The Police Jury of the Parish of Grant, State of Louisiana, met in regular session at its meeting place, the Grant Parish Police Jury Meeting Room, 200 Main Street, Colfax, Louisiana, on Thursday, January 9, 2025 at 5:00 p.m.

The following members were present:

Mr. Mark Ball, Mr. Roy Edwards, Mr. Cephas Bowie Jr., Mr. Brandon DuBois, Mr. Arnold Murrell, Mr. Johnny Jamison, Mr. Winston Roberts, and Mr. Mike Merrell

The following members were absent: None

Motion by Mr. Johnny Jamison, seconded by Mr. Roy Edwards to open the Public Hearing to receive any opinions on the 2025 budget of the Grant Parish Police Jury. Motion carried unanimously.

-No opinions were brought forth

Motion by Mr. Winston Roberts, seconded by Mr. Brandon DuBois to adjourn the Public Hearing to receive any opinions on the 2025 budget of the Grant Parish Police Jury. Motion carried unanimously.

Mrs. Jessie Pace, Secretary/Treasurer, opened the floor to accept nominations for the 2025 Police Jury President.

- -Mr. Brandon DuBois nominated Mr. Mark Ball.
- -Mr. Winston Roberts nominated Mr. Mark Ball and moved to cease nominations.

Motion by Mr. Winston Roberts, seconded by Mr. Cephas Bowie, Jr. to elect Mr. Mark Ball as 2025 Police Jury President. Motion carried unanimously.

Mr. Mark Ball opened the floor to accept nominations for the 2025 Police Jury Vice President.

- -Mr. Johnny Jamison nominated Mr. Cephas Bowie, Jr.
- -Mr. Mike Merrell nominated Mr. Roy Edwards and Mr. Winston Roberts moved to cease nominations. All in favor of Mr. Cephas Bowie Jr were Mr. Johnny Jamison, Mr. Brandon DuBois, and Mr. Cephas Bowie, Jr. All in favor of Mr. Roy Edwards were Mr. Mike Merrell, Mr. Winston Roberts, Mr. Arnold Murrell, and Mr. Roy Edwards.

Motion by Mr. Mike Merrell, seconded by Mr. Winston Roberts to elect Mr. Roy Edwards as 2025 Police Jury Vice President.

Yeas: Mr. Roy Edwards, Mr. Brandon DuBois, Mr. Cephas Bowie, Jr., & Mr. Arnold Murrell Nays: Mr. Johnny Jamison Motion carried.

Motion by Mr. Cephas Bowie Jr., seconded by Mr. Brandon DuBois to open the agenda to public comment. Motion carried unanimously.

-No comments or concerns were brought forward

Motion by Mr. Winston Roberts, seconded by Mr. Johnny Jamison to accept the minutes of the last meeting as published in the Official Journal. Motion carried unanimously.

Emily Bourgeois, CPA, Rozier McKay & Willis, presented the amended Grant Parish Police Jury budget for the year 2024 and proposed Grant Parish Police Jury operating budget for the year 2025.

Motion by Mr. Johnny Jamison, seconded by Mr. Brandon DuBois to adopt Resolution 01-2025; Proposed Operating Budget for the Year 2025. Motion carried unanimously.

RESOLUTION: 01-2025

PROPOSED BUDGET FOR THE 2025 YEAR ENDED DECEMBER 31, 2025

WHEREAS, the Grant Parish Police Jury has reviewed the accompanying budget.

WHEREAS, the Grant Parish Police Jury has found the content of the accompanying budget to be satisfactory.

BE IT RESOLVED, THAT THE Grant Parish Police Jury does hereby adopt the accompanying budget as the official operating budget for the year ended **December 31, 2025**

THUS DONE AND SIGNED, this 9^{th} day of January, 2025.

(s) Jessie Pace Jessie Pace Secretary/Treasurer Grant Parish Police Jury (s) Mark Ball Mark Ball President

Grant Parish Police Jury

YEAS: Mr. Roy Edwards, Mr. Brandon DuBois, Mr. Johnny Jamison, Mr. Arnold Murrell, Mr. Mike Merrell, Mr. Cephas Bowie Jr., Mr. Winston Roberts, Mr. Mark Ball

NAYS: none ABSENT: none

CERTIFICATE

I, Jessie Pace, do hereby certify that the above and foregoing constitutes a true and correct copy of a Resolution passed and adopted by the Grant Parish Police Jury on this 9th day of January, 2025.

(s) Jessie Pace

Jessie Pace, Parish Manager Grant Parish Police Jury

Motion by Mr. Brandon DuBois, seconded by Mr. Roy Edwards to adopt Resolution 02-2025; Amended Operating Budget for the Year 2024. Motion carried unanimously.

RESOLUTION: 02-2025 AMENDED BUDGET FOR THE YEAR ENDED DECEMBER 31, 2024

WHEREAS, the Grant Parish Police Jury has reviewed the accompanying budget.

WHEREAS, the Grant Parish Police Jury has found the content of the accompanying budget to be satisfactory.

BE IT RESOLVED, THAT THE Grant Parish Police Jury does hereby adopt the accompanying budget as the official operating budget for the year ended **December 31, 2024**

THUS DONE AND SIGNED, this 9th day of January, 2025.

(s) Jessie Pace
Jessie Pace
Secretary/Treasurer
Grant Parish Police Jury

(s) Mark Ball Mark Ball President

Grant Parish Police Jury Grant Parish Police Jury

YEAS: Mr. Roy Edwards, Mr. Brandon DuBois, Mr. Johnny Jamison, Mr. Arnold Murrell, Mr. Mike Merrell, Mr. Cephas Bowie Jr., Mr. Winston Roberts, Mr. Mark Ball

NAYS: none ABSENT: none

CERTIFICATE

I, Jessie Pace, do hereby certify that the above and foregoing constitutes a true and correct copy of a Resolution passed and adopted by the Grant Parish Police Jury on this 9th day of January, 2025.

(s) Jessie Pace

Jessie Pace, Parish Manager Grant Parish Police Jury

General Fund

_		FO		PROPOSED BUDGET FOR THE YEAR ENDED December 31, 2025				
			Actual Year-to-Date	Estimated	Projected	Percent (%) Change Last Adopted Budget vs.		Percent (%) Change Projected Actual Result
	Original Budget	Last Adopted Budget	as of October 31, 2024	Remaining For Year	Actual Results at Year End	Projected Actual Result at Year End	Proposed Budget	at Year End vs. Proposed Budget
Revenues:								
Taxes:								
Ad Valorem	269,000	269,000	299,403	28,000	327,403	21.7%	330,000	0.79%
Other	75,000	75,000	42,347	8,469	50,816	-32.2%	50,000	-1.61%
Federal Funds	155,000	155,000	223,107	-	223,107	43.9%	220,000	-1.39%
State Funds:								
State Revenue Sharing	21,000	21,000	13,876	7,000	20,876	-0.6%	21,000	0.59%
Severance Taxes	412,000	412,000	312,332	62,466	374,798	-9.0%	380,000	1.39%
Other State Funds	13,000	13,000	-	-	-	-100.0%	-	#DIV/0!
Local Funds	60,000	60,000	51,150	10,230	61,380	2.3%	75,000	22.19%
Fees and Charges for Service	105,000	105,000	50,555	10,111	60,666		60,000	-1.10%
Fines and Forfietures	9,300	9,300		-	-	-100.0%	-	#DIV/0!
Rental of Properties	14,000	14,000	10,515	2,103	12,618	-9.9%	13,000	3.03%
Other _	45,000	45,000	41,304		41,304	-8.2%	50,000	21.05%
Total Revenues	1,178,300	1,178,300	1,044,589	128,380	1,172,968	-0.5%	1,199,000	2.22%
Expenditures: Current:								
General Government								
Legislative	250,000	250,000	139,914	27,983	167,896	-32.8%	170,000	1.25%
Judicial	305,000	305,000	323,585	64,717	388,302	27.3%	400,000	3.01%
Finance & Administrative	325,000	325,000	339,678	67,936	407,613	25.4%	412,000	1.08%
Other General Government	40,000	40,000	707	141	848	-97.9%	10,000	1079.11%
Public Safety	495,000	495,000	354,491	70,898	425,389	-14.1%	425,000	-0.09%
Culture & Recreation	16,654	16,654	15,742	3,148	18,890	13.4%	20,000	5.87%
Economic Development Assistance	-	-	15,992	3,198	19,191	#DIV/0!	20,000	4.22%
Other	-	-	128,662	25,732	154,394		155,000	
Capital Expenditures								#DIV/0!
Total Expenditures	1,431,654	1,431,654	1,318,770	263,754	1,582,524	10.5%	1,612,000	1.86%
Excess (Deficiency) of Revenues Over Expenditures	(253,354)	(253,354)	(274,182)	(135,374)	(409,556)	61.7%	(413,000)	0.84%
Other Financing Sources (Uses):								
Operating Transfers In	-	-	100,000	20,000	120,000	#DIV/0!	120,000	0.00%
Operating Transfers Out	200,000	200,000	(378,509)	(75,702)	(454,210)	-327.1%		-100.00%
Excess (Deficiency) of Revenues and Other								
Sources Over Expenditures and Other Uses	(53,354)	(53,354)	(552,690)	(191,076)	(743,766)	1294.0%	(293,000)	-60.61%
Fund Balance (Deficit) - Beginning of Year								
Per Audited Financial Statements	604,771	604,771	1,128,939		1,128,939	86.7%	385,173	-65.88%
Fund Balance (Deficit) - End of Year	551,417	551,417	576,249	(191,076)	385,173	-30.1%	92,173	-76.07%

		FC	AMENDE OR THE YEAR ENDE	Percent (%) Change	FOR THE YEAR ENDED December 31, 2025			
			Actual Year-to-Date	Estimated	Projected	Last Adopted Budget vs. Projected		Percent (%) Change Projected Actual Result
	Original Budget	Last Adopted Budget	as of October 31, 2024	Remaining For Year	Actual Results at Year End	Actual Result at Year End	Proposed Budget	at Year End vs. Proposed Budget
Revenues:	Dirager	Dunger	00000171,2021	201 2011	ut rem 2010	av z cu zno	Douger	Troposed Buoget
Taxes:								
Ad Valorem	\$ 510,000	\$ 510,000	\$ 576,078	\$ 53,000	\$ 629,078	23.3%	\$ 630,000	0.15%
Federal Funds	255,000	255,000	278,529	55,706	\$ 334,235	31.1%	350,000	4.72%
State Funds:								
State Revenue Sharing	42,000	42,000	28,406	5,681	\$ 34,088	-18.8%	35,000	2.68%
Parish Transportation Funds	300,000	300,000	238,293	47,659	\$ 285,952	-4.7%	300,000	4.91%
Other State Funds	-	-						
Other	35,000	35,000	1,297,573	259,515	\$ 1,557,088	4348.8%	1,600,000	2.76%
Total Revenues	1,142,000	1,142,000	2,418,880	421,560	2,840,440	148.7%	2,915,000	2.62%
Expenditures:								
Public Works	1.000.000	1.000.000	2.271.957	454.391	2,726,348	172.6%	2.800.000	2.70%
Capital Expenditures	185,000	185,000	2,271,557	454,551	2,720,540	172.070	2,000,000	#DIV/0!
Debt Service	45,000	45,000	93,714	18,743	112,457	149.9%	115.000	2.26%
Total Expenditures	1,230,000	1,230,000	2,365,671	473,134	2,838,805	130.8%	2,915,000	2.68%
•								
Excess (Deficiency) of								
Revenues Over Expenditures	(88,000)	(88,000)	53,209	(51,574)	1,635	-101.9%	-	-100.00%
Other Financing Sources (Uses):								
Operating Transfers In	-	-		-	-		-	
Operating Transfers Out	_	_	(8,857)	(1,771)	(10,628)		-	
Proceeds from debt	-	-		-	-		-	
Sale of Equipment								
Excess (Deficiency) of Revenues and Other								
Sources Over Expenditures and Other Uses	(88,000)	(88,000)	44,352	(53,345)	(8,993)	-89.8%	_	-100.00%
and other over	(30,000)	(30,000)	44,552	(33,343)	(0,555)	-05.070		100.0070
Fund Balance (Deficit) - Beginning of Year						#DIV/0!		
Per Audited Financial Statements	213,745	213,745	951,903		951,903		942,910	
Fund Balance (Deficit) - End of Year	125,745	125,745	996,255	(53,345)	942,910	649.9%	942,910	0.00%
- Line Line (Line) - Line of Ten	223,143	223,743	770,277	(33,343)	342,310	043.370		1 0.0070

Sales Tax Fund

-								
				BUDGET				E YEAR ENDED
	-	FC	OR THE YEAR ENDE	D DECEMB	ER 31, 2024	Percent (%) Change	Dece	mber 31, 2025
			Actual			Last Adopted Budget vs.	Percent (%) Chang Projected	
			Year-to-Date	Estimated	Projected	Projected		Actual Result
	Original	Last Adopted	as of	Remaining	Actual Results	Actual Result	Proposed	at Year End vs.
	Budget	Budget	October 31, 2024	For Year	at Year End	at Year End	Budget	Proposed Budget
Revenues:								
Taxes:								
Sales & Use Tax	\$ 1,800,000	\$ 1,800,000		\$ 340,123	\$ 2,040,739	13.4%	2,100,000	2.90%
Service Revenues	15,000	15,000		\$ 2,951	17,704	18.0%	18,000	1.67%
Other	35,000	35,000	154,124	\$ 30,825	184,948	428.4%	190,000	2.73%
Total Revenues	1,850,000	1,850,000	1,869,492	373,898	2,243,391	21.3%	2,308,000	2.88%
Expenditures:								
Public Works	2,000,000	2,000,000	1.856,517	371.303	2,227,820	11.4%	2,260,000	1.44%
Capital Expenditures	50,000	50,000	1,038	208	1.245	11.470	2,000	1.4470
Debt Service	100,000	100,000	129,630	25,926	155,556	55.6%	160.000	2.86%
Total Expenditures	2,150,000	2,150,000	1,987,184	397,437	2,384,621	10.9%	2,422,000	1.57%
Excess (Deficiency) of								
Revenues Over Expenditures	(300,000)	(300,000)	(117,692)	(23,538)	(141,230)	-52.9%	_(114,000)	-19.28%
Other Financing Sources (Uses):								
Operating Transfers In	_	_	_	_	_	#DIV/0!	_	#DIV/0!
Operating Transfers Out	(60,000)	(60,000)	_	_	(50,000)		_	
Proceeds from debt								#DIV/0!
Excess (Deficiency) of Revenues and Other								
Sources Over Expenditures and Other Uses	(360,000)	(360.000)	(117.692)	(23,538)	(191.230)		(114,000)	-40 39%
	(,)	, 11,111,	(,)	, -,,	(113,213)		(224,000)	
Fund Balance (Deficit) - Beginning of Year								
Per Audited Financial Statements	366,686	366,686	310,477		310,477	-15.3%	119,247	-61.59%
Fund Balance (Deficit) - End of Year	6,686	6.686	192,785	(23,538)	119,247	1683.5%	5.247	-95.60%
and Dilline (Delice) Did of Ithi	0,000	0,000	152,705	(23,330)	117,247	1003.370	3,247	-55.0070

Solid Waste Disposal Fund

		FOR	AMENDED THE YEAR ENDED		31, 2024		FOR THE YEAR ENDED December 31, 2025		
_	•		Percent (%) Change Last Adopted Budget vs. Projected		Percent (%) Change Projected Actual Result				
	Original Budget	Last Adopted Budget	Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Actual Result at Year End	Proposed Budget	at Year End vs. Proposed Budget	
Revenues:									
Services Revenues	152,000	152,000	340	68	408	-99.7%	450	10.29%	
Total Revenues	152,000	152,000	340	68	408	-99.7%	450	10.29%	
Expenditures: Current:	75.000	55.000	40.404	0.504	50.405	22.524		2.25	
Public Works	75,000	75,000	48,421	9,684	58,105	-22.5%	60,000	3.26%	
Total Expenditures	75,000	75,000	48,421	9,684	58,105	-22.5%	60,000	3.26%	
Excess (Deficiency) of Revenues Over Exper	77,000	77,000	(48,081)	(9,616)	(57,697)	-174.9%	(59,550)	3.21%	
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	(77,000)	(77,000)		57,697	57,697		59,550		
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Us	-		(48,081)	48,081	(0)	#DIV/0!	-	-100.00%	
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements						#DIV/0!	(0)	#DIV/0!	
Fund Balance (Deficit) - End of Year			(48,081)	48,081	(0)	#DIV/0!	(0)	0.00%	

Courthouse and Jail Fund

		T/	AMENDI OR THE YEAR END	ED BUDGET	EP 21 2024		FOR THE YEAR ENDED December 31, 2025		
				ED DECEMB	ER 31, 2024	Percent (%) Change Last Adopted	Percent (%) Change		
			Actual			Budget vs.		Projected Actual Result	
	Original	Last Adopted	Year-to-Date as of	Estimated Remaining	Projected Actual Results	Projected Actual Result	Proposed	at Year End vs.	
	Budget	Budget	October 31, 2024	For Year	at Year End	at Year End	Budget	Proposed Budget	
Revenues:									
Taxes:									
Ad Valorem	190,000	190,000	214,493	20,000	234,493	23.4%	235,000	0.22%	
State Funds:									
State Revenue Sharing	15,000	15,000	9,943	5,000	14,943	-0.4%	15,000	0.38%	
Other	4,000	4,000	10,276	2,055	12,331	208.3%	13,000	5.43%	
Total Revenues	209,000	209,000	234,712	27,055	261,767	25.2%	263,000	0.47%	
Expenditures: Current:									
General Government									
Other General Government	354,370	354,370	246,676	49,335	296,011	-16.5%	300,000	1.35%	
Total Expenditures	354,370	354,370	246,676	49,335	296,011	-16.5%	300,000	1.35%	
Excess (Deficiency) of Revenues Over Expenditures	(145,370)	(145,370)	(11,964)	(22,280)	(34,244)	-76.4%	(37,000)	8.05%	
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out									
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	(145,370)	(145,370)	(11,964)	(22,280)	(34,244)	-76.4%	(37,000)	8.05%	
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	219,868	219,868	216,109		216,109		181,865		
Fund Balance (Deficit) - End of Year	74,498	74,498	204,145	(22,280)	181,865	144.1%	144,865	-20.34%	

		FO	AMENDED:		FOR THE YEAR ENDED December 31, 2025			
	Actual Fersion (%) Change Actual Year-to-Date Farimated Original Last Adopted as of Remaining Actual Results at Year End						Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues: Taxes:								
Ad Valorem	58.000	58.000	60.691	5.000	65,691	13.26%	65.000	-1.05%
Other	11,000	11,000	10,078	5,000	15,078	37.08%	13,000	-13.78%
Total Revenues	69,000	69,000	70,769	10,000	80,769	17.06%	78,000	-3.43%
Expenditures: Current:								
Health & Welfare	15,000	15,000	19,309	3,862	23,171	54.47%	25,000	7.89%
Capital Outlay								
Total Expenditures	15,000	15,000	19,309	3,862	23,171	54.47%	25,000	7.89%
Excess (Deficiency) of Revenues Over Expenditures	54,000	54,000	51,460	6,138	57,598	6.66%	53,000	-7.98%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out								
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	54,000	54,000	51,460	6,138	57,598	6.66%	53,000	-7.98%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	544,018	544,018	552,882		552,882	1.63%	610,480	10.42%
Fund Balance (Deficit) - End of Year	598,018	598,018	604,342	6,138	610,480	2.08%	663,480	8.68%

Criminal Court Fund

		FOR	AMENDED THE YEAR ENDED		FOR THE YEAR ENDED December 31, 2025			
	Original	Last Adopted	Actual Year-to-Date as of	Estimated Remaining	Projected Actual Results	Percent (%) Change Last Adopted Budget vs. Projected Actual Result	Proposed	Percent (%) Change Projected Actual Result at Year End vs.
Revenues:	Budget	Budget	October 31, 2024	For Year	at Year End	at Year End	Budget	Proposed Budget
Local Funds	130,000	130,000	105,245	21,049	126,294	-2.9%	125,000	-1.02%
Fines and Forfietures	120,000	120,000	118,368	5,000	123,368	2.8%	125,000	1.32%
Court Settlement Fees	-	-	1,838	368	2,205	#DIV/0!	2,500	13.38%
Other						#DIV/0!		#DIV/0!
Total Revenues	250,000	250,000	225,451	26,416	251,867	0.7%	252,500	0.25%
Expenditures: Current: General Government								
Judicial	350,000	350,000	358,284	50,000	408,284	16.7%	350,000	-14.28%
Total Expenditures	350,000	350,000	358,284	50,000	408,284	16.7%	350,000	-14.28%
Excess (Deficiency) of Revenues Over Expenditures	(100,000)	(100,000)	(132,833)	(23,584)	(156,417)	56.4%	(97,500)	-37.67%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	100,000	100,000	133,623	101,147	234,770		100,000	0.425948801
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	-	-	790	77,563	78,353	#DIV/0!	2,500	-96.81%
Fund Balance (Deficit) - Beginning of Year	1,163	1,163	(78,353)		(78,353)	-6837.1%	0	-100.00%
Fund Balance (Deficit) - End of Year	1,163	1,163	(77,563)	77,563	0	-100.0%	2,500	8333333.33%

Insurance Premium Tax Fund

		FOR		FOR THE YEAR ENDED December 31, 2025				
	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues: Taxes:								
Other	150,000	150,000	150,282	-	150,282	0.2%	150,000	-0.19%
Other Total Revenues	150.000	150.000	150.282		150.282	0.2%	150.000	-0.19%
1 otal Kevenues	130,000	150,000	150,282		150,282	0.2%	130,000	-0.19%
Expenditures: Current: General Government Other General Government Total Expenditures					<u>.</u>		<u>-</u>	
Excess (Deficiency) of Revenues Over Expenditures	150,000	150,000	150,282	-	150,282	0.2%	150,000	-0.19%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	(100,000)	(100,000)	(101,343)		(101,343)	1.3%	(100,000)	-1.33%
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	50,000	50,000	48,939	-	48,939		50,000	2.17%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	284,255	284,255	279,403		279,403		328,342	
Fund Balance (Deficit) - End of Year	334,255	334,255	328,342		328,342	-1.8%	378,342	15.23%

Subpoena Fund

		FO	AMENDE R THE YEAR ENDE	D BUDGET	ED 31 2024			HE YEAR ENDED cember 31, 2025
		10		D DECEMB	EK 31, 2024	Percent (%) Change Last Adopted	Percent (%) Change	
			Actual Year-to-Date	Estimated	Projected	Budget vs. Projected		Projected Actual Result
	Original	Last Adopted	as of October 31, 2024	Remaining For Year	Actual Results at Year End	Actual Result at Year End	Proposed	at Year End vs.
	Budget	Budget	October 31, 2024	For Year	at Year End	at Year End	Budget	Proposed Budget
Revenues: Fines and Forfietures	7.500	7.500	7.885	1.577	9,462	26.2%	10.000	5 69%
Other	100	100	62	1,577	74	20.276	10,000	34.41%
Total Revenues	7,600	7,600	7,947	1,589	9,536	25.5%	10,100	5.91%
Expenditures:								
Current:								
General Government								
Judicial	4,000	4,000	3,950	790	4,740	18.5%	5,000	5.49%
Total Expenditures	4,000	4,000	3,950	790	4,740	18.5%	5,000	5.49%
Excess (Deficiency) of								
Revenues Over Expenditures	3,600	3,600	3,997	799	4,796	33.2%	5,100	6.34%
Other Financing Sources (Uses):								
Operating Transfers In	_	_	_	_	_		_	
Operating Transfers Out								
Excess (Deficiency) of Revenues and Other								
Sources Over Expenditures and Other Uses	3,600	3,600	3,997	799	4,796	33.2%	5,100	6.34%
Fund Balance (Deficit) - Beginning of Year								
Per Audited Financial Statements	71,695	71,695	71,805		71,805	0.2%	76,601	6.68%
Fund Balance (Deficit) - End of Year	75,295	75,295	75,802	799	76,601	1.7%	81,701	6.66%

			AMEND	ED BUDGE				E YEAR ENDED mber 31, 2025
			Actual	DED DECEM	IBER 31, 2024	Percent (%) Change Last Adopted Budget vs.	Dece	Percent (%) Change Projected
	Original Budget	Last Adopted Budget	Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Projected Actual Result at Year End	Proposed Budget	Actual Result at Year End vs. Proposed Budget
Revenues:	Duuget	Budget	October 31, 2024	TOI TEAL	at 1 cai Liiu	at 1ea Elic	Duaget	Froposed Budget
Fines and Forfietures Other	-	-	3,120	-	3,120	#DIV/0!	4,000	28.21%
Total Revenues			3,120		3,120	#DIV/0!	4,000	28.21%
Expenditures: Current:								
General Government Judicial	_	-	_	-	-	#DIV/0!	_	#DIV/0!
Total Expenditures	-					#DIV/0!		#DIV/0!
Excess (Deficiency) of Revenues Over Expenditures	-	-	3,120	-	3,120	#DIV/0!	4,000	28.21%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	-	-	-	-	-		-	
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses			3,120	-	3,120	#DIV/0!	4,000	28.21%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	703	703	(223)		(223)	-131.7%	2,897	-1399.10%
Fund Balance (Deficit) - End of Year	703	703	2,897		2,897	312.1%	6,897	138.07%

Aloha Rigolette Project Fund

_		FOR	AMENDED THE YEAR ENDED		R 31, 2024			YEAR ENDED inber 31, 2025
	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues: Local Funds	7,500	7,500	11,600	_	11,600	54.7%	15,000	29.31%
Total Revenues	7,500	7,500	11,600		11,600	54.7%	15,000	29.31%
Expenditures: Current:								
Public Works	9,500	9,500	8,004		8,004	-15.7%	10,000	24.94%
Total Expenditures	9,500	9,500	8,004		8,004	-15.7%	10,000	24.94%
Excess (Deficiency) of Revenues Over Exper	(2,000)	(2,000)	3,596	-	3,596	-279.8%	5,000	39.03%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	5,000	5,000		:			5,000	
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Ut	3,000	3,000	3,596	-	3,596	19.9%	10,000	178.07%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	35,618	35,618	36,518		36,518	2.5%	40,114	9.85%
Fund Balance (Deficit) - End of Year	38,618	38,618	40,114		40,114	3.9%	50,114	24.93%

Compensation of Criminal Juries Fund

		I	AMEND FOR THE YEAR ENI			HE YEAR ENDED ember 31, 2025		
	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues: Fines and Forfietures	2,000	2,000	1,955	391	2,346	at Tear End	2,500	6.58%
Other Total Revenues	2,000	2,000	1,955	391	2,346		2,500	6.58%
Expenditures: Current: General Government Judicial Total Expenditures	2,000	2,000			<u>-</u>		2,000	
Excess (Deficiency) of Revenues Over Expenditures		-	1,955	391	2,346		500	-78.68%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out	-							
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	-	ē	1,955	391	2,346		500	-78.68%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	5,029	5,029	5,012		5,012		7,358	
Fund Balance (Deficit) - End of Year	5,029	5,029	6,967	391	7,358		7,858	6.80%

American Rescue Plan

		FO	AMENDED R THE YEAR ENDEI					YEAR ENDED inber 31, 2025
	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues:								
Federal Funds Other Total Revenues			2,434 - 2,434		2,434 - 2,434	#DIV/0! #DIV/0! #DIV/0!	3,000	23.24% #DIV/0! 23.24%
Expenditures: Curent: Health & Welfare General Government Capital Outlay Total Expenditures	- - -	<u>:</u>	287,438 3,939 291,378	57,488 788 58,276	344,926 4,727 349,653	#DIV/0! #DIV/0! #DIV/0! #DIV/0!	350,000	#DIV/0! 1.47% 0.10%
Excess (Deficiency) of Revenues Over Expenditures Other Financing Sources (Uses):	-	-	(288,943)	(58,276)	(347,219)	#DIV/0!	(347,000)	-0.06%
Operating Transfers In Operating Transfers Out								
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	-	-	(288,943)	(58,276)	(347,219)	#DIV/0!	(347,000)	-0.06%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	2,481,508	2,481,508	2,023,685		2,023,685		1,676,466	
Fund Balance (Deficit) - End of Year	2,481,508	2,481,508	1,734,742	(58,276)	1,676,466	-32.44%	1,329,466	-20.70%

		FOI	AMENDED		R 31. 2024			YEAR ENDED mber 31, 2025
Revenues:	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
State Funds Other Total Revenues	-		21 21	<u>4</u>		#DIV/0! #DIV/0! #DIV/0!	30	#DIV/0! 19.16% 19.16%
Expenditures: Current: Health & Welfare						#DIV/0!	_	#DIV/0!
Finance & Admin Capital Outlay Total Expenditures						#DIV/0! #DIV/0! #DIV/0!		#DIV/0! #DIV/0!
Excess (Deficiency) of Revenues Over Expenditures	-	-	21	4	25	#DIV/0!	30	19.16%
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out								
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	-	-	21	4	25	#DIV/0!	30	19.16%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	17	17					25	
Fund Balance (Deficit) - End of Year	17	17	21	4	25	48.09%	55	119.16%

R	a	n	g	e

		FOI	AMENDED		R 31, 2024			E YEAR ENDED mber 31, 2025
			Actual Year-to-Date	Estimated	Projected	Percent (%) Change Last Adopted Budget vs. Projected		Percent (%) Change Projected Actual Result
	Original	Last Adopted	as of	Remaining	Actual Results	Actual Result	Proposed	at Year End vs.
Revenues:	Budget	Budget	October 31, 2024	For Year	at Year End	at Year End	Budget	Proposed Budget
State Funds	_	_	-	_	_	#DIV/0!	_	#DIV/0!
Other	50,000	50,000	52,788	-	52,788	5.58%	50,000	-5.28%
Total Revenues	50,000	50,000	52,788		52,788	5.58%	50,000	-5.28%
Expenditures: Current:								
General Government	25,000	25,000	84,152	15,000	99,152	296.61%	50,000	-49.57%
Finance & Admin	-	-	-	-	-	#DIV/0!	-	#DIV/0!
Capital Outlay						#DIV/0!		
Total Expenditures	25,000	25,000	84,152	15,000	99,152	296.61%	50,000	-49.57%
Excess (Deficiency) of								
Revenues Over Expenditures	25,000	25,000	(31,365)	(15,000)	(46,365)	-285.46%	-	-100.00%
Other Financing Sources (Uses):								
Operating Transfers In	-	-	-	-	-		-	
Operating Transfers Out			<u>-</u>					
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	25,000	25,000	(31,365)	(15,000)	(46,365)	-285.46%	-	-100.00%
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements	51,513	51,513	52,248		52,248		5,883	
Fund Balance (Deficit) - End of Year	76,513	76,513	20,883	(15,000)	5,883	-92.31%	5,883	0.00%

Opioid	Abatement

		FOI	AMENDED THE YEAR ENDER					E YEAR ENDED mber 31, 2025
	Original Budget	Last Adopted Budget	Actual Year-to-Date as of October 31, 2024	Estimated Remaining For Year	Projected Actual Results at Year End	Percent (%) Change Last Adopted Budget vs. Projected Actual Result at Year End	Proposed Budget	Percent (%) Change Projected Actual Result at Year End vs. Proposed Budget
Revenues:								
Opiod Funds Other Total Revenues			129,796 17 129,813		129,796 17 129,813	#DIV/0! #DIV/0! #DIV/0!	65,000	-49.92% -100.00% -49.93%
Expenditures: Current: Address the Needs of Criminal-Justice Involved Persons- Drug Related Diversion Total Expenditures					<u>:</u>	#DIV/0!	340,076 340,076	#DIV/0! #DIV/0! #DIV/0!
Excess (Deficiency) of Revenues Over Expenditures	-	-	129,813	-	129,813	#DIV/0!	(275,076)	
Other Financing Sources (Uses): Operating Transfers In Operating Transfers Out			<u> </u>					
Excess (Deficiency) of Revenues and Other Sources Over Expenditures and Other Uses	-	-	129,813	-	129,813	#DIV/0!	(275,076)	
Fund Balance (Deficit) - Beginning of Year Per Audited Financial Statements			145,263		145,263		275,076	
Fund Balance (Deficit) - End of Year			275,076		275,076	#DIV/0!		-100.00%

Jurors, with guidance from their auditor, discussed the Grant Parish Library's Operating Budget for the year 2025 as approved and proposed by the Grant Parish Library Board of Control. According to the Grand Recap of the 2023 Grant Parish Assessment Roll, the Grant Parish Library was projected to collect \$784,949.00 in ad valorem taxes. The 2023 audit of the Grant Parish Library reflects a total of \$753,511.00 collected. The Grand Recap of the 2024 Grant Parish Assessment Roll (which the Grant Parish Police Jury utilizes to set their budget) projects a collection of \$809,113. To align the library budget with a closer representation of actual revenues and the same standards at the police jury budget, the ad valorem tax revenue line item was adjusted from \$675,000.00 to \$799,000.00. The amended budget was then presented to the jury for approval.

Motion by Mr. Mike Merrell, seconded by Mr. Cephas Bowie, Jr. to adopt Resolution 3-2025; Proposed Library Operating Budget for Year 2025. Motion carried unanimously.

RESOLUTION: 03-2025 PROPOSED BUDGET FOR THE 2025 YEAR ENDED DECEMBER 31, 2025

WHEREAS, the Grant Parish Police Jury has reviewed the accompanying operating budget for the Grant Parish Library.

WHEREAS, the Grant Parish Police Jury has found the content of the accompanying operating budget to be satisfactory.

BE IT RESOLVED, THAT THE Grant Parish Police Jury does hereby adopt the accompanying budget for the Grant Parish Library as the official operating budget for the year ended **December 31, 2025.**

THUS, DONE AND SIGNED, this 9th day of January, 2025.

(s) Jessie Pace(s) Mark BallJessie PaceMark BallSecretary/TreasurerPresident

Grant Parish Police Jury Grant Parish Police Jury

YEAS: Mr. Roy Edwards, Mr. Brandon DuBois, Mr. Johnny Jamison, Mr. Arnold Murrell, Mr. Mike Merrell, Mr.

Cephas Bowie Jr., Mr. Winston Roberts, Mr. Mark Ball

NAYS: none ABSENT: none

CERTIFICATE

I, Jessie Pace, do hereby certify that the above and foregoing constitutes a true and correct copy of a Resolution passed and adopted by the Grant Parish Police Jury on this 9th day of January, 2025.

(s) Jessie Pace

Jessie Pace, Parish Manager Grant Parish Police Jury

Director Salary	2025 BUDGET (Amended)	Proposed 2025 Budget
Other Salaries \$288,309.63 Benefits \$105,000 Bookkeeping \$17,000 Books Se Library Materials \$30,000 Building Maintenance \$10,000 Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPI Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES **Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000	EXPENDITURES	
Benefits \$175,000 Bookkeeping \$177,000 Bookmobile \$24,000 Books & Library Materials \$30,000 Building Maintenance \$10,000 Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPI Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$40 Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000	Director Salary	
Bookkeeping	Other Salaries	
Bookmobile \$24,000 Books & Library Materials \$30,000 Building Maintenance \$10,000 Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$759,051.20 REVENUES \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 LotyDamaged \$100 Donations	Benefits	
Books & Library Materials \$30,000 Building Maintenance \$10,000 Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income	Bookkeeping	
Building Maintenance \$10,000 Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES *** Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$5500 Other Income \$100	Bookmobile	\$24,000
Contractural Maintenance \$15,000 Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$44,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400	Books & Library Materials	
Electronic Access \$11,000 Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$759,051.20 REVENUES \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$95,348.80	Building Maintenance	\$10,000
Furniture, Machinery, Equipment \$17,000 Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$780,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Library Fund Beginning Balance \$95,348.80 Library Fund Ending Balance	Contractural Maintenance	\$15,000
Library Supplies \$7,500 Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$15,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES Ad Valorem State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$95,348.80 Library Fund Ending Balance <t< td=""><td>Electronic Access</td><td>\$11,000</td></t<>	Electronic Access	\$11,000
Office/Building Supplies \$12,000 Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES S Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31	Furniture, Machinery, Equipment	\$17,000
Programs, Food, Outreach \$10,000 Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Grants \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$433,012.03	Library Supplies	\$7,500
Summer/Winter Reading Programs \$10,000 Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Office/Building Supplies	\$12,000
Utilities \$15,000 Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Programs, Food, Outreach	\$10,000
Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$4433,012.03	Summer/Winter Reading Programs	\$10,000
Telecommunications \$54,000 Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Expenditures \$854,400 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$4433,012.03	Utilities	\$15,000
Dues & Licenses \$2,500 Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$48,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Library Fund Beginning Balance \$141,312.51 Revenues \$854,400.00 Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Telecommunications	
Insurance \$25,000 Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$799,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Eibrary Fund Beginning Balance \$441,312.51 Revenues \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Dues & Licenses	
Printing & Advertising \$1,500 GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$799,000 Ad Valorem \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Eibrary Fund Beginning Balance \$141,312.51 Revenues \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Insurance	
GPPJ Admin Fee \$24,461 Training, Education, Travel \$10,000 Savings Account \$3,000 Total Expenditures \$759,051.20 REVENUES \$799,000 State Revenue Sharing \$48,000 Grants \$1,500 Copies, Faxes, Fines, Meeting Room \$5,000 Lost/Damaged \$100 Donations \$200 Bank Interest \$500 Other Income \$100 Total Revenues \$854,400 Eubrary Fund Beginning Balance \$141,312.51 Revenues \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Printing & Advertising	
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Expenditures \$759,051.20 Actual Ending Balance \$95,348.80 Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Revenues	\$854,400.00
Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	And desired the production of the particular of	
Library Fund Ending Balance \$236,661.31 Savings Account Balance \$433,012.03	Actual Ending Balance	\$95.348.80
TOTAL LIBRARY BALANCE \$669,673.34		\$433,012.03
	TOTAL LIBRARY BALANCE	\$669,673.34

Mr. Dan Fletcher, Grant Parish Coroner, presented the 2025 fee schedule for the Grant Parish Coroner's Office as required by LA. R.S. 13:5706(B).



COLFAX, LA. 71417 318-627-2051

EMAIL: OFFICE@GRANTCORONER.ORG

Fee Schedule 2025

Pursuant to Louisiana State Law La R.S. 13:5706(A)(6), The coroner shall list all fees for which a charge of fifty dollars is authorized by law. Such schedule shall be filed with the governing authority of each affected parish or municipality not later than the last day of January of each year. These fees are billed monthly and due on receipt, as the coroner's office operates on a "fee for service".

REPORTS of INTERDICTION

ORDER OF PROTECTIVE CUSTODY \$100.00 CONSULTATION FOR INTERDICTION \$ 50.00

REPORTS of DEATH

 CASE INVESTIGATION
 AUTHORIZATION FOR CREMATION \$100.00

INVESTIGATOR EXPENSES

• ATTENDANCE or TESTIMONY IN ANY CASE IN COURT (For matters arising from official duties)

• HOURLY RATE \$15.00, per hour ctivities or evidence transport) (Includes any follow-up activities or evide MILEAGE FOR OFFICIAL BUSINESS \$ 0.67/mile

(Per 2024 Federal Mileage Reimbursement rate. N/A with Department Vehicle Use)

BODY TRANSPORTATION
• CORONER IN-HOUSE TRANSPORT • CORONER IN-110000.
• NON-CORONER, 3RD PARTY

\$300.00, flat rate Actual cost (VARIES)

AUTOPSIES and INDIGENT BURIAL

CONTRACTED

(VARIES PER CASE)

Dan Fletcher, Coroner

Motion by Mr. Brandon DuBois, seconded by Mr. Mike Merrell to adopt Proclamation 01-2025' Coroner's Week. Motion carried unanimously.

PROCLAMATION 01-2025

TO RECOGNIZE THE WEEK OF JANUARY 19 - JANUARY 25, 2025 AS CORONER'S WEEK

WHEREAS, the Grant Parish Coroner's Office serves the parish's citizens and honors the deceased of the parish by investigating the facts and circumstances concerning deaths which have occurred within Grant Parish; and

WHEREAS, the Grant Parish Coroner's Office exhibits the highest degree of compassion, professionalism, and integrity when determining the cause and manner of death, identifying the decedent, and notifying the legal next of kin; and

WHEREAS, in 2024 the Grant Parish Coroner's Office investigated nearly 300 cases; and

WHEREAS, the job of these "last responders" continues beyond the scene as they conduct interviews, obtain records, and perform examinations to determine the final cause and manner of each death.

NOW, THEREFORE BE IT RESOLVED, that the Grant Parish Police Jury extends our sincerest gratitude for the Coroner and Deputy Coroners and in recognition does hereby proclaim the week of January 19-January 25, 2025, as Coroner's week in the Parish of Grant.

Duly proclaimed this 9th day of January 2025.

(s) Jessie Pace Jessie Pace Secretary - Treasurer **Grant Parish Police Jury**

(s) Mark Ball Mark Ball

President Grant Parish Police Jury

STATE OF LOUISIANA PARISH OF GRANT

I, Jessie Pace, Parish Manager of the Grant Parish Police Jury do hereby certify that the foregoing is a true and correct copy of a Proclamation adopted by the said Police Jury in regular session on the 9th day of January 2025.

GIVEN UNDR MY OFFICIAL SIGNATURE and Seal of Office on this the 9th day of January 2025.

(s) Jessie Pace Jessie Pace Secretary - Treasurer Motion by Mr. Johnny Jamison, seconded by Mr. Mike Merrell to introduce Ordinance 01-2025; Parish Wide Livestock Ordinance.

Yeas: Mr. Winston Roberts, Mr. Roy Edwards, Mr. Brandon DuBois, & Mr. Arnold Murrell

Nays: Mr. Cephas Bowie, Jr.

Motion carried.

ORDINANCE 1-2025

REGULATING UNAUTHORIZED ENTRY OF LIVESTOCK ONTO PROPERTY

WHEREAS there is a need to protect the public safety, health, and welfare of the citizens of the Parish of Grant in regard to the hazards associated with livestock at large or on the public roads and highways within the Parish of Grant, Louisiana, and

WHEREAS the ordinances adopted by the various wards and the Parish have not been updated in many years;

WHEREAS Louisiana law empowers the Police Jury to pass ordinances regulating and policing livestock and imposing the penalties identified below (see La. R.S. 33:1236(5), (25); La. R.S. 33:1243(A)); and

WHEREAS There is hereby found and declared a necessity to prohibit livestock from roaming at large in Grant Parish, Louisiana, on any of the parish roads or public highways; and

BE IT ORDAINED that, subject to La.R.S. 3:2803, it shall be unlawful for any person owning livestock to knowingly, willfully, or negligently permit their livestock to go at large at any time or upon any of the parish roads and public highways in Grant Parish. It shall further be unlawful for any person owning livestock to knowingly, willfully, or negligently permit their livestock to go at large upon the private property of another person, without the consent of the private property owner. This Ordinance shall not be construed to impose any liability upon the Parish or the Police Jury for damage caused by livestock to any property; and

BE IT FURTHER ORDAINED that the following words, terms, and phrases, when used in this Ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning: *Livestock* means any quadruped livestock; i.e. horse, equine, pony, cow, bull, ox, mule, donkey, bovine, sheep, hog, pig, goat, llama, or alpaca. Livestock also means any barnyard fowl, i.e. chicken, guinea fowl, avian species, geese, bird, ducks, emu, turkey, or peacock.

Owner means any person having a right of property or custody of an animal or who keeps or harbors or finds and knowingly permits the animal to remain on or about their premises.

Parish means the Parish of Grant.

Person means any individual, corporation, partnership, organization, or institution commonly recognized by law as a unit.

State means the State of Louisiana, the United States.

BE IT FURTHER ORDAINED by the Police Jury that, by enacting this Ordinance:

The penalty for a person's first violation of this Ordinance may be a fine of up to \$100.00. In addition to, or in lieu of, the foregoing penalty for a person's first violation of this Ordinance, a person may be compelled to perform up to ten (10) hours of community service for his or her first violation of this Ordinance.

The penalty for a person's second violation of this Ordinance may be a fine of up to \$250.00 or imprisonment of up to 5 days in the parish jail, or both. In addition to, or in lieu of, the foregoing penalties for a person's second violation of this Ordinance, a person may be compelled to perform up to twenty (20) hours of community service for his or her second violation of this Ordinance.

The penalty for a person's third violation of this Ordinance, and all subsequent violations of this Ordinance, may be a fine of up to \$500.00 or imprisonment of up to 15 days in the parish jail, or both. In addition to, or in lieu of, the foregoing penalties for a person's third violation and subsequent violations of this Ordinance, a person may be compelled to perform up to forty (40) hours of community service for his or her third violation and/or subsequent violations of this Ordinance; and

BE IT FURTHER ORDAINED if any part of this Ordinance shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this Ordinance.

DATE OF ENACTMENT - This Ordinance shall become effective immediately upon approval and shall repeal all Ordinances in conflict herewith.

WHEREUPON FOLLOWING		NANCE WAS ADOP	TED TO	A VOTE	AND	RESULTED	IN	THE
YEAS:	NAYS:	ABSENT:						
THIS ORDINA	ANCE WAS ADO	OPTED ON THIS 9 th D	AY OF JAI	NUARY, 20	25.			
Jessie Pace		<u> </u>	Mark B	all				
Secretary-Treas	urer		Preside	nt				
Grant Parish Pol	lice Jury		Grant Pa	arish Police	Jury			
CERTIFICATI	E							
I Iessi	e Dace Secretary	Treasurer of the Grant D	rich Police	Jury do he	reby ce	ertify the forgoi	na ic	a true

I, Jessie Pace, Secretary/Treasurer of the Grant Parish Police Jury, do hereby certify the forgoing is a true and correct copy of an Ordinance adopted by the said Police Jury in a regular session on the 9th day of January, 2025, at which a quorum was present.

Jessie Pace Parish Manager / Sec-Treas Grant Parish Police Jury

Mr. Tom David and Mr. Rhett Desselle of Pan American Engineers, LLC, discussed the test results from core samples taken on Lonnie's Landing. They have discussed options with the

contractor and plan to move forward by meeting with jurors, the roads department, engineers, and the contractor to discuss the best options for repairing the new road.

Mr. Brendan Gaspard and Mr. Tom David of Pan American Engineers, LLC, discussed the donation of the Creola Sewer System to the Grant Parish Police Jury. The jurors would like to strike the adjacent treatment lagoon from the donation. Dedication documents will be revised and presented to the Village of Creola for reconsideration.

Jurors discussed correcting the salary for the Confidential Assistant in the Grant Parish Registrar of Voter's Office to keep in align with the law. The salary was based on information from before Executive Order No. KBB 2007-15.

Motion by Mr. Cephas Bowie, Jr., seconded by Mr. Brandon DuBois to accept the request to correct the salary of the Confidential Assistant in the Grant Parish Registrar of Voter's Office.

Yeas: Mr. Johnny Jamison & Mr. Arnold Murrell

Nays: Mr. Mike Merrell, Mr. Winston Roberts, & Mr. Roy Edwards Motion carried.

Motion by Mr. Cephas Bowie, Jr., seconded by Mr. Johnny Jamison to appoint Ms. Charlene Anderson to a 1-year term to the Grant Parish Port Commission. Motion carried unanimously.

Motion by Mr. Roy Edwards, seconded by Mr. Mike Merrell to replace Mr. Delton Hatten with Mr. Christopher Jason (CJ) Nugent on the Grant Parish Housing Authority Board for a 5-year term. Motion carried unanimously.

Motion by Mr. Roy Edwards, seconded by Mr. Brandon DuBois to replace Ms. Carrie Jordan with Ms. Chelsea Lopez on the Grant Parish Housing Authority Board for a 5-year term. Motion carried unanimously.

Motion by Mr. Brandon DuBois, seconded by Mr. Mike Merrell to verify the following Grant Parish Housing Authority Board Members and their term expirations for the Housing and Urban Development:

Mr. David Jackson to renew in July of 2025

Mr. Jim Scarborough to renew in November of 2026

Mr. Chris Brunson to renew in December of 2026.

Motion carried unanimously.

Motion by Mr. Roy Edwards, seconded by Mr. Brandon DuBois to approve the Grant Parish Housing Authority 2025 Public Housing Authority Plan, 2025-2029 5-Year Action Plan, and 2025-2029 Capital Fund Program as approved and recommended by the Grant Parish Housing Authority. Motion carried unanimously.

Motion by Mr. Johnny Jamison, seconded by Mr. Brandon DuBois to adopt the amended 2024 budget and proposed 2025 budget of the North Louisiana Criminalistics Laboratory Commission. Motion carried unanimously.

Motion by Mr. Winston Roberts, seconded by Mr. Brandon DuBois to open bids on materials for the 2025 operating year. Motion carried unanimously.

Disclaimer: To view actual bid documents, please visit https://gppj.org/bids

GRANT PARISH POLICE JURY 2025 BIDS

FUFI & OII

ITEM						
	ι	Oπ OIL		ROBIN	HOOD SUPPLIES	
Unleaded gasoline RAC price plus cents		0.0609				
Low sulphur diesel RAC price plus cents		0.0664				
Off road diesel Rac price plus cents		0.0664				
5W20 Motor Oil	\$	32.00	12 qts	\$	33.00	6 (synthetic)
5W30 Motor Oil	\$	32.00	12 qts	\$	33.00	6 per case
Tube Grease AW2	\$	35.00	10 tubes	\$	225.00	50 tubes
15W40 55 Gallon Barrel	\$	499.00		\$	768.00	
20 Gallon drum grease AW2	\$	475.00		\$	420.00	
DEF Fluid 300 gal tote with pump	\$	2.55				
DEF Fluid per case	\$	7.99	2.5 gal	\$	15.50	5 gal
AW 68 Hydraulic 5 Gallon	\$	31.00		\$	29.00	
80/90 Gear Oil 5 Gallon	\$	60.00		\$	65.00	
80/90 Synthetic Gear Oil 5 Gallon	\$	75.00		\$	109.00	
Mobile SHC Gallon	s	299.00				

CULVERTS - METAL							
ITEM							
TIEM .							
	FERGUSON W	ATERMORES	COASTAL CU	IIVEDTC	WILSON CU	LVEDTS	
	14ga	16ga	14ga	16ga	14ga	16ga	14
438	_				_		14
12" diameter Metal	\$ 18.7		\$ 21.83	\$ 18.19		-	
15" diameter Metal	\$ 28.1		\$ 27.29	\$ 21.83	\$ 19.16	\$ 15.84	
18" diameter Metal	\$ 33.5	+	\$ 32.74	\$ 27.29		\$ 18.98	
24" diameter Metal	\$ 44.5	0 \$ 35.25	\$ 43.66	\$ 34.56	\$ 30.37	\$ 25.29	
30" diameter Metal	\$ 56.5	0 \$ 45.09	\$ 54.57	\$ 43.66	\$ 38.11	\$ 31.68	
36" diameter Metal	\$ 67.5	0 \$ 54.50	\$ 65.49	\$ 52.76	\$ 45.63	\$ 38.33	
42" diameter Metal	\$ 86.7	5 \$ 70.00	\$ 76.40	\$ 61.85	\$ 53.29	\$ 44.31	
48" diameter Metal	\$ 99.1	0 \$ 77.75	\$ 96.05	\$ 76.04	\$ 72.67	\$ 60.88	
60" diameter Metal	\$ 144.7	5 \$ 117.15	\$ 140.17	\$ 115.06	\$ 89.53	\$ 75.23	
12" diameter Asphalt Coated	\$ 25.8	0 \$ 22.04	\$ 24.44	\$ 20.88	\$ 23.00	\$ 19.11	
15" diameter Asphalt Coated	\$ 33.0	4 \$ 27.42	\$ 31.33	\$ 26.00	\$ 28.74	\$ 23.76	
18" diameter Asphalt Coated	\$ 39.7	5 \$ 34.30	\$ 38.22	\$ 32.88	\$ 28.47	\$ 34.44	
24" diameter Asphalt Coated	\$ 52.5	0 \$ 43.25	\$ 50.43	\$ 41.55	\$ 37.94	\$ 45.55	
30" diameter Asphalt Coated	\$ 66.7	5 \$ 55.67	\$ 63.44	\$ 52.76	\$ 47.52	\$ 57.16	
36" diameter Asphalt Coated	\$ 79.0	0 \$ 67.00	\$ 74.87	\$ 62.43	\$ 57.49	\$ 68.44	
42" diameter Asphalt Coated	\$ 98.7	5 \$ 83.00	\$ 87.09	\$ 72.88	\$ 66.47	\$ 79.94	
48" diameter Asphalt Coated	\$ 114.1	0 \$ 94.75	\$ 109.03	\$ 90.10	\$ 109.01	\$ 91.32	
60" diameter Asphalt Coated	\$ 166.7	5 \$ 141.00	\$ 160.50	\$ 135.87	\$ 112.84	\$ 134.30	

CULVERTS - PLASTIC

ITEM			
	FERGUSON WATERWORKS	COASTAL CULVERTS	
12" diameter	\$ 10.03	\$ 8.50	
15" diameter	\$ 13.80	\$ 11.50	
18" diameter	\$ 18.83	\$ 15.00	

24" diameter	s	32.37		\$	26.00	
30" diameter	\$	46.00		\$	39.00	
36" diameter	\$	60.92		\$	52.00	
42" diameter	\$	79.38		\$	68.00	
48" diameter	s	99.79		\$	85.00	
60" diameter	s	171.77	·	s	145.00	

GRADER BLADES

ITEM				
	LOUISIANA CAT	DOGGETT MACHINERY	WPI	
3/4" x 8" x 72" with holes for ¾" bolts				
5/8" x 8" x 84" with holes for 5/8" bolts				

GRADER BLADES HIGH CARBON

ITEM				
	LOUISIANA CAT	DOGGETT MACHINERY	WPI	
3/4 x 8" x 72" with holes for ¾" bolts		\$ 158.33	\$ 132.98	
5/8 x 8" x 84" with holes for 5/8" bolts		\$ 150.22	\$ 138.60	

GRAVEL & STONE

GRAVEL & STONE			ı					
ITEM								
	LUHR BR	os		POKEY	"S			
	Delivered	Picked Up		Delivered	Picked Up	Delivered	Picked Up	
#57 Crushed Limestone	\$ 50.50	\$ 39.50						
#4's	\$ 50.50	\$ 39.50						
#7's (wash)	\$ 53.00	\$ 42.00						
#8's Chip Seal Stone (wash)	\$ 51.00	\$ 40.00						
#57's	\$ 50.50	\$ 39.50						
610 base	\$ 48.00	\$ 37.00						
#55 Rip Rap	\$ 52.50	\$ 41.50						
Class 30 Rip Rap	\$ 52.50	\$ 41.50						
4X1 Rock	\$ 50.50	\$ 39.50						
Washed Pea Gravel				\$ 54.00	\$ 29.00			

Washed Maintenance Gravel		\$	48.00	\$ 28.00		
Washed Sand		\$	25.00	\$ 8.00		

RETREAD TIRES - A GRADE

RETREAD TIRES - A GRADE													$\overline{}$	$\overline{}$
ITEM													L	
		DESPINO)'S							SOUTHERN	I TII	RE		
		Casing		Сар			Casing	Сар		Casing		Сар		Casi
11R22.5 Grip Tread	ė	80.00	c	179.00		259.00			¢	50.00	s	225.34		275.34
	٥				-				٥					
11R22.5 Road Tread	\$	80.00	\$	165.00	\$	245.00			\$	50.00	\$	184.81	\$	234.81
11R24.5 Grip Tread	\$	80.00	\$	179.00	\$	259.00			\$	50.00	\$	214.38	\$	264.38
11R24.5 Road Tread	\$	80.00	s	165.00	\$	245.00			\$	50.00	\$	176.85	\$	226.85

TIRES & TUBES

				I	I
SIZE	DESPINO'S		ROBIN HOOD	SOUTHERN TIRE	
17.5X25 Radial LG L2	\$ 1,200.0	0	\$ 925.00	\$ 832.24	
12.5180-18 Front Backhoe	\$ 340.0	0	\$ 265.00	\$ 276.00	
12X16.5 Front Backhoe Tire - NHS 10 ply F3 tread tubeless	\$ 225.0	0	\$ 172.00	\$ 243.80	
19.5 L X 24 Rear Backhoe Tire - NHS 10 ply F3 tread tubeless	\$ 600.0	0	\$ 420.00		
225/70R19.5 Radial Grip (12 ply rating)	\$ 219.0	0	\$ 149.00	\$ 303.70	
225/80R17 Radial Grip (12 ply rating)					

LT235/80R16 Radial Drive Axle Grip Tire - Load Range E (14 ply rating) Tubless American Made	\$ 169.00				
11R24.5 Grip Load Range H American Made	\$ 469.00	\$ 349.00	\$ 472.00	\$ 380.95	
11R22.5 Grip Load Range H American Made	\$ 439.00	\$ 349.00	\$ 435.00	\$ 370.65	
11R24.5 Steering Axle Load Range H American Made	\$ 449.00	\$ 339.00	\$ 475.00	\$ 375.80	
11R22.5	\$ 399.00	\$ 339.00	\$ 440.00	\$ 355.00	
P235/75R15 Radial Drive Axle Grip (6 ply rating) Tubeless American Made	\$ 113.53		\$ 209.00	\$ 114.16	
265/70 R17 Radial AT (10 ply rating) Tubeless American Made	\$ 164.32		\$ 216.00	\$ 169.92	
ST205/75R15 Radial Trailer (6 ply rating) Tubeless American Made	\$ 79.00		\$ 93.00		
ST225/75R15 Radial Trailer (8 ply rating)	\$ 79.00		\$ 59.00	\$ 72.25	
12.4XR24 Tractor	\$ 210.00		\$ 377.00	\$ 677.67	
18.4XR34 Tractor	\$ 789.00		\$ 838.00	\$ 1,118.81	
18.4XR30 Tractor	\$ 985.00		\$ 736.00	\$ 997.72	
425/65 22.5 Steering Tires	\$ 519.00		\$ 474.00	\$ 716.12	
315/80 R 22.5 Steering & Grip	\$ 588.00	\$ 615.00	\$350 steer / \$440 Grip	\$ 518.79	
235/85 R 16 14 ply Trialer	\$ 169.00		\$ 135.00	\$ 132.25	
255/70 R 22.5 Trailer	\$ 269.00		\$ 198.00	\$ 293.40	
215/75 R 17.5 Trailer	\$ 225.00		\$ 148.00	\$ 158.00	
235/75 R 17.5 Trailer 14 ply	\$ 239.00		\$ 168.00	\$ 170.00	

Motion by Mr. Roy Edwards, seconded by Mr. Johnny Jamison to accept bids from the lowest vendors after specs have been approved by the Roads Superintendent and Parish Manager. Motion carried unanimously.

Mr. Cody Gongre, Grant Parish Roads Superintendent, updated the jury on projects from the Landfill and Roads departments.

Motion by Mr. Brandon DuBois, seconded by Mr. Winston Roberts to pay bills as funds become available. Motion carried unanimously.

Mr. Mike Merrell asked that a Finance Committee meeting be held to discuss funds from the intake of certain state highways in to the parish maintenance system.

Mr. Johnny Jamison discussed the board meeting from the Michael D. Burns Public Shooting Complex:

- -The board will meet the first Monday of every month at 5:00 pm at the multipurpose educational center at the shooting complex on Landfill Road
- -The board is working to establish rules and a waiver of liability
- -A Facebook and webpage have been developed and are operating
- -RSO's are to be vetted at the February meeting

Motion by Mr. Johnny Jamison, seconded by Mr. Brandon DuBois to adjourn. Motion carried unanimously.

Disclaimer: These minutes are not official until adopted by the jury at the next meeting.