



# JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

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

## MEMBERS

### WARD 1

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

### WARD 2

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

### WARD 3

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

### WARD 4

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

### WARD 5

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

### WARD 6

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

### WARD 7

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

Notice Posted: Thursday, December 6, 2018, 4:30 P.M.  
Notice of Public Meeting  
December 2018 Regular Police Jury Meeting

DATE: Monday, December 10, 2018  
TIME: 5:30 PM  
PLACE OF MEETING: 182 Industrial Drive  
Jackson Parish Courthouse  
Jonesboro, LA 71251

## AGENDA:

### Call to Order

### Invocation

### Pledge of Allegiance

### Public Comments

### Approve Minutes

1. Approve minutes of the November 12th and November 29th Jury Meetings, monthly purchase orders, and the payment of all bills

### Approve Committee Reports:

#### Road

2. Accept the minutes of the December 3rd Road Committee Meeting
3. Consider and authorize the Road Superintendent to grade the alley behind Chatham Grocery and gravel Chatham Levy Road with materials paid for by the Town of Chatham
4. Consider and authorize the Road Superintendent to perform requested work on the culvert at Gunner Drive and Wolverine Drive in Quitman, contingent upon the School Board paying for the materials

#### Finance

5. Accept the minutes of the December 4th Finance Committee Meeting
6. Consider and include recommended items in the 2019 budget
  - 2018 Insurance quote from The Lincoln Agency: \$219,032.93
  - General Fund transfers to Coroner \$80k, Capital Outlay \$40k, Certificates of Indebtedness \$360k
  - Road and Solid Waste Department equipment lists \$571,950
7. Consider and act on the recommended salary increase for the Secretary-Treasurer for additional duties performed as Flood Plain Administrator



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(318) 259-7673  
(318) 680-8510

## Management Reports

8. Accept the November 2018 Engineer Report - *Mr. Paul Riley*
9. Accept the November 2018 Road Superintendent Report - *Mr. Jody Stuckey*
10. Accept the November 2018 Solid Waste Superintendent Report - *Mr. Robin Sessions*
11. Accept the November 2018 O.E.P. Report - *Mr. Mark Treadway*
12. Accept the November 2018 Financial Report - *Ms. Gina Thomas*  
(report includes budget to actual comparisons for all funds)
13. Accept the November 2018 Maintenance Report - *Mr. Bubba Anderson*

## Other Business

14. Consider and accept all 2019 material bids
15. Consider and approve 4th quarter billing from the Second Judicial District Attorney
16. Consider and act on request from the LSU Ag Center for use of the Community Center on January 8th (Jr. Leader Meeting) and February 12 (Jr. Leader Meeting)
17. Consider and act on authorizing the President to sign a 48 month lease with Kenworth of LA for a 15 yard dump truck for \$1,850 per month
18. Consider and act on authorizing President to sign a contract with John J. Guth for \$11,500 for engineering services on the Courthouse boiler and pump replacement
19. Consider and act on authorizing the Parish Engineer to prepare a study and estimate on a handicap ramp for the south entrance of the Courthouse

## Announcements & Notifications

20. Review the qualifying applications for 2019 liquor licenses
21. Ordinance Updates: liquor, flood, and nuisance
22. Consider and act on authorizing Darrell Avery to review and provide recommended updates to the Alcohol Ordinance as requested by the state

## Juror Comments

## Adjourn

Gina M. Thomas, Secretary-Treasurer  
Jackson Parish Police Jury  
500 E. Court Street, Room 301, Jonesboro, LA. 71251  
(318) 259-2361 extension 203

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

The Jackson Parish Police Jury met in regular session Monday, November 12, 2018, at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Amy Magee, Mr. John McCarty, Ms. Niki Cowans, and Mr. Lynn Treadway. Absent: Ms. Regina Rowe. Also present: Mr. Darrell Avery, Assistant District Attorney.

The meeting was called to order by the Vice President, Mr. McCarty.

There were no public comments

Motion Mr. Culpepper, seconded Mr. Langston to accept the minutes of the October 8th, October 10th, October 12th, October 29th, and November 5th Jury Meetings, monthly purchase orders, and the payment of all bills. Motion carried.

The Vice President called for Committee Reports.

Motion Ms. Magee, seconded Ms. Cowans to accept the minutes of the October 30<sup>th</sup> Finance Committee Meeting. Motion carried.

*Finance Committee  
October 30, 2018*

*The Finance Committee met Tuesday, October 30, 2018 at 4:30 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. John McCarty and Mr. Lynn Treadway. Absent: Mr. Todd Culpepper.*

*The meeting was called to order by the chair, Mr. McCarty.*

*Mr. Treadway gave the invocation and Mr. McCarty led in the recitation of the Pledge of Allegiance.*

*There were no public comments.*

*Mr. Glen Kirkland presented the 2018 Assessment (Tax) Roll to the Committee making note of the changes in taxable value from prior years. He also updated the Committee on the appeals and discussed the reassessment and roll forward processes.*

*The Committee discussed the Recreation District 2019 budget. No action was taken.*

*The Committee discussed items from the 2019 Police Jury budget including equipment lists, training, building improvements, and appropriations. No action was taken.*

*Ms. Cowans arrived at the meeting.*

*The Committee discussed municipal appropriations. No action was taken.*

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

The Secretary-Treasurer, Ms. Gina Thomas read aloud the minutes of the November 12<sup>th</sup> Personnel Committee Meeting.

Motion Mr. Culpepper, seconded Mr. Langston to accept the minutes of the November 12<sup>th</sup> Personnel Committee Meeting. Motion carried.

*Personnel Committee  
November 12, 2018*

*The Personnel Committee met Monday, November 12, 2018 at 5:25 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana. Members present: Ms. Amy Magee and Mr. John McCarty. Absent: Ms. Regina Rowe. Also present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Niki Cowans, and Mr. Lynn Treadway.*

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

*There were no public comments.*

*Motion Ms. Magee, seconded Mr. McCarty to recommend approving the transfer request of Kirk Halbrook from Specialty Equipment Operator (Road Department) to Operator I - Level II (Solid Waste Department). Motion carried.*

*Motion Ms. Magee, seconded Mr. McCarty to recommend approving the vacancy of Specialty Equipment Operator (Road Department), posting the transfer once the probationary period is over, and advertising for the open position. Motion carried.*

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

Motion Ms. Magee, seconded Mr. Culpepper to approve the transfer request of Kirk Halbrook from Specialty Equipment Operator (Road Department) to Operator I - Level II (Solid Waste Department). Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to approve the vacancy of Specialty Equipment Operator (Road Department), posting the transfer once the probationary period is over, and advertising for the open position. Motion carried.

The Vice President called for Management Reports.

Mr. Jody Stuckey, Road Department Superintendent, presented the monthly Emergency/Off-Schedule Road Report. Motion Mr. Langston, seconded Mr. Culpepper to accept the October Emergency/Off-Schedule Road Report. Motion carried.

Mr. Robin Sessions, Solid Waste Department Superintendent, presented the monthly Solid Waste Report. Motion Mr. Culpepper, seconded Mr. Langston to accept the October Solid Waste Report. Motion carried.

Ms. Gina Thomas, Secretary-Treasurer, presented the monthly Financial Report to the Jury with discussion on actual to budget comparisons. Motion Mr. Culpepper, seconded Ms. Magee to accept the October Financial Report. Motion carried.

Mr. Bubba Anderson, Maintenance Department Supervisor, presented the monthly Maintenance Report. Motion Mr. Culpepper, seconded Mr. Treadway to accept the October Maintenance Report. Motion carried.

The Jury moved on to Other Business.

Motion Mr. Langston, seconded Mr. Treadway to approve the lease agreement between the Police Jury and Senator James R. Fannin for the fiscal year 2019 at a rate of \$350.00 per month and authorize the President to sign the lease. Motion carried.

The Secretary-Treasurer announced the 2019 liquor permit applications had been received from the following:

- Caney Lake Enterprises
- The Y, LLC
- The Lazy Gator

Juror comments were the next item on the agenda. Each Juror thanked those in attendance with special thanks given to all involved in hosting the 2018 Veteran's Banquet. Mr. Langston introduced Ms. Kelly Gryder the new Mayor of Eros and commended her on her work done. Mr. McCarty spoke about efforts to clean up the Parish by holding a competition in 2019 for the cleanest Ward.

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

The Jackson Parish Police Jury met in special session Thursday, November 29, 2018, at 12:10 PM in the Police Jury Meeting Room, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston, Ms. Niki Cowans, Ms. Regina Rowe, and Mr. Lynn Treadway. Absent: Ms. Amy Magee. Also present: Darrell Avery, Assistant District Attorney.

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

The President opened the floor for public comments.

Mr. Phillip Lawrence spoke on behalf of the Jackson Parish Tourism Board and thanked the Jury for reconstituting the board and for the support given to their efforts.

Motion Mr. Langston, seconded Ms. Cowans to enter into Executive Session to discuss the pending litigation with Sportsman J Hunting Club, LLC. Motion carried.

Mr. Todd Culpepper arrived and joined the meeting in session.

Motion Mr. Langston, seconded Mr. McCarty to return to Open Session with no action being taken. Motion carried.

Motion Mr. Langston, seconded Mr. Treadway to amend the agenda to clarify previous actions of the Police Jury. Motion carried unanimously.

The Jury discussed the petition received from the property owners to remove Ranger Road from the Parish Road System. It was stated that removal of the road would not leave any owners land-locked and that Weyerhaeuser had been contacted and agreed to grant Range Resources permission to use their roads to access their well.

Motion Mr. Langston, seconded Mr. Culpepper to clarify the previous action made by the Jury to remove Ranger Road from the Parish Road System and be declared abandoned as no longer needed for public purposes and that any public dedication of Ranger Road be revoked all in accordance with Louisiana Revised Statute 48:701. Motion carried.

No action was taken on the pending litigation. Mr. Avery will act accordingly.

Mr. Langston left the meeting.

The Jury discussed equipment requests for the 2019 budget.

Motion Mr. Culpepper, seconded Mr. McCarty to transfer the 2017 and 2018 state grants to the Tourism Fund from the General Fund. Motion carried.

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

FY 2018

Jackson Parish Police Jury  
 PO MASTER REPORT BY VENDOR

DATES: 11/01/2018 TO 11/30/2018

<u>PO #</u>	<u>REQ #</u>	<u>PO DATE</u>	<u>PO TOTAL</u>	<u>STATUS</u>	<u>AMT INVOICED</u>	<u>INV NUMBER</u>	<u>INV DATE</u>
<b>2828 Erica Thomas</b>							
1166	1186	11/02/2018	794.73	COMPLETE	794.73	1567	11/02/2018
			<u>794.73</u>		<u>794.73</u>		
<b>002414 AMERICAN TESTING LAB, LLC</b>							
1177	1198	11/14/2018	2,000.00	COMPLETE	2,000.00	5748	11/07/2018
			<u>2,000.00</u>		<u>2,000.00</u>		
<b>002760 BLADES GROUP LLC</b>							
0	1211	11/30/2018	3,575.00	OPEN	0.00		
			<u>3,575.00</u>		<u>0.00</u>		
<b>002736 BOOK SYSTEMS, INC</b>							
0	1210	11/07/2018	5,075.00	OPEN	0.00		
			<u>5,075.00</u>		<u>0.00</u>		
<b>001060 DELL MARKETING LP</b>							
1172	1191	11/07/2018	2,148.14	OPEN	0.00		
			<u>2,148.14</u>		<u>0.00</u>		
<b>002374 SCOTTY DEWAYNE LINDSAY</b>							
1180	1202	11/20/2018	675.00	COMPLETE	675.00	2631	11/16/2018
			<u>675.00</u>		<u>675.00</u>		
<b>001995 HOMELAND SAFETY SYSTEMS, INC.</b>							
1185	1207	11/26/2018	3,066.89	OPEN	0.00		
1186	1208	11/26/2018	2,545.53	OPEN	0.00		
1187	1209	11/26/2018	2,883.42	OPEN	0.00		
			<u>8,495.84</u>		<u>0.00</u>		
<b>000168 LA. DEPT OF AGRICULTURE &amp; FORESTRY</b>							
1169	1189	11/05/2018	485.00	COMPLETE	485.00	1120218	11/06/2018
			<u>485.00</u>		<u>485.00</u>		
<b>000227 MCCARTNEY OIL CO., INC.</b>							
1170	1190	11/06/2018	1,472.23	COMPLETE	1,472.23	2593336	10/25/2018
			<u>1,472.23</u>		<u>1,472.23</u>		
<b>002034 MECHANICAL CONCEPTS, LLC</b>							
1175	1196	11/13/2018	5,987.00	OPEN	0.00		
1176	1197	11/13/2018	2,509.00	OPEN	0.00		
			<u>8,496.00</u>		<u>0.00</u>		
<b>000551 OFFICE DEPOT</b>							
1168	1188	11/05/2018	584.98	COMPLETE	584.98	224585882001	10/31/2018

FY 2018

Jackson Parish Police Jury  
 PO MASTER REPORT BY VENDOR

DATES: 11/01/2018 TO 11/30/2018

<u>PO #</u>	<u>REQ #</u>	<u>PO DATE</u>	<u>PO TOTAL</u>	<u>STATUS</u>	<u>AMT INVOICED</u>	<u>INV NUMBER</u>	<u>INV DATE</u>
			584.98		584.98		
<b>000925 ONEAL FARM &amp; GARDEN LLC</b>							
1184	1206	11/21/2018	735.00	OPEN	0.00		
			735.00		0.00		
<b>000806 RILEY COMPANY OF LOUISIANA, INC</b>							
1178	1199	11/14/2018	1,399.32	COMPLETE	1,399.32	013-10(18) 9/28-10/2	11/06/2018
1179	1200	11/14/2018	6,542.91	COMPLETE	6,542.91	013-865 (11/27/18)	11/09/2018
			7,942.23		7,942.23		
<b>000714 SCOTT CONST. EQUIP. CO. OF LA</b>							
1174	1195	11/12/2018	10,019.09	COMPLETE	10,019.09	X14169	11/09/2018
1181	1201	11/19/2018	2,200.00	OPEN	0.00		
1182	1204	11/21/2018	2,200.00	OPEN	0.00		
1183	1205	11/21/2018	5,435.20	OPEN	0.00		
			19,854.29		10,019.09		
<b>2800 WENDELL LANE SHEPHERD, JR.</b>							
1171	1193	11/08/2018	1,746.30	COMPLETE	1,746.30	1317	11/06/2018
			1,746.30		1,746.30		
<b>000448 UNION PARISH SANITARY LANDFILL</b>							
1167	1187	11/05/2018	24,088.59	COMPLETE	24,088.55	112018	11/01/2018
			24,088.59		24,088.55		

**PURCHASE ORDER**

**BILL TO:**

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

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

**COMPLETED/PAID**

**PURCHASE ORDER NO: 1167**

This PO number must appear on all packages  
and correspondence

Page 1 of 1

**VENDOR:** 000448

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

**SHIP TO:**

SOLID WASTE  
  
LA

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

Order Date: 11/05/2018      Date Required:      Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
931.50		Load Tickets	October Load Tickets Tickets for loads of garbage hauled to Union Parish	25.8600	24,088.59
				SubTotal	24,088.59
				Sales Tax	0.00
				Order Total	24,088.59

Requested By: shuddleston

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-08600	DUMPING FEES	24,088.59

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

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

**PURCHASE ORDER**

**BILL TO:**

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

**COMPLETED/PAID**

**PURCHASE ORDER NO: 1174**

This PO number must appear on all packages  
 and correspondence

Page 1 of 1

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

**VENDOR:** 000714

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

**SHIP TO:**

SOLID WASTE  
 LA

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

Order Date: 11/12/2018 Date Required: Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Tracho Repair	0.0000	0.00
			Scott Equipment picked up SW tracho carried back to Scott repair shop. Replaced fuel filters, injectors and removed and cleaned fuel tank.		
1.00			Parts	6,279.5600	6,279.56
1.00			Labor	3,080.0000	3,080.00
1.00			Disposal Fee and Environmental Fee	30.0000	30.00
1.00			Mileage	322.5000	322.50
1.00			Supplies	307.0300	307.03
				SubTotal	10,019.09
				Sales Tax	0.00
				Order Total	10,019.09

Requested By: SHuddleston

**Account Distribution**

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
RSessions	GThomas	011-4-341-03700	PARTS, REPAIRS, SUPPLIES, E	10,019.09

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: \_\_\_\_\_

Road Committee  
December 3, 2018

The Road Committee met Monday, December 3, 2018 at 12:10 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. Eddie Langston & Ms. Amy Magee. Absent: none. Also present: Mr. John McCarty, Ms. Regina Rowe, and Mr. James Bradford, Mayor of Jonesboro

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

There were no public comments.

Motion Mr. Culpepper, seconded Mr. Langston to amend the agenda to include discuss and recommend action, if necessary, on the letters of request from the Town of Chatham, Village of East Hodge, and School Board. Motion carried unanimously.

The Committee discussed the maintenance work performed on Kennycot Lane due to damages done by garbage pickup trucks.

Motion Mr. Culpepper, seconded Mr. Langston to table action on Kennycot Lane and the subdivision until the Town of Jonesboro has time to investigate the garbage services. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury authorize the Road Superintendent to grade the alley behind Chatham Grocery and to gravel Chatham Levy Road with materials paid for by the Town of Chatham. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to table action on the request from the Village of East Hodge until the Road Superintendent and Parish Engineer can review and make recommendations. Motion carried.

Motion Mr. Culpepper, seconded Mr. Langston to recommend the Jury authorize the Road Superintendent to perform requested work on the culvert at Gunner Drive and Wolverine Drive in Quitman, contingent upon the School Board paying for the materials. Motion carried.

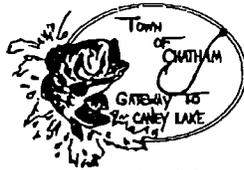
Motion Mr. Langston, seconded Mr. Culpepper to adjourn. Motion carried.

*Mayor*  
Dwight Cooper

*Chief of Police*  
Brandon Myers

*Clerk*  
Lynette Roberts

*Attorney*  
Gary Nunn



*Town of Chatham*

1709 Oak St · PO Box 7  
Chatham, LA 71226  
Email: [townofchatham@gmail.com](mailto:townofchatham@gmail.com)  
Phone: 318-249-2541 · Fax: 318-249-4436

*Board of Aldermen*

Greg Harris  
Frank Horrell  
Toni Malone  
Bama Mixon  
Sue Ann Proffer

November 30, 2018

Jackson Parish Police Jury  
Via Fax 259-5660

Dear Jackson Parish Police Jury:

The Town of Chatham would like to request men, equipment and supplies to grade the alley behind Chatham Grocery and Chatham Levy Road.

Thank you for your assistance in this matter.

Sincerely,

*Dwight Cooper*  
Dwight Cooper  
Mayor

**JACKSON PARISH  
SCHOOL BOARD**

David Claxton, Superintendent  
May Saulters, President

P. O. Box 705  
Jonesboro, LA 71251-0705  
Telephone (318) 259-4456  
Fax (318) 259-2527

December 3, 2018

Regina Rowe, President  
Jackson Parish Police Jury  
500 East Court Street, Room 301  
Jonesboro, LA 71251

The Jackson Parish School Board is requesting assistance in replacing the culvert at Gunner Drive and Wolverine Drive in Quitman. The culvert needs to be replaced due to erosion from the 2016 flood and the recent amount of rains.

Thank you in advance for your cooperation with these requests. If you have any questions, please feel free to contact Roy E. Barlow at 475-0110.

Sincerely,



David Claxton  
Superintendent  
Jackson Parish Schools

DC:wh

# Jackson Parish Police Jury

## Road Department

230 Fitzpatrick Road  
Jonesboro, La. 71251  
Office # 318-259-5661 Fax # 318-259-5663

**DATE:** November 30, 2018

**FOR:** WOLVERINE  
DRIVE CULVERT

**Bill To:**  
JACKSON PARISH SCHOOL BOARD

DESCRIPTION	AMOUNT
REMOVE METAL PIPE AND REPLACE WITH 24" x 80' hdpe CULVERT WOLVERINE DRIVE AT Gunner intersection	
24 X 80 culvert	\$1,600.00
SB-2 backfill 43.2 tons @ \$36.95 ton equipment and labor	\$1,596.24 \$3,500.00
Rental jack-hammer if needed. Per day	\$600.00
Note: Large concrete slab covers the complete culvert and around sewer mains.	
<b>TOTAL</b>	<b>\$ 7,296.24</b>

Make checks payable to Jackson Parish Police Jury



# JACKSON PARISH POLICE JURY

Courthouse

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

Phone: (318) 259-2361

Fax: (318) 259-5660

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

## MEMBERS

December 10, 2018

### WARD 1

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

Jackson Parish Schools  
Mr. David Claxton, Superintendent  
P.O. Box 705  
Jonesboro, LA 71251

### WARD 2

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

Mr. Claxton,

The Jury has reviewed your letter of request to replace the culvert at Gunner Drive and Wolverine Drive in Quitman. We have had the site reviewed by our Road Superintendent and Parish Engineer.

### WARD 3

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

Per a recommendation from the Road Committee, the Jury has voted to perform the requested work contingent upon the School Board paying for the materials. Attached is a quote of the expected material costs.

### WARD 4

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

If you agree to the charges, please respond, in writing, by letter or email and we will instruct our Road Department to begin work on the repairs.

### WARD 5

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

Please feel free to contact me if you need any clarification of our decision.

### WARD 6

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

Sincerely,

### WARD 7

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

The Jackson Parish Police Jury

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Regina Rowe, President

Finance Committee  
December 4, 2018

The Finance Committee met Tuesday, December 4, 2018 at 12:10 PM in the Police Jury Meeting Room of the Jackson Parish Courthouse, 500 E. Court Street, Room 301, Jonesboro, Louisiana. Members present: Mr. Todd Culpepper, Mr. John McCarty, and Mr. Lynn Treadway. Absent: none.

The meeting was called to order by the chair, Mr. McCarty.

Mr. Treadway gave the invocation and Mr. McCarty led in the recitation of the Pledge of Allegiance.

There were no public comments.

The Committee discussed items for the preliminary 2019 budget.

Motion Mr. Culpepper, seconded Mr. Treadway to recommend the Jury include the following items in the 2019 budget:

- 2019 insurance quotation from The Lincoln Agency for worker's compensation, liability, auto, property, crime, and inland marine for the amount of \$219,032.93.
- General Fund transfer of \$80,000 to Coroner's Fund
- General Fund transfer of \$40,000 to Capital Outlay for work on handicap ramp at the Courthouse
- General Fund transfer of \$360,000 for Certificates of Indebtedness
- Equipment budget of \$351,950 for Road Department
- Equipment budget of \$223,600 for Solid Waste Department

Motion carried.

Motion Mr. Culpepper, seconded Mr. Treadway to recommend the Jury increase the salary of the Secretary-Treasurer by \$5,000 annually for additional duties performed as Flood Plain Administrator with official FEMA mapping. Motion carried.

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



## Jackson Parish Police Jury

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### 2019 Budget Recommendation's

- Accept the 2019 insurance quote from The Lincoln Agency for worker's compensation, liability, auto, property, crime, and inland marine for the amount of \$219,032.93
  - **Finance Committee Recommendation: Approve**
- Divide the monthly bill from the Sheriff's Office for litter detail 50/50 between the Solid Waste and Road Departments
  - **Finance Committee Recommendation: Keep 100% of charges in Road Department**
- Review and approve the following transfers from the General Fund
  - **Finance Committee Recommendation:**
  - Coroner \$80k
  - Capital Outlay \$40k
  - Certificates of Indebtedness \$360k
- Pay increase percentage for Health Unit employees
  - **Finance Committee Recommendation: no change**
- Department equipment lists
  - Road:
 

▪ 1.) Culvert Cleaner (750 gallon)	\$80,000
▪ 2.) Crack Sealer Magma M1	\$75,000
▪ 3.) Goose Neck Trailer	\$20,000
▪ 4.) 4 Yard Dump Truck	\$80,000
▪ 5.) ½ Ton Pickup	\$30,000
▪ LEASE: Pneumatic 9 wheel roller (\$1,800/month)	\$21,600
▪ LEASE: 15 yard dump truck (\$1,850/month) (Feb)	\$20,350
▪ LEASE: Excavator (\$2,500/month) (Mar)	<u>\$25,000</u>
	\$351,950
  - **Finance Committee Recommendation: Approve**
  - Solid Waste:
 

▪ Solid Waste Bins (8 yds)	\$30,000
▪ 2019 Boom Truck	\$160,000
▪ LEASE: Tracho (\$2,500/month)	<u>\$30,000</u>
	\$220,000
  - **Finance Committee Recommendation: Approve**

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

1

Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
ASPHALT MAINT.						
11/16/2018 ALEX	ROUTINE POT HOLES		4.44	11.58	12.13	28.15
11/01/2018 ANSLEY	ROUTINE POT HOLES		8.88	57.50	48.50	114.88
11/16/2018 ANSLEY	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/01/2018 ANTIOCH RD. EAST	ROUTINE POT HOLES		22.19	43.46	24.25	89.90
11/01/2018 ANTIOCH RD. NORTH	ROUTINE POT HOLES		22.19	43.46	24.25	89.90
11/14/2018 ANTIOCH RD. NORTH	ROUTINE POT HOLES		10.65	23.16	24.25	58.06
11/16/2018 APPLGATE	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/15/2018 AYRES LOOP	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/21/2018 BABE HOGGRO	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
11/14/2018 BELL LN.	ROUTINE POT HOLES		5.33	11.58	12.13	29.04
11/06/2018 BETTY LN.	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
11/07/2018 BOWDEN	ROUTINE POT HOLES	COLD MIX	26.63	40.50	36.38	103.51
11/20/2018 BRADFORD	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/15/2018 BUD HESTER	ROUTINE POT HOLES		7.10	34.74	36.38	78.22
11/20/2018 BUTLER	ROUTINE POT HOLES		4.44	13.50	12.13	30.07
11/08/2018 C.C. CAMP-A	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/21/2018 C.C. CAMP-A	ROUTINE POT HOLES	COLD MIX	7.99	40.50	36.38	84.87
11/30/2018 CASTLEWOOD ESTATES	ROUTINE POT HOLES	COLD MIX	4.44	27.00	24.25	55.69
11/08/2018 CHARLES ESTES	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
11/08/2018 CHATHAM CEMETERY	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/20/2018 CHATHAM CEMETERY	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/29/2018 CHATHAM LAKE	ROUTINE POT HOLES		2.66	27.00	24.25	53.91
11/06/2018 CLUB HOUSE	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/16/2018 CLUB HOUSE	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/15/2018 COLBY JEAN	ROUTINE POT HOLES	COLD MIX	7.10	11.58	12.13	30.81
11/06/2018 COLLIN	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/16/2018 COLLIN	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/08/2018 CONCORD-N-A2	ROUTINE POT HOLES	COLD MIX	15.98	40.50	36.38	92.86
11/15/2018 CONCORD-N-A2	ROUTINE POT HOLES	COLD MIX	7.10	23.16	24.25	54.51
11/20/2018 CONCORD-N-A2	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/16/2018 COULEE CREEK	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/06/2018 COUNTRY RD.	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/16/2018 COUNTRY RD.	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/16/2018 DANI DR.	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/21/2018 DECADE	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
11/06/2018 DOGWOOD DR.	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
11/15/2018 EBENEZER CHURCH	ROUTINE POT HOLES	COLD MIX	7.10	11.58	12.13	30.81
11/16/2018 ED BARNES	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/01/2018 ED JONES	ROUTINE POT HOLES	COLD MIX	22.19	43.46	24.25	89.90
11/07/2018 EDMISTON-A1	ROUTINE POT HOLES		26.63	40.50	36.38	103.51
11/07/2018 EDMISTON-A2	ROUTINE POT HOLES		17.75	27.00	24.25	69.00
11/30/2018 EDMISTON-A2	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/29/2018 ELMORE	ROUTINE POT HOLES		5.33	40.50	36.38	82.21
11/06/2018 FAIN	ROUTINE POT HOLES		10.65	27.00	24.25	61.90
11/16/2018 FIREWOOD	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/26/2018 FIREWOOD	ROUTINE POT HOLES		4.44	54.00	48.50	106.94
11/20/2018 FLAT CREEK-A	ROUTINE POT HOLES	COLD MIX	4.44	27.00	24.25	55.69
11/21/2018 FLAT CREEK-A	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
11/14/2018 FRAZIER	ROUTINE POT HOLES		5.33	11.58	12.13	29.04
11/26/2018 FRAZIER	ROUTINE POT HOLES	COLD MIX	4.44	27.00	24.25	55.69
11/15/2018 GARNER-A	ROUTINE POT HOLES		7.10	11.58	12.13	30.81

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

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Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
11/16/2018 GRIGSBY-A	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/27/2018 GRIGSBY-A	ROUTINE POT HOLES		3.55	40.50	36.38	80.43
11/27/2018 GRYDER	ROUTINE POT HOLES		3.55	13.50	12.13	29.18
11/14/2018 HALFWAY CREEK	ROUTINE POT HOLES		11.54	23.16	24.25	58.95
11/28/2018 HANCOCK HAVEN	ROUTINE POT HOLES		7.10	27.00	24.26	58.35
11/21/2018 HEAD-A	ROUTINE POT HOLES		6.33	27.00	24.25	56.58
11/16/2018 HOMER SISEMORE-A	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/06/2018 HUGHES	ROUTINE POT HOLES		11.54	27.00	24.25	62.79
11/21/2018 HURRICANE-A	ROUTINE POT HOLES		7.99	40.50	36.38	84.87
11/28/2018 Hauling Cold Mix	HAULING MATERIALS		0.00	58.12	215.00	271.12
11/15/2018 IRA WYATT	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/15/2018 JENNY LYNN	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/26/2018 JOHN WATTS	ROUTINE POT HOLES		3.55	13.50	12.13	29.18
11/27/2018 JOINER-A	ROUTINE POT HOLES		250.00	520.32	1,398.00	2,178.32
11/28/2018 KENNECOT LN.	CUT & RESHAPE		22.19	43.46	24.25	89.90
11/01/2018 KEPPLER CREEK-A1	ROUTINE POT HOLES		4.44	13.50	12.13	30.07
11/30/2018 KEPPLER CREEK-A3	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/30/2018 MOON ST.	ROUTINE POT HOLES	COLD MIX	5.33	67.50	60.63	133.46
11/29/2018 MOSSWOOD-A	ROUTINE POT HOLES	COLD MIX	4.44	27.00	24.25	55.69
11/20/2018 OLIVE GROVE - A	ROUTINE POT HOLES		5.33	54.00	48.50	107.83
11/29/2018 OLIVE GROVE - A	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/20/2018 OLIVE GROVE-G1	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/16/2018 PINE HILL	ROUTINE POT HOLES		4.44	13.50	12.13	30.07
11/20/2018 PLUM HILL	ROUTINE POT HOLES	COLD MIX	11.54	27.00	24.25	62.79
11/08/2018 POINT DR.	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/18/2018 PROSPERITY CHURCH	ROUTINE POT HOLES		3.55	27.00	24.25	54.80
11/27/2018 PROSPERITY LN.	ROUTINE POT HOLES	COLD MIX	7.10	11.58	12.13	30.81
11/15/2018 RAMSEY	ROUTINE POT HOLES	COLD MIX	3.55	40.50	36.38	80.43
11/27/2018 RISER	ROUTINE POT HOLES	COLD MIX	10.65	27.00	24.25	61.90
11/06/2018 RITA LN.	ROUTINE POT HOLES		2.66	11.58	12.13	26.37
11/16/2018 RITA LN.	ROUTINE POT HOLES		4.44	27.00	24.25	55.69
11/20/2018 ROBINSON CHAPEL-A2	ROUTINE POT HOLES		2.66	27.00	24.25	53.91
11/29/2018 ROBINSON CHAPEL-A2	ROUTINE POT HOLES	COLD MIX	2.66	11.58	12.13	26.37
11/16/2018 ROCKY RD.	ROUTINE POT HOLES		11.54	23.16	24.25	58.95
11/14/2018 ROME	ROUTINE POT HOLES		4.44	13.50	12.13	30.07
11/30/2018 SANDY ACRES DR.	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/15/2018 SANDY RIDGE	ROUTINE POT HOLES		11.54	23.16	24.25	58.95
11/14/2018 SHARP-A1	ROUTINE POT HOLES		5.33	27.00	24.25	56.58
11/21/2018 SHARP-A1	ROUTINE POT HOLES	COLD MIX	4.44	81.00	72.75	168.19
11/26/2018 SILOAM CHURCH-A1	ROUTINE POT HOLES		10.65	23.16	24.25	58.06
11/14/2018 STEVENSON DR.	ROUTINE POT HOLES		7.10	27.00	24.25	58.35
11/28/2018 STONEWALL-A	ROUTINE POT HOLES	COLD MIX	17.75	27.00	24.25	69.00
11/07/2018 STYLES RANCH	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/15/2018 SWANNER-WATTS	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/15/2018 TOPPER LANE	ROUTINE POT HOLES		26.63	67.50	60.63	154.76
11/09/2018 VERNON-EROS-A2	ROUTINE POT HOLES		22.19	46.32	48.50	117.01
11/14/2018 VERNON-EROS-A2	ROUTINE POT HOLES		3.55	81.00	72.75	157.30
11/27/2018 VERNON-EROS-A2	ROUTINE POT HOLES		7.10	54.00	46.50	109.60
11/28/2018 VERNON-EROS-A2	ROUTINE POT HOLES	COLD MIX	4.44	27.00	24.25	55.69
11/26/2018 WHITMAN	ROUTINE POT HOLES		7.10	11.58	12.13	30.81
11/15/2018 WOODSWAY CIRCLE	ROUTINE POT HOLES					
<b>Project Subtotals:</b>			<b>1,038.35</b>	<b>3,226.62</b>	<b>4,013.96</b>	<b>8,279.95</b>

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

3

Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total	
			Material	Labor	Equipment		
<b>BRUSH AX MAINT</b>							
11/15/2018	BILL COLE LOOP	BRUSH AX R.O.W.	0.00	86.05	330.00	415.05	
11/16/2018	BILL COLE LOOP	BRUSH AX R.O.W.	0.00	58.70	220.00	276.70	
11/28/2018	FRANTOM CHAPEL-A	BRUSH AX R.O.W.	0.00	95.12	385.00	480.12	
11/29/2018	FRANTOM CHAPEL-A	BRUSH AX R.O.W.	0.00	35.67	165.00	200.67	
11/29/2018	FRANTOM CHAPEL-G	BRUSH AX R.O.W.	0.00	59.45	275.00	334.45	
11/30/2018	FRANTOM CHAPEL-G	BRUSH AX R.O.W.	0.00	95.12	440.00	535.12	
11/15/2018	HARRIS LOOP	BRUSH AX R.O.W.	0.00	141.75	550.00	691.75	
11/16/2018	HARRIS LOOP	BRUSH AX R.O.W.	0.00	170.10	660.00	830.10	
11/20/2018	HARRIS LOOP	BRUSH AX R.O.W.	0.00	226.80	880.00	1,106.80	
11/21/2018	HOLLAND LOOP	BRUSH AX R.O.W.	0.00	226.80	880.00	1,106.80	
11/26/2018	HOLLAND LOOP	BRUSH AX R.O.W.	0.00	226.80	660.00	886.80	
11/27/2018	HOLLAND LOOP	BRUSH AX R.O.W.	0.00	95.12	330.00	425.12	
11/06/2018	MOON ST.	BRUSH AX R.O.W.	0.00	71.34	330.00	401.34	
11/27/2018	R-71 REPAIRS	EQUIPMENT MAINT.	0.00	131.68	0.00	131.68	
11/14/2018	RELOCATE TRACTORS	ROUTINE DEBRI PICKUP	0.00	85.05	330.00	415.05	
11/06/2018	STRAIN ALLEN	BRUSH AX R.O.W.	0.00	155.46	550.00	705.46	
11/07/2018	STRAIN ALLEN	BRUSH AX R.O.W.	0.00	141.75	550.00	691.75	
11/08/2018	STRAIN ALLEN	BRUSH AX R.O.W.	0.00	226.80	770.00	996.80	
11/14/2018	STRAIN ALLEN	ROUTINE DEBRI PICKUP	0.00	141.75	550.00	691.75	
<b>Project Subtotals:</b>			0.00	2,468.31	8,855.00	11,323.31	
<b>BUSH HOG MAINT.</b>							
11/05/2018	ANTIOCH RD. EAST	BUSH HOG R.O.W.	0.00	152.11	458.50	610.61	
11/05/2018	BELL LN.	BUSH HOG R.O.W.	0.00	21.73	52.50	74.23	
11/02/2018	G. HOWARD	BUSH HOG R.O.W.	0.00	21.73	52.50	74.23	
11/02/2018	HALFWAY CREEK	BUSH HOG R.O.W.	0.00	43.46	105.00	148.46	
11/02/2018	KELLEY-A2	BUSH HOG R.O.W.	0.00	43.46	105.00	148.46	
11/02/2018	KELLEY-G2	BUSH HOG R.O.W.	0.00	43.46	105.00	148.46	
11/01/2018	LOUVERA LN.	BUSH HOG R.O.W.	0.00	130.38	393.00	523.38	
11/13/2018	MOVING EQUIP.	EQUIPMENT MAINT.	0.00	226.80	315.00	541.80	
11/02/2018	NINE PINE-A	BUSH HOG R.O.W.	0.00	130.38	315.00	445.38	
11/01/2018	NINE PINE-G	BUSH HOG R.O.W.	0.00	43.46	131.00	174.46	
11/02/2018	SLASH PINE- A	BUSH HOG R.O.W.	0.00	21.73	52.50	74.23	
11/02/2018	STEVENSON DR.	BUSH HOG R.O.W.	0.00	43.46	105.00	148.46	
11/05/2018	SWANNER-WATTS	BUSH HOG R.O.W.	0.00	43.46	105.00	148.46	
<b>Project Subtotals:</b>			0.00	1,052.54	2,583.00	3,635.54	
<b>DRAINAGE MAINT.</b>							
11/21/2018	ANSLEY	OPEN DITCH ASPHALT	0.00	67.15	84.23	151.38	
11/12/2018	CYNTHIA ST.	OPEN DITCH ASPHALT	0.00	64.90	55.95	120.85	
11/13/2018	CYNTHIA ST.	OPEN DITCH ASPHALT	0.00	133.60	170.00	303.60	
11/13/2018	EDMISTON-A2	OPEN DITCH ASPHALT	0.00	194.72	227.00	421.72	
11/21/2018	FIRETOWER	OPEN DITCH ASPHALT	0.00	67.15	107.50	174.65	
11/26/2018	FIREWOOD	CULVERT WORK ASPHALT	0.00	201.45	136.35	337.80	
11/27/2018	FIREWOOD	CULVERT WORK ASPHALT	36" PMP	2,592.20	324.72	1,155.80	4,072.72
11/02/2018	HAMMETT	CULVERT WORK RAP		0.00	678.72	878.00	1,556.72
11/21/2018	LOUVERA LN.	CULVERT WORK ASPHALT		0.00	134.30	187.50	321.80
11/27/2018	MARTIN LUTHER KING	REPAIR WASHOUTS		4.00	68.62	100.96	173.57
11/21/2018	OLIVE GROVE-G1	OPEN DITCH GRAVEL		0.00	134.30	215.00	349.30
11/21/2018	RED STEWART LOOP	CULVERT WORK ASPHALT		0.00	134.30	187.50	321.80
11/27/2018	SILAM CHURCH-G	REPAIR WASHOUTS		385.00	118.62	487.90	991.52
11/06/2018	STATE PARK	REPAIR WASHOUTS	DIRT/PIT	2,205.00	953.84	2,878.00	5,734.84
11/05/2018	STONEWALL-G	OPEN DITCH GRAVEL		0.00	357.69	387.60	745.29

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

4

Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
11/05/2018 SWANNER-WATTS	REPAIR WASHOUTS	FERTILIZER	553.59	476.92	545.80	1,576.11
		Project Subtotals:	5,739.79	4,111.00	7,502.88	17,353.67
EMER./CALL OUT			0.00	220.92	115.00	335.92
11/05/2018 BERMIE DARK	TREES	Project Subtotals:	0.00	220.92	115.00	335.92
EMERGENCY			468.00	526.12	1,298.00	2,291.12
11/16/2018 BEAR CREEK	CULVERT/DRAINAGE		1,074.00	299.11	718.00	2,091.11
11/15/2018 BERT	REPAIR WASHOUTS		0.00	200.40	303.00	503.40
11/13/2018 BROOKS CHAPEL	CULVERT/DRAINAGE		0.00	159.24	262.95	422.19
11/14/2018 CHATHAM CEMETERY	TREES		0.00	64.90	56.95	120.85
11/12/2018 COUNTRY RD.	CULVERT/DRAINAGE		0.00	209.72	243.00	452.72
11/30/2018 EDMISTON-A2	EMERGENCY ASPHALT		0.00	484.15	1,052.00	1,536.15
11/26/2018 EDMISTON-G	TREES		0.00	167.83	264.00	509.83
11/15/2018 SHARP-A1	REPAIR WASHOUTS	CONCRETE/CRUS	78.00	702.15	1,121.75	1,823.90
11/07/2018 SWANNER-WATTS	TREES	Project Subtotals:	1,820.00	2,812.62	5,318.65	9,751.27
GRADING MAINT.			0.00	17.69	84.00	101.69
11/20/2018 ANADARCO	REPAIR WASHOUT		0.00	35.38	84.00	119.38
11/27/2018 ARBIN CULPEPPER	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
11/16/2018 BERMIE DARK	GRADE GRAVEL		0.00	53.07	252.00	305.07
11/28/2018 BERMIE DARK	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
11/20/2018 BERT	REPAIR WASHOUT		0.00	45.38	100.00	145.38
11/14/2018 BETHANY CHURCH-G	REPAIR WASHOUT		0.00	44.23	168.00	212.23
11/21/2018 BOATNER-G	REPAIR BAD SPOTS		0.00	61.92	252.00	313.92
11/26/2018 BOATNER-G	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
11/20/2018 CAMPBELL	REPAIR WASHOUT		0.00	30.25	100.00	130.25
11/14/2018 CONCORD-N-G	REPAIR WASHOUT		0.00	30.25	100.00	130.25
11/14/2018 COOPER HILL	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/20/2018 CUB CREEK	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/15/2018 EMBER	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/20/2018 FLAT CREEK-G	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/20/2018 FRANTOM CHAPEL-G	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/16/2018 GARNER-G	GRADE GRAVEL		0.00	44.23	210.00	254.23
11/21/2018 HAMMETT	REPAIR BAD SPOTS		0.00	17.69	84.00	101.69
11/20/2018 HEAD-G	REPAIR WASHOUT		0.00	35.38	126.00	161.38
11/21/2018 HUX	REPAIR BAD SPOTS		0.00	35.38	188.00	203.38
11/28/2018 NINE PINE-G	GRADE OIL MIX		0.00	30.25	100.00	130.25
11/14/2018 OLD BETHANY-G	REPAIR WASHOUT		0.00	30.25	100.00	130.25
11/14/2018 OLIVE GROVE-G1	REPAIR WASHOUT		0.00	17.69	84.00	101.69
11/16/2018 QUAIL RIDGE	GRADE GRAVEL		0.00	17.69	84.00	101.69
11/21/2018 REED	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
11/26/2018 SOUTH TRANSPORT-G	REPAIR BAD SPOTS		0.00	75.63	100.00	176.63
11/14/2018 STONEWALL-G	REPAIR WASHOUT		0.00	53.07	252.00	305.07
11/16/2018 TOM AYRES DR.	GRADE GRAVEL		0.00	88.45	420.00	508.45
11/15/2018 VERNON-EROS-G	REPAIR BAD SPOTS		0.00	26.54	84.00	110.54
11/16/2018 ZION REST-G	GRADE GRAVEL	Project Subtotals:	0.00	985.03	3,708.00	4,693.03
GRAVEL MAINT.		GRVL-SB2/DELIVE	1,969.00	92.22	483.75	2,544.97
11/27/2018 GRACIE LANE	GRAVEL SURFACE	WINN ROCK	1,037.21	310.82	1,414.25	2,762.28
11/28/2018 OLIVE GROVE-G1	GRAVEL SURFACE		7,165.17	618.16	2,438.00	10,221.33
11/29/2018 OLIVE GROVE-G1	GRAVEL SURFACE		1,378.00	330.72	1,233.00	2,938.72
11/30/2018 OLIVE GROVE-G1	GRAVEL SURFACE	RAP				

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
			0.00	83.07	252.00	305.07
11/27/2018 QUAIL RIDGE	GRAVEL SURFACE		1,074.00	83.56	477.00	1,644.56
11/15/2018 VERNON-EROS-G	GRAVEL SURFACE					
Project Subtotals:			12,620.38	1,498.55	6,298.00	20,416.93
<b>INSPECT ROADS</b>						
11/08/2018 CHECK ROADS	CHECK DRAINAGE		0.00	953.84	491.60	1,445.44
11/13/2018 CHECK ROADS	OPEN DITCH ASPHALT		0.00	30.25	16.00	46.25
11/19/2018 CHECK ROADS	CHECK DRAINAGE		0.00	950.98	587.60	1,538.58
11/30/2018 CHECK ROADS	CHECK LOGGER DAMAGE		0.00	70.76	78.00	146.76
11/01/2018 CHECK ROADS/RAIN	CHECK DRAINAGE		0.00	733.46	400.30	1,133.76
11/12/2018 CHECKED ROADS	CHECK DRAINAGE		0.00	875.88	518.20	1,394.08
Project Subtotals:			0.00	3,615.17	2,089.70	5,704.87
<b>LA ONE CALL</b>						
11/13/2018 BEAR CREEK	CULVERT/DRAINAGE		0.00	36.55	26.00	62.55
Project Subtotals:			0.00	36.55	26.00	62.55
<b>OFFICE</b>						
11/19/2018 CLEANED OFFICE	CHECK ROADS		0.00	301.44	0.00	301.44
Project Subtotals:			0.00	301.44	0.00	301.44
<b>ROADSIDE MAINT.</b>						
11/06/2018 A.J.WYATT LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 A.J.WYATT LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 ANSLEY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 ANTIOCH RD. EAST	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 ANTIOCH RD. EAST	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 ANTIOCH RD. NORTH	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 ANTIOCH RD. NORTH	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/12/2018 ARBIN CULPEPPER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 AYRES LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 AYRES LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/19/2018 BABE HOGGRO	ROUTINE DEBRI PICKUP		0.00	21.20	56.25	77.45
11/12/2018 BARNES ST.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 BEAR CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 BEAR CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 BEAR KNOLL DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 BERT	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/16/2018 BOATNER-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 BRIDGE CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 BROOKS CHAPEL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/19/2018 BUD HESTER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 C.C. CAMP-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 CENTURY LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 CHATHAM LAKE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 CLUB HOUSE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/06/2018 COLBY JEAN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 COLBY JEAN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 COLLIN	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 COLLIN	RIGHT OF WAY GRAVEL		0.00	24.63	54.25	78.88
11/16/2018 CONCORD-N-G	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/18/2018 CONCORD-S-A	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/16/2018 COOPER HILL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 COULEE CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 COULEE CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 COUNTRY CLUB	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45

# JACKSON PARISH POLICE JURY

Work Performed by Project (Summary)

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Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
			0.00	21.20	54.25	75.45
11/02/2018 COUNTRY RD.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 COUNTRY RD.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/12/2018 COUNTRY RD.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 CUB CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 CYPRESS BRANCH	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 DAVE DUCK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 ED BARNES	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 EDMISTON-A2	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 ELMORE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/12/2018 EVERGREEN-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 EVERGREEN-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 FIRE TOWER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 FIRE TOWER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 FIREWOOD	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 FIREWOOD	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 FLAT CREEK-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 FRANTOM CHAPEL-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 GANSVILLE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 GARNER-G	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 GRIGSBY-A	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
11/05/2018 HALFWAY CREEK	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/19/2018 HALFWAY CREEK	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/15/2018 HALL	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/15/2018 HAMMETT	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/16/2018 HARRIS LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 HEAD-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 HURRICANE-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 JACK ANDERS	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 JACK ANDERS	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 JIMBO FREEMAN	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
11/29/2018 JIMBO FREEMAN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 JOE	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 JOE	RIGHT OF WAY GRAVEL		0.00	42.40	108.60	150.90
11/06/2018 JOHN WATTS	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/16/2018 JOHN WATTS	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 KELLEY-G1	ROUTINE DEBRI PICKUP		0.00	42.40	108.60	150.90
11/08/2018 KEPPLER CREEK-A3	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 LAKESHORE DR.	ROUTINE DEBRI PICKUP		0.00	21.20	56.25	77.45
11/12/2018 LOUVERA LN.	ROUTINE DEBRI PICKUP		0.00	42.40	108.60	150.90
11/19/2018 MARIAH-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 MARIAH-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 MARY CROSBY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 MARY CROSBY	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 MOON ST.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 MT. ZION	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/29/2018 NEW HOPE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 NINE PINE-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 OLD SNIPE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 OLIVE DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 OLIVE DR.	ROUTINE DEBRI PICKUP		0.00	42.40	108.60	150.90
11/27/2018 OLIVE GROVE - A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 OLIVE GROVE-G2	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45

# JACKSON PARISH POLICE JURY

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Work Performed by Project (Summary)

Date Range: 11/01/2018  
11/30/2018

December 3, 2018

Date Road	Task Description	Inventory No.	Costs			Total
			Material	Labor	Equipment	
			0.00	21.20	54.25	75.45
11/20/2018 PAINE-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 PINE HILL	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/02/2018 PLEASANT GROVE-G	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/16/2018 PODA-A	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/06/2018 POVERTY LN.-G	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 PROSPERITY CHURCH	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
11/29/2018 PROSPERITY CHURCH	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 RAYBURN LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/01/2018 RISER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/26/2018 RISER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 ROBINSON CHAPEL-A1	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/27/2018 ROBINSON CHAPEL-G1	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 ROBINSON CHAPEL-G1	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 ROME	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/19/2018 ROME	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 ROSCO	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
11/06/2018 SANDY RIDGE	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 SANDY RIDGE	ROUTINE DEBRI PICKUP		0.00	42.40	108.50	150.90
11/21/2018 SHARP-G	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/28/2018 SHORTSTRAW	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/15/2018 SILOAM CHURCH-A	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/15/2018 SILOAM CHURCH-G	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/15/2018 SPARROW DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 ST.REST	ROUTINE DEBRI PICKUP		0.00	54.59	91.10	145.69
11/27/2018 ST.REST	RIGHT OF WAY ASPHALT		0.00	21.20	54.25	75.45
11/19/2018 STEVENSON DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 STRAIN ALLEN	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/13/2018 SUGAR CREEK-A1	ROUTINE DEBRI PICKUP		0.00	49.26	108.50	157.76
11/14/2018 SUGAR CREEK-G	RIGHT OF WAY GRAVEL		0.00	21.20	54.25	75.45
11/13/2018 SWEETWATER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/19/2018 SWEETWATER	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/08/2018 TAYLOR	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/30/2018 TAYLOR	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/21/2018 THORNTON LOOP	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/20/2018 TISDALE	ROUTINE DEBRI PICKUP		0.00	49.26	108.50	157.76
11/15/2018 TOM AYRES DR.	ROUTINE DEBRI PICKUP		0.00	21.20	54.25	75.45
11/05/2018 TOWER	ROUTINE DEBRI PICKUP		0.00	24.63	54.25	78.88
11/14/2018 WILDWOOD	ROUTINE DEBRI PICKUP		0.00	106.16	175.30	281.46
11/14/2018 WOMACK CEMETERY	RIGHT OF WAY RAP		0.00	49.26	108.50	157.76
11/16/2018 ZOAR-A	ROUTINE DEBRI PICKUP		0.00	3,062.67	7,485.65	10,548.32
<b>Project Subtotals:</b>			0.00	3,062.67	7,485.65	10,548.32
<b>SCHOOL BOARD</b>						
11/20/2018 MOON ST.	CULVERT WORK ASPHALT	30" PMP	1,878.05	537.20	1,693.60	4,108.85
<b>Project Subtotals:</b>			1,878.05	537.20	1,693.60	4,108.85
<b>SHOP</b>						
11/12/2018 SHOP MAINT.	SHOP & EQUIPMENT MAINT.		0.00	164.08	0.00	164.08
11/13/2018 SHOP MAINT/RAIN	SHOP & EQUIPMENT MAINT.		0.00	253.28	256.00	509.28
<b>Project Subtotals:</b>			0.00	417.36	256.00	673.36
<b>SIGN MAINT.</b>						
11/14/2018 COUNTYLINE	SIGN WORK RAP	POST B	45.00	53.08	26.00	124.08
11/13/2018 LAKESHORE DR.	SIGN WORK RAP		0.00	0.00	0.00	0.00
11/14/2018 SHERMAN SMITH	SIGN WORK RAP	STOP	69.75	53.08	26.00	142.83

# JACKSON PARISH POLICE JURY

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Work Performed by Project (Summary)

December 3, 2018

Date Range: 11/01/2018  
11/30/2018

Date	Road	Task Description	Inventory No.	Costs			Total
				Material	Labor	Equipment	
<b>Project Subtotals:</b>				108.75	106.16	52.00	266.91
	<b>SIGN,911</b>						
11/14/2018	HOLLOWAY LN.	SIGN WORK RAP	SIGN, 911	25.00	53.08	26.00	104.08
11/13/2018	NORTH STAR LN.	SIGN WORK ASPHALT	POST 10	56.75	30.56	16.00	103.31
<b>Project Subtotals:</b>				81.75	83.64	42.00	207.39
<b>TRAINING</b>							
11/07/2018	ETHICS TRAINING	TRAINING		0.00	606.79	535.20	1,341.99
11/05/2018	SAFETY MEETING	TRAINING		0.00	206.75	0.00	206.75
<b>Project Subtotals:</b>				0.00	1,013.54	535.20	1,548.74
<b>Report Totals:</b>				23,088.07	25,549.32	50,574.66	99,212.06

**Jackson Parish Transfer Station**  
**Monthly Report NOVEMBER 2018**

Tons of solid waste transported to Union Parish Landfill 845.51

Number of loads transported to Union Parish Landfill 36

Dumping fees paid to Union Parish \$ 21,864.90

Commercial Pickup fees collected \$ 13,500.00

Dumping fees paid by contractors \$ 771.75

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

Construction debris dumped at landfill and buried.

Contractors 19.73 \$ 690.55      Public 14.80 \$ 517.83  
(Tons) (Tons)

**Town of Jonesboro**

Solid Waste hauled by IESI (Door to door pickup in town) 72.85 \$ 2,549.75  
(Tons)

Solid Waste hauled by Town of Jonesboro 7.43 \$ 260.05  
(Tons)

Construction debris hauled by Town of Jonesboro 8.21 \$ 287.35  
(Tons)

**Town of Chatham**

Solid Waste 10.18 \$ 356.30      Construction Debris 0 \$ 0  
(Tons) (Tons)

**Town of Quitman**

Solid Waste 0 \$ 0      Construction Debris 0 \$ 0  
(Tons) (Tons)

**Town of Hodge**

Solid Waste 12.62 \$ 441.70      Construction Debris 4.25 \$ 148.75  
(Tons) (Tons)

**Town of North Hodge**

Solid Waste 0 \$ 0      Construction Debris 0 \$ 0  
(Tons) (Tons)

**Town of East Hodge**

Solid Waste 0 \$ 0      Construction Debris 0 \$ 0  
(Tons) (Tons)



## Jackson Parish Police Jury

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### November 2018 Financial Report

Cash in Master Bank Account at month end: \$10,571,229.36

#### Highlighted Revenues / Expenses:

- General Fund
  - Total revenues of \$13.5k primarily due to Library accounting fees \$5k, Constable & J.P. reimbursement \$2k, and Alcohol fees \$2k
  - Total expenses of (\$177k) primarily due to housing of parish prisoners (\$61k) and Second Judicial 3<sup>rd</sup> Quarter billing (\$28k)
- Road & Asphalt Funds
  - Total revenues of \$86k primarily due to state road fund tax \$50k, sale of surplus equipment \$26k, and interest \$7k
  - Total expenses of (\$105k) primarily due to equipment leases (\$7k) and parts & repairs (\$12k)
- Solid Waste Fund
  - Total revenue of \$116k primarily due to sales tax collections \$99k and commercial collection fees \$13k
  - Total expenses of (\$154k) primarily due to dumping fees (\$24k), Gas & Oil (\$22k), parts & repairs (\$21k)

#### Business Updates:

- Preparing preliminary budget 2019 and 2018 budget amendments

#### Upcoming Events:

- Year-end closing and preparations for 2018 Audit

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

Jackson Parish Police Jury

FY 2018

TREASURER'S REPORT - SUMMARY STATEMENT

01/01/2018 TO 11/30/2018

	BEGINNING	<u>REVENUES</u>	<u>EXPENDITURES</u>	OTHER FINANCING		ENDING
	<u>BALANCE</u>			<u>SOURCES</u>	<u>USES</u>	<u>BALANCE</u>
001 GENERAL FUND - 01	2,361,013	162,904	1,662,129	0	0	861,789
002 ROAD FUND - 02	3,387,215	342,004	1,369,294	0	0	2,359,924
003 SALES TAX FUND - 03	555,072	-119,218	6,836	0	0	429,017
004 LIBRARY FUND - 04	3,353,556	99,347	1,149,810	0	0	2,303,093
005 STATUTORY RESERVE - 05	784,644	13,122	0	0	0	797,766
006 ASPHALT FUND - 06	2,779,140	-440,713	1,000,690	0	0	1,337,737
007 HEALTH UNIT - 07	363,029	7,437	105,747	0	0	264,718
008 CURRENT YEAR ROAD PROJECT - 08	84,192	904,405	1,057,871	0	0	-69,274
009 TOURISM FUND - 09	52,587	837	6,209	0	0	47,215
010 LANDFILL CLOSURE - 10	564,005	9,432	0	0	0	573,437
011 SOLID WASTE - 11	926,219	1,658,077	1,359,264	0	0	1,225,032
012 OFF DUTY WITNESS FEES - 12	8,181	9,350	6,850	0	0	10,681
013 CAPITAL FUND - 13	115,482	102,772	0	0	0	218,255
015 2015 ROAD CERT. OF INDEBTEDNESS - 15	296,040	364,432	317,925	0	0	342,546
016 JACKSON O.E.P - 16	155,480	-1,227	19,596	0	0	134,657
017 CORONER FUND - 17	101,014	24,140	67,304	0	0	57,850
018 LIVESTOCK PAVILLION FUND - 18	254,541	4,256	0	0	0	258,797
020 MASTER BANK - 20	10,537,090	0	0	0	0	10,537,090
024 FEDERAL GRANTS FUND - 24	-106,649	30,268	26,216	0	0	-102,597
025 LCDBG GRANTS FUND - 25	10	0	0	0	0	10
026 COURT FEES FUND - 26	9,913	0	6,786	0	0	3,126
GRAND TOTAL	26,581,772	3,171,626	8,162,528	0	0	21,590,870

Jackson Parish Police Jury

FY 2018

TRIAL BALANCE BY FUND

FUND: TO

PERIOD ENDING: 11/30/2018

<u>ACCOUNT</u>	<u>ACCOUNT BALANCE</u>	
	<u>DEBIT</u>	<u>CREDIT</u>
020-1-901-00000 CASH IN MASTER BANK ACCOUNT	10,571,229.36	
020-1-902-00000 NET PAYROLL CLEARING	30,095.37	
020-2-971-00000 FEDERAL INCOME TAX		2,474.81
020-2-972-00000 STATE INCOME TAX		31,649.18
020-2-974-00000 PERS RETIREMENT		23,605.88
020-2-975-00000 REGISTRAR RETIREMENT	109.53	
020-2-976-00000 DISTRICT ATTORNEY RETIREMENT		74.64
020-2-977-00000 GROUP INSURANCE - EMPLOYEES	9,434.28	
020-2-977-01000 GROUP INSURANCE - EMPLOYERS		7,768.49
020-2-978-00000 CREDIT UNION		400.00
020-2-979-00000 CHILD SUPPORT		2,525.95
020-2-980-00000 MEDICARE	31,060.62	
020-2-981-00000 FICA		26,014.45
020-2-984-00000 EMPLOYEE'S DENTAL INS DEDUCTIONS		4,875.90
020-2-985-00000 TERM LIFE - DEPENDENT COVERAGE	279.69	
020-2-988-00000 BANKUPTCY - CHAPTER 13		2,038.22
020-2-988-01000 IRS LEVY	20.00	
020-2-989-01000 AFLAC INS - PRE-TAX	162.59	
020-2-989-02000 AFLAC INSURANCE		1,828.19
020-2-989-05000 NEW YORK LIFE - WHOLE LIFE INS		2,045.83
020-2-991-00100 GENERAL FUND CASH IN BANK		878,693.91
020-2-991-00200 ROAD FUND CASH IN BANK		2,390,910.40
020-2-991-00300 ROAD SALES TAX CASH IN BANK		429,017.44
020-2-991-00400 LIBRARY CASH IN BANK		1,727,425.09
020-2-991-00500 STATUTORY RESERVE CASH IN BANK		797,765.83
020-2-991-00600 ASPHALT CASH IN BANK		1,337,736.53
020-2-991-00700 HEALTH UNIT CASH IN BANK		264,718.80
020-2-991-00800 CURRENT ROAD PROGRAM CASH IN BANK	69,273.52	
020-2-991-00900 TOURISM CASH IN BANK		47,214.78
020-2-991-01000 LANDFILL CLOSURE CASH IN BANK		573,437.28
020-2-991-01100 SOLID WASTE CASH IN BANK		1,225,032.02
020-2-991-01200 WITNESS FEE FUND - CASH IN BANK		10,680.74
020-2-991-01300 CAPITAL ACCOUNT CASH IN BANK		218,254.62
020-2-991-01500 2015 ROAD CERT OF INDEBT. CASH		342,546.22
020-2-991-01600 JACKSON HOMELAND SEC & O.E.P.		46,282.95
020-2-991-01700 CORONER'S OFFICE - CASH IN BANK		57,850.04
020-2-991-01800 PAVILION / ARENA CASH IN BANK		258,796.77
020 MASTER BANK - 20	10,711,664.96	10,711,664.96
	<u>10,711,664.96</u>	<u>10,711,664.96</u>

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>001 General Fund - 01</b>				
<b>Revenue</b>				
TAXES	2,403.12	14,570.94	980,000.00	1
PAYMENTS IN LIEU OF PROPERTY TAXES	0.00	1,574.29	1,200.00	131
ALCOHOL BEVERAGE TAX	0.00	6,563.97	9,000.00	73
INSURANCE PREMIUM TAX	0.00	88,850.00	75,000.00	118
FRANCHISE TAX / FEE	794.75	2,358.01	3,000.00	79
ALCOHOL LICENSE FEES	1,728.08	2,411.83	670.00	360
FIRE INSURANCE REBATE (2%)	0.00	64,533.68	70,000.00	92
STATE PUBLIC SAFETY - CONS. / J.P'S	2,000.00	11,000.00	12,000.00	92
STATE REVENUE SHARING	0.00	14,126.00	22,000.00	64
LGAP GRANTS	0.00	-39,150.00	0.00	0
SEVERANCE TAX - GENERAL	0.00	164,876.02	175,000.00	94
SEVERANCE TAX - TIMBER	0.00	342,867.24	475,000.00	72
ACT 3, 2017 LEG. SESSION	0.00	27,775.00	0.00	0
VENDING/PHONE REVENUE	50.25	120.11	0.00	0
COMMUNITY CENTER - RENTAL FEES	350.00	9,470.00	8,000.00	118
J P LIBRARY - ACCT & P/R SERVICES	4,500.00	16,500.00	18,000.00	92
GENERAL INTEREST	1,646.71	24,330.48	13,000.00	187
RENT/ROYALTIES	350.00	3,953.77	3,500.00	113
SALVAGE/SALE OF JUNK	0.00	954.00	0.00	0
REFUNDS	4.37	505.00	0.00	0
EMERGENCY MEDICAL -CLEARING ACCT	-528.12	0.00	0.00	0
MISC REVENUE	0.00	89.00	0.00	0
TRANSFER TO SOLID WASTE	0.00	-500,000.00	500,000.00	-100
TRANSFER TO PETIT/GRAND JURY FUND	0.00	0.00	10,000.00	0
TRANSFER TO CAPITAL OUTLAY FUND	0.00	-100,000.00	100,000.00	-100
UCC BLDG CODE PERMIT FEES	275.00	4,625.00	4,000.00	116
<b>Revenue Subtotal</b>	<b>\$13,574.16</b>	<b>\$162,904.34</b>	<b>\$2,479,370.00</b>	<b>7</b>
<b>Expenditure</b>				
JURY SALARY	8,550.00	93,378.00	102,600.00	91
JURY SUPPLIES	40.88	13,445.96	3,500.00	384
JURY - SPECIAL EVENTS	7,217.14	8,540.75	8,000.00	107
TRAVEL & CONFERENCE EXPENSES	660.33	7,754.46	9,500.00	82
JURY MEDICARE	654.08	3,184.82	2,000.00	159
JURY FICA	0.00	2,650.50	7,900.00	34
LEGAL FEES	7,824.55	20,524.56	10,000.00	205
DUES - GOVERNMENTAL ORGANIZATIONS	500.00	7,700.00	0.00	0
PUBLICATIONS	172.28	7,651.87	9,000.00	85
GOVERNMENT ORGANIZATIONS - DUES	0.00	1,244.00	10,000.00	12
SUPREME COURT DOCUMENTS	25.00	25.00	1,000.00	3
COURT: SUPPLIES	0.00	0.00	500.00	0
COURT: OFFICE EXPENSE	0.00	164.82	500.00	33
DISTRICT ATTORNEY SALARY	1,141.66	9,758.26	9,000.00	108

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
DISTRICT ATTORNEY OFFICE EXP.	28,000.00	84,000.00	100,000.00	84
DISTRICT ATTORNEY MEDICARE	16.55	108.35	200.00	54
DISTRICT ATTORNEY RETIREMENT	35.33	35.33	900.00	4
CLERK PUBLICATIONS	0.00	4,257.14	3,500.00	122
CLERK OFFICE EXPENSE	154.21	7,184.69	8,500.00	85
CLERK COURT ATTENDANCE	180.00	1,720.00	3,000.00	57
JUSTICE/CONSTABLE SALARY	3,000.00	22,200.00	24,000.00	93
JUSTICE/CONSTABLE TRAVEL & SUPPLIES	0.00	4,236.98	6,300.00	67
JUSTICE/CONSTABLE MEDICARE	153.00	759.90	400.00	190
JUSTICE/CONSTABLE FICA	0.00	632.40	1,800.00	35
REGISTRAR SALARY	1,095.15	12,046.65	13,200.00	91
REGISTRAR DUES AND LEGAL	0.00	400.00	500.00	80
REGISTRAR TELEPHONE	18.92	95.28	700.00	14
REGISTRAR OFFICE EXPENSE	328.86	3,698.92	4,500.00	82
REGISTRAR TRAVEL	0.00	2,964.67	2,000.00	148
REGISTRAR MEDICARE	15.88	142.92	200.00	71
REGISTRAR EMPLOYER'S SHARE RETIRE	186.17	1,675.53	3,100.00	54
ELECTION EXPENSE	0.00	472.00	10,000.00	5
GEN. FIN. SALARY	15,009.60	152,624.45	155,000.00	98
GEN TELEPHONE/INTERNET/NETWORK	3,810.07	15,317.51	20,000.00	77
MUNI-CODE SERVICES	0.00	6,910.00	5,000.00	138
GEN. FIN. OFFICE EXPENSE	2,504.43	11,225.84	17,000.00	66
Gen Finance Professional Services	-905.00	4,200.00	0.00	0
GEN. FIN. EQUIPMENT	0.00	0.00	5,000.00	0
TECHNOLOGY/TOOLS (NON EQUIP CLASS)	2,076.99	78,707.66	108,000.00	73
GEN. FIN. PHYSICALS/TESTS	0.00	50.00	1,000.00	5
TRAVEL & CONFERENCE EXPENSE	0.00	5,743.28	1,500.00	383
GEN. FIN. MEDICARE	128.26	2,019.66	2,500.00	81
GEN. FIN. RETIREMENT	1,021.69	14,687.45	22,000.00	67
GEN. FIN. GROUP INS.	3,323.77	34,070.76	41,000.00	83
GEN. FIN. FICA	0.00	846.16	1,000.00	85
INS-LIA/BLDG/VEHICLE	0.00	94,924.71	95,000.00	100
GPS FLEET TRACKING	80.97	810.21	2,000.00	41
INSURANCE - WORKMANS COMPENSATION	0.00	3,602.48	10,000.00	36
GEN. BLDG. SALARY	9,896.38	83,320.86	90,000.00	93
TELEPHONE / COMMUNICATION EXP	82.51	1,428.90	4,000.00	36
GEN. BLDG. UTILITIES	4,877.96	75,126.41	100,000.00	75
GEN BLDG - CONTRACTED SERVICES	847.00	28,873.31	28,000.00	103
GEN BLDG UNIFORMS	139.08	1,419.97	0.00	0
GEN. BLDG. REPAIRS	1,006.00	44,914.60	40,000.00	112
GEN. BLDG. SUPPLIES	1,572.75	28,532.31	30,000.00	95
GAS, OIL, TIRES, ETC.	1,520.72	3,240.89	2,500.00	130
GEN. BLDG. EQUIPMENT	0.00	0.00	16,500.00	0
GEN BLDG TECHNOLOGY/TOOLS NON EQUIP	0.00	0.00	3,000.00	0

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
COURTHOUSE SECURITY MAINT/REPAIRS	0.00	1,275.00	2,500.00	51
GEN. BLDG. PHYSICALS/TESTS	0.00	50.00	700.00	7
CHRISTMAS DECORATIONS EXPENSE	2,366.10	6,308.94	4,000.00	158
CONFERENCE, WORKSHOP REGISTRATION	0.00	359.00	500.00	72
GEN. BLDG. TRAVEL	0.00	437.02	500.00	87
GEN. BLDG. MEDICARE	76.07	1,047.81	1,800.00	58
GEN. BLDG. RETIREMENT	626.69	8,698.10	15,000.00	58
GEN. BLDG. GROUP INS.	2,060.25	20,305.50	25,000.00	81
GEN. BLDG. FICA	0.00	0.00	1,400.00	0
COMMUNITY CENTER - SALARIES	22.75	1,534.11	4,000.00	38
COMMUNITY CENTER - UTILITIES	1,034.84	12,125.50	15,000.00	81
COMMUNITY CENTER - BLDG REPAIRS	0.00	2,332.00	5,000.00	47
COMMUNITY CENTER - BLDG SUPPLIES	54.00	1,693.28	6,000.00	28
COMMUNITY CENTER - EQUIPMENT	0.00	211.20	0.00	0
COMMUNITY CENTER - MEDICARE	0.00	21.17	200.00	11
COMMUNITY CENTER - RETIREMENT	0.00	174.96	800.00	22
PERMIT OFFICER COMMUNICATION EXP	480.69	480.69	0.00	0
HOUSING OF PARISH PRISONERS	56,924.13	430,178.11	550,000.00	78
SHERIFF - PRIS MEDICAL	4,171.27	13,792.16	40,000.00	34
SHERIFF - COURT ATTENDANCE	306.00	2,924.00	5,000.00	58
COURTHOUSE SECURITY PERSONNEL	2,040.00	17,250.00	24,000.00	72
FIRE PROTECTION	0.00	64,533.68	70,000.00	92
RETIREMENT/PENSION CHARGES	0.00	139.40	45,000.00	0
VETERAN AFFAIRS OFFICE	0.00	5,282.28	6,000.00	88
SPARTA COMMISSION	0.00	1,250.00	1,250.00	100
NORTH LA ECONOMIC PARTNERSHIP	0.00	2,500.00	2,500.00	100
PINEBELT MPAA - YES PROGRAM	0.00	20,000.00	15,000.00	133
TRAILBLAZERS, INC.	0.00	1,200.00	1,200.00	100
JP MUSEUM	0.00	0.00	7,500.00	0
LSU EXTENSION - PERSONNEL SUPPORT	0.00	16,200.00	16,200.00	100
COUNTY AGENT TELEPHONE	195.68	3,870.94	3,500.00	111
COUNTY AGENT - UTILITIES	0.00	945.90	3,000.00	32
COUNTY AGENT SUPPLIES	160.57	1,617.37	2,000.00	81
MUNICIPALITIES - APPROPRIATIONS	0.00	0.00	50,000.00	0
BRICKS - VETERAN'S MEMORIAL PARK	0.00	-35.00	0.00	0
LGAP - LOCAL GOVT ASSIST. PROGRAM	0.00	-39,150.00	0.00	0
AUDIT/REAPPORTIONMENT FEES	0.00	42,760.00	40,000.00	107
Watershed District Appropriation	0.00	3,949.00	0.00	0
LAND/BUILDING	0.00	0.00	100,000.00	0
BLDG. (ASSET) IMPROVEMENTS	0.00	615.38	0.00	0
<b>Expenditure Subtotal</b>	<b>\$177,482.21</b>	<b>\$1,662,128.68</b>	<b>\$2,220,850.00</b>	<b>75</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$163,908.05</b>	<b>-\$1,499,224.34</b>	<b>\$258,520.00</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$163,908.05</b>	<b>-\$1,499,224.34</b>	<b>\$258,520.00</b>

002 Road Fund - 02

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used
<b>Revenue</b>				
ROAD FUND TAX	2,580.85	15,648.13	980,000.00	2
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	1,690.67	1,500.00	113
STATE REVENUE SHARING	0.00	15,026.00	22,000.00	68
STATE ROAD FUND	47,988.68	219,064.52	200,000.00	110
ROAD INTEREST	4,327.60	43,630.09	18,000.00	242
INSURANCE CLAIM PROCEEDS	0.00	0.00	10,000.00	0
CONTRACTOR'S REFUND ROAD DAMAGE	0.00	19,810.00	0.00	0
SALE OF EQUIP/SCRAP	26,235.00	27,134.20	0.00	0
TRANSFER TO ROAD PROJECT FUND	0.00	0.00	250,000.00	0
<b>Revenue Subtotal</b>	<b>\$81,132.13</b>	<b>\$342,003.61</b>	<b>\$1,481,500.00</b>	<b>23</b>
<b>Expenditure</b>				
ROAD SALARY	42,540.18	275,116.63	332,500.00	83
ROAD LEGAL FEES	0.00	0.00	5,000.00	0
ROAD UTILITIES	1,085.98	9,440.91	11,000.00	86
TELEPHONE/ INTERNET / CELL PHONES	441.47	2,482.93	5,500.00	45
ROAD LEASE PAYMENTS	7,172.71	79,507.11	100,000.00	80
INSURANCE LIA/WCOMP/VEHICLE	0.00	54,405.63	67,500.00	81
ROAD CULVERTS	2,327.20	10,937.06	20,000.00	55
ROAD GAS AND OIL	55.20	43,707.53	50,000.00	87
ROAD OFFICE EXPENSE	624.50	5,282.45	11,500.00	46
SIGNS	54.31	2,203.18	5,000.00	44
ROAD PARTS & REPAIRS	4,857.55	51,721.36	75,000.00	69
ROAD SUPPLIES	395.67	23,541.44	20,000.00	118
SUPPLIES	94.68	219.19	1,000.00	22
GRAVEL / RECLAIMED ASPHALT	3,923.31	378,329.38	325,000.00	116
BRIDGE REPAIR	0.00	0.00	20,000.00	0
TOOLS / TECHNOLOGY (NON EQUIP)	0.00	0.00	7,000.00	0
ROAD EQUIPMENT	0.00	123,361.33	316,131.00	39
ROAD PHYSICALS/TESTS	0.00	502.00	3,500.00	14
GPS FLEET TRACKING	337.38	3,732.11	5,500.00	68
ROAD MEDICARE	426.47	4,724.96	5,000.00	94
ROAD RETIREMENT	2,083.79	25,274.45	42,000.00	60
ROAD GROUP INSURANCE	4,684.76	51,260.69	75,000.00	68
ROAD UNEMPLOYMENT	0.00	0.00	1,000.00	0
ROAD FICA	0.00	385.74	2,500.00	15
CONTRACT PAYMENTS	4,185.30	92,862.81	70,000.00	133
ENGINEERING FEES - CONTRACTED	1,399.32	19,352.24	100,000.00	19
PROFESSIONAL SERVICES	225.00	9,778.95	2,500.00	391
DEQ PERMITS / FINES	0.00	0.00	1,000.00	0
RETIREMENT/PENSION CHARGES	0.00	149.74	50,000.00	0
CONFERENCE WORKSHOP REGISTRATION	0.00	254.00	1,000.00	25
ROAD TRAVEL	0.00	0.00	1,000.00	0
ROAD CLAIMS / EXPENSES	0.00	0.00	7,500.00	0

**REVENUE & EXPENDITURE STATEMENT**

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
ROAD REPAIRS - HEAVY HAULING REIMB	0.00	73,400.00	0.00	0	
BEAVER ERADICATION	0.00	1,640.00	5,000.00	33	
Road Sheriff's Litter Detail - PR	3,680.00	25,620.00	35,000.00	73	
ASSOCIATION DUES / FEES	0.00	100.00	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$80,594.78</b>	<b>\$1,369,293.82</b>	<b>\$1,779,631.00</b>	<b>77</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$537.35</b>	<b>-\$1,027,290.21</b>	<b>-\$298,131.00</b>	<b>345</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$537.35</b>	<b>-\$1,027,290.21</b>	<b>-\$298,131.00</b>	<b>345</b>
<b>003 Sales Tax Fund - 03</b>					
<b>Revenue</b>					
ROAD SALES TAX RECEIPTS	66,049.61	631,661.04	800,000.00	79	
INTEREST	776.53	9,121.06	1,000.00	912	
TRANSFER TO 2015 CERT. OF INDEBT.	0.00	-360,000.00	360,000.00	-100	
TRANSFER TO CURRENT YEAR ROAD PROJ.	0.00	-400,000.00	400,000.00	-100	
<b>Revenue Subtotal</b>	<b>\$66,826.14</b>	<b>-\$119,217.90</b>	<b>\$1,561,000.00</b>	<b>-8</b>	
<b>Expenditure</b>					
COLLECTION EXPENSE	921.71	6,836.34	12,000.00	57	
LEGAL COUNCIL & SETTLEMENTS	0.00	0.00	5,000.00	0	
<b>Expenditure Subtotal</b>	<b>\$921.71</b>	<b>\$6,836.34</b>	<b>\$17,000.00</b>	<b>40</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$65,904.43</b>	<b>-\$126,054.24</b>	<b>\$1,544,000.00</b>	<b>-8</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$65,904.43</b>	<b>-\$126,054.24</b>	<b>\$1,544,000.00</b>	<b>-8</b>
<b>004 Library Fund - 04</b>					
<b>Revenue</b>					
LIBRARY TAX	3,695.92	22,409.21	1,350,000.00	2	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	2,421.24	0.00	0	
LIBRARY STATE REVENUE SHARING	0.00	21,726.00	0.00	0	
STATE GRANT - TECHNOLOGY	0.00	19,138.60	0.00	0	
STATE GRANT - ARTS	0.00	0.00	2,500.00	0	
LIBRARY FINES	0.00	0.00	30,000.00	0	
LIBRARY INTEREST	3,126.68	33,652.31	12,600.00	267	
REFUNDS	0.00	0.00	1,500.00	0	
<b>Revenue Subtotal</b>	<b>\$6,822.60</b>	<b>\$99,347.36</b>	<b>\$1,396,600.00</b>	<b>7</b>	
<b>Expenditure</b>					
LIBRARY SALARY	49,107.31	447,820.52	550,000.00	81	
LEGAL FEES	0.00	0.00	1,000.00	0	
DUES	0.00	510.00	6,000.00	9	
UTILITIES	2,167.70	28,004.97	30,000.00	93	
TELEPHONE	0.00	3,361.00	5,000.00	67	
INSURANCE	0.00	19,435.08	20,000.00	97	
MAINT. SUPPLIES/GROUNDS/BUILDING	3,105.14	35,022.95	61,000.00	57	
TECHNOLOGY - MAINT & SUPPORT	0.00	60,112.37	45,500.00	132	
BOOKMOBILE EXPENSES	424.88	7,354.58	11,000.00	67	
OFFICE SUPPLIES	1,433.98	43,927.41	51,000.00	86	
ARTS GRANT - EXPENDITURES	0.00	0.00	2,500.00	0	

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PROFESSIONAL SERVICES	60.00	6,671.45	5,500.00	121	
PROGRAMMING	1,651.65	50,322.45	62,500.00	81	
J P LIBRARY ACCOUNTING / PAYROLL	4,500.00	16,500.00	18,000.00	92	
FURNITURE/EQUIPMENT	2,122.25	17,311.29	11,000.00	157	
FUTURE BOOKMOBILE PURCHASE	0.00	0.00	200,000.00	0	
BOOKS, BINDERY, PERIODICALS	13,225.88	119,913.79	160,500.00	75	
Library Physicals/Tests	0.00	100.00	0.00	0	
PENSION/RETIREMENT DEDUCTION	0.00	215.19	65,000.00	0	
TRAVEL	0.00	1,978.40	12,500.00	16	
MEDICARE	537.04	6,829.48	8,000.00	85	
LIBRARY RETIREMENT	3,284.57	44,029.04	75,000.00	59	
LIBRARY GROUP INSURANCE	10,215.43	98,021.74	120,000.00	82	
LIBRARY UNEMPLOYMENT COMPENSATION	0.00	85.00	0.00	0	
FICA	0.00	724.51	7,000.00	10	
CONTINGENCY	0.00	0.00	25,000.00	0	
CAPITAL OUTLAY PROJECTS	0.00	0.00	20,000.00	0	
CAP OUTLAY - BLDG RENOVATIONS	0.00	0.00	45,000.00	0	
CAP OUTLAY - PARKING LOT	0.00	112,720.07	185,000.00	61	
CAP OUTLAY - HVAC	0.00	0.00	32,000.00	0	
REFUNDS TO PATRONS	0.00	0.00	500.00	0	
ELECTION EXPENSE	0.00	28,838.84	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$91,835.83</b>	<b>\$1,149,810.13</b>	<b>\$1,835,500.00</b>	<b>63</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$85,013.23</b>	<b>-\$1,050,462.77</b>	<b>-\$438,900.00</b>	<b>239</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$85,013.23</b>	<b>-\$1,050,462.77</b>	<b>-\$438,900.00</b>	<b>239</b>
<b>005 Statutory Reserve - 05</b>					
<b>Revenue</b>					
INTEREST - STATUTORY RESERVE	1,443.98	13,122.11	5,000.00	262	
<b>Revenue Subtotal</b>	<b>\$1,443.98</b>	<b>\$13,122.11</b>	<b>\$5,000.00</b>	<b>262</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1,443.98</b>	<b>\$13,122.11</b>	<b>\$5,000.00</b>	<b>262</b>
<b>006 Asphalt Fund - 06</b>					
<b>Revenue</b>					
ASPHALT TAX	2,245.29	13,613.63	907,000.00	2	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	1,470.85	1,300.00	113	
ASPHALT - STATE REVENUE SHARING	0.00	13,082.00	17,500.00	75	
ASPHALT INTEREST	2,421.33	31,120.67	15,000.00	207	
TRANSFER TO ROAD PROJECT FUND	0.00	-500,000.00	250,000.00	-200	
<b>Revenue Subtotal</b>	<b>\$4,666.62</b>	<b>-\$440,712.85</b>	<b>\$1,190,800.00</b>	<b>-37</b>	
<b>Expenditure</b>					
ASPHALT - MATERIALS	0.00	229,126.88	365,000.00	63	
ASPHALT - SALARIES	14,080.02	234,325.53	332,500.00	70	
EQUIPMENT - RENTAL	0.00	3,064.00	7,000.00	44	
ASPHALT - CULVERTS	2,876.40	14,681.00	35,000.00	42	
SUPPLIES - ASPHALT	249.50	5,612.88	10,000.00	56	

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SIGNS - ASPHALT	30.75	3,749.22	5,000.00	75	
FUEL & OIL	0.00	26,045.62	40,000.00	65	
PARTS & REPAIRS	126.00	37,689.11	32,500.00	116	
EQUIPMENT	0.00	179,639.52	0.00	0	
TOOLS / TECHNOLOGY (NON EQUIPMENT)	0.00	0.00	5,000.00	0	
PHYSICALS/DRUG TESTS	0.00	0.00	2,500.00	0	
GPS FLEET TRACKING	364.36	3,741.00	6,000.00	62	
PENSION/RETIREMENT DEDUCTIONS	0.00	130.64	48,000.00	0	
ASPHALT - MEDICARE	300.20	4,175.05	5,000.00	84	
ASPHALT - RETIREMENT	1,410.50	23,719.95	42,000.00	56	
ASPHALT - INSURANCE	5,113.76	51,689.69	75,000.00	69	
ASPHALT - UNEMPLOYMENT	0.00	0.00	1,000.00	0	
ASPHALT - FICA	0.00	385.51	2,500.00	15	
CONTRACT ASPHALT WORK	0.00	0.00	25,000.00	0	
CRACKED FUEL OIL / ROAD MATERIALS	0.00	0.00	80,000.00	0	
ENGINEERING FEES - CONTRACTED	0.00	13,248.54	20,000.00	66	
ROAD REPAIRS - HEAVY HAULING REIMB	0.00	169,666.13	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$24,551.49</b>	<b>\$1,000,690.27</b>	<b>\$1,139,000.00</b>	<b>88</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$19,884.87</b>	<b>-\$1,441,403.12</b>	<b>\$51,800.00</b>	<b>-2,783</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$19,884.87</b>	<b>-\$1,441,403.12</b>	<b>\$51,800.00</b>	<b>-2,783</b>
<b>007 Health Unit - 07</b>					
<b>Revenue</b>					
AD VALOREM PROPERTY TAX	394.75	2,393.57	160,000.00	1	
PAYMENT IN LIEU OF PROPERTY TAXES	0.00	258.61	200.00	129	
HEALTH UNIT INTEREST	479.15	4,784.47	1,000.00	478	
<b>Revenue Subtotal</b>	<b>\$873.90</b>	<b>\$7,436.65</b>	<b>\$161,200.00</b>	<b>5</b>	
<b>Expenditure</b>					
BUILDING & GROUNDS	591.16	7,198.97	10,000.00	72	
SALARIES - JURY FUNDED HEALTH UNIT	3,926.72	57,008.78	75,000.00	76	
PENSION / RETIREMENT TAX DEDUCTION	0.00	22.87	7,000.00	0	
EMPLOYER'S SHARE - MEDICARE	127.89	1,501.59	1,500.00	100	
EMPLOYER'S SHARE - RETIREMENT	92.63	3,712.41	7,500.00	49	
UNEMPLOYMENT	0.00	0.00	1,000.00	0	
EMPLOYER'S SHARE - FICA	0.00	628.68	1,250.00	50	
EMPLOYEE HEALTH INSURANCE BENEFITS	1,373.50	13,537.00	17,500.00	77	
PHYSICALS / DRUG TESTING	0.00	0.00	500.00	0	
UTILITIES	938.62	14,249.76	20,000.00	71	
INSURANCE - LIA/BLDG	0.00	3,000.78	4,000.00	75	
HEALTH UNIT SUPPLIES	0.00	0.00	2,000.00	0	
TECHNOLOGY & TOOLS	0.00	3,074.00	2,500.00	123	
EQUIPMENT	0.00	0.00	5,000.00	0	
TELEPHONE / INTERNET SERVICE	124.95	1,812.25	3,000.00	60	
<b>Expenditure Subtotal</b>	<b>\$7,175.47</b>	<b>\$105,747.09</b>	<b>\$157,750.00</b>	<b>67</b>	

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Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$6,301.57</b>	<b>-\$98,310.44</b>	<b>\$3,450.00</b>	<b>-2,850</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$6,301.57</b>	<b>-\$98,310.44</b>	<b>\$3,450.00</b>	<b>-2,850</b>
<b>008 Current Year Road Project - 08</b>					
<b>Revenue</b>					
INTEREST - JONESBORO STATE BANK	-125.39	4,404.81	250.00	1,762	
TRANSFER FROM ROAD FUND	0.00	0.00	250,000.00	0	
TRANSFER FROM ASPHALT SALES TAX FD	0.00	400,000.00	400,000.00	100	
TRANSFER FROM ASPHALT FUND	0.00	500,000.00	250,000.00	200	
	<b>Revenue Subtotal</b>	<b>-\$125.39</b>	<b>\$904,404.81</b>	<b>\$900,250.00</b>	<b>100</b>
<b>Expenditure</b>					
CONTRACTUAL - PROJECTS	710,432.52	959,838.75	800,000.00	120	
ENGINEERING FEES	23,574.57	92,197.06	80,000.00	115	
LABORATORY TESTING FEES	2,000.00	5,835.00	2,000.00	292	
CONTINGENCIES	0.00	0.00	18,250.00	0	
	<b>Expenditure Subtotal</b>	<b>\$736,007.09</b>	<b>\$1,057,870.81</b>	<b>\$900,250.00</b>	<b>118</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$736,132.48</b>	<b>-\$153,466.00</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$736,132.48</b>	<b>-\$153,466.00</b>	<b>\$0.00</b>	<b>0</b>
<b>009 Tourism Fund - 09</b>					
<b>Revenue</b>					
TOURISM INTEREST EARNED	85.46	836.74	100.00	837	
	<b>Revenue Subtotal</b>	<b>\$85.46</b>	<b>\$836.74</b>	<b>\$100.00</b>	<b>837</b>
<b>Expenditure</b>					
TOURISM - ADVERTISING	322.88	447.71	5,000.00	9	
EDUCATION, RECREATION & CULTURE	230.00	5,588.00	5,000.00	112	
TOURISM OFFICE EXPENSE	44.74	173.44	1,000.00	17	
TOURISM - TRAVEL EXPENSES	0.00	0.00	1,500.00	0	
	<b>Expenditure Subtotal</b>	<b>\$597.62</b>	<b>\$6,209.15</b>	<b>\$12,500.00</b>	<b>50</b>
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$512.16</b>	<b>-\$5,372.41</b>	<b>-\$12,400.00</b>	<b>43</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$512.16</b>	<b>-\$5,372.41</b>	<b>-\$12,400.00</b>	<b>43</b>
<b>010 Landfill Closure - 10</b>					
<b>Revenue</b>					
INTEREST	1,037.94	9,432.12	3,000.00	314	
	<b>Revenue Subtotal</b>	<b>\$1,037.94</b>	<b>\$9,432.12</b>	<b>\$3,000.00</b>	<b>314</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$1,037.94</b>	<b>\$9,432.12</b>	<b>\$3,000.00</b>	<b>314</b>
<b>011 Solid Waste - 11</b>					
<b>Revenue</b>					
SALES TAX RECEIPTS	99,074.32	947,490.09	1,200,000.00	79	
RECYCLING METAL/PLASTIC/PAPER/ETC	712.80	20,510.75	20,000.00	103	
DUMPING FEE CHARGED	678.65	7,400.91	10,000.00	74	
COMMERCIAL COLLECTION FEES	13,350.00	157,020.90	141,000.00	111	
INTEREST	2,217.34	16,723.61	5,000.00	334	
SALE OF EQUIP/SCRAP	0.00	0.00	1,000.00	0	
REFUNDS	0.00	30.65	0.00	0	

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RECYCLED WOOD PRODUCTS - FUEL	0.00	8,900.40	25,000.00	36	
TRANSFER FROM GENERAL FUND	0.00	500,000.00	500,000.00	100	
<b>Revenue Subtotal</b>	<b>\$116,033.11</b>	<b>\$1,658,077.31</b>	<b>\$1,902,000.00</b>	<b>87</b>	
<b>Expenditure</b>					
TECHNOLOGY/TOOLS (NON-CAPITALIZED)	0.00	1,799.45	6,000.00	30	
ADMIN COLLECTION COST & COMMISSIONS	1,382.50	10,255.24	20,000.00	51	
SALARY	63,964.38	560,124.81	605,000.00	93	
ENGINEER	98.21	20,567.47	7,500.00	274	
FEES / PERMITS / AUDIT FEES	566.55	2,972.55	2,000.00	149	
PUBLICATIONS	0.00	0.00	500.00	0	
UTILITIES	1,393.59	16,034.33	20,000.00	80	
TELEPHONE	556.37	5,604.26	6,000.00	93	
TIRES	754.87	14,319.33	22,000.00	65	
GAS & OIL	21,504.82	89,500.61	90,000.00	99	
OFFICE EXPENSE	119.24	1,530.16	3,000.00	51	
PARTS, REPAIRS, SUPPLIES, ETC.	20,542.60	106,005.50	115,000.00	92	
PURCHASE OF PROPERTY	0.00	800.00	0.00	0	
BUILDING / INFRASTRUCTURE REPAIR	0.00	0.00	7,000.00	0	
TOOLS/TECHNOLOGY (NON EQUIPMENT)	0.00	3,193.45	2,000.00	160	
EQUIPMENT	0.00	32,120.00	130,000.00	25	
LEASE OF EQUIPMENT	2,200.00	21,500.00	25,000.00	86	
NON-CAPITALIZED ASSETS	0.00	0.00	21,500.00	0	
PHYSICALS/TESTS	35.00	641.00	4,000.00	16	
GPS FLEET TRACKING	377.86	3,749.47	5,000.00	75	
CONFERENCE WORKSHOP REGISTRATION	0.00	1,198.00	1,000.00	120	
TRAVEL	75.00	902.76	1,000.00	90	
MEDICARE	603.54	7,605.17	9,000.00	85	
RETIREMENT	3,857.07	58,310.57	76,000.00	77	
GROUP INSURANCE	11,706.80	115,376.92	175,000.00	66	
FICA	0.00	0.00	2,000.00	0	
TESTING FEES	0.00	0.00	2,500.00	0	
SURVEILLANCE / ENFORCEMENT COSTS	39.95	79.90	0.00	0	
DUMPING FEES	24,088.55	226,202.11	242,500.00	93	
INSURANCE/LIA/VEH/WC	0.00	54,771.83	80,000.00	68	
SHERIFF - LITTER CREW PARISH ROADS	0.00	3,200.00	0.00	0	
WORK IN PROGRESS - 2014 BIN SITE	0.00	898.62	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$153,866.90</b>	<b>\$1,359,263.51</b>	<b>\$1,680,500.00</b>	<b>81</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$37,833.79</b>	<b>\$298,813.80</b>	<b>\$221,500.00</b>	<b>135</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$37,833.79</b>	<b>\$298,813.80</b>	<b>\$221,500.00</b>	<b>135</b>
<b>012 Off Duty Witness Fees - 12</b>					
<b>Revenue</b>					
SHERIFF - COURT FEES / FINES	528.13	9,195.00	12,500.00	74	
INTEREST - JONESBORO STATE BANK	19.33	154.93	50.00	310	

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<b>Revenue Subtotal</b>	<b>\$547.46</b>	<b>\$9,349.93</b>	<b>\$12,550.00</b>	<b>75</b>	
<b>Expenditure</b>					
AGENCY REIMBURSEMENT - OFF DUTY FEE	0.00	6,850.00	12,500.00	55	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$6,850.00</b>	<b>\$12,500.00</b>	<b>55</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$547.46</b>	<b>\$2,499.93</b>	<b>\$50.00</b>	<b>5,000</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$547.46</b>	<b>\$2,499.93</b>	<b>\$50.00</b>	<b>5,000</b>
<b>013 Capital Fund - 13</b>					
<b>Revenue</b>					
CAPITAL FUND INTEREST	395.05	2,772.40	500.00	554	
TRANSFER FROM GENERAL FUND	0.00	100,000.00	100,000.00	100	
<b>Revenue Subtotal</b>	<b>\$395.05</b>	<b>\$102,772.40</b>	<b>\$100,500.00</b>	<b>102</b>	
<b>Expenditure</b>					
ENGINEER/ARCHITECT FEES	0.00	-25,288.00	0.00	0	
EQUIPMENT/FURNITURE	0.00	25,288.04	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>0</b>	
Before Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$395.05</b>	<b>\$102,772.36</b>	<b>\$100,500.00</b>	<b>102</b>
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$395.05</b>	<b>\$102,772.36</b>	<b>\$100,500.00</b>	<b>102</b>
<b>015 2015 Road Cert. Of Indebtedness - 15</b>					
<b>Revenue</b>					
INTEREST	620.02	4,432.06	2,000.00	222	
TRANSFER FROM ROAD SALES TAX FUND	0.00	360,000.00	360,000.00	100	
<b>Revenue Subtotal</b>	<b>\$620.02</b>	<b>\$364,432.06</b>	<b>\$362,000.00</b>	<b>101</b>	
<b>Expenditure</b>					
CERTIFICATES OF INDEBTEDNESS	0.00	280,000.00	270,000.00	104	
INTEREST - CERT OF INDEBTEDNESS	18,205.28	37,925.36	45,000.00	84	
<b>Expenditure Subtotal</b>	<b>\$18,205.28</b>	<b>\$317,925.36</b>	<b>\$315,000.00</b>	<b>101</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$17,585.26</b>	<b>\$46,506.70</b>	<b>\$47,000.00</b>	<b>99</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$17,585.26</b>	<b>\$46,506.70</b>	<b>\$47,000.00</b>	<b>99</b>
<b>016 Jackson O.E.P - 16</b>					
<b>Revenue</b>					
EMPG - GOHSEP - STATE OF LA	0.00	-1,943.75	25,000.00	-8	
INTEREST	83.77	716.69	150.00	478	
<b>Revenue Subtotal</b>	<b>\$83.77</b>	<b>-\$1,227.06</b>	<b>\$25,150.00</b>	<b>-5</b>	
<b>Expenditure</b>					
SALARY - O.E.P. DIRECTOR	1,730.75	17,609.53	18,000.00	98	
CONFERENCES / WORKSHOPS	0.00	745.56	1,500.00	50	
COMMUNICATIONS EXPENSE	0.00	0.00	1,000.00	0	
GENERATOR FUEL & MAINTENANCE	0.00	0.00	500.00	0	
OFFICE SUPPLIES	0.00	0.00	500.00	0	
SOFTWARE & TECHNOLOGY	0.00	0.00	500.00	0	
EMPLOYER'S SHARE - MEDICARE	79.44	790.54	500.00	158	
EMPLOYER'S SHARE - FICA	0.00	450.66	1,000.00	45	
O.E.P. Utilities (Phone/Gas/Water)	0.00	0.00	1,150.00	0	

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
O.E.P. Telephone	0.00	0.00	500.00	0	
<b>Expenditure Subtotal</b>	<b>\$1,810.19</b>	<b>\$19,596.29</b>	<b>\$25,150.00</b>	<b>78</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$1,726.42</b>	<b>-\$20,823.35</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$1,726.42</b>	<b>-\$20,823.35</b>	<b>\$0.00</b>	<b>0</b>
<b>017 Coroner Fund - 17</b>					
<b>Revenue</b>					
CHATHAM - FEES CHARGED	305.62	1,022.90	1,000.00	102	
EAST HODGE - FEES CHARGED	0.00	2,620.26	500.00	524	
EROS - FEES CHARGED	0.00	250.00	500.00	50	
HODGE - FEES CHARGED	0.00	508.10	2,000.00	25	
JONESBORO - FEES CHARGED	728.08	11,076.84	12,000.00	92	
NORTH HODGE - FEES CHARGED	100.00	6,376.58	3,000.00	213	
INTEREST - J'BORO STATE BANK	104.71	1,262.67	500.00	253	
QUITMAN - FEES CHARGED	0.00	417.82	0.00	0	
FEES - RECORD RETRIEVAL	50.00	150.00	0.00	0	
FEES - COOLER STORAGE	0.00	255.00	500.00	51	
OUT OF PARISH ASSISTANCE	0.00	0.00	450.00	0	
AUTHORITY TO CREMATE	0.00	200.00	500.00	40	
<b>Revenue Subtotal</b>	<b>\$1,288.41</b>	<b>\$24,140.17</b>	<b>\$20,950.00</b>	<b>115</b>	
<b>Expenditure</b>					
SALARIES - CORONER'S OFFICE	2,300.00	25,800.00	32,000.00	81	
MEDICARE - EMPLOYER'S SHARE	172.13	882.57	1,000.00	88	
FICA - EMPLOYER'S SHARE	0.00	731.60	2,000.00	37	
DUES - CORONER'S ASSOCIATION	0.00	350.00	500.00	70	
EDUCATIONAL MATERIALS	0.00	0.00	1,000.00	0	
AUTOPSY PROFESSIONAL CHARGES	0.00	18,390.00	20,000.00	92	
INDIGENT DISPOSITION	0.00	1,375.00	1,000.00	138	
MEDICAL RECORD EXPENSES	0.00	0.00	500.00	0	
FORENSIC ASSAULT SPECIALISTS	0.00	0.00	1,000.00	0	
TOXICOLOGY	0.00	0.00	500.00	0	
OPC'S - OUT-OF-PARISH	1,100.00	9,746.68	8,500.00	115	
OFFICE SUPPLIES, MISC. EXP	-302.99	923.46	2,500.00	37	
COMPUTER SOFTWARE	0.00	0.00	1,000.00	0	
MEDICAL SUPPLIES	0.00	1,430.20	1,000.00	143	
TRAVEL EXPENSE - CORONERS	235.42	3,066.92	2,500.00	123	
VEHICLE / LIABILITY INSURANCE	0.00	1,565.46	2,300.00	68	
VEHICLE EXPENSE - REPAIRS ETC	0.00	161.33	2,000.00	8	
UTILITIES (PHONE/GAS/WATER/ELECTRIC)	348.22	2,880.99	1,000.00	288	
Coroner's Office Telephone	0.00	0.00	500.00	0	
EQUIPMENT / VEHICLES	0.00	0.00	500.00	0	
<b>Expenditure Subtotal</b>	<b>\$3,852.78</b>	<b>\$67,304.21</b>	<b>\$81,300.00</b>	<b>83</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$2,564.37</b>	<b>-\$43,164.04</b>	<b>-\$60,350.00</b>	<b>72</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>-\$2,564.37</b>	<b>-\$43,164.04</b>	<b>-\$60,350.00</b>	<b>72</b>

REVENUE & EXPENDITURE STATEMENT

Jackson Parish Police Jury

11/01/2018 To 11/30/2018

FY 2018

Account	Current Period (\$)	YTD (\$)	Budget (\$)	% Used	
<b>018 Livestock Pavillion Fund - 18</b>					
<b>Revenue</b>					
INTEREST - CHECKING ACCT	468.43	4,255.84	1,500.00	284	
<b>Revenue Subtotal</b>	<b>\$468.43</b>	<b>\$4,255.84</b>	<b>\$1,500.00</b>	<b>284</b>	
After Transfers	<b>Excess Of Revenue Subtotal</b>	<b>\$468.43</b>	<b>\$4,255.84</b>	<b>\$1,500.00</b>	<b>284</b>
<b>024 Federal Grants Fund - 24</b>					
<b>Revenue</b>					
2015 SHSP GRANT	0.00	30,268.00	0.00	0	
2016 SHSP GRANT	0.00	0.00	30,268.00	0	
GRANT MATCH REIMBURSEMENT	0.00	0.00	1,500.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$30,268.00</b>	<b>\$31,768.00</b>	<b>95</b>	
<b>Expenditure</b>					
2015 SHSP GRANT	0.00	2,077.66	0.00	0	
2016 SHSP GRANT	0.00	24,138.57	30,268.00	80	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$26,216.23</b>	<b>\$30,268.00</b>	<b>87</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$4,051.77</b>	<b>\$1,500.00</b>	<b>270</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$4,051.77</b>	<b>\$1,500.00</b>	<b>270</b>
<b>025 Lcdbg Grants Fund - 25</b>					
<b>Revenue</b>					
DOA GRANT (LCDBG PROJECT)	0.00	0.00	300,000.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>0</b>	
<b>Expenditure</b>					
CONSULTANT FEES	0.00	0.00	35,000.00	0	
ENGINEERING FEES	0.00	0.00	265,000.00	0	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>0</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
<b>026 Court Fees Fund - 26</b>					
<b>Revenue</b>					
JPPJ FUND TRANSFER	0.00	0.00	10,000.00	0	
<b>Revenue Subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>0</b>	
<b>Expenditure</b>					
PETIT / GRAND JURY FEES	0.00	6,736.36	12,500.00	54	
MISCELLANEOUS EXPENSES	0.00	50.00	0.00	0	
<b>Expenditure Subtotal</b>	<b>\$0.00</b>	<b>\$6,786.36</b>	<b>\$12,500.00</b>	<b>54</b>	
Before Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$6,786.36</b>	<b>-\$2,500.00</b>	<b>271</b>
After Transfers	<b>Deficiency Of Revenue Subtotal</b>	<b>\$0.00</b>	<b>-\$6,786.36</b>	<b>-\$2,500.00</b>	<b>271</b>

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

Jackson Parish Police Jury

Deposit Dates: 11/1/2018 to 11/30/2018

FY 2018

Deposit Numbers: 98 to 116

User IDs: All

Deposit # / Date / Cash Account			Deposit Amount (\$)
98	11/02/2018	020-1-901-00000	1,545.84
103	11/06/2018	020-1-901-00000	1,282.50
104	11/07/2018	020-1-901-00000	2,712.80
105	11/07/2018	020-1-901-00000	162,819.72
106	11/13/2018	020-1-901-00000	11,319.93
107	11/13/2018	020-1-901-00000	2,550.00
108	11/16/2018	020-1-901-00000	4,721.62
109	11/19/2018	020-1-901-00000	28,959.65
110	11/27/2018	020-1-901-00000	2,507.23
111	11/02/2018	020-1-901-00000	25,142.51
112	11/28/2018	020-1-901-00000	1,000.00
113	11/30/2018	020-1-901-00000	2,826.58
114	11/30/2018	020-1-901-00000	22,846.17
115	11/30/2018	020-1-901-00000	19,072.28
116	11/30/2018	020-1-902-00000	56.36
<b>GRAND TOTAL:</b>			<b>\$289,363.19</b>

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	E Pay	Amount (\$)
<b>Check Run: 117</b>					
*	11049	11/01/2018 001873 AFLAC	Check	No	2,085.50
	11050	11/01/2018 000854 BLUE CROSS BLUE SHIELD OF LA	Check	No	39,603.94
	11051	11/01/2018 002706 NEW YORK LIFE INSURANCE COMPANY	Check	No	1,703.31
<b>Check Run 117 Check Total</b>					<b>\$43,392.75</b>
<b>Check Run 117 Total</b>					<b>\$43,392.75</b>
<b>Check Run: 118</b>					
	11052	11/01/2018 000832 DEPARTMENT OF SOCIAL SERVICES	Check	No	1,612.76
	11053	11/01/2018 001067 E EUGENE HASTINGS	Check	No	1,365.67
	11054	11/01/2018 002479 OFFICE OF THE ATTORNEY GENERAL	Check	No	130.00
<b>Check Run 118 Check Total</b>					<b>\$3,108.43</b>
<b>Check Run 118 Total</b>					<b>\$3,108.43</b>
<b>Check Run: 119</b>					
	11055	11/02/2018 000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
<b>Check Run 119 Check Total</b>					<b>\$200.00</b>
<b>Check Run 119 Total</b>					<b>\$200.00</b>
<b>Check Run: 121</b>					
*	11086	11/01/2018 000006 DISTRICT ATTORNEYS RETIREMENT SYS.	Check	No	84.54
	11087	11/01/2018 000007 REGISTRAR OF VOTERS RETIREMENT SYS.	Check	No	449.00
<b>Check Run 121 Check Total</b>					<b>\$533.54</b>
<b>Check Run 121 Total</b>					<b>\$533.54</b>
<b>Check Run: 122</b>					
	11088	11/01/2018 001194 SYNCB/AMAZON	Check	No	2,321.51
	11089	11/01/2018 002783 AMAZON.COM SERVICES INC	Check	No	692.68
	11090	11/01/2018 001418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	510.30
	11091	11/01/2018 000357 DEMCO, INC.	Check	No	389.42
	11092	11/01/2018 002361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	69.90
	11093	11/01/2018 000372 GALE	Check	No	607.98
	11094	11/01/2018 001222 INGRAM BOOK COMPANY	Check	No	1,335.21
	11095	11/01/2018 001128 JUNIOR LIBRARY GUILD	Check	No	797.90
	11096	11/01/2018 002354 NEOFUNDS BY NEOPOST	Check	No	100.00
	11097	11/01/2018 000802 PARDUE BUILDERS SUPPLY	Check	No	42.34
	11098	11/01/2018 000699 PARKER WHOLESALE	Check	No	413.55
	11099	11/01/2018 000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	363.44
	11100	11/01/2018 002303 QUILTEROO'S, LLC	Check	No	147.91

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11101	11/01/2018	000994 RECORDED BOOKS, LLC	Check	No	956.80
11102	11/01/2018	000550 VERIZON WIRELESS	Check	No	131.14
11103	11/01/2018	002778 VISA	Check	No	565.20
<b>Check Run 122 Check Total</b>					<b>\$9,445.28</b>
<b>Check Run 122 Total</b>					<b>\$9,445.28</b>

<b>Check Run: 123</b>						
*	11105	11/01/2018	000004 PAROCHIAL EMPLOYEES RETIREMENT SYS.	Check	No	29,362.41
<b>Check Run 123 Check Total</b>					<b>\$29,362.41</b>	
<b>Check Run 123 Total</b>					<b>\$29,362.41</b>	

<b>Check Run: 124</b>						
	11106	11/06/2018	2828 Erica Thomas	Check	No	794.73
	11107	11/06/2018	2797 AGNEW SIGN & AWNING	Check	No	2,439.00
	11108	11/06/2018	001478 AMETHYST CONSTRUCTION	Check	No	710,432.52
	11109	11/06/2018	002746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	34.77
	11110	11/06/2018	001028 ATMOS ENERGY LOUISIANA	Check	No	237.00
	11111	11/06/2018	002221 ANGELA K HALL	Check	No	4,880.00
	11112	11/06/2018	002762 CAPITAL CITY PRESS	Check	No	76.56
	11113	11/06/2018	000789 ENTERGY	Check	No	696.96
	11114	11/06/2018	000223 EVANGELINE SPECIALTIES, INC.	Check	No	23.56
	11115	11/06/2018	000351 FUQUA PAPER SUPPLY	Check	No	1,068.40
	11116	11/06/2018	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	2,482.11
	11117	11/06/2018	000774 JACKSON INDEPENDENT	Check	No	413.92
	11118	11/06/2018	000812 NAPA AUTO PARTS OF JONESBORO	Check	No	110.73
	11119	11/06/2018	002249 NEOPOST USA INC	Check	No	160.80
	11120	11/06/2018	000551 OFFICE DEPOT	Check	No	259.80
	11121	11/06/2018	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	20.15
	11122	11/06/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	110.62
	11123	11/06/2018	000795 PEREGRINE CORPORATION BUSINESS PROD	Check	No	702.89
	11124	11/06/2018	000173 PLUNK'S WRECKER SERVICE	Check	No	937.50
	11125	11/06/2018	000533 PRO CAR PRODUCTS	Check	No	310.00
	11126	11/06/2018	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	17,031.66
	11127	11/06/2018	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	359.20
	11128	11/06/2018	002519 ST TAMMANY PARISH CORONER'S OFFICE	Check	No	100.00
	11129	11/06/2018	001955 SUDDENLINK	Check	No	55.76
	11130	11/06/2018	000814 TERMINIX	Check	No	41.00

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11131	11/06/2018	002728 GINA M. THOMAS	Check	No	284.51
11132	11/06/2018	000336 TRAINA'S BAKERY	Check	No	41.41
11133	11/06/2018	000550 VERIZON WIRELESS	Check	No	82.51
11134	11/06/2018	000821 WALPOLE TIRE SERVICE, INC.	Check	No	642.09
11135	11/06/2018	000468 WAYNE'S TIRE SERVICE	Check	No	70.78
<b>Check Run 124 Check Total</b>					<b>\$744,900.94</b>
<b>Check Run 124 Total</b>					<b>\$744,900.94</b>
<b>Check Run: 125</b>					
11136	11/09/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
<b>Check Run 125 Check Total</b>					<b>\$200.00</b>
<b>Check Run 125 Total</b>					<b>\$200.00</b>
<b>Check Run: 126</b>					
3	11/06/2018	2818 PayPal	Check	No	216.48
<b>Check Run 126 Check Total</b>					<b>\$216.48</b>
<b>Check Run 126 Total</b>					<b>\$216.48</b>
<b>Check Run: 127</b>					
11137	11/08/2018	002619 SANTA CRISTINA RICHARD	Check	No	400.00
<b>Check Run 127 Check Total</b>					<b>\$400.00</b>
<b>Check Run 127 Total</b>					<b>\$400.00</b>
<b>Check Run: 128</b>					
11138	11/13/2018	002295 TODD ABERCROMBIE	Check	No	120.00
11139	11/13/2018	001210 ALBRITTON SERVICE COMPANY	Check	No	295.84
11140	11/13/2018	2803 AMSOIL, INC.	Check	No	121.19
11141	11/13/2018	000810 AT&T	Check	No	1,050.08
11142	11/13/2018	002262 BANCORPSOUTH EQUIPMENT FINANCE	Check	No	2,425.00
11143	11/13/2018	000389 LINDA BLACKSTOCK	Check	No	26.46
11144	11/13/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	374.00
11145	11/13/2018	001183 CATERPILLAR FINANCIAL SERVICES CORP	Check	No	1,900.00
11146	11/13/2018	000822 CLERK OF COURT	Check	No	180.00
11147	11/13/2018	001412 CONSTRUCTION SAFETY PRODUCTS, INC	Check	No	66.95
11148	11/13/2018	000789 ENTERGY	Check	No	198.22
11149	11/13/2018	001108 HI-TECH COMPUTERS OF RUSTON	Check	No	459.95
11150	11/13/2018	001995 HOMELAND SAFETY SYSTEMS, INC.	Check	No	2,445.30
11151	11/13/2018	000774 JACKSON INDEPENDENT	Check	No	44.74
11152	11/13/2018	000777 JACKSON PARISH HOSPITAL	Check	No	35.00

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11153	11/13/2018	002631 JPPJ PETTY CASH	Check	No	117.33
11154	11/13/2018	000915 JACKSON PARISH SHERIFF	Check	No	5,826.00
11155	11/13/2018	000547 DWIGHT EDWARD HURT, JR	Check	No	198.78
11156	11/13/2018	000227 MCCARTNEY OIL CO., INC.	Check	No	22,742.25
11157	11/13/2018	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	140.04
11158	11/13/2018	002533 MOBILE MONITORING	Check	No	1,160.57
11159	11/13/2018	002776 JAMES MICHAEL SMITH, M.D.	Check	No	400.00
11160	11/13/2018	000471 NATIONAL ASSOCIATION OF COUNTIES	Check	No	450.00
11161	11/13/2018	000551 OFFICE DEPOT	Check	No	868.32
11162	11/13/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	92.12
11163	11/13/2018	000625 POLICE JURY ASSOCIATION OF LOUISIAN	Check	No	450.00
11164	11/13/2018	000804 PUNKIN CENTER WATER SYSTEM	Check	No	52.62
11165	11/13/2018	000029 QUILL CORPORATION	Check	No	83.76
11166	11/13/2018	000673 RENT - A - JOHN	Check	No	230.00
11167	11/13/2018	000054 RICOH USA, INC	Check	No	75.24
11168	11/13/2018	000752 ANGELA C ROBERTS	Check	No	35.00
11169	11/13/2018	002633 RONNIE MADERE	Check	No	322.88
11170	11/13/2018	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	2,200.00
11171	11/13/2018	000204 SECOND JUDICIAL DISTRICT ATTORNEY	Check	No	28,000.00
11172	11/13/2018	001015 TEC	Check	No	185.62
11173	11/13/2018	000550 VERIZON WIRELESS	Check	No	95.74
11174	11/13/2018	000468 WAYNE'S TIRE SERVICE	Check	No	42.00
11175	11/13/2018	001510 WESTON WATER SYSTEM	Check	No	128.25
11176	11/13/2018	000826 WINN ROCK, INC.	Check	No	3,923.31

**Check Run 128 Check Total \$77,562.56**  
**Check Run 128 Total \$77,562.56**

**Check Run: 129**

11177	11/16/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
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**Check Run 129 Check Total \$200.00**  
**Check Run 129 Total \$200.00**

**Check Run: 130**

11178	11/14/2018	002783 AMAZON.COM SERVICES INC	Check	No	741.79
11179	11/14/2018	001028 ATMOS ENERGY LOUISIANA	Check	No	26.22
11180	11/14/2018	000340 BEST LAWN CARE	Check	No	700.00
11181	11/14/2018	000815 CHATHAM, TOWN OF	Check	No	314.70

ACCOUNTS PAYABLE CHECK REGISTER

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
11182	11/14/2018	002478 DIVERSIFIRE INC OF W MONROE	Check	No	301.00
11183	11/14/2018	000789 ENTERGY	Check	No	404.08
11184	11/14/2018	000372 GALE	Check	No	1,687.56
11185	11/14/2018	001222 INGRAM BOOK COMPANY	Check	No	497.14
11186	11/14/2018	000774 JACKSON INDEPENDENT	Check	No	155.12
11187	11/14/2018	000045 JACKSON PARISH LIBRARY PETTY CASH	Check	No	87.18
11188	11/14/2018	000200 KAVANAUGH'S LANDSCAPING	Check	No	1,873.00
11189	11/14/2018	000253 KENNETH D. FOLDEN & CO.	Check	No	60.00
11190	11/14/2018	2833 Mike Lenard	Check	No	600.00
11191	11/14/2018	002353 MAILFINANCE, INC	Check	No	342.23
11192	11/14/2018	000227 MCCARTNEY OIL CO., INC.	Check	No	424.88
11193	11/14/2018	000654 MIDWEST TAPE	Check	No	764.93
11194	11/14/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	34.67
11195	11/14/2018	000699 PARKER WHOLESALE	Check	No	51.22
11196	11/14/2018	2832 P.Q.L., Inc.	Check	No	252.10
11197	11/14/2018	002560 PRISCILLA MASSEY	Check	No	47.87
11198	11/14/2018	000994 RECORDED BOOKS, LLC	Check	No	540.20

**Check Run 130 Check Total \$9,905.89**  
**Check Run 130 Total \$9,905.89**

**Check Run: 131**

11199	11/14/2018	000810 AT&T	Check	No	149.09
11200	11/14/2018	000816 JONESBORO, TOWN OF	Check	No	645.00

**Check Run 131 Check Total \$794.09**  
**Check Run 131 Total \$794.09**

**Check Run: 132**

11201	11/20/2018	002746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	69.54
11202	11/20/2018	000810 AT&T	Check	No	484.09
11203	11/20/2018	001418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	160.57
11204	11/20/2018	002218 BLUE TARP FINANCIAL, INC.	Check	No	388.71
11205	11/20/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	129.48
11206	11/20/2018	002057 DAVID CASKEY	Check	No	200.00
11207	11/20/2018	000669 CODY CHEATWOOD	Check	No	35.42
11208	11/20/2018	000789 ENTERGY	Check	No	5,622.85
11209	11/20/2018	000223 EVANGELINE SPECIALTIES, INC.	Check	No	61.50
11210	11/20/2018	001417 FASTENAL COMPANY	Check	No	77.75

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
11211	11/20/2018	000769 FROST TRAILER PARTS, INC.	Check	No	19.80	
11212	11/20/2018	002215 GOLD, WEEMS, BRUSER, SUES & RUNDELL	Check	No	661.00	
11213	11/20/2018	002654 HUNT TELECOMMUNICATIONS	Check	No	199.95	
11214	11/20/2018	000774 JACKSON INDEPENDENT	Check	No	95.72	
11215	11/20/2018	000775 JACKSON PARISH AMBULANCE DISTRICT	Check	No	528.12	
11216	11/20/2018	000915 JACKSON PARISH SHERIFF	Check	No	200.00	
11217	11/20/2018	000500 J.S. BURKS & SON SUPPLY CO., INC.	Check	No	126.00	
11218	11/20/2018	000168 LA. DEPT OF AGRICULTURE & FORESTRY	Check	No	485.00	
11219	11/20/2018	002557 JAMES MICHAEL BELUE, M.D.	Check	No	300.00	
11220	11/20/2018	001490 LOWE'S	Check	No	37.76	
11221	11/20/2018	000561 MARK KENNEDY PLUMBING	Check	No	250.00	
11222	11/20/2018	002648 PAUL C MARTIN	Check	No	75.00	
11223	11/20/2018	001587 JOHN MCCARTY	Check	No	300.00	
11224	11/20/2018	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	356.20	
11225	11/20/2018	000424 MUSIC MOUNTAIN SPRING WATER CO.	Check	No	104.15	
11226	11/20/2018	000551 OFFICE DEPOT	Check	No	412.46	
11227	11/20/2018	000925 ONEAL FARM & GARDEN LLC	Check	No	302.35	
11228	11/20/2018	000901 O'NEAL, TERI B., M.D.	Check	No	300.00	
11229	11/20/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	22.83	
11230	11/20/2018	000029 QUILL CORPORATION	Check	No	197.98	
11231	11/20/2018	000673 RENT - A - JOHN	Check	No	65.00	
11232	11/20/2018	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	98.21	
11233	11/20/2018	002587 REGINA ROWE	Check	No	542.42	
11234	11/20/2018	2800 WENDELL LANE SHEPHERD, JR.	Check	No	1,746.30	
11235	11/20/2018	000307 SMITH'S WRECKER SERVICE & BODY SHOP	Check	No	20.00	
11236	11/20/2018	000347 SUPREME COURT	Check	No	25.00	
11237	11/20/2018	001015 TEC	Check	No	2,735.76	
11238	11/20/2018	000814 TERMINIX	Check	No	296.00	
11239	11/20/2018	002267 LYNN TREADWAY	Check	No	210.33	
11240	11/20/2018	000448 UNION PARISH SANITARY LANDFILL	Check	No	24,088.55	
11241	11/20/2018	000550 VERIZON WIRELESS	Check	No	91.59	
11242	11/20/2018	000821 WALPOLE TIRE SERVICE, INC.	Check	No	4,397.40	
11243	11/20/2018	000468 WAYNE'S TIRE SERVICE	Check	No	66.00	
11244	11/20/2018	002562 WE CARE AUTO PARTS INC	Check	No	157.90	
11245	11/20/2018	002759 WILSON CULVERTS INC	Check	No	5,203.60	
<b>Check Run</b>				<b>132</b>	<b>Check Total</b>	<b>\$51,948.29</b>

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	E Pay	Amount (\$)
<b>Check Run 132 Total</b>					<b>\$51,948.29</b>
<b>Check Run: 133</b>					
11246	11/16/2018	002654 HUNT TELECOMMUNICATIONS	Check	No	199.95
<b>Check Run 133 Check Total</b>					<b>\$199.95</b>
<b>Check Run 133 Total</b>					<b>\$199.95</b>
<b>Check Run: 134</b>					
11247	11/21/2018	002783 AMAZON.COM SERVICES INC	Check	No	3,108.85
11248	11/21/2018	001074 CENTER POINT LARGE PRINT	Check	No	705.84
11249	11/21/2018	001883 DELAGE LANDEN	Check	No	448.54
11250	11/21/2018	000789 ENTERGY	Check	No	1,301.11
11251	11/21/2018	000372 GALE	Check	No	180.61
11252	11/21/2018	000816 JONESBORO, TOWN OF	Check	No	121.59
11253	11/21/2018	000146 NEWS-STAR-WORLD	Check	No	66.72
11254	11/21/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	21.36
11255	11/21/2018	001073 THE PENWORTHY COMPANY	Check	No	7,834.41
11256	11/21/2018	000051 THE TIMES (SHREVEPORT) PIA	Check	No	34.56
11257	11/21/2018	000823 THOMSON WEST	Check	No	62.00
<b>Check Run 134 Check Total</b>					<b>\$13,885.59</b>
<b>Check Run 134 Total</b>					<b>\$13,885.59</b>
<b>Check Run: 135</b>					
11258	11/21/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00
<b>Check Run 135 Check Total</b>					<b>\$200.00</b>
<b>Check Run 135 Total</b>					<b>\$200.00</b>
<b>Check Run: 136</b>					
11259	11/27/2018	001194 SYNCB/AMAZON	Check	No	3,003.73
11260	11/27/2018	002414 AMERICAN TESTING LAB, LLC	Check	No	2,000.00
11261	11/27/2018	002746 ARAMARK UNIFORM & CAREER APPAREL	Check	No	34.77
11262	11/27/2018	000810 AT&T	Check	No	175.39
11263	11/27/2018	001418 AUTOMATED IMAGING SYSTEMS, INC	Check	No	292.04
11264	11/27/2018	001581 BUMPER-TO-BUMPER AUTOPARTS	Check	No	422.47
11265	11/27/2018	001183 CATERPILLAR FINANCIAL SERVICES CORP	Check	No	1,500.00
11266	11/27/2018	001010 COOPER TRUCK CENTER	Check	No	120.60
11267	11/27/2018	002361 DSC SECURITY & COMMUNICATIONS LLC	Check	No	39.95
11268	11/27/2018	000789 ENTERGY	Check	No	1,932.96
11269	11/27/2018	001851 FAIR'S DIESEL SERVICE, LLC	Check	No	350.00

ACCOUNTS PAYABLE CHECK REGISTER

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)	
11270	11/27/2018	000742 FANNIN FARM SUPPLY	Check	No	29.99	
11271	11/27/2018	000964 GFOA OF LOUISIANA	Check	No	50.00	
11272	11/27/2018	002215 GOLD, WEEMS, BRUSER, SUES & RUNDELL	Check	No	7,163.55	
11273	11/27/2018	001139 GREEN OAKS JUVENILE DETENTION CNTR	Check	No	1,000.00	
11274	11/27/2018	001108 HI-TECH COMPUTERS OF RUSTON	Check	No	1,196.99	
11275	11/27/2018	002374 SCOTTY DEWAYNE LINDSAY	Check	No	675.00	
11276	11/27/2018	000379 INDUSTRIAL TOOL BOX, INC.	Check	No	249.50	
11277	11/27/2018	000401 JAY MALLARD FORD LINCOLN MERCURY	Check	No	331.00	
11278	11/27/2018	002662 DEERE CREDIT INC	Check	No	1,347.71	
11279	11/27/2018	001635 JACKSON PARISH CORRECTIONAL CENTER	Check	No	60,095.40	
11280	11/27/2018	000507 MID-AMERICAN RESEARCH CHEMICAL CORP	Check	No	121.45	
11281	11/27/2018	000551 OFFICE DEPOT	Check	No	548.82	
11282	11/27/2018	002717 O'REILLY AUTOMOTIVE STORES, INC	Check	No	65.70	
11283	11/27/2018	000801 OTIS ELEVATOR COMPANY	Check	No	551.00	
11284	11/27/2018	000802 PARDUE BUILDERS SUPPLY	Check	No	180.37	
11285	11/27/2018	000806 RILEY COMPANY OF LOUISIANA, INC	Check	No	7,942.23	
11286	11/27/2018	000714 SCOTT CONST. EQUIP. CO. OF LA	Check	No	10,019.09	
11287	11/27/2018	000814 TERMINIX	Check	No	373.00	
11288	11/27/2018	002734 TERRY'S FLOWER SHOP, LLC	Check	No	85.00	
11289	11/27/2018	000336 TRAINA'S BAKERY	Check	No	43.30	
11290	11/27/2018	000820 WAL MART COMMUNITY BRC	Check	No	389.32	
11291	11/27/2018	002562 WE CARE AUTO PARTS INC	Check	No	194.69	
				<b>Check Run 136</b>	<b>Check Total</b>	<b>\$102,525.02</b>
				<b>Check Run 136</b>	<b>Total</b>	<b>\$102,525.02</b>
<b>Check Run: 137</b>						
11292	11/30/2018	000015 BARKSDALE FEDERAL CREDIT UNION	Check	No	200.00	
				<b>Check Run 137</b>	<b>Check Total</b>	<b>\$200.00</b>
				<b>Check Run 137</b>	<b>Total</b>	<b>\$200.00</b>
<b>Check Run: 138</b>						
11293	11/27/2018	002553 JACKSON PARISH BANK	Check	No	18,205.28	
				<b>Check Run 138</b>	<b>Check Total</b>	<b>\$18,205.28</b>
				<b>Check Run 138</b>	<b>Total</b>	<b>\$18,205.28</b>

**ACCOUNTS PAYABLE CHECK REGISTER**

Jackson Parish Police Jury

FY 2018

Check Register for 11/1/2018 to 11/30/2018 & Check Numbers 0 to 2147483647

Cash Account 020-1-901-00000

Check Number	Check Date	Vendor Number / Name	Payment Type	EPay	Amount (\$)
			Description	Count	Amount (\$)
			ACH	0	\$0.00
			Bank of America	0	\$0.00
			Check	215	\$1,107,386.50
			Strategic Payment Services	0	\$0.00
			Wells Fargo	0	\$0.00
			<b>GRAND TOTAL</b>	<b>215</b>	<b>\$1,107,386.50</b>

\* Denotes Check Numbers that are out of sequence.



## **November Maintenance Report**

### **Completed Projects**

- LSU Ag 4-H Meeting November 13<sup>th</sup>
- Boiler Repair
- Christmas Lights and Décor in the Veteran's Park and the Courthouse
- Fan motor installment (Chiller)
- Early Voting

### **Ongoing Projects**

- Landscaping

### **Upcoming Projects**

- Christmas Dinner in the Courtroom December 17, 2018 (Tis the Season to Rock Your Ugly Christmas Sweater)
- Retirement Party for Clerk of Court Melody Gates December 20, 2018

## LEGAL NOTICE

Sealed bids will be received in the office of the Jackson Parish Police Jury, 500 East Court Street, Room 301, Jonesboro, Louisiana 71251, until 1:30 PM, Thursday, November 29, 2018 for the furnishing and/or constructing of the following item(s) as needed, for a period of one (1) year, beginning January 1, 2019 and ending December 31, 2019 at which time all bids will be opened and read aloud. No bids will be accepted after the deadline. All bids MUST be submitted on Jackson Parish Police Jury bid spec sheets. These are available upon request from the Jackson Parish Police Jury Office by phone: (318) 259-2361 ext. 203, or email:

[administration@jacksonparishpolicejury.org](mailto:administration@jacksonparishpolicejury.org). All envelopes must be marked: **SEALED BID – November 29, 2018: 2019 MATERIALS** Tabulated bids will be presented for consideration of award or rejection to the Jackson Parish Police Jury on Monday, December 10, 2018, at 5:30 PM in the Dr. Charles H. Garrett Community Center, 182 Industrial Drive, Jonesboro, Louisiana:

- 1.) Metal Polymer Coated Culverts (per linear foot)
- 2.) Plastic Culverts (per linear foot)
- 3.) Tank Car Culverts (per linear foot)
- 4.) Hot Mix (asphaltic concrete; per ton)
- 5.) Cold Mix (per ton)
- 6.) Cracked Fuel Oil (road oil)
- 7.) Crushed Stone – SB2 (per ton)
- 8.) Crushed Stone – Winn Rock (per ton)
- 9.) Pit Run – sand/clay/gravel (per yard)
- 10.) Iron Ore (per yard)
- 11.) Gasoline & diesel fuel (per gallon)
- 12.) Trucking/hauling
- 13.) Vegetation Control Spraying (roadside; per mile)
- 14.) Reclaimed Asphaltic Pavement (RAP) ( per ton)
- 15.) Riprap – Class 30 lb. (per ton)
- 16.) “A” Stone (per ton)
- 17.) Borrow/Fill Material (per cubic yard)
- 18.) Solid Waste Bin Containers

Please Publish:            November 15, 2017  
   November 22, 2017

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item #1  
Metal Polymer Coated Culverts (perlinear foot)**

	<u>Wilson Culverts</u>	<u>Contech Engineered Solutions</u>	<u>Co-Heir Drainage Products</u>	<u>Coastal Culvert &amp; Supply, Inc.</u>
<u>14 Gauge</u>				
12"	\$ 13.05	\$ 14.04	\$ 16.42	\$ 20.00
15"	\$ 16.31	\$ 17.55	\$ 20.53	\$ 25.00
18"	\$ 19.53	\$ 21.06	\$ 24.63	\$ 30.00
24"	\$ 25.84	\$ 28.08	\$ 32.84	\$ 40.00
27"	no bid	\$ 35.10	\$ 41.05	\$ 52.00
30"	\$ 32.45	\$ 35.10	\$ 41.05	\$ 50.00
36"	\$ 38.85	\$ 42.12	\$ 49.26	\$ 60.00
42"	\$ 45.37	\$ 51.60	\$ 66.09	\$ 70.00
<u>12 Gauge</u>				
48"	\$ 83.48	\$ 83.85	\$ 106.74	\$ 105.00
54"	\$ 94.18	\$ 107.06	\$ 119.87	\$ 118.00
60"	\$ 103.05	\$ 141.28	\$ 133.01	\$ 150.00
66"	\$ 114.18	\$ 155.10	\$ 172.77	\$ 165.00
72"	\$ 124.45	\$ 175.68	\$ 188.16	\$ 188.00
78"	\$ 133.38	\$ 190.05	\$ 203.56	\$ 198.00
84"	\$ 143.38	\$ 204.42	\$ 218.95	\$ 210.00
90"	\$ 153.90	\$ 219.60	\$ 234.35	\$ 222.00
96"	\$ 164.56	\$ 234.77	\$ 251.45	\$ 244.00

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Saled bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 2  
Plastic Culverts (per linear foot)**

**PRODUCT 1 of 2**

Size	QPL Product Code	Product	<u>Co-Heir Drainage Products</u>	<u>Irrigation Mart</u>	<u>Coastal Culvert &amp; Supply, Inc.</u>
12"	1006M06110	ADS N12 STIB	\$ 5.44	no bid	no bid
15"	1006M06110	ADS N12 STIB	\$ 7.41	no bid	no bid
18"	1006M06110	ADS N12 STIB	\$ 10.80	no bid	no bid
21"			no bid	no bid	no bid
24"	1006M06110	ADS N12 STIB	\$ 16.15	no bid	no bid
27"			no bid	no bid	no bid
30"	1006M06110	ADS N12 STIB	\$ 25.99	no bid	no bid
36"	1006M06110	ADS N12 STIB	\$ 31.73	no bid	no bid
42"	1006M06110	ADS N12 STIB	\$ 39.49	no bid	no bid
48"	1006M06110	ADS N12 STIB	\$ 47.62	no bid	no bid
54"			no bid	no bid	no bid
60"	1006M06110	ADS N12 STIB	\$ 84.11	no bid	no bid
66"			no bid	no bid	no bid
72"			no bid	no bid	no bid
78"			no bid	no bid	no bid
84"			no bid	no bid	no bid
90"			no bid	no bid	no bid
96"			no bid	no bid	no bid

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 2  
Plastic Culverts (per linear foot)**

**PRODUCT 2 of 2**

Size	QPL Product Code	Product	<u>Co-Heir Drainage Products</u>	<u>Irrigation Mart</u>	<u>Coastal Culvert &amp; Supply, Inc.</u>
12"	6603	ADS N12	no bid	\$ 5.55	\$ 5.88
15"	6603	ADS N12	no bid	\$ 7.60	\$ 8.08
18"	6603	ADS N12	no bid	\$ 11.00	\$ 11.84
21"			no bid	no bid	no bid
24"	6603	ADS N12	no bid	\$ 16.50	\$ 17.65
27"			no bid	no bid	no bid
30"	6603	ADS N12	no bid	\$ 26.50	\$ 28.50
36"	6603	ADS N12	no bid	\$ 32.50	\$ 34.88
42"	6603	ADS N12	no bid	\$ 40.60	\$ 43.92
48"	6603	ADS N12	no bid	\$ 49.00	\$ 52.00
54"			no bid	no bid	no bid
60"	not listed	ADS N12	no bid	\$ 86.00	\$ 91.00
66"			no bid	no bid	no bid
72"			no bid	no bid	no bid
78"			no bid	no bid	no bid
84"			no bid	no bid	no bid
90"			no bid	no bid	no bid
96"			no bid	no bid	no bid

*Note from Co-Heir Drainage:*

Freight allowed on orders larger than \$5,250.00. Orders at that total or less will incur freight charges up to \$500.00.

*Note from Irrigation Mart*

Pricing shown for truck load quantities (\$5,000.00 and up). Any order less than truck load will have a \$50.00 delivery charge added per trip.

Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 3**  
**Tank Car Culverts (per linear foot)**

- Six Foot
- Six Foot, Six Inches
- Seven Foot, Three Inches
- Eight Foot
- Eight Foot, Eight Inches
- Other Available Sizes

**no bids received**

**Item 4**  
**Hot Mix (asphaltic concrete, per ton)**

- a. Loaded on Parish trucks at bidder's plant
- b. Delivered to points in Jackson Parish
- c. Laid by self-powered spreading & finishing machines

**Amethyst Construction Inc.**

\$ 78.50  
\$ 93.00  
\$ 115.00

**Item 5**  
**Cold Mix (per ton)**

- a. FOB Parish trucks; at bidder's plant
- b. Delivered to Road Barn in 20 yard loads
- c. Delivered to various roads in Jackson Parish

**Dreher Contracting, LLC**

\$ 88.75  
\$ 102.00  
\$ 108.00

**Item 6**  
**Cracked Fuel Oil (road oil)**

- per Barrel
- per Ton

**Bryan & Bryan Asphalt, LLC**

no bid  
\$ 850.00

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 7  
Crushed Stone - SB-2 (per ton)**

FOB Parish Trucks  
Delivered to Road Barn  
Delivered to Various Roads

<u>R. E. Bentz, Inc.</u>	<u>Ruston Rock It, LLC</u>
\$ 29.50	no bid
no bid	\$ 36.95
no bid	\$ 40.45

**Item 8  
Crushed Stone - Winn Rock (per ton)**

FOB Parish Trucks  
  
Delivered to Road Barn  
Delivered to Various Roads

<u>Winn Rock, LLC</u>	
SB2	\$ 19.00
RipRap	\$ 19.50
Screening	\$ 9.80
	no bid
	no bid

**Item 9  
Pit Run (sand/clay/gravel per yard)**

FOB Parish Trucks  
Delivered to Road Barn  
Delivered to Various Roads

<u>Ruston Rock It, LLC</u>	
	no bid
	\$ 26.95
	\$ 29.95

**Item 10  
Iron Ore (per yard)**

FOB Parish Trucks  
Delivered to Various Roads

**no bids received**

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 11  
Gasoline & Diesel Fuel (per gallon)**

Gasoline 87 Octane (minimum)  
Diesel Fuel Ultra-low sulfur cetaine rating 45 (minimum), road use  
Diesel Fuel off road use

**McCartney Oil Co.**  
Rack + \$0.10 per gallon  
Rack + \$0.10 per gallon  
Rack + \$0.10 per gallon

**Item 12  
Trucking & Hauling**

Hauling materials to various locations  
Per Ton/Per Mile  
Per Yard/Per Mile

**Ruston Rock It, LLC**

no bid  
no bid

Alternate Bid:  
Price per Hour  
Truck Size

\$ 90.00  
26 Yards

**Item 13  
Vegetation Control Spraying (roadside) (per mile)**

Round 1 application (February/March)  
Round 2 application (July/August)  
  
Option 1: Extended ROW and brush encroachment  
Option 2: Extended spray width and additional herbicides

	<u>IMV Solutions</u>	<u>NaturChem, Inc.</u>	<u>Edko, LLC</u>	<u>DeAngelo Brothers</u>
Round 1 application (February/March)	\$ 70.00	\$ 85.00	\$ 85.05	254.06
Round 2 application (July/August)	\$ 70.00	\$ 95.00	\$ 99.85	324.54
Option 1: Extended ROW and brush encroachment	\$ 300.00	\$ 218.00	\$ 49.41	451.81
Option 2: Extended spray width and additional herbicides	\$ 300.00	\$ 95.00	\$ 22.69	432.66

**Item 14  
Reclaimed Asphaltic Pavement (RAP) (per ton)**

- a. FOB Parish Trucks at bidder's plant
- b. Delivered to Road Barn
- c. Delivered to Various Roads in the Parish

**no bids received**

**Jackson Parish Police Jury  
2019 Material Bid Tabulation Sheet**

*Sealed bids received and read aloud  
November 29, 2018 1:30 P.M.*

**Item 15  
Riprap - Class 30 lb. (per ton)**

FOB Parish Trucks  
Delivered to Road Barn  
Delivered to Various Roads

<u>R. E. Bentz, Inc.</u>	<u>Ruston Rock It, LLC</u>
\$ 37.00	no bid
no bid	\$ 48.75
no bid	\$ 51.75

**Item 16  
"A" Stone**

FOB Parish Trucks  
Delivered to Road Barn  
Delivered to Various Roads

<u>R. E. Bentz, Inc.</u>	<u>Ruston Rock It, LLC</u>
\$ 32.50	no bid
no bid	\$ 46.75
no bid	\$ 49.75

**Item 17  
Borrow/Fill Material**

FOB Parish Trucks  
Delivered to Road Barn  
Delivered to Various Roads

**no bids received**

**Item 18  
Solid Waste Bin Containers**

Slant top containers; 7 gauge bottom; delivered to Jackson Parish  
  
Straight-Top; 2 door; 7 gauge bottom; delivered to Jackson Parish  
  
Replacement, primed bottom pan; 8 yard; 7 gauge with 2-channels; 72 ¼ x 70 ¼)  
  
Replacement poly-lids (2) with hinge rod; each lid-37 x 54; Hinge-rod; 76 3/8 x 5/8 diameter

**no bids received**



**COOPERATIVE EXTENSION  
SERVICE**

**Jackson Parish**

182 Industrial Drive  
Jonesboro, Louisiana 71251  
(318) 259-5690  
Fax: (318) 259-5644  
Website:

[www.lsuagcenter.com](http://www.lsuagcenter.com)

Research and Extension  
Programs  
Agriculture  
Economic/Community  
Development  
Environment/Natural  
Resources  
Families/Nutrition/Health  
4-H Youth Programs

November 26, 2018

Mrs. Thomas,

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

January 8-Jr. Leader Meeting 4:30-6:30p.m.

February 2- 4-H Valentine's Dance 6p.m.-8p.m. (4<sup>th</sup>-6<sup>th</sup> grade) security officer will be hired.

February 12-Jr. Leader Meeting 4:30-6:30 p.m.

If you have any questions regarding these events please contact me at 259-5690 or [kmcguire@agcenter.lsu.edu](mailto:kmcguire@agcenter.lsu.edu).

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

Sincerely,

*Kayla C. McGuire*

Kayla C. McGuire  
Extension Agent-Youth Development  
LSU AgCenter

**A State Partner in the Cooperative Extension System**

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

## Gina Thomas

---

**From:** jstuckey@jacksonparishpolicejury.org <jstuckey@mail.jacksonparishpolicejury.org>  
**Sent:** Monday, November 26, 2018 3:01 PM  
**To:** 'Gina Thomas'  
**Subject:** Dump Truck Lease  
**Attachments:** KW Truck lease0001.pdf

Gina, Our 15 yard dump truck lease runs out in Feb. To get a truck here by then we need to move ASAP. Attached is the new lease for 48 months at \$1,850.00 per month. Please get this to the next meeting.

Thanks,



**Jackson Parish**  
**POLICE JURY**  
*The Sunshine Parish*

**PUBLIC WORKS**  
230 Fitzpatrick Rd.  
Jonesboro, LA 71251

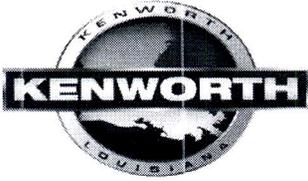


**JODY STUCKEY**  
Road Superintendent  
E-Mail: [jstuckey@jacksonparishpolicejury.org](mailto:jstuckey@jacksonparishpolicejury.org)

Off: (318) 259-5661  
Cell (318) 533-9043      Fax (318) 259-5663

# KENWORTH OF LOUISIANA LLC

Corporate: Houma - 3699 West Park Ave, Gray LA 70359, 985-876-3000 (K963/BR12)



New Orleans – 1001 Edwards Ave, Harahan LA 70123 (K960 /BR6)  
 Baton Rouge – 1302 Bridgeview Drive, Port Allen LA 70359 (K961/BR8)  
 Lafayette – 813 Veterans Drive, Carencro LA 70520 (K962/BR10)  
 Lake Charles – 441 South Goodman Road, Lake Charles LA 70615 (K964/BR14)  
 Shreveport – 3876 Industrial Circle, Bossier City LA 71112 (K965/BR16)  
 Monroe – 2109 Center Street, Monroe, LA 71202 (K966/BR18)

SALESMAN: Chad Smith

DATE: 9/25/2018

CUSTOMER: Jackson Parish Police Jury

CONTACT: Jody Stuckey

PHONE #: O) 318-259-5661 C) 318-533-9043

EMAIL: jstuckey@jacksonparishpolicejury.org

MAIL TO: 230 Fitzpatrick Rd., Jonesboro, LA 71251

SITE ID/SHIP:

DL / TAX ID:  CUSTOMER PO#:

STOCK #	<span style="border: 1px solid black; padding: 2px;">K519349</span>	DOT#	<span style="border: 1px solid black; padding: 2px;"></span>	MODEL	<span style="border: 1px solid black; padding: 2px;">T880</span>
YEAR	<span style="border: 1px solid black; padding: 2px;">2019</span>	MAKE	<span style="border: 1px solid black; padding: 2px;">KW</span>	COLOR	<span style="border: 1px solid black; padding: 2px;">White</span>
VIN	<span style="border: 1px solid black; padding: 2px;">286113</span>				
LICENSED GVW:	<span style="border: 1px solid black; padding: 2px;">52,000</span>	MILEAGE	<span style="border: 1px solid black; padding: 2px;">TBD</span>		

**DESCRIPTION & PRICING:**

(1) New 2019 Kenworth T880	\$107,973.00
Paccar MX-13 455HP 1650 Torque Engine	
Fuller FRO16210C 10 Speed Transmission	
Meritor13.2K Front Axle	
Meritor 40K Rear Axle with 3.70 Gear Ratio	
Single Stack Exhaust; 100 Gallon Fuel Tank	
Warren FLF15-4248 15'/15Yard Bed	\$14,160.00
PullTarp & Push Apron	
FET (12% of sales price)	
LA STATE TIRE DISPOSAL FEE:\$5.00 per tire	
SALES TAX (State Tax 5% plus local Parish Tax)	
LICENSE AND TITILE FEES	\$350.00
<b>SUBTOTAL:</b>	<b>\$122,483.00</b>
<b>CREDITS:</b>	
4 Year/400K miles Extended Engine & After-treatment Warranty	\$4,040.00
4 Year/400K miles Extended A/C Warranty	\$750.00
4 Year/400K miles Extended Radiator Warranty	\$325.00
<b>TOTAL CASH DELIVERED PRICE / BALANCE DUE:</b>	<b>\$127,598.00</b>

LIEN HOLDER:

LIEN ADDRESS:

CONTACT:

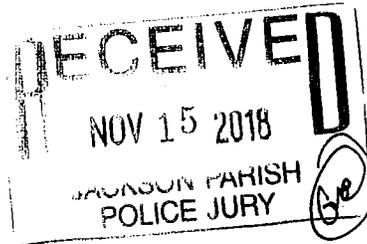
Truck #286311 48 month Rent Lease \$1,850.00 per month

CUSTOMER SIGNATURE: \_\_\_\_\_



November 13, 2018

Jackson Parish Courthouse  
500 East Court Street  
Room 301  
Jonesboro, LA 71251



Attn: Gina M. Thomas,  
Secretary/Treasurer

Re: Courthouse Boiler and pumps Replacement  
Jackson Parish Courthouse  
Jonesboro, Louisiana

Dear Ms. Thomas;

Thank you for the opportunity to provide a proposal for Mechanical and Electrical design services for referenced project. We propose a lump sum fee of \$11,500.00. This is based on Available Funds for Construction (AFC) of \$150,000.00 The following is our understanding of the Scope of Services required:

#### SCOPE OF SERVICES:

Engineering design services as listed below to replace the existing 2,000,000 Btu/hr input, condensing boiler, two 3 hp heating water pumps and two 5 hp chilled water pumps.

John J. Guth Associates, Inc. shall provide Mechanical and Electrical design services per the scope outlined above. This shall include attendance at design meetings, preparation of a M/E Statement of Probable Construction Costs, preparation of M/E draft/review documents, preparation of final M/E bidding construction documents, attendance at Pre-Bid Meeting, assistance in the evaluation of bids, attendance at Pre-Construction Meeting and attendance at monthly Construction Progress meeting. Guth will make weekly construction observations to respond to questions concerning M/E construction administration questions. Guth will assist in the preparation of M/E close-out documentation and attend 1-year warranty inspection if required.

M/E bidding construction documents shall include:

- HVAC calculations, drawings and specifications.
- Electrical power drawings and specifications

#### ADDITIONAL SERVICES AND REIMBURSABLES:

Jackson Parish Courthouse  
November 13, 2018  
Page 2

Additional services will be considered as "authorized" only if the services are requested or confirmed in writing as "additional services".

Fees for authorized additional services will be calculated by the following formula: Mechanical and Electrical engineering fees equal man-hours times hourly rate times 3.0.

Reimbursable expenses will be paid by the Owner for expenses that are reimbursable under the agreement with the Owner. It is the consultants' responsibility to verify the reimbursability of an expense prior to the expenditure.

COMPENSATION TO ENGINEER:

Owner will pay the appropriate engineering fees and reimbursable expenses within 30 days of completion of appropriate design phase.

Progress payments in each phase shall total the percentages listed below:

Construction Documents Phase	50%
Bidding and Contract Phase	70%
Construction Phase	100%

If any work designed or specified by the Engineer is abandoned or suspended in whole or in part by the Owner, the Engineer is to be paid for the services rendered at the completion of the phase under design. The fee is to be based on construction costs available.

We appreciate the opportunity to work with your firm on this project. Please call with any questions that you may have.

Sincerely,



John C. Wilson, P.E.  
President  
JCW/co

\_\_\_\_\_  
Accepted by:

\_\_\_\_\_  
Date:

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

APPLICATION FOR

2018

11/26/18  
Date Received

BEER OR LIQUOR  
PERMIT 11/26/18  
Date of Application

PARISH OF JACKSON

The undersigned hereby applies for:

- Class "A" Retail Beer Outlet
- Class "B" Retail Beer Package House
- Retail Liquor Dealer
- Bottle Club
- Private Club

NAME Danielle McLaughlin Followed by Business Name MamaD's of Jonesboro, LA LLC  
 ADDRESS 213 St Neal Rd Castor, LA Ward \_\_\_\_\_  
 BUSINESS ADDRESS 1994 Hwy 4 Jonesboro, LA Ward 6

ANSWER THE FOLLOWING QUESTIONS FULLY AND COMPLETELY:

1. HAVE YOU EVER BEEN REFUSED A LIQUOR OR BEER PERMIT? NO
2. DID YOU APPLY FOR A LIQUOR AND /OR BEER PERMIT LAST YEAR? NO

If so, what were the numbers of the permits issued you? Liquor \_\_\_\_\_ Beer \_\_\_\_\_  
 What type of permit did you hold or apply for? Class "A" \_\_\_\_\_ Class "B"   
 (Bar) \_\_\_\_\_ (Package)

3. LOUISIANA ALCOHOL PERMIT APPLIED FOR \_\_\_\_\_ PERMIT NUMBERS \_\_\_\_\_  
 (Yes or No) (furnish upon request)
4. JACKSON PARISH OCCUPATIONAL LICENSE NO. \_\_\_\_\_ YEAR \_\_\_\_\_

5. IS THIS APPLICATION FOR A NEW BUSINESS? \_\_\_\_\_
6. IF NOT NEW BUSINESS, GIVE NAME AND PERMIT NUMBER (S) OF FORMER OWNER Karen's Country Store # 007-2017

7. GIVE APPROXIMATE DISTANCE OF LOCATION FROM CHURCH 1m PUBLIC LIBRARY 0  
 PUBLIC PLAYGROUND 0 SCHOOL 0

8. IS YOUR BUSINESS TO BE CONDUCTED BY A MANAGER OR AGENT? NO If answer is yes  
 give the name and address of the person who will run the business:

9. DO YOU OWN PREMISES OR DO YOU HOLD A BONAFIDE WRITTEN LEASE OWN  
 If you rent or lease, give name and address of owner or lessor and attach a copy of lease or rental  
 agreement. (If no written lease, one must be obtained and recorded.)

10. IS YOUR BUSINESS INDIVIDUALLY OWNED, A PARTNERSHIP OR A CORPORATION (State Which?)  
LA

If a partnership or corporation, give names, addresses, and percentages of business owned by each  
 partner or stockholder.  
 Name \_\_\_\_\_ Address \_\_\_\_\_ % Equity \_\_\_\_\_

Separate Table A must be executed and attached covering each partner and stockholder of a  
 corporation owning in excess of 5% of business.

(Page 2 on reverse side)

TABLE A

(To be answered by owner, partner, manager, agent, or official signing this application. If business is to be conducted by manager or agent, a duly executed Table A for said manager or agent must be attached to this application.)

1. Name of applicant Danielle McLoughlin
2. Residence address 203 St near rd Cassac LA 7016
3. Date and place of birth Basal LA
4. Are you a citizen of the United States? yes Resident of State of Louisiana? YES
5. Over 21 years of age? YES
6. Have you and all others connected with this business resided in the Parish of Jackson and the State of Louisiana continuously for a period of not less than two (2) years preceding the date of the filing of this application? NO
7. Have you or anyone connected with this business ever been convicted of a felony under the laws of the United State, the State of Louisiana or any other state? NO
8. Have you or anyone connected with this business ever been convicted in this state of in any other state or by the United States for soliciting for prostitution, pandering, letting the premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, letting a disorderly place, or dealing in or handling narcotics or habit-forming drugs as described in Louisiana Revised Statutes Title 40, et. Seq. Of the Controlled Dangerous Substance Laws of Louisiana? NO
9. Have you or anyone connected with the business had a license or permit to sell or deal in alcoholic beverages issued by the United States or any other state revoked within five (5) years prior to this application? NO
10. Have you or anyone connected with this business been convicted or had judgment against you involving alcoholic beverages by this state or by the United States within five (5) years prior to this application? NO
11. Have you or anyone connected with this business ever been convicted for violating the provisions of the Beer Act? NO
12. Have you registered the business with the Jackson Parish Sales Tax Collection Agency? YES

**THIS AFFIDAVIT MUST BE EXECUTED BY APPLICANT BEFORE A NOTARY PUBLIC.**

I swear (or affirm) that I have read each of the questions in this application and that the answers which I have given are true and correct to the best of my knowledge.

Danielle McLoughlin  
SIGNATURE OF APPLICANT

Owner  
(State whether individual owner, member of firm, or if officer of corporation, give title)

Sworn to before me this 26<sup>th</sup> day of November, 2018.  
Denice Hattaway  
Signature and Title of Person Administering Oath

**Denice Hattaway, # 145053**  
**Deputy Clerk of Court, Jackson Parish, LA**  
**Ex-Officio Notary Public**

Any misstatement or concealment of fact in any application shall be grounds for suspension or revocation by the granting authority of permit issued thereunder.

APPROVED \_\_\_\_\_ DATE \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

*Pro-rated @ 2/3 total*

FEES;	\$ 47.00 Class "A" Retail Beer Outlet	<u>\$ 31.33</u>
	\$ 35.00 Class "B" Retail Beer Package House	FEE PAID
	\$ 500.00 Retail Liquor Dealer, Bottle Club, Private Club	<u>0</u>
		PENALTY
		<u>\$ 31.33</u>
		TOTAL

**PROOF OF PUBLICATION REQUIRED**

The law requires that an application be filed with the State within 24 hours of the time of filing of this application

Application for Renewal permits must be filed prior to November first of each year.

2019

11/26/18  
Date Received

BEER OR LIQUOR

PERMIT

11/26/18  
Date of Application

PARISH OF JACKSON

The undersigned hereby applies for:

Class "A" Retail Beer Outlet  Class "B" Retail Beer Package House

Retail Liquor Dealer  Bottle Club

Private Club

NAME Danielle McLaughlin MamaD's of Jonesboro LLC  
Owner's Name Followed by Business Name

ADDRESS 213 ST near Rd Castor, LA WARD 6  
Owner's Address

BUSINESS ADDRESS 1994 hwy 4 Jonesboro WARD 6

ANSWER THE FOLLOWING QUESTIONS FULLY AND COMPLETELY:

- 1. HAVE YOU EVER BEEN REFUSED A LIQUOR OR BEER PERMIT? NO
- 2. DID YOU APPLY FOR A LIQUOR AND/OR BEER PERMIT LAST YEAR? NO

If so, what were the numbers of the permits issued you? Liquor \_\_\_\_\_ Beer \_\_\_\_\_

What type of permit did you hold or apply for? Class "A" \_\_\_\_\_ Class "B" \_\_\_\_\_  
(Bar) (Package)

Retail Liquor \_\_\_\_\_ Bottle Club \_\_\_\_\_ Private Club \_\_\_\_\_

- 3. LOUISIANA ALCOHOL PERMIT APPLIED FOR \_\_\_\_\_ PERMIT NUMBERS \_\_\_\_\_  
(Yes or No) (furnish upon request)
- 4. JACKSON PARISH OCCUPATIONAL LICENSE NO. \_\_\_\_\_ YEAR \_\_\_\_\_

- 5. IS THIS APPLICATION FOR A NEW BUSINESS? NO

- 6. IF NOT NEW BUSINESS, GIVE NAME AND PERMIT NUMBER(S) OF FORMER OWNER LAADLA LLC  
haver's Country Store #007-2617

- 7. GIVE APPROXIMATE DISTANCE OF LOCATION FROM CHURCH 1m PUBLIC LIBRARY   
PUBLIC PLAYGROUND  SCHOOL

- 8. IS YOUR BUSINESS TO BE CONDUCTED BY A MANAGER OR AGENT? NO If answer is yes, give the name and address of the person who will run the business.

Name \_\_\_\_\_ Address \_\_\_\_\_

- 9. DO YOU OWN PREMISES OR DO YOU HOLD A BONAFIDE WRITTEN LEASE OWN  
If you rent or lease, give name and address of owner or lessor and attach a copy of lease or rental agreement. (If no written lease, one must be obtained and recorded.)

Name \_\_\_\_\_ Address \_\_\_\_\_

- 10. IS YOUR BUSINESS INDIVIDUALLY OWNED, A PARTNERSHIP, OR A CORPORATION? (state which)  
LA

If a partnership or corporation, give names, addresses, and percentages of business ownership by each partner or stockholder.

Name \_\_\_\_\_ Address \_\_\_\_\_ % Equity \_\_\_\_\_

Separate Table A must be executed and attached covering each partner and stockholder of a corporation owning in excess of 5% of business.

(To be answered by owner, partner, manager, agent, or official signing this application. If business is to be conducted by manager or agent, a duly executed Table A for said manager or agent must be attached to this application.)

- 1. Name of applicant Danielle McLaughlin
- 2. Residence address 273 St Neal Rd, Baster, LA 71616
- 3. Date and place of birth 8-4-81 Pineville
- 4. Are you a citizen of the United States? Yes Resident of the State of Louisiana? Yes  
Over 21 years of age? 37
- 5. How did you become a citizen? \_\_\_\_\_
- 6. Have you and all others connected with this business resided in the Parish of Jackson and the State of Louisiana continuously for a period of not less than two (2) years preceding the date of the filing of this application? \_\_\_\_\_
- 7. Have you or anyone connected with this business ever been convicted of a felony under the laws of the United States, the State of Louisiana, or any other state? No
- 8. Have you or anyone connected with this business ever been convicted in this state or in any other state or by the United States for soliciting for prostitution, pandering, letting the premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, letting a disorderly place, or dealing in or handling narcotics or habit-forming drugs as described in Louisiana Revised Statutes Title 40, et. Seq. of the Controlled Dangerous Substance Laws of Louisiana? No
- 9. Have you or anyone connected with the business had a license or permit to sell or deal in alcoholic beverages issued by the United States or any other state revoked within five (5) years prior to this application? No
- 10. Have you or anyone connected with this business been convicted or had judgement against you involving alcoholic beverages by this state or by the United States within five (5) years prior to this application? No
- 11. Have you or anyone connected with this business ever been convicted for violating the provisions of the Beer Act? No
- 12. Have you registered the business with the Jackson Parish Sales Tax Collection Agency? \_\_\_\_\_

**THIS AFFIDAVIT MUST BE EXECUTED BY APPLICANT BEFORE A NOTARY PUBLIC**

I swear (or affirm) that I have read each of the questions in this application and that the answers which I have given are true and correct to the best of my knowledge.

*Danielle McLaughlin*  
 OWNER SIGNATURE OF APPLICANT

(State whether individual owner, member of firm, or if officer of corporation, give title)

Sworn before me this 24

Day of NOVEMBER, 20 19

*Rex G. Johnson*  
 Signature and Title of Person Administering Oath  
 Rex G. Johnson  
 Notary Public - Jackson Parish  
 #036089  
 My Commission is for Life

Any misstatement or concealment of fact in any application shall be grounds for suspension or revocation by the granting authority of permit issued thereunder.

APPROVED \_\_\_\_\_

DATE \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

FEE:	\$47.00	
	\$35.00	FEE PAID
	\$500.00	8.75
		PENALTY
	\$55.75	
		TOTAL

PROOF OF PUBLICATION REQUIRED

The law requires that an application be filed with the State within 24 hours of the time of filing of this application.

Application for Renewal Permits must be filed PRIOR to November 1<sup>st</sup> of each year to avoid penalty charges.

JACKSON PARISH ALCOHOL BEVERAGE ORDINANCE

ADOPTED OCTOBER 5, 1992

AN ORDINANCE to levy a permit fee upon all persons, firms or corporations who may engage in the business of selling, within the Parish of Jackson, Louisiana, but lying outside of the corporate limits of any municipality situated therein, at retail or wholesale, high alcoholic content; fixing the time when said permit fee shall become due and when it shall become delinquent; providing for the enforcement of this Ordinance; providing for the regulations of all persons, firms, corporations or association of persons engaged content at retail; providing penalties and revocation of permit for violation hereof; to fix the effective date of this ordinance; and to repeal all ordinances or parts of ordinances in conflict herewith.

BE IT ORDAINED by the Police Jury of Jackson Parish, Louisiana, in regular session duly convened, that the Police Jury of Jackson Parish, Louisiana hereby adopts Title 26 of the Louisiana Revised Statutes cited as the Alcoholic Beverage Control Law, except to the extent that the same is inconsistent with the other provisions of this ordinance.

BE IT FURTHER ORDAINED by the Police Jury of Jackson Parish, Louisiana, in regular session duly convened, that the Police Jury of Jackson Parish, Louisiana hereby enacts the following ordinance, to-wit:

SECTION 1

DEFINITIONS:

For the purposes of this ordinance the following terms have the respective meanings ascribed to them in this section:

1. Alcoholic beverage: Any fluid or any solid capable of being converted into fluid suitable for human consumption and containing more than one-half of one percent alcohol by volume, including malt, vinous, spirituous, alcoholic or intoxicating liquors, beer, porter ale, stout, fruit juices, ciders or wine.
  - a. Beverages of low alcoholic content: Alcoholic beverages containing not more than six (6) percent alcohol by volume.
  - b. Beverages of high alcoholic content: Alcoholic beverages containing more than six (6) percent of alcohol by volume.

2. Alcoholic beverage permit: A permit required by and issued pursuant to the provisions of this ordinance.
3. Retail dealer: Every person, other than a manufacturer or wholesale dealer, who offers for sale, exposes for sale, has in his possession for sale or distribution or sells alcoholic beverages in any quantity.
4. Wholesale dealer: Any person who sells alcoholic beverages to other licensed wholesale dealers or to licensed retail dealers.
5. Package house: A place where a person sells alcoholic beverages in closed containers, prepared for transportation and consumption off premises.
6. Collector: The Collector of Revenue for Louisiana or his duly authorized agents,
7. Handle: To sell, use, distribute, store, consume or otherwise handle.
8. Bottle Club: Any establishment wherein the owner or any employee of the owner, does not sell, serve, handle, dispense or store alcoholic beverages, but in which patrons are allowed to consume alcoholic beverages on the premises from the patron's own store, stock or supplies of alcoholic beverages. Further, the establishment's principal commodity and main business transactions are related to alcoholic beverages.
9. Private Club: An organization with limited and restricted membership which is either:
  - a. Nonprofit in nature and classified as tax exempt by all state and federal taxing authorities; or
  - b. Charges members dues or other charges for membership of at least \$50.00 per month, requires that the dues of any member must be fully paid in order to be a member and exists for a fraternal, educational or social purpose.
10. Alcoholic beverage handling employee: Any alcoholic beverage permit holder, or employee, agent, partner or other person connected with an alcoholic beverage permit holder, his agent, partner or employee who is present of the premises when any alcoholic beverages or containers thereof are handled, dispensed, or consumed on the premises including, but not limited to, waiters, waitresses, barmaids, bartenders, managers, dancers, maintenance men and floormen.

## SECTION 2A

There is hereby levied an annual permit fee for each business location for the year 1992 and subsequent years against all persons, firms, corporations, etc., who may, during the year 1992 and subsequent years, engage in the business of selling, either retail or wholesale, in the Parish of Jackson,

Louisiana, lying outside the corporate limits of any municipality situated therein, beverages of low alcoholic content, as follows, to-wit:

- |   |         |
|---|---------|
| 1. Wholesale  | \$75.00 |
| 2. Class A Retail Dealer (on premises consumption)  | \$47.00 |
| 3. Class B Retail Dealer (off premises consumption) | \$35.00 |

#### SECTION 2B

There is hereby levied an annual permit fee for each business location for the year 1992 and subsequent years against all persons, firms, corporations, etc., who may, during the year 1992 and subsequent years, engage in the business of selling, either retail or wholesale, or whose principal commodity and main business transactions are related to alcoholic beverages, in the Parish of Jackson, Louisiana, lying outside of the corporate limits of any municipality situated therein, beverages of high alcoholic content, as follows, to-wit:

- |                     |          |
|---------------------|----------|
| 1. Wholesale Dealer | \$500.00 |
| 2. Retail Dealer    | \$500.00 |
| 3. Bottle Club      | \$500.00 |
| 4. Private Club     | \$500.00 |

#### SECTION 3

- A. Except as provided in Section B of this section, before engaging in the business of dealing in alcoholic beverages, all persons shall obtain, as set forth in this ordinance, an annual permit to conduct each separate business.
- B. Any person not otherwise a dealer in alcoholic beverages commencing into possession of any alcoholic beverages as executor, administrator, trustee or other fiduciary, as security for or in payment of a debt, or as an insurer, or its transferee or assignee for the salvage or liquidation of an insured damage or loss may sell the beverages in one lot or parcel to a duly licensed wholesale or retail dealer without qualifying as a dealer. Before doing so that person shall fully comply with the requirement of Louisiana Revised Statute 26: 71(B).
- C. No person shall do any acts for which a permit is required by this ordinance unless he holds the proper State and local permits. Each day's business by a wholesaler or retailer without such a valid, unsuspended permit constitutes a separate violation of this ordinance.

#### SECTION 4

Permits issued under this ordinance are not assignable or heritable and are good only from the time of issuance to December 31<sup>st</sup> of the year for which issued, unless sooner suspended or revoked.

Where the location of the business is changed, the change shall be noted on the permit by issuing authority.

## SECTION 5

All the applications for the permits for new businesses shall be filed with the Police Jury and shall be accompanied by a cashier's check or money order in the proper amount payable to the Police Jury of Jackson Parish, Louisiana.

All applications for renewal of a license and permit shall be filed with the Police Jury's office on or before the first day of November each year and the remittance must accompany all applications.

## SECTION 6

In the event a business shall commence prior to July 1 of any year, a whole year's permit fee shall be paid and collected and if said business shall commence subsequent to July 1 of any year two-thirds (2/3) of the annual permit fee shall be paid and collected.

## SECTION 7

Should any retail dealer or wholesale dealer fail to file his application for renewal of the permit for any ensuing year on or before the first day of November of each year, a penalty shall be imposed of twenty-five (25) percent of the amount due for the permit applied for. If the application for the renewal of a permit is not filed until, on or after January 1 of the year for which the permit is not filed until, on or after January 1 of the year for which the permit is required, the application shall be denied without notice or hearing and the applicant's right to do business suspended.

## SECTION 8

- A. Applicants for state and local permits of all kinds shall meet the following qualifications and conditions:
1. Is a person of good character and reputation and over eighteen (18) years of age.
  2. Is a citizen of the United States and of the State of Louisiana and a resident of the State of Louisiana continuously for a period of not less than two (2) years next preceding the date of the filing of the application.
  3. Is the owner of the premises or has a bona fide written lease therefor.
  4. Has not been convicted of a felony under the laws of the United States, the State of Louisiana or any other state.
  5. Has not been convicted in this or any other state or by the United States of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place or illegal dealing of narcotics.

6. Has not had a revoked license or permit to sell or deal in alcoholic beverages issued by the United States or any other state for five (5) years prior to application, or been convicted or had judgment against him involving alcoholic beverages by this state or any other state or the United States for five (5) years prior to the application.
  7. Has not been convicted of violating any of the provisions on the state laws regulating the sale of alcoholic beverages.
  8. Has not been convicted on violation of the provisions of this ordinance. In such case, the granting or denial of a permit is within the discretion of the Police Jury.
- B. If the applicant is a partnership or anyone in partnership with or financed by another, all members of the partnership or all persons furnishing the money shall also possess all the qualifications required by the applicant. The application shall name all partners or financial backers and furnish their proper addresses.

If the applicant is a corporation, all officers and directors and all stockholders owning in the aggregate more than five (5) percent of the stock and the person or persons who shall conduct or manage the business shall possess the qualifications required of an applicant. However, the requirement as to residency does not apply to officers, directors and stockholders of the corporations.

If the applicant's business is to be conducted wholly or partly by one or more managers, agents, servants, employees or other representatives, that person shall also possess the qualifications required of the applicant.

- C. If the applicant, or any other person required to have the same qualifications, does not possess the required qualifications the permit shall be denied.

## SECTION 9

### Sale near schools, churches, etc.:

It shall be unlawful for any person to sell or otherwise dispose of any alcoholic beverages from and no permit shall be granted for any premises situated within five hundred (500) feet or less distance of a building occupied exclusively as a bona fide church, synagogue, public library, public playground or school, (except a school for business education as a business college or school) or any Head Start or other state or federally financed learning center for the pre-kindergarten education of children. The five hundred feet shall be interpreted to mean as a person walks using sidewalks from the nearest point of the property line of the church, synagogue, public playground, public library, school or learning center to the nearest point of the premises for which an alcoholic beverage permit is sought, as described in the application for the permit.

## SECTION 10

### Purchase by or for minors:

- A. It shall be unlawful for any person under the age of (18) to purchase any alcoholic beverage, either high or low alcoholic content.
- B. It shall be unlawful for any person under age seventeen (17) to purchase any alcoholic beverage, either of high or low alcoholic content. Whoever is charge with violation of this subsection shall be remanded to the juvenile court for hearing and disposition of the case.
- C. It shall be unlawful for any adult to purchase, on behalf of any person under the age of eighteen (18), any alcoholic beverage, either of high or low alcoholic content.
- D. Nothing in this section shall be construed as relieving any retail dealer in alcoholic beverages, either of high or low alcoholic content, of any of the responsibilities imposed on him under the provisions of this ordinance or under the provisions of Title 26 of the Louisiana Revised Statutes, as amended.

#### SECTION 11A

##### Sign required relative to sales to minors:

Each and every place or establishment where alcoholic beverages are sold or dispensed in the parish at retail, or otherwise, shall have a sign displayed in a prominent place, clearly visible to all, stating that no beverages of low or high alcoholic content will be sold or dispensed to persons under eighteen (18) years of age. Such sign shall be not less than two feet long and one foot wide, in prominent letters sharply contrasting in color with the background of the sign.

#### SECTION 11B

##### Signs required relative to firearms and controlled dangerous substances:

Each and every place or establishment where alcoholic beverages are sold or dispensed in the parish at retail, or otherwise, shall have a sign displayed in a prominent place near the entrance, clearly visible to all, stating the fact that upon entering the premises a person shall be deemed to have consented to a reasonable search of his person by law enforcement for any firearm. The sigh should also include a statement that no controlled dangerous substances are allowed upon the premises.

#### SECTION 12A

##### Hours of operation of retail and wholesale dealers:

- A. It shall be unlawful for any retail or wholesale dealer to sell or otherwise dispense of alcoholic beverages or to permit or otherwise dispense of alcoholic beverages or to permit or admit any member of the public into an establishment, or part thereof, where alcoholic beverages are the

principal commodity sold, between the hours of midnight and 6:00 A.M. on weekdays and between the hours of midnight on Saturday until 6:00 A.M. the following Monday.

- B. In any establishment or part hereof where alcoholic beverages are the principal commodities sold or handled, the members of the public from the premises by 12:01 A.M. and all doors to such premises will be locked. The permit holder and his employees or agents may enter the closed premises for the purpose of cleaning, taking stock or other work in the establishment.
  
- C. It shall be unlawful for any person to purchase or solicit any other person to sell beverages of high or low alcoholic content within the parish limits at such times and places when and where such sales are prohibited.

#### SECTION 12B

- A. It shall be unlawful for any bottle club to permit or admit any member of the public into an establishment or part thereof, between the hours of 12:01 A.M. and 6:00 A.M. on week days and between the hours of 12:01 A.M. on Sunday until 6:00 A.M. the following Monday.
  
- B. In any bottle club the permit holder shall remove all patrons and members of the public from the premises by 12:01 A.M. and all doors to such premises will be locked. The permit holder and his employees or agents may enter the closed premises for the purpose of cleaning, taking stock or other work in the establishment.
  
- C. Private Clubs and/or individuals who allow non-members of the general public entry on or into the premises and who charge a fee or something of value for entry on or into the premises shall be subject to the same operating guidelines as established herein for bottle clubs in Section 12B (A) and 12B (B). (Amended and added June 7, 1999.)

#### SECTION 13

##### Sunday sales:

It shall be unlawful for any retail or wholesale dealer to sell, barter, give or otherwise dispense alcoholic beverages of high or low alcoholic content between the hours of midnight Saturday until 6:00 A.M. the following Monday.

#### SECTION 14

##### Display or consumption during prohibited hours:

It shall be unlawful for any person to do any of the following acts when the sale of alcoholic beverages is prohibited in any place where alcoholic beverages are sold:

1. To display or allow to be displayed to the view of the public any whiskey, beer or alcoholic beverages after the bottle has been opened, in any bottle, can, glass, cup, vessel or article of any nature.
2. To consume or allow the consumption of alcoholic beverages.
3. For the permit holder, his employees or agents to permit any person to display to view of the public any whiskey, beer or alcoholic beverages after the bottle has been opened in any bottle, can, glass, cup, vessel or article of any nature or allow the consumption of alcoholic beverages on the licensed premises.

#### SECTION 15

##### Refusal to allow inspection:

It shall be unlawful for any person to refuse to allow the law enforcement authorities of the parish to make an inspection at any time of any place or business where alcoholic beverages are stored, sold or handled, or otherwise hinder or prevent the inspection. This inspection shall include, but is not limited to, the inspection of coolers and storage rooms. The inspection allowed under this section is authorized solely for the purpose of ascertaining whether the business is operating as licensed.

#### SECTION 16

##### Acts prohibited on licensed premises; suspension or revocation of alcoholic beverage permits:

- A. No person holding a retail dealer's permit and no agent, associate, employee, representative or servant of any such person shall knowingly do or permit any of the following acts to be done on or about the licensed premises:
  1. Sell or serve alcoholic beverages to any person under the age of eighteen (18) years, unless such person submits a driver's license, selective service card or other lawful identification which, on its face, establishes the age of the person as eighteen (18) years or older and there is no reason to doubt the authenticity or correctness of the identification.
  2. Sell or serve alcoholic beverages to any intoxicated person.
  3. Intentionally entice, aid or permit any person under the age of eighteen (18) years to visit or loiter in or about any place where alcoholic beverages are principal commodities sold, handled or give away.
  4. Permit any prostitute to frequent the licensed premises, or to solicit patrons for prostitution on the licensed premises.
  5. Permit any disturbance of the peace, or obscenity, or any lewd, immoral or improper entertainment, conduct or practices, or any violations of Louisiana Revised Statutes Title 40,

- et. Seq. of the Controlled Dangerous Substance Laws of Louisiana on the licensed premises. Acts, attire, visual displays or conduct on licensed premises in violation of this section are deemed to constitute lewd, immoral or improper entertainment as prohibited by this section and therefore no on-sale permit for beverages of high or low alcoholic content shall be held at any premises where such conduct and acts are permitted.
6. Sell, offer for sale, possess or permit the consumption on the licensed premises of any kind of alcoholic beverages, the sale or possession of which is not authorized under this permit.
  7. Intentionally conduct illegal gambling, as defined by law, on the premises described in the application for the permit.
  8. Engage in the practice, employ or permit females, commonly known as "B" girls, to solicit patrons for drinks and to accept drinks from patrons and to receive therefore any commission or any remuneration in any other way.
  9. Employ anyone under eighteen (18) years of age when the sale of alcoholic beverages constitutes the main business. If alcoholic beverages do not constitute the main business, an employee under eighteen (18) years of age shall not handle or work with alcoholic beverages.
  10. Allow the sale, dispensing or distribution of beverages of low alcoholic content in any type of automatic mechanical vending machine activated by the use of a coin, token or similar instrument. The provisions of this paragraph shall not apply to establishments exempt from holding permits under this chapter.
  11. Permit the playing of pool or billiards by any person under eighteen (18) years of age or permit such a person to frequent the licensed premises operating a pool or billiard hall.
  12. Illegally sell, offer for sale, possess or permit the consumption on or about the licensed premises of any kind or type of narcotics or habit-forming drugs as described in Louisiana Revised Statutes Title 40, et. seq. of the Controlled Dangerous Substances Laws of Louisiana.
  13. Accept food stamp coupons as payment for alcoholic beverages.
  14. Permit or allow any alcoholic beverage handling employee, as defined in Section 1 and Section 19 of this ordinance, regardless of gender, or the permit holder, his agents and representatives directly or indirectly by use of advertisements, cards and printed matter, to solicit patrons for drinks for themselves, other employees, agents and representatives of permit holder.
  15. Fail to keep the premises clean and sanitary.

16. Permit or allow alcoholic beverage employee to work without a valid alcoholic beverage handling (ABO) card. (Amended and deleted February 1, 1994.)
  17. Permit gambling, except as authorized by state or federal law, by patrons, members of the public, employees or agents on the licensed premises or premises parking lot. In this regard gambling is defined as the intentional conducting or directly assisting in the conducting of, or participating in, any game, contest, lottery or contrivance of chance whereby a person risks the loss of anything of value in order to realize a profit.
  18. Violate the closing requirements set forth in Section 12 of this ordinance. A criminal conviction is not required.
  19. Fail to report any criminal activity on the premises, either felony or misdemeanor.
- B. Violation of this section by a retail dealer's agent, employee, representative or servant shall be considered the retail dealer's act for purposes of suspension or revocation of the permit.
  - C. Violation of this section is punishable as provided in R. S. 26:521 and is also sufficient cause for the suspension or revocation of a permit.
  - D. Notwithstanding the issuance of a permit by way of renewal, the Police Jury may revoke or suspend such permit as prescribed by this ordinance for violations of this section occurring during the permit period immediately preceding the issuance of such permit.

#### SECTION 17

##### Additional causes for suspension or revocation of permits:

In addition to any other causes enumerated in this Ordinance the Police Jury may suspend or revoke any permit for any of the following causes:

1. If there was any misstatement or suppression of fact in the application for the permit.
2. If the permit was granted to any person who is or has been engaged in an alcoholic beverage business with a person whose application for a permit has been denied or whose permit has been revoked.
3. If the permittee has been found guilty by any court of competent jurisdiction, of any of the following offenses:
  - a. Violation of the Sunday closing law;

- b. Violation of any municipal or parish or other ordinance providing for Sunday closing hours; and
  - c. Violation of any municipal or parish ordinance relating to beverages of low alcoholic content enacted pursuant to the authorization of Title 26 of Louisiana Revised Statutes, as amended.
4. If any retail dealer fails to pay excise taxes and/or sales taxes due by any regulated business to the state or to any parish or municipality.
  5. If the applicant, or any persons who must possess the same qualifications, fails to possess the qualifications required in R. S. 26:80 and 26:280 at the time of application or fails to maintain such qualifications during the licensed year.
  6. If the permit was issued to an interposed person in contravention of R. S. 26:81.
  7. If, without a proper license, a retailer allows any person to consume any alcoholic beverage on the licensed premises or on any parking lot or open or closed space within or contiguous to the licensed premises.
  8. If any dealer or applicant violates or has violated any provisions of Revised Statute Title 26, as amended, or this ordinance.

#### SECTION 18

##### Penalties, revocation or suspension procedure:

Before any alcoholic beverage permit is suspended or revoked the holder thereof shall be entitled to a hearing and no such permit shall be suspended or revoked unless such a hearing has been held and the majority of the Police Jury thereafter votes for such suspension or revocation.

Violations of this ordinance are considered misdemeanor crimes and upon conviction, the offender shall be fined not more than five hundred dollars, imprisoned in the parish jail for not more than six months, or both. Violations may also result in the revocation or suspension of the alcoholic beverage permit.

#### SECTION 19

Section 19 deleted by ordinance amendment – February 1, 1994

#### SECTION 20 TRANSITION PROVISIONS

Any permit required under Section 2A or 2B of this ordinance in effect at the time of the adoption of this ordinance shall constitute a permit as require by said section until January 1, 1993, unless suspended under the other provisions hereof.

SECTION 21  
SEVERABILITY AND EFFECTIVE DATE

This ordinance shall be effective immediately upon its adoption. Should any portions, items, applications or sections of this ordinance be held invalid, such invalidity shall not affect the validity of the remaining portions, items, applications or sections of this ordinance which can be give effect without the invalid provisions, items, applications or sections and to this end the provisions of this ordinance are hereby declared severable.

The above ordinance was read and as read, considered section by section and finally adopted as a whole, by the following vote:

YEAS:            Unanimous

NAYS:            None

ABSENT:        None

WHEREUPON said ordinance was declared adopted on this 5<sup>th</sup> day of October, 1992 at Jonesboro, Jackson Parish, Louisiana.

August 2, 1994  
Jonesboro, Louisiana

The Jackson Parish Police Jury met in regular session on Tuesday, August 2, 1994, with the following members present: Mrs. Shirley Walsworth, Ernest Conn, David McManus, Nathaniel Zeno, Jr., Leslie Thompson, Dr. Charles Garrett and Troy L. Smith. Also present: Douglas Stokes, Assistant District Attorney.

#### RESOLUTION

WHEREAS the Jackson Parish Police Jury did, in its most recently adopted reapportionment plan reduce the number of Police Jurors and Police Jury Wards from ten (10) to seven (7); and

WHEREAS at the time that the reapportionment plan was adopted there were in effect certain ordinances with reference to the sale and consumption of alcoholic beverages with certain of the wards; and

WHEREAS the reapportionment plan had the effect of merging certain of the old Police Jury Wards into certain other Wards thereby causing the districts merged into other wars to take on the alcoholic beverage sales characteristics of the wards into which they were merged; and

WHEREAS a great deal of confusion has arisen as to the present characteristics of each of the seven (7) existing Police Jury Wards insofar as the sale of alcoholic beverages is concerned; and

WHEREAS, in order to forever put to rest such confusion, the Jackson parish Police Jury retained Mr. Gary Joiner, d/b/a Precision Cartographics, to compare the existing seven (7) wards with the prior ten (10) wards to determine what wards were merged into what wards (on the basis of population) by the recently adopted reapportionment plan; and

WHEREAS Mr. Gary Joiner has tendered to the Jackson Parish Police Jury his report, which report has been received and approved by the Jury;

BE IT RESOLVED THAT THE REPORT OF Gary Joiner tendered to the Jackson Parish Police Jury on August 2, 1994 be and the same is hereby approved.

BE IT FURTHER RESOLVED, that for the purposes of the sale of alcoholic beverages, the existing Police Jury Wards be and are hereby declared to be as follows, to-wit:

WARD ONE

DRY

WARD TWO	WET
WARD THREE	DRY
WARD FOUR	WET
WARD FIVE	WET
WARD SIX	DRY
WARD SEVEN	DRY

Based upon the analysis of what wards were merged into what wards.

BE IT FURTHER RESOLVED that this declaration will take effect immediately except insofar as it affects existing permit holders, existing permit holders being defined herein as those individuals, partnerships or corporations presently licensed to sell (by package or otherwise) beverages of alcoholic content.

BE IT FINALLY RESOLVED that all existing permit holders whose sales characteristics are affect by this resolution shall be notified of the adoption of this resolution by mail, shall be permitted to operate under their existing permit until December 31, 1994 but that further permits not in accordance with the declarations contained in this resolution SHALL NOT be issued in the future.

Upon motion made by Mrs. Walsworth seconded by Mr. Smith the above and foregoing resolution was introduced for adoption and was acted on this the 2<sup>nd</sup> day of August, 1994. Those voting were:

- YEAS: Mrs. Walsworth, Mr. Conn, Mr. McManus, Mr. Zeno, Mr. Thompson, Dr. Garrett, Mr. Smith
- NAYS: None
- ABSENT: None

WHEREUPON said resolution was declared adopted on this the 2<sup>nd</sup> day of August, 1994.

June 7, 1999  
Jonesboro, Louisiana

The Jackson Parish Police Jury met in regular session on June 7, 1999, at 6:00 PM in the Police Jury Meeting Room on the third floor of the Jackson Parish Courthouse with the following members present: Charles Pyles, Ernest Conn, David McManus, Nathaniel Zeno, Jr., Leslie Thompson, Dr. Charles H. Garrett and Troy Smith. Also attending the meeting Mr. Doug Stokes Assistant District Attorney.

Motion Mr. Conn seconded Mr. Smith to accept the Liquor Ordinance Amendment. Motion carried with one nay. The one nay being Mr. Thompson

#### ORDINANCE

An ordinance to amend the provisions of the Jackson Parish alcohol beverage ordinance adopted October 5, 1992 as amended February 1, 1994 by adding thereto Section 12B (C) regulating private clubs and/or individuals allowing non-members or the general public entry onto the premises upon the payment of a fee and providing for other matters related thereto.

#### SECTION I

BE IT ORDAINED by the Police Jury of the Parish of Jackson, State of Louisiana, in regular session, duly convened, that the Jackson Parish alcohol beverage ordinance adopted on October 5, 1992 and amended on February 1, 1994 be and is here amended to add thereto a Section 12B (C) providing as follows:

C. Private Clubs and/or individuals who allow non-members or the general public entry on or into the premises and who charge a fee or something of value for entry on or into the premises shall be subject to the same operating guidelines as established herein for bottle clubs in section 12B (A) and 12B (B).

#### SECTION II

Severability is intended throughout and within the provisions of this ordinance. If any provision, including any section, exception, part, phrase or term, or the application thereof is held invalid, the application to other persons or circumstances shall not be affected thereby and the validity of this ordinance in any and all other respects shall not be affected thereby. If any phrase, clause, work or

other portion of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, the invalidity shall be limited to that portion of the ordinance.

All ordinances or parts of ordinances in conflict herewith are repealed as the effective date of this ordinance.

The above ordinance was read and as read considered section by section and finally approved as a whole by the following vote:

YEAS: 6

NAYS: 1

WHEREUPON said ordinance was declared adopted this seventy day of June 1999 at Jonesboro, Jackson Parish, Louisiana.

**ORDINANCE NO. 02-0511-2009**

**AMENDMENT TO JACKSON PARISH LIQUOR ORDINANCE  
ADOPTED OCTOBER 5, 1992 AS AMENDED IN ORDINANCES  
ADOPTED FEBRUARY 1, 1994 AND JUNE 7, 1999**

AN ORDINANCE OF THE JACKSON PARISH POLICE JURY AMENDING THE JACKSON PARISH ALCOHOLIC BEVERAGE ORDINANCES AS REFLECTED IN ORDINANCES ADOPTED ON OCTOBER 5, 1992, FEBRUARY 1, 1994 AND JUNE 7, 1999 REVISING THE PROCEDURE FOR THE ISSUANCE OF YEARLY LICENSES, PROVIDING FOR APPEALS FOR THE DENIAL OR ISSUANCE OF SAID LICENSES, AND PROVIDING FOR MATTERS RELATED THERETO.

WHEREAS the Jackson Parish Police Jury desires to amend its existing Alcoholic Beverage Ordinances as to amend Section 5 of the portions of that Ordinance as it exists now which was adopted on October 5, 1992 so as to have that section provide that permits are to be issued by the Secretary-Treasurer of the Jackson Parish Police Jury subject to the review by the Jackson Parish Police Jury of such issuance or denial:

NOW, THEREFORE BE IT ORDAINED by the Police Jury of Jackson Parish, in regular session, duly convened on the 11<sup>th</sup> day of May, 2009, that the Alcoholic Beverage Control Ordinance of the Jackson Parish Police Jury adopted on October 5, 1992, as amended on February 1, 1995, and June 7, 1999, be and is hereby modified as follows:

**SECTION 1**

To delete Section 5 of the Ordinance as it presently exists adopted on October 5, 1992 and to substitute therefore the following Section to wit:

“Section 5: (A) All the applications for the permits for new businesses shall be filed with the Police Jury and shall be accompanied by a cashier’s check or money order in the proper amount payable to the Police Jury of Jackson Parish, Louisiana.

(B) All applications for renewal of a license and permit shall be filed with the Police Jury's office on or before the first day of November of each year and the remittance must accompany all applications. Immediately upon the filing of an application for a renewal or for the issuance of a new permit the Secretary-Treasurer shall request that the Sheriff of Jackson Parish conduct, at the expense of the Applicant, a criminal background check and communicate the results of that criminal background check to the Secretary-Treasurer immediately.

(C) Upon receipt of any application for a new or for a renewal the Secretary-Treasurer shall place the matter upon the next regularly scheduled meeting of the Jackson Parish Police Jury for the purpose of allowing public comments on the application. The day following the meeting at which public comments are allowed on the application the Secretary-Treasurer shall review the application and the results of the criminal background check. The Secretary-Treasurer shall determine whether or not the applicant has complied with the provisions of this ordinance and is, as a result, entitled to the issuance or renewal of that license. The Secretary-Treasurer shall, within ten (10) days of the deciding to issue or deny the license advise the applicant and the members of the Jackson Parish Police Jury of the decision. The Applicant or any member of the Jackson Parish Police Jury can file a written objection to the decision of the Secretary-Treasurer. The written objection must be filed within five (5) days of being notified of the decision. If an objection is filed the Jackson Parish Police Jury shall, at its next regularly scheduled meeting, decide whether to affirm or reverse the decision of the Secretary-Treasurer to issue or deny the license. If the Secretary-Treasurer determines that a license should be issued and if no objection is timely filed the Secretary-Treasurer shall immediately issue the license. No license shall be issued until the period for an object to the Secretary-Treasurer's decision has lapsed without the filing of an objection, or, if an objection is filed, the decision has been affirmed or reversed.

## SECTION 2

Except as herein modified all previously enacted provisions of the above referred to Ordinance be and the same shall hereby remain unchanged.

## SECTION 3

Should any portion, items, applications or sections of this ordinance be held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining portions, items, applications or sections of this ordinance which can be give effect without the invalid provisions, items, applications or sections and to this end the provisions of this ordinance are hereby declared severable.

SECTION 4

This ordinance shall become effective upon its adoption.

The above ordinance was read and as read, considered section by section and finally adopted as a whole by the following vote:

YEAS:            Mr. Goss, Mr. Langston, Mr. Hightower, Mr. Zeno, Ms. Monroe, Mr. Duck and  
                      Mr. Smith

NAYS:            None

ABSENT:        None

ABSTAINING:   None

WHEREUP said ordinance was declared adopted on this 11<sup>th</sup> day of May, 2009, at Jonesboro, Jackson Parish, Louisiana.

ATTEST:

          /s/      Eddie Langston            
POLICE JURY PRESIDENT

          /s/      Kenneth O. Pardue            
SECRETARY-TREASURER

CERTIFICATE

I, Kenneth O. Pardue, the undersigned Secretary-Treasurer of the Jackson Parish Police Jury declare that the above and foregoing is a true and correct copy of an ordinance adopted by the Jury at a regular meeting held on the 11<sup>th</sup> day of May, 2009, at which a quorum was present and voting.

Jonesboro, Louisiana, on this 11<sup>th</sup> day of May, 2009.

                          /s/ Kenneth O. Pardue                            
KENNETH O. PARDUE, SECRETARY-TREASURER

**ORDINANCE NO. 04-1213-2010**

**AMENDMENT TO JACKSON PARISH LIQUOR ORDINANCE ADOPTED  
OCTOBER 5, 1991 AS AMENDED IN ORDINANCES ADOPTED FEBRUARY  
1, 1994, JUNE 7, 1999 AND MAY 11, 2009**

AN ORDINANCE OF THE JACKSON PARISH POLICE JURY AMENDING THE JACKSON PARISH ALCOHOLIC BEVERAGE ORDINANCES AS REFLECTED IN ORDINANCES ADOPTED ON OCTOBER 5, 1992, FEBRUARY 1, 1994, JUNE 7, 1999 AND MAY 11, 2009, REVISING SECTIONS 5 (A); AND SECTION 5 (B)'

WHEREAS, the Jackson Parish Police Jury desires to amend its existing Alcoholic Beverage Ordinance so as to require applicants for permits and applicants for the renewal of permits to provide copies of their applications for appropriate state licenses or their existing state licenses:

NOW, THEREFORE BE IT ORDAINED by the Police Jury of Jackson Parish, in regular session, duly convened the 13<sup>th</sup> day of December, 2010, that the Alcoholic Beverage Control Ordinance of the Jackson Parish Police Jury passed October 5, 1992, as amended on February 1, 1994, June 7, 1999, and May 11, 2009, be in the same is hereby modified as follows:

SECTION 1

To modify Section 5 (A) and Section 5 (B) as it presently exists to read as follows:

- (A) All the applications for permits for new businesses shall be filed with the Police Jury and shall be accompanied by a cashier's check or money order in the proper amount payable to the Police Jury of Jackson Parish, Louisiana and a copy of the applicant's application for all appropriate state alcoholic beverage licenses.
- (B) All applicants for renewal of a license and permit shall be filed with the Police Jury's office on or before the first day of November of each year. The application for a renewal must be accompanied by a copy of the applicant's existing state alcoholic beverage licenses and a cashier's check or money order in the proper amount payable to the Police Jury of Jackson Parish.

SECTION 2

Except as herein modified all previously enacted provisions of the above referred to ordinance be and the same shall hereby remain unchanged.

SECTION 3

Should any portion, items, applications, or sections of this ordinance be held invalid by a court of competent jurisdiction, such invalidity shall not affect the validity of the remaining portions, items, applications, or sections of this ordinance which can be given effect without the invalid provisions, items, applications, or sections and to this end the provisions of this ordinance are hereby declared severable.

SECTION 4

This ordinance shall become effective immediately upon its adoption.

The above ordinance was read and as read, considered section by section and finally adopted as a whole by the following vote:

YEAS:            Mr. Goss, Mr. Langston, Mr. Hightower, Mr. Zeno, Ms. Monroe, Mr. Duck and  
Mr.                Smith  
NAYS:            None  
ABSENT:        None  
ABSTAINING:   None

WHEREUPON said Ordinance was declared adopted on the 13<sup>th</sup> day of December, 2010 at Jonesboro, Jackson Parish, Louisiana.

ATTEST:

\_\_\_\_\_  
/s/ Eddie Langston  
POLICE JURY PRESIDENT

\_\_\_\_\_  
/s/ Kenneth O. Pardue  
SECRETARY-TREASURER

CERTIFICATE

I, Kenneth O. Pardue, the undersigned Secretary of the Jackson Parish Police Jury declare that the above is a true and correct copy of an ordinance adopted by the Jury at a regular meeting held on the 13<sup>th</sup> day of December, 2010 at which a quorum was present and voting.

\_\_\_\_\_  
/s/ Kenneth O. Pardue  
Kenneth O. Pardue, Secretary

