

JEFFERSON DAVIS PARISH POLICE JURY
FINANCE COMMITTEE
October 14, 2026
304 N. State Street Jennings, LA 70546
4:00 PM

AGENDA

1. Motion to discuss and take action on Entergy Right of Way Payment to be paid to Fire District #4, in accordance with the CEA, in the amount of \$1,408.14
2. Motion to discuss and take action on Approving LSUag Center to purchase a 2026 Ford F-150, in the amount of \$49,441.25, to be paid out of Cooperative Extension Funds.
3. Motion to discuss and take action on Approving the Reimbursement of the Carbon Capture News Article to Mr. Bill Laboue, in the amount of \$200.00, to be paid out of General Fund.
4. Motion to continue moving funds into our LAMP Accounts as operationally functional
5. Motion to discuss and take action on Approving one of the following Proposals for trimming, cleaning out the centers, removal of any dead branches, and hauling away, on 13 Live Oaks surrounding the Courthouse, to be paid out of Courthouse Funds.

Darby's Tree Service: \$6,000.00

Deep South Arborist: \$7,500.00

6. Motion to Ratify the Purchase of a Dodge Ram $\frac{3}{4}$ ton, 4-wheel drive, from Priemer Chrysler Jeep Dodge Ram, in the amount of \$47,889.75, paid out of Special Revenue Funds.
7. Motion to review and take action on approval of up to \$30,000 of reimbursement from the Opioid Fund.
8. Motion to discuss and take action on funds reimbursing General Fund for their portion of all Insurance Premiums.
9. Motion to discuss and take action on approving the purchase of a Kubota Tractor, from Henderson Implement and Marine, in the amount of \$82,507.84, to be paid out of Special Revenue Fund.
10. Motion to discuss and take action on approving the purchase of a 2018 Freightliner M2 Cab Chassis Truck, from Commercial Equipment Services, in the amount of \$23,500, to be paid out of Special Revenue Fund.
11. Motion to discuss and take action on approving the purchase of a 2018 Freightliner M2 Cab Chassis Truck, from Commercial Equipment Services, in the amount of \$25,500, to be paid out of Special Revenue Fund.
12. Motion to discuss and take action on approving the payment of 80-presold service hours, to Cornerstone Detention Products, to be paid out of Jail Funds.
13. Motion to discuss and take action on the renewal of the CDARS account with The Bank, at a 4% rate for the next 6 months.

Updates:

Review budget.