

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:

Thursday, November 7, 2019, 4:30 PM November 2019 Regular Police Jury Meeting

MEETING DATE:

AGENDA:

Call to Order Invocation

MEETING TIME: PLACE OF MEETING: Tuesday, November 12, 2019 5:30 PM Dr. Charles H. Garrett Community Center **182 Industrial Drive** Jonesboro, LA 71251

WARD 2 EDDIE M. LANGSTON 770 Taylor Road Jonesboro, LA. 71251 (318) 259-7448

MEMBERS

WARD 1 TODD CULPEPPER

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

(318) 243-1084

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

Approve Minutes

Pledge of Allegiance

Public Comments

Adopt the minutes of the October 15th and November 4th Jury Meetings, monthly 1. purchase orders, and the payment of all bills

Approve Committee Reports:

Finance

- 2. Adopt the minutes of the October 30th Finance Committee Meeting
- Consider and adopt the 2020 Recreation Budget as presented 3.

Management Reports

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

Other Business

- October 2019 Engineering Update Mr. Paul Riley, Riley Co. 9.
- 10. Consider and authorize the title review and purchase of the land on Zoar Road for the appraised price of \$25,820
- 11. Consider and authorize the title review and purchase of the land on Dorsey Shop Road for the appraised price of \$25,820
- **12**. Consider and act on the following board appointments:
 - a. Ms. Ann Stanley: complete the unexpired term on the Library Board ending 12/31/2019
 - b. Mr. Brandon Lamkin: complete the unexpired term on the Recreation Board ending 3/20/2020 - Page 1 ·



MEMBERS

WARD 1

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

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c. Mr. Bill Jimmerson: re-appointed to the Quitman Fire District Board for a 2- year term of 11/12/2019 – 11/12/2021

- <u>13.</u> Consider and act on a resolution to request an Attorney General's Opinion to determine if the State of Louisiana or the Jackson Parish Police Jury is responsible for insurance coverage for the members of the Watershed District Board
- 14. Consider and act on authorizing the President to sign a letter of support for the Town of Jonesboro for the 2019-20 LGAP grant application
- <u>15.</u> Consider and accept the substantial completion for the Courthouse boiler and pumps project
- 16. Consider and act on the LSU Ag Center request for the Community Center
- 17. Consider and act on the Proclamation for the 2019 Grand Marshal
- <u>18.</u> Consider and authorize the Secretary-Treasurer to publish the notice of the Preliminary Consolidated Budget Hearing

Announcements & Notifications

- 19. Review the qualifying applications for 2020 liquor licenses
- 20. Consider and act on Resolution of Recognition

Juror Comments

<u>Adjourn</u>

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.

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The Jackson Parish Police Jury met in regular session on Tuesday, October 15, 2019 at 5:30 PM in the Dr. Charles H. Garett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members Present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: none. Also present: Darrell Avery, Assistant District Attorney.

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

The President opened the floor for public comments.

Ms. Linda Devine gave a special thank you to the parish road grader and asked the Jury to review the list of parish roads.

The President moved to the approval of minutes.

Motion Mr. Treadway, seconded Ms. Magee to adopt the minutes of the September 9th and October 7th Jury Meetings, monthly purchase orders, and the payment of all bills. Motion carried.

The President called for monthly management reports.

The Secretary-Treasurer presented the Road Department report noting that \$12,844.11 had been spent on emergency call-outs during the month.

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

Mr. Robin Sessions, Solid Waste Department Superintendent, presented the September 2019 Solid Waste Report. Mr. Langston gave positive feedback on how quickly the Solid Waste crews had their trucks on the road and at their sites each morning.

The September OEP Report was available for review.

Ms. Gina Thomas, Secretary-Treasurer, presented the September 2019 Financial Report highlighting the actual vs. budget comparisons for all funds. She gave a report on required policies that needed to be adopted by year-end and announced that employee Sexual Harassment Training would be held on October 16th.

Mr. Bubba Anderson, Maintenance Supervisor presented the September 2019 Maintenance Report giving details on progress made with the project to replace the courthouse boiler and pumps system.

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

Mr. Paul Riley, Parish Engineer with Riley Co. of Louisiana, presented the September 2019 Engineering Report.

Motion Ms. Rowe, seconded Mr. Culpepper to authorize the purchase of 2 acres of land for the Walker Road bin site at the appraised value of \$11,000. Motion carried.

Motion Mr. Treadway, seconded Ms. Magee to hire the Riley Co. for design services for the Walker Road Bin Site project. Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to authorize the Riley Co. and Darrell Avery to negotiate the acquisition of drainage servitudes at the appraised value for the Hospital Drainage Project. Motion carried.

Motion Mr. Treadway, seconded Ms. Rowe to authorize advertisement for bids for the Chatham Library Parking Lot Project. Motion carried.

Motion Mr. Treadway, seconded Ms. Magee to hire the Riley Co. for the 2020 Road Program. Motion carried.

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

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

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

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

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

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

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

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

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

Roll Ca	ll Vote:				
	District 1: <u>Yea</u>	District 2: <u>Yea</u>	District 3: <u>Yea</u>	District 4: <u>Yea</u>	
	District 5: <u>Yea</u>	District 6: <u>Yea</u>	District 7: <u>Yea</u>		
Yeas:	7				- 1
Octobe	er 15, 2019	Regular	Meeting Minutes		

Regular Meeting Minutes

age 4

Nays:0Absent:0Abstaining:0

Motion carried.

Motion <u>Mr. Culpepper</u>, seconded <u>Ms. Rowe</u> to adopt the Parish Transportation Fund Certification for 20 <u>19</u>.

PARISH TRANSPORTATION FUND CERTIFICATION

The Jackson Parish Police Jury hereby certifies that the funds made available under the Parish Transportation Fund, for the year 20<u>19</u>, have been expended in accordance with the standards established by law. The Jackson Parish Police Jury has adopted a system of road administration which requires the approval of the governing body for expenditures, the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, a construction program based on engineering plans and specifications, and a selective maintenance program.

Distric	ct 1: <u>Yea</u>	District 2: <u>Yea</u>	District 3: <u>Yea</u>	District 4: <u>Yea</u>
Distric	ct 5: <u>Yea</u>	District 6: <u>Yea</u>	District 7: <u>Yea</u>	
Yeas: Nays: Absent: Abstaining:	7 0 0 0			

Motion carried.

Motion Ms. Rowe, seconded Mr. Culpepper to adopt the Public Comments policy with a change that the time allowed for public comments reflect two (2) minutes. Motion carried.

The following ordinance granting franchise rights to Atmos Energy Corporation was presented.

ORDINANCE NO. <u>02-1014-2019</u>

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

BE IT ORDAINED by the Police Jury of the PARISH of JACKSON, LOUISIANA (hereinafter referred to as the "Parish") that, subject to the terms and conditions hereinafter set forth, ATMOS ENERGY CORPORATION, a Texas and Virginia corporation with its principal office in the City of Dallas, Dallas County, Texas (hereinafter referred to as "Atmos"), be, and hereby is, granted the non-exclusive franchise and rights to conduct in the Parish the

of acquiring (by purchase, lease, or otherwise), maintaining, constructing, laying, repairing, removing, replacing, installing, operating, and disposing of (by sale, lease, or otherwise) a Gas System, as hereinafter defined, for the sale, transportation, and distribution of natural gas within and beyond the boundaries of the Parish and to the residents and business located therein for light, heat, power, and any other purpose during the term set forth below. Such franchise and rights shall include, but not be limited to, the right to use the Public Roads, as hereinafter defined for purposes of maintaining, constructing, laying, repairing, removing, replacing, installing, and operating any and all components of the Gas System, together with access, at all times and from time to time, to such Public Roads during the term hereof, subject, however, to receipt of the written consent of the Parish Road Superintendent or Parish Engineer with respect to any of the Public Roads constituting parish highways.

ARTICLE I

DEFINITIONS

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

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

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

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

ARTICLE II TERM

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

ARTICLE III GRANT OF SPECIFIC RIGHTS TO ATMOS

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

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

<u>Section 3.4</u>. <u>Right of Use</u>. Atmos is hereby specifically granted a right of use on all Public Roads for purposes of maintaining, constructing, laying, repairing, replacing, installing, and operating any and all components of the Gas System, together with access, at all times and from time to time, to such Public Roads during the term hereof, subject, however, to receipt of the written consent of the Parish Road Superintendent or Parish Engineer with

respect to any of the Public Roads constituting parish highways, and with respect to the location and depth of placement of the Gas System within the rights-of-way of parish highways.

ARTICLE IV OBLIGATIONS OF ATMOS

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

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

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

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

ARTICLE V

GENERAL PROVISIONS

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

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

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

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

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

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

The foregoing ordinance was introduced for consideration on the <u>9th</u> day of <u>September</u>, 20<u>19</u> by <u>Juror Culpepper</u>, seconded by <u>Juror Rowe</u>.

The foregoing ordinance was offered on the <u>14th</u> day of <u>October</u>, 20 <u>19</u> by <u>Juror</u> <u>Culpepper</u>, who moved for its adoption and which motion was seconded by <u>Juror Rowe</u>. The ordinance having been so offered was submitted to a vote as a whole and adopted by the Police Jury of Jackson Parish, Louisiana by the following vote:

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

Yeas: <u>7</u> Nays: <u>0</u> Absent: <u>0</u> Abstaining: <u>0</u>

The foregoing ordinance was then declared adopted and was approved and signed by the President of the Police Jury on the <u>14th</u> day of <u>October</u>, 20<u>19</u> and ordered published.

ATTEST:

PARISH OF JACKSON, LOUISIANA

By: /s/ Gina M. Thomas Gina M. Thomas Secretary-Treasurer, Police Jury By: <u>/s/ John McCarty</u> John McCarty President, Police Jury

The following resolution in support of Kisatchie-Delta Regional Planning & Development District, in conjunction with the Rapides Area Planning Commission for Watershed Region 2 was presented.

Louisiana Watershed Initiative Resolution No. <u>01-1014-2019</u>

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

On motion of <u>Mr. Culpepper</u>, seconded by <u>Ms. Rowe</u>, the following resolution was offered:

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

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

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

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

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

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

YEAS:	7
NAYS:	0
ABSENT:	0

The resolution was declared to be adopted on this <u>October 14, 2019</u>

Mr. Matt Johnson from the Kisatchie-Delta Regional Planning & Development District thanked the Police Jury for their support.

The following resolution in support of Ouachita Parish Police Jury for Watershed Region 3 was presented.

Louisiana Watershed Initiative Resolution No. <u>02-1014-2019</u>

RESOLUTION

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

On motion of <u>Mr. Culpepper</u>, seconded by <u>Ms. Rowe</u>, the following resolution was offered:

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

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

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

WHEREAS, the Louisiana Watershed Initiative has requested applications for participation in a Regional Capacity Building Grant Program, which may enable the provision of technical assistance to <u>the Jac</u>

<u>**Parish Police Jury**</u> and its regional partners if awarded, thereby furthering immediate watershed management and flood risk reduction goals.

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

The foregoing resolution having been submitted to a vote, the vote thereon was as follows:YEAS:7NAYS:0ABSENT:0

The resolution was declared to be adopted on this <u>October 14, 2019</u>

Motion Mr. Culpepper, seconded Ms. Magee to approve the following Jackson Parish Board re-appointments.

- Re-appoint Mr. Ralph Lafitte to the Hodge Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Hal Mims to the Hodge Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Berry Dodson to the Jonesboro Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Wayne Anderson to the Jonesboro Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Ms. Conchita Malone-Doyle to the Jonesboro Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. James Fitzpatrick to the Heritage Museum Board for a three-year term effective 10/14/2019 through 10/14/2022.
- Re-appoint Ms. Kelly Anderson to the Quitman Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Joel Burnum to the Quitman Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. James "Jim" Justice to the Quitman Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. John Kavanaugh to the Quitman Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Dwight Cooper to the District 3 Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Freddy Tolar to the District 3 Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Ms. Margaret Waggoner to the District 3 Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Kent Hightower to the District 4 Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.
- Re-appoint Mr. Scotty Nunn to the District 4 Fire Protection District Board for a two-year term effective 10/14/2019 through 10/14/2021.

Motion carried.

Motion Mr. Culpepper, seconded Ms. Cowans to award Price Beville Smith Inc. the contract to clear timber and perform grinding and cleanup on Pardue Loop Road property. It was discussed that this was for the debris that had been collected during and after the May 2019 tornado storms. Motion carried.

Being no further business or announcements, the President opened the floor for Juror comments. Mr. Langston gave a special thank you to Mr. Danny Peel for his years of service on the District 3 Fire Protection District Board.

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

The Jackson Parish Police Jury met in Business Session Monday, November 4, 2019 at 5:15 PM in the Police Jury Meeting Room #301 of the Jackson Parish Courthouse, 500 E. Court Street, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Mr. Eddie Langston. Also present: Mr. Darrell Avery, Assistant District Attorney.

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

The President opened the floor for public comments.

Mr. Lavelle Smith from the Watershed District Board stated that he had worked with State Representatives to research which entity should be supplying liability insurance to their board. He asked that the Police Jury request an opinion from the Attorney General to determine if the State of Louisiana or the Jackson Parish Police Jury is responsible for insurance coverage for the Watershed District board members.

Ms. Linda Devine addressed the Police Jury and asked about Parish Board members paying themselves and the condition of the facilities used for the Watershed District meetings.

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

Mr. Philip Lawrence presented the Police Jury with the preliminary plans to host a Veterans Festival on May 8-9 of 2020. He asked the Police Jury to give a declaration of support for the event and to consider providing funding.

The President called for discussion on continued business.

The Police Jury reviewed the list of current Parish Board vacancies and term expirations.

Ms. Magee nominated Ms. Renee Johnson to serve in the vacant position on the Museum Board and Ms. Ann Standley to serve in the vacant position on the Library Board. Mr. Lynn Treadway nominated Mr. Brandon Lamkin to serve in the unexpired term on the Recreation District Board.

The Secretary-Treasurer discussed the Police Jury presenting candidates for the Watershed Initiative Boards for Regions 2 and 3.

The President asked that the discussed nominees be presented at the Regular Meeting for adoption.

The Police Jury reviewed the continued business items.

- The Secretary-Treasurer will prepare the drafted ordinance for drinking water protection for review
- The Secretary-Treasurer updated the Police Jury on the flood ordinance and timelines for adoption
- The Police Jury reviewed the land appraisals for future model bin sites. The President asked that the authorization to purchase both properties be presented at the Regular Meeting for adoption.
- Mr. Avery discussed the land donation from Kilpatrick Enterprises.
- The Police Jury discussed the status of acquiring the drainage servitudes for the Hospital Drainage Project.
- The Police Jury discussed items to request for the 2019-20 LGAP grant.
- The Secretary-Treasurer discussed policies that needed to be adopted by year-end for audit compliance.

The President called for discussion on new business.

The Police Jury reviewed the letter of request from the Town of Jonesboro asking for support for their 2019-20 LGAP grant application. The President asked that the item be presented at the Regular Meeting for adoption.

The Police Jury reviewed letters of request from the School Board for road maintenance and construction on their parking lots. The Police Jury discussed wanting to help the School Board, but needing to prioritize the Parish road maintenance programs and schedule and stated that the School Board receives ad valorem taxes for transportation and maintenance.

The Secretary-Treasurer requested that the Police Jury review the current litigation charges and plan a meeting in the future to take action.

The Secretary-Treasurer gave an update on current employee disciplinary action.

There was no other discussion or announcements.

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

	PURO	CHASE ORDER		
BILL TO:	-		DUPLICAT	ĨE
JACKSON PARISH POLICEJURY		PURCHASE ORDER NO): 2111	
500 EAST COURT STREET ROOM	<i>I</i> 301	This PO number must appear	on all packages	
JONESBORO LA 71251-		and correspondence		
			Page	1 of 1
PHONE: (318) 259-2361	FAX: (318) 259-5660			
VENDOR: 2362 RUSTON ROCK IT, POB 2772	LLC	SHIP TO: ROAD BARN 230 FITZPATRICK ROAD		
POB 2772 POB 2772 RUSTON LA 71273		JONESBORO LA 71251-		
		(318) 259-5661		
Notes to Vendor: The Jackson	Parish Police Jury is exempt from all sales ta	axes.		
Order Date: 10/24/2019	Date Required:	Ship Via:		
Quantity U/M Catalog No	Description		Unit Price	Total
1.00 GRAVEL	SB2 DELIVERED		50,000.0000	50,000.00
	SB2 DELIVERED TO WESTON APPROXIMATELY 1353 TONS			
			SubTotal	50,000.00
			Sales Tax	0.00
			Order Total	50,000.00
Requested By:		count Distribution		
REVIEWED BYAPPROVERJStuckeyGThoma				<u>AMOUNT</u> 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:

BILL TO:

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

PURCHASE ORDER NO:

This PO number must appear on all packages and correspondence

Page 1 of 1

Total

17,206.53

13,079.70

30,286.23

30,286.23

0.00

2113

PHONE: (318) 259-2361

FAX: (318) 259-5660

VENDOR: 2007

THE CHARLIE EDWARDS CO., LLC 1720 WEST KENTUCKY AVE 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. Ship Via: Order Date: 10/25/2019 Date Required: U/M Unit Price Quantity Catalog No Description 1.00 ea 2018 SHSP Radios 17,206.5300 1.00 ea 2018 SHSP Pager Service 13,079.7000 SubTotal Sales Tax Order Total

Requested By:

Account Distribution				
REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	024-4-200-02018	2018 SHSP Grant Expenditures	17,206.53
GThomas	GThomas	024-4-200-02018	2018 SHSP Grant Expenditures	13,079.70

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	I ORDER	
BILL TO:			DUPLICATE
JACKSON PARISH POLICEJURY		PURCHASE ORDER NO:	2116
500 EAST COURT STREET ROOM	301	This PO number must appear on all pac	kages
JONESBORO LA 71251-		and correspondence	
PHONE: (318) 259-2361	FAX: (318) 259-5660		Page 1 of 1
VENDOR: 2886		SHIP TO:	
Madison Parish Corre	ctional Center	JACKSON PARISH POLICEJURY	
1005 West Green Stre	et	500 EAST COURT STREET ROOM 3	01
Tallulah LA 71282		JONESBORO LA 71251-	
		(318) 259-2361	
Notes to Vendor: The Jackson F	Parish Police Jury is exempt from all sales taxes.		
Order Date: 10/30/2019	Date Required:	Ship Via:	
Quantity U/M Catalog No	Description	Un	it Price Total
1.00 1 Housing	September 2019	11,628	8.6200 11,628.62
1.00 1 Medical	September 2019	634	4.7800 634.78
		Si	ubTotal 12,263.40
		Sa	les Tax 0.00
		Orde	er Total 12,263.40
Requested By:			
	Account Di	istribution	

Account Distribution				
REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
GThomas	GThomas	001-4-201-05200	Sheriff: Housing of Parish Prison	11,628.62
GThomas	GThomas	001-4-201-05210	Sheriff: Prisoner Medical Expense	634.78

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:

FY 2019

Jackson Parish Police Jury

AP ACCOUNT DISTRIBUTION BY ACCOUNT OPEN & PAID VOUCHERS

CHECK DATES 10/01/2019 TO 10/31/2019 PAY DATES 10/01/2019 TO 10/31/2019 BOTH ACCRUALS AND NON ACCRUALS C

	RUALS AND NO		10/01/2019 10 10/.	51/2019 11	II DINED I	,01,2019 10 1	CUEC	K RUN 0 TO 2147483647	
DUITACC	KUALS AND NO	IN ACCRUALS					CHEC	K KUN 0 10 214/46304/	
VOUCH	ER				PO	CHECK	PAY DATE/		
NUMBE	<u>R</u> <u>VENDOR</u>				NUMBER	NUMBER	CHECK DATE	AMOUNT	
				FUND 00	1 TOTAL			179,425.41	
				FUND 002	2 TOTAL			69,746.97	
				FUND 00	4 TOTAL			34,488.11	
				FUND 00	6 TOTAL			108,619.92	
				FUND 00	7 TOTAL			1,828.99	
				FUND 00	8 TOTAL			201,126.59	
				FUND 00	9 TOTAL			4,430.24	
				FUND 01	1 TOTAL			71,637.30	
				FUND 01	3 TOTAL			60,074.65	
				FUND 01	6 TOTAL			219.99	
				FUND 01	7 TOTAL			8,840.49	
				FUND 02	4 TOTAL			30,286.23	
								· · · · · · · · · · · · · · · · · · ·	

GRAND TOTAL

770,724.89

Finance Committee October 30, 2019

The Finance Committee met Wednesday, October 30, 2019 at 12:00 PM in the Police Jury Meeting Room 301 of the Jackson Parish Courthouse, 500 E. Court Street, 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. Culpepper gave the invocation and Ms. Rowe led in the recitation of the Pledge of Allegiance.

There were no public comments.

The Committee reviewed the 2020 Recreation District Budget. Motion Mr. Culpepper, seconded Ms. Rowe to recommend the Jury adopt the 2020 budget as presented. Motion carried.

The Committee reviewed the 2020 Library Budget and noted several items for Library Board to review including ad valorem tax revenue and capital projects.

Motion Ms. Rowe, seconded Mr. Culpepper to recommend having the Secretary-Treasurer present the list of items to the Library Board for their consideration. Motion carried.

The Committee reviewed the budget requests for the Road, Solid Waste, Maintenance, Coroner, and Administrative departments. Specific budget recommendations included:

- The construction of two solid waste model bin sites
- Increase of \$100k for asphalt supplies

Other items are to be incorporated into the budget plan and reviewed at the next Finance Committee Meeting.

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

Jackson Parish Recreation Department General Fund Budget Year Ended December 31, 2020

	Proposed Budget FYE 12/31/2020	Budget FYE 12/31/2019
REVENUES:		
Ad Valorem Taxes, net	1,116,050	1,116,050
All Star Donations	2,000	4,200
Baseball/softball fees	45,000	40,000
Basketball fees	11,000	11,000
Cart Rentals	20,000	20,000
Cheerleading Fees	1,000	1,000
Concession revenues	65,000	65,000
Field rental	4,000	1,000
Fishing	250	200
Food Sales	7,000	7,000
Gate Fees	0	24,000
Green Fees/Range Balls	30,000	30,000
Interest	1,000	750
Membership	65,000	65,000
Miscellaneous revenues - Golf Course	1,000	400
Miscellaneous revenues	2,000	400
Pro Shop Sales	10,000	9,000
Rental income	0	50
Rental income - Golf Course	14,000	14,000
Softball Fees	0	100
Tournaments	9,000	9,000
Total Revenues	1,403,300	1,418,150

EXPENDITURES:		
Advertising	2,000	2,000
All Star expenditures	5,600	5,600
Archery expenses	1,000	19,000
Baseball/softball expenditures	70,000	51,000
Baseball/softball officials	45,000	45,000
Basketball expenditures	22,000	22,000
Basketball officials	10,000	10,000
Board Per Diem	3,360	3,360
Capital outlay	100,000	105,000
Capital outlay - engineering	10,000	10,000
Capital outlay - Golf Course	45,000	45,000
Cash Over/Short	0	19,000
Cheerleading Expenditures	2,000	2,000
Concession supplies	33,000	33,000
Concession services	25,000	25,000
Credit Card Fees - Golf Course	3,500	4,000
Dues & subscriptions	1,000	500
Engineering services	20,000	30,000
Equipment lease - Golf Course	9,500	9,500
Food costs - Golf Course	3,000	3,000
Fuel expense	6,000	6,000
Fuel expense - Golf Course	5,000	5,000
Gounds maintenance	45,000	45,000
Grounds Maintenance - Golf Course	40,000	40,000
Insurance and bonds	50,000	50,000
Janitorial services	1,000	1,000
Legal & Accounting	25,000	25,000
Miscellaneous	500	500
Office Supplies	6,000	6,000
Office Supplies - Golf Course	1,000	1,000
Parcel fee expenses	40	0
Payroll taxes	12,000	12,000
Payroll taxes - Golf Course	4,000	4,000
Pension retirement deduct	45,000	45,000
Pro shop purchases	4,000	4,000
Recreation Wages	190,000	190,000
Recreation wages - Golf Course	100,000	100,000
Rent	1,000	1,000
Rent - Golf Course	15,000	15,000
Repair and maintenance	50,000	50,000
Repair and maintenance - Golf Course	30,000	25,000
Retirement	25,000	25,000
Retirement - Golf Course	6,000	6,000
Seminars/Travel	1,500	0
Soccer expenditures	500	500
Supplies	20,000	20,000
Supplies - Golf Course	50,000	50,000
Taxes & Licenses	200	200
Telephone	5,000	5,000
Telephone - Golf Course	2,000	2,000
Tennis expenditures	500	8,500
Tournament expense	0	8,500 100
Tournament expense-Golf Course	0 0	200
Travel	그는 김 화학화 승규가 한 것이 있는 것이 가격을 썼다.	40,000
Utilities	45,000 15,000	15,000 15,000
Utilities - Golf Course	1,212,200	1,241,960
Total Expenditures	1)200	1,271,700
Other Financing Sources (Uses):		
Grant Income	0	0
Debt retirement - principle	0	0
Debt retirement - principle Debt retirement - interest	0	0
Cooperative Endeavor	70,000	70,000
Total Other Financing Sources (Uses)	70,000	70,000
Total Other Emancing Sources (Osta)		
Excess of revenue over (under) expenditures	261,100	² - Page 20 -

JACKSON PARISH POLICE JURY

November 4, 2019

Road Superintendent Report

For Month Of:	October
Total Spent on Emergency Call Outs:	\$11,528.06
Major Asphalt Repairs Performed On:	No major repairs
Special Requests/Board Projects:	No special request performend
Upcoming Current Projects:	Drainage repairs
Other Items of Note:	Vernon - Eros bridge completed.

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JACKSON PARISH POLICE JURY

Work Performed by Task Code by Township/Precinct

Date Rang	10/01/2019		Task Code rember 4, 201	by Township 9	/Precinct		1
Local Code	Task Description	Regular Hrs	OT Hrs	Labor Cost	Eqp Cost	Material Cost	Total Cost
ASPH-4	ROUTINE POT HOLES	77.00		1,060.06	776.01	585.80	2,421.87
ASPH-7	CRACK SEAL	24.00		343.20	360.00	385.04	1,088.24
BRUSH AX							
CULV-1	CULVERT WORK GRAVE	192.00		3,184.54	8,071.75	12,251.25	23,507.54
CULV-2	CULVERT WORK ASPHAL	275.00		4,584.23	12,390.25	18,002.55	34,977.03
CULV-3	SIZE CULVERTS	1.50		26.54	80.00		106.54
CULV-4	UNLOAD CULVERTS	24.00		447.85	500.00		947.85
DRAIN-1	OPEN DITCH , GRAVEL	112.00		1,916.40	4,008.00	1,029.20	6,953.60
DRAIN-2	OPEN DITCH , ASPHALT	48.00		812.08	1,002.00		1,814.08
DRAIN-4	WASHOUTS/ UNDERMINE	88.00		1,415.91	3,910.25	1,953.40	7,279.56
DRAINAGE							
EMERG-1	EMERG. GRAVEL	49.00		757.07	3,331.0 <mark>0</mark>	6,404.49	10,492.56
EMERG-3	CULVERT/DRAIN.	6.00		112.46	149.00	73.90	335.36
EMERG-5	TREE REMOVAL	16.00		270.84	429.30		700.14
EQUIP-2	EQUIP. MAINTENANCE	15.00		244.20	209.40		453.60
GRAVEL							
GRD-1	GRADED/CLOSE OUT	45.50		804.95	3,400.00		4,204.95
GRD-4	CHECKED ROADS	6.00		106.14	114.0 <mark>0</mark>		220.14
GRD-5	REPAIR WASHOUT	6.00		106.14	480.00		586.14
GRD-7	GRADING INCOMPLETE	8.00		141.52	560.00		701.52
GRVL-1	GRAVEL SURFACE	180.00		2,914.78	12,274.50	19,540.07	34,729.35
GRVL-5	STOCKPILE MATERIAL	2.00		40.72	140.00		180.72
INSPECT-1	CHECK ROADS / DRAIN.	114.00		1,954.84	1,052.60		3,007.44
INSPECT-3	CHECK ASPHALT	21.00		300.30	169.75		470.05
INSPECT-6	CHECK LOGGER DAMAG	26.00		405.01	250.60		655.61
MEETINGS-2	SAFETY	14.00		247.98			247.98
OFFICE-2	OFFICE WORK	335.00		8,422.26			8,422.26
ONE CALL	MARK LINES	16.00		349.92	266.00		615.92
R/W-1	RIGHT OF WAY GRAVEL	2.00		30.46	55.90		86.36
R/W-2	RIGHT OF WAY ASPHALT	27.00		430.26	645.40		1,075.66
R/W-4	ROUTINE DEBRI PICKUP	22.00		327.86	613.25		941.11
SHOP-1	EQUIPMENT REPAIR	13.00		280.74			280.74
SHOP-2	SHOP MAINT.	95.00		1,904.06	38.90	9.60	1,952.56
SIGN MAINT.							
SIGN-1	SIGN WORK GRAVEL	48.00		809.93	734.54	126.25	1,670.72
SIGN-2	SIGN WORK ASPHALT	20.00		334.02	224.70	163.50	722.22
TRAINING-1	TRAINING IN HOUSE	67.00		1,147.24			1,147.24
TRUCKING-1	HAULING SUPPLIES	5.00		101.80	268.75		370.55
TRUCKING-2	HAULING EQUIPMENT	6.00		109.65	135.00		244.65
WEED-0	BUSH HOG R.O.W.	415.00		5,867.08	12,803.56		18,670.64
WEED-1	BRUSH AX R.O.W.	120.00		1,426.80	5,875.60		7,302.40
	Report Totals	2,541.00	0.00	\$43,739.84	\$75,320.01	\$60,525.05	\$179,584.90

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Jackson Parish Transfer Station Monthly Report <u>OCTOBER</u> 2019

Tons of solid waste transported to Union Parish Landfill 949.43

Number of loads transported to Union Parish Landfill <u>42</u>

Dumping fees paid to Union Parish <u>\$25,064.97</u>

Commercial Pickup fees collected \$ 14,525.00

Dumping fees paid by contractors \$ _280.25

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

Construction debris dumped at landfill and buried.

7.82 Public <u>24.44</u> <u>\$ 855.40</u> Contractors \$ 273.70 (Tons) (Tons) **Town of Jonesboro** Solid Waste hauled by IESI (Door to door pickup in town) 74.44 \$ 2605.40 (Tons) Solid Waste hauled by Town of Jonesboro 14.28 \$ 499.80 (Tons) Construction debris hauled by Town of Jonesboro 30.11 \$ 1053.68 (Tons) **Town of Chatham** Solid Waste 7.99 \$ 279.65 Construction Debris _0____\$___ (Tons) (Tons) **Town of Quitman** Solid Waste 0 \$ 0 _Construction Debris__0__\$_ (Tons) (Tons) **Town of Hodge** Solid Waste <u>\$ 793.10</u> Construction Debris <u>36.55</u> <u>\$ 1279.25</u> 22.66 (Tons) (Tons) **Town of North Hodge** Solid Waste 0 \$ 0 Construction Debris 0____ (Tons) (Tons) **Town of East Hodge** Solid Waste 0 \$ 0 Construction Debris _0____\$___ 0 (Tons) (Tons)



Jackson Parish Police Jury

October 2019 Financial Report

- Cash in Master Bank Account at month end: \$9,391,386.84
- Total deposits (*cash in*):
- Total checks (*cash out*):

\$503,089.40 (\$767,746.49)

- Highlighted Revenues / Expenses:
 - General Fund
 - Total revenues of **\$264k** primarily due to severance taxes collected
 - Total expenses of **(\$134k)** non-employee expenses primarily due to housing and medical for parish prisoners (\$51k) and repairs to the Industrial Drive office building (\$48k)
 - Road & Asphalt Funds
 - Total revenues of (**\$12k)** primarily due to a final transfer of (\$63k) from the asphalt fund to fund the 2019 Road Project
 - Total expenses of **(\$329k)** non-employee expenses primarily due contracted services (\$59k), gravel supplies (\$26k), and asphalt materials (\$103k)
 - Solid Waste Fund
 - Total revenue of **\$130k** primarily due to sales tax receipts \$106k and commercial collection fees \$13k
 - Total expenses of (\$174k) non-employee expenses primarily due to Union Parish dumping fees (\$21k) and gas & oil (\$20k)

Budget vs. Actual Highlights:

- The 2019 budget is being reviewed and amendments will be presented to the Finance Committee for recommendation to the Jury.
- 2020 Budget items have been presented to the Finance Committee for review. A meeting will be scheduled for mid-November to make final recommendations on requested items.

Business Updates:

- Ethics training will be conducted on-line and Sexual Harassment Training was completed on October 16th.
- Policies to be completed by year-end include:
 - o Sexual Harassment
 - o Continuation of Operations
 - $\circ \quad \text{Cyber Security} \\$

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

TRIAL BALANCE BY FUND

Period ending: 10/31/2019

	Account Balan	ce
Account	Debit(\$)	Credit(\$)
und: 020 MASTER BANK - 20		
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	9,391,386.84	
020-1-902-00000 NET PAYROLL CLEARING	329,639.10	
020-2-951-00000 ACCOUNTS PAYABLE	23.66	
020-2-951-20000 ACRRUED PAYROLL		7,845.03
020-2-971-00000 FEDERAL INCOME TAX		140.69
020-2-972-00000 STATE INCOME TAX		14,707.99
020-2-974-00000 PERS RETIREMENT		135,382.94
020-2-975-00000 REGISTRAR RETIREMENT		941.82
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		383.98
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	7,732.71	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		130,556.64
020-2-979-00000 CHILD SUPPORT		2,169.06
020-2-980-00000 MEDICARE (INACTIVE)	0.42	
020-2-981-00000 MEDICARE/FICA LIABILITY		810.91
020-2-982-00000 GARNISHMENTS		556.48
020-2-984-00000 EPLOYEE'S DENTAL INS DEDUCTIONS		5,819.49
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	266.87	
020-2-988-00000 BANKUPTCY - CHAPTER 13		8,527.12
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX		362.56
020-2-989-02000 AFLAC INSURANCE		2,727.27
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		4,206.56
020-2-991-00100 GENERAL FUND CASH IN BANK		676,658.10
020-2-991-00200 ROAD FUND CASH IN BANK		2,251,895.59
020-2-991-00300 ROAD SALES TAX CASH IN BANK		58,810.01
020-2-991-00400 LIBRARY CASH IN BANK		2,247,005.03
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		326,768.15
020-2-991-00600 ASPHALT CASH IN BANK		1,048,954.33
020-2-991-00700 HEALTH UNIT CASH IN BANK		334,854.67
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK		53,567.12
020-2-991-00900 TOURISM CASH IN BANK		120,947.55
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		586,883.27
020-2-991-01100 SOLID WASTE CASH IN BANK		1,004,979.70
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,714.82
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		41,876.83
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		359,670.54
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.	52.135.48	
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK	02,000.10	70,134.89
020-2-991-01800 PAVILION / ARENA CASH IN BANK		259,283.86
	AA 844 645 44	
Fund: 020 MASTER BANK - 20 Subtotal:	\$9,781,205.08 **Discrepancy:	\$9,768,143.00 \$13,062.08

Period ending: 10/31/2019

		Account Balan	Ce
Account		Debit(\$)	Credit(\$)
	GRAND TOTAL:	\$9,781,205.08	\$9,768,143.00 *
		**Discrepancy:	13,062.08

10/01/2019 To 10/31/2019

FY 2019

Account	Current Period (\$) YTD (\$)	Budget (\$)	% Use
General Fund - 01				
/enue				
General: Ad Valorem Tax	C	.00 12,119.96	970,000.00	
General: Payment in Lieu of Prop Ta	C	.00 1,584.69	1,584.69	10
General: Alcohol Beverage Tax	677	.80 2,172.47	3,003.36	7
General: Insurance Premium Tax	C	.00 93,075.99	93,075.99	10
General: Franchise Fees Tax	C	.00 1,517.24	3,067.24	4
General: Alcohol License/Permit Fee	C	.00 547.00	2,275.00	
General: Telecommunication Permit	C	.00 600.00	600.00	1
General: Fire Insurance Rebate (2%)		.00 65,669.77	65,669.77	1
General: Justice/Constable Reimb.	1,037	*	11,700.00	;
General: State Revenue Sharing		.00 14,242.44	21,363.44	
General: LGAP Grant		.00 20,640.00	20,640.00	1
General: Severance Tax - General	24,625	*	180,000.00	
General: Severance Tax - Timber	203,726		400,000.00	1
General: Vending Machine Revenue	-133		0.00	
General: Comm. Center Rental Fees	1,460		12,255.00	
	9,000		18,000.00	1
General: Library Accounting & Payro General: Interest	9,000	*		1
	450		27,177.33	
General: Fain Building Rental Fees		*	4,650.00	
General: Refunds	-446		0.00	
General: Miscellaneous Revenue	754	*	1,439.70	
General: Public Records Requests		.00 0.00	0.00	
General: Damage Claims Refunds		.00 75,084.82	75,084.82	1
General: Transfer From: Stat Reserv		.00 472,499.20	0.00	
General: UCC Building Code Permits	500	.00 4,350.00	4,750.00	
	Revenue Subtotal \$264,08	.77 \$1,338,954.68	\$1,916,336.34	
penditure				
Jury: Salary	8,550	.00 85,500.00	102,600.00	
Jury: Supplies	180	.07 1,822.80	13,100.00	
Jury: Special Events	4,985	.27 6,464.75	18,400.00	
Jury: Travel & Conferences	430	.45 4,403.86	11,000.00	
Jury: Medicare & FICA	654	.07 6,540.76	7,848.90	
Jury: Legal Fees	C	.00 8,189.25	24,000.00	
Jury: Publications	965	.07 6,701.17	9,500.00	
Jury: Dues & Memberships	C	.00 8,250.00	8,700.00	
Court: Office Expense	100	.00 150.00	225.00	
District Attorney: Salary	1,141	.66 11,416.60	13,699.92	
District Attorney: Office Expense	28,000		112,000.00	
District Attorney: Medicare & FICA		.55 165.50	198.65	
District Attorney: Retirement		.67 268.30	171.25	1
······································		.00 4,198.23	4,800.00	
Clerk of Court: Publications				
Clerk of Court: Publications Clerk of Court: Office Expense	373		4,000.00	

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Justice/Constable: Travel & Supplie 0.00 3,571.85 5, Justice/Constable: Medicare & FICA 153.00 1,499.40 1, Registrar: Salary 1,095.15 10,951.50 13, Registrar: Dues & Legal Fees 0.00 550.00 Registrar: Telephone/Internet/Netwo 16.80 360.14	et (\$) 000.00 000.00 836.00 141.80 550.00 540.00 525.00	% Used 82 71 82 83 100 67
Justice/Constable: Travel & Supplie 0.00 3,571.85 5, Justice/Constable: Medicare & FICA 153.00 1,499.40 1, Registrar: Salary 1,095.15 10,951.50 13, Registrar: Dues & Legal Fees 0.00 550.00 Registrar: Telephone/Internet/Netwo 16.80 360.14	000.00 836.00 141.80 550.00 540.00	71 82 83 100
Justice/Constable: Medicare & FICA 153.00 1,499.40 1, Registrar: Salary 1,095.15 10,951.50 13, Registrar: Dues & Legal Fees 0.00 550.00 Registrar: Telephone/Internet/Netwo 16.80 360.14	836.00 141.80 550.00 540.00	82 83 100
Registrar: Salary1,095.1510,951.5013,Registrar: Dues & Legal Fees0.00550.00Registrar: Telephone/Internet/Netwo16.80360.14	141.80 550.00 540.00	83 100
Registrar: Dues & Legal Fees0.00550.00Registrar: Telephone/Internet/Netwo16.80360.14	550.00 540.00	100
Registrar: Telephone/Internet/Netwo16.80360.14	540.00	
		67
	525.00	
Registrar: Office Expense 1,469.90 5,921.39 5,		107
Registrar: Travel 0.00 813.83 1,	000.00	81
Registrar: Medicare & FICA 15.88 158.80	190.56	83
Registrar: Retirement 197.13 1,905.54 2	234.11	85
Election Expenses 0.00 -44.73 45,	000.00	0
General Finance: Salary 15,608.75 134,235.25 163,	183.80	82
General Finance: Telephone/Internet 4,471.56 28,613.95 31,	400.00	91
General Finance: Municode Services -9,025.00 0.00	0.00	0
General Finance: Office Expense 2,070.29 8,972.28 16,	000.00	56
General Finance: Professional Serv6,044.4736,433.8645,	000.00	81
General Finance: Technology Tools 9,025.00 36,221.59 45,	225.00	80
General Finance: Physicals/Testing 0.00 53.00	200.00	27
General Finance: Dues/Memberships 238.95 338.95	250.00	136
General Finance: Employee Travel432.535,199.727,	525.00	69
General Finance: Medicare & FICA 225.40 1,938.43 2,	366.17	82
General Finance: Retirement 1,795.00 15,437.00 18,	766.14	82
General Finance: Health Insurance 6,902.10 37,454.43 40,	583.23	92
General Finance: Liab/Vehicle/Equi 0.00 98,323.55 98,	481.66	100
General Maintenance: GPS Fleet Trac 80.97 809.70	972.18	83
General: Insurance Workmen's Comp 0.00 3,657.15 3,	753.44	97
General Maintenance: Salary 10,254.14 85,516.81 101,	797.80	84
General Maintenance: Telephone/Netw 64.39 1,249.80 2,	100.00	60
General Maintenance: Utilities 6,960.54 65,470.64 80,	001.28	82
General Maintenance: Contracted Ser -16,869.44 17,852.62 43,	000.00	42
General Maintenance: Uniforms 322.40 1,684.05 1,	906.97	88
General Maintenance: Repairs 1,274.49 9,360.17 18,	000.00	52
General Maintenance: Supplies 3,936.86 27,433.78 36,	768.08	75
General Maintenance: Gas, Oil, Tire228.552,438.843,	700.00	66
General Maintenance: Equipment 0.00 21,630.36 21,	630.36	100
General Maintenance: Security (CH) -159.80 6,736.01 2,	700.00	249
General Maintenance: Physicals/Test 0.00 156.00	200.00	78
General Maintenance:Christmas Decor6,633.786,633.787,	000.00	95
General Maintenance: Travel 134.00 134.00	150.00	89
General Maintenance: Medicare & FIC 154.91 1,226.63 1,	476.07	83
General Maintenance: Retirement 1,267.50 10,027.30 11,	706.75	86
General Maintenance: Health Insuran4,282.4423,294.5425,	155.65	93
Community Center: Salaries767.633,545.643,	500.00	101
Community Center: Utilities 1,349.89 11,686.23 14,	400.00	81

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10/01/2019 To 10/31/2019

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		0			
Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Community Center: Building Repairs		0.00	10,735.16	24,000.00	45
Community Center: Building Supplies		4,272.20	10,914.18	13,000.00	84
Community Center: Medicare & FICA		0.00	22.89	43.50	53
Community Center: Retirement		0.00	187.86	346.28	54
JOB: Utilities		589.78	2,119.94	0.00	0
JOB: Contracted Services		47,754.02	48,375.74	0.00	0
JOB: Surveillance/Security		199.75	6,105.45	0.00	0
Sheriff: Housing of Parish Prisoner		49,125.54	405,716.24	540,000.00	75
Sheriff: Prisoner Medical Expenses		1,409.34	8,366.08	18,000.00	46
Sheriff: Court Attendance		306.00	2,584.00	3,780.00	68
Sheriff: Courthouse Security Person		1,720.00	13,515.00	18,600.00	73
General: Fire Protection Allocation		0.00	65,669.77	65,669.77	100
Sheriff: Retirement/Pension Charges		0.00	0.00	42,000.00	0
General: Office of Veteran Affairs		0.00	4,132.54	4,132.54	100
General: Sparta Groundwater Comm.		0.00	1,250.00	1,250.00	100
General: North LA Economic Partners		0.00	2,500.00	2,500.00	100
General: Pinebelt MPAA - YES Prog		0.00	20,000.00	20,000.00	100
General: Trailblazers, Inc.		0.00	1,200.00	1,200.00	100
General: JP Heritage Museum		0.00	10,000.00	10,000.00	100
LSU Ag Center: Personnel Support		0.00	16,200.00	16,200.00	100
LSU Ag Center: Telephone		254.97	2,662.23	3,000.00	89
LSU Ag Center: Utilities		86.62	383.33	600.00	64
LSU Ag Center: Supplies		90.21	882.25	1,126.84	78
General: Municipality Appropriation		0.00	25,872.42	25,872.42	100
General: LGAP Grant Program		0.00	20,640.00	20,640.00	100
General: Audit Fees		0.00	49,726.88	49,726.88	100
General: Watershed Appropriation		0.00	240.00	240.00	100
General: Land & Building Expense		-80,650.00	472,499.20	553,149.20	85
	Expenditure Subtotal	\$134,200.41	\$2,183,872.84	\$2,717,638.20	80
Before Transfers	Excess Of Revenue Subtotal	\$129,885.36	-\$844,918.16	-\$801,301.86	105
Other Financing Use					
General: Transfer To: Coroner		0.00	80,000.00	-80,000.00	-100
General: Transfer To:Capital Outlay		96,133.50	136,133.50	-40,000.00	-340
	Other Financing Use Subtotal	\$96,133.50	\$216,133.50	-\$120,000.00	-180
After Transfers	Excess Of Revenue Subtotal	\$33,751.86	-\$1,061,051.66	-\$681,301.86	156
002 Road Fund - 02					
Revenue					
Road: Ad Valorem Tax		0.00	13,016.45	1,005,000.00	1
Road: Payment in Lieu of Prop. Tax		0.00	1,701.81	1,500.00	113
Road: State Revenue Sharing		0.00	15,148.00	22,500.00	67
Road: State Road Fund		23,798.33	216,110.97	252,000.00	86
Road: Interest		4,866.47	58,308.81	52,000.00	112

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Account	Current Period (\$)	YTD (\$)	Budget (\$)	% U
Road: Refunds	0.00	99.85	100.00	
Revenue Subtotal	\$28,664.80	\$318,790.90	\$1,333,907.05	
nditure				
Road: Salaries	31,004.56	274,746.11	325,079.95	
Road: Utilities	851.36	8,357.74	12,000.00	
Road: Telephone/Internet/Mobile	556.47	4,045.95	5,400.00	
Road: Lease Equipment	19,161.15	154,861.06	160,122.52	
Road: Insur:Liab/Vehicle/WC/General	0.00	60,487.76	60,487.76	
Road: Culverts	5,565.10	16,793.10	40,000.00	
Road: Gas and Oil	0.00	36,352.56	60,000.00	
Road: Office Expense	984.87	6,534.39	7,200.00	
Road: Road Signs	0.00	1,796.29	2,400.00	
Road: Parts & Repairs	4,224.71	56,712.71	65,000.00	
Road: Supplies	327.73	8,239.55	15,200.00	
Road: Contracted Services	-1,530.00	0.00	0.00	
Road: Gravel/Reclaimed Asphalt	25,533.84	376,746.56	498,000.00	
Road: Tools/Technology (Non-Equip)	1,322.34	5,761.96	7,500.00	
Road: Equipment	0.00	89,676.51	140,000.00	
Road: Employee Physicals/Testing	35.00	926.00	1,300.00	
Road: GPS Fleet Tracking	337.38	3,373.80	4,888.56	
Road: Medicare & FICA	544.99	5,058.40	5,213.66	
Road: Retirement	3,369.42	29,345.31	37,384.19	
Road: Group Insurance	13,431.34	71,575.07	78,290.74	
Road: Contract Payments	59,063.22	132,073.22	114,000.00	
Road: Engineering Fees - Contracted	5,409.80	37,668.13	40,000.00	
Road: Professional Services	0.00	2,530.00	6,000.00	
Road: Retirement/Pension Charges	0.00	0.00	45,000.00	
Road: Employee Travel	134.00	134.00	800.00	
Road: Road Claims	0.00	0.00	1,000.00	
Road: Surveillance/Security	0.00	6,995.00	8,000.00	
Road: Beaver Eradication	-1,880.00	0.00	0.00	
Road: Roadside Litter Pickup	3,200.00	22,880.00	30,000.00	
Road: Membership Dues/Fees	0.00	0.00	100.00	
Expenditure Subtotal	\$171,647.28	\$1,413,671.18	\$1,770,367.38	
Before Transfers Deficiency Of Revenue Subtotal	-\$142,982.48	-\$1,094,880.28	-\$436,460.33	
After Transfers Deficiency Of Revenue Subtotal	-\$142,982.48	-\$1,094,880.28	-\$436,460.33	
Sales Tax Fund - 03				
nue				
Sales Tax: Tax Receipts	70,951.39	545,783.77	900,000.00	
Sales Tax: Interest	-11,197.53	0.00	6,000.00	
Sales Tax: Trans To Cert of Debt	0.00	-319,684.88	-319,684.88	
Sales Tax: Trans To CY Road Progra	0.00	-786,623.54	-980,000.00	
Revenue Subtotal	\$59,753.86	-\$560,524.65	-\$393,684.88	

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Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Use
penditure					
Sales Tax: Collection Expense		943.85	8,659.60	20,000.00	43
	Expenditure Subtotal	\$943.85	\$8,659.60	\$20,000.00	43
Before Transfers	Excess Of Revenue Subtotal	\$58,810.01	-\$569,184.25	-\$413,684.88	138
After Transfers	Excess Of Revenue Subtotal	\$58,810.01	-\$569,184.25	-\$413,684.88	138
Library Fund - 04					
renue					
LIBRARY TAX		0.00	18,640.59	1,500,000.00	·
PAYMENT IN LIEU OF PROPERTY TAXES		0.00	2,437.21	5,000.00	4
LIBRARY STATE REVENUE SHARING		0.00	21,902.00	30,000.00	7
STATE GRANT - TECHNOLOGY		8,316.80	20,792.00	20,000.00	10
STATE GRANT - ARTS		0.00	0.00	2,500.00	
LIBRARY FINES		0.00	0.00	30,000.00	
LIBRARY INTEREST		4,871.94	56,693.56	15,600.00	36
SHIRT SALES		0.00	0.00	1,000.00	
REFUNDS		0.00	0.00	500.00	
	Revenue Subtotal	\$13,188.74	\$120,465.36	\$1,604,600.00	
penditure					
LIBRARY SALARY		46,318.80	410,825.79	500,000.00	8
LEGAL FEES		0.00	0.00	1,000.00	
DUES		0.00	2,372.28	6,000.00	4
UTILITIES		3,116.06	25,819.56	30,000.00	8
TELEPHONE		1,092.51	3,968.64	10,000.00	4
INSURANCE		0.00	20,808.01	25,000.00	8
MAINT. SUPPLIES/GROUNDS/BUILDING		3,969.90	58,016.06	101,000.00	5
TECHNOLOGY - MAINT & SUPPORT		10,786.00	48,503.21	65,500.00	7
BOOKMOBILE EXPENSES		681.26	6,292.65	21,000.00	3
OFFICE SUPPLIES		5,373.99	46,201.04	51,000.00	g
ARTS GRANT - EXPENDITURES		0.00	0.00	2,500.00	
PROFESSIONAL SERVICES		0.00	148.75	5,500.00	
PROGRAMMING		4,910.26	46,544.75	62,500.00	7
J P LIBRARY ACCOUNTING / PAYROLL		9,000.00	18,000.00	18,000.00	10
FURNITURE/EQUIPMENT		1,499.00	17,927.65	21,000.00	8
FUTURE BOOKMOBILE PURCHASE		0.00	0.00	220,000.00	
BOOKS, BINDERY, PERIODICALS		8,136.39	95,828.10	160,500.00	6
PENSION/RETIREMENT DEDUCTION		0.00	0.00	65,000.00	
TRAVEL		261.14	10,610.69	12,500.00	8
		656.08	6,583.23	15,000.00	4
			44,857.03	75,000.00	6
MEDICARE		5 007 50	HH.007.00	13,000.00	c
MEDICARE LIBRARY RETIREMENT		5,094.50		120 000 00	~
MEDICARE LIBRARY RETIREMENT LIBRARY GROUP INSURANCE		17,153.92	102,172.82	120,000.00	
MEDICARE LIBRARY RETIREMENT		,		120,000.00 0.00 20,000.00	8

10/01/2019 To 10/31/2019

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Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Us
CAP OUTLAY - PARKING LOT		0.00	0.00	185,000.00	
REFUNDS TO PATRONS		0.00	0.00	500.00	
	Expenditure Subtotal	\$118,174.98	\$972,125.05	\$1,793,500.00	
Before Transfers	Deficiency Of Revenue Subtotal	-\$104,986.24	-\$851,659.69	-\$188,900.00	4
After Transfers	Deficiency Of Revenue Subtotal	-\$104,986.24	-\$851,659.69	-\$188,900.00	4
05 Statutory Reserve - 05					
evenue					
INTEREST - STATUTORY RESERVE		-10,255.14	0.00	10,200.00	
Stat Reserve: Trans to General Fund		-472,499.20	-472,499.20	0.00	
	Revenue Subtotal	-\$482,754.34	-\$472,499.20	\$10,200.00	-4,6
After Transfers	Deficiency Of Revenue Subtotal	-\$482,754.34	-\$472,499.20	\$10,200.00	-4,6
06 Asphalt Fund - 06					
evenue					
ASPHALT TAX		0.00	11,324.01	988,000.00	
PAYMENT IN LIEU OF PROPERTY TAXES		0.00	1,480.56	1,200.00	1
ASPHALT - STATE REVENUE SHARING		0.00	12,510.00	18,900.00	
ASPHALT INTEREST		22,054.94	54,716.55	26,400.00	2
Asphalt: Trans To Curr Yr Road Proj		-62,977.95	-232,977.95	-170,000.00	1
	Revenue Subtotal	-\$40,923.01	-\$152,946.83	\$864,500.00	-
xpenditure					
ASPHALT - MATERIALS		102,761.21	222,957.92	288,000.00	
ASPHALT - SALARIES		31,004.56	270,784.87	325,079.95	
ASPHALT - CULVERTS		2,920.50	6,572.15	18,000.00	
SUPPLIES - ASPHALT		0.00	71.24	7,800.00	
SIGNS - ASPHALT		37.61	2,062.95	5,400.00	
FUEL & OIL		0.00	30,971.59	35,500.00	
PARTS & REPAIRS		2,424.24	40,200.63	43,000.00	
EQUIPMENT		0.00	137,400.89	140,000.00	
TOOLS / TECHNOLOGY (NON EQUIPMENT)		0.00	881.94	2,000.00	
PHYSICALS/DRUG TESTS		112.00	168.00	400.00	
GPS FLEET TRACKING		364.36	3,643.60	4,888.56	
PENSION/RETIREMENT DEDUCTIONS		0.00	0.00	40,000.00	
ASPHALT - MEDICARE		544.98	4,993.59	5,213.66	
ASPHALT - RETIREMENT		3,369.42	28,437.34	37,384.19	
ASPHALT - INSURANCE		13,431.32	70,777.06	77,439.01	
ENGINEERING FEES - CONTRACTED		0.00	0.00	14,900.00	
ROAD REPAIRS - HEAVY HAULING REIMB		0.00	-6,534.36	0.00	
	Expenditure Subtotal	\$156,970.20	\$813,389.41	\$1,045,005.37	
Before Transfers	Deficiency Of Revenue Subtotal	-\$197,893.21	-\$966,336.24	-\$180,505.37	5
	Deficiency Of Revenue Subtotal	-\$197,893.21	-\$966,336.24	-\$180,505.37	5
After Transfers					
After Transfers 07 Health Unit - 07					

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FY 2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Use
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	260.32	200.00	13
HEALTH UNIT INTEREST	725.06	8,107.88	3,800.00	21
Revenue Subtotal	\$725.06	\$10,359.10	\$168,500.00	
xpenditure				
BUILDING & GROUNDS	299.00	4,238.49	9,000.00	4
SALARIES - JURY FUNDED HEALTH UNIT	6,582.38	48,626.36	60,700.00	8
PENSION / RETIREMENT TAX DEDUCTION	0.00	0.00	6,700.00	,
EMPLOYER'S SHARE - MEDICARE	95.44	1,993.52	4,643.55	4
EMPLOYER'S SHARE - RETIREMENT	252.36	1,147.21	6,980.50	-
		,	,	
EMPLOYER'S SHARE - FICA	272.05	1,077.52	0.00	
	1,427.48	4,996.18	16,770.44	3
PHYSICALS / DRUG TESTING	0.00	314.00	200.00	15
UTILITIES	1,395.04	12,153.69	18,000.00	6
INSURANCE - LIA/BLDG	0.00	3,179.75	3,179.75	10
HEALTH UNIT SUPPLIES	0.00	23.99	800.00	
TECHNOLOGY & TOOLS	0.00	0.00	1,775.60	
EQUIPMENT	0.00	15,247.00	0.00	
TELEPHONE / INTERNET SERVICE	134.95	1,634.01	3,000.00	Į
Expenditure Subtotal	\$10,458.70	\$94,631.72	\$131,749.84	•
Before Transfers Deficiency Of Revenue Subtotal	-\$9,733.64	-\$84,272.62	\$36,750.16	-2:
After Transfers Deficiency Of Revenue Subtotal	-\$9,733.64	-\$84,272.62	\$36,750.16	-22
08 Current Year Road Project - 08				
evenue				
INTEREST - JONESBORO STATE BANK	-2,834.51	0.00	2,200.00	
Curr Yr Road Proj: Trans From Sales	0.00	786,623.54	980,000.00	8
Curr Yr Road Proj: Trans From Aspha	62,977.95	232,977.95	170,000.00	1:
Revenue Subtotal	\$60,143.44	\$1,019,601.49	\$1,152,200.00	1
xpenditure				
CONTRACTUAL - PROJECTS	179,227.41	914,150.98	1,050,000.00	8
ENGINEERING FEES	23.666.28	83.907.77	99,999.76	8
Expenditure Subtotal	\$202,893.69	\$998,058.75	\$1,149,999.76	8
Before Transfers Deficiency Of Revenue Subtotal	-\$142,750.25	\$21,542.74	\$2,200.24	97
After Transfers Deficiency Of Revenue Subtotal	-\$142,750.25	\$21,542.74	\$2,200.24	97
· · · · , · · · · · · · · · · · · · · · · · · ·	¢142,100120	VZ 1,0-1 Z 11 -1	<i>v2,200.2+</i>	
09 Tourism Fund - 09				
Tauriem: Crant Devenue	27,775.00	07 775 00	27 775 00	1(
Tourism: Grant Reveunue	,	27,775.00	27,775.00	1(
Tourism: Interest	259.31	2,170.11	1,800.00	12
Revenue Subtotal	\$28,034.31	\$29,945.11	\$29,575.00	10
xpenditure				
Tourism: Advertising	285.25	285.25	10,000.00	
Tourism: Education/Recreation/Cultu	3,800.00	6,550.00	10,000.00	6
Tourism: Office Expense	49.99	576.57	2,000.00	2

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FY 2019

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Tourism: Travel Expense		0.00	2,512.22	5,000.00	50
	Expenditure Subtotal	\$4,430.24	\$11,892.04	\$29,000.00	41
Before Transfers	Excess Of Revenue Subtotal	\$23,604.07	\$18,053.07	\$575.00	3,140
After Transfers	Excess Of Revenue Subtotal	\$23,604.07	\$18,053.07	\$575.00	3,140
010 Landfill Closure - 10					
Revenue					
INTEREST		1,258.25	12,366.69	9,600.00	129
	Revenue Subtotal	\$1,258.25	\$12,366.69	\$9,600.00	129
After Transfers	Excess Of Revenue Subtotal	\$1,258.25	\$12,366.69	\$9,600.00	129
011 Solid Waste - 11					
Revenue					
SALES TAX RECEIPTS		106,427.13	818,676.25	1,320,000.00	62
RECYCLING METAL/PLASTIC/PAPER/ETC		1,067.20	15,613.81	20,000.00	78
DUMPING FEE CHARGED		784.90	6,755.03	7,800.00	87
COMMERCIAL COLLECTION FEES		13,300.00	147,214.35	168,000.00	88
INTEREST		2,227.64	23,314.01	9,600.00	243
SALE OF EQUIP/SCRAP		0.00	0.00	500.00	0
REFUNDS		0.00	750.00	0.00	0
RECYCLED WOOD PRODUCTS - FUEL		6,088.85	51,743.90	5,000.00	1,035
	Revenue Subtotal	\$129,895.72	\$1,064,067.35	\$1,530,900.00	70
Expenditure					
ADMIN COLLECTION COST & COMMISSIONS		1,415.78	12,990.06	29,500.00	44
SALARY		61,706.25	571,054.07	681,507.10	84
ENGINEER		7,047.31	11,302.16	13,838.26	82
RECYCLING - WOOD PRODUCTS		5,970.00	0.00	0.00	0
FEES / PERMITS / AUDIT FEES		485.00	4,304.00	4,000.00	108
PUBLICATIONS		0.00	63.08	300.00	21
UTILITIES		1,776.29	13,683.98	19,200.00	71
TELEPHONE		532.22	5,227.79	6,900.00	76
TIRES		2,179.83	14,045.26	15,000.00	94
GAS & OIL		19,790.43	91,289.99	104,000.00	88
OFFICE EXPENSE		0.00	1,933.84	2,800.00	69
PARTS, REPAIRS, SUPPLIES, ETC.		12,170.58	115,348.18	122,500.00	94
TOOLS/TECHNOLOGY (NON EQUIPMENT)		0.00	736.52	736.52	100
EQUIPMENT		0.00	7,110.00	190,000.00	4
LEASE OF EQUIPMENT		4,400.00	43,050.74	82,800.00	52
PHYSICALS/TESTS		0.00	893.00	1,600.00	56
GPS FLEET TRACKING		377.86	3,778.60	5,068.00	75
TRAVEL, CONFERENCE, TRAINING		1,268.00	1,909.94	2,275.00	84
MEDICARE		882.69	8,560.02	10,481.85	82
MEDICARE		002.00	-,000.02		52
		7,096 22	65 383 04	78 373 32	83
RETIREMENT GROUP INSURANCE		7,096.22 24,233.90	65,383.04 135,977.35	78,373.32 142,940.03	83 95

10/01/2019 To 10/31/2019

FY 2019

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Use
SURVEILLANCE / ENFORCEMENT COSTS		467.68	4,104.52	10,386.50	4
DUMPING FEES		20,942.10	211,398.56	297,000.00	7
INSURANCE/LIA/VEH/WC		0.00	62,377.27	62,377.27	1(
MODEL BIN SITES - WORK IN PROGRESS		1,200.00	1,200.00	1,200.00	10
	Expenditure Subtotal	\$173,942.14	\$1,388,334.97	\$1,884,783.85	7
Before Transfers	Deficiency Of Revenue Subtotal	-\$44,046.42	-\$324,267.62	-\$353,883.85	9
After Transfers	Deficiency Of Revenue Subtotal	-\$44,046.42	-\$324,267.62	-\$353,883.85	ę
12 Off Duty Witness Fees - 12					
Revenue					
SHERIFF - COURT FEES / FINES		450.00	6,978.50	12,000.00	4
INTEREST - JONESBORO STATE BANK		-210.05	0.00	180.00	
	Revenue Subtotal	\$239.95	\$6,978.50	\$12,180.00	
Expenditure					
AGENCY REIMBURSEMENT - OFF DUTY FEE		0.00	7,000.00	9,000.00	7
	Expenditure Subtotal	\$0.00	\$7,000.00	\$9,000.00	7
Before Transfers	Excess Of Revenue Subtotal	\$239.95	-\$21.50	\$3,180.00	
After Transfers	Excess Of Revenue Subtotal	\$239.95	-\$21.50	\$3,180.00	
13 Capital Fund - 13					
Revenue					
CAPITAL FUND INTEREST		-3,087.18	0.00	3,000.00	
Capital: Transfer From General Fund		96,133.50	136,133.50	40,000.00	34
	Revenue Subtotal	\$93,046.32	\$136,133.50	\$43,000.00	3
Expenditure					
ENGINEER/ARCHITECT FEES		15,428.28	27,007.66	13,500.00	20
CONSTRUCTION - CONTRACTED		142,082.75	285,914.42	339,795.00	
JURY APPROVED - SPECIAL PROJECTS		-54,101.50	0.00	75,000.00	
	Expenditure Subtotal	\$103,409.53	\$312,922.08	\$428,295.00	
Before Transfers	Deficiency Of Revenue Subtotal	-\$10,363.21	-\$176,788.58	-\$385,295.00	
After Transfers	Deficiency Of Revenue Subtotal	-\$10,363.21	-\$176,788.58	-\$385,295.00	
15 2015 Road Cert. Of Indebtedness - 15	,		••••		
Revenue					
INTEREST		-4,723.43	0.00	3,600.00	
Cert. of Debt: Trans From Sales Tax		0.00	319,684.88	319,684.88	1
	Revenue Subtotal	-\$4,723.43	\$319,684.88	\$323,284.88	
waanditura		. ,		,	
Expenditure CERTIFICATES OF INDEBTEDNESS		0.00	285,000.00	285,000.00	1
INTEREST - CERT OF INDEBTEDNESS		0.00	18,205.28	34,684.88	
	Expenditure Subtotal	\$0.00	\$303,205.28	\$319,684.88	
Before Transfers	Deficiency Of Revenue Subtotal	-\$4,723.43	\$16,479.60	\$3,600.00	4
After Transfers	Deficiency Of Revenue Subtotal	-\$4,723.43	\$16,479.60	\$3,600.00	4
	Denciency of Revenue Subiolal	-94,123.43	ψ10, 4 /3.00	\$3,000.00	4
16 Jackson O.E.P - 16					
Revenue EMPG - GOHSEP - STATE OF LA		0.00	0.00	26,225.45	

fl-RevenueAndExpenditurePortrait

- Page 35 -

FY 2019

10/01/2019 To 10/31/2019

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Use
INTEREST	0.00	0.00	600.00	
Revenue Subto	tal \$0.00	\$0.00	\$26,825.45	
penditure				
SALARY - O.E.P. DIRECTOR	2,166.67	25,849.10	16,101.75	16
CONFERENCES / WORKSHOPS	0.00	0.00	2,000.00	
OFFICE SUPPLIES	219.99	259.68	800.00	
SOFTWARE & TECHNOLOGY	0.00	471.27	0.00	
EMPLOYER'S SHARE - MEDICARE	31.42	1,398.79	1,231.78	1
EMPLOYER'S SHARE - FICA	134.34	578.67	0.00	
O.E.P. Utilities (Phone/Gas/Water)	0.00	0.00	1,800.00	
O.E.P. Telephone	0.00	0.00	600.00	
Expenditure Subto	tal \$2,552.42	\$28,557.51	\$22,533.53	1
Before Transfers Deficiency Of Revenue Subto	tal -\$2,552.42	-\$28,557.51	\$4,291.92	-6
After Transfers Deficiency Of Revenue Subto	tal -\$2,552.42	-\$28,557.51	\$4,291.92	-6
7 Coroner Fund - 17				
venue				
Coroner: Municipal Fees	14,240.20	14,240.20	15,600.00	
Coroner: Coroner's Fees	1,075.00	1,075.00	600.00	1
INTEREST - J'BORO STATE BANK	-647.29	0.00	600.00	
Coroner: Transfer From General Fund	0.00	80,000.00	80,000.00	1
Revenue Subto	tal \$14,667.91	\$95,315.20	\$96,800.00	
penditure				
SALARIES - CORONER'S OFFICE	2,300.00	22,700.00	32,500.00	
MEDICARE - EMPLOYER'S SHARE	33.35	1,169.30	2,486.25	
FICA - EMPLOYER'S SHARE	142.60	567.30	0.00	
DUES - CORONER'S ASSOCIATION	0.00	0.00	500.00	
CONTRACTED WORKERS	0.00	100.00	0.00	
AUTOPSY PROFESSIONAL CHARGES	6,015.00	17,335.00	21,000.00	
INDIGENT DISPOSITION	0.00	0.00	1,500.00	
FORENSIC ASSAULT SPECIALISTS	0.00	350.00	1,000.00	
TOXICOLOGY	0.00	320.00	1,000.00	
OPC'S - OUT-OF-PARISH	1,600.00	9,700.00	8,500.00	1
OFFICE SUPPLIES, MISC. EXP	205.00	4,723.39	4,000.00	1
COMPUTER SOFTWARE	0.00	1,695.00	4,340.00	
MEDICAL SUPPLIES	185.00	1,033.40	1,500.00	
TRAVEL EXPENSE - CORONERS	217.40	2,763.01	4,200.00	
VEHICLE / LIABILITY INSURANCE	0.00	2,995.74	3,097.87	
VEHICLE EXPENSE - REPAIRS ETC	0.00	485.42	4,300.00	
UTILITIES (PHONE/GAS/WATER/ELECTRIC	-1,174.74	2,679.43	4,300.00	
Coroner's Office Telephone	1,604.83	1,604.83	4,220.00	
Building Repairs and Renovations	0.00	4,000.00	5,000.00	
EQUIPMENT / VEHICLES	188.00		5,000.00	
	100.00	188.00	0.00	

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REVENUE & EXPENDITURE STATEMENT

10/01/2019 To 10/31/2019

FY 2019

Account		Current Period (\$)	YTD (\$)	Budget (\$)	% Used
Before Transfers	Excess Of Revenue Subtotal	\$3,351.47	\$20,905.38	-\$2,344.12	-892
After Transfers	Excess Of Revenue Subtotal	\$3,351.47	\$20,905.38	-\$2,344.12	-892
018 Livestock Pavillion Fund - 18					
Revenue					
INTEREST - CHECKING ACCT		-5,013.32	0.00	3,000.00	0
	Revenue Subtotal	-\$5,013.32	\$0.00	\$3,000.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$5,013.32	\$0.00	\$3,000.00	0
024 Federal Grants Fund - 24					
Revenue					
2016 SHSP Grant Reimbursement		26,225.45	26,225.45	0.00	0
2017 SHSP Grant Reimbursement		0.00	29,985.36	30,286.23	99
2018 SHSP Grant Reimbursement		-26,225.45	0.00	0.00	0
	Revenue Subtotal	\$0.00	\$56,210.81	\$30,286.23	186
Expenditure					
2017 SHSP Grant Expenditures		0.00	0.00	30,286.23	0
2018 SHSP Grant Expenditures		30,286.23	30,286.23	0.00	0
Federal Grant Engineering		4,313.50	4,313.50	0.00	0
Federal Grant Construction		-4,313.50	0.00	0.00	0
	Expenditure Subtotal	\$30,286.23	\$34,599.73	\$30,286.23	114
Before Transfers	Deficiency Of Revenue Subtotal	-\$30,286.23	\$21,611.08	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	-\$30,286.23	\$21,611.08	\$0.00	0
025 Lcdbg Grants Fund - 25					
Revenue					
LCDBG Grant: Reimbursements		0.00	140,570.00	245,850.00	57
	Revenue Subtotal	\$0.00	\$140,570.00	\$245,850.00	57
Expenditure					
LCDBG Grant: Consultant Fees		0.00	13,400.00	11,290.00	119
LCDBG Grant: Engineering Fees		0.00	24,240.00	234,560.00	10
LCDBG Grant: Contract Payments		0.00	111,479.00	0.00	0
	Expenditure Subtotal	\$0.00	\$149,119.00	\$245,850.00	61
Before Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$8,549.00	\$0.00	0
After Transfers	Deficiency Of Revenue Subtotal	\$0.00	-\$8,549.00	\$0.00	0
026 Court Fees Fund - 26					
Expenditure					
PETIT / GRAND JURY FEES		250.92	4,179.96	9,900.00	42
	Expenditure Subtotal	\$250.92	\$4,179.96	\$9,900.00	42
Before Transfers	Deficiency Of Revenue Subtotal	-\$250.92	-\$4,179.96	-\$9,900.00	42
After Transfers	Deficiency Of Revenue Subtotal	-\$250.92	-\$4,179.96	-\$9,900.00	42

CASH RECEIPTS REGISTER FOR ALL CASH ACCOUNTS BY DEPOSIT NUMBER

 Deposit Dates:
 10/1/2019 to 10/31/2019

 Deposit Numbers:
 306 to 326

 User IDs:
 All

Deposit	# / Date / Cash Acco	ount		Deposit Amount (\$)
306	10/01/2019	020-1-901-00000		1,303.40
307	10/02/2019	020-1-901-00000		1,001.10
308	10/04/2019	020-1-901-00000		2,000.00
312	10/08/2019	020-1-901-00000		175,018.89
313	10/07/2019	020-1-901-00000		2,502.65
314	10/09/2019	020-1-901-00000		1,210.00
315	10/11/2019	020-1-901-00000		2,662.85
316	10/15/2019	020-1-901-00000		8,140.75
317	10/18/2019	020-1-901-00000		1,490.20
318	10/21/2019	020-1-901-00000		5,052.67
319	10/16/2019	020-1-901-00000		23,798.33
320	10/09/2019	020-1-901-00000		27,775.00
321	10/25/2019	020-1-901-00000		228,351.92
322	10/29/2019	020-1-901-00000		975.70
323	10/30/2019	020-1-901-00000		1,037.00
324	10/31/2019	020-1-902-00000		330.41
326	10/31/2019	020-1-901-00000		20,438.53
			GRAN	D TOTAL: \$503,089.40

Check Register for 10/1/2019 to 10/31/2019 & Check Numbers 0 to 2147483647 Cash Account 020-1-901-00000

Check		
Date		Amount (\$)
Check Run 33	7 Check Total	\$334,893.83
10/01/2019 Check R	un 337 Total	\$334,893.83
Check Run 33	8 Check Total	\$48,195.00
10/01/2019 Check R	un 338 Total	\$48,195.00
Check Run 33	9 Check Total	\$37,659.99
10/08/2019 Check R	un 339 Total	\$37,659.99
Check Run 34	0 Check Total	\$13,103.02
10/10/2019 Check R	un 340 Total	\$13,103.02
Check Run 34	1 Check Total	\$148,505.93
10/15/2019 Check R	un 341 Total	\$148,505.93
Check Run 34	2 Check Total	\$5,548.59
10/17/2019 Check R	un 342 Total	\$5,548.59
Check Run 34	3 Check Total	\$103,616.55
10/22/2019 Check R	un 343 Total	\$103,616.55
Check Run 34	4 Check Total	\$9,703.65
10/24/2019 Check R	un 344 Total	\$9,703.65
Check Run 34	5 Check Total	\$63,365.48
10/29/2019 Check R	un 345 Total	\$63,365.48
Check Run 34	6 Check Total	\$3,154.45
10/31/2019 Check R	un 346 Total	\$3,154.45
Descripti	on Count	Amount (\$)
A	СН 0	\$0.00
Bank of Amer	ica O	\$0.00
Che	ck 250	\$767,746.49
Strategic Payment Servic	es O	\$0.00
Wells Far		\$0.00
Paymode	€X 0	\$0.00
GRAND TOT	AL 250	\$767,746.49



Jackson Parish Police Jury

October Maintenance Report

Completed Projects

- 5 Community Center Events
- Ceiling Tiles Replacement at Community Center (Dodson Enterprises)
- Cyber Security Training
- OSHA Training (Shreveport)
- Sexual Harassment Training

Ongoing Projects

- Routine landscaping of building and grounds
- LED lighting in the DA's Office
- Winterizing Courthouse and Veteran's Park lawns
- Prepping lawn for new rye grass project

Upcoming Projects

- Working with engineering firm (John J. Guth) on project to replace Air Handling Units #1 and #2
- Refurbishing Community Center floors
- Stripping Health Unit parking lot

DESCRIPTION OF A 5.00 ACRE PARCEL OF LAND FRONTING ON LA HWY NO. 34 AND ZOAR ROAD FOR THE JACKSON PARISH POLICE JURY

That certain 5.00 acre parcel of land, situated in the SE 1/4 of Section 33, Township 15 North – Range 1 West, Land District North of Red River, Jackson Parish, Louisiana, being more particularly described as follows:

Commencing at that 5/8" Rebar set representing the intersection of the Eastern right-of-way line of LA Hwy No. 34 (60' R/W per monuments found) and the Northern right-of-way line of Zoar Road (50' apparent R/W), said Rebar also representing the **POINT-OF-BEGINNING** of herein described 5.00 acre parcel of land (hereinafter referred to as **Subject**) and the SW corner of **Subject**;

thence, run along the Eastern right-of-way of LA Hwy No. 34 along a curve to the left with the following characteristics:

Radius = 1594.85'; Length = 172.91'; Chord = $N03^{\circ} 15$ ' 54"W, 172.82' and to that 5/8" Rebar set (whence found a "disturbed" LDH Concrete Monument: $S76^{\circ} 29' 55$ ", 0.64');

thence, continue along said right-of-way for a bearing of N06° 22' 15"W and distance of 295.09 feet and to that 5/8" Rebar set representing the NW corner of **Subject**;

thence, leaving said right-of-way, run for a bearing of N90° 00' 00"E and distance of 594.46 feet and to that 5/8" Rebar set representing the NE corner of **Subject**;

thence, run for a bearing of S30° 21' 11"W and distance of 710.28 feet and to that 5/8" Rebar set on the Eastern right-of-way line of Zoar Road (notwithstanding the actual distance thereto) representing the SE corner of **Subject**;

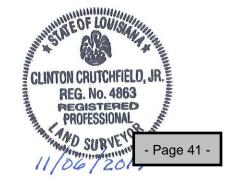
thence, run along said right-of-way along a curve to the left with the following characteristics: Radius = 125.00'; Length = 117.61'; Chord = N37° 56' 36"W, 113.32' and to that "Mag Nail" set;

thence, continue along said right-of-way for a bearing of N64° 53' 50"W and distance of 136.13 feet and back to the **POINT-OF-BEGINNING** of herein described parcel of land, containing 5.00 acres, more or less, being subject to any and all encumbrances thereon and or of record; *the above described dimensions notwithstanding the final intent to describe a 5.00 acre parcel of land bounded on the South by the Northern and Eastern right-of-way line of Zoar Road, on the West by the Eastern right-of-way line of LA Hwy No. 34, and on the North and West by the monumented lines described above.*

The above description is prepared based upon that certain plat captioned "PLAT OF BOUNDARY SURVEY OF A 5.00 ACRE PARCEL......" (Riley Company of Louisiana, Inc. – Project 190-10Bk2), dated 11/06/2019 by Clinton Crutchfield, Jr., P.L.S.

ita Cuitchfield

Clinton Crutchfield, Jr., D.L.S. Louisiana Registration No. 4863



DESCRIPTION OF A 5.00 ACRE PARCEL OF LAND FRONTING ON LA HWY NO. 34 AND ZOAR ROAD FOR THE JACKSON PARISH POLICE JURY

That certain 5.00 acre parcel of land, situated in the SE 1/4 of Section 33, Township 15 North -Range 1 West, Land District North of Red River, Jackson Parish, Louisiana, being more particularly described as follows:

Commencing at that 5/8" Rebar set representing the intersection of the Eastern right-of-way line of LA Hwy No. 34 (60' R/W per monuments found) and the Northern right-of-way line of Zoar Road (50' apparent R/W), said Rebar also representing the POINT-OF-BEGINNING of herein described 5.00 acre parcel of land (hereinafter referred to as Subject) and the SW corner of Subject;

thence, run along the Eastern right-of-way of LA Hwy No. 34 along a curve to the left with the following characteristics:

Radius = 1594.85'; Length = 172.91'; Chord = N03° 15' 54"W, 172.82' and to that 5/8" Rebar set (whence found a "disturbed" LDH Concrete Monument: S76° 29' 55", 0.64');

thence, continue along said right-of-way for a bearing of N06° 22' 15"W and distance of 295.09 feet and to that 5/8" Rebar set representing the NW corner of Subject;

MONUMENT

(60'

22' 15"W, 1101.49'

.9N

LDH CONCRETE

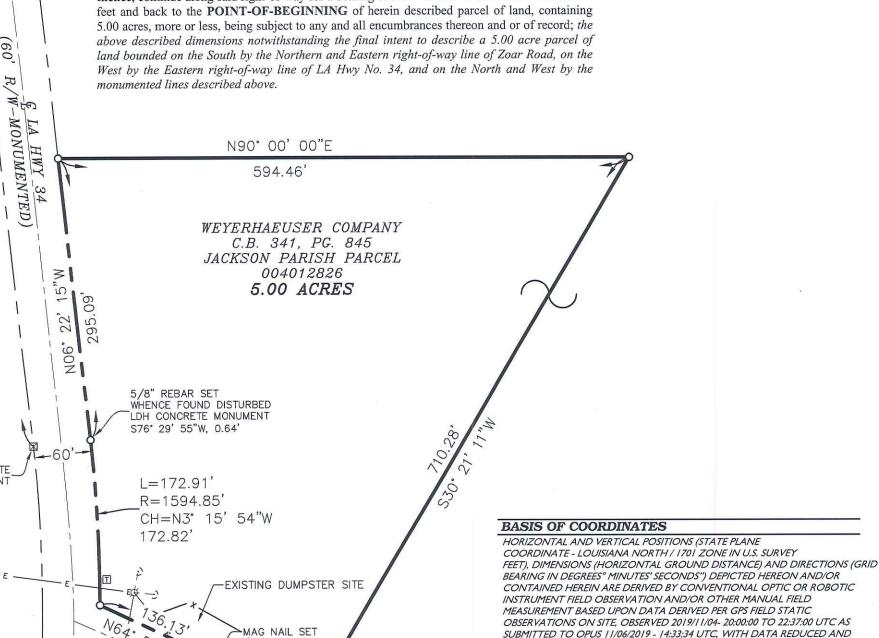
MONUMENT

thence, leaving said right-of-way, run for a bearing of N90° 00' 00''E and distance of 594.46 feet and to that 5/8" Rebar set representing the NE corner of Subject;

thence, run for a bearing of S30° 21' 11"W and distance of 710.28 feet and to that 5/8" Rebar set on the Eastern right-of-way line of Zoar Road (notwithstanding the actual distance thereto) representing the SE corner of Subject;

thence, run along said right-of-way along a curve to the left with the following characteristics: Radius = 125.00'; Length = 117.61'; Chord = N37° 56' 36"W, 113.32' and to that "Mag Nail" set:

thence, continue along said right-of-way for a bearing of N64° 53' 50"W and distance of 136.13



1"=100 SCALE IN FEET 100' LEGEND 5/8" REBAR SET OR AS NOTED 0 MONUMENT FOUND AS NOTED 0 (ITALICS) RECORD INFORMATION Ø WOODEN UTILITY POLE - E -ELECTRIC LINE

FENCE LINE

GUY WIRE

TELEPHONE PEDESTAL

- X

Τ

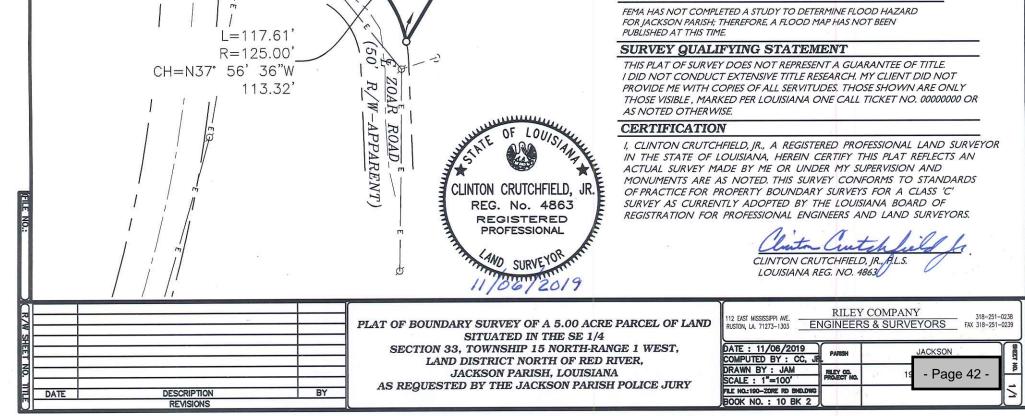
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SUBMITTED TO OPUS 11/06/2019 - 14:33:34 UTC, WITH DATA REDUCED AND RETURNED IN NAD 83 - NAVD 88 DATUM-GEOID 18 (STATE PLANE

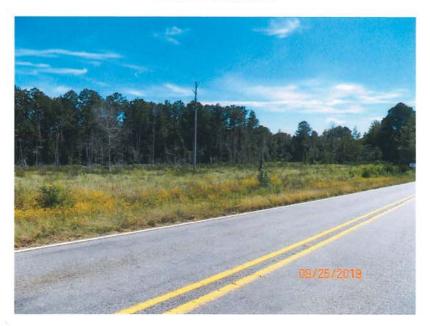
BASE STATIONS (PID) USED: DG7396, DL8637 & DF7069.

COORDINATE - 1701 / LOUISIANA NORTH ZONE IN METERS WITH MEAN SCALE FACTOR OF 0.99992443 AND MEAN CONVERGENCE OF 0.01379444 DEGREES) PER



Borrower	N/A				File N	o. Hwy342	CoarRd	
Property Address	Hwy 34/Zoar Rd							
City	Jonesboro	County	Jackson	State	LA	Zip Code	71251	
Lender/Client	N/A							

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Subject Photos	. 1
Comparable Photos 1-3	1
Statement of Limiting Conditions	. 1
Addendum	1

Babcock Appraisal Service, LLC

I	Borrower N/A	047 01	Cent	sus Tract 9703.0	0	Map Re	ICICIICE		
۱	Property Address Hwy	y 34/Zoar Rd	0	the last		0	to 1 *	Zin Code T	054
	City Jonesboro		COU	nty Jackson		Sta	te LA	Zip Code 71	1251
	Legal Description See		1		Drane de Diable Ann	ad 57 r-	There i		Minimia DUD
	Sale Price \$	Date of Sale	Loan Term				Leaseh	De De	e Minimis PUD
1	Actual Real Estate Taxes	Unknown (yr	r) Loan charges to be pair	CONTRACTOR OF STREET		cessions None	3		
I	Lender/Client N/A	Anomios		Addres		Madathat			
ł	Occupant Vacant		Timothy C. Babcock			r Market Value		Aug	Fair Deer
l	Location	Urban	Suburban	Rural		11.	Good		Fair Poor
ł	Built Up	Over 75%	25% to 75%	K	Contraction and an and a second second second				
l		Fully Dev. Rapid	Steady	Slow		and the second se		X	<u></u>
l	Property Values	Increasing	Stable	Declin				\boxtimes	
ł	Demand/Supply	Shortage	In Balance		supply Convenience to S				
2	Marketing Time	Under 3 Mo	Based		6 Mos. Adequacy of Publ		N	0	NE
	Present 15 % One		% Apts. % Con	1994					
1	Land Use% Indu		75 % land,farms, tir	the second s	Adequacy of Utilit				
	1	Not Likely	Likely (*)	Taking Pla					
		(*) From	To	Same services		etrimental Conditio	ons		
	Predominant Occupancy	Press P.	Tenant	5 % Vacant	Police and Fire Pr				
1	One-Unit Price Range	\$ 15,000 to \$			000 General Appearan	ce of Properties			
I	One-Unit Age Range		o yrs. Predominant		yrs. Appeal to Market			\times	
I		se factors, favorable or unfavo			- II 1922 - 1920 - II I		on is 13 m		
ł	Jonesboro, LA. 1	The demand is subject	ively typical/average	for comparable	e properties. Land sit	es for mobile	homes has	above av	erage
l	demand in the sub	oject area.							
ļ									
l		X 594.46 X 728.32 X *	135.61r	=	5.00 Acres Irre			🖂 Corner L	198 ARM 1
I		None - typical for uning			Present Improvements	🛛 Do 🗌 D	to Not Conf	orm to Zoning	Regulations
I	Highest and Best Use		ther (specify) Mobile he	the state of the s					
I	Public	Other (Describe)	OFF SITE IMPROVEMEN			ck Hills			
I			Access 🔀 Public	Private Size					
1	Gas	THE REPORT OF A DESCRIPTION OF A DESCRIP	Ce Paved Asphalt	Shap					
5			enance 🖂 Public	Private View	· · · · · · / p····				
1					nage Appears adequa				
	Unde	rground Elect. & Tel.	Sidewalk St	reet Lights Is th	e property located in a FEMA	Special Flood Haza	rd Area?		Yes 🛛 🕅 No
	Comments (favorable or	unfavorable including any app	arent adverse easements, e	encroachments, or o	ther adverse conditions)	State H	ighway. N	o adverse	conditions
	were observed. T	ypical utility easements	s. Jackson Parish de	oes not particip	ate in the FEMA floor	hazard prog	ram.		
I									
I		recited the following recent	sales of properties mos	aimilar and prov					
1		stment reflecting market re	action to those items of	of significant varia	tion between the subject	and comparable	properties.	If a signific	ant item in the
	comparable property is	s superior to or more fa	action to those items of vorable than the subject	of significant varia t property, a min	tion between the subject us (-) adjustment is ma	and comparable ade, thus reduci	properties. ng the indic	If a signific ated value	cant item in the of subject; if a
	comparable property is significant item in the	s superior to or more far comparable is inferior to o	eaction to those items of vorable than the subject or less favorable than the	of significant varia t property, a min subject property,	tion between the subject us () adjustment is ma a plus (+-) adjustment is	and comparable ade, thus reduci made thus incr	properties. ng the indic easing the in	If a signific ated value dicated value	cant item in the of subject; if a e of the subject.
	comparable property is	s superior to or more fa	action to those items of vorable than the subject	of significant varia t property, a min subject property,	tion between the subject us (-) adjustment is ma	and comparable ade, thus reduci made thus incr	properties. ng the indic easing the in	If a signific ated value	cant item in the of subject; if a e of the subject.
	comparable property is significant item in the	s superior to or more far comparable is inferior to o SUBJECT PROPERTY	eaction to those items of vorable than the subject or less favorable than the	of significant varia t property, a min subject property,	tion between the subject us () adjustment is ma a plus (+-) adjustment is	and comparable ade, thus reduci made thus incr	properties. ng the indic easing the in	If a signific ated value dicated value COMPARABLE	cant item in the of subject; if a e of the subject.
	comparable property is significant item in the ITEM Address Highway 3 Jonesboro	s superior to or more far comparable is inferior to o SUBJECT PROPERTY	eaction to those items of vorable than the subject r less favorable than the COMPARABLE	of significant varia property, a min subject property, E NO. 1	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE	and comparable ade, thus reduci made thus incr NO. 2	properties. ng the indic easing the in C	If a signific ated value of dicated value COMPARABLE way 499	cant item in the of subject; if a e of the subject. NO. 3
	comparable property is significant item in the ITEM Address Highway 34 Jonesboro, Proximity to Subject	s superior to or more fa comparable is inferior to o SUBJECT PROPERTY 4 Zoar Rd , LA 71251	action to those items of vorable than the subject r less favorable than the COMPARABLE 0 Ramsey Rd Jonesboro, LA 7125 3.99 miles NW	of significant varia property, a min subject property, E NO. 1	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE Winnfield Hwy Jonesboro, LA 71251 14.15 miles W	and comparable ade, thus reduci made thus incr NO. 2	properties. ng the indic easing the in 0 1984 High	If a signific ated value dicated value COMPARABLE way 499 LA 71226 SE	cant item in the of subject; if a e of the subject. NO. 3
	comparable property is significant item in the ITEM Address Highway 3 Jonesboro	s superior to or more fa comparable is inferior to o SUBJECT PROPERTY 4 Zoar Rd , LA 71251	action to those items of vorable than the subject r less favorable than the COMPARABLE O Ramsey Rd Jonesboro, LA 7125 3.99 miles NW \$	of significant varia property, a min subject property, E NO. 1	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE Winnfield Hwy Jonesboro, LA 71251 14.15 miles W \$	and comparable ade, thus reduci made thus incr NO. 2	e properties. ng the indic easing the in 0 1984 High Chatham, 5.74 miles	If a signific ated value dicated value COMPARABLE way 499 LA 71226	cant item in the of subject; if a e of the subject. NO. 3
2	comparable property is significant item in the ITEM Address Highway 3: Jonesboro, Proximity to Subject Sales Price Price \$/\$q. Ft.	s superior to or more fa comparable is inferior to o SUBJECT PROPERTY 4 Zoar Rd , LA 71251	action to those items of vorable than the subject r less favorable than the COMPARABLE 0 Ramsey Rd Jonesboro, LA 7125 3.99 miles NW	of significant varia property, a min subject property, E NO. 1 51	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE Winnfield Hwy Jonesboro, LA 71251 14.15 miles W	and comparable ade, thus reduci made thus incr NO. 2	properties. ng the indic easing the in C 1984 High Chatham, 5.74 miles	If a signific ated value dicated value COMPARABLE way 499 LA 71226 SE	cant item in the of subject; if a e of the subject. NO. 3
	comparable property is significant item in the ITEM Address Highway 3- Jonesboro, Proximity to Subject Sales Price	s superior to or more fa comparable is inferior to o SUBJECT PROPERTY 4 Zoar Rd , LA 71251	action to those items of vorable than the subject r less favorable than the COMPARABLE O Ramsey Rd Jonesboro, LA 7125 3.99 miles NW \$	of significant varia t property, a min subject property, E NO. 1 51 45,000 4,500	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE Winnfield Hwy Jonesboro, LA 71251 14.15 miles W	and comparable ade, thus reduci made thus incr NO. 2 12,000 4,000	properties. ng the indic easing the in C 1984 High Chatham, 5.74 miles	If a signific ated value dicated value cOMPARABLE way 499 LA 71226 s SE \$ \$	cant item in the of subject; if a e of the subject. NO. 3 40,000 4,445
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	comparable property is significant item in the ITEM Address Highway 3: Jonesboro, Proximity to Subject Sales Price Price \$/Sq. Ft. Data Source(s)	s superior to or more fa comparable is inferior to o SUBJECT PROPERTY 4 Zoar Rd , LA 71251 \$ \$ Inspection	action to those items of vorable than the subject r less favorable than the COMPARABLE 0 Ramsey Rd Jonesboro, LA 7125 3.99 miles NW \$ NELA#181265;DOM	of significant varia t property, a min subject property, E NO. 1 51 45,000 4,500 M 252	tion between the subject us (-) adjustment is ma a plus (+) adjustment is COMPARABLE Winnfield Hwy Jonesboro, LA 71251 14.15 miles W \$ NELA#181049;DOM	and comparable ade, thus reduci made thus incr NO. 2 12,000 4,000 62	properties. ng the indic easing the in C 1984 High Chatham, 5.74 miles NELA#18	If a signific ated value (dicated value (OMPARABLE) way 499 LA 71226 SE SE \$ \$ 1639;DOM RIPTION	ant item in the of subject; if a e of the subject. NO. 3 40,000 4,445 1 480
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08/11

DESCRIPTION OF A FIVE ACRES PARCEL OF LAND FRONTING ON LOUISIANA HIGHWAY NO. 146 AND ON DORSEY SHOP ROAD

That certain 5.00 acres parcel of land bounded East by a portion of the North/South ¼ Section Line and the Western right-of-way of Louisiana Highway No. 146 (60' right-of-way monumented) and South by a portion of the Northern right-of-way of Dorsey Shop Road (60' right-of-way apparent), situated in the SE ¼ of the NW ¼ of Section 27, Township 17 North - Range 2 West, Land District North of Red River, Jackson Parish, Louisiana, being more particularly described as follows:

Commencing with that 5/8" rebar set by Virgil T. Collins, PLS (Louisiana Registration No. 4390) representing the North ¹/₄ corner of Section 27, Township 17 North – Range 2 West, Land District North of Red River, Jackson Parish, Louisiana [recovered by Frank W. Miller, PLS in prior survey (Riley Company of Louisiana, Inc. – Project 9310090)] proceed Southerly along the North/South ¹/₄ Section Line for a bearing of S 00°20'54" W and distance of 2118.92 feet and to that 5/8" rebar set representing the **POINT-OF-BEGINNING** and Northeastern corner of hereinafter described 5.00 acres parcel of land (hereinafter referred to as Subject);

thence, continue Southerly along said ¹/₄ Section Line and Eastern boundary of Subject, for a continued bearing of S 00°20'54" W and distance of 113.79 feet and to that 5/8" rebar set representing the intersection with the Western right-of-way of Louisiana Highway No. 146 (60' right-of-way monumented); thence, leaving said ¹/₄ Section Line proceed Southwesterly along said right-of-way and Eastern boundary of Subject, for a bearing of S 03°45'27" W and distance of 405.59 feet and to that 5/8" rebar set representing the intersection with said Western right-of-way of Louisiana Highway No. 146 and the Northern right-of-way of Dorsey Shop Road (60' right-of-way apparent) and Southeastern corner of Subject;

thence, leaving said right-of-way of Louisiana Highway No. 146 proceed Northwesterly along said Northern right-of-way of Dorsey Shop Road and Southern boundary of Subject for the courses following:

bearing of N 78°17'10" W and distance of 146.03 feet and to that 5/8" rebar set;

bearing of N 80°20'47" W and distance of 104.23 feet and to that 5/8" rebar set;

bearing of N 81°11'44" W and distance of 101.59 feet and to that 5/8" rebar set;

bearing of N 80°15'22" W and distance of 118.24 feet and to that 5/8" rebar set representing the Southwestern corner of Subject;

thence, leaving said Northern right-of-way of Dorsey Shop Road proceed Northerly along the Western boundary of Subject, for a bearing of N 06°18'11" E and distance of 438.47 feet and to that 5/8" rebar set representing the Northwestern corner of Subject;

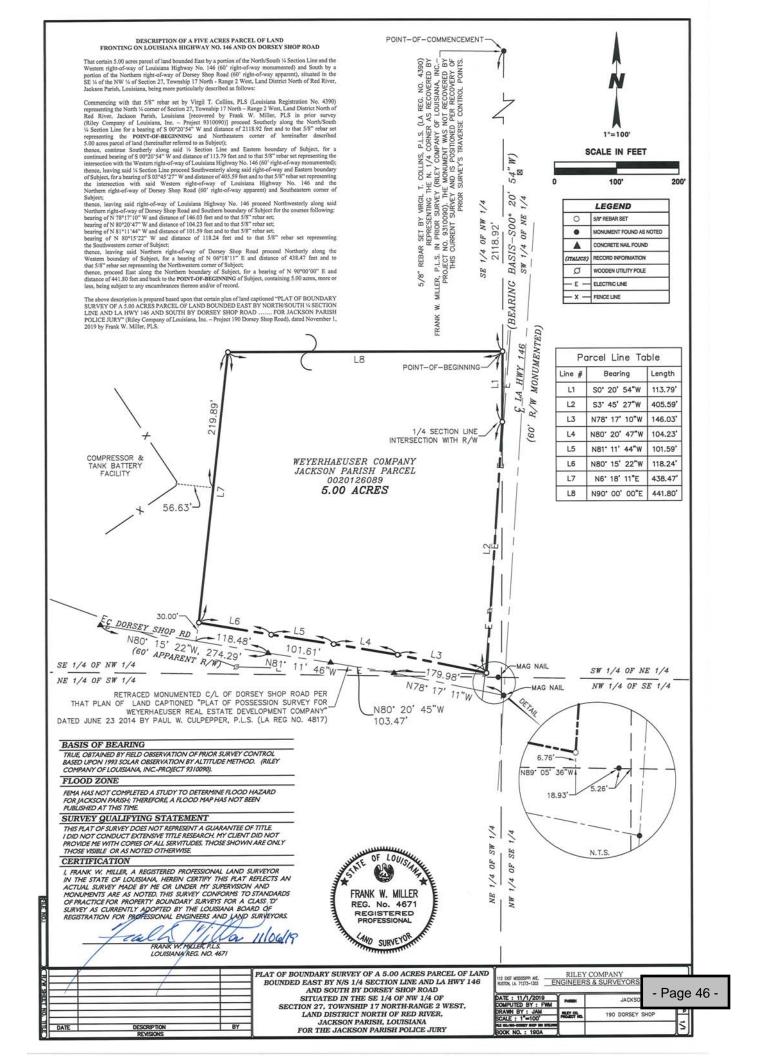
thence, proceed East along the Northern boundary of Subject, for a bearing of N 90°00'00" E and distance of 441.80 feet and back to the **POINT-OF-BEGINNING** of Subject, containing 5.00 acres, more or less, being subject to any encumbrances thereon and/or of record.

The above description is prepared based upon that certain plan of land captioned "PLAT OF BOUNDARY SURVEY OF A 5.00 ACRES PARCEL OF LAND BOUNDED EAST BY NORTH/SOUTH ¹/₄ SECTION LINE AND LA HWY 146 AND SOUTH BY DORSEY SHOP ROAD FOR JACKSON PARISH POLICE JURY" (Riley Company of Louisiana, Inc. – Project 190 Dorsey Shop Road), dated November 1, 2019 by Frank W. Miller, PLS.

Machis

Frank W. Miller, PLS Louisiana Registration No. 4671





Borrower	N/A				File No	. Hwy146	DorseyShopRd
Property Address	Hwy 146/Dorsey Shop Rd						
City	Jonesboro	County	Jackson	State	LA	Zip Code	71251
Lender/Client	N/A						

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Babcock Appraisal Service, LLC LAND APPRAISAL REPORT

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I (WE) ESTIMATE THE MARKET, VALUE, AS DEPINED, OF THE SUBJECT PROPERTY AS OF 09/25/2019 TO BE \$ 25,500 Appraiser Timothy C. Babcock Supervisory Appraiser (if applicable) Date of Signature and Report 10/1/1/2019 Date of Signature Title Louisiana Certified Residential Real Estate Appraiser Title State Certification # 678 ST A State Certification # Or State License # ST Or State License # S Expiration Date of State Certification or License 12/31/2020 Expiration Date of State Certification or License - Page	Frontage Utilities Land Improvements Sales or Financing Concessions Net Adj. (Total) Indicated Value of Subject Comments on Market D	987.35 Ft - Corner All Typical / Septic 5.00 Acres Irregula Cut Over Typical Amenities	200+/- Feet All Typical / Septic ar 10.0 ac Cut Over + × - \$ Net 43.3 % Gross 56.7 % \$ ata indicated that the val	-22,500 -19,500 25,500 lue of \$25,50	331 Feet All Typical / Septic 3.00 ac Cut Over 0 ★ + - \$ Net 116.7 % 0 Gross 116.7 % \$ 0 to \$26,000.	+3,000 +8,000 14,000	331+/- Feet All Typical / 9.0 ac Cut Over / F	Septic Pasture	-17,180
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Form LAND - "TOTAL" appraisal software by a la mode, inc. - 1-800-ALAMODE



Actions Needed for Board Members

Current Nominees:

Parish Board	Member	District	Term Requested
Library	Ann Standley	3	Complete unexpired term ending 12/31/2019
			Will be re-appointed in January for new 5 year term
Recreation	Brandon Lamkin	7	Complete unexpired term ending 3/20/2020
Quitman Fire District	Bill Jimmerson	1	2 Year re-appointment 11/12/2019 – 11/12/2021

NOTE: Ms. Renee Johnson had been nominated for the Museum Board. After review, we found out that she is a registered voter in Ouachita Parish and not eligible to serve for Jackson Parish.

JACKSON PARISH WATERSHED DISTRICT P.O. BOX 398 JONESBORO, LOUISIANA 71251 318.381.5330



October 30, 2019

Re: Liability Insurance

Dear Jury,

August 7, 2019, the JPWD asked about liability insurance. We were informed that you provided insurance for other boards, but, the Watershed insurance needs to come from the State of Louisiana.

Representative Jack McFarland and Senator Jim Fannin were contacted with the request for insurance. Representative Jack McFarland and his office searched state records extensively, finding no Watershed or any other entity that is supplied insurance by the state.

From Senator Fannin, the Watershed Board was created by state legislature and handed off the Police Jury, not only for making appointments, but also for overseeing.

Since all the other boards are insured, the Watershed Board believes we need and deserve to be insured. The Police Jury and the State of Louisiana have denied the request. We are asking the Police Jury to seek an opinion, from the Attorney General on this matter.

Sincerely,

Ravelle S.

Lavelle Smith JPWD President

JOHN J. GUTH ASSOCIATES INCORPORATED



C O N S U L T I N G M E C H A N I C A L E L E C T R I C A L E N G I N E E R S

October 15, 2019

Ms. Gina M. Thomas Jackson Parish Police Jury Secretary-Treasurer 500 E. Court Street, Room 301 Jonesboro, LA 71251

Dear Gina,

Please accept this letter as a recommendation for substantial completion of the Boiler and Pumps Replacement Project completed for the Courthouse. The date that the boiler was commissioned by the manufacturer's representative, Mechanical Concepts was August 21, which I deem the date of project substantial completion. The punch list has not been completed. I have informed Mr. Drew Holzmeier that he needs to complete these items before you will send him a letter of final acceptance.

After the punch list is complete, their 45 day lien period can begin with your notification of the Clerk of Court's Office to begin that time.

If you have any questions or concerns, please contact me.

Sincerely,

Bruce C. Ayres

Bruce C. Ayres, P.E., C.E.M. Senior Electrical Engineer

BCA:

Cc: John C. Wilson Project Folder

Kon from ne lit (Molact complexes and the Complexes Construct) en the bulket star commission of the mains existent's representative, lifection on Dummateuros sugari 24, vehich lideem the date of project splates the completion. The punch list not define a coupleted of leve entrumed Mr. Oreau india before that he periods for graphete veed to an order who well about it have entrumed Mr. Oreau india before that he periods for graphete veed to an order who well about it have entrumed Mr. Oreau india before the period of the periods for the second start of the later of the second starts of the second starts.

JOHN C. WILSON, P.E. - STEVEN R. ROBERTSON, P.E. - MICHAEL S. MIDDLETON, P.E. - J. PATRICK FOREMAN, P.E. - BRUCE C. AYRES, THOMAS A. HARDMAN - MICHAEL J. CLARK - KEVIN L. WILSON, S.E.T. - GREGORY T. GRIMES - C. STEVEN GRAYSON - Page 51



COOPERATIVE EXTENSION SERVICE **Jackson Parish** 182 Industrial Drive Jonesboro, Louisiana 71251 (318) 259-5690 Fax: (318) 259-5644 Website: www.lsuagcenter.com Research and Extension Programs Agriculture Economic/Community Development Environment/Natural Resources Families/Nutrition/Health 4-H Youth Programs

October 16, 2019

Mrs. Thomas,

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

December 2, 2019-4:00-7:00 PM (Jr. Leader Meeting) January 6, 2020-4:00-7:00 PM (Jr. Leader Meeting) February 3, 2020- 4:00 -7:00 PM (Jr. Leader Meeting)

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

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

Sincerely,

Kayla L. McGuire

Kayla C. McGuire Extension Agent-Youth Development LSU AgCenter

A State Partner in the Cooperative Extension System

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



PROCLAMATION

I, John McCarty, President of the Jackson Parish Police Jury, do hereby declare this day,

Saturday, November 30, 2019 as

John R Williams Day

throughout all of Jackson Parish in recognition of being selected as

2019 Grand Marshal Wonderland in the Pines Celebration Jonesboro, Louisiana

and to acknowledge the many contributions you have made as an active citizen who supports our community through your commitment to Christ as a member of Life Church, La, through leadership and generosity as a proactive voice and donor to promote Social-Economic Development, through service as a Constable and member of various Civic Organizations and Boards; through love that is exemplified by your dedication to family.

On behalf of the Jackson Parish Police Jury, we congratulate you, John R. Williams, and extend our appreciation to you for your contributions to our parish.

> John McCarty, President Jackson Parish Police Jury

- Page 53

PUBLIC NOTICE

The proposed 2020 Consolidated Budget of the Jackson Parish Police Jury is available for public inspection in the office of the Jackson Parish Police Jury, 500 East Court Street, Room 301 of the Jackson Parish Courthouse, Jonesboro, Louisiana. A public hearing will be conducted in the Dr. Charles H. Garrett Community Center located at 182 Industrial Drive, Jonesboro, Louisiana on Monday, December 9, 2019 at 5:15 PM for the purpose of receiving comments from the public on the proposed budget for 2020.

(*REFERENCE ONLY: NOT FOR PRINT*) Publish: November 28, 2019

Aroclamation

IN RECOGNITION OF

MR. EDDIE LANGSTON

WHEREAS, PUBLIC SERVICE IS A NOBLE CALLING THAT FEW OF US ARE ABLE TO ANSWER

WHEREAS, MR. EDDIE LANGSTON, IS A LONGTIME RESIDENT OF JACKSON PARISH

AND WHEREAS, MR. LANGSTON, DRAWN BY A GENUINE LOVE FOR JACKSON PARISH AND ITS CITIZENS, WAS FIRST ELECTED TO THE JACKSON PARISH POLICE JURY ON NOVEMBER 02, 1999

WHEREAS, EVERY DAY THE RESIDENTS OF WARD 2 HAVE DIRECTLY BENEFITED FROM THE DEDICATION MR. EDDIE LANGSTON HAS EXHIBITED IN SERVING HIS CONSTITUENTS.

REALIZING, THAT MR. EDDIE LANGSTON HAS OFFERED CONTINUITY OF SERVICE ACROSS YEARS OF ELECTION CYCLES AND HAS BEEN ESSENTIAL TO THE SMOOTH FUNCTIONING OF OUR PARISH OVER TIME.

NOTING THAT AS A JUROR, MR. EDDIE LANGSTON WAS INSTRUMENTAL IN PUSHING FORWARD POLICIES AND SECURING FUNDING FOR THE CONSTRUCTION OF LAKESHORE DRIVE AS WELL AS OTHER MAJOR ROAD PROJECTS IN THE PARISH.

NOTING ALSO THAT AS A JUROR, ONE OF MR. EDDIE LANGSTON'S PROUDEST MOMENTS WAS AT THE DEDICATION OF THE DR. CHARLES H. GARRETT COMMUNITY CENTER. ITS COMPLETION WAS THE CULMINATION OF YEARS OF HARD WORK AND, IN PART, THE RESULT OF MR. EDDIE LANGSTON'S LEADERSHIP ROLE AND HIS DEDICATION TO THIS PROJECT.

WHEREAS, WE ALL OWE A SUBSTANTIAL DEBT OF GRATITUDE TO MR. EDDIE LANGSTON.

WHEREAS, MR. LANGSTON, DURING HIS 20-YEAR TENURE AS A MEMBER OF THE JACKSON PARISH POLICE JURY, SERVED ON NUMEROUS COMMITTEES AND BOARDS.

WHEREAS, MR. EDDIE LANGSTON WAS RECOGNIZED AS A LEADER BY HIS FELLOW JURORS, HAVING BEEN ELECTED TO SERVE AS JURY PRESIDENT 5 TERMS AND VICE PRESIDENT FOR 4.

WHEREAS, MR. EDDIE LANGSTON HAS EMBRACED RETIREMENT AND WILL BE MISSED.

WHEREAS, MR. EDDIE LANGSTON OFFERS HIS CONTINUED SUPPORT TO THE JACKSON PARISH POLICE JURY

WHEREAS, THE JACKSON PARISH POLICE JURY APPRECIATES AND RESPECTS MR. EDDIE LANGSTON FOR HIS MANY YEARS OF LOYAL AND DEDICATED SERVICE.

THEREFORE, LET IT BE PROCLAIMED THAT MR. EDDIE LANGSTON'S LEGACY AS A POLICE JUROR OF THE GREAT PARISH OF JACKSON, LOUISIANA BE ENTERED INTO OUR RECORD AND PRESERVED FOR HISTORY.

NOW THEREFORE, wE THE JACKSON PARISH POLICE JURY HAVE THE DISTINCT HONOR OF ADOPTING THIS PROCLAMATION IN RECOGNITION OF MR. EDDIE LANGSTON.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND CAUSED THE GREAT SEAL OF THE JACKSON PARISH POLICE JURY TO BE AFFIXED HEREUNTO.

DONE AT JONESBORO, JACKSON PARISH, LOUISIANA, THIS 12TH DAY OF NOVEMBER 2019.