TERREBONNE PARISH COUNCIL BUDGET AND FINANCE COMMITTEE

Ms. Arlanda Williams
Mr. Dirk J. Guidry
Chairwoman
Vice-Chairman

Mr. John Navy
Mr. Gerald Michel
Mr. Scotty Dryden
Ms. Christa DuplantisPrather
Mr. Darrin Guidry
Mr. Al Marmande
Michel Member
Member
Member
Member
Member
Member
Member
Member

Mr. Steve Trosclair



In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Venita H. Chauvin, Council Clerk, at (985) 873-6519 describing the assistance that is necessary.

AGENDA

February 19, 2018 5:35 PM

Parish Council Meeting Room

NOTICE TO THE PUBLIC: If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located on either end of the counter and give it to either the Chairman or the Council Clerk prior to the beginning of the meeting. Individuals addressing the council should be respectful of others in their choice of words and actions. Thank you.

ALL CELL PHONES, PAGERS AND ELECTRONIC DEVICES USED FOR COMMUNICATION SHOULD BE SILENCED FOR THE DURATION OF THE MEETING

INVOCATION

PLEDGE OF ALLEGIANCE

CALL MEETING TO ORDER

ROLL CALL

- 1. RESOLUTION: Approving the holding of an election in Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana, on April 28, 2018, to authorize the renewal of a special tax therein.
- 2. RESOLUTION: Accepting the recommendation of Administration and Risk Management Department to accept the estimated amount for Team Sports premiums effective for 2018.
- 3. Introducing an Ordinance declaring two street sweepers from Solid Waste Department as surplus and authorizing said items to be disposed of by any legally approved methods and calling a public hearing on March 14, 2018 at 6:30 p.m.
- 4. Consider the introduction of an ordinance to declare as surplus a tax property located at 225 Indigo Street adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said

- property in accordance with LAR.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.
- 5. Consider the introduction of an ordinance to declare as surplus a tax property located at 124 Victor LeBoeuf Street adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said property in accordance with LA R.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.
- 6. Consider the introduction of an ordinance to declare as surplus nine (9) tax properties adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said properties in accordance with LA R.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.
 - 1. 119 S. Boudreaux St.
 - 2. 113 Reynold St.
 - 3. 6504 Shrimpers Row
 - 4. 198 Boudreaux St.
 - 5. 124 Banks Ave.
 - 6. 320 R.J. Dr.
 - 7. 7187 Main St.
 - 8. 622 Point St.
 - 9. 1130 1/2 Daspit St.
- 7. RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Case Motor Grader Model 885B for the Roads and Bridges Division from CLN Equipment Company, Inc.
- **8.** RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Case Forklift Model 586H for the Roads and Bridges Division from CLN Equipment Company, Inc.
- **9.** RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Chevrolet Equinox for the Information Technology Division from Gerry Lane Chevrolet.
- 10. Item Pulled
- 11. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 FOR PLAYGROUND EQUIPMENT FOR WRIGHT AVE. PARK
- 12. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO POUR CEMENTAND INSTALL POUR-N-PLAY FALL PROTECTION AT WRIGHT AVE AND VOISIN PARKS.
- 13. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SHADES OVER NEW PLAYGROUND EQUIPMENT INSTALLED IN THREE PARKS.
- 14. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SWING SETS AND LOOSE FILL FALL PROTECTION IN BORDERS AT MAHLER AND DUMAS GYMS.
- 15. RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A

REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO RENOVATE BASKETBALL COURT BEHIND WEST HOUMA GYM.

- 16. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 INSTALL PLAYGROUND EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT MULBERRY PARK.
- 17. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LETFOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 TO INSTALL OUTSIDE FITNESS EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT BAYOU BLACK COMMUNITY CENTER.
- 18. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A WIRELESS OUTDOOR SCORE BOARD FOR BASEBALL AND FOOTBALL AT BAYOU BLACK COMMUNITY CENTER.
- 19. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A PARKING LOT AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.
- 20. RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A CONCESSION STAND AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.
- 21. CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2018 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

Oyster Bed Surge Protection System, \$209,540 Bonanza Drainage Pump Station, \$487,043 Mental Health Unit, \$15,000 and calling a public hearing on said matter on March 14 at 6:30 pm

22. Adjourn

Category Number: Item Number:



Monday, February 19, 2018

| Item Title: INVOCATION | | | |
|-----------------------------|--|--|--|
| Item Summary: INVOCATION | | | |

Category Number: Item Number:



Monday, February 19, 2018

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary: PLEDGE OF ALLEGIANCE

Category Number: Item Number: 1.



Monday, February 19, 2018

Item Title:

Approving Fire 7 Election, renewal of tax

Item Summary:

RESOLUTION: Approving the holding of an election in Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana, on April 28, 2018, to authorize the renewal of a special tax therein.

ATTACHMENTS:

DescriptionUpload DateTypeResolution2/14/2018Resolution

| The following resolution was offered by | and seconded by |
|---|---------------------|
| | |

RESOLUTION

A resolution approving the holding of an election in Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana, on April 28, 2018, to authorize the renewal of a special tax therein.

WHEREAS, the Board of Commissioners of Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana (the "Governing Authority"), acting as the governing authority of Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana (the "District"), adopted a resolution on January 25, 2018, calling a special election in the District on April 28, 2018, to authorize the renewal of a special tax therein; and

WHEREAS, the governing authority of the District has requested that this Parish Council, acting as the governing authority of the Parish of Terrebonne, State of Louisiana, give its consent and authority for the District to hold the aforesaid election, and in the event that the election carries to continue to levy and collect the special tax provided for therein; and

WHEREAS, as required by Article VI, Section 15 of the Constitution of the State of Louisiana of 1974, it is now the desire of this Parish Council to approve the holding of said election and in the event that the election carries, to continue to levy and collect the special tax provided for therein;

NOW, THEREFORE, BE IT RESOLVED by the Parish Council of the Parish of Terrebonne, State of Louisiana, acting as the governing authority of said Parish, that:

SECTION 1. In compliance with the provisions of Article VI, Section 15 of the constitution of the State of Louisiana of 1974, and in accordance with the request of the Board of Commissioners of Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana, this Parish Council hereby approves the holding of an election in the District, on April 28, 2018, at which election there will be submitted the following proposition, to-wit:

PROPOSITION (MILLAGE RENEWAL)

Shall the Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana (the "District"), levy a sixteen and fifteen hundredth (16.15) mills tax on all property subject to taxation in said District (an estimated \$1,040,000 reasonably expected at this time to be collected from the levy of the tax for an entire year) for a period of ten (10) years, beginning with the year 2019 and ending with the year 2028, for the purpose of constructing, maintaining, and operating said District's fire protection facilities and emergency medical service facilities, for purchasing fire trucks and other fire fighting or emergency medical service equipment and paying the cost of obtaining water for fire protection purposes including charges for fire hydrant rentals and service?

SECTION 2. In the event the election carries, this Parish Council does hereby further consent to and authorize the District to continue to levy and collect the special tax provided for therein.

| This resolution having been submitte | ed to a vote, the vote thereon was as follows: |
|--------------------------------------|---|
| YEAS: | |
| NAYS: | |
| ABSENT: | |
| And the resolution was declared adop | pted on this, the 19 th day of February, 2018. |
| | |
| /s/ Venita H. Chauvin | /s/ Steve Trosclair |
| Clerk | Chairman |

STATE OF LOUISIANA

PARISH OF TERREBONNE

I, the undersigned Clerk of the Parish Council of the Parish of Terrebonne, State of Louisiana, do hereby certify that the foregoing pages constitute a true and correct copy of a resolution adopted by said Parish Council on February 19, 2018, approving the holding of an election in Fire Protection District No. 7 of the Parish of Terrebonne, State of Louisiana, to authorize the renewal of a special tax therein.

IN FAITH WHEREOF, witness my official signature at Houma, Louisiana, on this, the 19th day of February, 2018.

| Clerk | |
|-----------|--|



Monday, February 19, 2018

Item Title:

2018 Team Sports Insurance coverage

Item Summary:

RESOLUTION: Accepting the recommendation of Administration and Risk Management Department to accept the estimated amount for Team Sports premiums effective for 2018.

ATTACHMENTS:

| Description | Upload Date | Type |
|---|-------------|-------------------|
| 2018 Executive Summary Team Sports coverage | 2/2/2018 | Executive Summary |
| 2018 Resolution Team Sports coverage | 2/2/2018 | Resolution |
| Insurance premium brochure 2018 Team sports | 2/2/2018 | Backup Material |
| Insurance premium brochure 2018 Footba | 11 2/2/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

2018 Team Sports Coverage

PROJECT SUMMARY (200 WORDS OR LESS)

Presentation of approximate cost to purchase Team Sports Insurance coverage for 2018 for basketball, baseball, softball, football, volleyball, T-Ball, and swimming teams.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

It is the recommendation of Administration and the Risk Management Department that the approximate cost of \$65,000.00 to \$70,000.00 be accepted to purchase Team Sports Insurance coverage for the 2018-2019 basketball, baseball, softball, football, volleyball, T-Ball and Swim teams.

| | TOTAL EXPENDITURE | | | | | |
|-----|--|--------------|-------------------------------------|-------------|--|--|
| | Approximately \$65,000.00 to \$70,000.00 depending on number of Teams. | | | | | |
| | | | HOME ABOVE STRONG BY | | | |
| | | ACTUAL | (ES | TIMATED) | | |
| | 1 | SPRIGHTERNAM | ACTIVITY OF THE PARTY OF THE COURSE | 22:0ND) | | |
| N/A | NO | (YES) | IF YES AMOUNT | \$67,000.00 | | |

| COU | NCIL D | ISTRI | CT(S) II | MPAC | ГЕВ (сп | CLE ONI | C) | |
|------------|--------|-------|----------|------|----------|---------|----|---|
| PARISHWIDE | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| Tetas | | > | | | 2/2/2018 | | _ | |
| Signature | | | | | Date | | | |

WHEREAS, Terrebonne Parish Consolidated Government (TPCG) is authorized to provide Team Sports Insurance Coverage through its Department of Risk Management; and

WHEREAS, Administration and the Risk Management Department estimate the cost for Team Sports Insurance coverage for 2018 to be approximately \$65,000.00 to \$70,000.00 and submits a recommendation for Team Sports Insurance coverage; and

WHEREAS, it is the recommendation of Administration and the Risk Management Department that the Team Sports Insurance premiums become accepted effective for 2018.

NOW THEREFORE BE IT RESOLVED, by the Terrebonne Parish Council (Budget and Finance Committee) on behalf of the Terrebonne Parish Consolidated Government that the recommendation of Administration and the Risk Management Department is to accept the estimated amount for Team Sports premiums effective for 2018.

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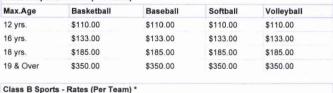
AAA

Team Sports Football Instructors Interns Blanket Accident Equipment Directors' & Officers'

Team Sports - Combined Liability and Accident Coverage

Combined Liability and Accident Rates

| Class A Spor | ts - Rates (Per Team | 1) * | | |
|--------------|----------------------|----------|----------|------------|
| Max.Age | Basketball | Baseball | Softball | Volleyball |
| 12 yrs. | \$110.00 | \$110.00 | \$110.00 | \$110.00 |
| 16 yrs. | \$133.00 | \$133.00 | \$133.00 | \$133.00 |
| 18 yrs. | \$185.00 | \$185.00 | \$185.00 | \$185.00 |
| 19 & Over | \$350.00 | \$350.00 | \$350.00 | \$350.00 |



| Max.Age | Soccer | Soccer W/Brain Injury Excluded | Street, Field, Floor & Roller Hockey | Street, Field, Floor & Roller Hockey W/Brain Injury Excluded |
|--------------|----------|--------------------------------------|--------------------------------------|--|
| 12 yrs. | \$131.00 | \$121.00 | \$150.00 | \$142.00 |
| 16 yrs. | \$159.00 | \$149.00 | \$178.00 | \$170.00 |
| 18 yrs. | \$159.00 | \$149.00 | \$232.00 | \$224.00 |
| 19 & Over | N/A | N/A | \$263.00 | \$255.00 |

| Max.Age | Ice Hockey | Ice Hockey W/Brain Injury Excluded | Lacrosse | Lacrosse W/Brain Injury Excluded |
|-----------|------------|---------------------------------------|----------|-------------------------------------|
| 12 yrs. | \$188.00 | \$175.00 | \$184.00 | \$174.00 |
| 16 yrs. | \$217.00 | \$204.00 | \$213.00 | \$203.00 |
| 18 yrs. | \$270.00 | \$257.00 | \$267.00 | \$257.00 |
| 19 & Over | \$306.00 | \$293.00 | \$306.00 | \$293.00 |

* Please note that the Class A and Class B rates noted above include both premium and a Risk Purchasing Group (RPG) fee of \$15.00; NRPA receives \$5.00 of the total RPG fee.

A complete roster is required for the sport listed below.

| Max.Age | Swimming | Track & Field | Tennis | Golf |
|-----------|----------|---------------|--------|--------|
| 18 yrs. | \$6.35 | \$6.35 | \$2.13 | \$2.13 |
| 19 & Over | \$9.48 | \$11.54 | \$4.20 | \$4.20 |

| | - Rates (per individu Legal Liability is limite | al/participant) d to \$1,000,000 for Wrestling. | |
|-----------|--|--|--|
| Max.Age | Wrestling | Wrestling W/Brain Injury Excluded | |
| 18 yrs. | \$11.29 | \$11.02 | |
| 19 & Over | N/A | N/A | |

| | Rates (per individual/participant) ability is limited to \$1,000,000 for Camps/Clincs. |
|-----------------|--|
| Max.Age | Day Camps & Clinics |
| 18 yrs. (Youth) | \$2.03 |
| 19 yrs. & Over | N/A |

Apply and Pay Online or Download the Application

Coverage Afforded by Plan through Age 18

\$2,000,000 General Liability / \$2,000,000 Participant Liability ** \$250,000 Excess Accident Medical - No Deductible \$25,000 Accidental Death and Specific Loss Benefit

Coverage Afforded by Plan Age 19 and Over





For product or service related questions...



1 (800) 722 5676

Mail to:

NRPA Insurance

K&K Insurance Group, Inc.

P.O. Box 2338

Fort Wayne, IN 46801

Email us:

info@nrpainsurance.com

\$2,000,000 General Liability / \$2,000,000 Participant Liability ** \$100,000 Excess Accident Medical \$500 Deductible for all adult activities \$25,000 Accidental Death and Specific Loss Benefit

Liability Insurance - Description of Benefits

Description and Limit of Coverage

Commercial General Liability, including Bodily Injury, Property Damage, Personal Liability and Products Liability. Limits: \$2,000,000 General Liability / \$2,000,000 Participant Liability **.

Coverage is provided for the insured League or Conference, its teams, sponsors, officers, directors, managers, coaches, umpires, referees and other managing personnel and auxiliaries while acting on behalf of the insured League or Conference or one or more of its teams; the additional interest of the owners of the playing facilities (City, Municipality, School District, etc.)

Major Coverages Afforded by this Policy

- Maintenance or use of ball parks and fields, stands and playing areas, including: all
 activities necessary or incidental to the conduct of practice, exhibition, post season and scheduled games.
- Consumption or use of food products
- Cost of investigation and defense against claims, even if they are groundless
- Non-Owned Hired Auto Liability
- Personal & Advertising liability
- Participant legal liability
- Professional Liability
- ** Participant legal liability is limited to \$1,000,000 for Ice Hockey, Lacrosse, Soccer, Wrestling and Camps/Clinics.

NOTABLE EXCLUSIONS:

- 24-Hour premises liability
- Aircraft/hot air balloon
- Airport
- Animals
- All operations listed as ineligible
- Asbestos Exclusion
- Amusement devices (eg: rides, slides, inflatables, bungees, climibing walls, dunk tanks)
- Fireworks Exclusion
- Fungi or Bacteria
- Haunted Attractions
- Employment Related Practices Exclusion
- Abuse, molestation, harassment or sexual conduct (*Option to purchase SAM coverage available online.)
- Nuclear Energy Exclusion
- Transportation of athletes
- Events involving gambling (ie: bingo, Texas hold'em Tournaments)
- Event where alcohol is furnished or served
- Operations of independent concessionaires/vendors in conjunction with your organization

OPTIONAL SEXUAL ABUSE & MOLESTATION COVERAGE Available Online Only

Sexual Abuse or Sexual Molestation Liability

Abuse, Molestation, Harassment or Sexual Conduct Defense Cost Reimbursement

This program includes two options for coverage for claims arising out of sexual abuse or sexual molestation:

 $\frac{\text{Option 1:}}{\$1,000,000 \text{ of liability coverage for sums the insured becomes legally obligated to pay as}$

damages because of loss arising out of any actual or threatened sexual abuse or sexual molestation. This limit is part of, not in addition to be, the general liability limit selected.

\$100,000 of coverage for reimbursement of defense costs only resulting from claims arising out of abuse, molestation, harassment or sexual conduct.

Accident Insurance

Accident Medical Expense Benefit

The Plan plan pays for covered medical expenses starting within 90 days from date of accident causing the injury, we will pay all covered expenses incurred within 3 year from such date, less the deductible (if any) and not to exceed the maximum benefit amounts

Covered expenses are the usual and customary charges required to be paid for treatment by a physician or dentist, a hospital confinement or outpatient care in a duly licensed hospital, nursing care by a registered graduate nurse, emergency ambulance service and prescribed drugs, medicines and other therapeutic services and supplies. Including Hospital Room and board and Physician's visits.

The Maximum Payable Accident Medical Expense for covered Youth Activities (Ages 18 and Under) is \$250,000 with no deductible

The Maximum Payable Accident Medical Expense for covered Adult Activities (Ages 19 and Over) is \$100,000. The Deductible applicable for covered Adult Activities is \$500.00.

Excess Provision

The Accident Medical is payable in excess of all other valid and collectable group insurance (Examples: Major Medical Plans, Automobile Medical Policies and HMO Plans).

Accidental Death and Specific Loss Benefit

If a covered injury causes the death or loss of sight or limbs of the insured person, a benefit will be paid upon receipt of due proof that:

- 1. The insured has sustained a loss of the type listed below within 1 year after suffering the injury and
- 2. Such loss resulted directly and independently of all other causes from such injury.

Loss of a hand or foot is actual severance through or above the wrist or ankle joint. Loss of an eye is the entire and irrevocable loss of sight of the eye. The total benefits payable under this coverage to one insured who suffers more than one such loss from one accident shall not exceed \$25,000. The amount paid under this benefit will be less any amount paid under the Paralysis Benefit

If more than one loss occurs from one accident only one amount, the larger, will be paid. The amount paid under this benefit will be less any amount paid under the Accidental Death and Specific Loss Benefit for the same injury.

Aggregate Limit

The benefit for Accidental Death and Specific Loss is limited to an aggregate amount of \$500,000. This is the maximum amount the plan will pay for injuries to a group of insured persons as the result of the same covered accident. Benefits will be divided among the insured persons in proportion to the actual loss incurred.

Who is Insured

Try-Out Season: During early preseason tryouts, insurance will extend to every person engaging in practice sessions or games.

Playing Season: After the start of the playing season, insurance will cover all persons whose

names are registered as eligible team members with the insured League or Conference. In addition to registered players, the plan will cover the coaches, trainers, managers, volunteers, volunteer umpires, referees and hired officials while acting in their official capacities at scheduled games or practice sessions. Coverage is effective both during the pre-season and regular playing season.

When are they covered?
The Plan provides coverage while:

- 1. Participating in scheduled games and practice sessions for youth activities (must be supervised by NRPA league/conference/association or an adult member of that league/conference/association)
- 2. Participating in occasional fund raising events
- 3. Traveling in a group directly to or from a scheduled game or practice session that is directly supervised by the Plan Sponsor or one of its member organizations

Notable Exclusions: suicide, sickness, dental treatment, intoxication, replacement of hearing

Per Team Premium Rates for Accident Insurance Portion of Combined Plan

Contact K&K Insurance for your premium indication.

Terms of Coverage Afforded by Combined Plan

Coverage will become effective the day following the date the application and payment are mailed to K&K Insurance (as shown on the postmark), whichever is later.

INSTRUCTIONS

- All insured teams in a League, Conference or Association, etc. must be covered under the Combined Plan.
- 2. The cost for the Combined Plan is the minimum premium for coverage
- 3. Full payment must be submitted with the completed application before your Liability Insurance Certificates and Accident Insurance Plan Description will be issued. No deposits will be accepted.
- In order to avoid delay in the processing of the applications, please make sure the information you submit is complete and accurate.

Apply and Pay Online or Download the Application

This is a brief description of the important features of the insurance plan. It is not a contract of insurance. The descriptions contained here are not a complete description of all terms, conditions, and exclusions in the coverage. Please refer to your Liability insurance Policy and Accident Insurance Plan Description of Coverage for complete information. Coverage may not be available in all states or certain terms may differ by state law. Please keep this information as a reference.

Insurance Underwriter

Accident Insurance policies are provided by Nationwide Life Insurance Company. Liability Insurance policies are provided by Nationwide Mutual Insurance Company.

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1-800-722-5676

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Football - Combined Liability and Accident Coverage

Rates - TWO OPTIONS AVAILABLE

OPTION #1 - \$1,000,000 Limit - Commercial General Liability (Per Occurrence)

| K&K Flag / Touch | Football - Team Rates |
|------------------|-----------------------|
| Maximum age | Combined Rate |
| 12 yrs | \$103 |
| 15 yrs | \$125 |
| 16 yrs | \$182 |
| 17 yrs | \$182 |
| 18 yre | \$182 |

| K&K Tackle Foo | otball - Team Rates | |
|----------------|---------------------|----------------------------|
| Maximum age | Combined Rate | w/Brain Injury Excluded |
| 12 yrs | \$373 | \$356 |
| 15 yrs | \$475 | \$458 |
| 16 yrs | \$616 | \$616 |
| 17 yrs | N/A | N/A |
| 18 yrs | N/A | N/A |

Above charges are per team.

OPTION #2 - \$2,000,000 Limit - Commercial General Liability (Per Occurrence)

| K&K Flag / Touch | Football - Team Rates |
|------------------|-----------------------|
| Maximum age | Combined Rate |
| 12 yrs | \$119 |
| 15 yrs | \$141 |
| 16 yrs | \$198 |
| 17 yrs | \$198 |
| 18 yrs | \$198 |
| | |

| K&K Tackle Foo | tball - Team Rates | |
|----------------|--------------------|----------------------------|
| Maximum age | Combined Rate | w/Brain Injury Excluded |
| 12 yrs | \$424 | \$398 |
| 15 yrs | \$526 | \$500 |
| 16 yrs | \$684 | \$658 |
| 17 yrs | N/A | N/A |
| 18 yrs | N/A | N/A |





For product or service related questions...







Above charges are per team.

Sexual Abuse & Molestation Coverage* \$1,000,000 per occurrence / \$1,000,000 aggregate *ONLY AVAILABLE VIA ONLINE PURCHASE

| | Per Team Rate |
|-----------------|---------------|
| Flag Football | \$6.40 |
| Tackle Football | \$17.04 |

Please note that the total rate noted above includes both premium and a Risk Purchasing Group (RPG) fee of \$15; NRPA receives \$5 of the total RPG Fee.

Apply and Pay Online or Download the Application

Liability Insurance

Commercial General Liability including Bodily Injury, Property Damage, Personal Liability, and Products/Completed Operations.

Limits of coverage - 2 OPTIONS AVAILABLE

\$1,000,000 General Liability Per Occurrence / \$5,000,000 General Aggregate Limit per team / \$1,000,000 Participant Legal Liability

\$2,000,000 General Liability Per Occurrence / \$5,000,000 General Aggregate Limit per team / \$1,000,000 Participant Legal Liability (Tackle Football), \$2,000,000 Participant Legal Liability (Flag/Touch Football)

Deductible

\$0 deductible applies to this liability insurance.

Liability Insurance - Description of Benefits

Description and Limit of Coverage

Commercial General Liability, including Bodily Injury, Property Damage, Personal Liability and Products Liability

Who is Protected:

Coverage is provided for the insured League or Conference, its teams, sponsors, officers, directors, managers, coaches, umpires, referees and other managing personnel while acting on behalf of the insured League or Conference or one or more of its teams; the additional interest of the owners of the playing facilities (City, Municipality, School District, etc.)

Major Coverages Afforded by this Policy

- Maintenance or use of ball parks and fields, stands and playing areas, including: all
 activities necessary or incidental to the conduct of practice, exhibition, post season and
 scheduled games.
- Consumption or use of food products
- Cost of investigation and defense against claims, even if they are groundless
- Non-Owned Hired Auto Liability
- Personal & Advertising liability
- Participant legal liability
- Professional Liability

NOTABLE EXCLUSIONS:

- 24-Hour premises liability
- Aircraft/hot air balloon
- Airport
- Animals
- All operations listed as ineligible
- Asbestos Exclusion
- Amusement devices (eg: rides, slides, inflatables, bungees, climbing walls, dunk tanks)
- Concerts
- Fireworks Exclusion
- Fungi or Bacteria
- Haunted Attractions

- Lead
- Employment Related Practices Exclusion
- Abuse, molestation, harassment or sexual conduct (*Option to purchase SAM coverage now available online.)
- Nuclear Energy Exclusion
- Transportation of athletes
- Ownership, operating or management of a commercial sports, fitness or dance facility
- Cryogenic chambers/therapy

OPTIONAL SEXUAL ABUSE & MOLESTATION COVERAGE Available Online Only

Sexual Abuse or Sexual Molestation Liability

Abuse, Molestation, Harassment or Sexual Conduct Defense Cost Reimbursement

This program includes two options for coverage for claims arising out of sexual abuse or

Option 1: \$1,000,000 of liability coverage for sums the insured becomes legally obligated to pay as damages because of loss arising out of any actual or threatened sexual abuse or sexual actual. This limit is part of not in addition to be, the general liability limit selected.

Option 2: \$100,000 of coverage for reimbursement of defense costs only resulting from claims arising

Accident Insurance

EXCESS PARTICIPANT ACCIDENT MEDICAL EXPENSE BENEFIT

The Plan pays for covered medical expenses starting within 90 days from date of accident causing the injury, we will pay all covered expenses incurred within 3 years from such date. less the deductible (if any) and not to exceed the maximum benefit amounts

Covered expenses are the usual and reasonable charges required to be paid for treatment by a physician, dentist, a hospital confinement or outpatient care in a duly licensed hospital, nursing care by a registered graduate nurse, emergency ambulance service and prescribed drugs, medicines and other therapeutic services and supplies. Including Hospital Room and board and Physician's visits.

The Maximum Payable Accident Medical Expense for covered Youth Activities (Ages 16 and under for Tackle Football and Ages 18 and under for Flag/Touch Football) is \$250,000 with a

Excess Provision

The Accident Medical coverage is payable in excess of all other valid and collectable group insurance (Examples: Major Medical Plans, Automobile Medical Policies and HMO Plans)

Accidental Death & Specific Loss Benefit

Aggregate Limit

The benefits for Accidental Death and Specific Loss benefit is limited to an aggregate amount of \$500,000. This is the maximum amount the plan will pay for injuries to a group of insured persons as the result of the same covered accident. Benefits will be divided among the insured persons in proportion to the actual loss incurred.

Who is Insured

Try-Out Season: During the early pre-season, try-outs insurance will extend to every person engaging in practice sessions or games.

Playing Season: After the start of the playing season, insurance will cover all persons whose names are registered as eligible team members with the insured League or Conference. In addition to the registered players, the plan will cover the scorekeepers, cheerleaders, team managers, trainers, coaches, Volunteer umpires, referees and hired officials while acting in their official capacities at scheduled games or practice sessions. Coverage is effective both during the pre-season and regular playing season.

When are they covered?

The Plan provides coverage while:

- 1. Participating in scheduled games and practice sessions for youth activities (must have adult supervision)
- 2. Participating in occasional fund raising events
- 3. Traveling in a group directly to or from a scheduled game or practice session that is directly supervised by the Plan Sponsor or one of its member organizations

EXCLUSIONS AND LIMITATIONS

We will not pay for:

- 1. the examination, prescription, purchase, or fitting of eyeglasses, contact lenses, or hearing aids;
- 2. treatment by a person employed or retained by you or your subsidiaries or affiliates and for which no charge is normally made; or
- 3. care or treatment by a person who ordinarily lives in the insured's home or is a parent, grandparent, spouse, brother, sister, or child of either the insured or the insured's spouse.
- 4. intentional self destruction or an attempt at it, or intentional self inflicted injury while sane or insane (if a Missouri contract, while sane);
- 5. war or an act of war, declared or undeclared; or
- 6. air travel unless the insured is a passenger on a regularly scheduled flight of a properly licensed commercial airline.
- 7. being intoxicated or under the influence of a narcotic unless it is administered on the advice of a doctor; and
- 8. participation in a scheduled competitive event or meet by a person who is receiving benefits under the contract, unless he or she has a written statement from a doctor permitting such participation.

Terms of Coverage Afforded by Combined Plan

Coverage will begin the day after the completed enrollment form and premium are received and approved by us, or on a later date you specify. The policy term is provided for one year from the effective date.

INSTRUCTIONS

- All insured teams in a League, Conference or Association, etc. must be covered under the Combined Plan.
- 2. The cost for the Combined Plan is the minimum premium for coverage.
- 3. Full payment must be submitted with the completed application before your Liability Insurance Certificates and Accident Insurance Plan Description will be issued. No deposits will be accepted.
- In order to avoid delay in the processing of the applications, please make sure the information you submit is complete and accurate.

Apply and Pay Online or Download the Application

This is a brief description of the important features of the insurance plan. It is not a contract of insurance. The descriptions contained here are not a complete description of all terms conditions, and exclusions in the coverage. Please refer to your Liability insurance Policy and Accident Insurance Plan Description of Coverage for complete information. Coverage may not be available in all states or certain terms may differ by state law. Please keep this information as a reference.

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info@nrpainsurance.com

Insurance License Information | Privacy Statement | Site Map



Monday, February 19, 2018

Item Title:

Ordinance to declare surplus items with a value of \$5,000 or greater

Item Summary:

Introducing an Ordinance declaring two street sweepers from Solid Waste Department as surplus and authorizing said items to be disposed of by any legally approved methods and calling a public hearing on March 14, 2018 at 6:30 p.m.

ATTACHMENTS:

| Description | Upload Date | Туре |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/6/2018 | Executive Summary |
| Ordinance | 2/6/2018 | Ordinance |
| Backup Material | 2/6/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

ORDINANCE: Declaring two street sweepers from the Solid Waste division as surplus.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus two street sweepers from Solid Waste Division and to acquire authorization to dispose of items through legally approved methods.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To legally dispose of surplus / obsolete equipment no longer needed by departments/divisions. To generate revenue, provide donations to nonprofit organizations, recycle when applicable, and dispose of damaged equipment.

| | | TO | OTAL EXPENDITUR | D |
|-----|----|-------------|------------------------------|-------------|
| | | An | ticipated Revenue: \$10,000. | 00 |
| | | AMOUNT S | SHOWN ABOVE IS: (CIR | CLE ONE) |
| | | ACTUAL | | ESTIMATED |
| | | IS PROJECTA | LREADY BUDGETED: (0 | CIRCLE ONE) |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | N/A |

| | COU | NCIL D | ISTRIC | CT(S) II | МРАСТ | ED (CIR | CLE ONE | | |
|------------|-----|--------|--------|----------|--------------|---------|---------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

| Angela Guidry, Purchasing Manager | February 2, 2018 |
|-----------------------------------|------------------|
| Signature | Date |

| ORDINANCE NO: |
|---|
| An Ordinance to declare equipment with a value of Five Thousand Dollars (\$5,000.00) or greater from the Solid Waste Division of the Utilities Department as surplus as described in the attached Exhibit "A" and authorizing said item to be disposed of by public bid, negotiated sale, junked or by any other legally approved method. |
| SECTION I |
| WHEREAS, the movable property listed in the attached Exhibit "A" has a value of \$5,000.00 or greater as indicated by the value set out next to the item on the attached Exhibit A; and |
| SECTION II |
| NOW THEREFORE BE IT ORDAINED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby declare the attached Exhibit "A" surplus and authorizes the Parish President to dispose of said item(s) by public bid, negotiated sale, junked or by any other legally approved method. |
| SECTION III |
| If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in force and effect, the provisions of this ordinance hereby being declared to be severable. |
| SECTION IV |
| This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13 (b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner. |
| This ordinance, having been introduced and laid on the table for two weeks, was voted upon as follows: |
| THERE WAS RECORDED: |
| YEAS: |
| NAYS: |
| NOT VOTING: |

The Chairman declared the ordinance adopted this _____day of ______, 2018

ABSENT:

Exhibit "A" Surplus February 2, 2018 (Value of \$5,000.00 or Greater)

Solid Waste:

- 1 2004 International Tymco Street Sweeper (Unit# 2241) / \$5,000.00
- 1 2004 International Tymco Street Sweeper (Unit# 2242) / \$5,000.00

REPORT OF SURPLUS/OBSOLETE PROPERTY FORM

Complete form and make a copy for your department files. Send the original to Purchasing for disposal instructions.

The following Parish Property is requested to be declared surplus to the

| | Solid Waste | | artment. |
|---|---|---|--------------------|
| | Note: For condition of iter New — Good — F | ns use one of the follow air – Poor – Junk | ing: |
| ITEM 1 | QUANTITY 1 | VALUE 5000/10000 | CONDITION Poor |
| - | DEL, FEATURES, I.D. #, COLO ernational Tymco Street Sweepe | • | HTMPAFN64H657075 |
| TEM IS LOCATED | AT: | | |
| ITEM 1 | QUANTITY 1 | VALUE _5000/10000 | CONDITION Poor |
| Unit 2242 - 2004 Int | DEL, FEATURES, I.D. #, COLC ternational Tymco Street Sweep | er Model 4200SBA VIN#1 | IHTMPAFN64H657076 |
| ILM IS LOCATED? | M1 | | |
| ITEM | QUANTITY | VALUE | CONDITION |
| | QUANTITY DEL, FEATURES, I.D. #, COLO | | CONDITION |
| PESCRIPTION (MOI | | R, MILEAGE, ETC.) | CONDITION |
| DESCRIPTION (MOI | DEL, FEATURES, I.D. #, COLO | R, MILEAGE, ETC.) | CONDITION |
| ESCRIPTION (MOI | DEL, FEATURES, I.D. #, COLO | VALUE | |
| PESCRIPTION (MOINTERN ITEM | DEL, FEATURES, I.D. #, COLO AT: QUANTITY | VALUE R, MILEAGE, ETC.) | |
| TEM IS LOCATED A | DEL, FEATURES, I.D. #, COLO AT: QUANTITY DEL, FEATURES, I.D. #, COLO AT: 301 Plant Rd. Houma, LA 7 | VALUE R, MILEAGE, ETC.) | |
| DESCRIPTION (MODITIEM IS LOCATED A DESCRIPTION (MODITIEM IS LOCATED A Clay Naquin Solid W | DEL, FEATURES, I.D. #, COLO AT: QUANTITY DEL, FEATURES, I.D. #, COLO AT: 301 Plant Rd. Houma, LA 7 | VALUE R, MILEAGE, ETC.) | CONDITION |
| ITEM IS LOCATED A SESCRIPTION (MOI SESCRIPTION (MOI SESCRIPTION (MOI SEM IS LOCATED A Clay Naquin Solid W Contact Person | DEL, FEATURES, I.D. #, COLO AT: QUANTITY DEL, FEATURES, I.D. #, COLO AT: 301 Plant Rd. Houma, LA 7 | VALUE R, MILEAGE, ETC.) | 985 873-6739 |
| ITEM IS LOCATED A DESCRIPTION (MOINTEEM IS LOCATED | DEL, FEATURES, I.D. #, COLO AT: QUANTITY DEL, FEATURES, I.D. #, COLO AT: 301 Plant Rd. Houma, LA 7 | VALUE R, MILEAGE, ETC.) | 985 873-6739 Phone |
| TEM IS LOCATED A ITEM OESCRIPTION (MOI | DEL, FEATURES, I.D. #, COLO AT: QUANTITY DEL, FEATURES, I.D. #, COLO AT: 301 Plant Rd. Houma, LA 7 //aste Administrator . Head: Clay J. Naguin Signature | VALUE R, MILEAGE, ETC.) | 985 873-6739 Phone |



Monday, February 19, 2018

Item Title:

Ordinance to declare as surplus adjudicated property located at 225 Indigo St. in which the parish has 100% interest.

Item Summary:

Consider the introduction of an ordinance to declare as surplus a tax property located at 225 Indigo Street adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said property in accordance with LA R.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.

| ATTACHMENTS: | | | | | |
|-------------------|--------------------|-------------------|--|--|--|
| Description | Upload Date | Туре | | | |
| Executive Summary | 2/6/2018 | Executive Summary | | | |
| Ordinance | 2/6/2018 | Ordinance | | | |
| Backup Material | 2/6/2018 | Backup Material | | | |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Introduction of an Ordinance to Declare as Surplus Adjudicated Property Located at 225 Indigo St.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus one (1) adjudicated property and to acquire authorization to dispose of said property in accordance LA R.S. 47:2196

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property.

| TOTAL EXPENDITURE Anticipated Revenue: Pending Appraisal | | | | | |
|---|------------------|-----|----------------------------|-----|--|
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | |
| | ACTUAL ESTIMATED | | | | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | N/A | |

| | COU | NCIL D | ISTRI | CT(S) II | MPACT | ED (CIR | CLE ONE |) | |
|------------------------------------|-----|--------|-------|----------|-------|---------|-------------|-----|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| Angela Guidry , Purchasing Manager | | | | - | _ | Feb | ruary 5, 20 |)18 | _ |
| Signature | | | | | | | Date | | |

| OFFERED BY: |
|--------------|
| SECONDED BY: |

AN ORDINANCE DECLARING PROPERTY ADJUDICATED TO TERREBONNE PARISH CONSOLIDATED GOVERNMENT AS SURPLUS AND NOT NEEDED FOR A PUBLIC PURPOSE; **LOT 10 BLOCK 8 ADDEN. 1 A.J. AUTHEMENT SUBD. 3. (225 INDIGO STREET) (PARCEL #47788)** WITH AN OWNER OF RECORD OF **RANDY P. AUTHEMENT** AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

WHEREAS, <u>100%</u> of immovable property owned by <u>RANDY P. AUTHEMENT</u> and described below was adjudicated to the Terrebonne Parish Consolidated Government on <u>JUNE 24, 2011</u> for nonpayment of taxes; and

WHEREAS, LA R.S. 47:2196, *et seq.* authorizes the parish to sell adjudicated property in accordance with law; and

WHEREAS, the three (3) year period for redemption provided by Art. 7, §25 of the Louisiana Constitution has elapsed without redemption; and

WHEREAS, the Terrebonne Parish Consolidated Government now wishes to declare the property described below surplus and not needed for a public purpose and to dispose of said property in accordance with LA R.S. 47:2196, *et seq.*; and

NOW BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record of **RANDY P. AUTHEMENT** and depicted on the attached plat, if any, is hereby declared surplus:

LOT 10 BLOCK 8 ADDEN. 1 A.J. AUTHEMENT SUBD. 3. (225 INDIGO STREET) (PARCEL #47788)

BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Administration be hereby authorized to dispose of the property in accordance with LA R.S. 47:2196, *et seq.* and inclusive of the following terms.

SECTION I

Each bid shall be accompanied by a deposit in the form of a Certified Check, Cashier's Check, Money Order or Bid Bond with Power of Attorney (Letters of Credit WILL NOT be accepted) in the amount of five percent (5%) of the proposed price made payable to the Terrebonne Parish Consolidated Government. Bid deposits made for non-winning bids shall be returned. The bid deposit made with the winning bid shall be non-refundable, unless redemption

occurs, and paid towards the purchase price. The balance of the purchase price is due at the time of closing and payable in the form of a Certified Check, Cashier's Check, or Money Order.

SECTION II

Additionally, the winning bidder shall bear the cost of recording the sale document into the conveyance records of the Parish of Terrebonne pursuant to La. R.S. 47:2207.

SECTION III

The winning bidder, otherwise known as the Purchaser or Acquirer, of this adjudicated property is solely responsible for compliance with La. R.S. 47:2206 regarding notification of parties who may have had an interest in the property regarding their rights of redemption and La. R.S. 47:2208 regarding recordation of those notices. Copies of the applicable law will be distributed along with bid packets for this adjudicated property. Terrebonne Parish Consolidated Government has not and will not perform these requirements; thus, it is the purchaser's or acquiring person's responsibility to do so. Terrebonne Parish Consolidated Government encourages the Purchaser or Acquiring Person to consult legal counsel regarding Louisiana law on adjudicated property.

SECTION IV

By acquiring a bid packet for the bid/purchase of this adjudicated property, each bidder acknowledges that he/she/it has received all information discussed in this ordinance as well as the statutes (laws) discussed in Section II above, and that he/she/it understands these procedures must be followed in order to fully protect he/she/its rights in the adjudicated property purchased from the parish.

SECTION V

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION VI

Any ordinance or part thereof in conflict herewith is hereby repealed.

SECTION VII

This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13 (b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner.

| upon as follo | ws: | , 2 | | | | | | , | |
|---------------|------|------------------|----------|-----|------------|---------|------|-----|----|
| | THE | RE WAS RE | CORDED: | | | | | | |
| | YEAS | S: | | | | | | | |
| | NAY | S: | | | | | | | |
| | NOT | VOTING: | | | | | | | |
| | ABSI | ENT: | | | | | | | |
| | The | Chairman , 2018. | declared | the | resolution | adopted | this | day | of |

This ordinance, having been introduced and laid on the table for two weeks, was voted

Terrebonne Parish Recording Page

INDIGO ST. ULAC, LA 70353

I. Robert "Bobby" Boudreaux **Clerk Of Court** P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

AUTHEMENT, RANDY P

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1376355

Type of Document: Tax Sale/Commission To Sell

Book: 2246

Page: 145

Recording Pages:

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2011

At (Recorded Time): 10:25:07:000 AM

Doc ID - 011449280003

CLERK OF COURT I. ROBERT "BOBBY" BOUDREAUX

Parish of Terrebonne I certify that this is a true copy of the attached document that was filed for registry and Recorded 06/24/2011 at 10:25:07 Recorded in Book 2246 Page 145

File Number 1376355

Return To:

TERREBONNE PARISH SHERIFFS OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE

VS.

TAX ROLL **R-04 47788-0100 AUTHEMENT, RANDY P.**114 LEVE STREET
CHAUVIN, LA. 70344

BE IT KNOWN AND REMEMBERED, that I, L. VERNON BOURGEOIS, JR., Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2010 in the Court House Annex in the City of Houma, Louisiana, on June 15, 2011, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 13, 2011 and June 10, 2011 and in said list as advertised the following described immovable property appearing in the name of

AUTHEMENT, RANDY P.

R-04 47788-0100

to wit:

PROPERTY DESCRIPTION

LOT 10 BLOCK 8 ADDEN. 1 A.J. AUTHEMENT SUBD. 3 CB 1666/150

| TOTAL TAXES | 48.05 |
|---------------|--------|
| INTEREST | 2.88 |
| NOTICE | 15.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 215.93 |

And on said June 15, 2011, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT P. O. BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, L. Vernon Bourgeois, Jr., Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLIDATED

GOVERNMENT P. O. BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 24TH day of JUNE, 2011.

Witnesses:

Dillia Dortion

Billie Portier

L. VERNON BOURGEOIS, JR., SHERIFF AND

EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

47788

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=47788)

Primary Owner

TERREBONNE PARISH CONSOLIDATED

Mailing Address

GOVERNMENT
P O BOX 2768

HOUMA LA 70361-0000

Ward

04

Type

EXEMPTION

Legal

LOT 10 BLOCK 8 ADDEN. 1 A.J.AUTHEMENT SUBD. 3. CB 2246/145.

Physical Address

225 INDIGO ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 550 | 1.00 | 0 |
| TOTAL | 550 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|------------------------------|-----------|--------|------|------|
| T/S - RANDY P. AUTHEMENT | 6/15/2011 | 0 | 2246 | 145 |
| EUGENE J. AUTHEMENT | 9/21/1999 | 0 | 1666 | 150 |
| PARTITION - HORACE AUTHEMENT | 1/1/1966 | 0 | 423 | 333 |

Locations

| Subdivision | Block | Lot Section | Township | Range | Tract |
|-----------------------|-------|-------------|----------|-------|-------|
| AUTHEMENT, A.J. SUBD. | 8 | 10 85 | 19 | 17 | |

Misc. Information

| Description | Value |
|-------------|-------|
| Geo Page | 0 |
| Geo Parcel | 0 |
| Prev Acct# | 26352 |



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

1 inch = 96 feet 50 100 150 200 Feet

0



Monday, February 19, 2018

Item Title:

Ordinance to declare as surplus adjudicated property located at 124 Victor LeBoeuf St. in which the parish has 100% interest

Item Summary:

Consider the introduction of an ordinance to declare as surplus a tax property located at 124 Victor LeBoeuf Street adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said property in accordance with LA R.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.

| ATTACHMENTS: | | |
|---------------------|--------------------|-------------------|
| Description | Upload Date | Туре |
| Executive Summary | 2/6/2018 | Executive Summary |
| Ordinance | 2/6/2018 | Ordinance |
| Backup Material | 2/6/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Introduction of an Ordinance to Declare as Surplus Adjudicated Property Located at 124 Victor LeBoeuf St.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus one (1) adjudicated property and to acquire authorization to dispose of said property in accordance LA R.S. 47:2196

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property.

| TOTAL EXPENDITURE Anticipated Revenue: Pending Appraisal | | | | | |
|---|------------------|-----|----------------------------|-----|--|
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | |
| | ACTUAL ESTIMATED | | | | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | N/A | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|------------|-------------|-----|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| Angela Guidry, Purchasing Manager | | | _ | _ | <u>Feb</u> | ruary 5, 20 | 018 | _ | |
| Signature | | | | | | Date | | | |

| OFFERED BY: |
|--------------|
| SECONDED BY: |

| ORDINANCE NO: | |
|---------------|--|
|---------------|--|

PROPERTY AN **ORDINANCE** DECLARING **ADJUDICATED** TO TERREBONNE PARISH CONSOLIDATED GOVERNMENT AS SURPLUS AND NOT NEEDED FOR A PUBLIC PURPOSE; LOT 18 BLOCK 1 ADDEN. 1 VICTOR LEBOUEF SUBD. (124 VICTOR LEBOEUF STREET) (PARCEL #44531) WITH OWNERS OF RECORD OF EULA LEBOEUF FABRE 1/6, LELA LEBOEUF STOUFFLET 1/6, HORACE PIERRE LEBOEUF 1/6, DONALD ANTHONY LEBOEUF 1/18, MALCOLM FRANCIS LEBOEUF 1/18, GUY K. RANDOLPH 1/72, CRAIG RANDOLPH 1/72. KERRY S. RANDOLPH 1/72, MICHAEL RANDOLPH 1/72, BURNEY J. LEBOEUF 1/12, CARLOTTA LEBOEUF BERGERON 1/36, MARK LEBOEUF 1/36, CHAD LEBOEUF 1/36, ELAINE LEBOEUF PITRE 1/30, MARGUERITE LEBOEUF FLETCHER 1/30, SANDRA LEBOEUF LEDET 1/30, KAY LEBOEUF HEBERT 1/30, AND PAMELA LEBOEUF KIMBALL 1/30 AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

WHEREAS, 100% of immovable property owned by EULA LEBOEUF FABRE 1/6, LELA LEBOEUF STOUFFLET 1/6, HORACE PIERRE LEBOEUF 1/6, DONALD ANTHONY LEBOEUF 1/18, MALCOLM FRANCIS LEBOEUF 1/18, GUY K. RANDOLPH 1/72, CRAIG J. RANDOLPH 1/72, KERRY S. RANDOLPH 1/72, MICHAEL L. RANDOLPH 1/72, BURNEY J. LEBOEUF 1/12, CARLOTTA LEBOEUF BERGERON 1/36, MARK LEBOEUF 1/36, CHAD LEBOEUF 1/36, ELAINE LEBOEUF PITRE 1/30, MARGUERITE LEBOEUF FLETCHER 1/30, SANDRA LEBOEUF LEDET 1/30, KAY LEBOEUF HEBERT 1/30, AND PAMELA LEBOEUF KIMBALL 1/30 and described below was adjudicated to the Terrebonne Parish Consolidated Government on JULY 2, 2013 for nonpayment of taxes; and

WHEREAS, LA R.S. 47:2196, *et seq.* authorizes the parish to sell adjudicated property in accordance with law; and

WHEREAS, the three (3) year period for redemption provided by Art. 7, §25 of the Louisiana Constitution has elapsed without redemption; and

WHEREAS, the Terrebonne Parish Consolidated Government now wishes to declare the property described below surplus and not needed for a public purpose and to dispose of said property in accordance with LA R.S. 47:2196, *et seq.*; and

NOW BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the following described property adjudicated to the Terrebonne Parish Consolidated Government, with owners of record of _EULA LEBOEUF FABRE 1/6, LELA LEBOEUF STOUFFLET 1/6, HORACE PIERRE LEBOEUF 1/6,

DONALD ANTHONY LEBOEUF 1/18, MALCOLM FRANCIS LEBOEUF 1/18, GUY K. RANDOLPH 1/72, CRAIG J. RANDOLPH 1/72, KERRY S. RANDOLPH 1/72, MICHAEL L. RANDOLPH 1/72, BURNEY J. LEBOEUF 1/12, CARLOTTA LEBOEUF BERGERON 1/36, MARK LEBOEUF 1/36, CHAD LEBOEUF 1/36, ELAINE LEBOEUF PITRE 1/30, MARGUERITE LEBOEUF FLETCHER 1/30, SANDRA LEBOEUF LEDET 1/30, KAY LEBOEUF HEBERT 1/30, AND PAMELA LEBOEUF KIMBALL 1/30 and depicted on the attached plat, if any, is hereby declared surplus:

LOT 18 BLOCK 1 ADDEN. 1 VICTOR LEBOUEF SUBD. (124 VICTOR LEBOEUF STREET) (PARCEL #44531)

BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Administration be hereby authorized to dispose of the property in accordance with LA R.S. 47:2196, *et seq.* and inclusive of the following terms.

SECTION I

Each bid shall be accompanied by a deposit in the form of a Certified Check, Cashier's Check, Money Order or Bid Bond with Power of Attorney (Letters of Credit WILL NOT be accepted) in the amount of five percent (5%) of the proposed price made payable to the Terrebonne Parish Consolidated Government. Bid deposits made for non-winning bids shall be returned. The bid deposit made with the winning bid shall be non-refundable, unless redemption occurs, and paid towards the purchase price. The balance of the purchase price is due at the time of closing and payable in the form of a Certified Check, Cashier's Check, or Money Order.

SECTION II

Additionally, the winning bidder shall bear the cost of recording the sale document into the conveyance records of the Parish of Terrebonne pursuant to La. R.S. 47:2207.

SECTION III

The winning bidder, otherwise known as the Purchaser or Acquirer, of this adjudicated property is solely responsible for compliance with La. R.S. 47:2206 regarding notification of parties who may have had an interest in the property regarding their rights of redemption and La. R.S. 47:2208 regarding recordation of those notices. Copies of the applicable law will be distributed along with bid packets for this adjudicated property. Terrebonne Parish Consolidated Government has not and will not perform these requirements; thus, it is the purchaser's or acquiring person's responsibility to do so. Terrebonne Parish Consolidated Government encourages the Purchaser or Acquiring Person to consult legal counsel regarding Louisiana law on adjudicated property.

SECTION IV

By acquiring a bid packet for the bid/purchase of this adjudicated property, each bidder acknowledges that he/she/it has received all information discussed in this ordinance as well as the statutes (laws) discussed in Section II above, and that he/she/it understands these procedures must be followed in order to fully protect he/she/its rights in the adjudicated property purchased from the parish.

SECTION V

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION VI

Any ordinance or part thereof in conflict herewith is hereby repealed.

SECTION VII

This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13 (b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner.

This ordinance, having been introduced and laid on the table for two weeks, was voted upon as follows:

| THE | RE WAS RE | CORDED: | | | | | | |
|-----|------------------|----------|-----|------------|---------|------|-----|----|
| YEA | S: | | | | | | | |
| NAY | S: | | | | | | | |
| NOT | VOTING: | | | | | | | |
| ABS | ENT: | | | | | | | |
| The | Chairman , 2018. | declared | the | resolution | adopted | this | day | of |

Terrebonne Parish Recording Page



LEBOEUF St. Theresa A. Robichaux

Clerk Of Court

P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

44631

TO6-44531

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

FABRE, EULA LEBOEUF

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1431116

Type of Document: Tax Sale/Commission To Sell

Book: 2339

Page: 428

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

Thereon A. Lobichaux

On (Recorded Date): 07/02/2013

At (Recorded Time): 3:32:51PM

Doc ID - 012107560003

CLERK OF COURT THERESAA. ROBICHAUX

Parish of Terrebonne certify that this is a true copy of the attached document that was filed for registry and Recorded 07/02/2013 at 3:32:51

corded in Book 2339 Page)

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA VS. TAX ROLL R-06-44531-100 FABRE, EULA LEBOEUF 1/6 C/O ELAINE L. PITRE 10502 EAST PARK AV HOUMA, LA 70363

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2012 in the Court House Annex in the City of Houma, Louisiana, on June 12, 2013, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 10, 2013 and June 7, 2013 and in said list as advertised the following described immovable property appearing in the name of

FABRE, EULA LEBOEUF 1/6, STOUFFLET, LELA LEBOEUF 1/6, LEBOEUF, HORACE PIERRE 1/6, LEBOEUF, DONALD ANTHONY 1/18, LEBOEUF, MALCOLM FRANCIS 1/18, RANDOLPH, GUY K. 1/72, RANDOLPH, CRAIG J. 1/72, RANDOLPH, KERRY S. 1/72, RANDOLPH, MICHAEL L. 1/72, LEBOEUF, BURNEY J. 1/12, BERGERON, CARLOTTA LEBOEUF 1/36, LEBOEUF, MARK 1/36, LEBOEUF, CHAD 1/36, PITRE, ELAINE LEBOEUF 1/30, FLETCHER, MARGUERITE LEBOEUF 1/30, LEDET, SANDRA LEBOEUF 1/30, HEBERT, KAY LEBOEUF 1/30, KIMBALL, PAMELA LEBOEUF 1/30

to wit:

R-06-44531-100

LOT 18 BLOCK 1 ADDEN. 1 VICTOR LEBOUEF SUBD. CB 1620/751 1 LOT(S) 105

| TOTAL TAXES | 10.41 |
|---------------|--------|
| INTEREST | 0.62 |
| NOTICE | 15.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 176.03 |

And on said June 12, 2013, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100%

OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 2ND day of JULY, 2013.

Witnesses:

Nollaye).

Sele W. Roddy

JERRY J. LARPENTER, SHERIFFAND EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Print Page 1 of 3

Terrebonne Parish Assessor 2016 Assessment Listing

Parcel#

44531

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=44531)

Primary Owner

FABRE, EULA LEBOEUF 1/6 (T/S)
Mailing Address
C/O ELAINE L. PITRE
10502 EAST PARK AV
HOUMA LA 70363

Ward

06

Type

TAX SALE

Legal

LOT 18 BLOCK 1 ADDEN. 1 VICTOR LEBOUEF SUBD. CB 2339/428.

Physical Address

124 VICTOR LEBOEUF ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 110 | 1.00 | 0 |
| TOTAL | 110 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|--|-----------|--------|------|------|
| T/S - EULA LEBOEUF FABRE, ETAL | 6/12/2013 | 0 | 2339 | 428 |
| DONATION - LAWRENCE J. LEBOEUF - 1/6 | 9/22/1998 | 0 | 1620 | 751 |
| AMENDED JUDGMENT - SUC. SIDNEY J.LEBOEUF | 2/4/1998 | 0 | 1593 | 278 |
| SUC. SIDNEY J. LEBOEUF-1/6 | 8/25/1997 | 0 | 1572 | 289 |
| SUC. VELINA D. LEBOUEF | 3/1/1979 | 0 | 746 | 130 |
| SUC. VICTOR J. LEBOEUF (PROB. 5070) | 1/1/1967 | 0 | 434 | 93 |
| CHARLES A. LEDET, TRUSTEE | 1/1/1925 | 0 | 82 | 336 |
| EMILE LANDRY | 1/1/1919 | 0 | 71 | 159 |

Additional Owners

| Homestead | ? Name | % Ownership | % Tax From |
|-----------|---|-------------|-----------------|
| NO | STOUFFLET, LELA LEBOEUF 1/6 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, HORACE PIERRE 1/6 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, DONALD ANTHONY 1/18 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, MALCOLM FRANCIS 1/18 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | RANDOLPH, GUY K. 1/72 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | RANDOLPH, CRAIG J. 1/72 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | RANDOLPH, KERRY S. 1/72 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | RANDOLPH, MICHAEL L. 1/72 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, BURNEY J. 1/12 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | BERGERON, CARLOTTA LEBOEUF 1/36 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, MARK 1/36 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEBOEUF, CHAD 1/36 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | PITRE, ELAINE LEBOEUF 1/30 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | FLETCHER, MARGUERITE LEBOEUF 1/30 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | LEDET, SANDRA LEBOEUF 1/30 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | HEBERT, KAY LEBOEUF 1/30 (T/S) | 0.0000 | 0.0000 1/1/1900 |
| NO | KIMBALL, PAMELA LEBOEUF 1/30 (T/S) | 0.0000 | 0.0000 1/1/1900 |

Locations

| Subdivision | Block | Lot Section | Township | Range | Tract |
|---------------|-------|-------------|----------|-------|-------|
| LEBOUEF SUBD. | 1 | 18 | 18 | 19 | |

Misc. Information

| Description | Value |
|-------------|-------|
| Bayou-Bk | Α |
| Bayou-No | 13 |
| Geo Page | 27 |
| Geo Parcel | 550 |
| Prev Acct# | 31809 |

PARISH

| Millage | Mills | Taxpayer Tax | Homestead Tax |
|-------------------------|---------|--------------|----------------------|
| PARISH TAX OUTSIDE | 3.0900 | 0.34 | 0.00 |
| CONSOLIDATED | 63.8500 | 7.02 | 0.00 |
| LIGHTING DISTRICT NO. 6 | 2.2500 | 0.25 | 0.00 |
| FIRE DISTRICT NO. 6 | 16.0000 | 1.76 | 0.00 |
| RECREATION DIST. NO. 6 | 13.7000 | 1.51 | 0.00 |
| ROAD DISTRICT NO. 6 | 0.8200 | 0.09 | 0.00 |
| TOTALS | 99.7100 | 10.97 | 0.00 |



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

February 5, 2018

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Monday, February 19, 2018

Item Title:

Ordinance to Declare as surplus nine (9) adjudicated properties in which the parish has 100% interest

Item Summary:

Consider the introduction of an ordinance to declare as surplus nine (9) tax properties adjudicated to the Terrebonne Parish Consolidated Government and to acquire authorization to dispose of said properties in accordance with LA R.S. 47:2196; and calling a public hearing on said matters on Wednesday, March 14, 2018 at 6:30 p.m.

- 1. 119 S. Boudreaux St.
- 2. 113 Reynold St.
- 3. 6504 Shrimpers Row
- 4. 198 Boudreaux St.
- 5. 124 Banks Ave.
- 6. 320 R.J. Dr.
- 7. 7187 Main St.
- 8. 622 Point St.
- 9. 1130 1/2 Daspit St.

ATTACHMENTS:

| Description | Upload Date | Type |
|--------------------------------------|-------------|-------------------|
| Executive Summary | 2/6/2018 | Executive Summary |
| Ordinance | 2/6/2018 | Ordinance |
| Backup Material, 119 S. Boudreaux St | 2/6/2018 | Backup Material |
| Backup Material, 113 Reynold St. | 2/6/2018 | Backup Material |
| Backup Material, 6504 Shrimpers Row | 2/6/2018 | Backup Material |
| Backup Material, 198 Boudreaux St. | 2/6/2018 | Backup Material |
| Backup Material, 124 Banks Ave. | 2/6/2018 | Backup Material |
| Backup Material, 320 RJ Dr. | 2/6/2018 | Backup Material |
| Backup Material, 7187 Main St. | 2/6/2018 | Backup Material |
| Backup Material, 622 Point St. | 2/6/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Introduction of an Ordinance to Declare as Surplus Nine (9) Adjudicated Properties located at 119 S. Boudreaux, 113 Reynold St, 6504 Shrimpers Row, 198 Boudreaux St., 124 Banks Ave., 320 R.J. Drive, 7187 Main St., 622 Point St., and 1130 ½ Daspit St.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus nine (9) adjudicated properties and to acquire authorization to dispose of said property in accordance LA R.S. 47:2196

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property.

| TOTAL EXPENDITURE | | | | | | |
|--|----|-----|----------------------------|-----|--|--|
| Anticipated Revenue: Pending Appraisal | | | | | | |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | |
| ACTUAL ESTIMATED | | | | | | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | N/A | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

| Angela Guidry , Purchasing Manager | February 5, 2018 |
|------------------------------------|------------------|
| | |
| Signature | Date |

| OFFERED BY: |
|--------------|
| SECONDED BY: |

| ORDINANCE NO: |
|---------------|
|---------------|

AN ORDINANCE DECLARING THE FOLLOWING PROPERTIES ADJUDICATED TO TERREBONNE PARISH CONSOLIDATED GOVERNMENT AS SURPLUS AND NOT NEEDED FOR A PUBLIC PURPOSE; 1) 119 SOUTH BOUDREAUX ST.; 2) 113 REYNOLD ST.; 3) 6504 SHRIMPERS ROW; 4) 198 BOUDREAUX ST.; 5) 124 BANKS AVE.; 6) 320 R.J. DRIVE; 7) 7187 MAIN ST; 8) 622 POINT ST; AND 9) 1130 ½ DASPIT ST; AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

WHEREAS, <u>100</u>% of immovable property was adjudicated to the Terrebonne Parish Consolidated Government on <u>JUNE 24, 2014</u> for nonpayment of taxes; and

WHEREAS, LA R.S. 47:2196, et seq. authorizes the parish to sell adjudicated property in accordance with law; and

WHEREAS, the three (3) year period for redemption provided by Art. 7, §25 of the Louisiana Constitution has elapsed without redemption; and

WHEREAS, the Terrebonne Parish Consolidated Government now wishes to declare the property described below surplus and not needed for a public purpose and to dispose of said property in accordance with LA R.S. 47:2196, *et seg.*; and

NOW BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the following described properties adjudicated to the Terrebonne Parish Consolidated Government and depicted on the attached plats, if any, are hereby declared surplus:

- 1. LOTS 12 & 13 BLOCK 1 DUREY BOUDREAUX SUBD. (119 SOUTH BOUDREAUX ST), (PARCEL #32268), WITH OWNER OF RECORD MOT SAGAR ENTRPRISES INC.
- 2. <u>LOT 19 BLOCK 4 MONTEGUT HEIGHTS. (113 REYNOLD ST), (PARCEL #31216), WITH OWNER OF RECORD LARRY J. HEBERT (ESTATE).</u>
- 3. ON THE RIGHT DESCENDING BANK OF BAYOU GRAND CAILLOU, NOT FRONTING THEREON. BOUNDED ABOVE BY A 10' RIGHT OF WAY OF THOMAS LEBOUEF, JR. BOUNDED BELOW BY DORDEN LEBOUEF OR ASSIGNS. A LOT 100' FRONT ON SOUTH SIDE OF A 10' RIGHT OF WAY BY DEPTH 86' BEGINNING 216' WEST OF GRAND CAILLOU PUBLIC ROAD IN SECTION 68, T19S R17E. (6504 SHRIMPERS ROW), (PARCEL #27611), WITH OWNERS OF RECORD DANIEL J. & LISA LEBOUEF.

- 4. 60' FRONT LOT 6 BLOCK 3 JOHN BOUDREAUX SUBDIVISION. (198 BOUDREAUX ST), (PARCEL #25810), WITH OWNER OF RECORD L P R, L.L.C.
- 5. <u>LOT 40 BLOCK B MECHANICVILLE.</u> (124 BANKS AVE), (PARCEL #25184), WITH OWNER OF RECORD JOHN STEWART.
- 6. LOT 38 BLOCK A FAITH SUBD. (320 R.J. DRIVE), (PARCEL #33682), WITH OWNER OF RECORD TRENT MICHAEL BILLIOT.
- 7. ON THE RIGHT DESCENDING BANK OF BAYOU TERREBONNE.
 BOUNDED ABOVE BY AUSTIN WILKINS. BOUNDED BELOW BY
 SCHOOL BOARD. BATTURE LOT 40' FRONT. (7187 MAIN ST), (PARCEL #17380), WITH OWNER OF RECORD COLEMAN WILLIAMS, JR.
- 8. 48' FRONT FRACTIONAL PART OF LOTS 2 & 3 BLOCK 44. (622 POINT ST), (PARCEL #21818), WITH OWNER OF RECORD L T D ASSETS MANAGEMENT
- 9. LOT ON DASPIT STREET BLOCK 80. BOUNDED NORTH BY HANSE SPEARSE. BOUNDED SOUTH BY MRS. JUETHEL R. CARVIN ETALS. (1130 ½ DASPIT ST), (PARCEL #24445), WITH OWNERS OF RECORD GEORGE ROBERSTON 1/8, JOSEPH ROBERTSON 1/8, LOUETHA ROBERTSON CARVIN 5/32, LOU BERTHA ROBERTSON 5/32, LILLIAN HOWARD PENNISON 1/8, ELLEN HOWARD WALLACE, 5/32, CORINNE FOUCHE 5/32

BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Administration be hereby authorized to dispose of the property in accordance with LA R.S. 47:2196, *et seq.* and inclusive of the following terms.

SECTION I

Each bid shall be accompanied by a deposit in the form of a Certified Check, Cashier's Check, Money Order or Bid Bond with Power of Attorney (Letters of Credit WILL NOT be accepted) in the amount of five percent (5%) of the proposed price made payable to the Terrebonne Parish Consolidated Government. Bid deposits made for non-winning bids shall be returned. The bid deposit made with the winning bid shall be non-refundable, unless redemption occurs, and paid towards the purchase price. The balance of the purchase price is due at the time of closing and payable in the form of a Certified Check, Cashier's Check, or Money Order.

SECTION II

Additionally, the winning bidder shall bear the cost of recording the sale document into the conveyance records of the Parish of Terrebonne pursuant to La. R.S. 47:2207.

SECTION III

The winning bidder, otherwise known as the Purchaser or Acquirer, of this adjudicated property is solely responsible for compliance with La. R.S. 47:2206 regarding notification of parties who may have had an interest in the property regarding their rights of redemption and La. R.S. 47:2208 regarding recordation of those notices. Copies of the applicable law will be distributed along with bid packets for this adjudicated property. Terrebonne Parish Consolidated Government has not and will not perform these requirements; thus, it is the purchaser's or acquiring person's responsibility to do so. Terrebonne Parish Consolidated Government encourages the Purchaser or Acquiring Person to consult legal counsel regarding Louisiana law on adjudicated property.

SECTION IV

By acquiring a bid packet for the bid/purchase of this adjudicated property, each bidder acknowledges that he/she/it has received all information discussed in this ordinance as well as the statutes (laws) discussed in Section II above, and that he/she/it understands these procedures must be followed in order to fully protect he/she/its rights in the adjudicated property purchased from the parish.

SECTION V

If any word, clause, phrase, section or other portion of this ordinance shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this ordinance shall remain in force and effect, the provisions of this ordinance hereby being declared to be severable.

SECTION VI

Any ordinance or part thereof in conflict herewith is hereby repealed.

SECTION VII

This ordinance shall become effective upon approval by the Parish President or as otherwise provided in Section 2-13 (b) of the Home Rule Charter for a Consolidated Government for Terrebonne Parish, whichever occurs sooner.

| upon as follo | ws: | , 2 | | | | | | , | |
|---------------|------|------------------|----------|-----|------------|---------|------|-----|----|
| | THE | RE WAS RE | CORDED: | | | | | | |
| | YEAS | S: | | | | | | | |
| | NAY | S: | | | | | | | |
| | NOT | VOTING: | | | | | | | |
| | ABSI | ENT: | | | | | | | |
| | The | Chairman , 2018. | declared | the | resolution | adopted | this | day | of |

This ordinance, having been introduced and laid on the table for two weeks, was voted

Terrebonne Parish Recording Page

32268

Theresa A. Robichaux **Clerk Of Court** P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

100%

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

MOT SAGAR ENTERPRISES INC

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456859

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 558

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:35:34PM

Doc ID - 012543170003

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne

leren A. Robichaux

Lertify that this is a true copy of the attached document that was filed for registry and Recorded 06/24/2014 at 12:35:34

Reported in Book 2381 Page 558 File Number

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA

VS. TAX ROLL

MOT SAGAR ENTERPRISES, INC.

509 WESTVIEW DR HOUMA, LA 70364

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

MOT SAGAR ENTERPRISES, INC.

R-06-32268-100

to wit:

LOTS 12 & 13 BLOCK 1 DUREY BOUDREAUX SUBD. CB 2201/252.

| 2 | LOT(S) 1545 | TRAILER | 1400 |
|---|---------------|---------|------|
| | TOTAL TAXES | 296.97 | |
| | INTEREST | 17.81 | |
| | NOTICE | 17.00 | |
| | ADVERTISEMENT | 100.00 | |
| | PVR | 50.00 | |
| | TOTAL | 481.78 | |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS

THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

Billie Portier

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND

EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

32268

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=32268)

Primary Owner

MOT SAGAR ENTERPRISES, INC. T/S
Mailing Address
410 ANN CAROL ST
HOUMA LA 70360-0000

Ward

06

Type

ADJUDICATED

Legal

LOTS 12 & 13 BLOCK 1 DUREY BOUDREAUX SUBD. CB 2381/558.

Physical Address

119 SOUTH BOUDREAUX ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 1,620 | 2.00 | 0 |
| TRAILER | 1,400 | 1.00 | 0 |
| TOTAL | 3,020 | 3.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|---------------------------------------|------------|--------|------|------|
| T/S - MOT SAGAR ENTERPRISES, INC. | 6/11/2014 | 0 | 2381 | 558 |
| T/S - RAYE ANN LEBOEUF PIGOTT | 6/16/2010 | 0 | 2201 | 252 |
| SETTLEMENT - LESLIE PIGOTT, JR. | 11/12/1992 | 0 | 1341 | 764 |
| BRENDA LEBOEUF NAQUIN (LOT 12 & P-13) | 4/3/1991 | 6,000 | 1273 | 429 |
| NANCY HEBERT NAQUIN (P-LOT 13) | 4/3/1991 | 1,000 | 1273 | 431 |
| BRENDA L. NAQUIN (P-LOT 13) | 10/16/1990 | 0 | 1254 | 161 |
| GILLIS J. NAQUIN, SR. & WIFE | 10/1/1990 | 0 | 1251 | 830 |
| GBG INVESTMENTS | 2/11/1987 | 0 | 1088 | 385 |
| S/S - REGGIE CHAISSON & WIFE | 1/28/1987 | 0 | 1086 | 815 |

| Name(s) | Date | Amount | Book | Page |
|-------------------------|----------|--------|------|------|
| REYNOLD & THOMAS NAQUIN | 1/1/1964 | 0 | 376 | 265 |
| REYNOLD J. NAQUIN | 1/1/1964 | 0 | 384 | 397 |
| DUREY BOUDREAUX | 1/1/1963 | 0 | 354 | 329 |

Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|------------------|-------|-----|---------|----------|-------|-------|
| BOUDREAUX, DUREY | 1 | 13 | 08 | 18 | 19 | |
| BOUDREAUX, DUREY | 1 | 12 | 08 | 18 | 19 | |

Misc. Information

| Description | Value |
|-------------|------------|
| Geo Page | 0 |
| Geo Parcel | 0 |
| Prev Acct# | 1658950000 |



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December 15, 2017

0

Terrebonne Parish Recording Page



31216 113 Reynold St.

Theresa A. Robichaux **Clerk Of Court** P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

100%

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

HEBERT, LARRY J EST

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456857

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 552

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2014 At (Recorded Time): 12:34:40PM

Doc ID - 012543150003

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne

Thereon A. Lobichaux

I certify that this is a true copy of the attached locument that was filed for registry and

Recorded 06/24/2014 at 12:34;4 Recorded in Book 2381 Page File Number 456857

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA VS. TAX ROLL

HEBERT, LARRY J. (ESTATE)

% ERAY LEBOEUF 885 ARAGON RD

MONTEGUT, LA 70377

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

HEBERT, LARRY J. (ESTATE)

R-06-31216-100

to wit:

LOT 19 BLOCK 4 MONTEGUT HEIGHTS. CB 1605/485

| LOT(S) 660 | TRAILER | 1200 |
|----------------------|---------|------|
| TOTAL TAXES | 187.57 | |
| INTEREST | 11.25 | |
| NOTICE | 17.00 | |
| ADVERTISEMENT | 100.00 | |
| PVR | 50.00 | • |
| TOTAL | 365.82 | |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana

do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

Billie Portier

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

31216

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=31216)

Primary Owner

HEBERT, LARRY J. (ESTATE) T/S
Mailing Address
C/O ERAY LEBOEUF
885 ARAGON RD
MONTEGUT LA 70377

Ward

06

Type

ADJUDICATED

Legal

LOT 19 BLOCK 4 MONTEGUT HEIGHTS. CB 2381/552.

Physical Address

113 REYNOLD ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 730 | 1.00 | 0 |
| TOTAL | 730 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|--|-----------|--------|------|------|
| T/S - LARRY J. HEBERT (ESTATE) | 6/11/2014 | 0 | 2381 | 552 |
| HARRIET DOMANGUE | 5/18/1998 | 5,000 | 1605 | 485 |
| JUDGMENT - RAYMOND BLANCHARD & THERESA | 4/22/1998 | 0 | 1602 | 391 |
| T/S - RAYMOND A. BLANCHARD & WIFE | 7/8/1994 | 0 | 1424 | 742 |
| MONTEGUT DEV. CO., INC. | 6/16/1981 | 5,000 | 841 | 662 |

Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|------------------|-------|-----|---------|----------|-------|-------|
| MONTEGUT HEIGHTS | 4 | 19 | 09 | 18 | 19 | |

Misc. Information

| Description | Value |
|-------------|------------|
| Geo Page | 0 |
| Geo Parcel | 0 |
| Prev Acct# | 1598836000 |

113 Keynola St



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

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| | 90 | teet |
| Feet | 120 | |
| | | |

0

Terrebonne Parish Recording Page

Theresa A. Robichaux **Clerk Of Court** P.O. Box 1569 Houma, La 70361-1569

(985) 868-5660

100%

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE

P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

LEBOUEF, DANIEL J

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456853

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 540

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:32:13PM

Doc ID - 012543110003

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 06/24/2014 at 12:32:13 Reorded in Book 2381 Page File Number 1456853

Deputy Clerk

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA
VS. TAX ROLL
LEBOUEF, DANIEL J. & LISA
170 MARJORIE STREET
DULAC, LA 70353

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

LEBOUEF, DANIEL J. & LISA

R-04-27611-100

to wit:

ON THE RIGHT DESCENDING BANK OF BAYOU GRAND CAILLOU, NOT FRONTING THERON. BOUNDED ABOVE BY A 10' RIGHT OF WAY OF THOMAS LEBOUEF, JR. BOUNDED BELOW BY DORDEN LEBOUEF OR ASSIGNS. A LOT 100' FRONT ON SOUTH SIDE OF A 10' RIGHT OF WAY BY DEPTH 86' BEGINNING 216' WEST OF GRAND CAILLOU PUBLIC ROAD IN SECTION 68 T19S R17E. CB 786/788

1 LOT(S) 705

| TOTAL TAXES | 68.68 |
|---------------|--------|
| INTEREST | 4.12 |
| NOTICE | 17.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 239.80 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX

2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

(NO VO YI)

lie Portier

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

27611

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=27611)

Primary Owner

LEBOUEF, DANIEL J. & LISA T/S
Mailing Address
170 MARJORIE ST
DULAC LA 70353

Ward

04

Type

ADJUDICATED

Legal

ON THE RIGHT DESCENDING BANK OF BAYOU GRAND CAILLOU, NOT FRONTING THEREON. BOUNDED ABOVE BY A 10' RIGHT OF WAY OF THOMAS LEBOUEF, JR. BOUNDED BELOW BY DORDEN LEBOUEF OR ASSIGNS. A LOT 100' FRONT ON SOUTH SIDE OF A 10' RIGHT OF WAY BY DEPTH 86' BEGINNING 216' WEST OF GRAND CAILLOU PUBLIC ROAD IN SECTION 68, T19S - R17E. CB 2381/540.

Physical Address

6504 SHRIMPERS ROW

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 740 | 1.00 | 0 |
| TOTAL | 740 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|--------------------------------|-----------|--------|------|------|
| T/S - DANIEL J. LEBOUEF & LISA | 6/11/2014 | 0 | 2381 | 540 |
| THOMAS LEBOUEF JR & WIFE | 2/25/1980 | 2,000 | 786 | 788 |

Locations

| Subdivision | Block Lot Section | Township | Range Tract |
|--------------------------------|--------------------------|----------|-------------|
| REAPPRAISAL DIST. 11 IN WARD 4 | 68 | 19 | 17 |

Misc. Information

| Description | Value |
|-------------|------------|
| Bayou-Bk | В |
| Bayou-No | 06 |
| Geo Page | 29 |
| Geo Parcel | 801 |
| Prev Acct# | 1455120000 |



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| | 25 | _ |
|--------|-----|-----------|
| | 50 | inch = 50 |
| Second | 75 |) feet |
| | 100 | |

Terrebonne Parish Recording Page

25810

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

100%

198 Boudreauf

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

PRLLC

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456832

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 477

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

Theren A. Lobichaux

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:20:52PM

Doc ID - 012542900003

CLERK OF COURT THERESAA. ROBICHAUX Parish of Terrebonne

I certify that this is a true copy of the attached locument that was filed for registry and Recorded 06/24/2014 at 12:20:5 Recorded in Book 2381 Page

ile Mumber

Deputy Clerk

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA

VS. TAX ROLL

LPR, L. L. C.

% J P MORGAN CHASE GROUP INC INDUSTRY CONSULTING GROUP

INC

PO BOX 8265

3570

WICHITA FALLS, TX 76307

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

LPR, L.L.C.

R-03-C-25810-100

to wit:

60' FRONT LOT 6 BLOCK 3 JOHN BOUDREAUX SUBDIVISION. CB 2201/771

| 1 LOT(S) 1395 | RESIDENCE |
|----------------------|-----------|
| TOTAL TAXES | 467.40 |
| INTEREST | 28.04 |
| NOTICE | 17,00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 662.44 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

25810

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=25810)

Primary Owner

L P R, L.L.C. - T/S

Mailing Address

409 CANAL BLVD

THIBODAUX LA 70301

Ward

03C

Type

ADJUDICATED

Legal

60' FRONT LOT 6 BLOCK 3 JOHN BOUDREAUX SUBDIVISION. CB 2381/477.

Physical Address

198 BOUDREAUX ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 1,460 | 1.00 | 0 |
| TOTAL | 1,460 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|--|------------|--------|------|------|
| T/S - L P R, L.L.C. | 6/11/2014 | 0 | 2381 | 477 |
| QUITCLAIM - JP MORGAN CHASE BANK, N.A. | 9/11/2013 | 0 | 2350 | 460 |
| QUITCLAIM - L.P.R., L.L.C. | 4/23/2013 | 0 | 2330 | 319 |
| T/S - MILDRED LEBEOUF VOISIN | 6/16/2010 | 0 | 2201 | 771 |
| MILTON JOSEPH LEBLANC | 11/30/1990 | 18,000 | 1258 | 277 |
| SOUTH LOUISIANA BANK | 11/28/1990 | 18,000 | 1258 | 244 |
| S/S ARTHUR M. ESCHETE | 9/22/1988 | 0 | 1159 | 793 |
| EASTON C. DUPLANTIS | 1/1/1972 | 0 | 551 | 47 |
| LUCIUS L. LEDET & WIFE | 1/1/1949 | 0 | 171 | 85 |

Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|-----------------|-------|-----|---------|----------|-------|-------|
| BOUDREAUX, JOHN | 3 | 6 | 105 | 17 | 17 | |

Misc. Information

| Description | Value |
|-------------|------------|
| Geo Page | 0 |
| Geo Parcel | 0 |
| Prev Acct# | 1342770500 |



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

| (Audiense) | 30 | 1 inch |
|------------|-----|---------|
| | 60 | ch = 58 |
| | 90 | feet |
| Feet | 120 | |

Terrebonne Parish Recording Page

25184

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, La 70361-1569

(985) 868-5660

100%

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

STEWART, JOHN

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456848

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 525

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:29:23PM

Doc ID - 012543060003

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne

eren A. Lobichaux

I certify that this is a true copy of the attached document that was filed for registry and

Reporded 06/24/2014 at 12:29:23 Recorded in Book 2381 (Page 5) File Number (1456848

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA
VS. TAX ROLL
STEWART, JOHN
% PEARL WARD
1017 GOODE STREET
HOUMA, LA 70360

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

STEWART, JOHN R-03-C-25184-100

to wit:

LOT 40 BLOCK B MECHANICVILLE. CB 22/175

1 LOT(S) 840

| TOTAL TAXES | 79.92 |
|---------------|--------|
| INTEREST | 4.79 |
| NOTICE | 17,00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 251.71 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana

do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

JERRY J. LARPENTER, SHERIFF AND **EX-OFFICIO TAX COLLECTOR**

PARISH OF TERREBONNE, LOUISIANA

Print Page 1 of 2

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

25184

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=25184)

Primary Owner

STEWART, JOHN - T/S
Mailing Address
C/O PEARL WARD
1017 GOODE ST

HOUMA LA 70360

Ward

03C

Type

ADJUDICATED

Legal

LOT 40 BLOCK B MECHANICVILLE. CB 2381/525.

Physical Address

124 BANKS AV

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 840 | 1.00 | 0 |
| TOTAL | 840 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|-------------------------------|-----------|--------|------|------|
| T/S - JOHN STEWART | 6/11/2014 | 0 | 2381 | 525 |
| MARIA E. MOORE ETALS (LOT 40) | 1/1/1904 | 0 | ZZ | 175 |

Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|----------------|-------|-----|---------|----------|-------|-------|
| MECHANICSVILLE | В | 40 | 09 | 17 | 17 | |

Misc. Information

| Description | Value |
|-------------|------------|
| Geo Page | 0 |
| Geo Parcel | 0 |
| Prev Acct# | 1288500000 |



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

| | 25 | _ |
|------|-----|-----------|
| | 50 | inch = 50 |
| | 75 |) feet |
| Feet | 100 | |
| | | |

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, La 70361-1569

(985) 868-5660

100%

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670

HOUMA, LA 70361

First VENDOR

BILLIOT, TRENT MICHAEL

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456860

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 561

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

vrem A. Robichaux

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:36:03PM

Doc ID - 012543180003

CLERK OF COURT THERESA A. ROBICHAUX Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 06/24/2014 at 12:36:03 Regorded in Book 2381 Page File Number 456860



Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA
VS. TAX ROLL
BILLIOT, TRENT MICHAEL
615 ARAGON RD
MONTEGUT, LA 70377

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

BILLIOT, TRENT MICHAEL

R-07-33682-100

to wit:

LOT 38 BLOCK A FAITH SUBD. CB 2313/165

1 LOT(S) 880

| TOTAL TAXES | 86.32 |
|---------------|--------|
| INTEREST | 5.17 |
| NOTICE | 17.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 258.49 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS

THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

Billie Portier

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND EX-OFFICIO TAX COLLECTOR

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

33682

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=33682)

Primary Owner

BILLIOT, TRENT MICHAEL T/S
Mailing Address
615 ARAGON RD
MONTEGUT LA 70377

Ward

07

Type

ADJUDICATED

Legal

LOT 38 BLOCK A FAITH SUBD. CB 2381/561.

Physical Address

320 R J DR

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 920 | 1.00 | 0 |
| TOTAL | 920 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|--|------------|--------|------|------|
| T/S - TRENT MICHAEL BILLIOT | 6/11/2014 | 0 | 2381 | 561 |
| JOSHUA J. CHILTON & EVELYN | 12/26/2012 | 13,000 | 2313 | 165 |
| KRISTY W. DOMANGUE | 10/15/2008 | 12,000 | 2122 | 210 |
| R/S - HARRIET DOMANGUE, ETALS | 1/21/2004 | 0 | 1852 | 590 |
| GULF SOUTH HOMES, INC. | 10/10/2003 | 11,000 | 1839 | 219 |
| T/S - DARRELL A. DOMANGUE & CARA 1% | 6/25/2003 | 0 | 1825 | 646 |
| QUITCLAIM-ASSOCIATES HOUSING FINANCE LLC | 4/25/2003 | 2,000 | 1835 | 794 |
| S/S - DARRELL A. DOMANGUE & CARA | 11/5/2002 | 0 | 1795 | 534 |
| DANIEL J. DETIVEAUX & DEBORAH | 4/22/1998 | 4,500 | 1602 | 424 |
| IMMOBILIZATION | 4/22/1998 | 0 | 1602 | 427 |

Print Page 2 of 2

| Name(s) | Date | Amount | Book | Page |
|------------------------|-----------|---------------|------|------|
| CALVIN C. ALLEN & WIFE | 4/21/1995 | 4,500 | 1458 | 886 |
| JAMIE P. LYONS & WIFE | 3/14/1994 | 5,000 | 1408 | 107 |
| ARTHUR L. NEAL & WIFE | 3/30/1990 | 4,800 | 1230 | 502 |
| HARRIET SMITH DOMANGUE | 5/5/1989 | 4,900 | 1189 | 503 |
| JUANITA M. MALBROUGH | 4/22/1988 | 19,500 | 1140 | 708 |
| HARRIET S. DOMANGUE | 3/9/1984 | 19,500 | 960 | 914 |
| GLEN J. CASWELL & WIFE | 4/18/1983 | 6,300 | 920 | 653 |
| ADAMS & LECOMPTE, INC. | 9/25/1978 | 2,800 | 729 | 595 |

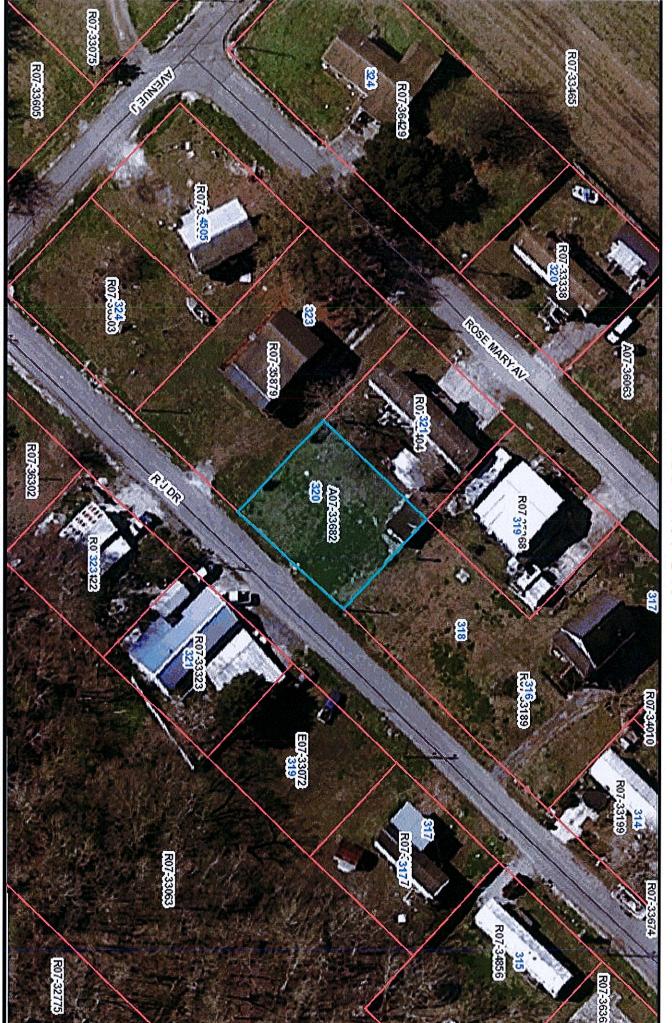
Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|-------------|-------|-----|---------|----------|-------|-------|
| FAITH SUBD. | Α | 38 | 39 | 18 | 18 | |

Misc. Information

| Description | Value |
|-------------|-------|
| Geo Page | 0 |
| Geo Parcel | 0 |

Prev Acct# 1745958000



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

| | 0 | |
|------|-----|----------|
| | 25 | |
| | 50 | inch = 5 |
| | 75 | 54 feet |
| Feet | 100 | |



#17380

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

100%

7187 Mari St.

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

WILLIAMS, COLEMAN JR

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456821

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 444

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for

heren A. Lobichaux

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:15:06PM

Doc ID - 012542790003

CLERK OF COURT THERESA A. ROBICHAUX

Parish of Terrebonne I certify that this is a true copy of the attached document that was filed for registry and Recorded 06/24/2014 at 12:15:06

Regorded in Book 2381 Page He Number

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE

STATE OF LOUISIANA

VS. TAX ROLL

WILLIAMS, COLEMAN, JR. % GENICE STEVERSON

212 ST. PAUL ST **HOUMA, LA 70363**

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

WILLIAMS, COLEMAN, JR.

R-03-17380-100

to wit:

ON THE RIGHT DESCENDING BANK OF BAYOU TERREBONNE. BOUNDED ABOVE BY AUSTIN WILKINS. BOUNDED BELOW BY SCHOOL BOARD. BATTURE LOT 40' FRONT. CB 53/488

1 LOT(S) 775

| TOTAL TAXES | 72.86 |
|---------------|--------|
| INTEREST | 4.37 |
| NOTICE | 17.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | |
| | 244.23 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100%OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

(14.0VO)

Nie Portier

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND EX-OFFICIO TAX COLLECTOR PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

17380

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=17380)

Primary Owner

WILLIAMS, COLEMAN, JR. - T/S
Mailing Address
C/O GENICE STEVERSON
212 SAINT PAUL ST
HOUMA LA 70364

Ward

03

Type

ADJUDICATED

Legal

ON THE RIGHT DESCENDING BANK OF BAYOU TERREBONNE. BOUNDED ABOVE BY AUSTIN WILKINS. BOUNDED BELOW BY SCHOOL BOARD. BATTURE LOT 40' FRONT. CB 2381/444.

Physical Address

7187 MAIN ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 780 | 1.00 | 0 |
| TOTAL | 780 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|-----------------------------|-----------|--------|------|------|
| T/S - COLEMAN WILLIAMS, JR. | 6/11/2014 | 0 | 2381 | 444 |
| CHRISOLM DABNEY | 1/1/1905 | 0 | 53 | 488 |

Locations

Subdivision Block Lot Section Township Range Tract

SubdivisionBlock Lot SectionTownshipRangeTractREAPPRAISAL DIST. 12 IN WARD 31717

Misc. Information

| Description | Value |
|-------------|-----------|
| Bayou-Bk | В |
| Bayou-No | 13 |
| Geo Page | 19 |
| Page-SB | D |
| Geo Parcel | 1466 |
| Prev Acct# | 573400000 |



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December 15, 2017

| A STATE OF | | |
|---|-----|---------|
| | 50 | 1 inch |
| | 100 | ch = 94 |
| N. C. | 150 | feet |
| Feet | 200 | |

Terrebonne Parish Recording Page

Theresa A. Robichaux **Clerk Of Court** P.O. Box 1569 Houma, La 70361-1569 (985) 868-5660

100 %

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE

P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

T D ASSETS MANAGEMENT

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456833

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 480

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

hereon A. Kobichawa

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:21:13PM

Doc ID - 012542910003

CLERK OF COURT THERESAA. ROBICHAUX Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and Regorded 06/24/2014 at 12:21/13 Recorded in Book 238/

File Number

Page

Deputy Clerk

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE

STATE OF LOUISIANA VS. TAX ROLL

L T D ASSETS MANAGEMENT 3256 RIVERBROOK CT BATON ROUGE, LA 70820

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

L T D ASSETS MANAGEMENT

R-03-C-21818-100

to wit:

48' FRONT FRACTIONAL PART OF LOTS 2 & 3 BLOCK 44. 2245/332. 1 LOT(S) 1395

| TOTAL TAXES | 131.33 |
|---------------|--------|
| INTEREST | 7.87 |
| NOTICE | 17.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 306.20 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS

THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

Sele W. Roddy

JERRY J. LARPENTER, SHERIFF AND
EX-OFFICIO TAX COLLECTOR
PARISH OF TERREPONDE LOUISIANA

PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

21818

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=21818)

Primary Owner

L T D ASSETS MANAGEMENT - T/S

Mailing Address

3256 RIVERBROOK CT

BATON ROUGE LA 70820

Ward

03C

Type

ADJUDICATED

Legal

48' FRONT FRACTIONAL PART OF LOTS 2 & 3 BLOCK 44.

Physical Address

622 POINT ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 1,460 | 1.00 | 0 |
| TOTAL | 1,460 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|---------------------------------|-----------|--------|------|------|
| T/S - L T D ASSETS MANAGEMENT | 6/11/2014 | 0 | 2381 | 480 |
| T/S - ESTATE SAM JACCUZZO, ETAL | 6/15/2011 | 0 | 2245 | 332 |
| ANGELO D. JACCUZZO | 1/1/1957 | 0 | 241 | 295 |
| JOSEPH JACCUZZO, ETAL | 1/1/1949 | 0 | 170 | 25 |
| WID. SAM JACCUZZO | 1/1/1947 | 0 | 152 | 719 |
| MRS. SAM JACCUZZO | 1/1/1945 | 0 | 143 | 396 |
| MRS. HYPOLIT BOUDREAUX | 1/1/1921 | 0 | 74 | 181 |

Locations

Print Page 2 of 2

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|--------------|-------|-----|---------|----------|-------|-------|
| POINT STREET | 44 | 2 | 07 | 17 | 17 | |
| POINT STREET | 44 | 3 | 07 | 17 | 17 | |

Misc. Information

| Description | Value |
|-------------|-----------|
| Geo Page | 12 |
| Geo Parcel | 0 |
| Prev Acct# | 988600000 |



DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes all responsibility for verifying accuracy of data for any intended use.

December 15, 2017

0

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court P.O. Box 1569 Houma, La 70361-1569

(985) 868-5660

Received From:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

First VENDOR

ROBERTSON, GEORGE

First VENDEE

TERREBONNE PARISH CONSOL GOVERNMENT

Index Type:

Conveyances

File #: 1456844

Type of Document: Tax Sale/Commission To Sell

Book: 2381

Page: 513

Recording Pages:

3

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana

On (Recorded Date): 06/24/2014

At (Recorded Time): 12:26:20PM

Doc ID - 012543020003

CLERK OF COURT THERESAA. ROBICHAUX Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and

Recorded 06/24/2014 at 12:26:20 Regarded in Book 2381 File Nymber

Return To:

TERREBONNE PARISH SHERIFF'S OFFICE P.O. BOX 1670 HOUMA, LA 70361

TAX SALE CERTIFICATE

STATE OF LOUISIANA PARISH OF TERREBONNE STATE OF LOUISIANA VS. TAX ROLL

ROBERTSON, GEORGE 1/8 % MICHAEL PENSON - K4 PO BOX 149

PORT ALLEN, LA 70767

BE IT KNOWN AND REMEMBERED, that I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector, of the Parish aforesaid, and by virtue of the authority in me vested by the constitution and laws of the State of Louisiana and in pursuance of the requirements of those laws, having mailed and published the notice required by law and having strictly complied with each and every requirement of the laws relating to delinquent taxes and tax debtors and to seizures, advertisements, and sale of tax sale title to the property in full, did in the manner prescribed by law, advertise and list in "THE COURIER" the property to be sold for delinquent property taxes with interest and costs for the year of 2013 in the Court House Annex in the City of Houma, Louisiana, on June 11, 2014, beginning at ten o'clock A.M. giving notice in the issues of the newspaper on May 09, 2014 and June 6, 2014 and in said list as advertised the following described immovable property appearing in the name of

ROBERTSON, GEORGE 1/8, ROBERTSON, JOSEPH 1/8, CARVIN, LOUETHA ROBERTSON 5/32, PENNISON, LILLIAN HOWARD 1/8, WALLACE, ELLEN HOWARD 5/32, FOUCHE, CORINNE 5/32 R-03-C-24445-100

to wit:

LOT ON DASPIT STREET BLOCK 80. BOUNDED NORTH BY HANSE SPEARSE. BOUNDED SOUTH BY MRS. JUETHEL R. CARVIN ETALS. CB 2226/218.

1 LOT(S) 1395

| NUISANCE ABATEMENT FEE | 843.64 |
|------------------------|----------|
| TOTAL TAXES | 131.33 |
| INTEREST | 58.49 |
| NOTICE | 17.00 |
| ADVERTISEMENT | 100.00 |
| PVR | 50.00 |
| TOTAL | 1,200.46 |

And on said June 11, 2014, after beginning but not completing said list, I continued the same within legal hours each succeeding legal day offering tax sale title to said property for sale at public auction in the manner required by said laws and the 100% OF THE WHOLE of the tax debtor therein being the smallest amount of said property, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX

2768 HOUMA, LA 70361, and having complied with the terms of sale, the tax sale title was adjudicated 100% OF THE WHOLE of the tax debtor therein.

NOW, THEREFORE, all the formalities of the law having been complied with, I, JERRY J. LARPENTER, Sheriff and Ex-Officio Tax Collector for the Parish of Terrebonne, by virtue of the authority in me vested by the laws of the State of Louisiana do by these presents sell and transfer unto, SINCE THERE WERE NO BIDDERS THE PROPERTY WAS ADJUDICATED TO THE TERREBONNE PARISH CONSOLDIATED GOVERNMENT PO BOX 2768 HOUMA, LA 70361 tax sale title to the 100% OF THE WHOLE of the tax debtor therein last above described with all the improvements thereon. The tax debtor or any person interested personally or as heir, legatee, creditor or otherwise, shall have the right to redeem the property for the period of three years from the date of filing of this tax sale certificate. The redemption may take place by paying the price given including costs and five percent penalty thereon with interest at the rate of one percent per month until the redemption.

IN TESTIMONY WHEREOF, I have hereunto signed my name officially at Houma, Louisiana, Parish of Terrebonne, in the presence of the two undersigned competent witnesses, who also signed on this 23rd day of JUNE, 2014.

Witnesses:

Alleria

. Roddy

JERRY J. LARPENTER, SHERIFF AND EX-OFFICIO TAX COLLECTOR PARISH OF TERREBONNE, LOUISIANA

Terrebonne Parish Assessor 2018 Assessment Listing

Parcel#

24445

View on Map (http://atlas.geoportalmaps.com/terrebonne/q/Parcel?ParcelNumber=24445)

Primary Owner

ROBERTSON, GEORGE 1/8 - T/S
Mailing Address
C/O MICHAEL PENSON
PO BOX 149
PORT ALLEN LA 70767

Ward

03C

Type

ADJUDICATED

Legal

LOT ON DASPIT STREET BLOCK 80. BOUNDED NORTH BY HANSE SPEARSE. BOUNDED SOUTH BY MRS. JUETHEL R. CARVIN ETALS. CB 2381/513.

Physical Address

1130 1/2 DASPIT ST

Parcel Items

| Property Class | Assessed Value | Units | Homestead |
|----------------|----------------|-------|-----------|
| LOT(S) | 1,530 | 1.00 | 0 |
| TOTAL | 1,530 | 1.00 | 0 |

Deeds

| Name(s) | Date | Amount | Book | Page |
|------------------------------------|-----------|--------|------|------|
| T/S - GEORGE ROBERTSON, ETAL | 6/11/2014 | 0 | 2381 | 513 |
| R/S - JIKAI R. HARRIS - 49% | 1/12/2011 | 0 | 2226 | 218 |
| T/S - GEORGE ROBERTSON, ETAL - 49% | 6/11/2008 | 0 | 2106 | 652 |
| EDWARD ROBERTSON (1/8) | 1/1/1973 | 0 | 560 | 396 |
| LOU ETHEL ROBINSON ETALS | 1/1/1952 | 0 | 187 | 113 |
| SUC. WID. GEORGE ROBERTSON | 1/1/1951 | 0 | 182 | 289 |

Additional Owners

| Homestead? NO | Name ROBERTSON, JOSEPH 1/8 - T/S | % Ownership 0.0000 | % Tax From 0.0000 1/1/1900 |
|-------------------------|--------------------------------------|-----------------------|-----------------------------------|
| NO | CARVIN, LOUETHA ROBERTSON 5/32 - T/S | 0.0000 | 0.0000 1/1/1900 |
| NO | ROBERTSON, LOU BERTHA 5/32 - T/S | 0.0000 | 0.0000 1/1/1900 |
| NO | PENNISON, LILLIAN HOWARD 1/8 - T/S | 0.0000 | 0.0000 1/1/1900 |
| NO | WALLACE, ELLEN HOWARD 5/32 - T/S | 0.0000 | 0.0000 1/1/1900 |
| NO | FOUCHE, CORINNE 5/32 - T/S | 0.0000 | 0.0000 1/1/1900 |

Locations

| Subdivision | Block | Lot | Section | Township | Range | Tract |
|---------------|-------|-----|---------|----------|-------|-------|
| DASPIT STREET | 80 | | 38 | 17 | 17 | |

Misc. Information

| Description | Value |
|-------------|------------|
| Geo Page | 15 |
| Geo Parcel | 0 |
| Prev Acct# | 1226600000 |



all responsibility for verifying accuracy of data for any intended use. DISCLAIMER: Terrebonne Parish makes no warranty as to the reliability or accuracy of the base maps, their associated data tables or the original data collection process and is not responsible for the inaccuracies that could have occurred due to errors in the original data input or subsequent update process. User assumes

December 15, 2017

| |) 20 | |
|------|------|-----------|
| | , 40 | linch = 4 |
| | 60 | 40 feet |
| Feet | 80 | |



Monday, February 19, 2018

Item Title:

State Contract Purchase of One (1) Case Motor Grader Model 885B

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Case Motor Grader Model 885B for the Roads and Bridges Division from CLN Equipment Company, Inc.

ATTACHMENTS:

| Description | Upload Date | Туре |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/9/2018 | Executive Summary |
| Resolution | 2/9/2018 | Resolution |
| Support Material | 2/9/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: State Contract Purchase of One (1) Case Motor Grader Model 885B

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with the recommendation of Parish Administration and approving the state contract purchase of One (1) Case Motor Grader for the Roads and Bridges Division via State Contract 4400009870 from CLN Equipment Company, Inc.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The Motor Grader will be used to maintain the parish's gravel roadways. This grader is replacing unit 2201.

TOTAL EXPENDITURE

\$229,236.58

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

| | | (CIRCLE ONE) |
|--|--|--------------|
| | | |
| | | |
| | | |

N/A

YES

IF YES AMOUNT BUDGETED:

\$250,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

4

PARISHWIDE

1

NO

2

3

5

6

7

8

9

Signature

/ Date

| OFFERED BY: | |
|--------------|--|
| SECONDED BY: | |

RESOLUTION NO. 18-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by the Terrebonne Parish Consolidated Government for the purpose of purchasing One (1) Case Motor Grader Model 885B for the Roads and Bridges Division of the Public Works Department under Louisiana State Contract #4400009870, and

WHEREAS, after careful review by David Luke, Roads, Bridges & Vegetation Superintendent and David Rome, Operations Manager it has been determined that the price of Two Hundred Twenty-Nine Thousand, Two Hundred Thirty-Six Dollars and Fifty-Eight Cents (\$229,236.58) should be accepted from CLN Equipment Company, Inc. as per the attached Louisiana State Contract #4400009870, and

WHEREAS, Parish Administration recommends acceptance of the purchase of the Case Motor Grader Model 885B for the Roads & Bridges Division at the aforementioned price from CLN Equipment Company Inc. as per the attached documents, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be approved for the purchase the Case Motor Grader as per the attached documents.

| THERE WAS RECORDED: | | |
|--|--------|-------|
| YEAS: | | |
| NAYS: | | |
| ABSTAINING: | | |
| ABSENT: | | |
| | | |
| The Chairman declared this resolution adopted this | day of | 2018. |



LAFAYETTE

LAKE CHARLES

4851 E. Napoleon

HOUSTON 2815 N. Sam Houston Pkwy E.

3135 Hwy 90 East

Sulphur, LA 70663

Houston, TX 77032

Broussard, LA 70518 (337) 837-6693 (337) 625-5942

(281) 598-2500

Serving the Gulf Coast Since 1966

Visit Us on the WEB -> www.clmequipment.com

Company Name: TERREBONNE PARISH GOVT

Quote Date:

1/31/2018

Fax#:

9858683000

Address: P. O. BOX 2768

Phone#:

State, City, Zip: HOUMA, LA

70361

E-Mail Address:

| | TIOOWIA, LA | 25.0F5.F6.E6.0 | | | | |
|-----------------------------|--------------------------------|------------------------|---------------|--|------------------------|---------------|
| Serial# | TBD | | Stock# | NEW | Year | 2018 |
| Quantity | | Description | | | Unit Price | Total Price |
| 1 | CASE | 885B AWD | 1 | Hours | | |
| | Operating Weight: | 35274 | (IN LBS.) | | | |
| | Engine: | Tier III certified | 1,70 5. | | | |
| | | 220 | (NET SA | E) | | |
| | BASE MACHINE 885.B AWD | T3, Low Profile Cab | o - Openable | Heat and Air Co | onditioning | |
| | 14' x .875" thick moldboard, M | oldboard Float Con | trols, Deluxe | lighting package | , Front & rear attach | ment piping |
| | Lower Wiper/Washers open. \ | Wind, Rear Windshi | eld Washer, | Cloth Pneumation | s Seat, Delphi AM/F | M CD Radio |
| | 17.5x25(425mm) (14" 3 pc rim | n), Bi-Directional Fa | n Drive, Soul | nd suppression ir | nsulation - 77 dba in | cab |
| | English Manual & Literature, F | Ripper - 3 Teeth, Ad | ditional Ripp | er Teeth | | |
| | 0 | | | | \$458,442.00 | \$458,442.0 |
| | | | LA S | STATE CONTRACT #4 | 4400009870 DIS. 51.00% | (\$233,805.42 |
| | FACTORY FREIGHT, PRE-D | ELIVERY, FUEL, & | DELIVERY | TO CUSTOMER | | \$4,600.00 |
| | | FULL MACHINE | | | | |
| | | MONTHS HOURS | | | | |
| Other Charges | 10000000 000000000 | HOOKS | | | | |
| outer ontaining or | Filing Fee | (Will apply to finance | ed sales) | | | \$0.0 |
| | Processing Fee | (Will apply to finance | | | | \$0.0 |
| | Other as Described: | | | | | |
| | | | | | Other Charges | \$0.0 |
| | Optional Property Damage I | NSURANCE and E | xtended WA | RRANTY are Ava | ailable for Most Equip | oment |
| Terms: | | | Total Price | | | \$229,236.5 |
| | | | Less Trade | -in | | \$0.0 |
| | | | Total Price | less Trade | | \$229,236.5 |
| | | | Sales Tax | +TX TERP Tax if ap | 0.00% | \$0.0 |
| | | | Inventory T | (TX Only) | | \$0.0 |
| | | | DEQ Wast | e Tire Disposal F | ee (LA Only) | |
| | | | Total Price | plus Tax | | \$229,236.5 |
| | | | Less Down | | | \$0.0 |
| | | | | Charges (Above | e) | \$0.0 |
| For Sales Not Fin | anced, PAYMENT DUE UPON | RECEIPT TO: | | st / Charges | | \$0.0 |
| CLM EQUIPMENT COMPANY, INC. | | | Payoff \$ Tr | | | \$0.0 |
| 3135 US HWY 90 EAST | | | Total Deliv | MININTER CONTRACTOR OF THE PARTY OF THE PART | | \$229,236.5 |
| BROUSSARD, L | | | | | Subject to Point of De | |
| Description of | . , , , , , | Make | Model | Hours | Serial# | Year |
| Trade in: | | 0 | 0 | 0 | 0 | 0 |
| Accepted by: | | | Acct Mgr | John Courville |) | |
| Printed Name: | | | Mobile #: | 337 278 3488 | Office #: | 337.837.6693 |
| Date: | | | E-Mail: | John Countille | clmequipment.com | |

Quotation Good for 30 days unless otherwise specified and is Subject to Product Availability and timely receipt of payment This order, when accepted, shall be subject to conditions and applicable warranties of the respective manufacturers, if they apply.

















STATE OF LOUISIANA Competitive Contract

Vendor: 310012767

Company

CRAWLER SUPPLY CO LLC

PO BOX 52729

BATON ROUGE LA 70892-2729

Phone: 2253577515 Fax: 8773935237

Contract number: 4400009870

Description:

Case Construction BN

SEBD Vendor: No SEHI Vendor: No VSE Vendor: No DVSE Vendor: No Contract Valid Dates: 09/25/2016 - 09/24/2018 T Number: 92703 Version: 22 LAPS Contract: No Fiscal Year: 2017

Min.Ord.Value:

Distributor Contract: Yes

PCard:Yes

Co-op Agreement:Yes

Buyer Information

Name: BRADY HARGRODER-BARR

0.00

Tel Number: 225-342-6963 Email: brady.barr@la.gov

Supplier Text: Case Construction BN Statewide Contract Equipment, Accessories, Attachments. Shall be in effect for twelve (12) months beginning date of award. Contract effective date is 9/25/2017 to 9/24/2018

Please Print off all attachments

Contract Terms & Conditions (4 pages) Contract Special Conditions (1 page) Contract General Conditions (3 pages)

Notice to Vendor: This contract is for Case Brand Name Industrial Equipment only. When placing an order agencies need to contact the vendor to receive quote and make sure contract number and contract line item number is referenced in the description of the quote.

| Line | Material No. | Description | Prod. Cat. | UOM | Net Price | Discount |
|------|---------------|---|------------|-----|-----------|------------|
| | Supplier Part | | | | | |
| | No. | | | | | |
| 4 | | Excavator, Model CX75C | 22101701 | | 0.00000 | 44.00%Disc |
| | | Excavator, Case Brand Name, Model CX75C, Equipment, Attachments, & Accessories. Delivery time 180 days. | | | | |

| Recommending Approval: | Approved by: |
|------------------------|--------------|
| | |

| Contract number: 4400009870 | Vendor: 310012767 | Page |
|-----------------------------|---------------------------|----------|
| T Number: 92703 | Distributor Contract: YES | 13 of 17 |

| Line | Material No. | Description | Prod. Cat. | UOM | Net Price | Discount |
|------|----------------------|--|------------|-----|-----------|------------|
| | Supplier Part No. | | | | | |
| 1 | | Motor Grader, Case Brand Name Model 865B, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | , | Vendors discount is off of the 2016 published price list | | | | |
| 66 | | Motor Grader, Model 865B AWD | 22101701 | | 0.00000 | 51.00%Disc |
| | | Motor Grader, Case Brand Name Model 865B AWD, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 67 | | Motor Grader, Model 885B | 22101701 | | 0.00000 | 51.00%Disc |
| | | Motor Grader, Case Brand Name Model 885B, Equipment, Attachments & Accessories. Delivery time 180 days. Vendors discount is off of the 2016 published price | 5 | | | |
| · | | list | | | | |
| 68 | | Motor Grader, Model 885B AWD Motor Grader, Case Brand Name Model 885B AWD, Equipment, Attachments & Accessories. Delivery time 180 days. | 22101701 | | 0.00000 | 51.00%Disc |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 69 | | Excavator, Model CX145D | 22101701 | | 0.00000 | 46.00%Disc |
| | | Excavator, Case Brand Name, Model CX130D, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 70 | | Excavator, Model CX245D | 22101701 | | 0.00000 | 46.00%Disc |

Contract Number: 4400009870

File Number: 92703

Special Conditions

Scope: The purpose of this bid proposal is to establish a non-exclusive contract to purchase industrial equipment, attachments, part and accessories for the state of Louisiana agencies and/or political subdivisions. This contract is intended to cover the state's normal requirements for various industrial equipment, parts, attachments and accessories; Not exceeding a value per of \$250,000 cost per unit for equipment listed below:

- 1. Compact Excavator
- 2. Excavator
- 3. Loader / Backhoe
- 4. Forklift
- 5. Tractor Loader
- 6. Skid Steer Loader
- 7. Compact Track Loader
- 8. Crawler Dozer
- 9. Compaction Equipment
- 10. Compact Wheel Loader
- 11. Wheel Loader
- 12. Motor Grader

Only the equipment listed above, their attachments, accessories and parts will be covered under this contract. This contract will not cover items commonly identified as lawn care/golf and turf, agriculture equipment, or utility ATV vehicles of any type.

GSA Contracts: Vendor should supply with their bid(s) a current published GSA price list for all products being bid. If the vendor does not have a GSA contract, copies of existing contracts with other states should be submitted. Pricing shall be competitive with the vendor's current GSA prices and / or contracts with other states. A copy of the manufacturer's current published price list is also required. The term published price list is intended to mean a commercially available printed comprehensive manufacturer's price list and not a typed listing.



Monday, February 19, 2018

Item Title:

State Contract Purchase of One (1) Case Forklift Model 586H

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Case Forklift Model 586H for the Roads and Bridges Division from CLN Equipment Company, Inc.

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|-------------|-------------------|
| Executive Summary | 2/9/2018 | Executive Summary |
| Resolution | 2/9/2018 | Resolution |
| Support Material | 2/9/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: State Contract Purchase of One (1) Case Forklift Model 586H

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with the recommendation of Parish Administration and approving the state contract purchase of One (1) Case Forklift for the Roads and Bridges Division via State Contract 4400009870 from CLN Equipment Company, Inc.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The forklift will be used at the south campus to aid in the daily operations of the division.

TOTAL EXPENDITURE

\$46,605.12

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

| | | IS PROJ | ECTALREADY BUDGETED: (CIR | CLEONE) |
|-----|----|---------|---------------------------|-------------|
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | \$50,000.00 |

| | | COUNC | CIL DIST | RICT(S) I | MPACTE | D (CIRCLE | ONE) | | |
|------------|---|-------|----------|-----------|---------------|-----------|------|---|--|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |

Signature

Dato

ESTIMATED

9

| OFFERED BY: |
|--------------|
| SECONDED BY: |

RESOLUTION NO. 18-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by the Terrebonne Parish Consolidated Government for the purpose of purchasing One (1) Case Forklift Model 586H for the Roads and Bridges Division of the Public Works Department under Louisiana State Contract #4400009870, and

WHEREAS, after careful review by David Luke, Roads, Bridges & Vegetation Superintendent and David Rome, Operations Manager it has been determined that the price of Forty-Six Thousand, Six Hundred Five Dollars and Twelve Cents (\$46,605.12) should be accepted from CLN Equipment Company, Inc. as per the attached Louisiana State Contract #4400009870, and

WHEREAS, Parish Administration recommends acceptance of the purchase of the Case Forklift Model 586H for the Roads & Bridges Division at the aforementioned price from CLN Equipment Company Inc. as per the attached documents, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be approved for the purchase the Case Forklift as per the attached documents.

| THERE WAS RECORDED: | | |
|--|--------|-------|
| YEAS: | | |
| NAYS: | | |
| ABSTAINING: | | |
| ABSENT: | | |
| The Chairman declared this resolution adopted this | day of | 2018. |



LAFAYETTE

LAKE CHARLES

HOUSTON

3135 Hwy 90 East

4851 E. Napoleon

2815 N. Sam Houston Pkwy E. Houston, TX 77032

Broussard, LA 70518 (337) 837-6693

Sulphur, LA 70663

(281) 598-2500

Serving the Gulf Coast Since 1966

(337) 625-5942

Visit Us on the WEB -> www.clmequipment.com

Company Name: TERREBONNE PARISH GOVT

Quote Date:

2/6/2018

Contact:

Phone#:

9858683000

Address: P. O. BOX 2768

Fax#:

State, City, Zip: HOUMA, LA

70361

E-Mail Address:

Serial# TBD

Stock#

NEW

Year

2018

| Quantity | 1 | Description | | | Unit Price | Total Price |
|-------------------|--|---|-------------------|--|------------------------|--|
| 1 | CASE | 586H 2WD T4 F | 1 | Hours | | |
| 1 | | | (IN LBS.) | | | |
| | | 4-Cyl. diesel (Tu | 88 | | | |
| | | Said State and the production of the said of the said | (NET SA | ALC: UNITED BY A STATE OF THE PARTY OF THE P | 1.0 | |
| | BASE MACHINE 586H 2WD | | (112.0) | , | | |
| | STD 19.5L X 24, 12PR, 11L x | | | | | |
| | 48" Pallet forks, hook type, Pre | | | 1 | | |
| | 60" Backrest, Std. Seat | | | | | |
| l | 15' Mast w/60" carriage, hook, | | | | | |
| | | | | | \$89,579.00 | \$89,579.00 |
| | | | LA | STATE CONTRACT # | 4400009870 DIS. 41.00% | (\$45,373.88) |
| | FACTORY FREIGHT, PRE-D | ELIVERY, FUEL, & I | DELIVERY | TO CUSTOMER | | \$2,400.00 |
| | 20 Tel 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | FULL MACHINE | | | | ************************************** |
| | FOR 12 OR UNLIMITED | MONTHS | | | | |
| Other Charges | | HOURS | | | | |
| Other Onarges | | (Will apply to finance | ed sales) | | | \$0.00 |
| | | (Will apply to finance | | | | \$0.00 |
| | Other as Described: | | | | | |
| entry of | | | | | Other Charges | \$0.00 |
| | Optional Property Damage | INSURANCE and Ex | tended WA | RRANTY are Ava | ilable for Most Equip | |
| Terms: | | | Total Price | | | \$46,605.12 |
| | | | Less Trade | ⊱in | | \$0.00 |
| | | | The second second | less Trade | | \$46,605.12 |
| l | | | Sales Tax (| (+TX TERP Tax if ap | 0.00% | \$0.00 |
| 1 | | | Inventory T | (TX Only) | | \$0.00 |
| | | | DEQ Wast | te Tire Disposal F | ee (LA Only) | |
| | | | Total Price | plus Tax | | \$46,605.12 |
| | | | Less Down | n payment | | \$0.00 |
| | | | Total Other | r Charges (Above | \$0.00 | |
| For Sales Not Fin | anced, PAYMENT DUE UPON | RECEIPT TO: | LPO Intere | st / Charges | | \$0.00 |
| CLM EQUIPMEN | T COMPANY, INC. | | Payoff \$ Ti | rade In | | \$0.00 |
| 3135 US HWY 90 | EAST | | Total Delive | ered Price | | \$46,605.12 |
| BROUSSARD, L | A 70518 | | (Sales Tax | Estimate Only, S | ubject to Point of De | |
| Description of | | Make | Model | Hours | Serial# | Year |
| Trade in: | | 0 | 0 | 0 | 0 | 0 |
| Accepted by: | | | Acct Mgr | John Courville |) | |
| Printed Name: | | | Mobile #: | 337 278 3488 | Office #: | 337.837.6693 |
| Date: | | | E-Mail: | John.Courville@ | clmequipment.com | |



STATE OF LOUISIANA Competitive Contract

Vendor: 310012767

Company

CRAWLER SUPPLY CO LLC

PO BOX 52729

BATON ROUGE LA 70892-2729

Phone: 2253577515 Fax: 8773935237

Contract number: 4400009870

Description:

Case Construction BN

SEBD Vendor: No SEHI Vendor: No VSE Vendor: No DVSE Vendor: No Contract Valid Dates: 09/25/2016 - 09/24/2018 T Number: 92703 Version: 22 LAPS Contract: No Fiscal Year: 2017

Min.Ord.Value: 0.00 Distributor Contract: Yes

PCard:Yes

Co-op Agreement:Yes

Buyer Information

Name: BRADY HARGRODER-BARR

Tel Number: 225-342-6963 Email: brady.barr@la.gov

Supplier Text: Case Construction BN Statewide Contract Equipment, Accessories, Attachments. Shall be in effect for twelve (12) months beginning date of award. Contract effective date is 9/25/2017 to 9/24/2018

Please Print off all attachments

Contract Terms & Conditions (4 pages) Contract Special Conditions (1 page) Contract General Conditions (3 pages)

Notice to Vendor: This contract is for Case Brand Name Industrial Equipment only. When placing an order agencies need to contact the vendor to receive quote and make sure contract number and contract line item number is referenced in the description of the quote.

| Line | Material No. | Description | Prod. Cat. | UOM | Net Price | Discount |
|------|----------------------|---|------------|-----|-----------|------------|
| | Supplier Part No. | | | | | |
| 4 | | Excavator, Model CX75C | 22101701 | | 0.00000 | 44.00%Disc |
| | | Excavator, Case Brand Name, Model CX75C, Equipment, Attachments, & Accessories. Delivery time 180 days. | | | | |

| Recommending Approval: | Approved by: |
|------------------------|--------------|
| | |

| Contract number: 4400009870 | Vendor: 310012767 | Page |
|-----------------------------|---------------------------|---------|
| T Number: 92703 | Distributor Contract; YES | 4 of 17 |

| Line | Material No. | Description | Prod. Cat. | UOM | Net Price | Discount |
|------|----------------------|--|------------|-----|-----------|------------|
| | Supplier Part No. | | | | | |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 16 | | Loader / Backhoe, Model 580SN | 22101701 | | 0.00000 | 49.00%Disc |
| | | Loader / Backhoe, Case Brand Name Model 580SN, Equipment, Attachments & Accessories. Delivery time 180 days. | | | : | |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 17 | • | Loader / Backhoe, Model 580SN WT | 22101701 | | 0.00000 | 49.00%Disc |
| | | Loader / Backhoe, Case Brand Name Model 580SN WT, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | | Vendors discount is off of the 2016 published price list | | | | |
| 18 | | Loader / Backhoe, Model 590SN | 22101701 | | 0.00000 | 49.00%Disc |
| | | Loader / Backhoe, Case Brand Name Model 590SN, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | | Vendors discount is off of the 2016 published price list | : | | | |
| 19 | | Forklift, Model 586H | 22101701 | | 0.00000 | 41.00%Disc |
| | | Forklift, Case Brand Name Model 586H, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | V | Vendors discount is off of the 2016 published price list | | | | |
| 20 | - | Forklift, Model 588H | 22101701 | | 0.00000 | 41.00%Disc |
| į | | Forklift, Case Brand Name Model 588H, Equipment, Attachments & Accessories. Delivery time 180 days. | | | | |
| | | Vendors discount is off of the 2016 published price list | | | | |

Contract Number: 4400009870

File Number: 92703

Special Conditions

Scope: The purpose of this bid proposal is to establish a non-exclusive contract to purchase industrial equipment, attachments, part and accessories for the state of Louisiana agencies and/or political subdivisions. This contract is intended to cover the state's normal requirements for various industrial equipment, parts, attachments and accessories; Not exceeding a value per of \$250,000 cost per unit for equipment listed below:

- 1. Compact Excavator
- 2. Excavator
- 3. Loader / Backhoe
- 4. Forklift
- 5. Tractor Loader
- 6. Skid Steer Loader
- 7. Compact Track Loader
- 8. Crawler Dozer
- 9. Compaction Equipment
- 10. Compact Wheel Loader
- 11. Wheel Loader
- 12. Motor Grader

Only the equipment listed above, their attachments, accessories and parts will be covered under this contract. This contract will not cover items commonly identified as lawn care/golf and turf, agriculture equipment, or utility ATV vehicles of any type.

GSA Contracts: Vendor should supply with their bid(s) a current published GSA price list for all products being bid. If the vendor does not have a GSA contract, copies of existing contracts with other states should be submitted. Pricing shall be competitive with the vendor's current GSA prices and / or contracts with other states. A copy of the manufacturer's current published price list is also required. The term published price list is intended to mean a commercially available printed comprehensive manufacturer's price list and not a typed listing.



Monday, February 19, 2018

Item Title:

State Contract Purchase of One (1) Chevrolet Equinox

Item Summary:

RESOLUTION: Concurring with the recommendation of Parish Administration for the State Contract Purchase of One (1) Chevrolet Equinox for the Information Technology Division from Gerry Lane Chevrolet.

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|-------------|-------------------|
| Executive Summary | 2/9/2018 | Executive Summary |
| Resolution | 2/9/2018 | Resolution |
| Support Material | 2/9/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: State Contract Purchase of One (1) Chevrolet Equinox

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with the recommendation of Parish Administration and approving the state contract purchase of One (1) Chevrolet Equinox for the Information Technology Division via State Contract 4400010203 from Gerry Lane Chevrolet

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The new vehicle will replace unit 230.

\$20,673.62

| ACTUAL | | | • | ESTIMATED | | | |
|--------|----|-----|-------------------------|-------------|--|--|--|
| | | | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | \$20,673.62 | | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |

Signature

Date

2-9-18

| OFFERED BY: |
|--------------|
| SECONDED BY: |

RESOLUTION NO. 18-

WHEREAS, prices were obtained through the Louisiana State Commodity Catalog by the Terrebonne Parish Consolidated Government for the purpose of purchasing One (1) Chevrolet Equinox for the Information Technology Division of the Finance Department under Louisiana State Contract #4400010203, and

WHEREAS, after careful review by Ben Smith, Information Technology Manager, it has been determined that the price of Twenty Thousand, Six Hundred Seventy-Three Dollars and Sixty-Two Cents (\$20,673.62) should be accepted from Gerry Lane Chevrolet as per the attached Louisiana State Contract #4400010203, and

WHEREAS, Parish Administration recommends acceptance of the purchase of the Chevrolet Equinox at the aforementioned price from Gerry Lane Chevrolet as per the attached documents, and

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be approved for the purchase the vehicle as per the attached documents.

| THERE WAS RECORDED: | | |
|--|--------|---------------|
| YEAS: | | |
| NAYS: | | |
| ABSTAINING: | | |
| ABSENT: | | |
| The Chairman declared this resolution adopted this | day of | <u>2</u> 018. |

This spreadsheet is not a purchase order

Instructions

- 1) Only one vehicle configuration may be entered on each Order Sheet. Use a separate Order Sheet for each different vehicle configuration being ordered. The listed configurations are the only configurations available. However, additional configurations may be added to the contract upon request. To request additional configurations, contact the dealer or OSP.
- 2) Enter the number of vehicles being ordered in the tan boxes under either Base Vehicle or Optional Configurations.
- 3) Under Available Exterior Colors, enter the number of vehicles in the tan boxes to the right of the desired color(s). Multiple Colors may be ordered on one Order Sheet.
- 4) Under Optional Equipment, select "Yes" in the tan box if the option is desired. Leave blank or select "No" if the option is not desired. The listed options are the only options available. However, additional options may be added to the contract upon request. To request an option be added to the contract, contact the dealer or OSP.
- 5) The cost per vehicle and total order cost will automatically calculate at the bottom of the Order Sheet.

| | Chevrole | t Eq | uinox | | | |
|-----------------------------|--|------------------------|-----------------|---------------------|------------|-------------------|
| State Contract Number | The state of the s | | Vendor | Gerry La | ne Ch | evrolet |
| | Base \ | Vehic | e | | | |
| Vehicle Description | Order Code | Unit Price Quantity Ex | | Exte | nded Price | |
| FWD w/ 2.4L DOHC 4 Cyl. FFV | 1XP26 - LS | \$ | 20,314.26 | 1 | \$ | 20,314.26 |
| | Optional Co | onfigu | ration | | | |
| Description | Order Code | Unit P | rice | Quantity | Exte | nded Price |
| AWD | 1XX26 - LS | \$ | 21,924.26 | | \$ | * - |
| | Available Ex | cterior | Colors | | | |
| (GAZ) Summit White | XXXXXXX | | | | | |
| (GAN) Silver Ice Metallic | | | | | _ | |
| | Optional | Equipr | nent | | | |
| Option Description | Option Code | Option | Unit Price | Add Option | Exte | nded Price |
| Deep Tinted Glass | AKO | \$ | 259.35 | Yes | \$ | 259.35 |
| Trailer Package | SDD | \$ | 332.15 | | \$ | _ |
| Cost for Each Vehi | cle Plus Options | | | 1 EA | \$ | 20,573.61 |
| | Additio | nal Co | sts | | | |
| | | 0.3 | 5% Contract A | dministrative Fee | \$ | 72.01 |
| | LA D | EQ Wast | e Tire Fee (5 t | ires X \$2.00 each) | \$ | 10.00 |
| | | LA S | afety Inspecti | on Sticker - 1 Year | \$ | 18.00 |
| Total Cost for E | | | | 1 EA | \$ | 20,673.62 |
| Total Cost for | All Vehicles | | | 1 Vehicle | \$ | 20,673.62 |



STATE OF LOUISIANA Competitive Contract

Vendor: 310012432

Company

GERRY LANE CHEVROLET/GM FINANCIAL

DIV OF GERRY LANE ENTERPRISES

6505 FLORIDA BLVD BATON ROUGE LA 70806

Phone: 2259264600 Fax: 2252160847

Contract number: 4400010203

Description:

Vehicle Statewide Contract

SEBD Vendor: No SEHI Vendor: No VSE Vendor: No DVSE Vendor: No Contract Valid Dates: 11/01/2016 - 10/31/2018 T Number: 90865

Version: 4

LAPS Contract: No Fiscal Year: 2017

Min.Ord.Value:

Distributor Contract: No

0.00

PCard:No

Co-op Agreement:Yes

Buyer Information

Name: BLAKE LATIOLAIS Tel Number: 225-342-9200 Email: blake.latiolais@la.gov

Delivery: 90 Days After Receipt of Order **Supplier Text**: Statewide Vehicle Contract

Price Adjustment

The base vehicle price for lines 5, 11, 15, and 56 has been adjusted for the 2018 Model Year.

See the attachments for line item details, contract terms and conditions and specifications.

At the option of the State of Louisiana and acceptance by the contractor, this contract may be extended for one additional twelve (12) month period.

This contract has been designated as a cooperative purchasing opportunity. Quasi State Agencies or other Political Subdivisions of the State, agencies of the United States government, and other buying organizations not located in this state which, if located in this state, would qualify as a public procurement unit may utilize this contract.

Vehicle details may be viewed at http://fleet.la.gov

Notice to Vendor:

| Recommending Approval: | Approved by: | |
|------------------------|--------------|--|
| | | |

| Contract number: 4400010203 | Vendor: 310012432 | Page |
|-----------------------------|--------------------------|--------|
| T Number: 90865 | Distributor Contract: NO | 2 of 4 |

| Line | Material No. Supplier Part No. | Description | Prod. Cat. | UOM | Net Price | Discount |
|------|--------------------------------|-------------|------------|-----|-----------|----------|
| 1 | | Vehicles | 25101500 | | 0.00000 | |

| Vendor: | Gerry Lane Chevrolet |
|----------------------------|------------------------|
| Contract Number: | 4400010203 |
| T-Number: | 90865 |
| Contractual Period: | 11/1/2017 - 10/31/2018 |

1 year safety inspection sticker, DEQ waste tire fee, and 0.35% contract administrative fee have **NOT** been included in the contract price (except additional waste tire amounts for spare tire options and DRW configurations where the base vehicle is SRW), but will be included on all purchase orders.

Vehicles

| | | venicies | |
|--|---------------------|---------------------------------------|----------------|
| Line Number | Make and Model | Description | Contract Price |
| and the state of t | | Code: CC15706 Package: 9C1 | |
| | Chevrolet Tahoe | Engine: 5.3L V8 FFV | |
| 5 | PPV | Delivery: 90 Days | \$30,721.00 |
| | | Code: CK15706 Package: 9C1 | |
| | Chevrolet Tahoe | Engine: 5.3L V8 FFV | |
| 5A | PPV 4WD | Delivery: 90 Days | \$33,632.00 |
| | | Code: CK15706 Package: 5W4 | |
| | Chevrolet Tahoe | Engine: 5.3L V8 FFV | 4 |
| 11 | SSV | Delivery: 90 Days | \$32,923.00 |
| | | Code: CC15543 Package: 5W4 | |
| | Chevrolet Silverado | Engine: 5.3L V8 FFV | |
| 15 | SSV | Delivery: 90 Days | \$25,925.00 |
| 1 | | Code: CK15543 Package: 5W4 | 1 |
| | Chevrolet Silverado | Engine: 5.3L V8 FFV | |
| 15A | SSV 4WD | Delivery: 90 Days | \$28,164.75 |
| | | Code: CC15743 Package: 5W4 | \$20,10 m/0 |
| | 3 | Engine: 5.3L V8 FFV | |
| | Chevrolet Silverado | 6.5' Box | |
| 15B | SSV LWB | Delivery: 90 Days | \$26,263.77 |
| | 0012112 | Code: 1LF26 Package: LS | Ψ20,200.11 |
| | | Engine: 2.4L DOHC 4-Cyl. FFV | |
| V 56 | Chevrolet Equinox | Delivery: 90 Days | \$20,314.26 |
| | onorrore Equinox | Code: 1LG26 Package: LS | \$20,014.20 |
| | Chevrolet Equinox | Engine: 2.4L DOHC 4-Cyl. FFV | |
| 56A | AWD | Delivery: 90 Days | \$21,924.26 |
| - | 7 | Code: CG23406 Package: WT | Ψ21,024.20 |
| | Chevrolet Express | Engine: 4.3L V6 | |
| 63 | 2500 | Delivery: 90 Days | \$23,416.00 |
| | 2000 | Code: CG23406 Package: WT/L96 | Ψ20,410.00 |
| | Chevrolet Express | Engine: 6.0L V8 FFV | |
| 63A | 2500 FFV | Delivery: 90 Days | \$24,321.45 |
| 00/1 | 2000111 | Code: CG33706 Package: WT | Ψ24,021.40 |
| | Chevrolet Express | Engine: 4.3L V6 | |
| 64 | 3500 | Delivery: 90 Days | \$27,183.00 |
| | 0000 | Code: CG33706 Package: WT/L96 | Ψ21,100.00 |
| | Chevrolet Express | Engine: 6.0L V8 FFV | |
| 64A | 3500 FFV | Delivery: 90 Days | \$28,088.45 |
| 04/1 | 10000111 | Options | \$20,000.45 |
| 88-1 0 88-1-1-1 | 1 0-4-0-1 | | |
| Make & Model | Option Code | Option Description | Contract Price |
| Chevrolet Tahoe | 470 | Clath Front 40/00/40 ladicidad Carl | |
| PPV | AZ3 | Cloth Front 40/20/40 Individual Seats | NC |
| Chevrolet Tahoe | 405 | 0. " 0 | |
| PPV | A95 | Cloth Bucket Seats with Console | \$227.50 |

Category Number: Item Number: 10.



Monday, February 19, 2018

| Item Title: Item Pulled | | | |
|------------------------------|--|--|--|
| Item Summary: Item Pulled | | | |

Category Number: Item Number: 11.



Monday, February 19, 2018

Item Title:

TPRD No. 11 - playground equipment Wright Park

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 FOR PLAYGROUND EQUIPMENT FOR WRIGHT AVE. PARK

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 FOR PLAYGROUND EQUIPMENT FOR WRIGHT AVE. PARK

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for playground equipment for Wright Ave. Park

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| TOTAL EXPENDITURE | | | | | | | | | |
|-------------------|--|-----|----------------------------|--|--|--|--|--|--|
| | | | | | | | | | |
| | AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | | | |
| | ACTUAL ESTIMATED | | | | | | | | |
| | IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | | | | | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

2/14/2018

Signature Date

s/Kandace M. Mauldin, CFO

| OFFERED BY: SECONDED BY: |
|---|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 FOR PLAYGROUND EQUIPMENT FOR WRIGHT AVE. PARK. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 11, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on and subsequently ratified by the Assembled Council in Regular Session on at which meeting a quorum was present. |
| GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS DAY OF 2018. |

COUNCIL CLERK TERREBONNE PARISH COUNCIL

Kandace Mauldin

From:

Scott Jenkins [prime@primeabs.com] Friday, February 09, 2018 3:52 PM

Sent: To:

Kandace Mauldin

Cc:

rpbourg rd11; fusilier@bellsouth.net; ldwardlaw@yahoo.com

Subject:

TPRD 11- Resolution from Council

Kandace,

Per the TPCG oversite ordinance shown below, TPRD 11 requests separate resolutions approving seeking quotes/bids for the following items:

- Quotes/bids for materials and labor for playground equipment for the Wright Ave Park
- Quotes/bids for materials and labor to pour cement and install pour-n-play fall protection at the Wright Ave and Voisin Parks, not to exceed \$60,000
- Quotes/bids for materials and labor install shades over new playground equipment installed in 3 parks, not to exceed \$25,000
- Quotes/bids for materials and labor to install swing sets and loose fill fall protection in borders at Mahler and Dumas Parks, not to exceed \$5,000 per park
- Quotes/bids for materials and labor to renovate the basketball court behind W. Houma Gym, not to exceed \$7,000

Additionally, due to our use of bill.com and the improved review oversite exercised by your office, as well as the current development of a 5-year capital improvement plan (which will help the district plan projects and determine what can be afforded and when), I would like to humbly request consideration by the council to relieve TPRD 11 of the requirement to seek resolutions prior to moving forward with projects, as this process certainly slows down progress. We request this consideration be given upon the successful adoption of a 5-year plan currently in the works, and expected to be adopted in the next 3 months. The council will still maintain oversight via your invoice approval and requirement to use parish purchasing. The requirement to seek resolutions requires the board to revisit each issue in a subsequent meeting after receiving the resolution, and ultimately slows down progress on average by a month for each project. Additionally, the council has already authorized the funding of the capital improvement via budget approval, and therefore is a duplication of funding approvals.

Please forward the approved resolutions to Scott Jenkins and Renee Bourg.

Thanks,

Scott Jenkins
Prime Accounting & Business Services, LLC
Dba Alexander Accounting Payroll & Tax, LLC
985-413-0640 cell
985-790-7027 fax
www.AAPTservices.com
prime@primeABS.com

Unless the above message ("this message") expressly provides that the statements contained therein ("the statements") are intended to constitute written tax advice within the meaning of IRS Circular 230 §10.37, the sender intends by this message to communicate general information for discussion purposes only, and you should not, therefore, interpret the statements to be written tax advice or rely on the statements for any purpose. The sender will conclude that you have understood and acknowledged this important cautionary notice unless you communicate to the sender any questions you may have in a direct electronic reply to this message.

Category Number: Item Number: 12.



Monday, February 19, 2018

Item Title:

TPRD No. 11 - cement and fall protection

Item Summary:

ATTACIMIENTO.

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO POUR CEMENT AND INSTALL POUR-N-PLAY FALL PROTECTION AT WRIGHT AVE AND VOISIN PARKS.

| ALIACHMENIS: | | |
|----------------|--------------------|-------------------|
| Description | Upload Date | Туре |
| Agenda Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO POUR CEMENT AND INSTALL POUR-N-PLAY FALL PROTECTION AT WRIGHT AVE AND VOISIN PARKS.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval to pour cement and install pour-n-play fall protection at Wright Ave and Voisin Parks

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| | | T | OTAL EXPENDITURE |
|-----|----|------------|-------------------------------|
| | | | |
| | | AMOUNT S | SHOWN ABOVE IS: (CIRCLE ONE) |
| | | ACTUAL | ESTIMATED |
| | I | S PROJECTA | LREADY BUDGETED: (CIRCLE ONE) |
| N/A | NO | YES | IF YES AMOUNT 860,000 |

| | COU | NCIL D | ISTRIC | CT(S) IN | МРАСТ | ED (CIR | CLE ONE |) | |
|------------|--------|-----------|------------|----------|--------------|------------|---------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| | s/Kand | dace M. M | auldin, CF | 0 | | <u>2/1</u> | 4/2018 | | |
| Signature | | | | Dat | te | | | | |

| OFFERED BY: SECONDED BY: |
|---|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO POUR CEMENT AND INSTALL POUR-N-PLAY FALL PROTECTION AT WRIGHT AVE AND VOISIN PARKS. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 11, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that |

the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

TERREBONNE PARISH COUNCIL

Kandace Mauldin

From:

Scott Jenkins [prime@primeabs.com] Friday, February 09, 2018 3:52 PM

Sent: To:

Kandace Mauldin

Cc:

rpbourg rd11; fusilier@bellsouth.net; ldwardlaw@yahoo.com

Subject:

TPRD 11- Resolution from Council

Kandace,

Per the TPCG oversite ordinance shown below, TPRD 11 requests separate resolutions approving seeking quotes/bids for the following items:

- Quotes/bids for materials and labor for playground equipment for the Wright Ave Park
- Quotes/bids for materials and labor to pour cement and install pour-n-play fall protection at the Wright Ave and Voisin Parks, not to exceed \$60,000
- Quotes/bids for materials and labor install shades over new playground equipment installed in 3 parks, not to exceed \$25,000
- Quotes/bids for materials and labor to install swing sets and loose fill fall protection in borders at Mahler and Dumas Parks, not to exceed \$5,000 per park
- Quotes/bids for materials and labor to renovate the basketball court behind W. Houma Gym, not to exceed \$7,000

Additionally, due to our use of bill.com and the improved review oversite exercised by your office, as well as the current development of a 5-year capital improvement plan (which will help the district plan projects and determine what can be afforded and when), I would like to humbly request consideration by the council to relieve TPRD 11 of the requirement to seek resolutions prior to moving forward with projects, as this process certainly slows down progress. We request this consideration be given upon the successful adoption of a 5-year plan currently in the works, and expected to be adopted in the next 3 months. The council will still maintain oversight via your invoice approval and requirement to use parish purchasing. The requirement to seek resolutions requires the board to revisit each issue in a subsequent meeting after receiving the resolution, and ultimately slows down progress on average by a month for each project. Additionally, the council has already authorized the funding of the capital improvement via budget approval, and therefore is a duplication of funding approvals.

Please forward the approved resolutions to Scott Jenkins and Renee Bourg.

Thanks,

Scott Jenkins
Prime Accounting & Business Services, LLC
Dba Alexander Accounting Payroll & Tax, LLC
985-413-0640 cell
985-790-7027 fax
www.AAPTservices.com
prime@primeABS.com

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Category Number: Item Number: 13.



Monday, February 19, 2018

Item Title:

TPRD No. 11 - shades over playgrounds

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SHADES OVER NEW PLAYGROUND EQUIPMENT INSTALLED IN THREE PARKS.

| ATTACHMENTS: | | |
|----------------|--------------------|-------------------|
| Description | Upload Date | Туре |
| Agenda Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SHADES OVER NEW PLAYGROUND EQUIPMENT INSTALLED IN THREE PARKS.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval to install shades over new playground equipment installed in three parks

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| | | Т | OTAL EXPENDITUR | E |
|-----|----|------------|----------------------------|-------------|
| | | AMOUNT | SHOWN ABOVE IS: (CIR | CLE ONE) |
| | | ACTUAL | | ESTIMATED |
| | Is | S PROJECTA | LREADY BUDGETED: (C | CIRCLE ONE) |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | \$25,000 |

| | COU | NCIL D | ISTRIC | CT(S) II | MPACT | ED (CIR | CLE ONE |) | |
|------------|-----|--------|--------|----------|-------|---------|---------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | 1 | | | | | | | | |

| s/Kandace M. Mauldin, CFO | <u>2/14/2018</u> |
|---------------------------|------------------|
| Signature | Date |

| OFFERED BY: SECONDED BY: |
|--|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SHADES OVER NEW PLAYGROUND EQUIPMENT INSTALLED IN THREE PARKS. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 11, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that |

the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

Kandace Mauldin

From:

Scott Jenkins [prime@primeabs.com] Friday, February 09, 2018 3:52 PM

Sent: To:

Kandace Mauldin

Cc:

rpbourg rd11; fusilier@bellsouth.net; ldwardlaw@yahoo.com

Subject:

TPRD 11- Resolution from Council

Kandace,

Per the TPCG oversite ordinance shown below, TPRD 11 requests separate resolutions approving seeking quotes/bids for the following items:

- Quotes/bids for materials and labor for playground equipment for the Wright Ave Park
- Quotes/bids for materials and labor to pour cement and install pour-n-play fall protection at the Wright Ave and Voisin Parks, not to exceed \$60,000
- Quotes/bids for materials and labor install shades over new playground equipment installed in 3 parks, not to exceed \$25,000
- Quotes/bids for materials and labor to install swing sets and loose fill fall protection in borders at Mahler and Dumas Parks, not to exceed \$5,000 per park
- Quotes/bids for materials and labor to renovate the basketball court behind W. Houma Gym, not to exceed \$7,000

Additionally, due to our use of bill.com and the improved review oversite exercised by your office, as well as the current development of a 5-year capital improvement plan (which will help the district plan projects and determine what can be afforded and when), I would like to humbly request consideration by the council to relieve TPRD 11 of the requirement to seek resolutions prior to moving forward with projects, as this process certainly slows down progress. We request this consideration be given upon the successful adoption of a 5-year plan currently in the works, and expected to be adopted in the next 3 months. The council will still maintain oversight via your invoice approval and requirement to use parish purchasing. The requirement to seek resolutions requires the board to revisit each issue in a subsequent meeting after receiving the resolution, and ultimately slows down progress on average by a month for each project. Additionally, the council has already authorized the funding of the capital improvement via budget approval, and therefore is a duplication of funding approvals.

Please forward the approved resolutions to Scott Jenkins and Renee Bourg.

Thanks,

Scott Jenkins
Prime Accounting & Business Services, LLC
Dba Alexander Accounting Payroll & Tax, LLC
985-413-0640 cell
985-790-7027 fax
www.AAPTservices.com
prime@primeABS.com

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Category Number: Item Number: 14.



Monday, February 19, 2018

Item Title:

TPRD No. 11 - Swing Sets at gyms

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SWING SETS AND LOOSE FILL FALL PROTECTION IN BORDERS AT MAHLER AND DUMAS GYMS.

| ATTACHMENTS: | | |
|---------------------|--------------------|-------------------|
| Description | Upload Date | Type |
| Agenda Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |

Backup 2/14/2018 Backup Material



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SWING SETS AND LOOSE FILL FALL PROTECTION IN BORDERS AT MAHLER AND DUMAS GYMS.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval to install swing sets and loose fill fall protection in borders at Mahler and Dumas Gyms.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

Signature

| | TOTAL EXPENDITURE | | | | | |
|-------------------------|-------------------|------------|----------------------------------|--|--|--|
| | | | | | | |
| | | AMOUNT | SHOWN ABOVE IS: (CIRCLE ONE) | | | |
| ACTUAL <u>ESTIMATED</u> | | | | | | |
| | I | S PROJECTA | LREADY BUDGETED: (CIRCLE ONE) | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: \$10,000 | | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---------------------------|---|---|---|---|-----|--------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| | s/Kandace M. Mauldin, CFO | | | | | 2/1 | 4/2018 | | |

Date

| OFFERED BY: SECONDED BY: |
|--|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO INSTALL SWING SETS AND LOOSE FILL FALL PROTECTION IN BORDERS AT MAHLER AND DUMAS GYMS. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 11, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |

I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

Kandace Mauldin

From:

Scott Jenkins [prime@primeabs.com] Friday, February 09, 2018 3:52 PM

Sent: To:

Kandace Mauldin

Cc:

rpbourg rd11; fusilier@bellsouth.net; ldwardlaw@yahoo.com

Subject:

TPRD 11- Resolution from Council

Kandace,

Per the TPCG oversite ordinance shown below, TPRD 11 requests separate resolutions approving seeking quotes/bids for the following items:

- Quotes/bids for materials and labor for playground equipment for the Wright Ave Park
- Quotes/bids for materials and labor to pour cement and install pour-n-play fall protection at the Wright Ave and Voisin Parks, not to exceed \$60,000
- Quotes/bids for materials and labor install shades over new playground equipment installed in 3 parks, not to exceed \$25,000
- Quotes/bids for materials and labor to install swing sets and loose fill fall protection in borders at Mahler and Dumas Parks, not to exceed \$5,000 per park
- Quotes/bids for materials and labor to renovate the basketball court behind W. Houma Gym, not to exceed \$7,000

Additionally, due to our use of bill.com and the improved review oversite exercised by your office, as well as the current development of a 5-year capital improvement plan (which will help the district plan projects and determine what can be afforded and when), I would like to humbly request consideration by the council to relieve TPRD 11 of the requirement to seek resolutions prior to moving forward with projects, as this process certainly slows down progress. We request this consideration be given upon the successful adoption of a 5-year plan currently in the works, and expected to be adopted in the next 3 months. The council will still maintain oversight via your invoice approval and requirement to use parish purchasing. The requirement to seek resolutions requires the board to revisit each issue in a subsequent meeting after receiving the resolution, and ultimately slows down progress on average by a month for each project. Additionally, the council has already authorized the funding of the capital improvement via budget approval, and therefore is a duplication of funding approvals.

Please forward the approved resolutions to Scott Jenkins and Renee Bourg.

Thanks,

Scott Jenkins
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Category Number: Item Number: 15.



Monday, February 19, 2018

Item Title:

TRPD No. 11 - Renovate Basketball Court

Item Summary:

RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO RENOVATE BASKETBALL COURT BEHIND WEST HOUMA GYM.

ATTACHMENTS:

| Description | Upload Date | Type |
|----------------|--------------------|-------------------|
| Agenda Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO RENOVATE BASKETBALL COURT BEHIND WEST HOUMA GYM.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval to renovate basketball court behind west Houma gym

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| | TOTAL EXPENDITURE | | | | | | |
|-----|-------------------------------------|------------|----------------------------|-------------|--|--|--|
| | | | | | | | |
| | AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | |
| | ACTUAL <u>ESTIMATED</u> | | | | | | |
| | I | S PROJECTA | LREADY BUDGETED: (0 | CIRCLE ONE) | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: | \$7,000 | | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |

| s/Kandace M. Mauldin, CFO | 2/14/2018 |
|---------------------------|-----------|
| | |
| Signature | Date |

| OFFERED BY: SECONDED BY: |
|--|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 11 TO RENOVATE BASKETBALL COURT BEHIND WEST HOUMA GYM. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 8, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 11 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 11, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on and subsequently ratified by the Assembled Council in Regular Session on at which meeting a quorum was present. |
| GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS DAY OF 2018. |

COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Kandace Mauldin

From:

Scott Jenkins [prime@primeabs.com] Friday, February 09, 2018 3:52 PM

Sent: To:

Kandace Mauldin

Cc:

rpbourg rd11; fusilier@bellsouth.net; ldwardlaw@yahoo.com

Subject:

TPRD 11- Resolution from Council

Kandace,

Per the TPCG oversite ordinance shown below, TPRD 11 requests separate resolutions approving seeking quotes/bids for the following items:

- Quotes/bids for materials and labor for playground equipment for the Wright Ave Park
- Quotes/bids for materials and labor to pour cement and install pour-n-play fall protection at the Wright Ave and Voisin Parks, not to exceed \$60,000
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- Quotes/bids for materials and labor to renovate the basketball court behind W. Houma Gym, not to exceed \$7,000

Additionally, due to our use of bill.com and the improved review oversite exercised by your office, as well as the current development of a 5-year capital improvement plan (which will help the district plan projects and determine what can be afforded and when), I would like to humbly request consideration by the council to relieve TPRD 11 of the requirement to seek resolutions prior to moving forward with projects, as this process certainly slows down progress. We request this consideration be given upon the successful adoption of a 5-year plan currently in the works, and expected to be adopted in the next 3 months. The council will still maintain oversight via your invoice approval and requirement to use parish purchasing. The requirement to seek resolutions requires the board to revisit each issue in a subsequent meeting after receiving the resolution, and ultimately slows down progress on average by a month for each project. Additionally, the council has already authorized the funding of the capital improvement via budget approval, and therefore is a duplication of funding approvals.

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Category Number: Item Number: 16.

Type



Monday, February 19, 2018

Item Title:

TPRD No. 9 - Mulberry Park Playground Equipment

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 INSTALL PLAYGROUND EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT MULBERRY PARK.

| ATTACHMENTS: | |
|---------------------|--------------------|
| Description | Upload Date |
| | |

Executive Summary 2/14/2018 Executive Summary Resolution 2/14/2018 Resolution

Backup 2/14/2018 Backup Material



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 INSTALL PLAYGROUND EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT MULBERRY PARK.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval to install playground equipment, concrete pad and safety surface at Mulberry Park

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| TOTAL EXPENDITURE | | | | | |
|-------------------------|----|------------|-------------------------------------|--|--|
| | | | | | |
| | | AMOUNT | SHOWN ABOVE IS: (CIRCLE ONE) | | |
| ACTUAL <u>ESTIMATED</u> | | | | | |
| | I | S PROJECTA | LREADY BUDGETED: (CIRCLE ONE) | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: \$43,000 | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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2/14/2018

Signature Date

s/Kandace M. Mauldin, CFO

| OFFERED BY: SECONDED BY: |
|---|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 INSTALL PLAYGROUND EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT MULBERRY PARK. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 9, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * |

I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

From: Melissa Hebert
To: Kandace Mauldin

Subject: TPRD#9 2018 Budget Items

Date: Friday, February 09, 2018 11:31:35 AM

Kandace,

This is a list of our 2018 projects that we discussed earlier this morning.

1. Mulberry Park playground equipment: Estimated Cost \$43k includes:

Playground equipment, concrete pad, safety surface and installation

2. Bayou Black Community Center: Outdoor Fitness Equipment Estimated Cost \$40k includes:

Fitness equipment, concrete pad, safety surface and installation

3. Bayou Black Community Center: Wireless Outdoor Score Board Estimated cost \$6K

Baseball and football score board

- 4. Bayou Black Community Center Boat Launch Parking lot: Estimated Cost \$30k
- **5. Bayou Black Community Concession Building : Estimated Cost \$20k includes:** 10'x14' Completed building for snoball stand and small concessions

Thank you for your help this morning. This is our first time having to following this guideline, If you have any suggestions or need anything from us please don't hesitate to contact me.

Thank You, John W. Haston Sr. TPRD#9 Facility Director 985.876.4270

Category Number: Item Number: 17.



Monday, February 19, 2018

Item Title:

TPRD No. 9 - Outside Fitness Equipment - Bayou Black Community Center

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 TO INSTALL OUTSIDE FITNESS EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT BAYOU BLACK COMMUNITY CENTER.

ATTACHMENTS:

| Description | Upload Date | Туре |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 TO INSTALL OUTSIDE FITNESS EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT BAYOU BLACK COMMUNITY CENTER.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval to install outside fitness equipment, concrete pad and safety surface at Bayou Black Community Center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| | TOTAL EXPENDITURE | | | | | | |
|-----|--|-----|-------------------------------------|--|--|--|--|
| | | | | | | | |
| | AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | |
| | ACTUAL <u>ESTIMATED</u> | | | | | | |
| | IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: \$43,000 | | | | |

| | COU | NCIL D | ISTRIC | CT(S) II | ИРАСТ | ED (CIR | CLE ONE |) | |
|---------------------------|-----|--------|--------|----------|--------------|------------|---------------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | | | | | | | | | |
| s/Kandace M. Mauldin, CFO | | | | | | <u>2/1</u> | <u>4/2018</u> | | |
| Signature | | | | | | Dat | e | | |

| OFFERED BY: SECONDED BY: |
|--|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 TO INSTALL OUTSIDE FITNESS EQUIPMENT, CONCRETE PAD AND SAFETY SURFACE AT BAYOU BLACK COMMUNITY CENTER. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 9, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that |

the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

From: Melissa Hebert
To: Kandace Mauldin

Subject: TPRD#9 2018 Budget Items

Date: Friday, February 09, 2018 11:31:35 AM

Kandace,

This is a list of our 2018 projects that we discussed earlier this morning.

1. Mulberry Park playground equipment: Estimated Cost \$43k includes:

Playground equipment, concrete pad, safety surface and installation

2. Bayou Black Community Center: Outdoor Fitness Equipment Estimated Cost \$40k includes:

Fitness equipment, concrete pad, safety surface and installation

3. Bayou Black Community Center: Wireless Outdoor Score Board Estimated cost \$6K

Baseball and football score board

- 4. Bayou Black Community Center Boat Launch Parking lot: Estimated Cost \$30k
- **5. Bayou Black Community Concession Building : Estimated Cost \$20k includes:** 10'x14' Completed building for snoball stand and small concessions

Thank you for your help this morning. This is our first time having to following this guideline, If you have any suggestions or need anything from us please don't hesitate to contact me.

Thank You, John W. Haston Sr. TPRD#9 Facility Director 985.876.4270

Category Number: Item Number: 18.



Monday, February 19, 2018

Item Title:

TPRD No. 9 - Wireless Score Board

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A WIRELESS OUTDOOR SCORE BOARD FOR BASEBALL AND FOOTBALL AT BAYOU BLACK COMMUNITY CENTER.

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A WIRELESS OUTDOOR SCORE BOARD FOR BASEBALL AND FOOTBALL AT BAYOU BLACK COMMUNITY CENTER.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for a wireless outdoor score board for baseball and football at bayou black community center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

Signature

| | TOTAL EXPENDITURE | | | | | | |
|--|-------------------------------------|-----|----------------------|--|--|--|--|
| | | | | | | | |
| | AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | |
| | ACTUAL <u>ESTIMATED</u> | | | | | | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | | | |
| N/A | NO | YES | IF YES AMOUNT 86,000 | | | | |

| | COUN | NCIL D | ISTRIC | CT(S) IN | ИРАСТ | ED (CIR | CLE ONE | | |
|------------|---------------------------|--------|--------|----------|--------------|------------|---------|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | | | | | | | | | |
| | s/Kandace M. Mauldin, CFO | | | | | <u>2/1</u> | 4/2018 | | |

Date

| OFFERED BY: SECONDED BY: |
|---|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A WIRELESS OUTDOOR SCORE BOARD FOR BASEBALL AND FOOTBALL AT BAYOU BLACK COMMUNITY CENTER. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 9, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * * |

I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

From: Melissa Hebert
To: Kandace Mauldin

Subject: TPRD#9 2018 Budget Items

Date: Friday, February 09, 2018 11:31:35 AM

Kandace,

This is a list of our 2018 projects that we discussed earlier this morning.

1. Mulberry Park playground equipment: Estimated Cost \$43k includes:

Playground equipment, concrete pad, safety surface and installation

2. Bayou Black Community Center: Outdoor Fitness Equipment Estimated Cost \$40k includes:

Fitness equipment, concrete pad, safety surface and installation

3. Bayou Black Community Center: Wireless Outdoor Score Board Estimated cost \$6K

Baseball and football score board

- 4. Bayou Black Community Center Boat Launch Parking lot: Estimated Cost \$30k
- **5. Bayou Black Community Concession Building : Estimated Cost \$20k includes:** 10'x14' Completed building for snoball stand and small concessions

Thank you for your help this morning. This is our first time having to following this guideline, If you have any suggestions or need anything from us please don't hesitate to contact me.

Thank You, John W. Haston Sr. TPRD#9 Facility Director 985.876.4270

Category Number: Item Number: 19.



Monday, February 19, 2018

Item Title:

TPRD No. 9 - Parking Lot

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A PARKING LOT AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A PARKING LOT AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for a parking lot at the boat launch at bayou black community center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

| | TOTAL EXPENDITURE | | | | | | |
|-----|--|-----|-----------------------|--|--|--|--|
| | AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | | |
| | ACTUAL <u>ESTIMATED</u> | | | | | | |
| | IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | | |
| N/A | NO | YES | IF YES AMOUNT 830,000 | | | | |

| | COUN | NCIL D | ISTRIC | CT(S) IN | МРАСТ | ED (CIR | CLE ONE | | |
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| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |

| s/Kandace M. Mauldin, CFO | 2/14/2018 |
|---------------------------|-----------|
| | |
| Signature | Date |

| OFFERED BY: SECONDED BY: |
|---|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A PARKING LOT AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER. |
| WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending which Louisiana law requires be let out for bid or be awarded through a request for proposals process"; |
| WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for the project, contract, or purchase as further described in the attachments to this resolution; |
| WHEREAS, The Board of the said District advises that the project, contract, or purchase, as proposed, is one which Louisiana law requires be let out for bid or be awarded through a request for proposals process, and, therefore, requests approval via resolution by the Terrebonne Parish Council prior to any action by the District Board; and |
| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 9, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| **** |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Public Services Committee on and subsequently ratified by the Assembled Council in Regular Session on at which meeting a quorum was present. |

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

From: Melissa Hebert
To: Kandace Mauldin

Subject: TPRD#9 2018 Budget Items

Date: Friday, February 09, 2018 11:31:35 AM

Kandace,

This is a list of our 2018 projects that we discussed earlier this morning.

1. Mulberry Park playground equipment: Estimated Cost \$43k includes:

Playground equipment, concrete pad, safety surface and installation

2. Bayou Black Community Center: Outdoor Fitness Equipment Estimated Cost \$40k includes:

Fitness equipment, concrete pad, safety surface and installation

3. Bayou Black Community Center: Wireless Outdoor Score Board Estimated cost \$6K

Baseball and football score board

- 4. Bayou Black Community Center Boat Launch Parking lot: Estimated Cost \$30k
- **5. Bayou Black Community Concession Building : Estimated Cost \$20k includes:** 10'x14' Completed building for snoball stand and small concessions

Thank you for your help this morning. This is our first time having to following this guideline, If you have any suggestions or need anything from us please don't hesitate to contact me.

Thank You, John W. Haston Sr. TPRD#9 Facility Director 985.876.4270

Category Number: Item Number: 20.



Monday, February 19, 2018

Item Title:

TPRD No. 9 - Concession Stand

Item Summary:

RESOLUTION: IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A CONCESSION STAND AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.

ATTACHMENTS:

| Description | Upload Date | Type |
|-------------------|--------------------|-------------------|
| Executive Summary | 2/14/2018 | Executive Summary |
| Resolution | 2/14/2018 | Resolution |
| Backup | 2/14/2018 | Backup Material |



(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A CONCESSION STAND AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER.

PROJECT SUMMARY (200 WORDS OR LESS)

WHEREAS, Section 21-90 of the Terrebonne Parish Code of Ordinances requires each recreation district within Terrebonne Parish to obtain Terrebonne Parish Council approval by resolution for "any monetary spending . . . which Louisiana law requires be let out for bid or be awarded through a request for proposals process";

WHEREAS, on February 9, 2018, in accordance with Section 21-90, Terrebonne Parish Recreation District Number 9 submitted its request for this Council's approval for a concession stand at bayou black community center

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See Attachment

Signature

| | | T | OTAL EXPENDITURE | | |
|--|-------------------------|-----|----------------------------------|--|--|
| | | | | | |
| AMOUNT SHOWN ABOVE IS: (CIRCLE ONE) | | | | | |
| | ACTUAL <u>ESTIMATED</u> | | | | |
| IS PROJECTALREADY BUDGETED: (CIRCLE ONE) | | | | | |
| N/A | NO | YES | IF YES AMOUNT BUDGETED: \$20,000 | | |

| | COUN | NCIL D | ISTRIC | CT(S) IN | МРАСТ | ED (CIR | CLE ONE | | |
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| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
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| | | | | | | | | | |
| | s/Kand | dace M. M | auldin, CF | 0 | | <u>2/1</u> | <u>4/2018</u> | | |

Date

| OFFERED BY: SECONDED BY: |
|--|
| RESOLUTION NO |
| A RESOLUTION IN ACCORDANCE WITH SECTION 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO APPROVE MONETARY SPENDING FOR A PROJECT, CONTRACT OR PURCHASE WHICH LOUISIANA LAW REQUIRES BE LET FOR BID OR AWARDED THROUGH A REQUEST FOR PROPOSALS PROCESS, AS PROPOSED BY TERREBONNE PARISH RECREATION DISTRICT NO. 9 FOR A CONCESSION STAND AT THE BOAT LAUNCH AT BAYOU BLACK COMMUNITY CENTER. |
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| WHEREAS, the Terrebonne Parish Council finds the project, contract, or purchase, as proposed and attached hereto, to be acceptable; and |
| NOW THEREFORE, BE IT RESOLVED that the Terrebonne Parish Council approves the project, contract, or purchase as proposed by and for Terrebonne Parish Recreation District No. 9, and directs the District Board to comply with all local, state, and federal laws and regulations when managing the said project, contract, or purchase. |
| THERE WAS RECORDED: YEAS: NAYS: ABSTAINING: NOT VOTING: ABSENT: The Chairman declared the resolution adopted on this, the day of 2018. |
| * * * * * * * |
| I, VENITA CHAUVIN, Council Clerk of the Terrebonne Parish Council, do hereby certify that |

the foregoing is a true and correct copy of a resolution adopted by the Public Services

Committee on _____ and subsequently ratified by the Assembled Council in Regular Session on _____ at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____

DAY OF ______ 2018.

From: Melissa Hebert
To: Kandace Mauldin

Subject: TPRD#9 2018 Budget Items

Date: Friday, February 09, 2018 11:31:35 AM

Kandace,

This is a list of our 2018 projects that we discussed earlier this morning.

1. Mulberry Park playground equipment: Estimated Cost \$43k includes:

Playground equipment, concrete pad, safety surface and installation

2. Bayou Black Community Center: Outdoor Fitness Equipment Estimated Cost \$40k includes:

Fitness equipment, concrete pad, safety surface and installation

3. Bayou Black Community Center: Wireless Outdoor Score Board Estimated cost \$6K

Baseball and football score board

- 4. Bayou Black Community Center Boat Launch Parking lot: Estimated Cost \$30k
- **5. Bayou Black Community Concession Building : Estimated Cost \$20k includes:** 10'x14' Completed building for snoball stand and small concessions

Thank you for your help this morning. This is our first time having to following this guideline, If you have any suggestions or need anything from us please don't hesitate to contact me.

Thank You, John W. Haston Sr. TPRD#9 Facility Director 985.876.4270



Monday, February 19, 2018

Item Title:

2018 Various Items for Budget Amendment

Item Summary:

CONSIDER THE INTRODUCTION OF AN ORDINANCE TO AMEND THE 2018 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

Oyster Bed Surge Protection System, \$209,540 Bonanza Drainage Pump Station, \$487,043 Mental Health Unit, \$15,000 and calling a public hearing on said matter on March 14 at 6:30 pm

| ATTACHMENTS: | | |
|--|--------------------|-------------------|
| Description | Upload Date | Туре |
| 2018 Various Items for Budget Amendment | 2/15/2018 | Executive Summary |
| 2018 Various Items for Budget Amendment | 2/15/2018 | Budget Amendment |
| 2018 Various Items for Budget Amendment | 2/15/2018 | Backup Material |



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)

AN ORDINANCE TO AMEND THE 2018 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Oyster Bed Surge Protection System, \$209,540
- II. Bonanza Drainage Pump Station, \$487,043
- III. Mental Health Unit, \$15,000

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See above

| TOTAL EXPENDITURE | | | | | |
|-------------------|-------------------------|------------|-------------------------------|--|--|
| N/A | | | | | |
| | | AMOUNT S | HOWN ABOVE IS: (CIRCLE ONE) | | |
| | <u>ACTUAL</u> ESTIMATED | | | | |
| | | S PROJECTA | LREADY BUDGETED: (CIRCLE ONE) | | |
| N/A | <u>NO</u> | YES | IF YES AMOUNT BUDGETED: | | |

| COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE) | | | | | | | | | |
|---|---|---|---|---|----|----|---|---|---|
| PARISHWIDE | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | | |
| | | | | | | | | | |
| /s/ Kayla Dupre February 15, 2018 | | | | | | | | | |
| Signature | | | | | Da | te | | | |

| ORDINANCE NO. | |
|---------------|--|
| | |

AN ORDINANCE TO AMEND THE 2018 ADOPTED OPERATING BUDGET AND THE 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Oyster Bed Surge Protection System, \$209,540
- II. Bonanza Drainage Pump Station, \$487,043
- III. Mental Health Unit, \$15,000

SECTION I

WHEREAS, the Terrebonne Parish Consolidated Government (TPCG) has a Coastal Protection and Restoration Authority (CPRA) contract for the Oyster Bed Surge Protection System Engineering and Design (CPRA Contract No. 2000219599), and

WHEREAS, the project is to construct an oyster bed surge protection system that would protect shorelines in Lake Tambour and Lake Chien in Terrebonne Parish, and

WHEREAS, TPCG needs additional funding for Engineering and Design in the amount of \$209,320, and

WHEREAS, CPRA will provide matching funds of \$104,770 for the Engineering and Design of the project, and

WHEREAS, the funding source for the local match is from GOMESA revenue for \$17,156, and

WHEREAS, the remaining funding source for the local match is from the Atchafalaya Long Distance Sediment Pipeline project for \$87,614.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2018 Adopted Operating Budget and the 5-Year Capital Outlay be amended for the Oyster Bed Surge Protection Project. (Attachment A)

SECTION II

WHEREAS, the Governor's Office of Homeland Security and Emergency Preparedness has approved and executed a Hazard Mitigation Grant Program Project HMGP 1792-109-0003, for additional funding in the amount of \$649,391 for the construction of the Bonanza Drainage Pump Station, and

WHEREAS, the Federal Share (75%) of the funding is \$487,043, and

WHEREAS, the Parish has proposed funding the 25% local share from \$436,503 available in the Project Account.

NOW THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2018 Adopted Budget and 5-Year Capital Outlay be amended to recognize the funding for the Bonanza Drainage Pump Station. (Attachment B)

SECTION III

WHEREAS, funding is needed for South Central Louisiana Human Services Authority for security services, and

WHEREAS, the funding source is from the Mental Health Unit fund balance account for \$15,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2018 Adopted Operating Budget be amended to recognize the funding for the Mental Health Unit security services. (Attachment C)

Prepared By: Finance Department PC File: 2018-Various Items - D Date Prepared: 2/14/18 BA #5

ATTACHMENT A - Oyster Bed Surge Protection System

| | | 2018 | |
|--------------------------------------|-----------|-----------|-----------|
| | Adopted | Change | Amended |
| Oyster Bed Surge Protection | 209,100 | 209,540 | 418,640 |
| Atchafalaya Long Dist. Sediment | 150,430 | (87,614) | 62,816 |
| CPRA Oyster Bed Surge | (104,550) | (104,770) | (209,320) |
| Transfer from Coastal Restoration | | (17,156) | (17,156) |
| Transfer to Capital Projects Control | | 17,156 | 17,156 |
| Fund Balance (decrease) | n/a | (17,156) | n/a |

ATTACHMENT B - Bonanza Drainage Pump Station

| | 2018 | | | |
|--------------------------------|----------|-----------|-----------|--|
| | Adopted | Change | Amended | |
| Bonanza Pump Stn Improvement | 421,961 | 487,043 | 909,004 | |
| HMGP1792-109-03 Bonanza PS Imp | (49,173) | (487,043) | (536,216) | |

ATTACHMENT C - Mental Health

| | | 2018 | |
|-------------------------|---------|----------|---------|
| | Adopted | Change | Amended |
| Other Fees | 134,468 | 9,000 | 143,468 |
| Other Fees | 89,645 | 6,000 | 95,645 |
| Fund Balance (decrease) | n/a | (15,000) | n/a |

٠,

Kayla Dupre

From: Sent:

To: Subject: Attachments:

Kandace Mauldin Tuesday, November 07, 2017 12:22 PM Kayla Dupre Budget Amendment - Oyster Bed Oyster Bed.docx; RE: GoMesa Money; RE: Oyster Bed Surge Protection contract with T

Attached is the ordinance and some backup for the amendment related to the Oyster Bed Surge Protection Project.

Kandace M. Mauldin, CPA Chief Financial Officer Terrebonne Parish Consolidated Government

P. O. Box 2768 Houma, LA 70361 Office: 985-873-6459

FAX: 985-873-6457

Codistands Bayon Country TERREBONNE PARISH

3

Felicia Aubert

Thursday, February 01, 2018 1:24 PM Felicia Aubert Jennifer Gerbasi From: Sent:

ö

Kayla Dupre RE: Budget Amendment - Oyster Bed Oyster Bed Engineering 2.pdf Subject:

Attachments:

Greetings,

It wasn't that we are getting more money, but that we are allowed to spend the money on engineering rather than all on construction. This is the amendment to the CEA that we received in November. I thought that you received a

Cheers, copy.

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-875-6565 Fax: 985-580-8179

From: Felicia Aubert

Sent: Thursday, February 01, 2018 9:56 AM To: Jennifer Gerbasi

Cc: Kayla Dupre

Subject: FW: Budget Amendment - Oyster Bed

Do you have something from CPRA that says they are giving us the additional funding?

From: Jennifer Gerbasi

Sent: Wednesday, November 08, 2017 10:19 AM

To: Felicia Aubert

 Oyster Bed Subject: RE: Budget Amendment do not. They said that it could take several months. I have emails that say that they are working on this request, but I do not have a formal approval document.

Cheers,

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Journa, Louisiana 70360

ax: 985-580-817 Phone: 985-873-6565 F

From: Felicia Aubert

Sent: Wednesday, November 08, 2017 10:17 AM To: Jennifer Gerbasi Subject: FW: Budget Amendment - Oyster Bed Importance: High

Do you have something from CPRA that says they are giving us the additional funding? What I have is the original funding of the \$104,550, this backup is needed to do the budget amendment.

Thanks,

From: Kayla Dupre

Sent: Wednesday, November 08, 2017 7:59 AM

To: Felicia Aubert Subject: FW: Budget Amendment - Oyster Bed Importance: High

is the Oyster Bed a 5 year capital outlay account? If so, please give me an update with the new amount.

Thanks,

From: Kandace Mauldin **Sent:** Tuesday, November 07, 2017 12:22 PM **To:** Kayla Dupre **Subject:** Budget Amendment - Oyster Bed

Attached is the ordinance and some backup for the amendment related to the Oyster Bed Surge Protection Project.

Kandace M. Mauldin, CPA Chief Financial Officer

Terrebonne Parish Consolidated Government

P. O. Box 2768 Houma, LA 70361 Office: 985-873-6459 FAX: 985-873-6457



Kayla Dupre

Sent:

Wednesday, December 27, 2017 9:14 AM Kandace Mauldin

Automos Marianovico Christopher Pulaski; Mart Black; Niayonda Picou; Kayla Dupre RE: GoMesa Money Oyster Bed Budget Amendment.pdf

Subject: Attachments:

Greetings.

I received the revised budget from the CPRA for the oyster bed project on the east side. I believe that you needed this for the budget amendment for the additional funds from the Parish (GOMESA). Please advise if you need anything further for the budget amendment process.

Cheers,

Tennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin Sent: Tuesday, November 07, 2017 12:18 PM To: Jennifer Gerbasi

Cc: Autum Rodrigue; Christopher Pulaski; Mart Black Subject: RE: GoMesa Money

Was it the Falgout Canal Marsh Management Project?

From: Kandace Mauldin Sent: Tuesday, November 07, 2017 12:09 PM To: Jennifer Gerbasi

Cc: Autum Rodrigue; Christopher Pulaski; Mart Black Subject: RE: GoMesa Money

I am working on getting this amendment on the agenda for next week, but I can't seem to remember what project the CIAP funds are coming from. Can someone help me out?

From: Jennifer Gerbasi

Sent: Friday, October 27, 2017 2:25 PM To: Kandace Mauldin Cc: Autum Rodrigue; Christopher Pulaski; Mart Black

Subject: RE: GoMesa Money

Greetings,

This is my understanding of the funds available:

Oyster Bed Surge Protection System

| | | | | 216-000-6111-00 |
|---------------------|-------------------------|----------------|------------|--------------------------|
| \$209,319.50 | 104500 | \$104,819.50 | \$87,664 | \$17,155.50 |
| Total for our share | Total already dedicated | total required | CIAP Funds | Go Mesa Funding Required |

Felicia Aubert

To: Subject:

Jennifer Gerbasi RE: Budget Amendment - Oyster Bed

From: Jennifer Gerbasi

Sent: Wednesday, November 08, 2017 10:19 AM

To: Felicia Aubert

Subject: RE: Budget Amendment - Oyster Bed

I have emails that say that they are working on this request, I do not. They said that it could take several months.

but I do not have a formal approval document.

Cheers,

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

ouisiana 70360 Houma, L

Phone: 985-873-6565 Fax: 985-580-8179

From: Felicia Aubert

Sent: Wednesday, November 08, 2017 10:17 AM

To: Jennifer Gerbasi
Subject: FW: Budget Amendment - Oyster Bed
Importance: High

Do you have something from CPRA that says they are giving us the additional funding? What I have is the original funding of the \$104,550, this backup is needed to do the budget amendment.

Thanks,

Felicia

From: Kayla Dupre

Sent: Wednesday, November 08, 2017 7:59 AM

To: Felicia Aubert
Subject: FW: Budget Amendment - Oyster Bed
Importance: High

Is the Oyster Bed a 5 year capital outlay account? If so, please give me an update with the new amount.

Thanks,

Kayla

From: Kandace Mauldin

Sent: Tuesday, November 07, 2017 12:22 PM

To: Kayla Dupre Subject: Budget Amendment - Oyster Bed

Attached is the ordinance and some backup for the amendment related to the Oyster Bed Surge Protection Project.

Kandace M. Mauldin, CPA

Chief Financial Officer

Terrebonne Parish Consolidated Government

P. O. Box 2768

Houma, LA 70361

Office: 985-873-6459

FAX: 985-873-6457



Kayla Dupre

From: Sent:

Friday, October 27, 2017 2:25 PM Kandace Mauldin Autum Rodrigue; Christopher Pulaski; Mart Black RE: GoMesa Money Cc: Subject:

Greetings,

This is my understanding of the funds available:

Oyster Bed Surge Protection System

| Total for our share | \$209,319.50 |
|--------------------------|--------------|
| Total already dedicated | 001804 |
| Total all eauy dedicated | 104200 |
| | |
| total required | \$104,819.50 |
| | |
| CIAP Funds | \$87,664 |
| | |
| Go Mesa Funding Required | \$17,155.50 |
| | |

The state is still in the process of approving this split between engineering and construction, so we don't have a revised contract yet, but have committed to this total share. I cc'd Mart to be sure that we are still in agreement on the numbers. There is more Go Mesa funding available, and in fact the Living Mitigation project north of Lake Boudreaux has \$15,000 in permit fees due that this might be relevant to.

Thank you.

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin Sent: Thursday, October 26, 2017 3:36 PM To: Jennifer Gerbasi Subject: FW: GoMesa Money

From: Kandace Mauldin

Sent: Monday, October 16, 2017 7:30 AM To: Jennifer Gerbasi

Subject: RE: GoMesa Money

Can you remind me how much in total you need for the Oyster Beds? And is it just for engineering?

From: Jennifer Gerbasi Sent: Wednesday, October 11, 2017 3:07 PM To: Kandace Mauldin Subject: RE: GoMesa Money

Splendid. Thank you.

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin

조 Sent: Wednesday, October 11, 2017 3:05 To: Jennifer Gerbasi Subject: RE: GoMesa Money

Yes, I think it is available. I am working on putting something together to put on the next agenda. I will let you know once I am certain what is available

From: Jennifer Gerbasi

Sent: Wednesday, October 11, 2017 2:55 PM To: Kandace Mauldin

Subject: RE: GoMesa Money

Greetings,

Any news on this funding?

Cheers,

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louísiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin Sent: Thursday, October 05, 2017 9:45 AM

Cc: Jennifer Gerbasi; Al Levron To: Mart Black

Subject: RE: GoMesa Money

Thanks Mart. Al has sent me the information. Looking at it now.

From: Mart Black

Sent: Thursday, October 05, 2017 9:39 AM To: Kandace Mauldin

Cc: Jennifer Gerbasi; Al Levron

Subject: Re: GoMesa Money

Candace, please check with Al. He should be able to tell you.

Get Outlook for Android

On Thu, Oct 5, 2017 at 9:19 AM -0500, "Kandace Mauldin" kmauldin@tpcg.org> wrote:

Mart,

Where is I met with Jennifer this morning and she said you had mentioned we had \$38,000 in GoMesa money available. this money at? I am not familiar with this funding. We are looking for about \$17,000 for the Oyster Bed Surge Protection Project

Thanks,

Kandace M. Mauldin, CPA

Chief Financial Officer

Terrebonne Parish Consolidated Government

P. O. Box 2768

Houma, LA 70361

Office: 985-873-6459

FAX: 985-873-6457



Kayla Dupre

From: Sent:

Jennifer Gerbasi Wednesday, October 04, 2017 12:22 PM Kandace Mauldin Ruby Lecompte; Autum Rodrigue RE: Oyster Bed Surge Protection contract with T Baker Smith Cc: Subject:

How about 9?

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin Sent: Wednesday, October 04, 2017 12:21 PM To: Jennifer Gerbasi Cc: Ruby Lecompte; Autum Rodrigue Subject: RE: Oyster Bed Surge Protection contract with T Baker Smith

I am available all day tomorrow or Friday

From: Jennifer Gerbasi Sent: Wednesday, Octol To: Kandace Mauldin

October 04, 2017 12:17 PM

Cc: Ruby Lecompte; Autum Rodrigue
Subject: FW: Oyster Bed Surge Protection contract with T Baker Smith

Greetings, Mart and I had some ideas about funding our additional match. Please let me know when you would have time to

Cheers,

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louísiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Jennifer Gerbasi

Sent: Friday, September 22, 2017 8:38 AM To: Kandace Mauldin

Cc: Kayla Dupre; Niayonda Picou

Subject: RE: Oyster Bed Surge Protection contract with T Baker Smith

Thank you for the information. Had there been a budget amendment after this allocation was approved by council?

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

September 22, 2017 8:01 AM

From: Kandace Mauldin Sent: Friday, September 22, 2017 To: Jennifer Gerbasi Cc: Kayla Dupre; Niayonda Picou

Subject: RE: Oyster Bed Surge Protection contract with T Baker Smith

Is this the project that we need to have \$500,000 for a local match? This is not in the budget and with the constraints we are under this may need to be put on hold.

From: Jennifer Gerbasi Sent: Friday, September 22, 2017 7:47 AM

To: Kandace Mauldin Cc: Kayla Dupre; Niayonda Picou Subject: Oyster Bed Surge Protection contract with T Baker Smith

Greetings, We forwarded the contract with T Baker Smith for review and forwarding through the review process. Could you let me know when that is shifted to administration for signature? I am trying to coordinate a meeting with the land owner for immediately after the NTP is provided, but I can't provide a NTP without the executed contract. Cheers, Jennifer

Jennífer C. Gerbasi

Recovery Assistance and Mitigation Planning

Department of Planning and Zoning

Terrebonne Pańsh Consolidated Government

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

Aubert Felicia

Kandace Mauldin From: Sent:

Wednesday, January 31, 2018 2:51 PM Jennifer Gerbasi; Mart Black; Jeanne Bray

Felicia Aubert

RE: PDF3425.PDF **Subject:** I met with Parish President today and he is in agreement with moving forward using this project

From: Jennifer Gerbasi

Sent: Tuesday, January 30, 2018 10:56 AM To: Kandace Mauldin; Mart Black; Jeanne Bray

Cc: Felicia Aubert

Subject: RE: PDF3425.PDF

Greetings,

Did this work out? I know that you had identified it, but were going to talk to administration about it.

Cheers,

Jennifer

Jennifer C. Gerbasi

8026 Main Street, Second Floor

Houma, Louisiana 70360

Phone: 985-873-6565 Fax: 985-580-8179

From: Kandace Mauldin

Sent: Wednesday, January 03, 2018 11:56 AM

To: Mart Black; Jeanne Bray

Gerbasi **Cc:** Felicia Aubert; Jennifer (**Subject:** RE: PDF3425.PDF

some general fund money in the Atchafalaya Long Dist Sediment project (659-301-8941-06). If no one is aware of using this money for something else we could take the \$87,744 from this project. We have

From: Mart Black

Sent: Wednesday, January 03, 2018 11:53 AM

To: Kandace Mauldin; Jeanne Bray Cc: Felicia Aubert; Jennifer Gerbasi Subject: RE: PDF3425.PDF

I am not aware of any available CIAP money, unless the state has allocated some to the Oyster Bed project. It was and is understanding that all the CIAP money had to be expended/committed by the end of 2016. There is a small amount Oyster Bed project, which is an eligible project under GOMESA. I would be surprised if we are using CIAP funds for the of GOMESA money in the neighborhood of what you show below. I have agreed to allow all this to be used for the Falgout Canal Marsh Management Monitoring contract with Delta Coast, since I do not think this funding source is available any longer.

From: Kandace Mauldin

Sent: Wednesday, January 03, 2018 11:48 AM

To: Jeanne Bray <<u>ibray@tpcg.org</u>>

Cc: Mart Black <<u>mblack@tpcg.org</u>>; Felicia Aubert <<u>faubert@tpcg.org</u>>; Jennifer Gerbasi <<u>jgerbasi@tpcg.org</u>>

Subject: RE: PDF3425.PDF

Okay so we can't use the money for the Oyster Bed Protection System, so we need to determine where else this money

When Jennifer and I discussed the Oyster Bed project some months ago it was discussed that we would use some CIAP money, is this somewhere else other than the Falgout Canal Marsh Management? We are also using some GoMesa money, but there is only about \$35,000 of that money available. We need a total of about 105,000.

I will look to see if there is any money available elsewhere and please let me know if you have any ideas.

From: Jeanne Bray

Sent: Wednesday, January 03, 2018 11:38 AM To: Kandace Mauldin

Cc: Mart Black; Felicia Aubert; Jennifer Gerbasi Subject: RE: PDF3425.PDF

Kandace,

are REQUIRED by the United State Army Corps of Engineers to monitor this project for five years. We are under contract believe that Mart may have authorized Delta Coast to open one of the gates for a fisher/shrimperman so there may be I don't know who told you there would be no other invoices for the Falgout Canal Marsh Management Project, but we with Delta Coast for this monitoring and there has been no termination of their contract that I am aware of. I also additional funding that is needed for the Falgout Canal Marsh Management Project in the future.

Yes, we will be getting more invoices for this project until the contract fees are exhausted. I have attached the recorded contract and a summary of expenses that mirror the contract for your use

Terrebonne Parish Consolidated Government (TPCG) Capital Projects Administrator www.tpcg.org/engineering 985.873.6841 (Office) 985.873.6874 (Fax)



Please consider the environment before printing this email.

Sent: Wednesday, January 03, 2018 11:07 From: Kandace Mauldin

To: Jeanne Bray Cc: Mart Black; Felicia Aubert; Jennifer Gerbasi

Subject: PDF3425.PDF

Please see attached invoice for Delta Coast to the Falgout Canal Marsh Management Project (659-301-8411-03). Back in no other invoices charged to the Falgout Canal Marsh Management project, but this attached invoice has hit the ledger. October I was told that this money could be used for the Oyster Bed Surge Protection System, and that there would be

Will we be getting more invoices for this project? If so we need to find the \$87,664 from another project for the Oyster

Kandace Thanks

SECTION IV

WHEREAS, fundingsis needed for the Lake Boudreaux Diversion Project, and

WHEREAS, the funding squrce is from the Atchafalaya Long Distance Sediment Pipeline Project for \$20,000. NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2018 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended to recognize the funding of the Lake Boudreaux Diversion Project. (Attachment D)

SECTION V

WHEREAS, the Terrebonne Parish Consolidated Government (TPCG) has a Coastal Protection and Restoration Authority (CPRA) contract for the Oyster Bed Surge Protection System Engineering and Design (CPRA Contract No. 2000219599), and WHEREAS, the project is to construct an oyster bed surge protection system that would protect shorelines in Lake Tambour and Lake Chien in Terrebonne Parish, and

WHEREAS, TPCG needs additional funding for Engineering and Design in the amount of \$209,379, and John 350

WHEREAS, the State will provide matching funds of \$104,820 for the Engineering and Design of the project, and

WHEREAS, the funding source for the local match is from GOMESA revenue for \$17,156, and WHEREAS, the remaining funding source for the local match is from the Atchafalaya Long Distance Sediment Pipeline Project for \$87,343- 87614

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2018 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended for the Oyster Bed Surge Protection Project. (Attachment E)

Prepared By: Finance Department PC File: 2018-Various Items - C Date Prepared: 1/29/18 BA #4

PROJECT SCOPE OF WORK

Oyster Bed Surge Protection System Engineering and Design Project Title:

Louisiana Coastal Protection and Restoration Authority Presented to:

Terrebonne Parish Proposed by:

Jennifer Gerbasi- Division Manager/ Recovery Planner **Contact:**

Terrebonne Parish Consolidated Government

8026 Main Street, Second Floor

Hourna Louisiana 70360

985.873.6565

igerbasi@tpcg.org

07/01/2016 - 06/30/2019 Term of contract:

726001390 Federal Tax ID:

Goals

The goal of this effort is to construct an oyster bed surge protection system that would protect shorelines in Lake Tambour and Lake Chien in Terrebonne Parish.

Objectives:

- Acquire matching funds of \$209,319.50 to initiate Engineering and Design
- Collect field data needed to engineer and design of project to 100% level of design
- Perform modeling efforts needed to engineer and design project to 100% level of design
 - Engineer and design project to 100% level of design
- Acquire no less than \$290,680.50 in matching funds to initiate construction phase
 - Construct no less than 0.36 miles of shoreline in Lake Tambour and Lake Chien

Performance Measures

Engineering and Design Phase: Terrebonne Parish will acquire matching funds of \$209,319.50 to initiate Engineering and Design. After initiation Terrebonne Parish will provide quarterly updates to CPRA and a Terrebonne Parish and will only be approved after matching funds are acquired and contributed dollar full Engineering and Design package. Payments from CPRA are based on invoices submitted by for dollar with State funds.

documentation to CPRA for review and approval. Payments from CPRA are based on invoices submitted Construction Phase: Terrebonne Parish will acquire matching funds of no less than \$290,680.50 to initiate construction. After initiation Terrebonne Parish will provide a final report and supporting

by Terrebonne Parish and will only be approved after matching funds are acquired and contributed dollar for dollar with State funds. State funds for Construction Phase will only be approved for construction of the project.

Monitoring Plan

CPRA may conduct site visits to the project site before, during, and after completion of the project.

Deliverables

Engineering and Design Phase: Terrebonne parish will deliver the final Engineering and Design package and supporting materials. Construction Phase: Terrebonne Parish will deliver final report and supporting materials documenting

project completion.

Matching Funds

Engineering and Design Phase: The project partners are responsible for acquiring and providing \$209,319.50 of matching funds prior to Engineering and Design initiation.
Construction Phase: The project partners are responsible for acquiring and providing no less than \$290,680.50 of matching funds prior to Construction initiation.

| 1 | j | • | į |
|---|-----|---|---|
| • | 200 | | 0 |
| | • | ٠ | L |

| Contribution Parish Total Total S290,680.50 \$290,680.50 \$290,680.50 \$581,361.00 | Project Phase Classign Engineering and Design Construction |
|--|--|
|--|--|



State of Louisiana

JOHN BEL EDWARDS

December 15, 2017

Jennifer Gerbasi Terrebonne Parish Consolidated Government 8026 Main Street, Second Floor Houma, LA 70360

LaGov No. 2000219599 Amendment No. 1 "Oyster Bed Surge Protection System" RE:

Dear Ms. Gerbasi:

Enclosed for your records please find an executed copy of the above-mentioned amendment approved under CPRA Special Delegation.

Should you have any questions, please call Kent Bollfrass at (225) 342-4733.

Sincerely,

Jordan Derhame

Coastal Resources Program Specialist Jordan DeLaune

Enclosure

Jordan DeLaune, CPRA Kent Bollfrass ຜ

APPROVED UNDER CPRA
SPECIAL DELEGATION

LaGov Doc. # 2000219599

Amendment #1

Amendment to Agreement between State of Louisiana Coastal Protection and Restoration Authority AND

Terrebonne Parish Consolidated Government 8026 Main Street, Second Floor Houma, LA 70360 Tel. No. 985-873-6565 Vendor # 72-6001390

Amendment Provisions

CHANGE FROM:

TERM OF CONTRACT

This Contract shall begin on July 1, 2016 and shall terminate on June 30, 2019.

CHANGE TO:

TERM OF CONTRACT

This Contract shall begin on July 1, 2016 and shall terminate on June 30, 2020.

Amendment becomes effective: October 26, 2017

Justification:

A no cost time extension is needed to allow for E&D, permitting, and construction. A budget change of the allocated amounts to E&D and construction is also being performed. There will be no overall cost change, or change in CPRA's or Terrebonne's share. No amendment shall be valid until it has been executed by all parties and approved under CPRA Special Delegation.

This amendment contains or has attached hereto all revised terms and conditions agreed upon by contracting parties. IN WITNESS THEREOF, this amendment is signed and entered into on the date indicated below:

CONTRACTOR SIGNATURE

STATE AGENCY SIGNATURE

Terrebonne Parish
Consolidated Government
Title: PariSh President

11/30/17 Date

Michael R. Ellis Title: Executive Director, CPRA

Date

2/01/18

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
NOVEMBER 30, 2017 - MONTH LAST CLOSED
659-301-8941-10
CAPITAL PROJECTS CONTRL
COASTAL RESTORE/PRESERV
OYSTER BED SURGE PROTECTION FD171GG

ACCT:

| | | | | CF08 = PRT DETAIL |
|------------|----------------------|---------------------------------|----------------------|----------------------------------|
| VAKIANCE | 209,100 0 | 000 | 000 | |
| ENCOMPEKED | 00 | N/A N/A N/A | N/A N/A A/A | DSP DETAIL DSP ENCUMBRANCE |
| JAL | 88. | 888 | 888 | CF04 = CF06 == |
| ACIOAL | 00 | 000 | 000 | = INPUT SCR |
| DOLAEL | 209, 10 | | | 压 汗02 |
| ODEN: | 2017 2018 2018 | CLOSED: 2011 2012 2013 | 2014 2015 2016 | ENTER = CONTINI CF01 = EXIT (|

2/14/18

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
NOVEMBER 30, 2017 - MONTH LAST CLOSED
659-301-8941-06
CAPITAL PROJECTS CONTRL
COASTAL RESTORE/PRESERV
ATCHAFALAYA LONG DIST SEDIMENT ACCT:

| | | | | | PRT DETA |
|------------|------------------------|--------------|----------------------------|------------------------------|-------------------------------|
| VARIANCE | 170,430 | 00 | 1,327,514 $974,040$ | 604,797 170,430 | CF08 = PRT |
| ENCUMBERED | 00 | N/A N/A | N/A N/A | N/A N/A | DSP DETAIL DSP ENCUMBRANCE |
| ACTUAL | 8.8. | 8.0. | 172, 485.71 353, 473.79 | 369, 243. 44 434, 366. 81 | CF04 = INPUT SCR CF06 = |
| BUDGET | 170,430 0 | 00 | 1,500,000 $1,327,514$ | 974,040 604,797 | INUE CF02 = 1 |
| | Orean: 2017 2018 | CLOSED: 2011 | 2013 2014 | 2015 2016 | ENTER = CONT CF01 = EXIT |

= PRT DETAIL

2/01/18

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
NOVEMBER 30, 2017 - MONTH LAST CLOSED
659-000-6318-18
CAPITAL PROJECTS CONTRL
NO DEPARTMENT NAME
CPRA OYSTER BED SURGE ACCT:

104,550-0 00000 VARIANCE NNNNN NNNN NA/AAA ENCUMBERED 00 88 888888 ACTUAL 104,550 0 000000 BUDGET CLOSED: 2011 2012 2013 2014 2015 2015 OPEN: 2017 2018

= PRT DETAIL **CF08** DSP DETAIL DSP ENCUMBRANCE I II CF04 CF06 SCR INPUT R = CONTINUE = EXIT CF02 ENTER CF01 =

TERREBONNE PARISH CONSOLIDATED GOVERNMENT 2018 - FIVE YEAR CAPITAL OUTLAY FUND 659 - CAPITAL PROJECTS CONTROL

659-301-8941-10 OYSTER BED SURGE PROTECTION SYSTEM CPRA CONTRACT # 2000219599 R: 659-000-6318-18

| TOTAL FUNDING | \$ 418,640 |
|-----------------|---------------|
| - | _ |
| PROJECT BALANCE | \$ 418,640 |
| | |

| DATE | REFERENCE | FUNDING | SOURCE | PRIOR YEARS | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|--------|----------------|--------------------|-----------------|-------------|------------|------------|------|----------|------|------|
| Feb-17 | ORD 8828 | FROM 655-351-8929- | -26 | | 104,550 |) | | | | |
| Feb-17 | ORD 8828 | STATE OF LA CPRA | | | 104,550 |) | | | | |
| Feb-18 | PENDING BA | STATE OF LA CPRA | | | | 104,77 | 0 | | | |
| Feb-18 | PENDING BA | FROM 659-301-8941- | -06 FD 151 | | | 87,61 | 4 | | | |
| Feb-18 | PENDING BA | FROM FUND 215 GC | MESA | | | 17,15 | 6 | | | |
| | LESS PRIOR YEA | RS EXPENDITURES | | | | | | | | |
| | | | | | | | | | | |
| | | | FUNDS AVAILABLE | \$ - | \$ 209,100 | \$ 209,540 | * - | <u> </u> | \$ - | \$ - |

DESCRIPTION: LOCAL MATCH FOR THE CORPS SHORELINE PROTECTION PROJECT FOR THE HNC. HOUMA NAVIGATIONAL CANAL

FUND 659 Page 155

TERREBONNE PARISH CONSOLIDATED GOVERNMENT 2018 - FIVE YEAR CAPITAL OUTLAY FUND 659 - CAPITAL PROJECTS CONTROL

659-301-8941-06

ATCHAFALAYA LONG DISTANCE SEDIMENT PIPELINE

CFMS NUMBER: 722681

CPRA AGREEMENT NUMBER: 2514-13-12

PROJECT # 13-CZM-08 R: 659-000-6343-32

TOTAL FUNDING \$ 1,392,386
EXPENDITURES THRU 12/31/16 (1,329,570)
PROJECT BALANCE \$ 62,816

| DATE | REFERENCE | FUNDING SOURCE | PRIOR YEARS | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | _ |
|--------------------------------------|--|--|--------------------|------|----------------------|------|------|------|------|---|
| Aug-13 Aug-13 Feb-18 Feb-18 | ORD 8323 ORD 8323 PENDING BA PENDING BA | STATE OF LA CPRA FROM 659-301-8941-02 FD 151 GEN FD TO 659-301-8941-01 FD 151 GEN FD TO 659-301-8941-10 FD 151 GEN FD | 750,000 750,000 | | (20,000) (87,614) | | | | | |
| | LESS PRIOR YEAR | RS EXPENDITURES | (1,329,570) | | | | | | | |
| | | FUNDS AVAILABLE | \$ 170,430 \$ | | \$ (107,614) | \$ - | \$ - | \$ - | \$ - | - |

ENGINEER/ARCHITECT: CB&I COASTAL, INC.

MOFFATT & NICHOL, INC.

DESCRIPTION: ADVANCE THE DESIGN OF A SEDIMENT PIPELINE TO TRANSPORT SEDIMENTS DREDGED FROM THE PORT OF MORGAN CITY'S CHANNEL MAINTENANCE PROGRAM FROM THE BERWICK BAY AREA OF THE ATCHAFALAYA RIVER TO THE ATCHAFALAYA RIVER BAR CHANNEL AREA, AND OTHER AVAILABLE SOURCES IN THE ATCHAFALAYA BASIN THAT ARE TO BE IDENTIFIED DURING THE DESIGN PROCESS, EASTWARD INTO THE CRITICAL SEDIMENT

DEFICIENT MARSHES OF CENTRAL AND EASTERN

TERREBONNE PARISH.

Sottion I

Kayla Dupre

Niayonda Picou From: Sent:

Wednesday, February 07, 2018 3:46 PM
Niayonda Picou; Kayla Dupre
Jeanne Bray; Felicia Aubert
RE: Bonanza Pump Station
Signed Sub Grantee Agreement - #1792-14.pdf

Subject: Attachments:

Please prepare budget amendment.

From: Niayonda Picou Sent: Wednesday, January 31, 2018 8:55 AM

To: Kayla Dupre

Cc: Jeanne Bray; Felicia Aubert

Subject: RE: Bonanza Pump Station

The agreement is in the attachment. I have sent the agreement to administration for signature.

From: Kayla Dupre

Sent: Wednesday, January 31, 2018 8:54 AM

To: Niayonda Picou

Cc: Jeanne Bray; Felicia Aubert

Subject: RE: Bonanza Pump Station

Do you have the signed agreement?

From: Niayonda Picou

Sent: Wednesday, January 31, 2018 8:51 AM

To: Kayla Dupre

Cc: Jeanne Bray; Felicia Aubert

Subject: RE: Bonanza Pump Station

655-351-8929-39

From: Kayla Dupre

Sent: Wednesday, January 31, 2018 8:48 AM

To: Niayonda Picou

Cc: Jeanne Bray; Felicia Aubert

Subject: FW: Bonanza Pump Station

Do you have an account to use for the non federal share?

Dupre Kayla

Comptroller

Terrebonne Parísh Consolídated Government

8026 Maín St., Suíte 300, Houma, LA 70360

phone: (985) 873-6452 fax: (985) 873-6457

kdupre@tpcg.org

From: Niayonda Picou

Sent: Wednesday, January 31, 2018 8:05 AM

To: Kayla Dupre Cc: Jeanne Bray

Subject: Bonanza Pump Station

Kayla,

\$162,348.00) to the Bonanza Pump Station Project. Please submit a budget amendment reflecting the additional funding Please find attached the FEMA/GOHSEP award letter for an additional \$649,391.00 (FEMA Share \$487,043.00; TPCG to this project. If you have any questions, please let me know.

Thanks N.

Niayonda Picou-Bowens, EI
Engineer In Training
Terrebonne Parish Consolidated Government
Engineering Division
npicou@tpcg.org
(985) 850-4682 Direct Line
(985) 873-6720 Office

Go Green. Please consider the environment before printing this email.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to HMGP Project #1792-109-0003, FEMA-1792-DR-LA #14, Sub-Grantee shall perform the following tasks:

4.2.1 Phase I Funding (Engineering/Design) 4.2.2 Phase II Funding (Construction/Management Cost)

5.1 Summary of Budget 5.2 Estimated costs per task: 5.2.1 Phase I Approved 4.2.1 5.2.2 Phase II Approved 4.2.2

726,591.00

146,116.00 580,475.00

5.3 Phase I and Phase II Total Project Costs

6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer

any rights upon third parties. 6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the

applicable State and Federal laws, regulations, and policies. 6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work andfor provide services on this project on behalf of Sub-Grantee.

7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

8.1 Notice and Contact 8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail

8.3 The name and address of Grantee's contract manager for this agreement is:

Governor's Office of Homeland Security and Emergency Preparedness Baton Rouge, Louisiana 70802 1500 Main Street Deputy Director Casey Tingle

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Mailing and Overnight Address
Honorable Gordon E. Dove
Parish President
Terrebonne Parish Consolidated Government
8026 Main Street
Houma, Louisiana 70360

8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY: James B. Waskom

Director

GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS

DATE: 2/6/18

BY: Honorable Gordon E. Dove

Honorable Gord President

Terrebonne Parish Consolidated Government

U.S. Department of Homehand Securi FEMA Region 6 869 N. Loop 288 Denton, TX 76209



December 14, 2017

James Waskom, Director Governor's Office of Homeland Security and Emergency Preparedness 7667 Independence Blvd. Baton Rouge, LA 70806 Attn: Jeffrey Giering, State Hazard Mitigation Officer

Re: 1792-0014-LA

Terrebonne Parish -Bonanza Pump Station Infrastructure Improvement Approval-Phase II CFDA 97.039 Hazard Mitigation Grant Program (HMGP)

Dear Mr. Waskom:

Federal Energency Management Agency (FEMA) approves additional Phase I engineering fees and funding of Phase II for the application submitted by Terrebonne Parish for the Bonanza Pump Station Infrastructure Improvement project. Federal funding for the project, in the amount of \$487,043.00 is available through the Hazard Mitigation Grant Program (HMGP) under FEMA 1792 DR-LA. The non-federal match requirement of \$181,648.00 will be provided through Terrebonne Parish. This letter provides official notification that the U.S. Department of Homeland Security's

The following is the approved Scope of Work (SOW) for the above-referenced project:

To provide additional flood protection to the Bonarza Pump Station by increasing the elevation of the bulkhead at the pump station. The proposed elevation of the new bulkhead is +10.0° NAVD88 elevation. The existing timber bulkhead and sheet piles will be replace by steel sheet pile. Tide flex Check valves will also be installed on the discharge pipes to prevent the backflow of water through the discharge pipes. Cyclone fencing will be installed around the pump station and two sheds will be relocated on the property to allow for access to the pump stations.

| | , | X | } !/{ |
|---------------------------------|--------------|--------------|--------------|
| | | ′ | 7 |
| Paries Se per se | \$544,943.00 | \$181,648.00 | \$726,591.00 |
| Phase II Amendment Request | \$435,356.00 | \$145,119,00 | \$580,475.00 |
| Phase I Amendment Request | \$51,687.00 | \$17,229.00 | \$68,916.00 |
| Phase 1 | \$57,900.00 | \$19,300.00 | \$77,200.00 |
| Summary of Funding | Federal | Non Federal | Total |

164,391

U

487,043 Fed 162,348 (10cal)

Mr. Waskom December 14, 2017 Page 2 This project has been determined to be Categorically Excluded (CATEX) in accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; CATEX N7 from the need to prepare either an Environmental Impact Statement or Environmental Assessment. No extraordinary circumstances in accordance with Department of Homeland Security (DHS) Instruction 023-01-001-01 have been identified regarding this action. The applicant must comply with all conditions set forth in the attached Record of Environmental Consideration (REC). Failure to comply with these conditions may jeopardize federal assistance including funding. Refer to CATEX/EA for verbiage and outline any conditions or deliverables.

timeframes for individual sub awards. The Period of Performance (POP) for DR-1792 is December 31, 2020, 36-months from the close of the application period. It is the responsibility of the Recipient and sub-recipient to ensure all approved activities associated with this sub-award are completed by the end of the POP. Any costs incurred prior to the date of this The milestones included in the application indicate that the time to complete this sub-award will be 36 months from the date of this letter. FEMA will not establish activity completion timeframes for individual sub awards. The Period of Performance (POP) for DR-1792 is approval or after the POP will be disallowed. A change to the approved Scope of Work (SOW) requires prior approval from FEMA. The National Environmental Policy Act (NEPA) stipulates that additions or amendments to a HMGP SOW shall be reviewed by all state and federal agencies participating in the NEPA process. NEPA sign-off for all SOW additions or amendments is essential before the revised SOW can be approved by FEMA or implemented by the HMGP sub-recipient.

206.438(c) indicates the State must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report will include any problems or circumstances affecting completion dates, SOW, or project cost that may result in noncompliance with the approved grant conditions. The initial quarterly progress report for the HMGP project is due at the end of the approving quarter. Please include this HMGP project in your future quarterly reports. Note that 44 CFR

In accordance with HMGP rules and policy, we require the submittal of all closeout documentation within 90-days of the project completion not to exceed POP. Section 206.438(d) of 44 CFR requires the Governors Authorized Representative (GAR) to "certify that reported costs were incurred in the performance of eligible work, that the approved work was completed and that the mitigation measure is in compliance with the provisions of the FEMA-State agreement."

The Obligation Report and REC are included for your records.

Mr. Waskom December 14, 2017 Page 3

If you have any questions regarding the information, please contact Myra Leonard, HMA Specialist, at (940) 383-7268, Myra.leonard@fema.dhs.gov.

Sincerely,

H. Camille Crain HMA Branch Chief

ENCLOSURES: Obligation Report REC

12/13/2017 2.41 PM

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD WITGATION GRANT PROGRAM Obligation

HMGP-08-01

Deserter FEMA Amendment State Action Supplemental
No Project No No Application ID No No State

1782 14+R 1 19 2 32 LA Statewide

Sub-Recipient Tenebonne (Parish) Sub-Recipient FIPS Code: 109-99-109

Project Title: 1792-109-0003 Terrebonne Parish Bonarza Pumpatation infraastructure Improvements

Total Obligation IFMIS Date IFMIS Status FY Sub-Recipient Admin Est Recipient Admin Est Total Amount Total Amount
Previously Allocated Previously Obligated \$544,943 \$544,943 Project Amount

2018

Accept

\$487,043 12/12/2017

Comments. Date:

\$487,043

12/12/2017

Comment: Approved per GOHSEP request

Preparer Name: MYRALEOWARD

HMO Authorization Name: PEGGY JOHNSON

Preparation Date: 12/12/2017

HIMO Authorization Date: 12/12/2017

Page 1 of 1

Covernor's Office of Homeland Security and Emergency Preyaredness State of Louisiana

JOHN BEL EDWARDS
GOVERNOR



JAMES B. WASKOM DIRECTOR

January 25, 2018

TPCG FINANCE DEPT

Parish President Terrebonne Parish Consolidated Government 8026 Main Street Honorable Gordon E. Dove Houma, Louisiana 70360

NO. MAKIN 19,300.00

17,229.00 145,119.00

> Amendment 1 – Approval of Additional Phase I Funds and Phase II Funding Terrebonne Parish – Bonanza Pump Station HMGP #1792-109-0003, FEMA-1792-DR-LA, Project #0014 ÜΪ

0.03

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Dear President Dove:

On behalf of Governor John Bel Edwards, I am pleased to inform you that your request for an increase in Phase I engineering and funding of Phase II, under the Hazard Mittgation Grant Program (HMGP), was approved by FEMA on December 14, 2017 (see enclosures). Federal funds in the amount of \$487,043.00 have been obligated. With the approval of this amendment request, the funding for the above mentioned project is as follows:

| _ | WYONG KIMIC | | | | | | | |
|--|-------------|---------------|------------|---------------|---------------------|--------------------|---|--|
| | | | , | 7 | 1/4 | , | • | |
| | | Total Project | Cost | \$ 544,943.00 | \$ 164,278.00 7 | \$ 726,591.00 | | |
| The second secon | Phase II | Amendment | Approval | \$ 435,356.00 | \$ 145,119.00 | \$ 580,475.00 | - | |
| | Phase | Amendment | Approvai | \$ 51,687.00 | \$ 17,229.00 | \$ 68,916.00 | | |
| | 100 | Phase | Obligation | \$ 57,900.00 | \$ 19,300.00 | \$ 77,200.00 | 0 | |
| | | | (tem | Federal Share | Non - Federal Share | Total Project Cost | | |

V V NII construction activities must be completed by February 18, 2019. The identified timelines for this project are as follows:

- Advertisement and Bidding complete by March 18, 2018
 - Procurement complete by June 18, 2018 Begin Construction by June 18, 2018
- 50% Construction complete by October 18, 2018
- 100% Construction complete by February 18, 2019
 - Project closeout complete by May 18, 2019

57900) eng. 6/13 7216/591 1-175%

(225) 925-7500 . FAX (225) 925-750! 7667 independence Boulevard • Baton Rouge, Louisiana 70806 • 1 Equal Opportunity Employer

Honorable Gordon E. Dove Page 2 January 25, 2018

If you have any questions, please contact your State Applicant Liaison (SAL), Tiffany Doucet, at 225-376-5104 or at Tiffany Doucet@la.gov.

Sincerely,

Casey Tingle Copputy Director

CT:td

Enc. FEMA Approval letter dated December 14, 2017
NEMIS budget and Obligation Report
FEMA Record of Environmental Consideration (REC)

Furend 4-1 57,900. Part Pr

U.G. Q. (Lo. CO.) A Federally Funded Agreement

Between the

Governor's Office of Homeland Security and Emergency Preparedness ¥

Terrebonne Parish Consolidated Government

Budget Amendment = 41871.043

- 1.2 The Federal Emergency Management Agéhcy ("Grantor") has made federal funds available to the State of Louisiana under the Hazard Mitigation Grant Program ("HMGP"). CFDA 97.039.
- 1.3 This Agreement addresses the use of those funds, and is between the Governor's Office of Homeland Security and Emergency Preparedness ("Grantee"), and Temebonne Parish Consolidated Government ("Sub-

2.1 Applicable Laws, Regulations and Policies

2.2 Federal

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, 42 U.S.C. §5121 et seq. 31 U.S.C § 1352

Title 44 Code of Federal Regulations §13 (specifically part 13.36), §14 and §206 OMB Circular A-102 (Standard Form 424B)

ouisiana Homeland Security and Emergency Assistance and Disaster Act, La. R.S. 29:721 et seq. a. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39 Louisiana Public Bid Law, La. R.S. 38:2211 et seq. Louisiana Procurement Code, La. R.S. 39:1551 et seq. Louisiana Hazard Mitigation Strategy (4 volumes)

- 3.1 Concept of Agreement
 3.2 in order to complete the Bonanza Pump Station Drainage Project the Grantor has provided funds to Sub-Grantee through Grantee's HMGP. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. (HMGP #1792-109-0003, FEMA-1792-DR-LA, Project #14)
- 3.3 The project application is incorporated into this Agreement as if copied in its entirety.
 3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:
- 3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:
 - 3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13
- 3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.
 - 3.4.4 Sub-Granitee shall comply with all Assurances for Non-Construction Programs as outlined in Standard Form 424B, and prescribed by OMB Circular A-102.
 - 3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to HMGP Project #1792-109-0003, FEMA-1792-DR-LA #14, Sub-Grantee shall perform the following tasks:

4.2.1 Phase | Funding (Engineering/Design) 4.2.2 Phase | Funding (Construction/Management Cost)

5.1 Summary of Budget 5.2 Estimated costs per task

146,116.00 580,475.00 5.2.1 Phase | Approved 4.2.1 5.2.2 Phase | Approved 4.2.2

5.3 Phase I and Phase II Total Project Costs

726,591.00

6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer

any rights upon third parties. 6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the

applicable State and Federal laws, regulations, and policies.

6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work and/or provide services on this project on behalf of Sub-Grantee.

7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

8.1 Notice and Contact 8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail return receipt requested.

8.3 The name and address of Grantee's contract manager for this agreement is:

Governor's Office of Homeland Security and Emergency Preparedness Baton Rouge, Louisiana 70802 1500 Main Street **Deputy Director** Casey Tingle

The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Terrebonne Parish Consolidated Government Mailing and Overnight Address Honorable Gordon E. Dove Houma, Louisiana 70360 Parish President 8026 Main Street

8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

James B. Waskom

∺

Director

GOVERNOR'S OFFICE OF HOMELAND SECURITY AND EMERGENCY PREPAREDNESS

DATE:__

..'

Honorable Gordon E. Dove

President

Terrebonne Parish Consolidated Government

2018 2 DATE Reviewer Name: Dovotby Cook Dinster/Emergency/Program/Project Title: FEMA-DR-1792-LA, Project #14, Bo

Consideration **Environmental** Record

See FEMA Directive 108-1 and FEMA Instruction 108-1-1.

<u>Project Name/Number:</u> HMGP DR-1792-LA, Project #14, Bonanza Pump Station Infrastructure Improvement Project

237 Shady Oak Court, (29.63041; -90.75965), Houma, Terrebonne Parish, Louisiana Project Location: Project Description: The proposed mitigation project is to provide additional flood protection to the Bonanza Pump Station by increasing the elevation of the bulkhead at the pump station. This will prevent flood waters from entering the forced drainage system at the pump station location. The pump station houses one 36" vertical lift pumps. All pumps are driven by diesel engines. Currently, the pump station is protected from flooding by a bulkhead constructed to an approximate elevation of +8.0" NA VD88. The proposed elevation of the new bulkhead is +10.0" NA VD88. The existing timber bulkhead and timber piles will be replaced by steel sheet pile. The sheet pile would extend the same distance on both sides of the pump station. The sheet piles would tie in properly to the pump station on both sides to prevent seepage. Tide flex check valves will also be installed on all discharge pipes to prevent backflow. Dredged materials resulting from the installation of the sheet piles will be temporarily stored on site on a field (29.63009; -90.75976). Cyclone fencing will be installed around the pump station. Two sheds will be relocated on the same property just north of the project to allow for access to the pump stations.

| 劃 | National Environmental Policy Act (NEPA) Determination Statutorily excluded from NEPA review. (Review Concluded) |
|--------------|--|
| × | Categorical Exclusion - Category (N7) Signal No Extraordinary Circumstances exist. Are project conditions required? Extraordinary Circumstances exist (See Section IV). Extraordinary Circumstances mitigated. (See Section IV comments). |
| | Are project conditions required? |
| Post Program | Comments: This project has been determined to be Categorically Excluded from the need to prepare either an Environmental Impact Statement or Environmental ascessment in accordance with FEMA Instruction 108-1-1 and DH! Instruction 023-01-001-01; CATEX N7. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. |
| R | Reviewer and Approvals |
| | Project is Non-Compliant (See attached documentation justifying selection). |
| PER Nam Sign | FEMA Environmental Reviewer. Name: Dorothy Cook, Senior Environmental Specialist DOROTHY K WEIR Signature COOK |
| | |

09/08/17

Record of Environmental Consideration

| Reviewer Name: Dorothy Cook Difficult Cook Difficult Cook Teleman Pump Station Infrastructure Improvement Project Difficult Cook FEMA Regional Environmental Officer or delegated approving official. Name: Kevin Jaynes, Regional Environmental Officer DOROTHY K WEIR Professional Environmental Officer Signature COOK Signature COOK | I. Compliance Review for Environmental Laws (other than NEPA) | A. National Historic Preservation Act Not type of activity with potential to affect historic properties. (Review Concluded) Applicable executed Programmatic Agreement Otherwise, conduct standard Section 106 review. Activity meets Programmatic Allowance Item * Are project conditions required? Tyes (see section V) No (Review Concluded) | HISTORIC BUILDINGS AND STRUCTURES No historic properties that are listed or 45/50 years or older in project area. (Review Concluded) Building or structure listed or 45/50 years or older in project area and activity not exempt from review. Building or structure listed or 45/50 years or older in project area and activity not exempt from review. Are project conditions required? Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Determination of Historic Properties Affected (FEMA finding/SHPO/THPO concurrence on file) Determination of Historic Landmark and National Park Service was provided early notification during the consultation process. If not, explain in comments Are project conditions required? Are project conditions required? Are project conditions required [Yes (see section V) [No (Review Concluded)) Are project conditions required [Yes (see section V) [No (Review Concluded)) | ARCHEOLOGICAL RESOURCES ☐ Project affects and sturbed ground. [Review Concluded] ☐ Project affects undisturbed ground. ☐ Project affects undisturbed ground. ☐ Project affects undisturbed ground. ☐ Project area has no potential for presence of archeological resources ☐ Consultation on file.] (Review Concluded) ☐ Determination of the historic properties affected (FEMA finding/SHPO/THPO concurrence on file.) ☐ Are project conditions required ☐ Yes (see section V) ☐ No (Review Concluded) ☐ Determination of historic properties affected ☐ Determination of historic properties affected ☐ Determination of historic properties affected ☐ NR eligible resources not present (FEMA finding/SHPO/THPO concurrence on file.) ☐ Are project conditions required ☐ Yes (see section V) ☐ No (Review Concluded) ☐ NR eligible resources present in project area. (FEMA finding/SHPO/THPO concurrence on file.) | ☐ No Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded) ☐ Adverse Effect Determination. (FEMA finding/ SHPO/THPO concurrence on file) ☐ Resolution of Adverse Effect completed. (MOA on file) Are project conditions required? ☐ Yes (see section V) ☐ No (Review Concluded) | Comments: FEMA has determined that there will be No Historic Properties Affected. SHPO concurrence with this determination was received, dated September 05, 2017. Consultation with tribes (Chitimacha Tribe of Louisiana, Couchatta Tribe of Louisiana, Eastern Shawnee Tribe of Oklahoma, Jene Band of Choctaw Indians, Mississippi Band of Choctaw Indians, and Tunica-Biloxi Tribe of Louisiana) was conducted per 36 CFR §800.2(c)(2)(i)(B). The tribes (Chitimacha Tribe of Louisiana, Coushatta Tribe of Louisiana, Eastern Shawnee Tribe of Oklahoma, Jena Band of Choctaw Indians, Mississippi Band of Choctaw Indians, and Tunica-Biloxi Tribe of Louisiana) did not provide comments within 30 days or declined to comment. FEMA has determined that proposed project will not adversely affect traditional, religious, or culturally significant sites. |
|--|---|---|--|---|--|--|
|--|---|---|--|---|--|--|

09/08/17

C

Record of Environmental Consideration

| Reviewer Name: Derothy Cook Disaster/Emergency/Program/Project Title: FEMA-DR-1792-1.A, Project #14, Bonann Pump Station Infrastructure Improvement Project |
|---|
| B. Endangered Species Act □ No listed species and/or designated critical habitat present in areas affected directly or indirectly by the Federal action. (Review Concluded) Listed species and/or designated critical habitat present in the areas affected directly or indirectly by the Federal action. No effect to species or designated critical habitat. Are project conditions required? □ Yes (see section V) ⊠ No (Review Concluded) May affect, but not likely to adversely affect species or designated critical habitat (FEMA determination/USFWS/NMFS concurrence on file) Are project conditions required? □ Yes (see section V) □ No (Review Concluded) Are project conditions required? □ Yes (see section V) □ No (Review Concluded) Likely to adversely affect species or designated critical habitat Formal consultation concluded. Biological Assessment and Biological Opinion on file) |
| Comments: None. Correspondence Consultation References: |
| C. Coastal Barrier Resources Act Project is not on or connected to CBRA Unit or Otherwise Protected Area (Review Concluded). Project is on or connected to CBRA Unit or Otherwise Protected Area (FEMA determination/USFWS consultation on file) Proposed action an exception under Section 3505.a.6 (Review Concluded) Proposed action not excepted under Section 3505.a.6. Are project conditions required? YES (see section V) NO (Review Concluded) |
| Comments: None. Correspondence Consultation References: |
| D. Clean Water Act □ Project would not affect any water of the U.S. (Review Concluded) ⊠ Project would affect waters, including wedlands, of the U.S. □ Project exempted as in kind replacement or other exemption. (Review Concluded) ⊠ Project may require Section 404/401/or Section 9/10 (Rivers and Harbors Act) permit, including qualification under Nationwide Permits. Are project conditions required? ☑ YES (see section V) □ NO (Review Concluded) |
| Comments: None. Correspondence/Consultation/References |
| E. Coastal Zone Management Act ☐ Project is not located in a coastal zone area and does not affect a coastal zone area (Review coacluded) ☑ Project is located in a coastal zone area and/or affects the coastal zone ☒ State administering agency does not require consistency review. (Review Concluded). ☐ State administering agency requires consistency review. Are project conditions required? ☐ VES (see section V) ☐ NO (Review Concluded) |
| Comments: In a letter dated September 28, 2012, the Louisiana Office of Coastal Management determined that the granting of financial assistance is fully consistent with the Louisiana Coastal Resources Program. Correspondence/Consultation References: |
| F. Fish and Wildlife Coordination Act Not applicable for financial assistance. (Review Concluded) |
| G. Clean Air Act R Project will not result in permanent air emissions. (Review Concluded) Project is located in an attainment area. (Review Concluded) Project is located in a non-attainment area. |
| Record of Environmental Consideration 3 3 0908/17 |

| Reviewer Name: Darodhy Cock Dissienstenetzensyfrogram? reject Titie: FEMA-DR-1792-LA, Project #14, Bonanza Pump Smilen Infrastructure Improvement Project |
|--|
| ☐ Coordination required with applicable state administering agency. Are project conditions required? ☐ YES (see section V) ☐ NO (Review Concluded) Comments: None. Correspondence/Consultation/References: |
| H. Farmland Protection Policy Act ∑ Project does not affect designated prime or unique farmland. (Review Concluded) □ Project causes unnecessary or irreversible conversion of designated prime or unique farmland. □ Coordination with Natural Resource Conservation Commission required. □ Farmland Conversion impact Rating, Form AD-1006, completed. Are project conditions required? □ YES (see section V) □ NO (Review Concluded) |
| Connents: None. Correspondence/Consultation/References: |
| Migratory Bird Treaty Act Project not located within a flyway zone. (Review Concluded) Project located within a flyway zone. Project located within a flyway zone. Project located within a flyway zone. Are project conditions required? □ Yes (see section V) ☒ No (Review Concluded) □ Project has potential to take migratory birds. □ Contact made with USFWS Are project conditions required? □ YES (see section V) □ NO (Review Concluded) |
| Comments: None. Correspondence/Consultation/References |
| J. Magnuson-Stevens Fishery Conservation and Management Act Project not located in or near Essential Fish Habitat. (Review Concluded) Project located in or near Essential Fish Habitat. (Review Concluded) Project of near Essential Fish Habitat. (Review Concluded) Project does not adversely affect Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) Project adversely affects Essential Fish Habitat (FEMA determination/USFWS/NMFS concurrence on file) No Are project conditions required? Yes (see section V) No (Review Concluded) Are project conditions required? YES (see section V) NO (Review Concluded) |
| Conments: None. Correspondence/Consultation/References. |
| K. Wild and Scenic Rivers Act Project is not along and does not affect Wild or Scenic River (WSR) - (Review Concluded) Project is along or affects WSR Project adversely affects WSR as determined by NPS/USFS. FEMA cannot fund the action. (NPS/USFS/USFWSBLM consultation on file) (Review Concluded) Project does not adversely affect WSR. (NPS/USFS/USFWSBLM consultation on file) Are project conditions required? |
| Comments: None. Correspondence/Consultation/References: |
| Record of Environmental Consideration 4 09/08/17 |

Applicant: Terrebonne Parish za Pump Station Infrastructure Improvement Project Reviewer Name: Borsthy Cook Dissien/Emergenes/Frogram/Project Title: FEMA-DR-1792-LA, Project #14, Bos

L. Other Relevant Laws and Environmental Regulations
Resource Conservation and Recovery Act (RCRA): Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies.

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| A. E.O. 11938 — F100dplains No Effect on Floodplains Flood levels and project outside Floodplain - (Review Concluded) No Effect on Floodplains Flood levels Located in Floodplain or Effects on Floodplains Flood levels No adverse effect on floodplain and not adversely affected by the floodplain. Are project conditions required? Yes (see section V) No (Review Concluded) Beneficial Effect on Floodplain Occupancy/Values (Review Concluded). Possible adverse effects associated with investment in floodplain, occupancy or modification of floodplain environment S Step Process Complete - documentation on file NO (Review Concluded) Are project conditions required? YES (see section V) NO (Review Concluded) |
|---|
| Comments: The project is located within an "AE" zone, area of 100-yr flooding, per Preliminary Flood Insurance Rate Map (FIRM) panel 22109C0095E, dated 7/30/2008. The proposed action is not likely to result in any potential direct impacts that will adversely affect the natural values and function of floodplains, nor is it likely to increase the risk of flood loss. 8-step checklist attached. Correspondence Consultation/References: |
| B. E.O. 11990 - Wetlands □ No Effects on Wetland(s) and project located outside Wetland(s) - (Review Concluded) □ Located in Wetland or effects Wetland(s) □ Beneficial Effect on Wetland - (Review Concluded) □ Beneficial Effect on Wetland - (Review Concluded) □ Possible adverse effect associated with constructing in or near wetland □ Review completed as part of floodplain review □ 8 Step Process Complete - documentation on file □ Are project conditions required? □ YES (see section V) □ NO (Review Concluded) |
| Comments: A review of the National Wetland Inventory (NWI) online mapper, accessed on September 8, 2017, for the site indicates that the area may be located within a designated wetland. Correspondence/Consultation/References: |
| C. E.O. 12898 - Environmental Justice For Low Income and Minority Populations No Low income or minority population in, near or affected by the project - (Review Concluded) No Low income or minority population in or near project area No disproportionately high and adverse impact on low income or minority population- (Review Concluded) Disproportionately high or adverse effects on low income or minority population Are project conditions required? YES (see section V) NO (Review Concluded) |
| Comments: None, Correspondence/Consultation/References |
| III. Other Environmental Issues |
| Identify other potential environmental concerns in the comment box not clearly falling under a law or executive order (see environmental concerns scoping checklist for guidance). |
| Соттепх |
| Record of Environmental Consideration \$ 09/08/17 |

| Terreboune Parish | ement Project |
|--------------------|-----------------------|
| Applicant | frastructure Improv |
| | naza Pump Stacton In |
| | A, Project #14, Bons |
| | : FEMA-DR-1792-L |
| chy Cook | regrams/Preject Title |
| rviewer Name: Doro | saster/Emergency/Pi |

Correspondence Consultation/References

IV. Extraordinary Circumstances

Based on the review of compliance with other eavironmental laws and Executive Orders, and in consideration of other environmental factors, review the project for extraordinary circumstances.

(i) A potentially significant effect on public health or safety.

(ii) A potentially significant effect on species or habitats protected by the ESA, Marine Manmal Protection Act, Migratory Bird Treaty Act, Magnuson-Stevens Fishery Conservation and Management Act, or other law protecting a species or habitat.

(iii) A potentially significant effect on historic properties (e.g., districts, sites, buildings, structures, or objects) that are listed in or eligible for listing in the National Register of Historic Places, affects traditional cultural properties or sacred sites, or leads to the loss or destruction of a significant scientife, cultural, or historical resource.

(iv) A potential or threatened violation of a Federal, State, or local law or requirement imposed to protect the environment. Some examples of other requirements to consider are: a local noise control ordinance; the requirement to conform to an applicable State implementation Plan for air quality standards; Federal, Tirbal, State, or local requirement to conform to an applicable State implementation Plan for air quality standards; Federal, Tirbal, State, or local requirement to conform to an applicable State implementation Plan for air quality standards; Federal, Tirbal, State, or local requirement to conform to an applicable State implementation Plan for air quality or threaty result from the use of new technology or unproven technology. Controversy over, includies effects that may result from the use of new technology or unproven technology. Controversy over, includies effects that may result from the use of new technology or unproven technology. Controversy over, includies effects that may result from the use of new technology or unproven technology. Controversy over, includies effects that may result from the use of new technology or unproven technology. Controversy over, includies effects that a proceded action absent any demonstral conditions. Also, initiation of a potential for significantly greater scope or size than normally existing poor * A "Yes" under any circumstance may require an Environmental Assessment (EA). If the circumstance can be mitigated, please explain in comments. If no, leave blank. Comments: None

V. Environmental Review Project Conditions

General comments: None

Project Conditions:

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders. <u>..</u>:
- This review does not address all federal, state, and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding. ri
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA. m
- The applicant is responsible for coordinating with and obtaining any required Coastal Use Permit(s) (CUP) or other authorizations from the Louisiana Department of Natural Resources (LDNR) Office of Coastal Management's Permits and Mitigation Division prior to initiating work. The applicant must comply with all conditions of the required permits. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions. 4
- Unusable equipment, debris and material shall be disposed of in an approved manner and location. In the event significant items (or evidence thereof) are discovered during implementation of the project, applicant shall handle, manage, and dispose of petroleum products, hazardous materials and toxic waste in accordance to the requirements and to the satisfaction of the governing local, state and federal agencies. vi
- Applicant must coordinate with the local floodplain administrator and obtain required permits prior to initiating work. All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions. ø
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State prior to initiating work. The applicant must comply with all conditions of the required permit(s), All coordination pertaining to these activities should be retained as part of the project file in accordance with the respective grant program instructions. Ľ.
- The applicant shall ensure that best management practices are implemented to prevent erosion and sedimentation to surrounding, nearby or adjacent wetlands. This includes equipment storage and staging of construction to prevent erosion and sedimentation to ensure that wetlands are not adversely impacted per the Clean Water Act and Executive Order 11990. 00

Monitoring Requirements: None

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71/80/60

FEDERAL EMERGENCY MANAGEMENT AGENCY HAZARD MITIGATION GRANT PROGRAM Project Cost Line Report

Project Cost Line Item Report

14 - R Application ID: 10 State: LA FEMA Proj Nr. Disaster Number: 1792

Project Amendment Nr. 1

Do not Include Administrative Cost. These are calculated when funds are obligated for approved projects.

\$8,000.00 \$2,000.00 \$5,000.00 \$45,000.00 \$580,475.00 \$56,016.00 \$7,000.00 \$7,500.00 \$15,600.00 Cost Estimate \$8,000.00 \$7,000.00 \$7,500.00 \$2,000.00 \$15,600.00 \$5,000.00 \$45,000.00 \$580,475.00 Unit Cost \$56,016.00 Unit of Measure ဌ S S ဂ S മ S Unit Oty PHASE I - RESIDENT PROJECT SERVICES PHASE I - GEOTECHNICAL ENGINEERING PHASE I - OWNER REPRESENTATIVE PHASE I - ENVIRONMENTAL PERMIT PHASE II - CONSTRUCTION PHASE 1 - BASIC SERVICES PHASE I - REIMURSABLES PHASE I - HHGP REPORT PHASE I - FIELD SURVEY - Item Name -

\$726,591.00

Total Project Cost Estimate

7.

SAM Search Results List of records matching your search for:

Record Status: Active DUNS Number: 075077511 Functional Area: Entity Management, Performance Information

Status:Active Debt Subject to Offset?: No DoDAAC: State/Province: LOUISIANA Country: UNITED STATES ENTITY TERREBONNE PARISH CONSOLIDATED GOVERNMENT CAGE Code: 34PB8 Has Active Exclusion?: No Address: 8026 MAIN ST STE 300 City: HOUMA Expiration Date: Jan 16, 2019 44 ZIP Code: 70360-3407 DUNS: 075077511

Page 1 of 1

2018 - FIVE YEAR CAPITAL OUTLAY **FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

655-351-8929-39 **BONANZA PUMP STATION IMPROVEMENTS** PROJECT # 13-HMGP-16 HMGP 1792-109-0003 R: 655-00-6318-13

TOTAL FUNDING EXPENDITURES THRU 12/31/16 PROJECT BALANCE

| \$ 981,446 |
|---------------|
| (53,842) |
| \$ 927,604 |
| |

| DATE | REFERENCE | FUNDING SOURCE | PRIOR YEARS | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|--------|------------------------------------|---|-------------------|------|------------|------|------|------|------|
| May-15 | ORD 8302 ORD 8541 PENDING BA | FEMA FROM 655-351-8929-38 (Pd 252) FEMA | 57,900 436,503 | | 487,043 | | | | |
| | LESS PRIOR YEARS E | EXPENDITURES | (53,842) | | | | | | |
| | | FUNDS AVAILABLE | \$ 440,561 \$ | | \$ 487,043 | \$ - | \$ - | \$ - | \$ - |

ENGINEER/ARCHITECT: T. BAKER SMITH, LLC

DESCRIPTION: IMPROVEMENTS TO THE BONANZA PUMP STATION

Page 59

2/14/18

ACCT:

| VAKIANCE | 421,961 658- | 00 | 57,900 57,745 | 465,241 440,561 | ACCOUNT EXCEEDS BUDGET AMOUNT DETAIL ENCUMBRANCE CF08 = PRT DETAIL |
|------------|-----------------------|-------------------------|------------------|------------------------|--|
| ENCUMBERED | 0 620 | N/A N/A | N/A A/A | N/A N/A | ACCOUNT EXCI DSP DETAIL DSP ENCUMBRANCE |
| ACTUAL | 18,600.22 38.10 | 8.8. | .00 155.00 | 29,007.34 24,679.65 | $\begin{array}{ccc} CF04 = I \\ INPUT & CF06 = I \end{array}$ |
| BUDGET | 440,561 | 00 | 57, | 494,248 465,241 | = 0 |
| | OPEN: 2017 2018 | CLOSED: 2011 2012 | 2013 2014 | 2015 2016 | ENTER = CONTINUE CF01 = EXIT CF |

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
NOVEMBER 30, 2017 - MONTH LAST CLOSED
655-000-6318-13
P/W DRAINAGE CONSTR.
NO DEPARTMENT NAME
HMGP1792-109-03 BONANZA PS IMP

2/14/18

ACCT:

| VAKIANCE | 49,173- | | 57,900- 57,900- | | CF08 = PRT DETAII |
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| NCUMBRYS | 00 | N/A N/A | N/A N/A | N/A N/A | DSP DETAIL DSP ENCUMBRANCE |
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| | OPEN: 2017 2018 | CLOSED: 2011 2012 | 2013 2014 | 2015 2016 | ENTER = CONTINUE CF01 = EXIT CF02 |

Sottien

Kayla Dupre

Janelle Folse [Janelle Folse@LA.GOV]
Friday, February 09, 2018 2:10 PM
Kayla Dupre; Jill Becnel; Kandace Mauldin
Signal 88 Agreement
Signl 88 - #1 - signed.pdf From: Sent:

Subject: Attachments:

Please see the attached amendment. janelle

From: Kayla Dupre [mailto:kdupre@tpcq.org]
Sent: Monday, December 11, 2017 9:00 AM
To: Kayla Dupre; Jill Becnel; Kandace Mauldin
Cc: Janelle Folse

Subject: RE: Signal 88 Agreement

Please disregard the email below. There are no additional funds budgeted to cover the contract with Signal 88. We budgeted the amount in the contract and no budget amendments can be processed for 2017. Once the contract is amended, we can pay the additional amount and amend the budget in 2018.

Kayla Dupre

Comptroller

Terrebonne Parísh Consolídated Government

8026 Maín St., Suíte 300, Houna, LA 70360

phone: (985) 873-6452 fax: (985) 873-6457

kdupre@tpcg.org

2017 8:14 AM

From: Kayla Dupre Sent: Monday, December 11, 201 To: Jill Becnel; Kandace Mauldin Cc: Janelle Folse

Subject: RE: Signal 88 Agreement

There are funds available in the accounts that Signal 88 are paid.

Kayla Dupre

comptroller

Terrebonne Parísh Consolídated Government

8026 Maín St., Suíte 300, Houma, LA 70360

phone: (985) 873-6452 fax: (985) 873-6457

Rdupre@tpcg.org

From: Jill Becnel

Sent: Monday, December 11, 2017 8:01 AM To: Kandace Mauldin; Kayla Dupre Cc: Janelle Folse

Subject: FW: Signal 88 Agreement

Kandace/Kayla,

Do we have extra money budgeted for an amendment to add money to the security contract? The money (\$31,795) has all been exhausted. Please let Janelle know if this is allowed.

Thanks,

Jill E. Becnel
Budget Assistant- Finance Dept.
Terrebonne Parish Consolidated Government
Phone (985) 873-6733
Fax (985) 873-6457

Email ibecnel@tpcg.org

From: Janelle Folse [mailto:Janelle.Folse@I.A.GOV]
Sent: Sunday, December 10, 2017 2:18 PM
To: Jill Becnel
Subject: Signal 88 Agreement

Jill, We are in the process of preparing an amendment to increase the agreement for Signal 88 since they are out of funds as of the 11/01-15/2017 invoice. Janelle

AMENDMENT TO AGREEMENT BETWEEN

4

Amendment #:

SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY

and

BOURGEOIS SECURITY & INVESTMENTS,
DBA SIGNAL 88 SECURITY OF HOUMA/THIBODAUX
(Contractor)

Original Contract Amount

\$31,795.00

Security Services

Original Contract Begin Date

03/01/2017

AMENDMENT PROVISIONS

Change Confract From: Budgef

Maximum Amount

\$31,795.00

Change To:

Budget – increase to cover the additional hours provided at the request of the SCLHSA.

Justification:

The contractor's security personnel's hours were increase due to unanticipated needs of the Terrebonne Behavioral Health Clinic.

This Amendment Becomes Effective:

11/15/2017

This amendment contains or has attached hereto all revised terms and conditions agreed upon by contracting parties. IN WITNESS THEREOF, this amendment is signed and entered into on the date indicated below.

81/16/12 DATE Соптавіо Jason Bourgeois-PRINT NAME, TITLE SIGNATURE

2 Palk South Central Louisiana Hüman Sewice Authority Lisa Schilling, Executive Director PRINT NAME, TITLE SPENATURE

9.00C 10-618-63-601-188 -8349-DI -41h-188 2/14/18

ACCT:

| VARIANCE | | 37,178 | 134,405 | • | | | | | | | 20,254 | |
|------------|-------|------------|---------|---|---------|-------|-------|------------|-------|-------|---------|---|
| ENCUMBERED | | 0 | 0 | | | N/A | N/A | N/A | N/A | N/A | N/A | |
| ACTUAL | | 133,022.23 | 63.00 | | | ,604. | ,813. | 131,144.69 | ,603. | ,068. | ,204. | - |
| BUDGET | | 170,200 | 134,468 | • | | • | | 185,008 | | | 222,459 | |
| | OPEN: | 2017 | 2018 | | CLOSED: | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | |

= PRT DETAIL

CF08

CF04 = DSP DETAIL CF06 = DSP ENCUMBRANCE

ENTER = CONTINUE CF01 = EXIT CF02 = INPUT SCR

2/14/18

ACCT:

| | | | | | | PRT DETAIL |
|------------|-----------------------|-----------------|-----------------|------------------------|---------|--------------------------------------|
| VARIANCE | 23,519 89,603 | 131,373 | 61,133 $54,869$ | 77,972 | 33,963 | CF08 = |
| ENCUMBERED | 00 | N/A | N/A N/A | N/A N/A | N/A | DSP DETAIL DSP ENCUMBRANCE |
| ACTUAL | 89,641.43 42.00 | ,281. | ,866. ,031. | 99,897.20 72,748.91 | ,399. | CF04 = INPUT SCR CF06 = |
| BUDGET | 113,160 89,645 | 194,654 | 176,000 | 177,869 $131,607$ | 141,363 | II |
| 18300 | OFEN: 2017 2018 | CLOSED: 2011 | 2012 2013 | $2014 \\ 2015$ | 2016 | ENTER = CONTINUE CF01 = EXIT CF02 |