

*****Public Meeting Notice*****

Washington Parish Library
Library Board of Control
Thursday, July 23, 2026 - 5:30pm
Franklinton Branch
825 Free St. Franklinton, La 70438
Meeting Agenda

- I. Call to order by President
- II. Roll Call by Director
- III. Invocation
- IV. Pledge of Allegiance
- V. Approval of Agenda
 - A. Discussion
 - B. Public Comment
 - C. Vote
- VI. Approval of Minutes from Thursday, May 21, 2026.
 - A. Discussion
 - B. Public Comment
 - C. Vote
- VII. New Business
 - A. Welcome New Board Member: Mrs. Abigail Kemp
 - B. Presentation of the 2027 Budget
 1. Discussion
 2. Public Comment
 3. Budget Hearing to be held Thursday, August 20, 2026 at the Bogalusa Branch
 - C. Approval of 2027 Calendars: Holidays, LBOC
 1. Holidays
 - a) Discussion
 - b) Public Comment

- c) Vote

- 2. LBOC Meetings

- a) Discussion
- b) Public Comment
- c) Vote

- D. Staff Holiday Luncheon

- 1. Discussion
- 2. Public Comment
- 3. Vote

- E. Presentation of Policy: Relationship with Supporting Organizations

- 1. Discussion
- 2. Public Comment

- VIII. Unfinished Business

- A. Updating the 2026 Budget

- 1. Discussion
- 2. Public Comment
- 3. Vote

- IX. Director's Report

- X. General Public Comment

- XI. *Next meeting:*

- A. *Library Budget Hearing on Thursday, August 20, 2026 at the Bogalusa Branch*

- B. *Thursday, September 17, 2026 at the Franklinton Branch.*

- XII. Adjournment

2026 Meetings

Name	Appointed	1/15	*2/5	3/19	5/21	7/23	8/20	9/17	11/19
Kewanda August	2022	X	P	X	X				
Derek Dantin	2025	X	P	X	P				
Abigail Kemp	2026	-	-	-	-				
Penny Moses	2022	P	P	P	P				
Nathan Pierce, President	2025	V	P	P	P				
Emma Ross, Vice President	2001	P	P	V	V				
Ryan Seal Parish President	<i>ex-officio</i>	X	P	P	X				
J. Perry Talley	2023	V	P	X	P				
Sonnet Ireland Secretary		P	P	P	P				
Aerial Mathews		P	P	P	P				
<i>Tech Team Representative</i>		<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>				

P = Present in-person V = Virtually present X = Absent - = Position vacant
 * = Special Meeting

Washington Parish Library
Library Board of Control
Bogalusa Branch
Thursday, May 21, 2026 - 5:30pm
Meeting Agenda

I. Call to order by Mr. Nathan Pierce, President, at 5:31pm.

II. Roll Call by Director

Board Members Present: Mr. Nathan Pierce, Mr. Derek Dantin, Ms. Penny Moses, Ms. Emma Ross (*virtual*), and Mr. Perry Talley

Board Members Absent: Ms. Kewanda August

Special Notes: Zoom, the call-in feature, and a phone were used for accessibility purposes.

III. Invocation by Mr. Derek Dantin.

IV. Pledge of Allegiance by Mr. Nathan Pierce.

V. Approval of Agenda

A motion was made by Ms. Moses to approve the agenda; seconded by Mr. Pierce.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

VI. Approval of Minutes from Thursday, March 19, 2026.

A motion was made by Ms. Ross to approve the minutes from the previous meeting on Thursday, March 19, 2026 at the Franklinton Branch; seconded by Ms. Moses.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

VII. Old Business

A. Angie Branch Updates (Tom Pistorius)

Mr. Tom Pistorius, architect, was unable to attend the meeting due to family obligations. He will be at the July meeting. Library staff provided printouts of the previously distributed blueprints. Mrs. Ireland responded to Board questions regarding the project.

B. Angie Train Depot (Parish Government Representative)

Mrs. Danielle Folks, Washington Parish Government, reached out to Mrs. Ireland about the possibility of donating the land with the Train Depot to the Town of Angie. The town is interested in doing something with the land, and Mrs. Ireland explained to the Board that the Library does not have the staff or resources to do anything with that land right now. Mrs. Ireland recommended donating the land to the town.

C. Patron Complaint and Grievance Policy

A motion was made by Ms. Ross to approve the Patron Complaint and Grievance Policy as presented at the March 19th LBOC meeting; seconded by Ms. Moses.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

D. Employee Discipline and Corrective Action Policy

A motion was made by Mr. Talley to approve the Employee Discipline and Corrective Action Policy as presented at the March 19th LBOC meeting; seconded by Ms. Moses.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

E. Staff Conflict Policy

A motion was made by Ms. Moses to approve the Staff Conflict Policy as presented at the March 19th LBOC meeting; seconded by Mr. Talley.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

F. Employee Grievance Policy

A motion was made by Mr. Talley to approve the Employee Grievance Policy as presented at the March 19th LBOC meeting; seconded by Ms. Moses.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

G. Social Media Policy

A motion was made by Ms. Moses to approve the Social Media Policy as presented at the March 19th LBOC meeting; seconded by Mr. Pierce.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

H. Review of Library Director

A motion was made by Ms. Moses to approve the Director's annual evaluation as presented; seconded by Mr. Pierce.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Ms. Emma Ross: Yes

Mr. Derek Dantin: Yes

Mr. Perry Talley: Yes

Ms. Penny Moses: Yes

VACANT

Motion passed.

I. Board Member Position Update

Mrs. Ireland had been informed that the new board member would be appointed at the May 18th Council meeting. That has been delayed, as the Personnel Committee needs to meet to discuss the candidate first. It is expected that the position will be filled by the July 23rd LBOC meeting.

VIII. New Business

A. Technology Surplus

Mrs. Ireland asked the Board to approve the surplussing of outdated equipment to allow the Tech Team to free up room in the Tech Office.

A motion was made by Mr. Talley to approve the surplussing of items in the attached reports; seconded by Ms. Moses.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent

Mr. Derek Dantin: Yes

Ms. Penny Moses: Yes
Ms. Emma Ross: Yes

Mr. Perry Talley: Yes
VACANT

Motion passed.

B. Budget Adjustment (Technology, Angie)

Mrs. Ireland reported that funds allocated in 2025 for technology replacement were not fully expended and that the remaining balance was returned to the Fund Balance at year-end. She requested that \$70,000 be added to the Technology line to continue the replacement of outdated equipment.

A motion was made by Ms. Moses to increase the Technology line in the 2026 Budget by \$70,000; seconded by Mr. Talley.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent
Mr. Derek Dantin: Yes
Ms. Penny Moses: Yes

Ms. Emma Ross: Yes
Mr. Perry Talley: Yes
VACANT

Motion passed.

Mrs. Ireland also discussed the potential need for additional funding for the Angie renovation. It was noted that the original project budget established in 2017 was \$250,000, and she requested that an additional \$150,000 be added to the \$100,000 currently designated for the project. She stated that the full amount may not be needed but would allow the Library to address issues as they arise without delay. Any unused funds would be returned to the Fund Balance.

A motion was made by Ms. Moses to not adjust the Capital Outlay line for the Angie Project until after the architect presents at the July Board meeting; seconded by Mr. Talley.

Mr. Nathan Pierce: Yes

Ms. Kewanda August: Absent
Mr. Derek Dantin: Yes
Ms. Penny Moses: Yes

Ms. Emma Ross: Yes
Mr. Perry Talley: Yes
VACANT

Motion passed.

C. Staffing Updates

New substitutes who were able to complete the hiring process before the beginning of May are completing their basic library training this month. Due to the demands of the new training program and Summer Reading, no new staff will be hired or trained until August 24th.

D. Recognition for Service

1. Remembering Ms. Bobbie Jones

Mrs. Bobbie Jones (Barbara Fleniken Jones) started at the Washington Parish Library on September 1, 1978. She retired as the Franklinton Branch Manager on August 31, 2021. She passed away in January 2026. The Council and Parish President will be honoring her at the June 15th meeting.

2. Honoring Ms. Anne Tate

Mrs. Anne Tate is a founding member of the Friends of the Washington Parish Library, which started in 2005 or 2006. A very active member, she served as Treasurer for the past 13 years and recently retired from that position. The Parish Council and Parish President plan to honor her at a future meeting.

E. Presentation of 2027 Calendars: Holidays, LBOC

Mrs. Ireland presented drafts of the 2027 Holiday & Closures Calendar and the 2027 LBOC Meeting Schedule. She requested that the Board review them and approve them at the July 23rd LBOC meeting.

F. Staff Review of Library Director: August/September 2026

Mrs. Ireland discussed revamping the Director Review process. One element she would like to incorporate would be a Staff Review held after Summer Reading has ended. The results from these surveys will be shared with the LBOC before they begin their annual review of the Director.

IX. Director's Report

- Summer Reading Program: ***Wild About Reading***
- The Director will give an update to the Washington Parish Council at the June 15th meeting.
- There will be two guests at the July 23rd meeting: Mrs. Lacy Burris, Director of Finance and Personnel, and Mr. Tom Pistorius, Architect.

X. General Public Comment

Mrs. Abby Kemp announced that the next meeting of the Friends of the Washington Parish Library will be held on Thursday, May 28th at 4:30pm at the Franklinton Branch.

XI. *Next meeting: Thursday, July 23, 2026 at the Franklinton Branch*

XII. Adjournment

A motion was made by Mr. Talley to adjourn; seconded by Ms. Moses.
The **motion passed** by unanimous vote. Meeting adjourned at 7:18pm.

2026 Meetings

Name	Appointed	1/15	*2/5	3/19	5/21	7/23	8/20	9/17	11/19
Kewanda August	2022	X	P	X	X				
Derek Dantin	2025	X	P	X	P				
Penny Moses	2022	P	P	P	P				
Nathan Pierce, President	2025	V	P	P	P				
Emma Ross, Vice President	2001	P	P	V	V				
Ryan Seal Parish President	<i>ex-officio</i>	X	P	P	X				
J. Perry Talley	2023	V	P	X	P				
<i>vacant</i>		-	-	-	-				
Sonnet Ireland Secretary		P	P	P	P				
Aerial Mathews		P	P	P	P				
<i>Tech Team Representative</i>		<i>CB</i>	<i>CB</i>	<i>CB</i>	<i>CB</i>				

P = Present in-person V = Virtually present X = Absent * = Special Meeting

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2027 BUDGET UPDATE
PENDING**

Account #	Name	2026 BUDGET	2027 Proposed Budget	
029 3 000.00000	***REVENUE***			
029 3 101.00000	AD VALOREM	1,200,000	1,220,000	
029 3 102.00000	PRIOR YEAR TAX	18,000	18,000	
029 3 320.00000	STATE OF LA REVENUE SHARING	55,000	55,000	
029 3 350.00000	DONATIONS GENERAL	1,000	1,000	
029 3 352.00000	DONATIONS PROGRAM	2,500	2,500	
029 3 501.00000	FINES	1,000	1,000	
029 3 502.00000	E RATE REIMBURSEMENT	60,000	60,000	
029 3 503.00000	SUPPLIES	15,000	15,000	
029 3 602.00000	INTEREST HANCOCK WHITNEY	14,000	14,000	
029 3 603.00000	INTEREST REVENUE MASTER BANK	35,000	35,000	
029 3 604.00000	INTEREST REVENUE TAXES	2,000	2,000	
029 3 610.00000	RENTAL OF FACILITIES	9,600	9,600	
029 3 997.00000	***TOTAL REVENUE***	1,425,600	1,433,100	
029 4 000.00000	***LIBRARY EXPENDITURES***			
029 4 000.10200	SALARIES	690,000	690,000	
029 4 000.10300	MAINTENANCE LABOR	10,000	15,000	
029 4 000.13100	PERS RETIREMENT	39,000	41,000	
029 4 000.13500	MEDICARE	10,000	12,000	
029 4 000.13600	FICA	22,000	24,000	
029 4 000.14000	UNEMPLOYMENT	1,000	1,500	
029 4 000.14100	WORKMENS COMPENSATION	3,500	4,500	
029 4 000.15000	HOSPITALIZATION INSURANCE	96,000	110,000	
029 4 000.16000	UNIFORMS	500	500	
029 4 000.20100	TRAVEL/CONFERENCE DIRECTOR	2,500	2,500	
029 4 000.20200	CONFERENCE/CONVENTION	5,000	5,000	

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2027 BUDGET UPDATE
PENDING**

Account #	Name	2026 BUDGET	2027 Proposed Budget	
029 4 000.20300	TRAVEL	500	500	
029 4 000.30300	INSURANCE	75,000	75,000	
029 4 000.30400	MAINTENANCE OF BUILDING	20,000	20,000	
029 4 000.30700	EQUIPMENT MAINTENANCE	2,000	2,000	
029 4 000.30800	OTHER MAINTENANCE	23,000	23,000	
029 4 000.30900	RENTAL/LEASES	15,000	15,000	
029 4 000.31000	DUES/INTERNET SUBSCRIPTIONS	25,000	25,000	
029 4 000.31100	POSTAGE	1,500	1,500	
029 4 000.31200	TELEPHONE/INTERNET	80,000	80,000	
029 4 000.31300	UTILITIES GAS	6,000	8,000	
029 4 000.31400	UTILITIES ELECTRICITY	45,000	50,000	
029 4 000.31500	UTILITIES WATER/SEWAGE	2,500	4,000	
029 4 000.31600	LEGAL DOCUMENT	500	500	
029 4 000.31800	GARBAGE	2,000	2,500	
029 4 000.35000	PURCHASED PROFESSIONAL SERVICES	10,000	25,000	
029 4 000.35100	PUBLIC RELATIONS		2,500	
029 4 000.39200	PROGRAM DONATION EXPENSES	2,500	2,500	
029 4 000.39900	OTHER	1,500	1,500	
029 4 000.40100	OFFICE SUPPLIES	12,000	12,000	
029 4 000.40200	PROGRAM SUPPLIES	2,000	2,000	
029 4 000.40400	BUILDING MAINTENANCE SUPPLIES	4,000	4,000	
029 4 000.40500	BOOK SUPPLIES	1,000	1,000	
029 4 000.41000	AUTO EXPENSE	2,500	2,500	
029 4 000.50100	ACCOUNTING/AUDITING	6,000	6,000	
029 4 000.50500	MEDICAL	1,500	2,000	

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2027 BUDGET UPDATE
PENDING**

Account #	Name	2026 BUDGET	2027 Proposed Budget	
029 4 000.50900	AD VALOREM PENSION DEDUCTION	40,000	40,000	
029 4 000.60600	FURNITURE/EQUIPMENT	1,500	5,000	
029 4 000.60700	BOOKS	25,000	25,000	
029 4 000.60800	PERIODICALS	1,000	1,000	
029 4 000.60900	A/V MATERIALS	5,000	5,000	
029 4 000.73000	ADDITIONS TO CAPITAL ASSETS	150,000	200,000	
029 4 000.73200	TECHNOLOGY	105,000	50,000	
029 4 000.80000	ADMINISTRATIVE FEE	55,000	55,000	
029 4 995.98000	***TOTAL EXPENDITURES***	1,615,500	1,655,000	39,500
029 4 999.00000	***OPERATING TRANSFERS***			
029 4 999.90000	***TOTAL OPERATING TRANSFERS***	-	-	
029 4 999.98000	***TOTAL EXPENDITURES AND OPERATING TRANSFERS***	1,615,500	1,655,000	
029 4 999.99000	*EXCESS REVENUE OVER EXPENDITURES*	(189,900)	(221,900)	
PROPOSED BEGINNING FUND BALANCE		2,376,453	2,256,553	
PROPOSED ENDING FUND BALANCE		2,186,553	2,034,653	



Washington Parish Library

2027 Holiday and Closure Schedule

Friday, January 1, 2027	New Year's Day
Saturday, January 2, 2027	Library Closure
Monday, January 18, 2027	Martin Luther King Day
Tuesday, February 9, 2027	Mardi Gras Day
❖ Monday, February 15, 2027	Library Closed for All Staff Training Day (President's Day)
Friday, March 26, 2027	Good Friday
• Saturday, March 27, 2027	Library Closure (Easter)
Monday, May 31, 2027	Memorial Day
Friday, June 18, 2027	Juneteenth
• Saturday, June 19, 2027	Library Closure
Monday, July 5, 2027	Independence Day
Monday, September 6, 2027	Labor Day
❖ Monday, October 11, 2027	Library Closed for All Staff Training Day (Columbus Day/Indigenous Peoples Day)
October 20-22, 2027	Washington Parish Fair
• Saturday, October 23, 2027	Library Closure
November 25-26, 2027	Thanksgiving
• Saturday, November 27, 2027	Library Closure (Thanksgiving)
Friday, December 24, 2027	Christmas
• Saturday, December 25, 2027	Library Closure (Christmas)
December 27-28, 2027	Christmas
Friday, December 31, 2027	New Year's Eve

❖ Staff are paid for attendance

• Library Closure = Staff are not paid unless working an outreach event with prior approval from the Library Administration
Approved May 21, 2026



Washington Parish Library Library Board of Control **2027 Meeting Schedule**

Regular meetings of the Washington Parish Library Board of Control (LBOC) are held at 5:30pm on the third (3rd) Thursday of every other month and are rotated amongst the branches of the Library. Locations of the meeting are tentative until the agenda for that meeting is published with the correct locale. Special meetings of the LBOC may be called as needed to conduct special Library business.

Thursday, January 21, 2027

Thursday, March 18, 2027

~~Thursday, May 20, 2027~~ *Thursday, May 27, 2026*

Thursday, July 29, 2027

★ *Thursday, August 19, 2027* (Library Budget Hearing)

Thursday, September 16, 2027

Thursday, November 18, 2027

**Locations to be announced.*



WASHINGTON PARISH LIBRARY

Relationship with Supporting Organizations

Purpose

The Washington Parish Library welcomes the support of organizations that help the Library serve the community. These organizations may include the Friends of the Library, a Library Foundation, advisory groups, or other approved support organizations.

These groups are important partners. They help the Library through volunteer service, advocacy, fundraising, and community support.

This policy explains how the Library and supporting organizations work together. It also helps make sure staff, volunteers, and community members understand their roles.

Independent Organizations

Supporting organizations are separate from the Library.

Each organization is responsible for its own:

- Leadership
- Membership
- Meetings
- Money
- Fundraising
- Records
- Decisions

The Library and supporting organizations work together toward shared goals, but each organization remains responsible for its own operations.

Official Liaison

The Library Director is the Library's official liaison to all supporting organizations.

The Director may appoint another member of Administration or another Library employee to represent the Library for a specific meeting, project, or topic.

Only the Director or a designated representative may speak or make commitments on behalf of the Library regarding partnerships with supporting organizations.

Communication

To provide clear and consistent communication, requests between supporting organizations and the Library shall go through Administration.

Supporting organizations shall not assign work directly to Library employees or ask employees to perform duties on behalf of the organization.

Library employees shall not make commitments or approve requests on behalf of the Library unless authorized to do so.

Routine questions about Library services or programs may be answered by any appropriate staff member. Requests involving Library operations, staff time, facilities, resources, fundraising, or other administrative decisions shall be referred to Administration.

Library Staff Responsibilities

Library staff may:

- Provide factual information about Library services, programs, and policies.
- Share approved information about supporting organizations with patrons.
- Display approved materials from supporting organizations.
- Attend meetings when requested or approved by Administration.

Library employees shall not be expected or required to perform duties for a supporting organization that are outside the scope of their assigned Library responsibilities.

Requests for staff assistance shall be reviewed by Administration and approved only when they support the Library's mission and do not interfere with Library operations.

Financial Separation

Library employees shall not collect, receive, safeguard, deposit, process, or otherwise handle money on behalf of a supporting organization as part of their official job duties.

This includes, but is not limited to:

- Selling raffle tickets.
- Collecting membership dues.
- Accepting payments for fundraisers.
- Handling cash boxes.
- Processing sales for a supporting organization.

Employees may choose to support fundraising activities as private citizens while off duty.

Use of Library Resources

Library resources exist to support Library business.

Unless approved by Administration, Library equipment, supplies, technology, communication systems, facilities, and staff work time shall not be used to conduct business for a supporting organization.

Attendance at Meetings

Administration may attend meetings of supporting organizations as part of their assigned job duties.

The Director may also assign another employee to attend a meeting when their knowledge or expertise would benefit the discussion.

Employees who are assigned to attend meetings as part of their job duties shall be considered on duty and compensated according to Library policy.

Employees who choose to attend meetings as members of a supporting organization or as private citizens shall do so on their own personal time.

Staff Participation

Library employees may become members of supporting organizations and may participate in their activities as private citizens.

Employees who are members of a supporting organization shall clearly separate their role as a volunteer from their role as a Library employee.

Authority

The Library Director is responsible for carrying out this policy and may establish administrative guidelines to support its implementation.

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2026 BUDGET UPDATE
July 23, 2026**

Account #	Name	2026 BUDGET	Year-to-Date June 30, 2026	July 2026 Budget Update Proposal	Notes
029 3 000.00000	***REVENUE***				
029 3 101.00000	AD VALOREM	1,200,000	500,000	1,200,000	
029 3 102.00000	PRIOR YEAR TAX	18,000	17,681	18,000	
029 3 320.00000	STATE OF LA REVENUE SHARING	55,000	36,864	55,000	
029 3 339.00000	LOUISIANA PROJECT GRANT	5,000	3,750	5,000	
029 3 343.00000	GRANT IP SUMMER READING	7,500	-	7,500	
029 3 344.00000	ALA GRANT	10,000	6,500	10,000	
029 3 350.00000	DONATIONS GENERAL	1,000	1,334	1,000	
029 3 351.00000	DONATIONS RESTRICTED				
029 3 352.00000	DONATIONS PROGRAM	2,500	3,480	2,500	
029 3 501.00000	FINES	1,000	688	1,000	
029 3 502.00000	E RATE REIMBURSEMENT	60,000	18,713	60,000	
029 3 503.00000	SUPPLIES	15,000	9,227	15,000	
029 3 504.00000	BOOKS	-	30	-	
029 3 599.00000	MISCELLANEOUS		503	-	
029 3 602.00000	INTEREST HANCOCK WHITNEY	14,000	5,565	14,000	
029 3 603.00000	INTEREST REVENUE MASTER BANK	35,000	24,074	35,000	
029 3 604.00000	INTEREST REVENUE TAXES	2,000	1,767	2,000	
029 3 610.00000	RENTAL OF FACILITIES	9,600	4,800	9,600	
029 3 997.00000	***TOTAL REVENUE***	1,435,600	634,976	1,435,600	
029 4 000.00000	***LIBRARY EXPENDITURES***				
029 4 000.10200	SALARIES	690,000	278,983	690,000	
029 4 000.10300	MAINTENANCE LABOR	10,000	4,280	10,000	
029 4 000.13100	PERS RETIREMENT	39,000	18,953	39,000	
029 4 000.13500	MEDICARE	10,000	4,110	10,000	
029 4 000.13600	FICA	22,000	7,058	22,000	

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2026 BUDGET UPDATE
July 23, 2026**

Account #	Name	2026 BUDGET	Year-to-Date June 30, 2026	July 2026 Budget Update Proposal	Notes
029 4 000.14000	UNEMPLOYMENT	1,000	264	1,000	
029 4 000.14100	WORKMENS COMPENSATION	3,500	779	3,500	
029 4 000.15000	HOSPITALIZATION INSURANCE	96,000	46,461	96,000	
029 4 000.16000	UNIFORMS	500	423	500	
029 4 000.20100	TRAVEL/CONFERENCE DIRECTOR	2,500	1,472	2,500	
029 4 000.20200	CONFERENCE/CONVENTION	5,000	5,019	5,000	
029 4 000.20300	TRAVEL	500	801	1,500	
029 4 000.30300	INSURANCE	75,000	7,203	75,000	
029 4 000.30400	MAINTENANCE OF BUILDING	20,000	10,931	170,000	Bogalusa A/C
029 4 000.30700	EQUIPMENT MAINTENANCE	2,000	456	2,000	
029 4 000.30800	OTHER MAINTENANCE	23,000	253	23,000	
029 4 000.30900	RENTAL/LEASES	15,000	7,966	17,000	
029 4 000.31000	DUES/INTERNET SUBSCRIPTIONS	25,000	20,550	25,000	
029 4 000.31100	POSTAGE	1,500	300	1,500	
029 4 000.31200	TELEPHONE/INTERNET	80,000	37,094	80,000	
029 4 000.31300	UTILITIES GAS	6,000	2,489	6,000	
029 4 000.31400	UTILITIES ELECTRICITY	45,000	14,388	45,000	
029 4 000.31500	UTILITIES WATER/SEWAGE	2,500	860	2,500	
029 4 000.31600	LEGAL DOCUMENT	500	46	500	
029 4 000.31800	GARBAGE	2,000	878	2,000	
029 4 000.35000	PURCHASED PROFESSIONAL SERVICES	10,000	119	13,000	
029 4 000.37000	LOUISIANA PROJECT GRANT EXPENSES	5,000	5,000	5,000	
	LITERACY GRANT EXPENSES		-		
	ALA GRANT	10,000	6,500	10,000	
029 4 000.39000	IP SUMMER READING GRANT EXPENSES	7,500	-	7,500	

**WASHINGTON PARISH GOVERNMENT
LIBRARY FUND 29
PROPOSED 2026 BUDGET UPDATE
July 23, 2026**

Account #	Name	2026 BUDGET	Year-to-Date June 30, 2026	July 2026 Budget Update Proposal	Notes
029 4 000.39100	RESTRICTED DONATION EXPENSE				
029 4 000.39200	PROGRAM DONATION EXPENSES	2,500	2,340	2,500	
029 4 000.39900	OTHER	1,500	828	1,500	
029 4 000.40100	OFFICE SUPPLIES	12,000	6,430	12,000	
029 4 000.40200	PROGRAM SUPPLIES	2,000	1,110	2,000	
029 4 000.40400	BUILDING MAINTENANCE SUPPLIES	4,000	1,824	4,000	
029 4 000.40500	BOOK SUPPLIES	1,000	509	1,000	
029 4 000.41000	AUTO EXPENSE	2,500	1,709	3,000	
029 4 000.50100	ACCOUNTING/AUDITING	6,000	3,494	7,000	
029 4 000.50500	MEDICAL	1,500	1,250	2,500	
029 4 000.50900	AD VALOREM PENSION DEDUCTION	40,000	-	40,000	
029 4 000.60600	FURNITURE/EQUIPMENT	1,500	889	2,000	
029 4 000.60700	BOOKS	25,000	7,997	25,000	
029 4 000.60800	PERIODICALS	1,000	-	1,000	
029 4 000.60900	A/V MATERIALS	5,000	1,251	5,000	
029 4 000.73000	ADDITIONS TO CAPITAL ASSETS	150,000	9,135	150,000	Angie
029 4 000.73200	TECHNOLOGY	105,000	4,858	105,000	
029 4 000.80000	ADMINISTRATIVE FEE	55,000	27,000	55,000	
	Tax Election	-		-	
	MARKETING	5,000		5,000	
029 4 995.98000	***TOTAL EXPENDITURES***	1,630,500	554,259	1,789,500	
029 4 999.00000	***OPERATING TRANSFERS***				
029 4 999.90000	***TOTAL OPERATING TRANSFERS***	-	-	-	
029 4 999.98000	***TOTAL EXPENDITURES AND OPERATING TRANSFERS***	1,630,500	554,259	1,789,500	
029 4 999.99000	*EXCESS REVENUE OVER EXPENDITURES*	(194,900)	80,716	(353,900)	

WASHINGTON PARISH GOVERNMENT LIBRARY FUND 29 PROPOSED 2026 BUDGET UPDATE July 23, 2026					
Account #	Name	2026 BUDGET	Year-to-Date June 30, 2026	July 2026 Budget Update Proposal	Notes
PROPOSED BEGINNING FUND BALANCE		2,376,453	2,376,453	2,376,453	
PROPOSED ENDING FUND BALANCE		2,181,553	2,457,169	2,022,553	

Washington Parish Library
Director's Report
Thursday, July 23, 2026

Director's Overview

Our Summer Reading Program: Wild About Reading! has successfully concluded.

Financial Overview

06.2026 Library Balance Sheet

06.2026 Library Revenue and Expenditures

Library Services & Programming

Library Programming, January - June 2026						
Branch	Active Programs On-Site	Attendance	Active Programs Off-Site	Attendance	Total Active Attendance	Passive Programs Off-Site
Bogalusa	82	851	11	345	1196	79
Franklinton	85	1152	16	844	1996	61
Enon	80	1467	3	124	1591	25
Thomas	90	271	17	350	621	20
Total	337	3741	47	1663	5404	185

SRP Graduation						
Branch	Children Registered	Children Graduated	Teen Registered	Teen Graduated	Adult Registered	Adult Graduated
Bogalusa	-	-	-	-	-	-
Franklinton	323	292	31	18	107	72
Enon	156	156	14	14	27	27
Thomas	-	-	-	-	-	-
Total	479	448	45	32	134	99

Library Usage & Statistics

Library Usage, January - June 2026					
Branch	Circulation	Tech Checkouts	Computer Use	Wifi	Patron Count
Bogalusa	4,813	120	2,644	33,734	10,327
Franklinton	7,905	190	2,133	18,126	12,879
Enon	2,667	150	187	4,257	2,991
Thomas	1,088	130	51	4,430	721
Total	16,473	590	5,015	60,547	26,918

Digital Collections			
	May 2026	June 2026	January - June 2026
eBook Checkouts	144	117	811
Audiobook Checkouts	145	134	842
Total Digital Checkouts	289	251	1,653

New Library Cards, January - June 2026			
Patron Class	Resident	Non-Resident	Total
Restricted Juvenile	10	0	10
Semi-Restricted Juvenile	12	0	12
Unrestricted Juvenile	102	4	106
Total Juv Cards	124	4	128
Adult Quick	Adult Resident	Adult Non-Resident	Total Adult Cards
3	274	7	284

Facilities, Technology & Operations

Updates related to the physical and technical operations of the library system.

- Facility maintenance, repairs, or improvements:
 Bogalusa Branch air conditioner went out in May.
 We will need to replace it in the fall – during fair time.
 We are estimating about \$75,000.
 - Capital projects or long-term planning items:
 Angie Train Depot (on hold)
 Angie Branch (Please see attached items)
-

Community Relations & Public Visibility

Summary of the library's engagement with the community and public presence.

- Remembering Mrs. Bobbie Jones - On June 15, 2026, Parish President Ryan Seal and the Parish Council recognized Mrs. Bobbie Jones. Barbara "Bobbie" Fleniken Jones started at the Washington Parish Library on September 1, 1978. She retired as the Franklinton Branch Manager on August 31, 2021. She passed away in January 2026.
-

Respectfully submitted,
Sonnet Ireland, Library Director
Washington Parish Library

APPENDIX

Library Programming, May 2026

Branch	Active Programs On-Site	Attendance	Active Programs Off-Site	Attendance	Total Active Attendance	Passive Programs On-Site
Bogalusa	8	66	2	97	163	14
Franklinton	13	242	3	390	632	8
Enon	13	240	0	0	240	4
Thomas	19	12	3	18	30	4
Total	53	560	8	505	1,065	30

Library Programming, June 2026

Branch	Active Programs On-Site	Attendance	Active Programs Off-Site	Attendance	Total Active Attendance	Passive Programs On-Site
Bogalusa	11	195	0	0	195	15
Franklinton	20	349	2	74	423	15
Enon	13	147	2	71	218	6
Thomas	20	35	7	136	171	5
Total	64	726	11	281	1,007	41

Usage Statistics, May 2026

Branch	Circulation	Tech Checkouts	Computer Use	Wifi	Patron Count
Bogalusa	753	16	527	6078	1521
Franklinton	1527	34	319	3558	2231
Enon	382	25	12	944	585
Thomas	246	28	8	749	95
Total	2908	103	866	11329	4432

APPENDIX

Usage Statistics, June 2026					
Branch	Circulation	Tech Checkouts	Computer Use	Wifi	Patron Count
Bogalusa	1139	4	-	5559	-
Franklinton	1827	31	378	3344	2455
Enon	427	25	24	1007	452
Thomas	237	20	11	599	160
Total	3630	80	413	10509	3067

WASHINGTON PARISH GOVERNMENT

Balance Sheet

6/2026

029 LIBRARY FUND

	<u>ACCOUNT NUMBER</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
ASSETS			
CASH IN BANK	029 1 001.00000	(72,014.82)	1,685,468.39
CASH LIBRARY BRANCH TILL	029 1 004.00000	0.00	200.00
IBA ACCT HANCOCK WHITNEY	029 1 012.00000	338.34	151,510.77
CD HANCOCK WHITNEY	029 1 015.00000	0.00	358,177.48
TOTAL CASH		(71,676.48)	2,195,356.64
RECEIVABLES			
AD VALOREM	029 1 201.00000	0.00	500,000.00
TOTAL RECEIVABLES		0.00	500,000.00
DUE FROM FUNDS			
TOTAL DUE FROM FUNDS		0.00	0.00
TOTAL ASSETS		(71,676.48)	2,695,356.64
CURRENT LIABILITIES			
DEFERRED INFLOWS	029 2 010.00000	0.00	4,234.38
TOTAL CURRENT LIABILITIES		0.00	4,234.38
DUE TO FUNDS			
TOTAL DUE TO FUNDS		0.00	0.00
TOTAL LIABILITIES		0.00	4,234.38
FUND EQUITY			
FUND BALANCE	029 2 899.00000	(71,676.48)	2,691,122.26
TOTAL FUND EQUITY		(71,676.48)	2,691,122.26
TOTAL LIABILITY AND FUND EQUITY		(71,676.48)	2,695,356.64
(EXCESS) DEFICIT CURRENT YEAR		0.00	0.00

WASHINGTON PARISH GOVERNMENT
Statement of Revenues and Expenditures
for the Period 6/1/2026 thru 6/30/2026

029 LIBRARY FUND

BEGIN BALANCE: 2,611,661.34

ACCOUNT DESCRIPTION	ACCOUNT	BUDGETED REVENUES	COLLECTED 6/2026	COLLECTED YEAR TO DATE	OVER/ <UNDER> BUDGET	% of BUDGET COLLECTED
REVENUE						
AD VALOREM	029 3 101.00000	1,200,000.00	0.00	500,000.00	700,000.00	41.7
PRIOR YEAR TAX	029 3 102.00000	17,000.00	2,756.94	17,681.33	(681.33)	104.0
STATE OF LA REVENUE SHARING	029 3 320.00000	55,000.00	18,432.00	36,864.00	18,136.00	67.0
GRANT ARTS COUNCIL OF BATON ROU	029 3 339.00000	5,000.00	0.00	3,750.00	1,250.00	75.0
GRANT IP SUMMER READING	029 3 343.00000	7,500.00	0.00	0.00	7,500.00	0.0
GRANT ALA	029 3 344.00000	10,000.00	0.00	6,500.00	3,500.00	65.0
DONATIONS GENERAL	029 3 350.00000	1,000.00	69.39	1,334.04	(334.04)	133.4
DONATIONS PROGRAM	029 3 352.00000	2,500.00	330.00	3,480.00	(980.00)	139.2
FINES	029 3 501.00000	1,000.00	141.76	687.90	312.10	68.8
E RATE REIMBURSEMENT	029 3 502.00000	60,000.00	3,118.80	18,712.80	41,287.20	31.2
SUPPLIES	029 3 503.00000	15,000.00	1,612.09	9,226.84	5,773.16	61.5
BOOKS	029 3 504.00000	0.00	29.99	29.99	(29.99)	0.0
MISCELLANEOUS	029 3 599.00000	0.00	503.08	503.08	(503.08)	0.0
INTEREST HANCOCK WHITNEY	029 3 602.00000	14,000.00	338.34	5,565.12	8,434.88	39.8
INTEREST REVENUE MASTER BANK	029 3 603.00000	35,000.00	3,731.95	24,073.64	10,926.36	68.8
INTEREST REVENUE TAXES	029 3 604.00000	2,000.00	170.15	1,766.79	233.21	88.3
RENTAL OF FACILITIES	029 3 610.00000	9,600.00	800.00	4,800.00	4,800.00	50.0
TOTAL REVENUE		1,434,600.00	32,034.49	634,975.53	799,624.47	44.3

WASHINGTON PARISH GOVERNMENT
Statement of Revenues and Expenditures
for the Period 6/1/2026 thru 6/30/2026

029 LIBRARY FUND

BEGIN BALANCE:

2,611,661.34

ACCOUNT DESCRIPTION	ACCOUNT	ANNUAL APPROPRIATION	EXPENDITURES 6/2026	EXPENDITURES YEAR TO DATE	ENCUMBRANCES YEAR TO DATE	<OVER>/UNDER BUDGET	% of BUDGET EXPENDED
LIBRARY EXPENDITURES							
SALARIES	029 4 000.10200	629,000.00	49,074.05	278,983.00	0.00	350,017.00	44.4
MAINTENANCE LABOR	029 4 000.10300	10,000.00	940.00	4,280.00	0.00	5,720.00	42.8
PERS RETIREMENT	029 4 000.13100	40,000.00	3,198.27	18,953.02	0.00	21,046.98	47.4
MEDICARE	029 4 000.13500	9,100.00	705.16	4,110.26	0.00	4,989.74	45.2
FICA	029 4 000.13600	16,000.00	1,239.98	7,057.84	0.00	8,942.16	44.1
UNEMPLOYMENT	029 4 000.14000	500.00	0.00	264.17	0.00	235.83	52.8
WORKMENS COMPENSATION	029 4 000.14100	3,400.00	163.69	778.69	0.00	2,621.31	22.9
HOSPITALIZATION INSURANCE	029 4 000.15000	116,000.00	7,569.86	46,461.15	0.00	69,538.85	40.1
UNIFORMS	029 4 000.16000	500.00	0.00	422.66	0.00	77.34	84.5
TRAVEL/CONFERENCE DIRECTOR	029 4 000.20100	2,500.00	0.00	1,471.60	0.00	1,028.40	58.9
CONFERENCE/CONVENTION	029 4 000.20200	5,000.00	0.00	5,018.80	0.00	(18.80)	100.4
TRAVEL	029 4 000.20300	500.00	162.55	801.19	0.00	(301.19)	160.2
INSURANCE	029 4 000.30300	75,000.00	0.00	7,202.93	0.00	67,797.07	9.6
MAINTENANCE OF BUILDING	029 4 000.30400	20,000.00	5,324.83	10,931.25	1,930.00	9,068.75	54.7
EQUIPMENT MAINTENANCE	029 4 000.30700	2,000.00	0.00	455.80	0.00	1,544.20	22.8
OTHER MAINTENANCE	029 4 000.30800	23,000.00	0.00	252.55	0.00	22,747.45	1.1
RENTAL/LEASES	029 4 000.30900	15,000.00	1,059.95	7,966.01	0.00	7,033.99	53.1
DUES/INTERNET SUBSCRIPTIONS	029 4 000.31000	25,000.00	3,502.00	20,549.55	5,242.77	4,450.45	82.2
POSTAGE	029 4 000.31100	1,500.00	22.94	300.44	0.00	1,199.56	20.0
TELEPHONE/INTERNET	029 4 000.31200	80,000.00	9,254.61	37,094.10	0.00	42,905.90	46.4
UTILITIES GAS	029 4 000.31300	7,200.00	263.40	2,489.34	0.00	4,710.66	34.6
UTILITIES ELECTRICITY	029 4 000.31400	42,000.00	3,254.06	14,388.46	0.00	27,611.54	34.3
UTILITIES WATER/SEWAGE	029 4 000.31500	2,000.00	214.40	859.62	0.00	1,140.38	43.0
LEGAL DOCUMENT	029 4 000.31600	500.00	0.00	46.15	0.00	453.85	9.2
GARBAGE	029 4 000.31800	2,000.00	227.63	878.32	0.00	1,121.68	43.9
PURCHASED PROFESSIONAL SERVICE	029 4 000.35000	15,000.00	0.00	119.00	880.50	14,881.00	0.8
ARTS COUNCIL GRANT EXPENSES	029 4 000.37000	5,000.00	2,800.00	5,000.00	0.00	0.00	100.0
IP SUMMER READING GRANT EXPENSE	029 4 000.39000	7,500.00	0.00	0.00	0.00	7,500.00	0.0
PROGRAM DONATION EXPENSES	029 4 000.39200	2,500.00	670.14	2,339.73	156.54	160.27	93.6
ALA GRANT EXPENSES	029 4 000.39300	10,000.00	0.00	6,500.00	0.00	3,500.00	65.0
OTHER	029 4 000.39900	1,500.00	136.77	828.32	0.00	671.68	55.2
OFFICE SUPPLIES	029 4 000.40100	12,000.00	402.01	6,430.31	506.38	5,569.69	53.6
PROGRAM SUPPLIES	029 4 000.40200	2,000.00	334.36	1,109.51	334.75	890.49	55.5
BUILDING MAINTENANCE SUPPLIES	029 4 000.40400	4,000.00	147.99	1,824.23	1,123.51	2,175.77	45.6
BOOK SUPPLIES	029 4 000.40500	1,000.00	0.00	509.05	0.00	490.95	50.9
AUTO EXPENSE	029 4 000.41000	2,500.00	455.66	1,709.23	0.00	790.77	68.4
ACCOUNTING/AUDITING	029 4 000.50100	6,000.00	3,289.46	3,493.80	0.00	2,506.20	58.2

WASHINGTON PARISH GOVERNMENT
Statement of Revenues and Expenditures
for the Period 6/1/2026 thru 6/30/2026

029 LIBRARY FUND

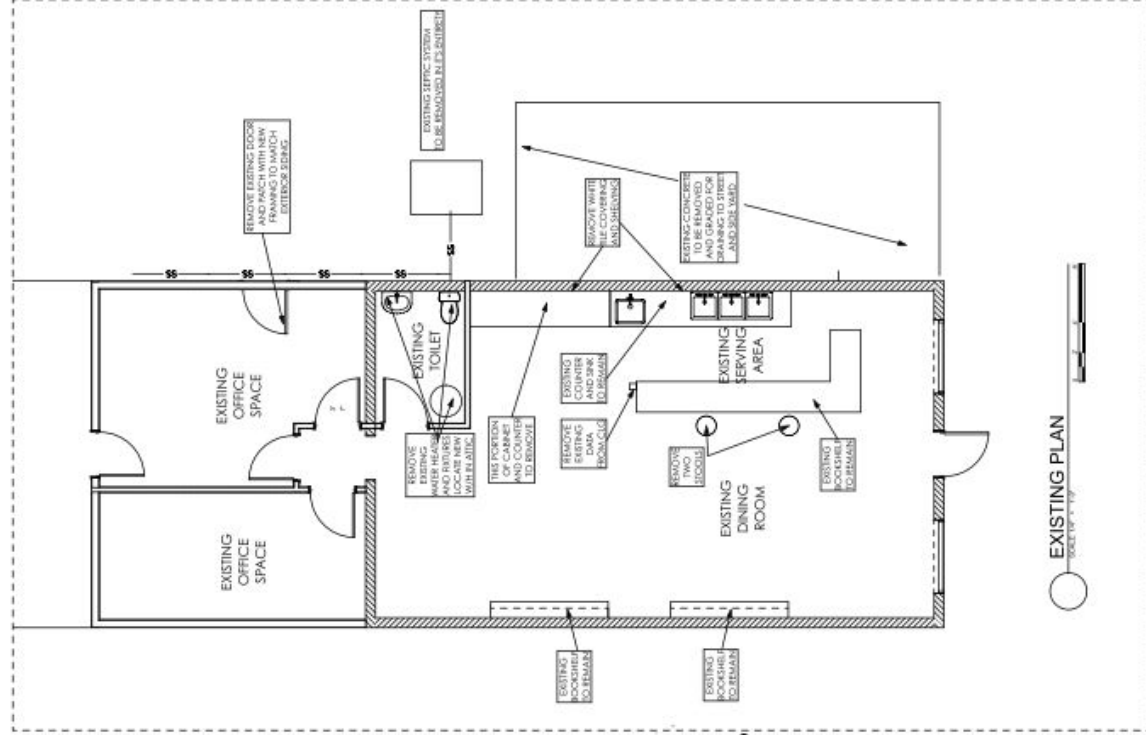
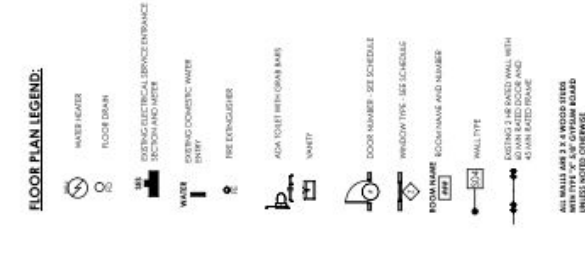
BEGIN BALANCE: 2,611,661.34

ACCOUNT DESCRIPTION	ACCOUNT	ANNUAL APPROPRIATION	EXPENDITURES 6/2026	EXPENDITURES YEAR TO DATE	ENCUMBRANCES YEAR TO DATE	<OVER>/UNDER BUDGET	% of BUDGET EXPENDED
MEDICAL	029 4 000.50500	1,500.00	650.00	1,250.00	0.00	250.00	83.3
AD VALOREM PENSION DEDUCTION	029 4 000.50900	40,000.00	0.00	0.00	0.00	40,000.00	0.0
FURNITURE/EQUIPMENT	029 4 000.60600	1,500.00	120.76	888.77	45.78	611.23	59.3
BOOKS	029 4 000.60700	25,000.00	2,800.77	7,997.17	4,972.02	17,002.83	32.0
PERIODICALS	029 4 000.60800	1,000.00	0.00	0.00	518.76	1,000.00	0.0
A/V MATERIALS	029 4 000.60900	5,000.00	953.35	1,250.51	294.65	3,749.49	25.0
ELECTION EXPENSE	029 4 000.70500	0.00	0.00	1,255.50	0.00	(1,255.50)	0.0
ADDITIONS TO CAPITAL ASSETS	029 4 000.73000	150,000.00	0.00	9,135.00	0.00	140,865.00	6.1
TECHNOLOGY	029 4 000.73200	35,000.00	272.32	4,857.58	55,112.03	30,142.42	13.9
ADMINISTRATIVE FEE	029 4 000.80000	54,000.00	4,500.00	27,000.00	0.00	27,000.00	50.0
TOTAL EXPENDITURES		1,509,700.00	103,710.97	555,514.61	71,117.69	954,185.39	36.8
OPERATING TRANSFERS							
*EXCESS REVENUE OVER EXPENDITURE		(75,100.00)	(71,676.48)	79,460.92	(71,117.69)	(154,560.92)	(105.8)

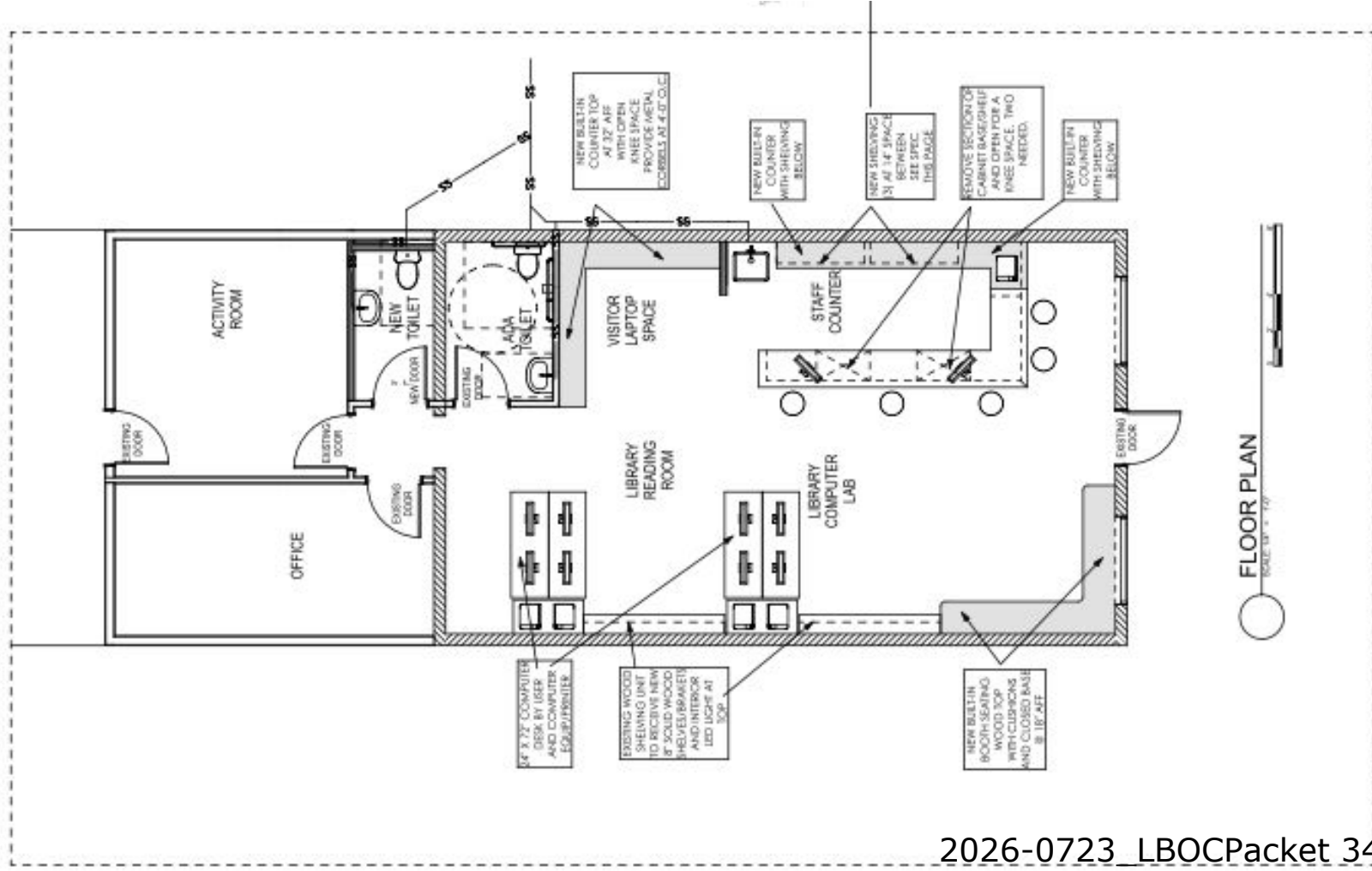
Angie Project

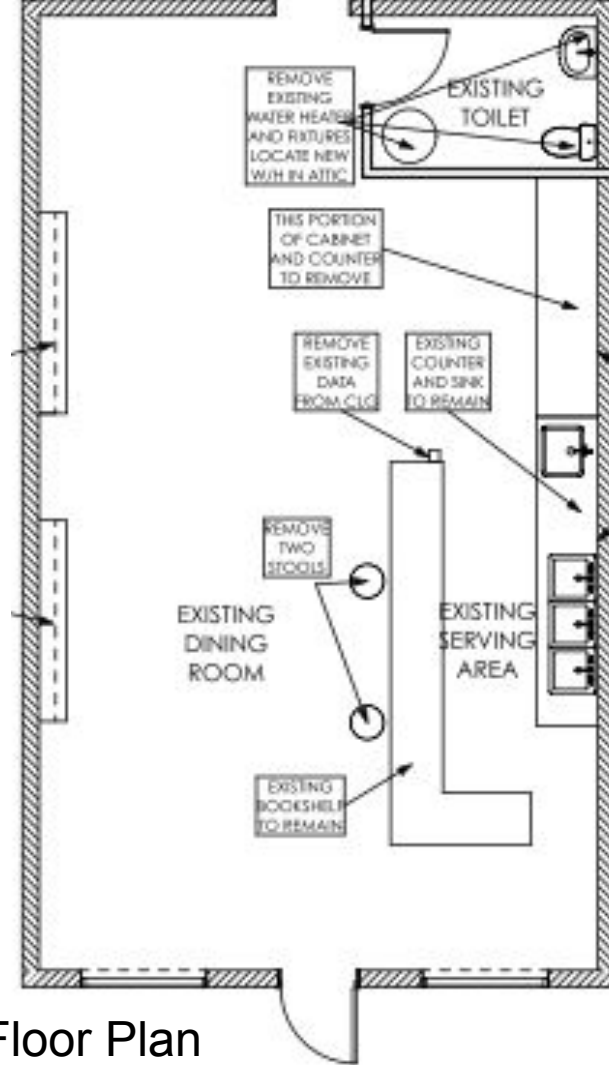
Thursday, July 23, 2026

Current Floor Plan

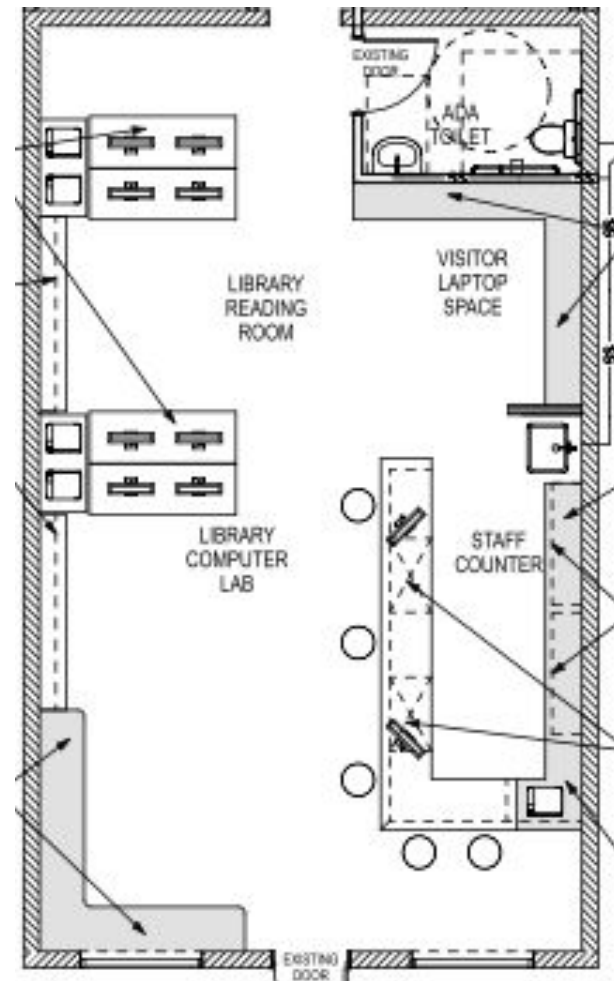


Finished Floor Plan

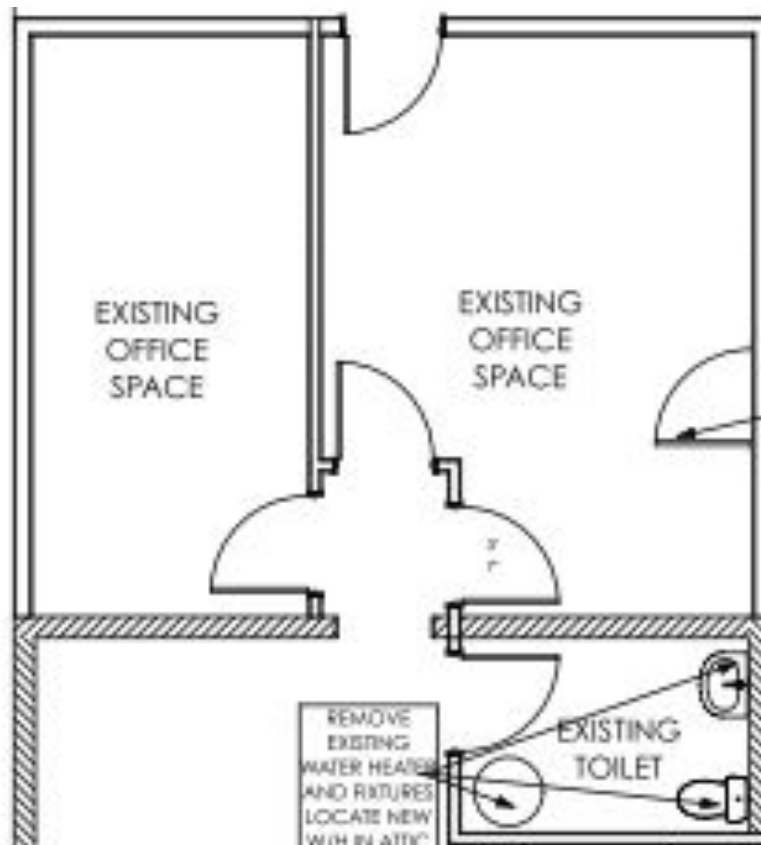




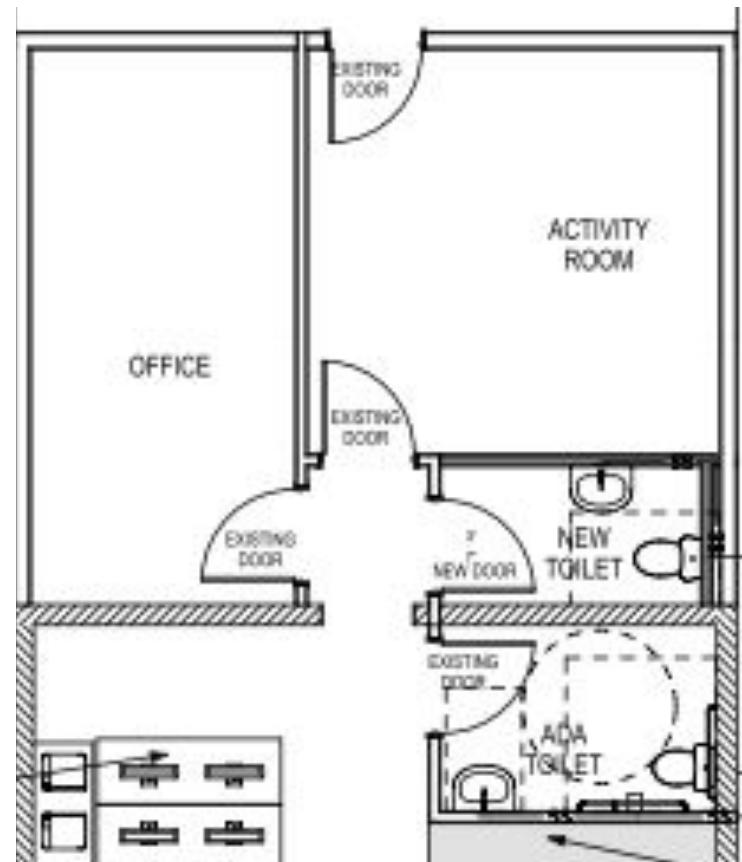
Current Floor Plan



Current Floor Plan



Finished Floor Plan



KTS Construction LLC
25184 Blitzens Way
Angie, LA 70426-5035 USA
+19855162768
kmsteelejr@gmail.com

Estimate

ADDRESS
Angie Library 3/19/26
Tom Pistorius

ESTIMATE # 1059
DATE 03/19/2026
EXPIRATION DATE 03/19/2026

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Building Cost	This estimate includes the materials and labor to complete the specified job description on plans. Desk and furniture supplied by owner as per plan. Price includes 4 ton heat pump unit with J load, duct blast and blower door test. Adjustments added for new water heater, removing window units and patching wall, relocating data plugs and adding electrical at desk and exterior front, adding VCT to back office area, limestone parking area, \$10,000.00 contingency.	1	150,000.00	150,000.00
TOTAL				\$150,000.00

Accepted By

Accepted Date

STATE OF LOUISIANA

PARISH OF WASHINGTON

RESOLUTION NO. 26-1501

**A RESOLUTION AUTHORIZING THE PARISH PRESIDENT TO EXECUTE A
CONTRACT WITH KTS CONSTRUCTION, LLC FOR THE ANGIE LIBRARY
RENOVATION PROJECT**

WHEREAS, the Washington Parish Library, with the assistance of Pistorius Associates, LLC, has undertaken a project to renovate and remodel an existing building located in Angie, Louisiana, for use as a public library facility to serve the residents of the Village of Angie and surrounding areas; and

WHEREAS, plans and specifications for the project were prepared and bids were solicited in accordance with applicable Louisiana public bid laws; and

WHEREAS, bids were publicly received and opened for the Angie Library Renovation Project; and

WHEREAS, KTS Construction, LLC was determined to be the lowest responsible and responsive bidder for the project; and

WHEREAS, the Washington Parish Government desires to proceed with the project and enter into a construction contract with KTS Construction, LLC for the completion of the renovations.

BE IT RESOLVED by the Washington Parish Council that Parish President Ryan Seal is hereby authorized and directed to execute, on behalf of the Washington Parish Government, a construction contract with KTS Construction, LLC for the Angie Library Renovation Project, together with any and all documents necessary to carry out the intent of this resolution, subject to review and approval by the Parish Attorney.

BE IT FURTHER RESOLVED that the Parish President is authorized to execute any change orders, certifications, and related project documents as may be necessary for the administration and completion of the project, provided such actions comply with applicable laws, regulations, and funding requirements.

The above foregoing having been submitted to a vote thereupon resulted as follows:

YEAS: (6) Rice, Wagner, Harry, Branch, McMasters, King

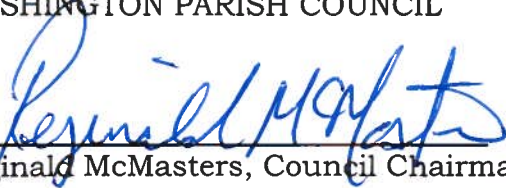
NAYS: ()

ABSENT: (1) Culpepper

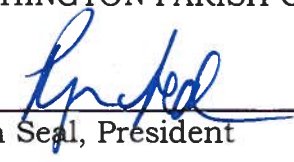
ABSTAIN: ()

The resolution was declared adopted on the 15th day of June, 2026.

WASHINGTON PARISH COUNCIL

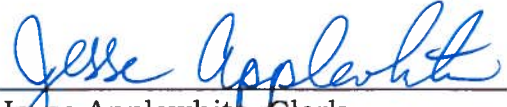
By: 
Reginald McMasters, Council Chairman

WASHINGTON PARISH GOVERNMENT

By: 
Ryan Seal, President

CERTIFICATION

I, JESSE APPLEWHITE, CLERK TO THE WASHINGTON PARISH COUNCIL,
do hereby certify that this is a true and correct copy of the Resolution adopted
by the Washington Parish Council, in regular session convened on 15th day of
June 2026, at which meeting a quorum was present.


Jesse Applewhite, Clerk
Washington Parish Council