

# Proceedings of the Police Jury.

New Iberia, Oct. 7th, 1915.  
 The Police Jury met this day in regular session, Dr. J. Wofford Sanders presiding and the following members present: Dr. P. A. Boykin, Messrs. Fred Decourt, Laodice Deleambre, E. J. Gary, H. P. Gates, R. A. Jacob, L. J. Laundry and O. D. Romero.  
 Absent—Messrs. F. J. Druilhet and P. C. Walet.  
 The minutes of the last meeting were read and approved.  
 The reports of the Treasurer and of the Secretary were ordered spread on the minutes of the meeting.  
**Treasurer's Report.**  
 New Iberia, Oct. 5th, 1915.  
 To the President and Members of the Police Jury, Parish of Iberia:  
 Gentlemen—I beg to submit this my report of receipts and disbursements from Aug. 31st to Oct. 2d, 1915, inclusive:

Receipts—	
Bal. ....	\$215.48
W. L. Burke, Secty .....	488.52
Interest from Bank .....	6.50
	\$712.50
Disbursements—	
Vouchers paid .....	\$592.02
Bal. ....	120.48
	\$712.50
Special Account.	
Receipts—	
Bal. ....	\$859.82
W. L. Burke, Secty .....	17.85
	\$877.67
Disbursements—	
Vouchers paid .....	\$ 9.00
Bal. ....	868.67
	\$877.67
Respectfully submitted,	
CHAS. L. PROVOST,	
Treasurer.	

## SECRETARY'S REPORT

	Outstanding Last Report	Issued Since	Cash last Report	Cash rec'd Since	Vouchers Paid	Cash on Hand Dr.	Cash on Hand Cr.	Total Outstanding Vouchers
City Court	675.00	75.00						750.00
Just. and Const.	1566.78	156.00	34.23		34.23			1722.78
Roads & Bridges	7,609.91	883.09	206.99	331.30	229.30	54.99	8263.69	
Criminal	5,013.31	1751.95	296.73		52.00	214.73	6815.26	
General Fund	5,406.86	524.78	519.66	267.85	295.71	1.35	5145.48	
Court and Jail	808.25	338.64		221.40	221.40		925.49	
Assessor	1,299.11	60.00					1359.11	
Police Jury	950.96	227.60	212.00	40.00	252.00		926.56	
Special		559.82		17.85	9.00		568.67	

## ROAD AND BRIDGE FUND.

	Last Report	Dr.	Cr.	App'mt	Vouchers Issued	Dr.	Cr.	Balance
1st Ward	729.86			569.00	15.96	185.82		
2nd Ward	351.41			560.00	38.00		170.59	
3rd Ward	228.66			240.00	45.51	34.17		
4th Ward	846.39			480.00	143.73	510.12		
5th Ward	649.13			440.00	30.69	239.82		
6th Ward	298.87			520.00	223.53	2.40		
7th Ward	643.67			760.00	58.13	58.20		
8th Ward	656.77			440.00	68.73	285.50		

Respectfully submitted,  
 W. L. BURKE, Secretary

In compliance with your instructions, I beg to submit to you the following statement of Road Expenditures made by each Ward of Iberia Parish during the term of Jan. 1st, 1913 to Sept. 1st, 1915.

Year	Ward	Appt.	Amt. Exp.	Balance Dr.	Balance Cr.	Net Balance Dr.	Net Balance Cr.
1913	1	1121.19	1142.27	21.08			
1914	1	520.00	894.48	374.48		581.38	
1915	1	560.00	745.82	185.82			
1913	2	1335.54	1085.46		250.08		
1914	2	560.00	719.65	159.65			261.02
1915	2	560.00	389.41		170.59		
1913	3	501.75	929.84	428.09			
1914	3	240.00	1789.49	1540.49		2002.75	
1915	3	240.00	274.17	34.17			
1913	4	1013.64	1146.34	132.70			
1914	4	440.00	1785.04	1345.04		1987.86	
1915	4	480.00	990.12	510.12			
1913	5	1279.56	1168.69		110.87		
1914	5	480.00	1375.58	895.58		1024.53	
1915	5	440.00	679.82	239.82			
1913	6	1226.43	2015.01	788.58			
1914	6	520.00	1331.52	811.02		1602.00	
1915	6	520.00	522.40	2.40			
1913	7	1641.06	1701.67	60.61			
1914	7	680.00	2590.02	1910.02		1912.43	
1915	7	760.00	701.80		58.20		
1913	8	1209.42	2510.28	1300.86			
1914	8	560.00	1323.37	763.37		2349.63	
1915	8	440.00	725.40	285.40			

Respectfully submitted,  
 W. L. BURKE, Secty.

The following report of Mr. Fred W. Bauman of his audit of the Parish accounts was read on the motion of Mr. Decourt, seconded

New Iberia, La., August 1st, 1915.  
 To the President and Members of the Police Jury of the Parish of Iberia:

Gentlemen—I hand you herewith an audit of your books and accounts as per your instructions to me.

This accounting commences with the balances shown by the last audit of August 31st, 1914, and includes the business of July 31st, 1915.

Respectfully submitted,  
 FRED W. BAUMAN,  
 Accountant.

## FINANCIAL.

Statement of cash on hand; liabilities and physical assets, for the Police Jury of the Parish of Iberia, at the close of business on July 31st, 1915, as per detailed statement of audit of this date, checked and compiled by Fred W. Bauman, attached hereto. The statement of liabilities and physical assets was prepared with the assistance of Mr. W. L. Burke, Secretary.

## CASH.

On deposit with Treasurer (People's Nat. Bank)	\$871.88
In hands of the Secretary	78.00
In hands of the Sheriff (Tax Collector)	557.64
<b>Total</b>	<b>\$1,507.52</b>

## PHYSICAL ASSETS.

Ditching Machine	\$5,500.00
8 Mules and gearing	1,810.00
Road Machines	1,020.20
Steel Road Drags	102.00
Splitlog Drags	75.00
Plows and Harrows	55.50
Shovels, Spades and Scoops	105.00
Camping Outfit	312.80
Wheel Scoops	50.00
Lot and Cabin	250.00
<b>Total</b>	<b>\$9,280.50</b>

## OTHER ASSETS.

Due by Corporation of Jeanerette	\$117.12
Due by I. & St. M. Drainage District	321.98
Due by property owners for approaches to Model Road	943.20
<b>Total</b>	<b>\$1,382.30</b>

## LIABILITIES:

Outstanding Warrants—	
Justices and Constables	\$1,400.08
City Court	675.00
Roads and Bridges	6,284.88
Criminal	4,172.45
General	4,799.02
Police Jury (per diem and mileage)	850.96
Court and Jail	808.25
	\$18,990.64

## BILLS PAYABLE:

Peop. Nat. Bank and Interest	\$10,733.33
Cit. Bank of Jeanerette and Interest	820.03
	\$11,553.36
Forwarded	\$30,544.00

## BONDS:

Model Road and Int. maturing	\$4,715.00
Good Roads and interest maturing	5,600.00
1-3 of Dipping Vats Ctfkts and Int. maturing	772.33
	\$11,087.33
	\$41,631.33

Total Bonded Indebtedness of Parish including those maturing this year:

Model Road Bonds	\$24,500.00
Good Roads Bonds	32,000.00
Dipping Vats Certificates	2,000.00
	58,500.00

From this bonded indebtedness however, should be deducted the sums of \$3,500.00, \$4,000.00 and \$666.66, a total of \$8,166.66, representing amounts to be retired, without interest, for Model Road bonds, Good Road Bonds and Dipping Vat Certificates, respectively, as shown in statement of Parish Indebtedness, under the caption of "Bonds."

Monies from Taxes, Licenses, Interest, Etc., to be accounted for by the Sheriff and ex-officio Tax Collector to the Treasurer of Iberia Parish, from the 1st day of September, 1914, to the 31st day of July 1915 inclusive:

To Bal. last audit	\$3,230.11
Col. Roll 1913-14 and Back taxes	53,993.59
Licenses	3,097.50
Interest from tax delinquents	214.43
Exhibit "A" sund. errors	6.59

## CREDITS:

Paid Treasurer through Secretary	\$44,478.01
Paid Com. and Schools	15,506.57
Balance due by Sheriff	557.64
	\$60,542.22
	\$60,542.22

Balance due by Sheriff \$557.64

## EXHIBIT "A".

## ERRORS OF TAX COLLECTOR:

	Dr.	Cr.
Tax Receipt No. 132	\$11.90	
Tax Receipt No. 5098	1.50	
Tax Receipt No. 5133		.53
Tax Receipt No. 5080		.50
Tax Receipt No. 180		.30
Tax Receipt No. 185		.15
Tax Receipt No. 171		1.50
Tax Receipt No. 172		.44
Tax Receipt No. 187		.08
Tax Receipt No. 155		.20
Tax Receipt No. 156		.15
Tax Receipt No. 745		.20
Tax Receipt No. 23		.80
Tax Receipt No. 148		1.00
Tax Receipt No. 189		.11
Tax Receipt No. 291		.30
Tax Receipt No. 118		.15
Tax Receipt No. 3636		.20
Tax Receipt No. 3246		.80
Tax Receipt No. 3956		.20
Tax Receipt No. 4525		.20
Tax Receipt No. 4067		.20
Tax Receipt No. 4245		3.00
Tax Receipt No. 5412		.90
Balance to debit of Sheriff		6.59
	\$15.95	\$15.95

Balance to debit of Sheriff \$6.59

LICENSES issued from September 1914, to July 31st, 1915:	
3 Licenses at \$2.50 each	\$7.50
70 Licenses at \$5.00 each	350.00
6 Licenses at \$10.00	60.00
4 Licenses at \$15.00	60.00
1 License at \$20.00	20.00
1 License at \$25.00	25.00
1 License at \$50.00	50.00
3 Licenses at \$75.00	225.00
3 Licenses at \$100.00	300.00
2 Licenses at \$1000.00	2,000.00
	\$3,097.50

## SECRETARY.

Statement of funds coming in to the hands of Mr. W. L. Burke, Secretary of the Police Jury of Iberia Parish; and of his deposits with Mr. C. L. Provost, Parish Treasurer.

Commencing with business of Sept. 1st, 1914, (last audit) and ending and including the business of July 31st, 1915.	
To Balance September 1st, 1914	\$ 228.00
Sheriff's settlements	44,478.01
Amounts borrowed	12,014.33
Interest on Bank balances	31.00
Miscellaneous	1,705.23

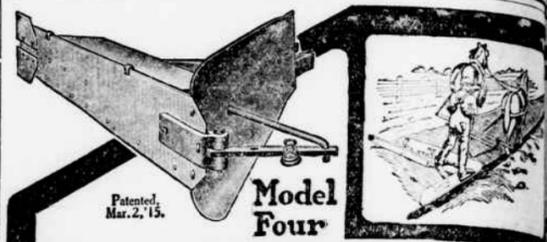
## CREDITS:

Payments to Treasurer	\$58,228.57
Amt. erroneously paid by Joe Russell and returned him	150.00
Balance in hands of Secretary	78.00
	\$58,456.57
Balance in hands of W. L. Burke, Secty	\$78.00

## TREASURER:

Statement of Receipts and Disbursements by the Parish Treasurer from September 1st, 1914 to and including July 31st, 1915.

Bal. Sept. 1st, 1914	\$620.42
Bal. Sept. 1st, '14, Bond "B"	1996.34
From Secretary—	\$2616.76
Sheriff settlements	\$44,478.01
Interest on balances	31.00
Bills Payable	10,000.00
Cert. of indebtedness (Newman)	2,000.00
Interest on Certificate (Newman)	14.33
Transfer	937.54
Mellhenny (Roads)	45.00
Good Roads	15.83
Burke and King (note)	200.00
State Nat. Bank Bal.	500.00
Sand and Cement (Jones)	116.77
Sand and Cement (Jones)	134.61
Auto Licenses (State)	550.80
Thompson, rebate on freight	56.95
Good Roads Association	45.00



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