Jefferson Parish Office of Inspector General

2026 JULY REPORT

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This report is provided in connection with the Ethics and Compliance Commission meeting of 07/29/2026. It provides an overview of operations of JPOIG from 05/18/2026 through 07/27/2026.

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 2026 2nd Quarter Budget to Actual report showing revenue and expenses related to JPOIG operations is attached.

B. Staff Recruitment, Retention, and Development

Staff Evaluations

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 in accordance with JPOIG policies and procedures:

- ✓ Greg Lampard
- ✓ Gina Dabdoub
- ✓ Conrad Huber

Staff Recruitment

The JPOIG has posted the advertisement for the Deputy Inspector General – Audit position on jpoig.net and various other employment sites as well as shared with professional organizations since the beginning of May 2025.

C. Procurement

JPOIG Website Redevelopment

The JPOIG has contracted with CivicPlus, which also designs and maintains the Jefferson Parish Government website, to redesign the JPOIG website through an available State contract.

Kick-off for the website redesign project began in the beginning of June. Regular website design and layout meetings are occurring between the JPOIG and CivicPlus. The JPOIG website is anticipated to go live in December 2026.

Jefferson Parish Financial Management System Modernization

Jefferson Parish completed one of the largest technology modernization initiatives in its history by replacing its legacy IBM AS/400 Financial Management System (FMS), which had supported Parish operations for more than 25 years, with the cloud-based Infor Public Sector Enterprise Resource Planning (ERP) platform, branded BRIDGE.

Following several years of planning, business process redesign, system configuration, testing, data validation, and employee training, the Parish officially transitioned to BRIDGE on July 1, 2026. The implementation required a carefully managed cutover period affecting financial, procurement, payroll, and human resource operations while data was migrated from the legacy AS/400 system.

Prior to the system's implementation, the JPOIG, through Gina Dabdoub, actively participated in user testing and training. In preparation for the transition, Ms. Dabdoub also ensured JPOIG and

Ethics and Compliance Commission (ECC) vendors were set up within BRIDGE. Following the 07/01/2026 go-live, she continued supporting the implementation by validating information which was output, identifying and reporting minor system issues, and working with Parish personnel to resolve post-implementation concerns, helping to ensure a smooth transition for both the JPOIG and the ECC. The JPOIG will continue to support the Parish as necessary as the Parish moves towards Part 2 of the BRIDGE implementation.

D. Compliance

Peer Review

Under JPCO §2-155.10(16)(b), the JPOIG is required to undergo an independent peer review by the Association of Inspectors General every three years. The JPOIG last underwent a Peer Review in September 2024 and has requested that the next Peer Review, covering the period 2024–2026, be conducted in September 2027.

Quality Assurance Review Committee

Pursuant to JPCO §2-155.10(16)(a), finalized public reports issued by the JPOIG are subject to an annual Quality Assurance Review conducted by an independent advisory committee. The committee consists of one representative appointed by the Parish Council, one appointed by the Parish President, and one appointed by the Ethics & Compliance Commission. The committee is responsible for reviewing the quality and professionalism of the JPOIG's published work by issuing a written review to the JPOIG and publicly presenting its findings following publication of the JPOIG Annual Report, but no later than May 31 of each year.

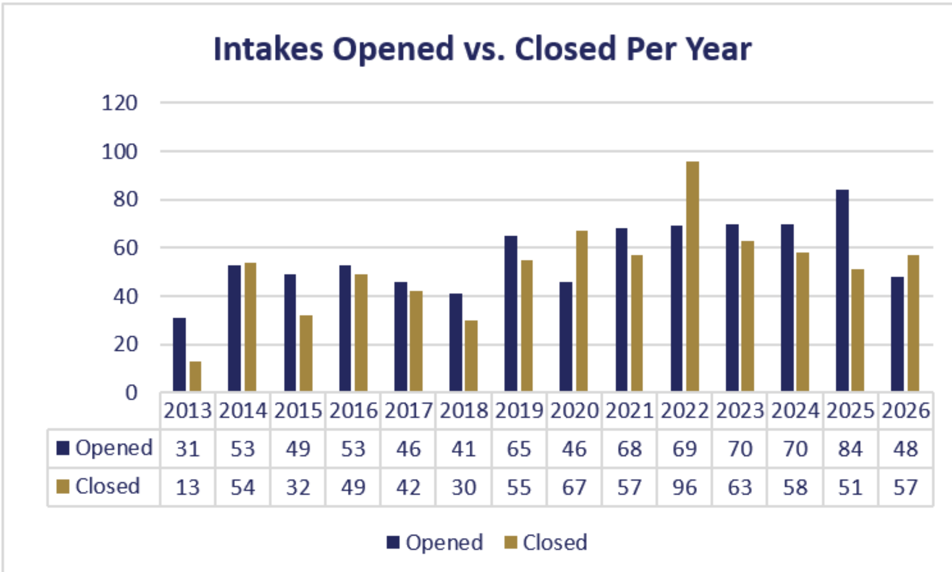
Between September 2025 and January 2026, all three members of the Quality Assurance Review Committee (QARC) resigned:

- Council appointee, John Benz, resigned 01/19/2026
- Parish President appointee, Duke McConnell, resigned 01/22/2026
- JPECC appointee, Jim Letten, resigned 09/29/2025

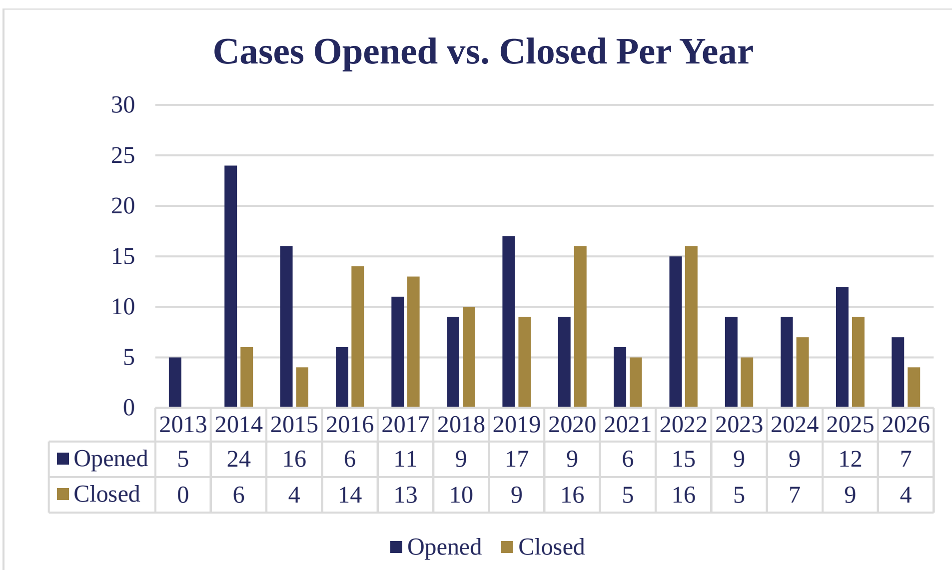
On 01/21/2026, the Ethics & Compliance Commission appointed Kyle Schonekas as its representative to the QARC. Due to the untimely and failure of the Parish Council and Parish President to timely appoint, the May 31st deadline was not met.

Milestones

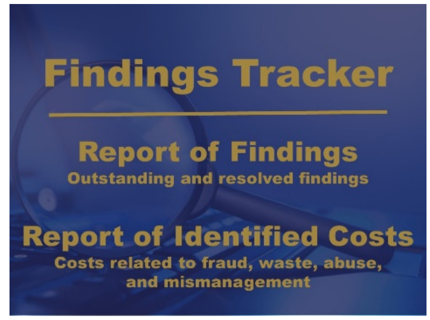
Since 2013, the office has pursued matters that bear on core principles of transparency, accountability, ethics, and integrity in government.



	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Opened	31	53	49	53	46	41	65	46	68	69	70	70	84	48
Closed	13	54	32	49	42	30	55	67	57	96	63	58	51	57



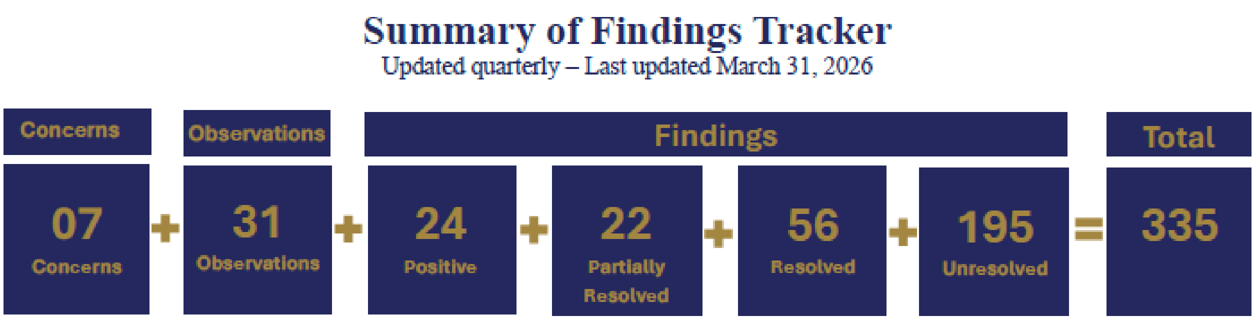
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Opened	5	24	16	6	11	9	17	9	6	15	9	9	12	7
Closed	0	6	4	14	13	10	9	16	5	16	5	7	9	4

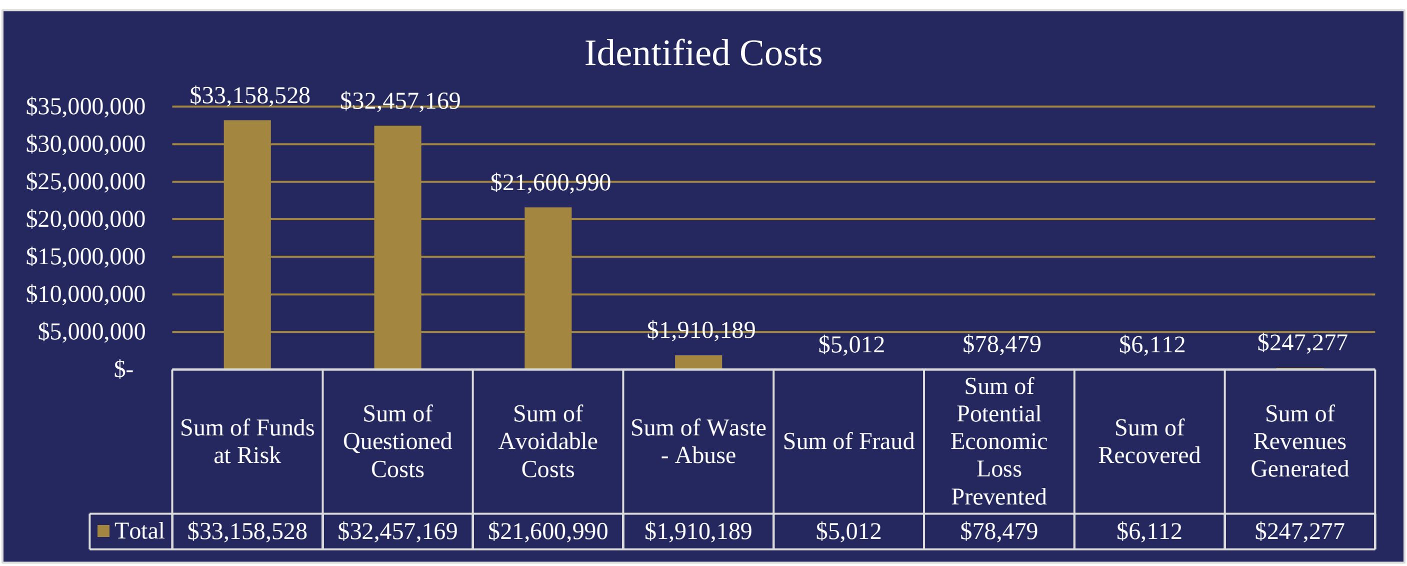


During this same time, the JPOIG has reached numerous findings and made recommendations for corrective action. A report of these findings and related costs can be found on the JPOIG website.

The Jefferson Parish Office of Inspector General is due to update the Findings Tracked with information through the 2nd Quarter. The refresh of data will be posted by the end of this week.

As of the end of 1st Quarter, the JPOIG had reached a total of **335 findings, concerns, and observations of which 195 findings remain unresolved**.





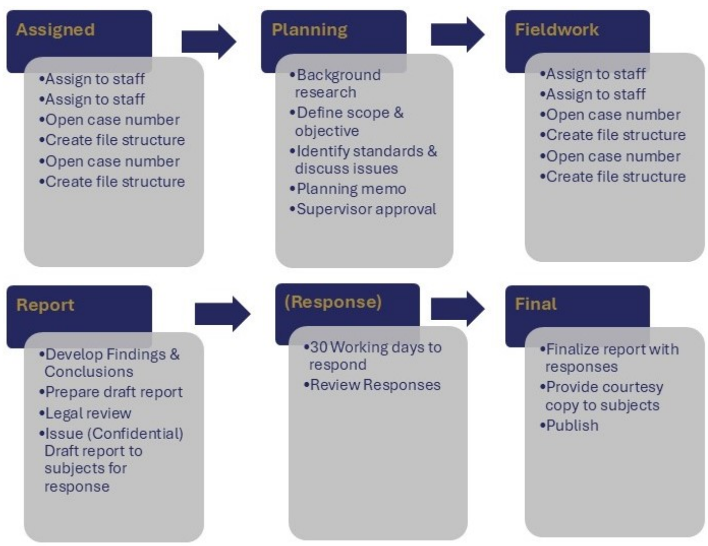
Cases

The JPOIG closed the following “case” numbers in this reporting period. This includes audits, investigations, evaluations, and public letters.

05/18/2026 through 07/27/2026			
Cases Opened	**Open Date**	**Cases Closed**	**Close Date**
-	-	2021-000000024	7/27/2026
		2021-000000045	5/26/2026

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	Case Status	Summary	% Complete
Sep 30, 2024	2024-000000007	Fieldwork	Jefferson Facilities Inc. Source & Use of Funds	65%
Sep 30, 2024	2024-000000008	Assigned	Jefferson Redevelopment, Inc. Source & Use of Funds	5%
Feb 26, 2025	2025-000000002	Planning	Parish Use of LCMC Hospital Lease Proceeds	30%

Summary of Audit Objectives

Jefferson Facilities, Inc., Source & Use of Funds	2024-000000007

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	2024-000000008

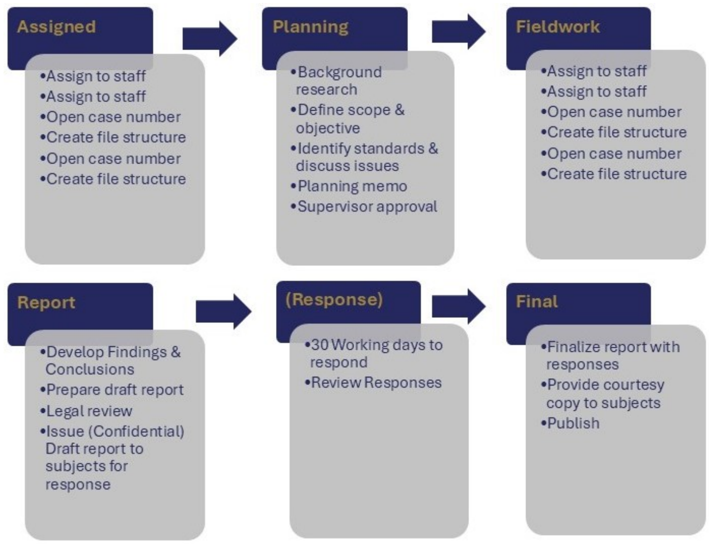
An audit to determine if the Parish is receiving the services as required under the Cooperative Endeavor Agreements.

Hospital Svr. District No. 1 Use of Proceeds **2025-000000002**

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.

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	Case Status	Summary	% Complete
Oct 18, 2023	2023-000000009	Report Approval	Third-Party Inspections Evaluation	90%
Jul 27, 2025	2025-000000007	Report/ Review	East Bank Consolidated Fire Department Secondary Employment	85%
Nov 3, 2025	2025-000000009	Planning Approval	Review of Transaction for Renovation and Lease of 519 Huey P. Long	35%
Nov 3, 2025	2025-000000010	Planning	Review of Parish Capital Project Process for Multi-Use Development	30%

Summary of Evaluation Objectives

Third-Party Inspections **2023-000000009**

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

East Bank Consolidated Fire Department Secondary Employment **2025-000000007**

An evaluation 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.

Review of Transaction for Renovation and Lease of 519 Huey P. Long **2025-000000009**

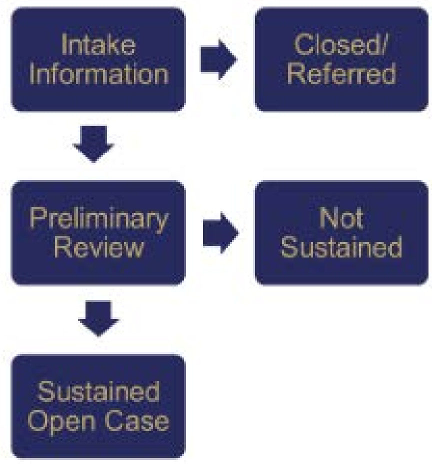
A review of the transaction for the renovation and lease of 519 Huey P. Long Avenue.

Review of Parish Capital Project Process for Multi-Use Development **2025-000000010**

A review of the Parish's Capital Project process to obtain State funding for the Multi-Use Development and Parking Garage.

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.

05/18/2026 through 07/27/2026			
Intakes Opened	**Complaint Date**	**Intakes Closed**	**Close Date**
2026-000000037	5/20/2026	2024-000000035	5/26/2026
2026-000000038	5/20/2026	2024-000000046	7/27/2026
2026-000000039	5/24/2026	2025-000000003	7/27/2026
2026-000000040	6/2/2026	2025-000000005	5/26/2026
2026-000000041	6/4/2026	2025-000000026	5/26/2026
2026-000000042	6/4/2026	2025-000000053	5/26/2026
2026-000000043	6/8/2026	2026-000000008	5/26/2026
2026-000000044	6/24/2026	2026-000000027	5/26/2026
2026-000000045	6/30/2026	2026-000000031	5/26/2026
2026-000000047	7/1/2026	2026-000000034	5/26/2026
2026-000000048	7/10/2026		
2026-000000049	7/13/2026		

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.

Investigations as of:	07/27/2026
Open Intakes:	69
Open Cases:	28

Referrals

The JPOIG made 4 referrals from 03/17/2026 through 05/17/2026.

Referrals made from 05/18/2026 through 07/27/2026	
Ethics and Compliance Commission:	0
State Ethics Board:	1
Enforcement Agencies:	2
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 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	Case Status	Summary	% Complete
Jan 16, 2026	2026-000000001	Assigned	Clarification of Inspector General Access to Electronic Communications and Privileged Materials	5%
Feb 23, 2026	2026-000000005	Final Report	Review of Jefferson Facilities Inc., a Non-Profit, Commercial Development Activity	100%

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.

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. 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.

The JPOIG has issued the following:

- Public Letter 2026-0005: Review of Jefferson Facilities Inc. Commercial Development Activity was released publicly on 05/20/2026.
- Evaluation 2023-0009: Evaluation of Third-Party Inspections. The draft report was issued on 06/17/2026. **The final report is scheduled to be released publicly in the first week of July 2026.**

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

Public Outreach and Engagement

Social Media Platform	Engagement
Facebook 999 Followers	• Gained 13 followers. • 10 Posts/Re-posts. • Reached 6,502 viewers across app posts. • Page Visits: 710.
Instagram 112 Followers	• Gained 9 followers. • 3 Posts/Re-posts. • Reached 30 viewers across app posts. • Profile Visits: 22.
X 183 Followers	• Gained 2 followers. • 6 Tweets/Re-tweets.
Linked-In 382 Followers	• Gained 7 followers. • 3 Posts/Re-posts. • 484 Post Impressions.

During the period from 05/18/2026, through 07/27/2026, JPOIG staff attended the following civic group meetings:

- Terrytown Civic Association (06/01/2026)
- Waggaman Civic Association (06/01/2026)
- BGR Breakfast Briefing (07/09/2026)
- Pelican Pachyderm Club (07/21/2026)

The Inspector General has been invited to speak before the Pelican Pachyderm Club on 08/25/2026.

On 07/13/2026, the JPOIG resumed participation in Jefferson Parish's New Employee Orientation after several years of absence following the COVID-19 pandemic. During the presentation, the JPOIG provided newly hired Parish employees with an overview of the Office's mission, jurisdiction, and responsibilities, emphasizing its role in promoting integrity, accountability, transparency, and efficiency in Parish government. The JPOIG also educated employees on how to report fraud, waste, abuse, and misconduct, reinforcing the Office's commitment to prevention and encouraging employees to serve as partners in safeguarding public resources. Going forward, the JPOIG will participate in each twice-monthly orientation session, providing all new Parish employees with an introduction to the Office and its services.

JPOIG In the News…

JP Inspector General raises concerns about Gretna brewpub project in new letter | wwltv - 05/20/2026

Jefferson Parish watchdog questions nonprofit’s use of public funds for Gretna brewpub | Fox 8 - 05/20/2026

Jefferson Parish Inspector General Reports $10.3M Misuse for Brewpub | Canal Street Beat - 05/23/2026

2nd Quarter Budget to Actual

Second Quarter 2026 JPOIG BUDGET- Department 3562 - Office of Inspector General							
Class	Account #	Account Description	2026 Amended Budget	2026 First Quarter YTD	2026 Second Quarter YTD	% Used	2026 Amended Budget less YTD expense
69 - PerSer/Bf	7011	ADMINISTRATIVE SALARIES	1,179,436.00	272,480.64	480,011.94	41%	699,242.06
69 - PerSer/Bf	7011.3	ADMINISTRATIVE COMP	0.00	0.00	0.00	0%	0.00
69 - PerSer/Bf	7031	ACC LEAVE	0.00	0.00	7,441.87		0.00
69 - PerSer/Bf	7033	EXPENSE ALLOWANCES	42,780.00	13,425.00	25,507.50	60%	17,272.50
70 - PerSer/Bf	7110.1	MEDICARE	17,132.00	4,024.80	7,217.25	42%	9,914.75
70 - PerSer/Bf	7110.2	FICA	3,869.00	0.00	0.00	0%	3,869.00
70 - PerSer/Bf	7121.1	J P EMPLOYEES' RETIRE SYS	1,181.00	286.56	514.12	44%	666.88
70 - PerSer/Bf	7122.1	PAROCHIAL EMPLOYEES' RET	112,672.00	27,446.01	48,054.09	43%	64,617.91
70 - PerSer/Bf	7131.1	HEALTH-CURRENT EMPLOYEES	101,107.00	20,701.92	39,678.68	39%	61,428.32
70 - PerSer/Bf	7132.1	LIFE-CURRENT EMPLOYEES	1,683.00	367.52	701.40	42%	981.60
70 - PerSer/Bf	7133	PENSION FACTOR	2,557.00	622.32	1,089.55	43%	1,467.45
70 - PerSer/Bf	7134	POST EMPLOYEE BENEFITS	15,530.00	0.00	0.00	0%	15,530.00
70 - PerSer/Bf	7136	EMPLOYEE BENEFITS	319.00	81.45	155.30	49%	163.70
70 - PerSer/Bf	7140	UNEMPLOYMENT INSURANCE	105.00	0.00	0.00	0%	105.00
70 - PerSer/Bf	7150	WORKMEN'S COMPENSATION	1,175.00	0.00	0.00	0%	1,175.00
70 - PerSer/Bf	7161	TENURE PAYMENTS	840.00	0.00	0.00	0%	840.00
71 - PerSer/Oth	7022	CONTRACT PERSONNEL	0.00	0.00	0.00	0%	0.00
71 - PerSer/Oth	7163.1	PHYSICALS	150.00	85.00	85.00	57%	65.00
71 - PerSer/Oth	7163.2	DRUG TESTS	150.00	30.87	30.87	21%	119.13
72 - Supplies	7210	OFFICE SUPPLIES	5,000.00	977.92	1,119.54	22%	3,880.46
72 - Supplies	7211	POSTAGE	500.00	89.96	146.78	29%	353.22
72 - Supplies	7212	DUES & SUBSCRIPTIONS	25,000.00	7,767.99	12,588.40	50%	12,411.60
72 - Supplies	7214.1	PC SOFTWARE	3,500.00	0.00	2,687.90	77%	812.10
72 - Supplies	7214.2	COMP ACCESSORIES	1,880.00	0.00	0.00	0%	1,880.00
73 - Prof/Tech	7311	INDIRECT COSTS	23,002.00	5,749.00	11,500.00	50%	11,502.00
73 - Prof/Tech	7312.1	ASSESSOR'S OFFICE	784.00	216.00	429.00	55%	355.00
73 - Prof/Tech	7312.2	SHERIFF'S OFFICE	778.00	210.00	423.00	54%	355.00
74 - Prof/Tech	7321	ATTORNEYS FEES	50,000.00	16,012.50	21,376.10	43%	28,623.90
73 - Prof/Tech	7331	PROFESSIONAL SERVICES	66,063.00	14,092.35	34,180.45	52%	31,882.55
73 - Prof/Tech	7332.1	COMPUTER SERVICE	18,836.00	0.00	6,852.00	36%	11,984.00
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	1,399.80	2,140.70	43%	2,859.30
75 - Other Serv	7512.4	CENTRAL TELEPHONE SERVICE	671.00	0.00	384.85	57%	286.15
75 - Other Serv	7513	DATA LINES	1,000.00	320.08	560.22	56%	439.78
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	8,539.00	7,370.56	49%	7,629.44
75 - Other Serv	7540	ADVERTISING	1,000.00	0.00	0.00	0%	1,000.00
75 - Other Serv	7551	CENTRAL PRINTING CHARGE	500.00	0.00	0.00	0%	500.00
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	1,400.00	2,920.00	15%	17,080.00
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	0.00	0.00	0.00	0%	0.00
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
	TOTAL	Office of Inspector General	1,835,700.00	420,998.69	764,511.07	42%	1,078,448.80

REPORT WASTE, FRAUD, OR ABUSE

BY INTERNET:
Visit our website at 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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