



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

Notice Posted:

Monday, January 27, 2020, 12:00 PM

January 29, 2020 Finance Committee Meeting

MEMBERS

District 1

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

District 2

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

District 3

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

District 4

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

District 5

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

District 6

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

District 7

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

MEETING DATE:

Wednesday, January 29, 2020

MEETING TIME:

12:00 PM

PLACE OF MEETING:

**Jackson Parish Courthouse
500 E. Court Street, Room 301
Jonesboro, LA 71251**

AGENDA:

Call to Order

Invocation

Pledge of Allegiance

Public Comments

Agenda Items

- 1.** Review monthly purchase orders and financial reports
- 2.** Review 2020 budgeted inter-fund transfers
- 3.** Discuss the request for a 2020 cooperative endeavor agreement and appropriation of \$16,200 for the LSU Ag Center
- 4.** Discuss items for the February Business Session Mayors Presentation

Adjourn

Committee: Todd Culpepper, **Chairman**
John McCarty
Tarneshala Cowans

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.

It is possible that a quorum of the Police Jury may be in attendance at the meeting, but no action of the Police Jury as a whole will be taken.

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: 2205

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 826

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/07/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2,000.00	Tons	Gravel	Crushed Stone SB2 hauled from plant in Winnfield to various roads.	19.0000	38,000.00
				SubTotal	38,000.00
				Sales Tax	0.00
				Order Total	38,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	38,000.00

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: 2206

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 2841

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/08/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00	Lease		Lease Paymt. T-880	1,850.0000	22,200.00
			T880 - Blanket Lease Payments for 12 Months @ \$1850.00 per month.		
			1XKZDP9X7KJ286113 - 15 YARD DUMP TRUCK.		

SubTotal	22,200.00
Sales Tax	0.00
Order Total	22,200.00

Requested By:

Account Distribution

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

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

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

DUPLICATE

PURCHASE ORDER NO: 2212

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 2000

THE MABRY COMPANY
PO BOX 869
RUSTON LA 71273

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
500.00	T	RAP	CRUSHED ASPHALT CRUSHED ASPHALT @ 25.00 PER TON F.O.B.	25.0000	12,500.00
				SubTotal	12,500.00
				Sales Tax	0.00
				Order Total	12,500.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	12,500.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2215

This PO number must appear on all packages
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Page 1 of 1

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

VENDOR: 821

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

SHIP TO:

SOLID WASTE

LA

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

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	Tires		trucks and trailer tires 12 months	17,000.0000	17,000.00
				SubTotal	17,000.00
				Sales Tax	0.00
				Order Total	17,000.00

Requested By: SW

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-03300	TIRES	17,000.00

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: 2216

This PO number must appear on all packages
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Page 1 of 1

VENDOR: 1183

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

SHIP TO:

SOLID WASTE

LA

Notes to Vendor:

The Jackson Parish Police Jury is exempt from all sales taxes.

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Tracho Lease	Monthly Equipment Lease 12 months - 2020---Contract # 001-0982169-000 Landfield Tracho	27,000.0000	27,000.00
				SubTotal	27,000.00
				Sales Tax	0.00
				Order Total	27,000.00

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	011-4-341-04350	LEASE OF EQUIPMENT	27,000.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2219

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and correspondence

Page 1 of 1

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

VENDOR: 714

SCOTT CONST. EQUIP. CO. OF LA
P O BOX 5010
MONROE LA 71211-5010

SHIP TO:

SOLID WASTE

LA

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

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Tracho Lease	Monthly Equip Lease	26,500.0000	26,500.00
			Tracho at wall --12 mth 2020--Contract # 022357		
1.00				0.0000	0.00
				SubTotal	26,500.00
				Sales Tax	0.00
				Order Total	26,500.00

Requested By: SH

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
RSessions	GThomas	011-4-341-04350	LEASE OF EQUIPMENT	26,500.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2220

This PO number must appear on all packages
 and correspondence

Page 1 of 1

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

VENDOR: 806

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

SHIP TO:

SOLID WASTE
 LA

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

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Services Renderec	Surveying services by Riley Company of LA. for Jan thru Dec 2020	20,000.0000	20,000.00
				SubTotal	20,000.00
				Sales Tax	0.00
				Order Total	20,000.00

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	011-4-341-01500	ENGINEER	20,000.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2229

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 227

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

SHIP TO:

SOLID WASTE

LA

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

Order Date: 02/01/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Diesel/Gas fuel	fuel for SW equipment January thru June 2020	74,000.0000	74,000.00

SubTotal	74,000.00
Sales Tax	0.00
Order Total	74,000.00

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	011-4-341-03400	GAS & OIL	74,000.00

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 Library
614 S. Polk Avenue
Jonesboro LA 71251-

DUPLICATE

PURCHASE ORDER NO: 2234

This PO number must appear on all packages
and correspondence

Page 1 of 1

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

VENDOR: 2898

Southern Charm Cleaning, LLC
925 Walker Road
Jonesboro LA 71251

SHIP TO:

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

(318) 259-5697

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

Order Date: 01/01/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00			Cleaning services for Jonesboro	1,500.0000	18,000.00
SubTotal					18,000.00
Sales Tax					0.00
Order Total					18,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
FKnox	FKnox	004-4-506-03200	MAINT. SUPPLIES/GROUNDS.	18,000.00

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Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

DUPLICATE

PURCHASE ORDER NO: 2243

This PO number must appear on all packages
 and correspondence

Page 1 of 1

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

VENDOR: 2504

BRUCKNER TRUCK SALES INC
 CORPORATE BILLING LLC
 DEPT 100 PO BOX 830604
 BIRMINGHAM AL 35283

SHIP TO:

SOLID WASTE

 LA

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Parts and repairs	Parts, repairs and supply Compact trucks-----12months -----Yr 2020	25,000.0000	25,000.00
				SubTotal	25,000.00
				Sales Tax	0.00
				Order Total	25,000.00

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	25,000.00

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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: 2245

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 609

CONTECH ENGINEERED SOLUTIONS LLC
PO BOX 936362
ATLANTA GA 31193-6217

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/15/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
120.00	FT	CULVERTS	(3) 40' PMP/TISDALE RD	112.0000	13,440.00
			(3) 6'x40' 12 gauge pipe to be used on Tisdale Rd. (\$112 per foot)		
				SubTotal	13,440.00
				Sales Tax	0.00
				Order Total	13,440.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	006-4-312-02900	ASPHALT - CULVERTS	13,440.00

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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: 2246

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 1635

JACKSON PARISH CORRECTIONAL CENTER
 327 INDUSTRIAL DRIVE
 JONESBORO LA 71251

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Housing	2020	500,000.0000	500,000.00
1.00	1	Medical	2020	15,000.0000	15,000.00
				SubTotal	515,000.00
				Sales Tax	0.00
				Order Total	<u>515,000.00</u>

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	001-4-201-05200	Sheriff: Housing of Parish Prison	500,000.00
GThomas	GThomas	001-4-201-05210	Sheriff: Prisoner Medical Expens	15,000.00

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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: 2247

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 253

KENNETH D. FOLDEN & CO.
CPA
302 EIGHTH STREET
JONESBORO LA 71251

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Prof services	Payroll	50,000.0000	50,000.00
				SubTotal	50,000.00
				Sales Tax	0.00
				Order Total	50,000.00

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	001-4-151-03700	General Finance: Professional Ser	50,000.00

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

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

DUPLICATE

PURCHASE ORDER NO: 2248

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 915

JACKSON PARISH SHERIFF
ANDY BROWN
COURTHOUSE BUILDING
JONESBORO LA 71251

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Security	2020 - courthouse	20,400.0000	20,400.00
SubTotal					20,400.00
Sales Tax					0.00
Order Total					20,400.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
GThomas	GThomas	001-4-201-08500	Sheriff: Courthouse Security Pers	20,400.00

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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: 2251

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 915

JACKSON PARISH SHERIFF
ANDY BROWN
COURTHOUSE BUILDING
JONESBORO LA 71251

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	1	Litter	2020 Trash detail	36,000.0000	36,000.00
				SubTotal	36,000.00
				Sales Tax	0.00
				Order Total	36,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-316-00000	Road: Roadside Litter Pickup	36,000.00

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: 2252

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR:

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/16/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		LEASE PAYMT.	R316/TRACKHOE Blanket P.O. for Lease Equipment #R316/Excavator - YDL20549. Payment Amount - \$2245.95 monthly, 12 months.	26,951.4000	26,951.40
				SubTotal	26,951.40
				Sales Tax	0.00
				Order Total	26,951.40

Requested By:

Account Distribution

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

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

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

DUPLICATE

PURCHASE ORDER NO: 2254

This PO number must appear on all packages
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Page 1 of 1

VENDOR:

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/17/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00		LEASE PMT.	MINI TRACKHOE MONTHLY LEASE PAYMENTS FOR R305. 12 PAYMENTS OF \$1073.18	1,073.1800	12,878.16

SubTotal	12,878.16
Sales Tax	0.00
Order Total	12,878.16

Requested By:

Account Distribution

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

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

Authorized Signature: _____

PURCHASE ORDER

BILL TO:

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

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

DUPLICATE

PURCHASE ORDER NO: 2255

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 448

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

SHIP TO:

SOLID WASTE
 LA

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

Order Date: 01/09/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	tonnag	Load Tickets	Loads of garbage transferred daily to Union Parish landfill. January thry December 2020	290,000.0000	290,000.00
				SubTotal	290,000.00
				Sales Tax	0.00
				Order Total	290,000.00

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	011-4-341-08600	DUMPING FEES	290,000.00

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: 2256

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 1183

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/17/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00		LEASE PMT.	PNEUMATIC ROLLER MONTHLY PAYMENTS FOR PNEUMATIC ROLLER. 12 MONTHS @ 1210.00.	1,210.0000	14,520.00
				SubTotal	14,520.00
				Sales Tax	0.00
				Order Total	14,520.00

Requested By:

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

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

Authorized Signature: _____

PURCHASE ORDER

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: 2257

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR:

2662
DEERE CREDIT INC
DBA JOHN DEERE FINANCIAL LEASE
PO BOX 4450
CAROL STREAM IL 60197-4450

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/17/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
12.00		LEASE PAYMT.	DOZER LEASE BLANKET - (12) PAYMENTS OF \$1347.71 450JLT (DOZER) JD CDZR IT045JXVGD303560	1,347.7100	16,172.52

SubTotal	16,172.52
Sales Tax	0.00
Order Total	16,172.52

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-02500	Road: Lease Equipment	16,172.52

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: 2274

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 1108

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

SHIP TO:

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

(318) 259-2361

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

Order Date: 01/23/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	ea	Quickbooks	Quickbooks subscription Subscription for Coroner's Office	299.9500	299.95
2.00	ea	Desktop Compute	Dell Desktop Computers Replacement units	1,499.0000	2,998.00
3.00	ea	Laptop Computer:	Dell Latitude Notebook Replacement units, docking station, APC backups, monitors, and adaptors	2,002.3333	6,007.00
1.00	ea	Replacement Serv	Dell PowerEdge Server T140 Server	5,099.0000	5,099.00
				SubTotal	14,403.95
				Sales Tax	0.00
				Order Total	14,403.95

Requested By:

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	017-4-610-00000	COMPUTER SOFTWARE	299.95
GThomas	GThomas	017-4-600-00000	OFFICE SUPPLIES, MISC. EXP	1,499.00
GThomas	GThomas	002-4-310-04200	Road: Tools/Technology (Non-Eq	1,499.00
GThomas	GThomas	011-4-341-04200	TOOLS/TECHNOLOGY (NON I	2,002.33
GThomas	GThomas	001-4-151-04300	General Finance: Technology Toc	4,004.67
GThomas	GThomas	013-4-600-04300	EQUIPMENT/FURNITURE	5,099.00

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: 2275

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR:

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

SHIP TO:

ROAD BARN
 230 FITZPATRICK ROAD
 JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/24/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		CRUSHED STON	SB-2 5300 TONS OF SB-2 @ 37.70 TO BE DELIVERED AND STOCKPILED ON THE YARD.	200,000.0000	200,000.00

SubTotal	200,000.00
Sales Tax	0.00
Order Total	200,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	002-4-310-04000	Road: Gravel/Reclaimed Asphalt	200,000.00

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: 2276

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 806

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

SHIP TO:

ROAD BARN
230 FITZPATRICK ROAD
JONESBORO LA 71251-

(318) 259-5661

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

Order Date: 01/24/2020 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00		Engineer Services	2020 Road Program Blanket - Services Rendered in connection w/ the 2020 Road Program.	120,000.0000	120,000.00
SubTotal					120,000.00
Sales Tax					0.00
Order Total					120,000.00

Requested By:

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
JStuckey	GThomas	008-4-403-07300	ENGINEERING FEES	120,000.00

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: _____

2020 Budget Transfer Journal Entries

Account	Details	Debit	Credit
General Fund Transfer to Capital Outlay Fund - Original Budget: \$1,205,000.00		JE #:	
001-3-694-01300	2020 Transfer to Capital Outlay Fund	\$ 1,205,000.00	
001-1-901-00000	2020 Transfer to Capital Outlay Fund <i>Decrease General Fund Cash, move to General Fund Transfer Out</i>		\$ (1,205,000.00)
013-1-901-00000	2020 Transfer to Capital Outlay Fund	\$ 1,205,000.00	
013-3-694-00100	2020 Transfer to Capital Outlay Fund <i>Increases Capital Outlay cash account, increases Capital Outlay revenue for transfer from General Fund</i>		\$ (1,205,000.00)
020-2-991-00100	2020 Transfer to Capital Outlay Fund	\$ 1,205,000.00	
020-2-991-01300	2020 Transfer to Capital Outlay Fund <i>Decreases General Fund equity account, increases Capital Outlay equity account</i>		\$ (1,205,000.00)
General Fund Transfer to Petit/Grand Jury Fund - Original Budget: \$5,000.00		JE #:	
001-3-694-02600	2020 Transfer to Petit/Grand Jury Fund	\$ 5,000.00	
001-1-901-00000	2020 Transfer to Petit/Grand Jury Fund <i>Decrease General Fund Cash, move to General Fund Transfer Out</i>		\$ (5,000.00)
026-1-901-00000	2020 Transfer to Petit/Grand Jury Fund	\$ 5,000.00	
026-3-694-00100	2020 Transfer to Petit/Grand Jury Fund <i>Increases Petit/Grand Jury cash account, increases Petit/Grand Jury revenue for transfer from General Fund</i>		\$ (5,000.00)
020-2-991-00100	2020 Transfer to Petit/Grand Jury Fund	\$ 5,000.00	
020-2-991-02600	2020 Transfer to Petit/Grand Jury Fund <i>Decreases General Fund equity account, increases Petit/Grand Jury equity account</i>		\$ (5,000.00)
General Fund Transfer to Statutory Reserve Fund - Original Budget: \$173,231.85		JE #:	
001-3-694-00500	2020 Transfer to Statutory Reserve Fund	\$ 173,231.85	
001-1-901-00000	2020 Transfer to Statutory Reserve Fund <i>Decrease General Fund Cash, move to General Fund Transfer Out</i>		\$ (173,231.85)
005-1-901-00000	2020 Transfer to Statutory Reserve Fund	\$ 173,231.85	
005-3-695-00000	2020 Transfer to Statutory Reserve Fund <i>Increases Statutory Reserve cash account, increases Statutory Reserve revenue for transfer from General Fund</i>		\$ (173,231.85)
020-2-991-00100	2020 Transfer to Statutory Reserve Fund	\$ 173,231.85	
020-2-991-00500	2020 Transfer to Statutory Reserve Fund <i>Decreases General Fund equity account, increases Statutory Reserve equity account</i>		\$ (173,231.85)
2020 Transfer to Pay 2015 Cert. of Indebt - Original Budget: \$314,585.72		JE #:	
003-3-694-01500	2020 Transfer for 2015 Certificate of Indebtedness Fund	\$ 314,585.72	
003-1-901-00000	2020 Transfer for 2015 Certificate of Indebtedness Fund <i>Decreases Sales Tax Fund cash account, move to Sales Tax Fund Transfer Out</i>		\$ (314,585.72)
015-1-901-00000	2020 Transfer for 2015 Certificate of Indebtedness Fund	\$ 314,585.72	
015-3-694-00300	2020 Transfer for 2015 Certificate of Indebtedness Fund <i>Increases Cert. of Indebt. cash account, increases Cert. of Indebt. revenue for transfer from Sales Tax Fund</i>		\$ (314,585.72)
020-2-991-00300	2020 Transfer for 2015 Certificate of Indebtedness Fund	\$ 314,585.72	
020-2-991-01500	2020 Transfer for 2015 Certificate of Indebtedness Fund <i>Decreases Sales Tax Fund equity account, increases Cert. of Indebt. equity account</i>		\$ (314,585.72)
2020 Transfer for Current Year Road Project - Original Budget: \$1,350,000.00		JE #:	
003-3-697-00000	2020 Transfer for Current Year Road Project	\$ 350,000.00	
003-1-901-00000	2020 Transfer for Current Year Road Project <i>Decrease Sales Tax Fund Cash, move to Sales Tax Fund Transfer Out</i>		\$ (350,000.00)
008-1-901-00000	2020 Transfer for Current Year Road Project	\$ 350,000.00	
008-3-694-00300	2020 Transfer for Current Year Road Project <i>Increases Current Year Road Project cash account, increases Current Year Road Project revenue for transfer from Sales Tax Fund</i>		\$ (350,000.00)
020-2-991-00300	2020 Transfer for Current Year Road Project	\$ 350,000.00	
020-2-991-00800	2020 Transfer for Current Year Road Project <i>Decreases Sales Tax Fund equity account, increases Current Year Road Project equity account</i>		\$ (350,000.00)

2020 Budget Transfer Journal Entries

Account	Details	Debit	Credit
002-3-694-00800	2020 Transfer for Current Year Road Project	\$ 500,000.00	
002-1-901-00000	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Decrease Road Fund Cash, move to Road Fund Transfer Out</i>		
008-1-901-00000	2020 Transfer for Current Year Road Project	\$ 500,000.00	
008-3-694-00200	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Increases Current Year Road Project cash account, increases Current Year Road Project revenue for transfer from Road Fund</i>		
020-2-991-00200	2020 Transfer for Current Year Road Project	\$ 500,000.00	
020-2-991-00800	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Decreases Road Fund equity account, increases Current Year Road Project equity account</i>		
006-3-694-00800	2020 Transfer for Current Year Road Project	\$ 500,000.00	
006-1-901-00000	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Decrease Asphalt Fund Cash, move to Asphalt Fund Transfer Out</i>		
008-1-901-00000	2020 Transfer for Current Year Road Project	\$ 500,000.00	
008-3-694-00600	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Increases Current Year Road Project cash account, increases Current Year Road Project revenue for transfer from Asphalt Fund</i>		
020-2-991-00600	2020 Transfer for Current Year Road Project	\$ 500,000.00	
020-2-991-00800	2020 Transfer for Current Year Road Project		\$ (500,000.00)
	<i>Decreases Asphalt Fund equity account, increases Current Year Road Project equity account</i>		

2020 Transfer to increase Landfill Closure Fund - Original Budget: \$40,000.00

JE #:

011-3-694-01000	2020 Transfer to Increase Landfill Closure Fund Balance	\$ 40,000.00	
010-1-901-00000	2020 Transfer to Increase Landfill Closure Fund Balance		\$ (40,000.00)
	<i>Decreases Solid Waste Fund cash account, move to Landfill Closure Fund Transfer Out</i>		
010-1-901-00000	2020 Transfer to Increase Landfill Closure Fund Balance	\$ 40,000.00	
010-3-694-01000	2020 Transfer to Increase Landfill Closure Fund Balance		\$ (40,000.00)
	<i>Increases Landfill Closure cash account, increases Landfill Closure revenue for transfer from Solid Waste Fund</i>		
020-2-991-01000	2020 Transfer to Increase Landfill Closure Fund Balance	\$ 40,000.00	
020-2-991-01100	2020 Transfer to Increase Landfill Closure Fund Balance		\$ (40,000.00)
	<i>Decreases Solid Waste Fund equity account, increases Landfill Closure equity account</i>		



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

Invoice#: PG006334-FY20

January 1, 2020

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

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

Time Period Covered: July 1, 2019 – June 30, 2020

Extension Programs:

**Nutrition & Health
Character Education
Natural Resources**

**4-H Youth Development
Horticulture**

Amount Due: \$16,200.00

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

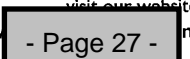
Submitted by: 
Patrick D. Colyer; Regional Director
Northwest Region

Please make check payable to: Louisiana Cooperative Extension Service

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

Cc: Kayla McGuire

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STATE OF LOUISIANA
PARISH OF JACKSON

COOPERATIVE ENDEAVOR AGREEMENT

BE IT KNOWN, that on the dates hereinafter mentioned, before the undersigned Notaries Public and in the presence of the undersigned legal and competent witnesses, came and appeared:

THE JACKSON PARISH POLICE JURY, a political subdivision of the State of Louisiana, represented here by _____ Amy Magee _____, its duly authorized President, hereinafter sometimes referred to as POLICE JURY; and Louisiana State University Ag Center, (LSUAC), represented herein by its duly authorized agent, who, upon being sworn, declared that they have entered into a cooperative endeavor agreement as set forth herein, that agreement being as follows:

THE PARTIES acknowledge and confirm that this Cooperative Endeavor Agreement constitutes a Public Purpose and will fulfill a public need within the parish, all in accordance with Article VII, Sec. 14 of the Louisiana Constitution.

LSUAC provides extension programs within Jackson Parish which include Nutrition and Health, Character Education, Natural Resources, 4-H Youth Development and Horticulture, all of which are beneficial to the people of Jackson Parish;

LSUAC cannot provide these valuable services to the people of Jackson Parish, at a high level, without financial support for Extension agents to provide educational programs in the areas specified above.

POLICE JURY recognizes it has an obligation to the citizens of Jackson Parish to educate its children and citizens in the vitally important matters set forth herein.

THE PARTIES acknowledge that cooperation and financial support from The POLICE JURY is necessary for the continuation of research based educational programs designed to address critical needs and improve the quality of life for the citizens of Jackson Parish.

THE PARTIES acknowledge that LSUAC has requested assistance for the period July 1, 2019 – June 30, 2020, in the amount of _____ \$16,200.00 _____.

COOPERATIVE ENDEAVOR AGREEMENT (page 2)

POLICE JURY agrees that it will provide the sum of \$16,200.00, for the time period stated, and for the purposes, causes and reasons set forth herein, and specifically finds that the costs expended are commensurate with the benefits received.

THE PARTIES do hereby ratify payments made in prior years by the POLICE JURY to LSUAC, for the same purposes, causes and reasons expressed herein.

THUS, DONE AND SIGNED on the dates and at the places hereinafter indicated.

STATE OF LOUISIANA
PARISH OF JACKSON

THUS, DONE AND SIGNED by the Jackson Parish Police Jury at my office in Jonesboro, Louisiana

this _____ day of _____, 20____.

WITNESSES:

JACKSON PARISH POLICE JURY

BY: _____
President

NOTARY PUBLIC

STATE OF LOUISIANA
PARISH OF JACKSON

THUS, DONE AND SIGNED by authorized agent for LSU Ag Center in _____,

Louisiana this _____ day of _____, 20____.

WITNESSES:

LSU AG CENTER

BY: _____

Printed Name: _____

NOTARY PUBLIC