>\$1,328,000.00</b>	<b>13</b>	
<b>Expenditure</b>					
002-4-310-01100 Road: Salaries	35,386.49	135,696.58	325,079.95	42	
002-4-310-02300 Road: Utilities	577.27	4,245.46	12,000.00	35	
002-4-310-02400 Road: Telephone/Internet/Mobile	349.22	2,079.34	5,400.00	39	
002-4-310-02500 Road: Lease Equipment	23,551.07	75,828.59	149,422.52	51	
002-4-310-02800 Road: Insur:Liab/Vehicle/WC/General	0.00	56,984.54	62,184.63	92	
002-4-310-02900 Road: Culverts	8,348.00	10,648.00	40,000.00	27	
002-4-310-03400 Road: Gas and Oil	4,825.95	15,935.16	60,000.00	27	
002-4-310-03500 Road: Office Expense	1,766.43	3,341.31	7,200.00	46	
002-4-310-03600 Road: Road Signs	128.24	1,462.70	2,400.00	61	
002-4-310-03700 Road: Parts & Repairs	13,740.42	41,393.05	60,000.00	69	
002-4-310-03800 Road: Supplies	1,818.76	4,255.39	25,200.00	17	
002-4-310-03900 Road: Contracted Services	108.00	1,368.00	0.00	0	
002-4-310-04000 Road: Gravel/Reclaimed Asphalt	0.00	200,238.05	498,000.00	40	
002-4-310-04200 Road: Tools/Technology (Non-Equip)	482.00	2,466.92	12,500.00	20	
002-4-310-04300 Road: Equipment	0.00	51,421.01	140,000.00	37	
002-4-310-05200 Road: Employee Physicals/Testing	0.00	56.00	1,300.00	4	
002-4-310-05500 Road: GPS Fleet Tracking	337.38	1,686.90	4,888.56	35	
002-4-310-06200 Road: Medicare & FICA	622.46	2,369.03	5,213.66	45	
002-4-310-06300 Road: Retirement	3,854.28	14,684.33	37,384.19	39	
002-4-310-06400 Road: Group Insurance	12,530.01	31,991.79	57,200.92	56	
002-4-310-08500 Road: Contract Payments	0.00	29,380.00	140,000.00	21	
002-4-313-01000 Road: Engineering Fees - Contracted	6,088.80	18,203.67	30,000.00	61	
002-4-313-02000 Road: Professional Services	225.00	1,855.00	6,000.00	31	
002-4-313-05600 Road: Retirement/Pension Charges	0.00	0.00	45,000.00	0	
002-4-313-06000 Road: Conf./Seminar Registrations	0.00	0.00	400.00	0	
002-4-313-06100 Road: Employee Travel	0.00	0.00	400.00	0	
002-4-313-06200 Road: Road Claims	0.00	0.00	5,000.00	0	
002-4-313-08300 Road: Surveillance/Security	6,995.00	6,995.00	0.00	0	
002-4-315-00000 Road: Beaver Eradication	0.00	1,880.00	2,000.00	94	
002-4-316-00000 Road: Roadside Litter Pickup	3,360.00	11,360.00	42,000.00	27	
002-4-500-00000 Road: Membership Dues/Fees	0.00	0.00	100.00	0	
<b>Expenditure Subtotal</b>	<b>\$125,094.78</b>	<b>\$727,825.82</b>	<b>\$1,776,274.43</b>	<b>41</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$81,851.98</b>	<b>-\$561,458.21</b>	<b>-\$448,274.43</b>	<b>125</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$81,851.98</b>	<b>-\$561,458.21</b>	<b>-\$448,274.43</b>	<b>125</b>
<b>003 Sales Tax Fund - 03</b>					
<b>Revenue</b>					
003-3-131-00000 Sales Tax: Tax Receipts	79,671.10	270,707.11	900,000.00	30	
003-3-611-00000 Sales Tax: Interest	1,843.75	7,245.97	6,000.00	121	
003-3-694-01500 Sales Tax: Trans To: Cert of Debt	0.00	0.00	-319,684.88	0	
003-3-697-00000 Sales Tax: Trans To: CY Road Progra	0.00	0.00	-980,000.00	0	
<b>Revenue Subtotal</b>	<b>\$81,514.85</b>	<b>\$277,953.08</b>	<b>-\$393,684.88</b>	<b>-71</b>	

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<b>Expenditure</b>					
003-4-312-05500 Sales Tax: Collection Expense	2,541.35	4,853.71	20,000.00	24	
<b>Expenditure Subtotal</b>	<b>\$2,541.35</b>	<b>\$4,853.71</b>	<b>\$20,000.00</b>	<b>24</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$78,973.50</b>	<b>\$273,099.37</b>	<b>-\$413,684.88</b>	<b>-66</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$78,973.50</b>	<b>\$273,099.37</b>	<b>-\$413,684.88</b>	<b>-66</b>
<b>004 Library Fund - 04</b>					
<b>Revenue</b>					
004-3-111-00000 LIBRARY TAX	9,692.47	18,640.59	1,500,000.00	1	
004-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	0.00	5,000.00	0	
004-3-330-00000 LIBRARY STATE REVENUE SHARING	10,951.00	21,902.00	30,000.00	73	
004-3-346-01000 STATE GRANT - TECHNOLOGY	0.00	8,316.80	20,000.00	42	
004-3-346-03000 STATE GRANT - ARTS	0.00	0.00	2,500.00	0	
004-3-511-00000 LIBRARY FINES	0.00	0.00	30,000.00	0	
004-3-611-00000 LIBRARY INTEREST	6,084.99	30,057.13	15,600.00	193	
004-3-641-00000 SHIRT SALES	0.00	0.00	1,000.00	0	
004-3-642-00000 REFUNDS	0.00	0.00	500.00	0	
<b>Revenue Subtotal</b>	<b>\$26,728.46</b>	<b>\$78,916.52</b>	<b>\$1,604,600.00</b>	<b>5</b>	
<b>Expenditure</b>					
004-4-506-01100 LIBRARY SALARY	49,061.66	206,017.68	500,000.00	41	
004-4-506-01200 LEGAL FEES	0.00	0.00	1,000.00	0	
004-4-506-02100 DUES	0.00	2,297.28	6,000.00	38	
004-4-506-02300 UTILITIES	2,116.93	11,476.42	30,000.00	38	
004-4-506-02400 TELEPHONE	131.05	1,871.29	10,000.00	19	
004-4-506-02800 INSURANCE	7,831.00	20,658.01	25,000.00	83	
004-4-506-03200 MAINT. SUPPLIES/GROUNDS/BUILDIN	850.99	20,556.63	101,000.00	20	
004-4-506-03300 TECHNOLOGY - MAINT & SUPPORT	0.00	18,809.14	65,500.00	29	
004-4-506-03400 BOOKMOBILE EXPENSES	527.07	2,313.79	21,000.00	11	
004-4-506-03500 OFFICE SUPPLIES	2,440.96	14,249.63	51,000.00	28	
004-4-506-03600 ARTS GRANT - EXPENDITURES	0.00	0.00	2,500.00	0	
004-4-506-03700 PROFESSIONAL SERVICES	0.00	148.75	5,500.00	3	
004-4-506-03900 PROGRAMMING	1,723.20	10,023.55	62,500.00	16	
004-4-506-04000 J P LIBRARY ACCOUNTING / PAYROLI	0.00	4,500.00	18,000.00	25	
004-4-506-04100 FURNITURE/EQUIPMENT	3,737.00	6,047.95	21,000.00	29	
004-4-506-04300 FUTURE BOOKMOBILE PURCHASE	0.00	0.00	220,000.00	0	
004-4-506-04400 BOOKS, BINDERY, PERIODICALS	6,058.85	43,950.94	160,500.00	27	
004-4-506-05600 PENSION/RETIREMENT DEDUCTION	0.00	0.00	65,000.00	0	
004-4-506-06100 TRAVEL	4,705.41	6,547.41	12,500.00	52	
004-4-506-06200 MEDICARE	847.52	3,558.98	15,000.00	24	
004-4-506-06300 LIBRARY RETIREMENT	5,360.68	22,507.23	75,000.00	30	
004-4-506-06400 LIBRARY GROUP INSURANCE	19,631.08	47,137.41	120,000.00	39	
004-4-507-00000 CAPITAL OUTLAY PROJECTS	0.00	0.00	20,000.00	0	
004-4-507-01000 CAP OUTLAY - BLDG RENOVATIONS	0.00	6,120.00	0.00	0	
004-4-507-02000 CAP OUTLAY - PARKING LOT	0.00	0.00	185,000.00	0	



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004-4-642-00000 REFUNDS TO PATRONS	0.00	0.00	500.00	0
<b>Expenditure Subtotal</b>	<b>\$105,023.40</b>	<b>\$448,792.09</b>	<b>\$1,793,500.00</b>	<b>25</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$78,294.94</b>	<b>-\$369,875.57</b>	<b>196</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$78,294.94</b>	<b>-\$369,875.57</b>	<b>196</b>
<b>005 Statutory Reserve - 05</b>				
<b>Revenue</b>				
005-3-611-00000 INTEREST - STATUTORY RESERVE	745.02	7,332.23	10,200.00	72
<b>Revenue Subtotal</b>	<b>\$745.02</b>	<b>\$7,332.23</b>	<b>\$10,200.00</b>	<b>72</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$745.02</b>	<b>\$7,332.23</b>	<b>72</b>
<b>006 Asphalt Fund - 06</b>				
<b>Revenue</b>				
006-3-111-00000 ASPHALT TAX	5,888.06	11,324.01	988,000.00	1
006-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	0.00	1,200.00	0
006-3-330-00000 ASPHALT - STATE REVENUE SHARIN	6,255.00	12,510.00	18,900.00	66
006-3-611-00000 ASPHALT INTEREST	3,970.69	19,574.50	26,400.00	74
006-3-694-00800 TRANSFER TO ROAD PROJECT FUNE	0.00	0.00	-170,000.00	0
<b>Revenue Subtotal</b>	<b>\$16,113.75</b>	<b>\$43,408.51</b>	<b>\$864,500.00</b>	<b>5</b>
<b>Expenditure</b>				
006-4-312-01000 ASPHALT - MATERIALS	2,204.55	8,980.73	288,000.00	3
006-4-312-01100 ASPHALT - SALARIES	35,302.41	133,713.38	325,079.95	41
006-4-312-02500 EQUIPMENT - RENTAL	0.00	0.00	4,000.00	0
006-4-312-02900 ASPHALT - CULVERTS	0.00	1,030.00	28,000.00	4
006-4-312-03000 SUPPLIES - ASPHALT	0.00	0.00	7,800.00	0
006-4-312-03100 SIGNS - ASPHALT	185.08	1,692.36	5,400.00	31
006-4-312-03400 FUEL & OIL	7,039.19	12,183.90	32,500.00	37
006-4-312-03700 PARTS & REPAIRS	11,424.83	17,723.59	40,000.00	44
006-4-312-04200 EQUIPMENT	0.00	51,421.00	140,000.00	37
006-4-312-04300 TOOLS / TECHNOLOGY (NON EQUIPA	482.00	482.00	5,000.00	10
006-4-312-05200 PHYSICALS/DRUG TESTS	0.00	56.00	1,300.00	4
006-4-312-05500 GPS FLEET TRACKING	364.36	1,821.80	4,888.56	37
006-4-312-05600 PENSION/RETIREMENT DEDUCTIONS	0.00	0.00	40,000.00	0
006-4-312-06200 ASPHALT - MEDICARE	621.24	2,340.28	5,213.66	45
006-4-312-06300 ASPHALT - RETIREMENT	3,854.29	14,619.61	37,384.19	39
006-4-312-06400 ASPHALT - INSURANCE	12,530.01	31,991.79	62,439.01	51
006-4-313-01000 ENGINEERING FEES - CONTRACTED	0.00	0.00	18,000.00	0
<b>Expenditure Subtotal</b>	<b>\$74,007.96</b>	<b>\$278,056.44</b>	<b>\$1,045,005.37</b>	<b>27</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$57,894.21</b>	<b>-\$234,647.93</b>	<b>130</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$57,894.21</b>	<b>-\$234,647.93</b>	<b>130</b>
<b>007 Health Unit - 07</b>				
<b>Revenue</b>				
007-3-111-00000 AD VALOREM PROPERTY TAX	1,035.24	1,990.90	164,500.00	1
007-3-112-00000 PAYMENT IN LIEU OF PROPERTY TAX	0.00	0.00	200.00	0
007-3-611-00000 HEALTH UNIT INTEREST	881.60	4,220.80	3,800.00	111

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<b>Revenue Subtotal</b>	<b>\$1,916.84</b>	<b>\$6,211.70</b>	<b>\$168,500.00</b>	<b>4</b>	
<b>Expenditure</b>					
007-4-194-00000 BUILDING & GROUNDS	594.00	2,115.00	9,000.00	24	
007-4-194-01100 SALARIES - JURY FUNDED HEALTH U	4,155.66	18,440.62	60,700.00	30	
007-4-194-05600 PENSION / RETIREMENT TAX DEDUC	0.00	0.00	6,700.00	0	
007-4-194-06200 EMPLOYER'S SHARE - MEDICARE	317.93	1,379.01	4,643.55	30	
007-4-194-06300 EMPLOYER'S SHARE - RETIREMENT	0.00	82.42	6,980.50	1	
007-4-194-06900 EMPLOYEE HEALTH INSURANCE BEN	0.00	-686.75	16,770.44	-4	
007-4-194-07100 PHYSICALS / DRUG TESTING	0.00	111.00	200.00	56	
007-4-401-02300 UTILITIES	1,115.76	4,706.75	18,000.00	26	
007-4-401-02800 INSURANCE - LIA/BLDG	0.00	3,179.75	3,179.75	100	
007-4-401-03500 HEALTH UNIT SUPPLIES	0.00	0.00	800.00	0	
007-4-401-04000 TECHNOLOGY & TOOLS	0.00	0.00	1,775.60	0	
007-4-401-05000 TELEPHONE / INTERNET SERVICE	124.95	659.62	3,000.00	22	
<b>Expenditure Subtotal</b>	<b>\$6,308.30</b>	<b>\$29,987.42</b>	<b>\$131,749.84</b>	<b>23</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$4,391.46</b>	<b>-\$23,775.72</b>	<b>\$36,750.16</b>	<b>-65</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$4,391.46</b>	<b>-\$23,775.72</b>	<b>\$36,750.16</b>	<b>-65</b>
<b>008 Current Year Road Project - 08</b>					
<b>Revenue</b>					
008-3-611-00000 INTEREST - JONESBORO STATE BANI	0.00	114.73	2,200.00	5	
008-3-694-00300 TRANSFER FROM ASPHALT SALES T/	0.00	0.00	980,000.00	0	
008-3-694-00600 TRANSFER FROM ASPHALT FUND	0.00	0.00	170,000.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$114.73</b>	<b>\$1,152,200.00</b>	<b>0</b>	
<b>Expenditure</b>					
008-4-403-07100 CONTRACTUAL - PROJECTS	0.00	47,532.06	1,050,000.00	5	
008-4-403-07300 ENGINEERING FEES	1,765.41	54,699.59	99,999.76	55	
<b>Expenditure Subtotal</b>	<b>\$1,765.41</b>	<b>\$102,231.65</b>	<b>\$1,149,999.76</b>	<b>9</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$1,765.41</b>	<b>-\$102,116.92</b>	<b>\$2,200.24</b>	<b>-4,641</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$1,765.41</b>	<b>-\$102,116.92</b>	<b>\$2,200.24</b>	<b>-4,641</b>
<b>009 Tourism Fund - 09</b>					
<b>Revenue</b>					
009-3-341-00000 Tourism: Grant Reveunue	0.00	0.00	27,775.00	0	
009-3-611-00000 Tourism: Interest	224.79	1,059.75	1,800.00	59	
<b>Revenue Subtotal</b>	<b>\$224.79</b>	<b>\$1,059.75</b>	<b>\$29,575.00</b>	<b>4</b>	
<b>Expenditure</b>					
009-4-655-02100 Tourism: Advertising	0.00	0.00	9,200.00	0	
009-4-655-03100 Tourism: Education/Recreation/Cultu	0.00	250.00	10,000.00	3	
009-4-655-03500 Tourism: Office Expense	54.60	361.47	700.00	52	
009-4-655-06000 Tourism: Dues, Memberships, Registr	0.00	1,673.00	0.00	0	
009-4-655-06100 Tourism: Travel Expense	95.00	861.42	500.00	172	
<b>Expenditure Subtotal</b>	<b>\$149.60</b>	<b>\$3,145.89</b>	<b>\$20,400.00</b>	<b>15</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$75.19</b>	<b>-\$2,086.14</b>	<b>\$9,175.00</b>	<b>-23</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$75.19</b>	<b>-\$2,086.14</b>	<b>\$9,175.00</b>	<b>-23</b>

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<b>010 Landfill Closure - 10</b>					
<b>Revenue</b>					
010-3-611-00000 INTEREST	1,294.57	6,029.47	9,600.00	63	
<b>Revenue Subtotal</b>	<b>\$1,294.57</b>	<b>\$6,029.47</b>	<b>\$9,600.00</b>	<b>63</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1,294.57</b>	<b>\$6,029.47</b>	<b>\$9,600.00</b>	<b>63</b>
<b>011 Solid Waste - 11</b>					
<b>Revenue</b>					
011-3-131-00000 SALES TAX RECEIPTS	119,506.53	406,060.20	1,320,000.00	31	
011-3-341-08400 RECYCLING METAL/PLASTIC/PAPER/I	2,332.20	7,355.01	20,000.00	37	
011-3-441-00000 DUMPING FEE CHARGED	393.90	2,390.75	7,800.00	31	
011-3-441-01000 COMMERCIAL COLLECTION FEES	15,670.00	75,789.35	168,000.00	45	
011-3-611-00000 INTEREST	2,461.85	11,724.56	9,600.00	122	
011-3-641-00000 SALE OF EQUIP/SCRAP	0.00	0.00	500.00	0	
011-3-642-00000 REFUNDS	0.00	750.00	0.00	0	
011-3-643-00000 RECYCLED WOOD PRODUCTS - FUEL	930.30	17,603.20	5,000.00	352	
<b>Revenue Subtotal</b>	<b>\$141,294.78</b>	<b>\$521,673.07</b>	<b>\$1,530,900.00</b>	<b>34</b>	
<b>Expenditure</b>					
011-4-151-04400 TECHNOLOGY/TOOLS (NON-CAPITAL	0.00	0.00	8,500.00	0	
011-4-151-05500 ADMIN COLLECTION COST & COMMIE	3,811.99	7,280.55	29,500.00	25	
011-4-341-01100 SALARY	72,361.68	280,426.19	681,507.10	41	
011-4-341-01500 ENGINEER	0.00	1,151.44	8,000.00	14	
011-4-341-01600 RECYCLING - WOOD PRODUCTS	-5,970.00	-5,970.00	0.00	0	
011-4-341-02000 FEES / PERMITS / AUDIT FEES	958.50	1,174.50	2,000.00	59	
011-4-341-02100 PUBLICATIONS	0.00	0.00	300.00	0	
011-4-341-02300 UTILITIES	874.42	5,779.96	19,200.00	30	
011-4-341-02400 TELEPHONE	581.42	2,788.93	6,900.00	40	
011-4-341-03300 TIRES	2,358.96	7,258.54	15,000.00	48	
011-4-341-03400 GAS & OIL	2,640.89	25,202.31	104,000.00	24	
011-4-341-03500 OFFICE EXPENSE	0.00	732.29	2,800.00	26	
011-4-341-03700 PARTS, REPAIRS, SUPPLIES, ETC.	13,320.34	44,237.20	122,500.00	36	
011-4-341-04300 EQUIPMENT	0.00	0.00	190,000.00	0	
011-4-341-04350 LEASE OF EQUIPMENT	5,400.00	12,928.00	82,800.00	16	
011-4-341-05200 PHYSICALS/TESTS	56.00	334.00	1,600.00	21	
011-4-341-05500 GPS FLEET TRACKING	377.86	1,889.30	5,068.00	37	
011-4-341-06000 CONFERENCE WORKSHOP REGISTR	0.00	250.00	1,300.00	19	
011-4-341-06100 TRAVEL	0.00	421.94	975.00	43	
011-4-341-06200 MEDICARE	1,058.17	4,358.25	10,481.85	42	
011-4-341-06300 RETIREMENT	8,431.78	31,835.03	78,373.32	41	
011-4-341-06400 GROUP INSURANCE	25,279.25	60,416.57	142,940.03	42	
011-4-341-08200 TESTING FEES	0.00	613.00	0.00	0	
011-4-341-08300 SURVEILLANCE / ENFORCEMENT CO	79.90	3,516.99	15,386.50	23	
011-4-341-08600 DUMPING FEES	25,142.02	90,230.41	297,000.00	30	
011-4-341-08700 INSURANCE/LIA/VEH/WC	0.00	58,652.05	58,652.05	100	

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<b>Expenditure Subtotal</b>	<b>\$156,763.18</b>	<b>\$635,507.45</b>	<b>\$1,884,783.85</b>	<b>34</b>
Before Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$15,468.40</b>	<b>-\$113,834.38</b>	<b>-\$353,883.85</b>	<b>32</b>
After Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$15,468.40</b>	<b>-\$113,834.38</b>	<b>-\$353,883.85</b>	<b>32</b>
<b>012 Off Duty Witness Fees - 12</b>				
<b>Revenue</b>				
012-3-200-00000 SHERIFF - COURT FEES / FINES	1,006.00	4,278.00	12,000.00	36
012-3-611-00000 INTEREST - JONESBORO STATE BAN	26.94	115.70	180.00	64
<b>Revenue Subtotal</b>	<b>\$1,032.94</b>	<b>\$4,393.70</b>	<b>\$12,180.00</b>	<b>36</b>
<b>Expenditure</b>				
012-4-350-00000 AGENCY REIMBURSEMENT - OFF DU	750.00	3,050.00	9,000.00	34
<b>Expenditure Subtotal</b>	<b>\$750.00</b>	<b>\$3,050.00</b>	<b>\$9,000.00</b>	<b>34</b>
Before Transfers				
<b>Excess Of Revenue Subtotal</b>	<b>\$282.94</b>	<b>\$1,343.70</b>	<b>\$3,180.00</b>	<b>42</b>
After Transfers				
<b>Excess Of Revenue Subtotal</b>	<b>\$282.94</b>	<b>\$1,343.70</b>	<b>\$3,180.00</b>	<b>42</b>
<b>013 Capital Fund - 13</b>				
<b>Revenue</b>				
013-3-611-00000 CAPITAL FUND INTEREST	426.38	2,228.52	3,000.00	74
013-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	0.00	40,000.00	0
<b>Revenue Subtotal</b>	<b>\$426.38</b>	<b>\$2,228.52</b>	<b>\$43,000.00</b>	<b>5</b>
<b>Expenditure</b>				
013-4-600-01500 ENGINEER/ARCHITECT FEES	2,918.29	2,918.29	13,500.00	22
013-4-600-08500 CONSTRUCTION - CONTRACTED	26,767.10	26,767.10	339,795.00	8
013-4-650-00000 JURY APPROVED - SPECIAL PROJEC	0.00	0.00	75,000.00	0
<b>Expenditure Subtotal</b>	<b>\$29,685.39</b>	<b>\$29,685.39</b>	<b>\$428,295.00</b>	<b>7</b>
Before Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$29,259.01</b>	<b>-\$27,456.87</b>	<b>-\$385,295.00</b>	<b>7</b>
After Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$29,259.01</b>	<b>-\$27,456.87</b>	<b>-\$385,295.00</b>	<b>7</b>
<b>015 2015 Road Cert. Of Indebtedness - 15</b>				
<b>Revenue</b>				
015-3-611-00000 INTEREST	95.69	2,924.12	3,600.00	81
015-3-694-00300 TRANSFER FROM ROAD SALES TAX I	0.00	0.00	319,684.88	0
<b>Revenue Subtotal</b>	<b>\$95.69</b>	<b>\$2,924.12</b>	<b>\$323,284.88</b>	<b>1</b>
<b>Expenditure</b>				
015-4-310-04300 CERTIFICATES OF INDEBTEDNESS	285,000.00	285,000.00	285,000.00	100
015-4-310-04400 INTEREST - CERT OF INDEBTEDNES	18,205.28	18,205.28	34,684.88	52
<b>Expenditure Subtotal</b>	<b>\$303,205.28</b>	<b>\$303,205.28</b>	<b>\$319,684.88</b>	<b>95</b>
Before Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$303,109.59</b>	<b>-\$300,281.16</b>	<b>\$3,600.00</b>	<b>-8,341</b>
After Transfers				
<b>Deficiency Of Revenue Subtotal</b>	<b>-\$303,109.59</b>	<b>-\$300,281.16</b>	<b>\$3,600.00</b>	<b>-8,341</b>
<b>016 Jackson O.E.P - 16</b>				
<b>Revenue</b>				
016-3-340-00000 EMPG - GOHSEP - STATE OF LA	0.00	0.00	26,225.45	0
016-3-611-00000 INTEREST	0.00	0.00	600.00	0
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,825.45</b>	<b>0</b>
<b>Expenditure</b>				
016-4-310-01100 SALARY - O.E.P. DIRECTOR	9,477.35	15,015.75	16,101.75	93

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
016-4-310-02300 CONFERENCES / WORKSHOPS	0.00	0.00	2,000.00	0	
016-4-310-03500 OFFICE SUPPLIES	39.69	39.69	800.00	5	
016-4-310-03600 SOFTWARE & TECHNOLOGY	471.27	471.27	0.00	0	
016-4-310-06200 EMPLOYER'S SHARE - MEDICARE	725.01	1,148.69	1,231.78	93	
016-4-715-00000 O.E.P. Utilities (Phone/Gas/Water)	0.00	0.00	1,800.00	0	
016-4-716-00000 O.E.P. Telephone	0.00	0.00	600.00	0	
<b>Expenditure Subtotal</b>	<b>\$10,713.32</b>	<b>\$16,675.40</b>	<b>\$22,533.53</b>	<b>74</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$10,713.32</b>	<b>-\$16,675.40</b>	<b>\$4,291.92</b>	<b>-389</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$10,713.32</b>	<b>-\$16,675.40</b>	<b>\$4,291.92</b>	<b>-389</b>
<b>017 Coroner Fund - 17</b>					
<b>Revenue</b>					
017-3-100-00000 CHATHAM - FEES CHARGED	0.00	100.00	1,200.00	8	
017-3-200-00000 EAST HODGE - FEES CHARGED	0.00	0.00	2,800.00	0	
017-3-300-00000 EROS - FEES CHARGED	0.00	0.00	200.00	0	
017-3-400-00000 HODGE - FEES CHARGED	0.00	362.76	2,000.00	18	
017-3-500-00000 JONESBORO - FEES CHARGED	724.36	2,255.56	8,000.00	28	
017-3-600-00000 NORTH HODGE - FEES CHARGED	0.00	0.00	1,200.00	0	
017-3-611-00000 INTEREST - J'BORO STATE BANK	33.03	277.73	600.00	46	
017-3-694-00100 TRANSFER FROM GENERAL FUND	0.00	0.00	80,000.00	0	
017-3-700-00000 QUITMAN - FEES CHARGED	0.00	0.00	200.00	0	
017-3-800-00000 FEES - RECORD RETRIEVAL	0.00	0.00	200.00	0	
017-3-805-00000 FEES - COOLER STORAGE	130.00	255.00	0.00	0	
017-3-820-00000 AUTHORITY TO CREMATE	0.00	500.00	400.00	125	
<b>Revenue Subtotal</b>	<b>\$887.39</b>	<b>\$3,751.05</b>	<b>\$96,800.00</b>	<b>4</b>	
<b>Expenditure</b>					
017-4-125-01100 SALARIES - CORONER'S OFFICE	2,250.00	11,300.00	32,500.00	35	
017-4-125-06200 MEDICARE - EMPLOYER'S SHARE	172.13	864.46	2,486.25	35	
017-4-125-10000 DUES - CORONER'S ASSOCIATION	0.00	0.00	500.00	0	
017-4-300-00000 AUTOPSY PROFESSIONAL CHARGES	0.00	7,820.00	21,000.00	37	
017-4-310-00000 INDIGENT DISPOSITION	0.00	0.00	1,500.00	0	
017-4-350-00000 FORENSIC ASSAULT SPECIALISTS	0.00	0.00	1,000.00	0	
017-4-355-00000 TOXICOLOGY	320.00	320.00	1,000.00	32	
017-4-500-00000 OPC'S - OUT-OF-PARISH	1,000.00	4,700.00	8,500.00	55	
017-4-600-00000 OFFICE SUPPLIES, MISC. EXP	1,565.84	1,915.58	4,000.00	48	
017-4-610-00000 COMPUTER SOFTWARE	0.00	1,695.00	4,340.00	39	
017-4-650-00000 MEDICAL SUPPLIES	0.00	171.56	1,500.00	11	
017-4-700-00000 TRAVEL EXPENSE - CORONERS	0.00	1,297.92	4,200.00	31	
017-4-705-00000 VEHICLE / LIABILITY INSURANCE	0.00	1,497.87	3,097.87	48	
017-4-710-00000 VEHICLE EXPENSE - REPAIRS ETC	0.00	485.42	4,300.00	11	
017-4-715-00000 UTILITIES (PHONE/GAS/WATER/ELEC	298.07	2,101.08	4,220.00	50	
017-4-800-00000 Building Repairs and Renovations	0.00	4,000.00	5,000.00	80	
<b>Expenditure Subtotal</b>	<b>\$5,606.04</b>	<b>\$38,168.89</b>	<b>\$99,144.12</b>	<b>38</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$4,718.65</b>	<b>-\$34,417.84</b>	<b>-\$2,344.12</b>	<b>1,468</b>

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

05/01/2019 To 05/31/2019

FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$4,718.65</b>	<b>-\$34,417.84</b>	<b>1,468</b>
<b>018 Livestock Pavillion Fund - 18</b>				
<b>Revenue</b>				
018-3-611-00000 INTEREST - CHECKING ACCT	584.25	2,721.15	3,000.00	91
	<b>Revenue Subtotal</b>	<b>\$584.25</b>	<b>\$2,721.15</b>	<b>91</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$584.25</b>	<b>\$2,721.15</b>	<b>91</b>
<b>024 Federal Grants Fund - 24</b>				
<b>Revenue</b>				
024-3-100-02017 2017 SHSP Grant Reimbursement	0.00	0.00	30,286.23	0
	<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$30,286.23</b>	<b>0</b>
<b>Expenditure</b>				
024-4-200-02017 2017 SHSP Grant Expenditures	0.00	0.00	30,286.23	0
	<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$30,286.23</b>	<b>0</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
<b>025 Lcdbg Grants Fund - 25</b>				
<b>Revenue</b>				
025-3-310-00000 LCDBG Grant: Reimbursements	0.00	54,740.00	245,850.00	22
	<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$54,740.00</b>	<b>22</b>
<b>Expenditure</b>				
025-4-221-01400 LCDBG Grant: Consultant Fees	0.00	7,400.00	11,290.00	66
025-4-221-01500 LCDBG Grant: Engineering Fees	0.00	6,060.00	234,560.00	3
025-4-221-08500 LCDBG Grant: Contract Payments	0.00	49,829.00	0.00	0
	<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$63,289.00</b>	<b>26</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$8,549.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$8,549.00</b>	<b>0</b>
<b>026 Court Fees Fund - 26</b>				
<b>Expenditure</b>				
026-4-400-00000 PETIT / GRAND JURY FEES	0.00	1,919.64	9,900.00	19
	<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$1,919.64</b>	<b>19</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$1,919.64</b>	<b>19</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$1,919.64</b>	<b>19</b>

Jackson Parish Police Jury

FY 2019

TRIAL BALANCE BY FUND

FUND: TO

PERIOD ENDING: 05/31/2019

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	12,286,591.80	
020-1-902-00000 NET PAYROLL CLEARING	45,160.57	
020-2-951-20000 ACRRUED PAYROLL		8,536.43
020-2-971-00000 FEDERAL INCOME TAX	2,384.62	
020-2-972-00000 STATE INCOME TAX		10,402.14
020-2-974-00000 PERS RETIREMENT		49,504.93
020-2-975-00000 REGISTRAR RETIREMENT	0.02	
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		18.64
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	9,872.44	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		7,768.49
020-2-979-00000 CHILD SUPPORT		400.00
020-2-980-00000 MEDICARE (INACTIVE)	0.42	
020-2-981-00000 MEDICARE/FICA LIABILITY	667.14	
020-2-982-00000 GARNISHMENTS		110.00
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		5,456.47
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	314.61	
020-2-988-00000 BANKUPTCY - CHAPTER 13		28.64
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	270.20	
020-2-989-02000 AFLAC INSURANCE		1,805.82
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		105.36
020-2-991-00100 GENERAL FUND CASH IN BANK		1,173,107.43
020-2-991-00200 ROAD FUND CASH IN BANK		2,785,317.66
020-2-991-00300 ROAD SALES TAX CASH IN BANK		826,822.63
020-2-991-00400 LIBRARY CASH IN BANK		2,728,789.15
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		334,100.38
020-2-991-00600 ASPHALT CASH IN BANK		1,780,642.64
020-2-991-00700 HEALTH UNIT CASH IN BANK		395,351.57
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK	22,560.54	
020-2-991-00900 TOURISM CASH IN BANK		100,808.34
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		580,546.05
020-2-991-01100 SOLID WASTE CASH IN BANK		1,104,006.94
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		12,080.02
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		191,208.54
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		42,909.78
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.	40,253.37	
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		14,811.67
020-2-991-01800 PAVILION / ARENA CASH IN BANK		262,005.01
020 MASTER BANK - 20	12,408,095.73	12,416,644.73 **
	**DISCREPANCY:	-8,549.00
	<u>12,408,095.73</u>	<u>12,416,644.73</u> **

Jackson Parish Police Jury  
TRIAL BALANCE BY FUND

FY 2019  
FUND: TO

PERIOD ENDING: 05/31/2019

ACCOUNT

ACCOUNT BALANCE

DEBIT

CREDIT

\*\*DISCREPANCY: -8,549.00



ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
<b>Check Run: 250</b>						
* 12441	05/03/2019	15 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
					<b>Check Run 250 Check Total</b>	<b>\$200.00</b>
					<b>Check Run 250 Total</b>	<b>\$200.00</b>
<b>Check Run: 255</b>						
* 12473	05/01/2019	1873 AFLAC	Check	No	2,085.50	
					<b>Check Run 255 Check Total</b>	<b>\$2,085.50</b>
					<b>Check Run 255 Total</b>	<b>\$2,085.50</b>
<b>Check Run: 256</b>						
12474	05/01/2019	854 BLUE CROSS BLUE SHIELD OF LA	Check	No	41,766.35	
					<b>Check Run 256 Check Total</b>	<b>\$41,766.35</b>
					<b>Check Run 256 Total</b>	<b>\$41,766.35</b>
<b>Check Run: 257</b>						
12475	05/02/2019	2778 Mastercard	Check	No	4,110.98	
12476	05/02/2019	1715 TRAVELERS	Check	No	7,831.00	
					<b>Check Run 257 Check Total</b>	<b>\$11,941.98</b>
					<b>Check Run 257 Total</b>	<b>\$11,941.98</b>
<b>Check Run: 258</b>						
12477	05/10/2019	15 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
					<b>Check Run 258 Check Total</b>	<b>\$200.00</b>
					<b>Check Run 258 Total</b>	<b>\$200.00</b>
<b>Check Run: 259</b>						
12478	05/06/2019	2418 AT&T MOBILITY	Check	No	33.24	
12479	05/06/2019	2504 BRUCKNER TRUCK SALES INC	Check	No	233.53	
12480	05/06/2019	1581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	205.99	
12481	05/06/2019	1010 COOPER TRUCK CENTER	Check	No	583.02	
12482	05/06/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	115.21	
12483	05/06/2019	789 ENTERGY	Check	No	638.65	
12484	05/06/2019	223 EVANGELINE SPECIALTIES, INC.	Check	No	37.00	
12485	05/06/2019	1851 FAIR'S DIESEL SERVICE, LLC	Check	No	3,685.56	
12486	05/06/2019	297 STUART C. IRBY CO.	Check	No	1,316.28	
12487	05/06/2019	293 JONESBORO GLASS & MIRROR	Check	No	15.00	
12488	05/06/2019	816 JONESBORO, TOWN OF	Check	No	645.00	
12489	05/06/2019	2631 JPPJ PETTY CASH	Check	No	19.46	

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
12490	05/06/2019	500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	395.40	
12491	05/06/2019	2557 JAMES MICHAEL BELUE, M.D.	Check	No	100.00	
12492	05/06/2019	788 LOUISIANA CAT	Check	No	5,610.00	
12493	05/06/2019	2697 MEDICAL CONSULTANTS OF CENLA, LLC	Check	No	100.00	
12494	05/06/2019	507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	148.54	
12495	05/06/2019	2776 JAMES MICHAEL SMITH, M.D.	Check	No	300.00	
12496	05/06/2019	2249 NEOPOST USA INC	Check	No	816.99	
12497	05/06/2019	551 OFFICE DEPOT	Check	No	450.17	
12498	05/06/2019	802 PARDUE BUILDERS SUPPLY	Check	No	145.41	
12499	05/06/2019	752 ANGELA C ROBERTS	Check	No	42.00	
12500	05/06/2019	2587 REGINA ROWE	Check	No	51.27	
12501	05/06/2019	591 SOUTHERN AIR CONDITIONING	Check	No	240.00	
12502	05/06/2019	2841 Southland Truck Leasing, LLC	Check	No	1,850.00	
12503	05/06/2019	1955 SUDDENLINK	Check	No	58.42	
12504	05/06/2019	283 UNION AUTO SUPPLY	Check	No	76.90	
12505	05/06/2019	550 VERIZON WIRELESS	Check	No	194.82	
12506	05/06/2019	821 WALPOLE TIRE SERVICE, INC.	Check	No	1,089.90	
12507	05/06/2019	2562 Motor Parts Service of Ruston, Inc	Check	No	99.75	
12508	05/06/2019	2846 Xerox Corporation	Check	No	90.21	
				<b>Check Run 259</b>	<b>Check Total</b>	<b>\$19,387.72</b>
				<b>Check Run 259</b>	<b>Total</b>	<b>\$19,387.72</b>

<b>Check Run: 260</b>					
12509	05/06/2019	2783 AMAZON.COM SERVICES INC	Check	No	232.00
12510	05/06/2019	2864 Emily Marie Arnold	Check	No	69.85
12511	05/06/2019	1028 ATMOS ENERGY LOUISIANA	Check	No	52.92
12512	05/06/2019	2336 CAVENDISH SQUARE PUBLISHING, LLC	Check	No	195.54
12513	05/06/2019	815 CHATHAM, TOWN OF	Check	No	202.72
12514	05/06/2019	1546 D'ARBONNE PEST CONTROL	Check	No	90.00
12515	05/06/2019	357 DEMCO, INC.	Check	No	182.56
12516	05/06/2019	372 GALE	Check	No	415.31
12517	05/06/2019	1956 Angela Holder	Check	No	159.59
12518	05/06/2019	1222 INGRAM BOOK COMPANY	Check	No	229.05
12519	05/06/2019	45 JACKSON PARISH LIBRARY PETTY CASH	Check	No	9.67
12520	05/06/2019	802 PARDUE BUILDERS SUPPLY	Check	No	60.99
12521	05/06/2019	699 PARKER WHOLESALE	Check	No	519.88
12522	05/06/2019	795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	80.64

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
12523	05/06/2019	2139 PHYLLIS MOORE	Check	No	58.50	
12524	05/06/2019	994 RECORDED BOOKS, LLC	Check	No	1,948.00	
12525	05/06/2019	237 RUSTON DAILY LEADER	Check	No	276.00	
12526	05/06/2019	307 SMITH'S WRECKER SERVICE & BODY SHOP	Check	No	127.85	
12527	05/06/2019	2127 Terrye Shackelford	Check	No	306.49	
12528	05/06/2019	823 THOMSON WEST	Check	No	820.00	
<b>Check Run 260 Check Total</b>					<b>\$6,037.56</b>	
<b>Check Run 260 Total</b>					<b>\$6,037.56</b>	
<b>Check Run: 261</b>						
12529	05/07/2019	4 PAROCHIAL EMPLOYEES RETIREMENT SYS.	Check	No	32,735.81	
<b>Check Run 261 Check Total</b>					<b>\$32,735.81</b>	
<b>Check Run 261 Total</b>					<b>\$32,735.81</b>	
<b>Check Run: 262</b>						
12530	05/07/2019	2867 Craig Jenkins, Justice of the Peace	Check	No	2,239.02	
<b>Check Run 262 Check Total</b>					<b>\$2,239.02</b>	
<b>Check Run 262 Total</b>					<b>\$2,239.02</b>	
<b>Check Run: 263</b>						
12531	05/14/2019	2295 TODD ABERCROMBIE	Check	No	120.00	
12532	05/14/2019	100 AG-CON EQUIPMENT COMPANY, INC.	Check	No	108.40	
12533	05/14/2019	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	75.94	
12534	05/14/2019	810 AT&T	Check	No	1,062.43	
12535	05/14/2019	2218 BLUE TARP FINANCIAL, INC.	Check	No	78.98	
12536	05/14/2019	1183 CATERPILLAR FINANCIAL SERVICES CORP	Check	No	4,529.13	
12537	05/14/2019	822 CLERK OF COURT	Check	No	220.00	
12538	05/14/2019	1000 DEPT PUBLIC SAFETY SERVICES	Check	No	50.00	
12539	05/14/2019	640 DREHER CONTRACTING, INC.	Check	No	2,204.55	
12540	05/14/2019	789 ENTERGY	Check	No	336.07	
*	12542	05/14/2019	351 FUQUA PAPER SUPPLY	Check	No	1,460.48
12543	05/14/2019	2215 GOLD, WEEMS, BRUSER, SUES & RUNDELL	Check	No	4,973.50	
12544	05/14/2019	2654 HUNT TELECOMMUNICATIONS	Check	No	399.90	
12545	05/14/2019	379 INDUSTRIAL TOOL BOX, INC.	Check	No	399.00	
12546	05/14/2019	774 JACKSON INDEPENDENT	Check	No	32.59	
12547	05/14/2019	2662 DEERE CREDIT INC	Check	No	4,659.23	
12548	05/14/2019	711 JONESBORO STATE BANK	Check	No	300.00	
12549	05/14/2019	1635 JACKSON PARISH CORRECTIONAL CENTER	Check	No	38,625.75	

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
12550	05/14/2019	777 JACKSON PARISH HOSPITAL	Check	No	56.00	
12551	05/14/2019	915 JACKSON PARISH SHERIFF	Check	No	5,689.00	
12552	05/14/2019	500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	253.70	
12553	05/14/2019	253 KENNETH D. FOLDEN & CO.	Check	No	2,882.05	
12554	05/14/2019	788 LOUISIANA CAT	Check	No	21,611.69	
12555	05/14/2019	2533 MOBILE MONITORING	Check	No	1,160.57	
12556	05/14/2019	797 MONROE SPRING & BRAKE CO., INC.	Check	No	1,153.80	
12557	05/14/2019	71 NORRED FIRE SYSTEMS	Check	No	255.00	
12558	05/14/2019	925 ONEAL FARM & GARDEN LLC	Check	No	2,125.35	
12559	05/14/2019	2717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	29.99	
12560	05/14/2019	901 O'NEAL, TERI B., M.D.	Check	No	200.00	
12561	05/14/2019	802 PARDUE BUILDERS SUPPLY	Check	No	72.72	
12562	05/14/2019	804 PUNKIN CENTER WATER SYSTEM	Check	No	58.73	
12563	05/14/2019	29 QUILL CORPORATION	Check	No	137.98	
12564	05/14/2019	149 RAPIDES CORONERS OFFICE	Check	No	200.00	
12565	05/14/2019	673 RENT - A - JOHN	Check	No	65.00	
12566	05/14/2019	54 RICOH USA, INC	Check	No	75.24	
12567	05/14/2019	2866 Robert J. Young Company LLC	Check	No	24.84	
12568	05/14/2019	2794 BRENDA W. ROBINSON	Check	No	762.50	
12569	05/14/2019	714 Scott Equipment Company, LLC	Check	No	5,400.00	
12570	05/14/2019	2633 RONNIE MADERE	Check	No	1,445.00	
12571	05/14/2019	1015 TEC	Check	No	1,559.01	
12572	05/14/2019	814 TERMINIX	Check	No	364.00	
12573	05/14/2019	821 WALPOLE TIRE SERVICE, INC.	Check	No	803.62	
12574	05/14/2019	468 WAYNE'S TIRE SERVICE	Check	No	192.00	
12575	05/14/2019	1510 WESTON WATER SYSTEM	Check	No	136.75	
12576	05/14/2019	2846 Xerox Corporation	Check	No	90.21	
				<b>Check Run 263</b>	<b>Check Total</b>	<b>\$106,440.70</b>
				<b>Check Run 263</b>	<b>Total</b>	<b>\$106,440.70</b>
<b>Check Run: 264</b>						
12577	05/17/2019	15 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
				<b>Check Run 264</b>	<b>Check Total</b>	<b>\$200.00</b>
				<b>Check Run 264</b>	<b>Total</b>	<b>\$200.00</b>
<b>Check Run: 265</b>						
12578	05/15/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	3,500.00	
				<b>Check Run 265</b>	<b>Check Total</b>	<b>\$3,500.00</b>

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	E Pay	Amount (\$)	
				<b>Check Run</b>	<b>265 Total</b>	
					<b>\$3,500.00</b>	
<b>Check Run: 266</b>						
12579	05/21/2019	1194 SYNCB/AMAZON	Check	No	544.72	
12580	05/21/2019	2746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	37.97	
12581	05/21/2019	810 AT&T	Check	No	732.58	
12582	05/21/2019	1581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	1,086.76	
12583	05/21/2019	2091 CNA SURETY	Check	No	50.00	
12584	05/21/2019	1412 CONSTRUCTION SAFETY PRODUCTS, INC	Check	No	78.55	
12585	05/21/2019	2567 DENNIS D. ALDY	Check	No	15.00	
12586	05/21/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	539.95	
12587	05/21/2019	789 ENTERGY	Check	No	6,619.90	
*	12589	05/21/2019	1417 FASTENAL COMPANY	Check	No	50.77
12590	05/21/2019	774 JACKSON INDEPENDENT	Check	No	212.08	
12591	05/21/2019	2662 DEERE CREDIT INC	Check	No	1,347.71	
12592	05/21/2019	293 JONESBORO GLASS & MIRROR	Check	No	242.00	
12593	05/21/2019	816 JONESBORO, TOWN OF	Check	No	200.00	
12594	05/21/2019	915 JACKSON PARISH SHERIFF	Check	No	500.00	
12595	05/21/2019	2171 LOTT OIL COMPANY, INC	Check	No	545.13	
12596	05/21/2019	788 LOUISIANA CAT	Check	No	7,205.69	
12597	05/21/2019	2849 Louisiana Travel Promotion Association	Check	No	95.00	
12598	05/21/2019	77 MASTER-TECH AUTOMOTIVE, INC.	Check	No	830.85	
12599	05/21/2019	227 MCCARTNEY OIL CO., INC.	Check	No	13,940.10	
12600	05/21/2019	797 MONROE SPRING & BRAKE CO., INC.	Check	No	553.00	
12601	05/21/2019	2562 Motor Parts Service of Ruston, Inc	Check	No	366.10	
12602	05/21/2019	2667 MUNICODE	Check	No	4,225.00	
12603	05/21/2019	424 MUSIC MOUNTAIN SPRING WATER CO.	Check	No	124.12	
12604	05/21/2019	551 OFFICE DEPOT	Check	No	99.74	
12605	05/21/2019	173 PLUNK'S WRECKER SERVICE	Check	No	500.00	
12606	05/21/2019	2552 POHLMAN & WILBANKS CONTRACTORS INC	Check	No	2,000.00	
12607	05/21/2019	2859 Richland Parish Sheriff	Check	No	8,833.17	
12608	05/21/2019	806 RILEY COMPANY OF LOUISIANA, INC	Check	No	7,854.21	
12609	05/21/2019	2794 BRENDA W. ROBINSON	Check	No	750.00	
12610	05/21/2019	714 Scott Equipment Company, LLC	Check	No	4,208.68	
12611	05/21/2019	336 TRAINA'S BAKERY	Check	No	43.71	
12612	05/21/2019	2865 Uline, Inc.	Check	No	3,316.92	
12613	05/21/2019	448 UNION PARISH SANITARY LANDFILL	Check	No	25,142.02	

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	E Pay	Amount (\$)
12614	05/21/2019	821 WALPOLE TIRE SERVICE, INC.	Check	No	1,298.34
<b>Check Run 266 Check Total</b>					<b>\$94,189.77</b>
<b>Check Run 266 Total</b>					<b>\$94,189.77</b>
<b>Check Run: 267</b>					
12615	05/21/2019	2222 AMANDA DENSON SALE	Check	No	1,500.00
12616	05/21/2019	2783 AMAZON.COM SERVICES INC	Check	No	228.74
12617	05/21/2019	340 BEST LAWN CARE	Check	No	700.00
12618	05/21/2019	1074 CENTER POINT LARGE PRINT	Check	No	352.92
12619	05/21/2019	1883 DELAGE LANDEN	Check	No	448.54
12620	05/21/2019	357 DEMCO, INC.	Check	No	3,737.00
12621	05/21/2019	1619 DODSON ENTERPRISES, INC	Check	No	130.00
12622	05/21/2019	789 ENTERGY	Check	No	1,679.70
12623	05/21/2019	1222 INGRAM BOOK COMPANY	Check	No	817.37
12624	05/21/2019	774 JACKSON INDEPENDENT	Check	No	44.41
12625	05/21/2019	816 JONESBORO, TOWN OF	Check	No	181.59
12626	05/21/2019	2353 MAILFINANCE, INC	Check	No	342.23
12627	05/21/2019	227 MCCARTNEY OIL CO., INC.	Check	No	269.22
12628	05/21/2019	654 MIDWEST TAPE	Check	No	735.72
12629	05/21/2019	1978 MPLC	Check	No	185.10
12630	05/21/2019	146 NEWS-STAR-WORLD	Check	No	51.18
12631	05/21/2019	2560 PRISCILLA MASSEY	Check	No	23.43
12632	05/21/2019	2866 Robert J. Young Company LLC	Check	No	584.72
12633	05/21/2019	550 VERIZON WIRELESS	Check	No	131.05
<b>Check Run 267 Check Total</b>					<b>\$12,142.92</b>
<b>Check Run 267 Total</b>					<b>\$12,142.92</b>
<b>Check Run: 268</b>					
12634	05/24/2019	15 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
<b>Check Run 268 Check Total</b>					<b>\$200.00</b>
<b>Check Run 268 Total</b>					<b>\$200.00</b>
<b>Check Run: 269</b>					
12635	05/22/2019	2871 Catherine J. Lahmeyer dba Tandem Resourc	Check	No	1,725.00
<b>Check Run 269 Check Total</b>					<b>\$1,725.00</b>
<b>Check Run 269 Total</b>					<b>\$1,725.00</b>
<b>Check Run: 270</b>					
12636	05/22/2019	2553 JACKSON PARISH BANK	Check	No	303,205.28

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	E Pay	Amount (\$)	
<b>Check Run 270 Check Total</b>					<b>\$303,205.28</b>	
<b>Check Run 270 Total</b>					<b>\$303,205.28</b>	
<b>Check Run: 271</b>						
12637	05/22/2019	1876 UNITED STATES TREASURY	Check	No	1,752.79	
<b>Check Run 271 Check Total</b>					<b>\$1,752.79</b>	
<b>Check Run 271 Total</b>					<b>\$1,752.79</b>	
<b>Check Run: 272</b>						
12638	05/31/2019	15 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
<b>Check Run 272 Check Total</b>					<b>\$200.00</b>	
<b>Check Run 272 Total</b>					<b>\$200.00</b>	
<b>Check Run: 275</b>						
*	12660	05/29/2019	2295 TODD ABERCROMBIE	Check	No	120.00
	12661	05/29/2019	1028 ATMOS ENERGY LOUISIANA	Check	No	30.57
	12662	05/29/2019	810 AT&T	Check	No	40.00
	12663	05/29/2019	2644 AXIS FORENSIC TOXICOLOGY, INC	Check	No	320.00
	12664	05/29/2019	1412 CONSTRUCTION SAFETY PRODUCTS, INC	Check	No	620.00
	12665	05/29/2019	2361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	3,534.95
	12666	05/29/2019	789 ENTERGY	Check	No	151.33
	12667	05/29/2019	223 EVANGELINE SPECIALTIES, INC.	Check	No	276.32
	12668	05/29/2019	1139 GREEN OAKS JUVENILE DETENTION CNTR	Check	No	5,600.00
	12669	05/29/2019	1108 HI-TECH COMPUTERS OF RUSTON	Check	No	1,408.90
	12670	05/29/2019	774 JACKSON INDEPENDENT	Check	No	565.17
	12671	05/29/2019	500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	483.10
	12672	05/29/2019	1160 L & L CATERING	Check	No	840.00
	12673	05/29/2019	2171 LOTT OIL COMPANY, INC	Check	No	236.30
	12674	05/29/2019	2872 Louisiana Department of Revenue	Check	No	836.98
	12675	05/29/2019	2458 MECHANICAL SYSTEMS AND SERVICE LLC	Check	No	8,522.10
	12676	05/29/2019	551 OFFICE DEPOT	Check	No	271.32
	12677	05/29/2019	801 OTIS ELEVATOR COMPANY	Check	No	551.00
	12678	05/29/2019	533 PRO CAR PRODUCTS	Check	No	351.00
	12679	05/29/2019	806 RILEY COMPANY OF LOUISIANA, INC	Check	No	2,918.29
	12680	05/29/2019	2866 Robert J. Young Company LLC	Check	No	235.18
	12681	05/29/2019	2873 SEMs Inc.	Check	No	18,245.00
	12682	05/29/2019	2519 ST TAMMANY PARISH CORONER'S OFFICE	Check	No	100.00
	12683	05/29/2019	814 TERMINIX	Check	No	375.00

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
12684	05/29/2019	550 VERIZON WIRELESS	Check	No	107.34
12685	05/29/2019	468 WAYNE'S TIRE SERVICE	Check	No	95.00
12686	05/29/2019	2759 WILSON CULVERTS INC	Check	No	8,348.00
<b>Check Run 275 Check Total</b>					<b>\$55,182.85</b>
<b>Check Run 275 Total</b>					<b>\$55,182.85</b>
<b>Check Run: 276</b>					
12687	05/31/2019	1873 AFLAC	Check	No	2,002.28
12688	05/31/2019	854 BLUE CROSS BLUE SHIELD OF LA	Check	No	40,600.62
<b>Check Run 276 Check Total</b>					<b>\$42,602.90</b>
<b>Check Run 276 Total</b>					<b>\$42,602.90</b>
<b>Check Run: 277</b>					
12689	05/31/2019	2867 Craig Jenkins, Justice of the Peace	Check	No	533.10
12690	05/31/2019	832 DEPARTMENT OF SOCIAL SERVICES	Check	No	2,015.95
12691	05/31/2019	6 DISTRICT ATTORNEYS RETIREMENT SYS.	Check	No	105.60
12692	05/31/2019	1067 E EUGENE HASTINGS	Check	No	2,642.65
12693	05/31/2019	2706 NEW YORK LIFE INSURANCE COMPANY	Check	No	2,047.65
12694	05/31/2019	2479 OFFICE OF THE ATTORNEY GENERAL	Check	No	130.00
12695	05/31/2019	7 REGISTRAR OF VOTERS RETIREMENT SYS.	Check	No	262.83
<b>Check Run 277 Check Total</b>					<b>\$7,737.78</b>
<b>Check Run 277 Total</b>					<b>\$7,737.78</b>
<b>Check Run: 278</b>					
11	05/30/2019	2818 PayPal	Check	No	580.50
<b>Check Run 278 Check Total</b>					<b>\$580.50</b>
<b>Check Run 278 Total</b>					<b>\$580.50</b>
<b>Check Run: 279</b>					
12	05/31/2019	1873 AFLAC	Check	No	2,085.50
<b>Check Run 279 Check Total</b>					<b>\$2,085.50</b>
<b>Check Run 279 Total</b>					<b>\$2,085.50</b>



**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2019

Check Register for 5/1/2019 to 5/31/2019 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	203	\$748,339.93
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			Paymode X	0	\$0.00
			<b>GRAND TOTAL</b>	<b>203</b>	<b>\$748,339.93</b>

\* 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: 5/1/2019 to 5/31/2019

FY 2019

Deposit Numbers: 221 to 241

User IDs: All

Deposit # / Date / Cash Account			Deposit Amount (\$)
221	05/02/2019	020-1-901-00000	1,595.00
222	05/03/2019	020-1-901-00000	3,547.56
223	05/06/2019	020-1-901-00000	2,321.05
224	05/07/2019	020-1-901-00000	516.35
225	05/07/2019	020-1-901-00000	192,824.29
226	05/10/2019	020-1-901-00000	1,637.45
227	05/14/2019	020-1-901-00000	3,362.10
228	05/16/2019	020-1-901-00000	20,118.58
229	05/16/2019	020-1-901-00000	3,251.55
230	05/17/2019	020-1-901-00000	5,553.46
231	05/20/2019	020-1-901-00000	4,576.97
232	05/23/2019	020-1-901-00000	4,452.31
233	05/24/2019	020-1-901-00000	1,460.05
234	05/28/2019	020-1-901-00000	41,468.38
235	05/28/2019	020-1-901-00000	5,451.67
236	05/01/2019	020-1-901-00000	138,316.80
237	05/17/2019	020-1-901-00000	22,589.87
238	05/30/2019	020-1-901-00000	1,000.00
239	05/31/2019	020-1-901-00000	14,110.38
240	05/31/2019	020-1-902-00000	105.77
241	05/31/2019	020-1-901-00000	27,360.22
<b>GRAND TOTAL:</b>			<b>\$495,619.81</b>



## Jackson Parish Police Jury

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### May 2019 Maintenance Report

#### Completed Projects

- Moving Registrar of Voters files to new storage building
- Fertilizing of the Veteran's Park and Courthouse lawns
- 3 Community Center Events
- Mold abatement of the DA office
- Painting and cleaning of the DA office

#### Ongoing Projects

- Landscaping of the Courthouse, Coroner's, Museum and Fain building grounds
- Maintenance Schedules
- Wax and Resurfacing of the Health Unit
- Moving Jury files to the new storage building
- Helping Road Barn with road repair
- Cleaning of the new building
- Boiler, hot and cold water pumps and valves installation
- 

#### Upcoming Projects

- Replacement of #1 and #2 Air Handling Units
- Restoration of Community center and New Building from storm damage
- Power Washing of the Community Center and Annex Buildings
- Replacing freedom tree in Veteran's Park
- 5 Community Center Events

# RILEY COMPANY

OF LOUISIANA, INC.  
CONSULTING ENGINEERS

112 EAST MISSISSIPPI AVE.  
P.O. DRAWER 1303  
RUSTON, LOUISIANA 71273

PAUL A. RILEY, P.E., PRESIDENT

PHONE: (318) 251-0238  
FAX: (318) 251-0239  
E-MAIL: riley@rileyco.org

FRANK W. MILLER, P.L.S.  
CLINTON CRUTCHFIELD, P.L.S.  
ROBERT C. MYERS, P.E.

July 6, 2019

Mrs. Gina Thomas  
Secretary/Treasurer  
Jackson Parish Police Jury  
500 East Court Street  
Jonesboro, Louisiana 71251

RE: Jackson Parish Police Jury  
Sleepy Hollow Drainage Project  
Our File: 009-10

Dear Mrs. Thomas:

We have tabulated proposals received on Thursday, June 6, 2019 for the referenced project. Attached herewith is a copy of the proposal tabulation and the original proposal packets.

The lowest responsive, responsible proposer is Terral Construction, LLC from Farmerville, Louisiana in the amount of \$59,500.00. It is our recommendation that the Jury accept the low proposal of Terral Construction, LLC for this project.

Sincerely,

RILEY COMPANY OF LOUISIANA, INC.

BY: 

Paul A. Riley, P.E.  
President

PAR/jap

Enclosures

**SLEEPY HOLLOW DRAINAGE PROJECT**

**JACKSON PARISH POLICE JURY  
JACKSON PARISH, LOUISIANA**

**PROPOSAL DATE: Thursday, June 6, 2019 AT 2:00 P.M.**

**PROPOSAL OPENING**

- |  |                           |
|--|---------------------------|
| <b>1. Terral Construction, LLC<br/>545 Pleasure Island Road<br/>Farmerville, LA 71241<br/>318-245-4714<br/>#49864</b>  | <b><u>\$59,500.00</u></b> |
| <b>2. Bentz Construction Group, LLC<br/>P. O. Box 2994<br/>West Monroe, LA 71294<br/>318-372-9458<br/>#64911</b>       | <b><u>\$81,880.00</u></b> |
| <b>3. Amethyst Construction, Inc.<br/>215 Industrial Parkway<br/>West Monroe, LA 71291<br/>318-397-9909<br/>#15099</b> | <b><u>\$92,766.00</u></b> |
| <b>4. Mabry Company, LLC<br/>P. O. Box 869<br/>Ruston, LA 71273<br/>318-254-0690<br/>#32563</b>                        | <b><u>NO BID</u></b>      |
| <b>5. Shepherd Services, LLC<br/>224 Rabbit Road<br/>Heflin, LA 71039<br/>318-455-8569<br/>#885595</b>                 | <b><u>NO BID</u></b>      |

## **Board Meeting Minutes**

Jackson Parish Museum and Fine Arts Association  
515 S. Cooper Ave. Jonesboro LA 71251  
Thursday, May 16, 2019, 5 p.m., at the museum

All board members in attendance were welcomed at 5 p.m. A roll call determined there was no a quorum.

### **Roll Call:**

Present: Mary Hoover, James Fitzpatrick, Wilda Smith, and Judie Blalock

Absent: Mark Culpepper, Barbara Johnson, Howard Chatham, Jackye Belton (all personal)

Minutes: Approval deferred for the June 2019 meeting.

Financial Report: Approval deferred for the June 2019 meeting.

Old Business: Discussion with no approval needed: (1) the 2019 membership drive continues and has been successful to this point. (2) Board member Sheri Norred declined a second term reappointment to the board. Her position will not be filled.

New Business: Information for a noted local artist will be gathered for a fall exhibit. Museum has been opened for a local organization to hold two meetings at the museum and the daughter-in-law of the original owners of the museum building made a visit and answered some questions regarding family history.

Accessions: Deferred for approval for the June meeting.

Announcements: June meeting is scheduled for June 20 at 5 p.m.

Meeting concluded at 5:20 p.m.

**Jackson Parish Museum & Fine Arts Association  
Proposed Budget 2020**

**Expenses:**

Utilities and Telephone	\$3,500.00
Internet Service/reinstate	\$400.00
Security System	\$700.00
Acquisitions/Collections	\$225.00
Advertising (Jackson Ind.)	\$350.00
Supplies: Exhibits/Receptions	\$400.00
Supplies: Lighting exhibit spotlights	\$250.00
Maintenance: Building	\$650.00
Museum Display, Storage, Archival supplies	\$500.00
Supplies: Office	\$375.00
Postage	\$400.00
Technology: replacement/laptop	\$700.00
Printing Supplies (paper & ink)	\$400.00
Workshops (area meetings)	\$150.00
Museum Dues & memberships (NCLAC)	\$100.00
Community Area: replacement tables/chairs	\$350.00
Supplies: Cleaning, etc.	\$250.00
Miscellaneous expenses	\$300.00
<b>Total Expenses:</b>	<b>\$10,000.00</b>

**JACKSON PARISH MUSEUM AND FINE ARTS ASSOCIATION BOARD  
ORDINANCE 03-0409-2007**

On this the 9<sup>th</sup> day of April, 2007, the Jackson Parish Police Jury by a majority vote of all members present and in accordance with the power conferred by Louisiana Revised Statutes of 1950, comprised of R.S. 25:1215.1 through 1215.6 and by the authority of House Bill 986, Act 424 (Appendix (A)) hereby enacted and ordained that:

**Section 1-A-Creation**

A Jackson Parish Museum and Fine Arts Association Board be created within the territorial limits of Jackson Parish. The board shall extend throughout all of the territory of the parish of Jackson. The board shall be a political subdivision of the state of Louisiana created to establish, maintain, operate, and support public museums and related facilities with the parish.

**Section 1-B-Board Purpose**

The board shall be a historical, cultural, and educational entity with the primary purpose of encouraging research, collecting, preserving, and presenting, as an education resource, objects of art, documents, artifacts, and the like that reflect the history, art and culture of the parish and the surrounding area.

**Section 1-C-Board Government and Membership**

The board shall be governed by 13 Directors appointed by the Jackson Parish Police Jury. Appointments shall be made from a list of nominees submitted to the Jackson Parish Police Jury by Private, Non-profit groups, Corporations or Associations that have an interest in one or more aspect of the Museum Industry. The Directors so appointed shall be so appointed for a period of three years. Notwithstanding the other provisions of this section, the Jackson Parish Police Jury shall have the right to make appointments as it deems necessary. Members appointed to the board shall serve without compensation.

**Section 1-D-Election of Chairman of Board of Directors and Officer**

The Directors so appointed by the Jackson Parish Police Jury shall elect from among themselves a chairman who shall serve as the chairman for a term of one year. Vacancies among the directors shall be filled in the same manner that the original appointments were made. In addition to the chairman the Board shall elect from its membership a vice- chairman, secretary and treasurer. The office of secretary and treasure may be combined if the Board so elects.

**Section 1-E-Powers of Board**

The Board shall have and exercise all powers of a political subdivision necessary or convenient for the carrying out of its objectives and purposes including but not limited to the following:

- (1) To incur debt.
- (2) To sue and to be sued.
- (3) To adopt, use and alter at will a corporate seal.
- (4) To adopt bylaws and rules and regulations.
- (5) To receive by gift, grant, donation, or otherwise any sum of money, property, aid, or assistance from the United States, the state of Louisiana, or any political subdivision thereof, or any person, firm, or corporation.
- (6) To enter into contracts, agreements, or cooperative endeavors with the state and its political subdivision or political corporations and with any public or private association, corporation, business entity, or individual.
- (7) To appoint officers, agents, and employees, prescribe their duties, and fix their compensation.
- (8) To acquire by purchase, gift, grant, donation, lease, or otherwise such property as may be necessary or desirable for carrying out the objectives and purposes of the Board.
- (9) To contract with consulting experts in the fields of museum administration and conservation of paintings, books and papers, and other decorative arts; and with appraisers, buying agents, designers, engineers, attorneys, accountants, construction and financial experts, and such other persons as may be necessary to carry out the purposes of the board.
- (10) To establish such funds or accounts as are necessary for the conduct of the affairs of the district.
- (11) To exercise the powers, duties, and functions with respect to accessions, deaccessions, loans, and conservation of museum properties and collections in accordance with law, ordinance, and professional museum practices as established by the American Association of Museums.



**Section 2-A- Funding Authority**

The governing authority of the parish of Jackson is authorized, by ordinance, for the funding of the Jackson Parish Museum and Fine Arts Association Board or for the funding of any public museum or related facilities created by such board.

**Section 2-B- Budget and Audit**

(a) The Board shall annually submit to the governing authority of the parish of Jackson a budget for its proposed operation during the ensuing fiscal year, which the governing authority may approve, reject or revise. Once approved by the governing authority, the Board shall proceed to act there under.

(b) The books of the Jackson Parish Museum and Fine Arts Board shall be audited by an independent certified public accountant annually, and said accountant shall make a written report of his audit to the Jackson Parish Police Jury and to the Jackson Parish Museum Board. Such audit shall be furnished not less than thirty days prior to the submission by the Board of its proposed budget as required hereinabove in sub-section (a).

**Section 3-A- Supporting Documentation**

Appendix (A) is the legal basis for creation of an ordinance for the inclusion of the Museum Board as an entity of the Jackson Parish Police Jury. Appendix (B) contains the By-Laws which describes the Museums organizational scope and functions. Appendix (C) contains the Standard Operating Procedures which details the specific requirements for effective Museum operation.

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

YEAS: Mr. Atkins, Mr. Langston, Mr. Magee, Mr. Zeno, Ms. Monroe, and Mr. Smith  
NAYS: None  
ABSENT: Dr. Garrett  
ABSTAIN:

ATTEST:

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY-TREASURER

**CERTIFICATE**

I, KENNETH O. PARDUE, the undersigned Secretary-Treasurer of the Jackson Parish Police Jury declare that the above and foregoing is a true and correct copy of an ordinance adopted by the Jackson Parish Police Jury at a legal meeting held on the 9<sup>th</sup> day of April, 2007, at which a quorum was present and voting.

Jonesboro, Louisiana, on this 9<sup>th</sup> day of April, 2007.

\_\_\_\_\_  
KENNETH O PARDUE, SECRETARY-TREASURER

The following ordinance was offered by Mr. Atkins and seconded by Mr. Smith and shall have an expiration date of six (6) years from this date of adoption:

**SOLE PROVIDER ORDINANCE  
ORDINANCE No. 04-0409-2007**

**AN ORDINANCE ESTABLISHING A POLICY OF PROVIDING FOR A SINGLE AMBULANCE SERVICE WITHIN THE CORPORATE LIMITS OF THE PARISH OF JACKSON AND GRANTING TO THE JACKSON PARISH AMBULANCE SERVICE DISTRICT THE FULL AND EXCLUSIVE OPERATION OF EMERGENCY AND NON-EMERGENCY AMBULANCE SERVICES WITHIN THE PARISH, INCLUDING EXCLUSIVE RIGHTS FOR THE RECEIPT OF EMERGENCY MEDICAL REQUESTS THROUGH EMERGENCY DISPATCHING, AND PROVIDING FOR DEFINITIONS, PENALTIES FOR VIOLATIONS, A SAVING CLAUSE, REPEALER CLAUSE, AND EFFECTIVE DATE OF ORDINANCE.**

WHEREAS, Louisiana Revised Statutes 33:9053 authorizes the governing authority of any parish to create and form one or more ambulance districts within the Parish, and

WHEREAS, The Jackson Parish Police Jury has established such a district, known as the Jackson Parish Ambulance Service District, which is operated by itself, and

WHEREAS, LA R.S. 33:4791.1A.(4) states the public policy of the State of Louisiana to promote medically acceptable and reliable, privately operated ambulance services, the furnishing of emergency medical



Jackson Parish Police Jury  
500 E. Court Street, Room 301  
Jonesboro, LA 71251  
(318) 259-2361 ext. 203  
[gthomas@jppj.org](mailto:gthomas@jppj.org)

---

Memorandum

May 1, 2019

To: Tourism Board

From: Gina Thomas, Secretary-Treasurer

Re: 2019 Budget Amendments

Tourism Board,

We have received your requested 2019 budget amendments. Thank you for taking the time to review your financial information and make these adjustments. The original 2019 budget was based on prior years' activities, and since we did not have an active board, we knew we would need to make some amendments later in the year.

The requested amendment is as follows:

<u>Account #:</u>	<u>Account Description:</u>	<u>Original Budget:</u>	<u>Amended Budget:</u>	<u>Change:</u>
009-3-341-00000	Grant Revenue	\$27,775	\$27,775	\$0
009-3-611-00000	Interest	\$1,800	\$1,800	\$0
009-4-655-02100	Advertising	\$9,200	\$10,000	\$800
009-4-655-03100	Education/Recreation/Culture	\$10,000	\$10,000	\$0
009-4-655-03500	Office Expense	\$700	\$2,000	\$1,300
009-4-655-06000	Dues, Memberships	\$0	\$2,000	\$2,000
009-4-655-06100	Travel Expenditure	\$500	\$5,000	\$4,500
<b><u>Net Increase / (Decrease):</u></b>				<b><u>\$8,600</u></b>

I will present this request to the Police Jury Finance Committee at their next meeting. After their consideration and recommendation, it will then go before the full Police Jury for action.

STATE OF LOUISIANA

PARISH OF JACKSON

**COOPERATIVE ENDEAVOR AGREEMENT BETWEEN  
TRAILBLAZERS, INC. AND THE PARISH OF JACKSON**

In accordance with Article VII, Section 14 of the Constitution of the State of Louisiana, the Trailblazers, Inc., a 501(c)(3) corporation located in Ruston, Louisiana, herein represented by Steve Ramsey, President, and the Parish of Jackson (the “Parish”), herein represented by John McCarty, the Jackson Parish Police Jury President, do hereby enter into this Cooperative Endeavor Agreement (the “Agreement”) to serve the public for purposes hereinafter declared.

IT IS HEREBY AGREED by the Parish and Trailblazers, Inc. that:

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 Trailblazers, Inc.

SCOPE

The Parish funds for this Project are limited to being used for providing community development services including, but not limited to, grant writing, consulting and training in the areas of resource conservation, recycling, and groundwater education in Jackson Parish, Louisiana.

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

USE OF FUNDS

The Parish agrees to provide Trailblazers, Inc. an amount not to exceed the sum of \$1,200.00 for the year 2019. 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. Trailblazers, Inc. shall maintain appropriate financial records and the Parish reserves the right to audit these records at any time. Trailblazers, Inc. recognizes, understands and agrees that it has an affirmative duty to comply with all provisions of state and local law. Trailblazers, Inc. 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.

Trailblazers, Inc. 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. Trailblazers, Inc. shall request such approval in writing and acknowledge in writing that Trailblazers, Inc. shall be solely responsible for any amounts that exceed the amount appropriated by the Parish.

Trailblazers, Inc. 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 Trailblazers, Inc.

#### COORDINATION

It is the responsibility of Trailblazers, Inc. to administer the funds or services according to all applicable law, rules and regulations and according to the highest standards of industry practice. Trailblazers, Inc. 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 Trailblazers, Inc. or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

#### HOLD HARMLESS AND INDEMNITY

Trailblazers, Inc. 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 Trailblazers, Inc. shall comply with all applicable provisions of state law affecting its activities. Trailblazers, Inc. 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 Trailblazers, Inc., its employees, agents and/or representatives of the requirements of any applicable state law. Trailblazers, Inc. 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 Trailblazers, Inc., 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 in any fiscal period for the payment which is due under the Cooperative Endeavor Agreement, the Parish will notify Trailblazers, Inc. or its assigns in writing of such occurrence and this Cooperative Endeavor Agreement shall terminate the last day of the fiscal period for which appropriation has been received or made without any penalty or expense to the Parish.

It is further agreed by signature below, that Steve Ramsey, President, hereby specifically represents to the Parish of Jackson that he is authorized to execute the Cooperative Endeavor Agreement on behalf of Trailblazers, Inc.

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

WITNESSES:

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

By: \_\_\_\_\_  
Steve Ramsey, President  
Trailblazers, Inc.

THUS DONE AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2019, at Jonesboro, Louisiana.

WITNESSES:

\_\_\_\_\_  
Print Name: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

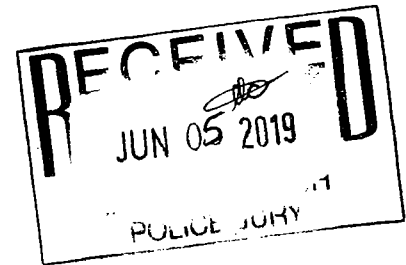
PARISH OF JACKSON

By: \_\_\_\_\_  
John McCarty  
Jackson Parish Police Jury President



**NORTH LOUISIANA ECONOMIC PARTNERSHIP**

May 31, 2019



Mr. Lynn Treadway, Police Juror  
c/o Gina M. Thomas, Secretary-Treasurer  
Jackson Parish Police Jury  
500 East Court Street Room 301  
Jonesboro, Louisiana 71251

Dear Mr. Treadway,

Thank you so much for your continued financial support of economic development in North Louisiana and of North Louisiana Economic Partnership (NLEP). The resources you have so graciously provided are essential to North Louisiana being competitive with other regions in winning economic development projects and new job opportunities. Unlike many of our competitor communities, NLEP depends on your voluntary financial support to carry out its mission of attracting capital investment, supporting existing businesses and developing a skilled workforce for current and prospective employers.

Your local contribution is so important. Less than 15 percent of NLEP's revenue comes from the State of Louisiana. Your local investment enhances our local and regional economy. The payroll generated through the new and retained jobs created by NLEP projects boosts the economy. This directly impacts things such as retail and automobile sales, bank deposits and loans, provision of private pay health insurance, mortgages, new home construction and tax revenue that provides public services. Without voluntary local investments like yours in NLEP, the economic development projects and initiatives important to our regional economy simply would not happen.

NLEP is a recognized leader among its peers. Our organization is now widely regarded as one of the most effective and professional economic development organizations in the state and the nation. NLEP was reaccredited by the International Economic Development Council (IEDC) as one of less than 65 Accredited Economic Development Organizations. This highly coveted designation recognizes that NLEP has attained a high level of excellence. In the past two years, NLEP has been recognized with four Excellence in Economic Development Awards from IEDC. NLEP was honored in 2017 as the Economic Development Partner of the Year by the Louisiana Association of Business & Industry. With four Certified Economic Developers, NLEP ranks in the top ten globally for the number of Certified Economic Developers on staff.

Much has been accomplished, but there is still much left to do. Included with this letter is an invoice for your 2019 investment in NLEP. It is challenging to fund an effective economic development effort without sustained revenue, such as from a dedicated millage. However, NLEP has been successful in our mission through the generosity of investors like you. Please feel free to contact me directly at [smartinez@nlep.org](mailto:smartinez@nlep.org) or 318-677-2512. I appreciate you making North Louisiana a better place.

Warmest regards,

  
Scott Martinez, CEcD  
President

Enclosure



333 Texas Street Suite 411  
Shreveport LA, 71101  
Phone 318-677-2554  
Fax 318-677-2548

**INVOICE**

Date 5/31/2019  
Invoice No 18434

Jackson Parish Police Jury  
505 5th Street  
Jonesboro, LA 71251

PO#: \_\_\_\_\_  
Date Due: \_\_\_\_\_  
Vendor #: \_\_\_\_\_  
Account #: \_\_\_\_\_  
Amount: \_\_\_\_\_  
Approved: \_\_\_\_\_

THANK YOU FOR YOUR CONTINUED SUPPORT!

---

Regionalism=Results 2019 Pledge \$ 2,500.00

The NLEP appreciates your pledge support to our campaign. If you have any questions concerning this invoice, please call Ashley Busada at 318-677-2508.

**Total: \$2,500.00**

---

*Please return bottom portion with payment*

Jackson Parish Police Jury  
505 5th Street  
Jonesboro, LA 71251

Amount Enclosed \$ \_\_\_\_\_  
Invoice No 18434  
Total Due **\$2,500.00**

*Credit Card payments will include a 3.5% processing fee*

Credit Card number \_\_\_\_\_

Exp Date \_\_\_\_\_ CVS code \_\_\_\_\_

Billing zip code \_\_\_\_\_

Please make checks payable to:  
North Louisiana Economic Partnership  
333 Texas Street Suite 411  
Shreveport, LA 71101



**COOPERATIVE ENDEAVOR AGREEMENT BETWEEN  
THE JACKSON PARISH POLICE JURY AND  
NORTH LOUISIANA ECONOMIC PARTNERSHIP**

In accordance with Article VII, Section 14 of the Constitution of the State of Louisiana, North Louisiana Economic Partnership, a duly organized Louisiana non-profit 501 (c)(3) corporation, hereinafter called "NLEP" doing business as the North Louisiana Economic Partnership, hereinafter called "NLEP" represented by President Scott Martinez, duly authorized to act by Resolution of its Board of Directors, dated the 16 day of January, 2013 and, the Jackson Parish Police Jury, a duly organized political subdivision of the State of Louisiana, herein represented by John McCarty, President, duly authorized to act herein and hereinafter referred to as the "Parish", do hereby enter into this Cooperative Endeavor Agreement (the "Agreement") to serve the public for the purposes hereinafter declared.

WHEREAS, the NLEP, a corporation authorized by and acting pursuant to the provisions of the statutes of the State of Louisiana governing non-profit organizations, and doing business as the NLEP, is responsible for fostering the growth of industry and other commercial enterprises in North Louisiana that will contribute to the overall improvement of the economy of the state.

WHEREAS, the Jackson Parish Police Jury has an interest in promoting economic development in Jackson Parish in North Louisiana and has determined that a cooperative endeavor with the NLEP will benefit the development of the regional economy and promote economic growth, added investment, and new jobs.

WHEREAS, the Jackson Parish Police Jury is authorized to participate pursuant to the Louisiana Administrative Code, Title 13, Part 3 and pursuant to La. R.S. 51:2301, being the Louisiana Economic Development Act and in particular, La. R.S. 51:2302 (10), with this agreement being statutorily declared to be for a public purpose and in the public interest.

WHEREAS, the NLEP is in the process of completing evaluations and developing criteria to help participants create and enhance economic opportunities in North Louisiana.

The Jackson Parish Police Jury and the NLEP do hereby state and declare that, in consideration of the potential for economic growth and development in North Louisiana due to the cooperation between the participants in the NLEP, to wit:

I. NLEP shall:

1. Promote and market all parishes and communities in North Louisiana including Jackson Parish to encourage job creation and capital investment.

- a. Efforts shall include work with existing employers in the region as identified/needed and work with prospective employers considering economic growth and development within the region for the first time. Efforts shall also include the identification and marketing of sites in Jackson Parish suitable for development.
  - b. NLEP shall follow its neutral protocols that provide access to information about all prospects to all partners (even when the project is only considering a portion of the region). NLEP's point of contact with the Parish for purposes of this Agreement shall be the President of the Jackson Parish Police Jury or his designee.
2. Provide support and advice as needed on prospect situations that the Jackson Parish Police Jury is pursuing with and through the NLEP's efforts and/or any developed through the Parish's own channels and contacts.
3. In cooperation with local partners, strategically engage the local existing employer base to ensure that major employers are having positive experiences in the Parish and are seeking growth opportunities when possible to help create further jobs and investment.
4. Provide regular periodic reporting to the Parish on the progress of NLEP's marketing efforts including regular direct meetings and public updates with Parish officials as requested, desired, or needed by such officials, as well as provide regular updates and on-going communication with other Parish officials on the progress of such efforts.
5. Provide access to research and communications expertise along with business development (prospect) capabilities to the Police Jury.
6. Ensure that Parish officials and designated professional staff are included in ongoing NLEP communications, activities, and events as a benefit of being an investor.

II. The Jackson Parish Police Jury shall:

Contribute the sum of two thousand, five hundred dollars (\$2,500.00) as full compensation for the performance of the services contracted for herein and for the operations and assessments of NLEP. The said funds shall be paid by the Parish to NLEP within thirty (30) days of the execution of this Agreement by the Parish and NLEP. NLEP acknowledges, understands and agrees that all funds provided herein by the Parish shall be used exclusively for the purpose stated above and in accordance with constitutional and statutory restrictions on the use of public funds.

III. Maintenance of Financial Records; Use of Funds. NLEP shall maintain appropriate financial records pertaining to all matters relative to this Agreement in accordance with generally accepted accounting principles and procedures. NLEP shall retain all records and supporting documentation applicable to this Agreement for a period of three (3) years, except as follows:

1. Records that are subject to audit findings shall be retained three (3) years after such findings have been resolved.

2. All such records and supporting documents shall be made available, upon request, for inspection or audit by representatives of the Parish. In the event NLEP shall cease to exist, it shall turn over to the Parish all records relating to this Agreement to be retained by the Parish for the required period.

NLEP recognizes, understands, and agrees that it has an affirmative duty to comply with all applicable provisions of state and local law in the performance of this Agreement and agrees that any funds not used in accordance with the terms of this Agreement and state and local law shall be reimbursed to the Parish.

NLEP shall not execute any contract(s) or agreement(s) which would expend or commit the Parish funds in excess of the amount stated herein without the prior written approval of the Parish. NLEP shall be solely responsible for any amount(s) that exceed the amount of funds provided herein by the Parish.

IV. Coordination. NLEP shall administer the funds provided herein by the Parish in accordance with the terms of this Agreement, all applicable laws, rules and regulations and according to the highest standards of industry practice.

Any active discrimination committed by NLEP or failure to comply with these statutory obligations, where applicable, shall be grounds for termination of this Agreement.

V. Indemnity and Hold Harmless. NLEP agrees and obligates itself, its successors and assigns, to indemnify, defend and forever hold the Parish harmless from any claims that may be asserted by any persons or parties resulting from any violation by NLEP, its officers, directors, employees, agents and/or representatives of the requirements of any law in the performance of its obligations hereunder. NLEP further agrees and obligates itself, its successors and assigns, to indemnify, defend and forever hold the Parish harmless from any claims that may be asserted by any person or persons resulting from any action or inactions of NLEP, its officers, directors, employees, agents and/or representatives in connection with its activities hereunder and this funding.

VI. Term. This Agreement shall commence upon execution by NLEP and the Parish and shall terminate one year from the date of the execution, unless sooner terminated as provided herein.

VII. Right to Audit. NLEP agrees to permit the Parish or the Parish's designated representative to inspect and/or audit its records and books relative to this Agreement at any time during normal business hours and under reasonable circumstances and to copy therefrom any information that the Parish desires concerning NLEP's operation hereunder. The Parish shall provide written notice to NLEP prior to the execution of this provision.

VIII. Licenses, Permits and Approvals. NLEP shall obtain and maintain at its expense all required licenses and permits, and shall observe and comply with all federal, state, and local laws and ordinances, rules and regulations. If applicable, NLEP agrees and obligates itself to provide the Parish with evidence of a current occupational license prior to the execution of this Agreement. If at any time during the term of this Agreement NLEP suffers the removal of any license, permit, tax stamp, or like item due to default under the terms of such license, permit, tax stamp, or like item the Parish shall have the right to terminate this Agreement immediately without recourse by NLEP.

IX. Nonappropriation. Notwithstanding any provisions in this Agreement to the contrary, in the event funds for the performance of this Agreement are re-appropriated by the Police Jury prior to disbursement NLEP which would not permit the Parish to fulfill its obligations hereunder, this Agreement may be terminated by the Parish by giving written notice to NLEP of such fact and of the Parish's intention to terminate this Agreement for this cause, in which case, this Agreement shall terminate on the date specified in the notice without any penalty, liability or expense to the Parish. All matters, rights and liabilities shall be adjusted between the parties as of the termination date specified in the notice.

X. Amendment of Agreement. This Agreement may be amended at any time by the mutual written agreement of the parties hereto.

XI. General Provisions

A. Each party shall at all times keep the property of the other free of liens, attachment, encumbrances or claims.

B. NLEP agrees that if any execution or legal process be levied upon its interest in this Agreement, or if any valid liens or privileges be filed against its interest, or if any petition in bankruptcy be filed against it, or if it is adjudicated bankrupt in involuntary proceedings, the Parish shall have the right at its option to immediately cancel and terminate this Agreement.

C. It is expressly understood that failure or delay on the part of either party hereto in the performance, in whole or part, of the terms of this Agreement, if such failure is attributable to acts of God, fire, flood, inevitable accidents, riots, insurrection, public commotion, embargo, emergency or governmental orders, regulations, priority, or other limitations or restrictions, or other cause beyond the control of either party hereto, shall not constitute a breach hereof nor a default hereunder.

D. The parties hereto stipulate that the venue of any possible litigation arising under this Agreement shall be in the First Judicial District Court, Caddo Parish, Louisiana.

E. Nothing hereinabove or elsewhere in this Agreement shall in any manner make NLEP an employee of the Parish nor create a partnership between the parties.

F. In all hiring or employment made possible by or resulting from this Agreement there: 1) will not be any discrimination against any employee or applicant because of race, color, religion, sex, national origin, handicap, age, or veteran status, and 2) where applicable, affirmative action will be taken to ensure that employees of NLEP are treated during employment without regard to their race, color, religion, sex, national origin, handicap, age or veteran status. This Agreement shall apply but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. All solicitations or advertisements for employees shall state that all qualified applicants will receive consideration for employment without regarding the race, color, religion, sex, or national origin, handicap or veteran status.

G. NLEP hereby expressly agrees and acknowledges that it is an independent contractor as defined in the Revised Statutes of the State of Louisiana and as such it is expressly agreed and understood between the parties hereto, that in entering into this Agreement, that neither party to this Agreement shall be liable to the other for any benefits or coverage as provided by the Workmen's Compensation Law of the State of Louisiana, and further under the provisions of R.S. 23:1034, anyone employed by NLEP or the Parish shall not be considered an employee of the other party for purposes of Workmen's Compensation Coverage.

H. NLEP hereby expressly declares and acknowledges that it is an independent contractor, and as such it is expressly declared and understood between the parties hereto that: a) NLEP has been and will be free from any control of direction by the Parish over the performance of services covered by this Agreement; b) the service(s) to be rendered by NLEP are outside the normal scope of the Parish's usual business; and c) neither NLEP nor anyone employed by same shall be considered an employee of the Parish for the purpose of unemployment compensation coverage, the same being hereby expressly waived and excluded by the parties hereto.

I. Any notice, request or other communication to either party by the other shall be given in writing and shall be deemed received only upon the earlier of receipt or three days after mailing if mailed postage prepaid by regular mail to the Parish or NLEP as the case may be, at the address for such party as provided below or at such changed address as may be subsequently submitted by written notice of either party:

*If to the Parish:* Jackson Parish Police Jury  
500 East Court Street, Room 301  
Jonesboro, LA 71251

*If to North Louisiana  
Economic Partnership* North Louisiana Economic Partnership  
333 Texas Street, Suite 411  
Shreveport, Louisiana 71101

J. None of the funds provided directly or indirectly by the Parish under the terms of this Agreement may be used for any partisan political activity, or to further the election or defeat of any candidate for public office.

K. No failure of either party to exercise any power or right given hereunder or to insist upon strict compliance by the other party with its obligations hereunder, and no custom or practice of the parties at variance with the terms hereof shall constitute a waiver of the other party's right to demand at any time exact compliance with the terms hereof.

L. This Agreement shall be binding upon and insure to the benefit of the parties hereto, their legal representatives, successors and assigns.

M. This Agreement shall be reasonable construed and substantial compliance with its terms, conditions and obligations are hereby intended, unless the context or a literal compliance requires otherwise. Whenever approval or consent is herein required, the same shall not be unreasonable or arbitrarily withheld.

N. If any provision or item of this Agreement is held invalid, such invalidity shall not effect other provisions or items of this Agreement which can be given effect without the invalid provisions and to this end the Agreement is hereby declared severable.

O. Entire Agreement. This contract embodies the complete agreement between the parties hereto, superseding all oral or written agreements between them relating to matters in this Agreement.

THUS DONE AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2019, at  
Jonesboro, Louisiana.

WITNESSES

JACKSON PARISH POLICE JURY

\_\_\_\_\_

BY: \_\_\_\_\_

JOHN MCCARTY, PRESIDENT

\_\_\_\_\_

THUS DONE AND SIGNED this \_\_\_\_\_ day of \_\_\_\_\_, 2019, at  
Shreveport, Louisiana.

WITNESSES

NORTH LOUISIANA  
ECONOMIC PARTNERSHIP

\_\_\_\_\_

BY: \_\_\_\_\_

SCOTT MARTINEZ, PRESIDENT

\_\_\_\_\_

# OFFICIAL PARISH JOURNAL CERTIFICATE

I, Gina M. Thomas, do hereby certify that I am the  
(Name)

Secretary-Treasurer, of the  
(Title of Official: i.e., Secretary of the Police Jury or other parish governing authority)

governing authority of the Parish of Jackson, and as

such, I am the custodian of the records of said governing authority, and that according

to said records, the: Jackson Independent,  
(Name of Newspaper)

624 Hudson Avenue Jonesboro, LA 71251,  
(Complete MAILING ADDRESS of Newspaper)

Phone: (318) 259-2551 Fax: (318) 259-8537,  
(TELEPHONE NUMBER of Newspaper and FAX NUMBER of Newspaper)

accounting@thejacksonindependent.com,  
(E-mail address for Legal Advertising)

is the Official Journal of said Parish and of said governing authority, having been  
selected as such on the 10<sup>th</sup> day of June, 2019, in the manner

provided by law, for the period beginning July 1, 2019 and ending June 30, 2020

and that this Certificate is made for the purpose of identifying the Official Journal

of said Parish and said governing authority to the Honorable R. Kyle Ardoin,

Secretary of State, as required by R. S. 43:150 and R. S. 43:174.

\_\_\_\_\_  
(Signature of Official) 6/11/2019  
(Date)

Please return this form to: **Secretary of State, Publications Division**  
**P. O. Box 94125, Baton Rouge, LA 70804-9125**  
**Telephone: (225) 922-0900**

FOR SOS USE ONLY		
Website Updated	YES -	NO -



Jackson Parish Police Jury  
Jackson Parish Solid Waste

302 Landfill Rd---Quitman, LA 71251  
Phone: 318-259-5662 Fax: 318-395-2632

May 31, 2019

To: Gina Thomas, Secretary/Treasurer  
From: Robin L. Sessions, SW Superintendent

Subject: Lease of Track-Hoe

I am recommending to accept the low quote from Louisiana Machinery in the amount of \$2,245.00 per month for a Trac-hoe that was approved from the SW Equipment list in the 2019 budget.

Thank you



**Phone: 1-318-388-5801**

**Fax: 1-318-322-6833**

Date: June 5, 2019

RE: Basement work @ Jackson Parish Court House

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

- A. Relocate Water Heater** – includes relocating existing pad and water heater, relocating circulating pump, extending vent piping, demolition & remove domestic water lines that are not needed. **Base bid: \$4390.00**
- B. Repair Existing Stainless-Steel Boiler Vent** – Replace leaking section of existing boiler to elbow adjacent to exterior wall. **Base Bid: \$4095.00**
- C. Remove Non-working Fan Assembly** – **Base Bid: \$275.00**
- D. Add Neutralizers for Existing Boiler** - **Base Bid: \$585.00**
- E. Electrical Upgrade** – Make loose wiring at the time clock safe for operation, install receptacle at switch gear, and other electrical items discussed during site visit within the mechanical room safe. **-Base Bid: \$1520.00**
- F. TOTAL BID: \$10,865.00**

1. This proposal is based on site visit conducted on June 4, 2019.
2. All labor is based on straight time for a normal work week. We exclude any overtime or premium time.
3. We do not include any painting.
4. We will provide clean up and disposal of our identifiable trash, to a designated location on site. No allowance is included in our quote for general job clean up.
5. We retain the right to participate in developing the project schedule, as it pertains to our work, and will not accept a project schedule, nor will we participate in liquidated damages, without our input in the schedule.

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

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

David Burdeaux  
Mechanical System & Services, LLC  
Office: 318-388-5801 Ext. 302  
Cell: 318-914-0967

**NOTICE:**

The Jackson Parish Police Jury will meet on Monday, July 8<sup>th</sup>, 2019 at 5:30 P.M. at the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, LA 71251 to levy the 2019 tax millage rates

	2018 Millage Rates:	2019 Millage Rates:
General Fund Tax	4.870	_____
Road & Bridges	5.230	_____
Road Asphalt/Paving	4.550	_____
Recreation District	5.230	_____
Library & Bookmobile	7.490	_____
Health Unit	0.800	_____