



Jefferson Parish Office  
of Inspector General

# 2025 JULY REPORT



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This report is provided in connection with the Ethics and Compliance Commission meeting of July 30, 2025. It provides an overview of operations of JPOIG from May 22, 2025, through July 27, 2025.

## Mission and Mandates

The JPOIG’s mission is to improve operations, to provide increase accountability, and to deter and identify fraud, waste, abuse, and illegal acts in Parish government. JPOIG achieves its mission through audits, evaluations, investigations, and transparency initiatives.

JPOIG’s responsibilities and duties are established by ordinance. The Jefferson Parish Code of Ordinances (JPCO) §2-155.10 requires the JPOIG to initiate and conduct audits, investigations, inspections, and performance reviews to conform to the Principles and Standards for Offices of Inspectors General (Green Book) promulgated by the Association of Inspectors General.

Parish ordinance requires the JPOIG to provide individuals, entities, departments, and officials who are the subject of a finding or recommendation the opportunity to comment and respond before a report is finalized and published. Parish ordinance also requires the JPOIG to provide affected parties an opportunity to respond to Public Letters before they are published. JPOIG reports and public letters are published on the JPOIG website.



## Administration

### A. Budget

The JPOIG is supported by revenue from the Inspector General Special Services Funding District, a dedicated property tax. In October 2011, citizens authorized this tax for ten years. In November 2020, citizens voted to renew the tax for another ten years, i.e. through 2032. This revenue also supports the Jefferson Parish Ethics and Compliance Commission (JPECC). The JPOIG and JPECC entered into a Memorandum of Understanding to provide for the allocation of resources with greater specificity and particularity.

The 2025 2<sup>nd</sup> Quarter Budget to Actual report showing revenue and expenses related to JPOIG operations follows this report.

The 2026 proposed Budget is also incorporated for review, consideration, and action.

## **B. Staff Recruitment, Retention, and Development**

The JPOIG is committed to recruiting and retaining staff who collectively possess a variety of knowledge, skills, and experience to ensure mission success for the office. The JPOIG is equally committed to the professional growth and development of staff. The following employees were timely evaluated and received an annual raise in accordance with JPOIG policies and procedures:

- ✓ Auditor/Evaluator Greg Lampard,
- ✓ Administrative Aide Gina Dabdoub,
- ✓ Deputy Inspector General Erica Smith

### **New Hire – Conrad R. Huber, Attorney**

A proud **Jefferson Parish native**, Conrad is a graduate of **LSU Law** and brings valuable experience and perspective from the **Calcasieu Parish District Attorney’s Office**. He also interned for **Louisiana House of Representatives**. His commitment to public service will be a tremendous asset as we continue advancing our mission of **accountability, transparency, and integrity** in local government.



## **C. Compliance**

### **Quality Assurance Review Committee**

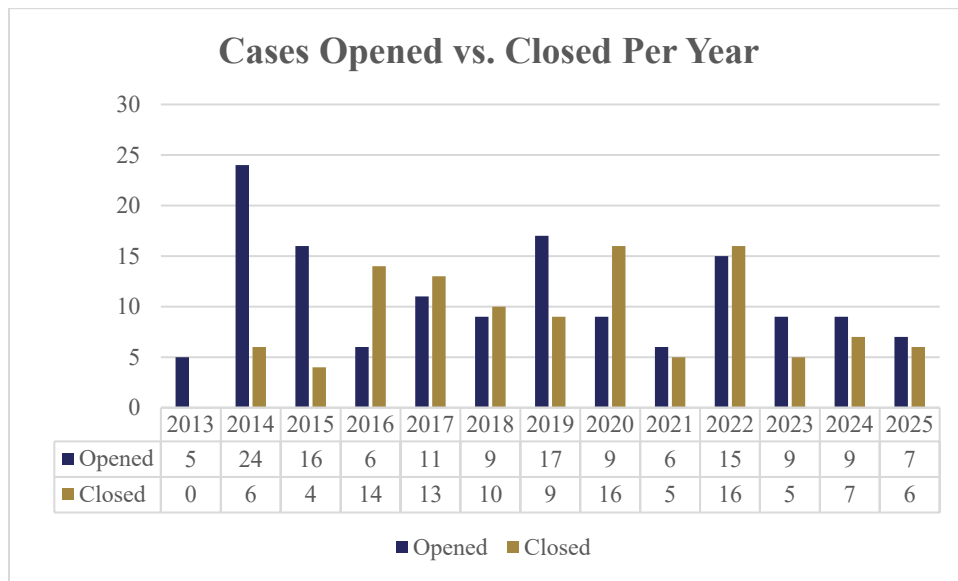
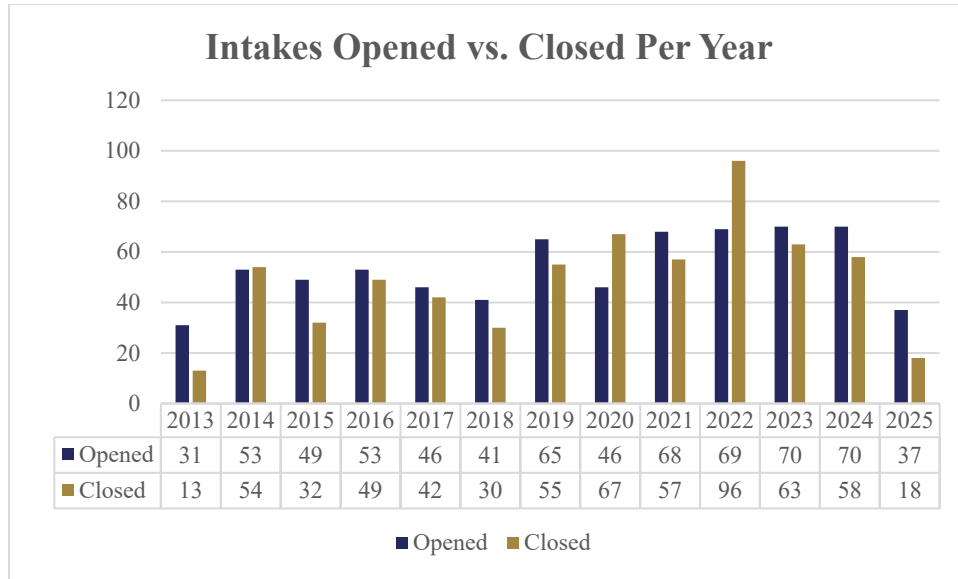
Every year, the JPOIG’s final published reports from the preceding year are reviewed by the Quality Assurance Review Committee (QAR).

The QAR finalized its annual assessment which was presented at a public meeting held on 05/30/2025 at the Joseph S. Yenni Building. The full report can be found on the JPOIG website: [https://www.jpoig.net/images/2024\\_Quality\\_Assurance\\_Review\\_Report.pdf](https://www.jpoig.net/images/2024_Quality_Assurance_Review_Report.pdf) . The Committee concluded:

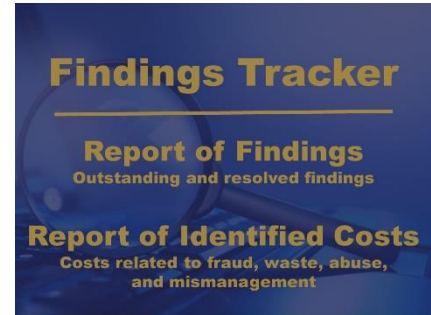
The Office of Inspector General under IG Chatelain’s leadership continues to provide accountability and oversight of government functions in positive, constructive ways by operating fairly and without political or personal agendas...

## Milestones

Since 2013, the office has pursued matters that bear on core principles of transparency, accountability, ethics, and integrity in government.



During this same time, the JPOIG has reached numerous findings and made recommendations for corrective action. A report of these findings and related costs can be found on the JPOIG website. This report is updated quarterly. To date, the JPOIG has reached a total of **311 findings**, and **205 remain unresolved**.



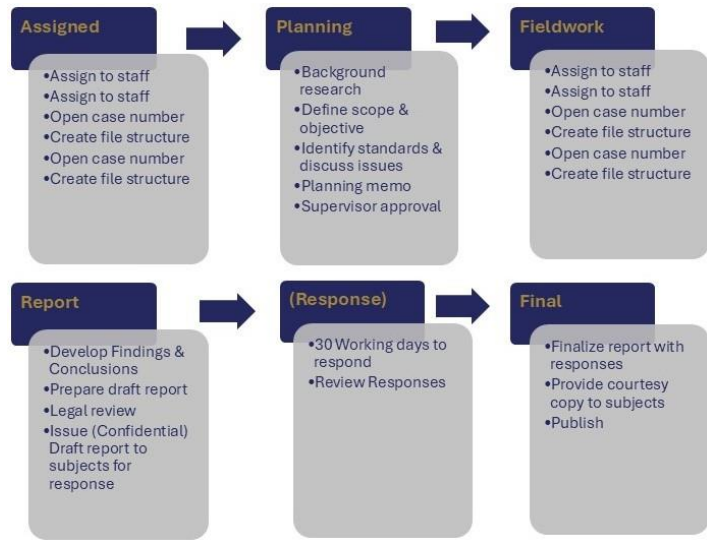
### Summary of Findings Tracker

Updated quarterly – Last updated June 30, 2025



## Audits

The JPOIG initiates and conducts audit activity in compliance with the Principles and Standards for Offices of Inspectors General (Green Book) promulgated by the Association of Inspectors General. These standards call upon the office to adopt one of two national standards: (1) Standards for the Professional Practice of Internal Auditing, or (2) Generally Accepted Government Auditing Standards (GAGAS). Beginning in 2022, the JPOIG migrated to GAGAS standards, aka “Yellow book.”



## Status of ongoing Audit Projects

Case Open Date	Case ID	Data Group	Case Status	Summary	% Complete
Feb 19, 2024	2024-000000002	Audits	Fieldwork	LCMC Cooperative Endeavor Agreement	65%
Sep 30, 2024	2024-000000007	Audits	Assigned	Jefferson Facilities Inc. Source & Use of Funds	5%
Sep 30, 2024	2024-000000008	Audits	Assigned	Jefferson Redevelopment, Inc. Source & Use of Funds	5%
Feb 26, 2025	2025-000000002	Audits	Planning	Parish Use of LCMC Hospital Lease Proceeds	30%
Jul 27, 2025	2025-000000007	Audits	Planning	East Bank Consolidated Fire Department Secondary Employment	30%

## Summary of Audit Objectives

### Hospital Svr. District No. 1, LCMC Cooperative Endeavor Agreement 2024-00000002

An audit to determine whether capital improvements were made to West Jefferson Medical Center (MJMC) in accordance with terms of the Cooperative Endeavor Agreement (CEA).

### Jefferson Facilities, Inc., Source & Use of Funds 2024-00000007

An audit to determine if the Parish is receiving the services as required under the Cooperative Endeavor Agreements.

### Jefferson Redevelopment, Inc., Source & Use of Funds 2024-00000008

An audit to determine if the Parish is receiving the services as required under the Cooperative Endeavor Agreements.

### Hospital Svr. District No. 1 Use of Proceeds 2025-00000002

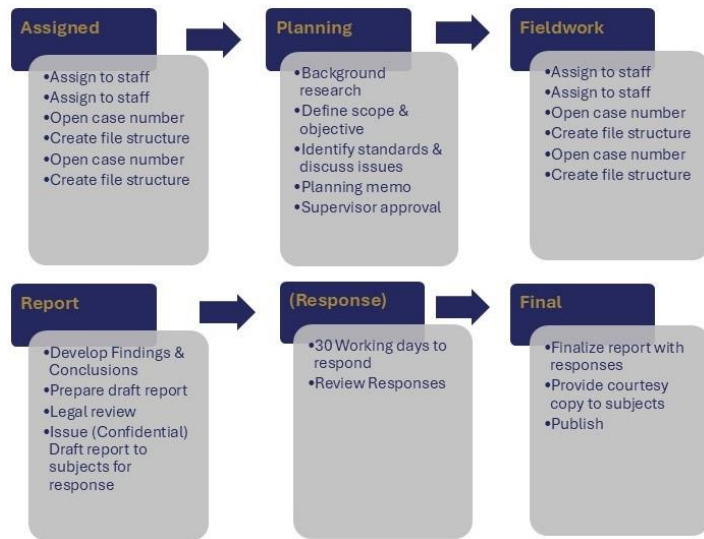
An audit to review all expenditures and projects funded by lease proceeds and to determine whether expenditures comply with relevant laws, intended restrictions, and to meet community health needs.

### East Bank Consolidated Fire Department Secondary Employment 2025-00000007

An audit to determine whether employees are working secondary employment while on off-duty injury leave, and if so, the nature of employment and potential for fraud, waste, and abuse.

## Evaluations and Inspections

The JPOIG initiates and conducts evaluation activity in compliance with the Principles and Standards for Offices of Inspectors General (Green Book) promulgated by the Association of Inspectors General.



## Status of ongoing Evaluation Projects

Case Open Date	Case ID	Data Group	Case Status	Summary	% Complete
Jun 27, 2022	2022-000000020	Evaluations	Fieldwork	Personnel Hiring Practices Evaluation.	65%
Oct 18, 2023	2023-000000009	Evaluations	Fieldwork	Third-Party Inspections Evaluation	65%

## Summary of Evaluation Objectives

### Personnel-Hiring Practices 2022-00000020

An evaluation of the Personnel Department’s ability to efficiently and effectively recruit employees and provide departments with qualified candidates for employment.

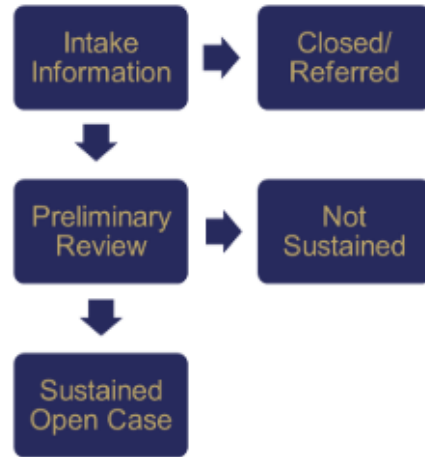
### Third-Party Inspections 2023-00000009

An evaluation of the Building Permits Department’s processing of third-party inspections.

## Investigations

### Intakes

Information is key to preventing and detecting fraud, waste, abuse, and illegal acts within government. The JPOIG systematically captures, tracks, maintains, and assesses information received. JPOIG uses professional judgment to determine whether information is worthy of an assigned Intake number. Factors considered include jurisdiction; reliability of information; potential harm to government; alternative relief; and available resources. Intakes are closed for a variety of reasons to include that information cannot be substantiated. The following table reflects Intakes opened and closed during the reporting period.



05/19/2025 through 07/27/2025			
Intakes Opened	Complaint Date	Intakes Closed	Close Date
2025-000000022	5/27/2025	2024-000000064	6/12/2025
2025-000000023	6/16/2025	2024-000000066	6/12/2025
2025-000000024	6/16/2025	2025-000000007	6/12/2025
2025-000000025	6/17/2025	2025-000000010	6/12/2025
2025-000000026	6/24/2025	2025-000000012	7/24/2025
2025-000000027	6/26/2025	2025-000000017	6/12/2025
2025-000000028	6/26/2025	2025-000000019	6/12/2025
2025-000000029	6/29/2025	2025-000000022	6/12/2025
2025-000000030	7/2/2025	2025-000000023	7/24/2025
2025-000000031	7/2/2025	2025-000000024	7/24/2025
2025-000000032	7/3/2025	2025-000000029	7/24/2025
2025-000000033	7/10/2025		
2025-000000034	7/24/2025		
2025-000000035	7/23/2025		
2025-000000036	7/24/2025		
2025-000000037	7/25/2025		

### Cases

The JPOIG initiates and conducts investigative activity in compliance with the *Principles and Standards for Offices of Inspectors General* (Green Book) promulgated by the Association of Inspectors General.

05/19/2025 through 07/27/2025			
Cases Opened	Open Date	Cases Closed	Close Date
2025-000000005	6/12/2025	2024-000000006	7/25/2025

Investigations as of:	07/27/2025
Open Intakes:	64
Open Cases:	23

### Referrals

The JPOIG made 1 referral from 05/19/2025 through 07/27/2025.

Referrals made from 05/19/2025 through 07/27/2025	
Ethics and Compliance Commission:	0
State Ethics Board:	0
Enforcement Agencies:	0
Parish Departments:	1

### Public Letters

Public letters satisfy our mission to prevent fraud, waste, abuse, and illegal acts. Unlike reports which are reactive and detective, public letters are proactive and preventative. Public letters are issued (1) before an action or decision is made; or (2) as an early communication upon the discovery of information but before a full analysis can be completed.

#### Status of ongoing Public Letters

Case Open Date	Case ID	Data Group	Case Status	Summary	% Complete
Jul 3, 2025	2025-000000006	Letters	Planning	Public Letter to Parish Council - Failing to Timely File Annual Financials for 3 Consecutive Years	30%

## Reports and Public Letters

Reports satisfy our mission to detect fraud, waste, abuse, and illegal acts. They are a comprehensive look into a past issue, its impact, and the measures needed to prevent recurrence. Reports seek to uncover what happened, why it happened, and how to stop it from happening again. Their value lies in a detailed analysis that can guide future decisions. Investigative reports were developed based upon information provided to or learned by the JPOIG. Audit and Evaluation reports were the product of planned activity.

During 2024, the JPOIG also reported on oversight activity by way of two public letters. Public letters satisfy our mission to prevent fraud, waste, abuse, and illegal acts. Unlike reports which are reactive and detective, public letters are proactive and preventative. Public letters are issued (1) before an action or decision is made; or (2) as an early communication upon the discovery of information but before a full analysis can be completed. For example, a public letter may review proposed legislation and its potential impact on operations based upon facts that are known and risks that can be identified. A well-timed public letter warns of risks and highlights vulnerabilities. Its value is in prompting change to prevent a loss.

Published reports and public letters are briefed before the Ethics and Compliance Commission.

The JPOIG published three (3) reports since May when the Ethics and Compliance Commission last met:

- Misuse of Parish Time & Property, JPOIG #2024,0006
- Review of lease transaction for Multi-Use Development, JPOIG #2025-0001
- East Bank Consolidated Fire Department Off-Duty Injury Leave, JPOIG #2023-0006



# JPOIG Overview

Misuse of Parish Time & Property #2024-0006

July 2, 2025

## Why We Did This Investigation

The Jefferson Parish Office of Inspector General (JPOIG) initiated an investigation after receiving an anonymous complaint alleging misconduct by a Building Maintenance Supervisor (“SUBJECT”) employed by the Jefferson Parish Parks and Recreation Department (JPRD). Subsequently, the JPOIG investigated the allegations that the SUBJECT misused Parish time, resources, and personnel in violation of Parish policies and state law.

## What We Recommend

- The JPRD Director should take appropriate employment action regarding the SUBJECT, and JPRD should design and implement procedures to document when and for how long employees are on a lunch break.
- The Administration should adopt a Parish-wide policy to track all Parish fleet vehicles, as first recommended on 04/07/2020 in JPOIG 2018-0007, *Jefferson Parish’s Vehicle Tracking and Management System*.
- The Administration should implement ethics training specifically covering the use of Parish Contracts for personal purchases and use of Parish vehicles for all Parish employees.

## What We Found

The JPOIG’s investigation revealed the following:

- ❖ SUBJECT was returning home or taking breaks on Parish time, that is without clocking out, and/or SUBJECT was not reporting breaks as required by Personnel Rules of the Classified Service and the Parish Administrative Management Policies.
- ❖ SUBJECT directed the use of a Parish vehicle for personal reasons, such as delivering appliances and furniture to his house on Parish time.
- ❖ SUBJECT may have directed subordinate employee to assist SUBJECT with personal work while both were on Parish time.

JPRD is a department within Jefferson Parish government, and JPRD employees are Jefferson Parish (“Parish”) employees. JPRD is responsible for a wide variety of recreational activities for adults, teens, and children, and operates thirteen playgrounds on the Eastbank of the Parish and seventeen playgrounds on the Westbank of the Parish. JPRD is supervised by a director who is appointed by the Parish President.

The SUBJECT was alleged to have engaged in similar conduct according to information received by the JPOIG in February of 2022, and management was made aware. There is a reasonable basis for concern that recently observed behaviors are part of an on-going pattern of taking breaks and leaving work while on Parish time without accountability. Administrative Management Policies prohibit the use of Parish vehicles for private purposes other than transportation to and from work. The SUBJECT used the Parish vehicle for private purposes during the workday on Parish time.

The Parish Administration responded that the employee admitted to the allegations and that the Director of Recreation will take action as permitted by the Personnel Rules, as recommended to the Director by the JPOIG. The Parish Administration also stated the Director will review policies regarding all breaks in an effort to align the utilization of the Parish time-keeping system (Kronos) with the realities of workplace conditions and environment particular to the Department. Finally, the Director will reinforce policies relative to vehicle usage, but the Administration did not commit to utilizing or clarify use of GEOTAB for these vehicles.

The JPOIG referred this matter to external enforcement agencies for consideration and action.

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# JPOIG Overview

Review of Lease Transactions for  
Multi-Use Development #2025-0001

July 9, 2025

## Why We Did This Review

The purpose of this review of lease transactions involving Jefferson Facilities, Inc. (JFI) was to evaluate compliance with applicable laws; assess the adequacy and effectiveness of processes to solicit and select potential tenants; and evaluate the terms of the leases. The scope of this evaluation relied upon data from 01/01/2022 through 12/31/2024.

## What We Recommend

1. JRI, in coordination with JFI, should cancel the project as it is currently constituted, in favor of developing and issuing an RFP that establishes fair and reasonable criteria for soliciting suitable tenants for two commercial lease spaces in accordance with the Parish approved funding.
2. JRI, in coordination with JFI, should cancel the project as it is currently constituted, in favor of critically reevaluating lease terms to achieve a more favorable outcome which will protect Parish funds committed to its development.
3. The Parish Council should secure the expertise of legal counsel with expertise in representing commercial developers to provide comprehensive advice on risks attendant to these transactions and sufficient experience, directly or indirectly, with governments of a similar size and budget as Jefferson Parish to adequately equate the risks given the unique nature of this transaction.

## What We Found

The review of the Jefferson Facilities, Inc. (JFI) leases with POB Gretna Beer, LLC and POB Restaurant Gretna, LLC found:

- ❖ JRI failed to establish fair and reasonable criteria for the lease, management, and occupancy for two commercial leasable spaces constructed with public dollars.
- ❖ JRI, in concert with JFI, selected a vendor without requiring sufficient details to support an informed selection.
- ❖ JFI entered into leases with POB Gretna Beer, LLC and POB Restaurant Gretna, LLC which are materially deficient as terms and conditions are incompatible with those that may be executed in the private sector exposing both JFI and the Parish to unreasonable and incalculable long-term risks.

The review concluded that the process was tainted by preexisting and ongoing discussions with a specific entity, Port Orleans, for the design and occupancy of the spaces. Prior to developing and advertising the RFP in May 2023, JFI was engaged with Port Orleans in designing the space to meet specifications of Port Orleans (and Avo Taco) for the commercial spaces.

To support and facilitate this evaluation, the JPOIG engaged the services of a commercial lease expert who concluded the leases were “materially deficient on multiple levels,” and there are “significant omissions, and vague or limited detail in certain/important lease language.”

The JPOIG also reached one observation:

- ❖ The inclusion of Avo Taco in the proposed commercial development cannot be verified. No documentation confirms Avo Taco’s formal participation. This lack of verification raises concerns about the transparency and accuracy of the development’s tenant representation.

The JPOIG received 3 responses. They are from Councilwoman At-Large Jennifer Van Vrancken, (Interim) Councilman Joe Marino, and JFI joined by JRI. Councilwoman Van Vrancken agreed with all three findings and recommendations, with written reason and suggested modification. Councilman Marino and JFI joined by JRI did not specifically agree or disagree with findings and recommendations. Rather, responses recognized this is an “unproven market for this type of facility” which is being constructed with “Federal ARPA dollars.”



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# JPOIG Overview

East Bank Consolidated Fire Department  
Off-Duty Sick Leave #2023-0006

July 23, 2025

## Why We Did This Audit

The purpose of the audit was to determine whether the East Bank Consolidated Fire Department (“EBCFD”) complied with applicable laws and regulations e.g., Jefferson Parish Personnel Rules of the East Bank Consolidated Fire Department (Red Book) and the Louisiana Revised Statutes, for usage of their fire off-duty injury/illness (“FODI”) leave. The JPOIG also assessed whether there were indications of fraud, waste, or abuse of sick leave benefits.

The scope period was 01/01/2020 through 12/31/2023 and included all off-duty sick leave and payroll expenditures during that period.

## What We Recommend

The EBCFD should:

- Develop a structured claims process to minimize any abuse of FODI leave.
- Review the Red Book regarding Sick and FODI leave to ensure compliance with State Law and establish clarity between the two.
- Stop using Workers’ Compensation to determine eligibility for FODI.
- Adopt policies to discourage abuse of FODI leave.

The EBCFD should implement usage of signed medical release forms, disclosures by employees regarding the injury/illness, and require additional documents from licensed physicians, etc.

## What We Found

The EBCFD is a 200-member full-time paid fire department which **employs firefighters, investigators, training officers, records clerks, and other classifications** of employees within a designated fire civil service system. La. R.S. 33:1995 provides that EBCFD personnel are entitled to full pay during sickness or incapacity not brought about by their own negligence or culpable indiscretion for a period of no less than fifty-two weeks, commonly referred to as **52-week leave**.

JPOIG identified 78 employees who received pay for **off-duty injuries or illnesses**. This cost the Parish an estimated **\$3,023,579 (\$2,076,878 in gross salaries plus \$946,701 in employer benefits)**.

The JPOIG reviewed personnel files for 28 of the 78 employees. These employees had a total of 36 instances of off-duty injuries/illnesses and accounted for 60,303 FODI hours (80% of all FODI hours) costing approximately \$2,445,929 (\$1,681,902 in gross salaries plus \$764,027 in benefits).

The JPOIG found that:

- ❖ EBCFD paid employees for off-duty illnesses/injuries **without assessing employee negligence or responsibility**. EBCFD paid employees **without obtaining any—or sufficient medical documentation to verify the cause or the nature of the injury/illness**. The Parish paid employees for off-duty injuries without knowing what the injury was, how it happened, or if it qualified for compensation under the law.
- ❖ EBCFD paid employees for more than 52 weeks when fire civil service personnel rules only allow 52 weeks.
- ❖ The EBCFD incorrectly used workers’ compensation claims as a means of validating whether an employee was eligible to use FODI leave due to an injury/illness.
- ❖ The department did not comply with basic internal controls established in the Red Book.

The At-Large Parish Council Members and Fire Chief met with the JPOIG to discuss the findings and recommendations. The Parish President was offered to opportunity to discuss the report, but she did not respond to our requests. She provided a written response.

**The JPOIG recommendation to “develop a structured claims process to minimize abuse of FODI leave” went unanswered by the Parish President.**

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## Public Outreach and Engagement

Social Media Platform		Engagement
 <p><b>Facebook</b> 879 Followers</p>	<ul style="list-style-type: none"> <li>• Gained 28 followers.</li> <li>• 19 Posts/Re-posts.</li> <li>• Reached 7,617 viewers across app posts.</li> <li>• Page Visits: 1,280.</li> </ul>	
 <p><b>Instagram</b> 89 Followers</p>	<ul style="list-style-type: none"> <li>• Gained 11 followers.</li> <li>• 6 Posts/Re-posts.</li> <li>• Reached 283 viewers across app posts.</li> <li>• Page Visits: 24.</li> </ul>	
 <p><b>X</b> 177 Followers</p>	<ul style="list-style-type: none"> <li>• Gained 1 followers.</li> <li>• 17 Tweets/Re-tweets.</li> </ul>	
 <p><b>Linked-In</b> 351 Followers</p>	<ul style="list-style-type: none"> <li>• Gained 8 followers.</li> <li>• 17 Posts/Re-posts.</li> <li>• 2,363 Post Impressions.</li> </ul>	

**Second Quarter 2025 JPOIG BUDGET- Department 3562 - Office of Inspector General**

Class	Account#	Account Desc	2025 Amended Budget	2025 First Quarter YTD	2025 Second Quarter YTD	% Used	2025 Amended Budget less YTD expense balance
69 - PerSer/Bf	7011	ADMINISTRATIVE SALARIES	1,061,808.00	231,314.32	426,795.45	40%	635,012.55
69 - PerSer/Bf	7011.3	ADMINISTRATIVE COMP	0.00	0.00	0.00	0%	0.00
69 - PerSer/Bf	7031	ACC LEAVE	0.00	18,910.99	18,910.99		(18,910.99)
69 - PerSer/Bf	7033	EXPENSE ALLOWANCES	51,330.00	10,695.00	21,390.00	42%	29,940.00
70 - PerSer/Bf	7110.1	MEDICARE	15,429.00	3,672.08	6,549.24	42%	8,879.76
70 - PerSer/Bf	7110.2	FICA	4,184.00	72.59	72.59	2%	4,111.41
70 - PerSer/Bf	7121.1	J P EMPLOYEES' RETIRE SYS	2,234.00	601.23	1,076.35	48%	1,157.65
70 - PerSer/Bf	7122.1	PAROCHIAL EMPLOYEES' RET	104,226.00	23,030.22	42,370.89	41%	61,855.11
70 - PerSer/Bf	7131.1	HEALTH-CURRENT EMPLOYEES	76,401.00	16,712.64	33,425.28	44%	42,975.72
70 - PerSer/Bf	7132.1	LIFE-CURRENT EMPLOYEES	1,617.00	333.64	652.41	40%	964.59
70 - PerSer/Bf	7133	PENSION FACTOR	2,260.00	522.13	960.63	43%	1,299.37
70 - PerSer/Bf	7134	POST EMPLOYEE BENEFITS	15,530.00	0.00	0.00	0%	15,530.00
70 - PerSer/Bf	7136	EMPLOYEE BENEFITS	273.00	79.80	159.60	59%	113.40
70 - PerSer/Bf	7140	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0%	0.00
70 - PerSer/Bf	7150	WORKMEN'S COMPENSATION	0.00	0.00	0.00	0%	0.00
70 - PerSer/Bf	7161	TENURE PAYMENTS	220.00	0.00	0.00	0%	220.00
71 - PerSer/Oth	7022	CONTRACT PERSONNEL	0.00	0.00	0.00	0%	0.00
71 - PerSer/Oth	7163.1	PHYSICALS	150.00	0.00	0.00	0%	150.00
71 - PerSer/Oth	7163.2	DRUG TESTS	150.00	0.00	0.00	0%	150.00
72 - Supplies	7210	OFFICE SUPPLIES	5,000.00	216.47	659.28	13%	4,340.72
72 - Supplies	7211	POSTAGE	500.00	134.94	179.92	41%	297.59
72 - Supplies	7212	DUES & SUBSCRIPTIONS	20,000.00	4,415.92	11,087.00	55%	8,913.00
72 - Supplies	7214.1	PC SOFTWARE	3,500.00	1,091.40	1,091.40	31%	2,408.60
72 - Supplies	7214.2	COMP ACCESSORIES	1,500.00	0.00	0.00	0%	1,500.00
73 - Prof/Tech	7311	INDIRECT COSTS	19,563.00	4,893.00	9,783.00	50%	9,780.00
73 - Prof/Tech	7312.1	ASSESSOR'S OFFICE	796.00	220.00	436.00	55%	360.00
73 - Prof/Tech	7312.2	SHERIFF'S OFFICE	789.00	213.00	429.00	54%	360.00
74 - Prof/Tech	7321	ATTORNEYS FEES	140,000.00	24,692.50	113,835.50	81%	26,164.50
73 - Prof/Tech	7331	PROFESSIONAL SERVICES	65,000.00	17,023.18	29,688.03	47%	34,248.97
73 - Prof/Tech	7332.1	COMPUTER SERVICE	17,507.00	4,771.00	9,547.00	55%	7,960.00
74 - Serv/Prop	7431.1	BUILDINGS & STRUCTURE	2,000.00	0.00	0.00	0%	2,000.00
74 - Serv/Prop	7442	BUILDINGS	100,000.00	24,672.00	49,344.00	49%	50,656.00
74 - Serv/Prop	7445	OFFICE EQUIPMENT RENTAL	5,000.00	1,551.56	2,457.94	49%	2,542.06
75 - Other Serv	7512.4	CENTRAL TELEPHONE SERVICE	587.00	197.00	332.85	57%	254.15
75 - Other Serv	7513	DATA LINES	1,000.00	240.06	400.10	40%	599.90
75 - Other Serv	7517	INTERNET ACCESS SERVICE	0.00	0.00	0.00	0%	0.00
75 - Other Serv	7531	INSURANCE	0.00	0.00	0.00	0%	0.00
75 - Other Serv	7532	INSURANCE POLICIES	15,000.00	8,255.00	7,082.95	47%	7,917.05
75 - Other Serv	7540	ADVERTISING	1,000.00	0.00	0.00	0%	1,000.00
75 - Other Serv	7551	CENTRAL PRINTING CHARGE	250.00	0.00	0.00	0%	250.00
75 - Other Serv	7562.1	AUTOMOBILE EXPENSES	0.00	0.00	0.00	0%	0.00
75 - Other Serv	7562.3	TRAINING AND TRAVEL COSTS	20,000.00	480.00	1,730.00	9%	18,270.00
75 - Gen'l Exp	7693	ELECTION EXPENSES	0.00	0.00	0.00	0%	0.00
76 - Gen'l Exp	7699.9	OTHER MISCELLANEOUS EXP	5,000.00	0.00	0.00	0%	5,000.00
77 - Cap Outlay	7743	OFFICE EQUIPMENT	2,000.00	0.00	0.00	0%	2,000.00
77 - Cap Outlay	7744	FURNITURE & FIXTURES	2,500.00	0.00	0.00	0%	2,500.00
77 - Cap Outlay	7746	COMPUTER EQUIPMENT	8,000.00	0.00	0.00	0%	8,000.00
77 - Cap Outlay	7748	VIDEO & AUDIO EQUIPMENT	2,000.00	0.00	0.00	0%	2,000.00
<b>TOTAL Office of Inspector General</b>			<b>1,774,304.00</b>	<b>399,011.67</b>	<b>790,447.40</b>	<b>45%</b>	<b>982,771.11</b>

# REPORT WASTE, FRAUD, OR ABUSE

## BY INTERNET:

Visit our website at [www.jpoig.net](http://www.jpoig.net), click  
"Report Waste, Fraud, or Abuse"

## BY PHONE:

Call our tip line at (504) 528-4444

## BY MAIL:

990 N. Corporate Drive, Suite 300  
Jefferson, LA 70123

## IN PERSON:

Contact us at (504) 736-8962 to schedule an appointment

## JPOIG Social Media



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