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**PARISH COUNCIL**  
**PARISH OF TERREBONNE**

**Dirk Guidry**  
**CHAIRMAN**

**Steve Trosclair**  
**VICE-CHAIRPERSON**  
**DISTRICT 1**

**John Navy**

**DISTRICT 2**  
**Arlanda J Williams**

**DISTRICT 3**  
**Gerald Michel**

**DISTRICT 4**  
**Scotty Dryden**



2nd Floor, Council Meeting Room  
Government Tower, 8026 Main Street  
Houma, Louisiana

**AGENDA**

Wednesday, August 9, 2017  
6:00 PM

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.

**Venita H. Chauvin,**  
**COUNCIL CLERK**

**DISTRICT 5**

**Christa Duplantis-Prather**  
**DISTRICT 6**

**Darrin Guidry**

**DISTRICT 7**

**Al Marmande**

**DISTRICT 8**

**Dirk Guidry**

**DISTRICT 9**

**Steve Trosclair**

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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**

**APPROVE THE MINUTES OF THE SPECIAL SESSION,  
CONDEMNATION HEARINGS, HELD ON JULY 24, 2017**

**APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 12,  
2017**

**DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY  
26, 2017**

**ACCOUNTS PAYABLE BILL LISTS FOR 7/31/2017 & 8/7/2017**

**1. GENERAL BUSINESS:**

**A. RESOLUTION:** Rescinding Resolution No. 17-227 relative to Recreation District 9 to correct the

terminology, as requested by the Bond Counsel.

- B.** RESOLUTION: Approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.
- C.** RESOLUTION: Approving the issuance of not exceeding Nine Million Dollars (\$9,000,000) of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana Hospital Revenue Refunding Bonds (Terrebonne General Medical Center Project) Series 2017, as qualified 501(c)(3) Bonds under the applicable provisions of the Internal Revenue Code.
- D.** Consider action on an application for Appeal from Mr. Lance A. Pellegrin, et ux, and Charles A. Duplantis, et ux; Semple Plantation; Variance Denial Appeal of the Houma-Terrebonne Planning Commission decision with regards to a variance from the 250' fire hydrant distance requirement.

## **2. PUBLIC WISHING TO ADDRESS THE COUNCIL:**

- A.** Mr. Floyd Bergeron wishes to address the Council relative to the Terrebonne Parish Consolidated Government "Recreation".
- B.** Mr. Titus P. Savoie, Jr. wishes to address the Council relative to the American Foundation for Suicide Prevention Team LifeLines.
- C.** Mr. Mark Jeff wishes to present a grievance relative to the Houma Police Department.

## **6:30 O'CLOCK P.M. - PUBLIC HEARINGS RELATIVE TO:**

- A.** An ordinance that will establish a "No Parking Zone" along both sides of Cypress Village Drive, from Southdown Mandalay Road to Catherine Drive.
  - 1. Consider adoption of the ordinance.
- B.** An ordinance to amend the 2017 Adopted Operating Budget and Budgeted Positions of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:
  - General Fund-Housing & Human Service, \$5,000
  - Public Safety Fund, (\$7,539)
  - Parish Prisoners Fund, \$20,000
  - Road & Bridge-One New Position, -0-
  - Criminal Court Fund-SPARC, (\$25,000)
  - Delete one Program Director
  - Add one Caseworker
  - Parishwide Recreation-Recreation District #11-2017 Budget
  - General Fund-Auction, \$5,744.
  - 1. Consider adoption of the ordinance.
- C.** An ordinance that will amend Section 21-87 and enact Sections 21-88, 21-89 and 21-90 of the Terrebonne Parish Code of Ordinances at Article IV of Chapter 21 to provide for the removal of any board member of any Recreation District established by the Terrebonne Parish Consolidated Government to establish fiscal oversight of the Terrebonne Parish Recreation Districts as applicable.
  - 1. Consider adoption of the ordinance.
- D.** An ordinance to amend the zoning ordinance that will add Animal Sales and Services (Limited) to the list of permitted uses in C-5 districts.
  - 1. Consider adoption of the ordinance.
- E.** An ordinance to amend Section 1-6 of Chapter 1, General Provisions, of the Terrebonne Code of Ordinances to authorize the imposition of Community Service as a penalty for violating a Parish Ordinance.
  - 1. Consider the adoption of the ordinance.

## **3. COMMITTEE REPORTS:**

- A.** Budget & Finance Committee, 08/07/17 \*

- B.** Policy, Procedure & Legal Committee, 08/07/17\*
- C.** Public Services Committee, 08/07/17 \*
- D.** Community Development & Planning Committee, 08/07/17  
(\*Ratification of minutes calls public hearings on 8/23/17 at 6:30 p.m.)

**4. STREET LIGHTS:**

- A.** Light installations, removals, and/or activations.

**5. APPOINTMENTS TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:**

- A. Recreation District No. 3A:** Two vacancies.
- B. Recreation District No. 10:** One vacancy. Mr. Lee Molaison would like to be considered for re-appointment.

**6. VACANCIES TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:**

- A. Upcoming Vacancies:**
  - Recreation District No. 11 Board:** One vacancy due to resignation.
  - Houma Board of Adjustments:** One term expiring on 09/01/17
  - TEDA:** Two expiring terms on 09/09/17 (One each representing: Houma Chamber of Commerce and SCIA)
  - Veterans' District:** Three expiring terms (One each representing: Marine Corps. League, Parish President North Intracoastal Canal, and Legislative Delegation North)

**7. ANNOUNCEMENTS:**

- A. Council Members**
- B. Parish President**

**8. MONTHLY ENGINEERING REPORTS:**

- A.** T. Baker Smith, LLC
- B.** Providence Engineering and Design, LLC
- C.** GIS Engineering, LLC
- D.** Milford & Associates
- E.** APTIM Engineering (formerly CB&I Coastal)

**9. ADJOURN**

Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

Invocation

**Item Summary:**

INVOCATION

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Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

Pledge of Allegiance

**Item Summary:**

PLEDGE OF ALLEGIANCE

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Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

Special Session Minutes, 07/24/17, Condemnation Hearings

**Item Summary:**

APPROVE THE MINUTES OF THE SPECIAL SESSION, CONDEMNATION HEARINGS, HELD ON JULY 24, 2017

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Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

REGULAR SESSION MINUTES, APPROVE

**Item Summary:**

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 12, 2017

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Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

REGULAR SESSION MINUTES, DISTRIBUTE

**Item Summary:**

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 26, 2017

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Category Number:  
Item Number:



Wednesday, August 9, 2017

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**Item Title:**

Accounts Payable Bill List For 7/31/2017 & 8/7/2017

**Item Summary:**

ACCOUNTS PAYABLE BILL LISTS FOR 7/31/2017 & 8/7/2017

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**ATTACHMENTS:**

**Description**

Accounts Payable Bill List for 7/31/2017  
& 8/7/2017

**Upload Date**

8/4/2017

**Type**

Executive Summary



**EXECUTIVE SUMMARY**

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ACCOUNTS PAYABLE BILL LISTS FOR 7/31/2017 & 8/7/2017

PROJECT SUMMARY (200 WORDS OR LESS)
TO PROVIDE THE COUNCIL A LIST OF PAYMENTS MADE TO VENDORS FOR GOODS AND SERVICES - BILL LIST ON FILE WITH THE FINANCE AND COUNCIL CLERK DEPARTMENTS.

PROJECT PURPOSE & BENEFITS(150 WORDS OR LESS)
OPERATION OF GOVERNMENT

TOTAL EXPENDITURE				
N/A				
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

s/Kandace M. Mauldin, CFO

Signature

August 4, 2017

Date

Category Number: 1.  
Item Number: A.



Wednesday, August 9, 2017

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**Item Title:**

Rescind Resolution 17-227

**Item Summary:**

RESOLUTION: Rescinding Resolution No. 17-227 relative to Recreation District 9 to correct the terminology, as requested by the Bond Counsel.

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Category Number: 1.  
Item Number: B.



Wednesday, August 9, 2017

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**Item Title:**

Recreation District No. 9 Election

**Item Summary:**

RESOLUTION: Approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.

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**ATTACHMENTS:**

**Description**

Recreation District 9 Election

**Upload Date**

7/27/2017

**Type**

Resolution



The following resolution was offered by \_\_\_\_\_ and  
seconded by \_\_\_\_\_:

### **RESOLUTION**

A resolution approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, on Saturday, November 18, 2017, to authorize the levy of a special tax therein.

WHEREAS, the Board of Commissioners the ("Governing Authority) of Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, acting as the governing authority of said District, adopted a resolution on June 13, 2017, calling a special election in the District on Saturday, November 18, 2017, to authorize the levy of a special tax therein; and

WHEREAS, the Governing Authority 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 R.S. 33:1415, and in accordance with the request of the Board of Commissioners of Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, this Parish Council hereby approves the holding of an election in the District, on Saturday, November 18, 2017, at which election there will be submitted the following proposition, to-wit:

### **PROPOSITION (MILLAGE RENEWAL)**

Shall Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana (the "District"), levy and collect a special tax of fifteen (15) mills on all property subject to taxation in said District (an estimated \$770,000 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 acquiring, constructing, improving, maintaining and operating recreation facilities in said District, including the purchase of equipment therefor?

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 submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted on this, the 9<sup>th</sup> day of August, 2017.

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/s/ Venita Chauvin

Council Clerk

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/s/ Dirk Guidry

Chairman

STATE OF LOUISIANA

PARISH OF TERREBONNE

I, the undersigned Council 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 August 9, 2017, approving the holding of an election in Recreation District No. 9 of the Parish of Terrebonne, State of Louisiana, to authorize the levy of a special tax therein.

IN FAITH WHEREOF, witness my official signature at Houma, Louisiana, on this, the 9<sup>th</sup> day of August, 2017.

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Council Clerk

Category Number: 1.  
Item Number: C.



Wednesday, August 9, 2017

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**Item Title:**

Hospital Bonds

**Item Summary:**

RESOLUTION: Approving the issuance of not exceeding Nine Million Dollars (\$9,000,000) of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana Hospital Revenue Refunding Bonds (Terrebonne General Medical Center Project) Series 2017, as qualified 501(c)(3) Bonds under the applicable provisions of the Internal Revenue Code.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
TGMC Hospital Bonds	8/1/2017	Resolution

**TERREBONNE PARISH COUNCIL**

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION NO. 17-\_\_\_\_\_**

A resolution approving the issuance of not exceeding Nine Million Dollars (\$9,000,000) of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana Hospital Revenue Refunding Bonds (Terrebonne General Medical Center Project) Series 2017, as qualified 501(c)(3) Bonds under the applicable provisions of the Internal Revenue Code.

WHEREAS, the Board of Commissioners of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana (the "Board"), acting as the governing authority of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana (the "District"), proposes to issue not exceeding Nine Million Dollars (\$9,000,000) of Hospital Revenue Refunding Bonds (Terrebonne General Medical Center Project) Series 2017 (the "Bonds"); and

WHEREAS, the District is required to issue the Bonds as qualified 501(c)(3) Bonds under the applicable provisions of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, the provisions of Section 215 of the Tax Equity and Fiscal Responsibility Act of 1982 ("TEFRA") and Section 147(f) of the Code require that an applicable elected representative of a governmental unit approve the issuance of revenue bonds after a public hearing following reasonable public notice; and

WHEREAS, the District authorized the publication of a notice of public hearing (the "TEFRA Notice") relating to the Bonds; and

WHEREAS, the TEFRA Notice was published on July 21, 2017 in *The Courier*, a newspaper published in Houma, Louisiana, and of general circulation in the Parish of Terrebonne, State of Louisiana, in a manner sufficient to inform the public and potential competitors of the subject, date and place of such public hearing; and

WHEREAS, pursuant to the terms of the TEFRA Notice, the Chief Operating Officer of the Hospital, on behalf of the District, held a public hearing at the Medical Atrium Conference Room of the Hospital on August 9, 2017, at 9:00 a.m., at which the public was given an opportunity to be heard and at which no objections were received; and

WHEREAS, the Terrebonne Parish Council of the Parish of Terrebonne, State of Louisiana (this "Parish Council"), as the elected legislative body of the Parish of Terrebonne, State of Louisiana, now further desires to approve the issuance of the Bonds under the applicable provisions of the Code in accordance with the aforesaid TEFRA requirements;

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

SECTION 1. In accordance with the provisions of Section 215 of the TEFRA and Section 147(f) of the Code, the issuance of the Bonds as qualified 501(c)(3) Bonds under the applicable provisions of the Code is hereby approved if it is determined to issue the Bonds on a tax-exempt basis.

This resolution having been submitted to a vote, the vote thereon was as follows:

<u>Member</u>	<u>Yea</u>	<u>Nay</u>	<u>Absent</u>	<u>Abstaining</u>
Dirk Guidry, Chair	_____	_____	_____	_____
Steve Trosclair, Vice Chair	_____	_____	_____	_____
Christa Duplantis-Prather	_____	_____	_____	_____
Gerald Michel	_____	_____	_____	_____
Darrin Guidry	_____	_____	_____	_____
Alidore "Al" Marmande	_____	_____	_____	_____
Scotty Dryden	_____	_____	_____	_____
John Navy	_____	_____	_____	_____
Arlanda Williams	_____	_____	_____	_____

This resolution declared adopted on this 9<sup>th</sup> day of August, 2017.

_____/s/ Venita H. Chauvin	_____/s/ Dirk Guidry
Clerk	Chairman

STATE OF LOUISIANA

PARISH OF TERREBONNE

I, the undersigned Clerk of the Terrebonne 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 August 9, 2017, approving the issuance of not exceeding Nine Million Dollars (\$9,000,000) of Hospital Service District No. 1 of the Parish of Terrebonne, State of Louisiana Hospital Revenue Refunding Bonds (Terrebonne General Medical Center Project) Series 2017, as qualified 501(c)(3) Bonds under the applicable provisions of the Internal Revenue Code.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of said Parish at Houma, Louisiana, on this 9<sup>th</sup> day of August, 2017.

(SEAL)

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Clerk



Wednesday, August 9, 2017

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**Item Title:**

Simple Plantation Variance for fire hydrant placement

**Item Summary:**

Consider action on an application for Appeal from Mr. Lance A. Pellegrin, et ux, and Charles A. Duplantis, et ux; Simple Plantation; Variance Denial Appeal of the Houma-Terrebonne Planning Commission decision with regards to a variance from the 250' fire hydrant distance requirement.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Lance Pellegrin appeal ltr	8/1/2017	Backup Material
Appeal Rev Council	8/4/2017	Backup Material
E-mail of appeal from Planning	7/31/2017	Backup Material
Revised Letter for Appeal	7/31/2017	Backup Material
Initial Letter of Appeal	7/31/2017	Backup Material
Bourg fire assessment	7/31/2017	Backup Material
Adacent Property owners	7/31/2017	Backup Material
Appeal Process	7/31/2017	Backup Material



NOTICE TO APPEAL


JULY 31,2017

This letter is to appeal the decision for the separation of prior Sempé Plantation [4234 and 4236 country dr], by our Terrebonne Parish planning and zoning commission. Due to the fire hydrant distance from property lines we are being held responsible for installation of hydrants that are very costly, not to mention uncalled for according to our local fire chief. We would like the opportunity to have this decision evaluated before our parish council.

THANKS.

LANCE A PELLEGRIN

985-637-8263

  
adjacent property owners:

JOANNE JENELONI 4232 Country Dr Bourg LA 70343

BECKY THERIOT 4238 Country Dr Bourg LA 70343

PLEASE SEE ATTACHED

DIRK J. GUIDRY, CHAIRMAN

**DISTRICT 1**

JOHN NAVY

**DISTRICT 3**

GERALD MICHEL

**DISTRICT 5**

CHRISTA M. DUPLANTIS-PRATHER, RN

**DISTRICT 7**

ALIDORE "AL" MARMANDE

**DISTRICT 9**

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

**DISTRICT 2**

ARLANDA J. WILLIAMS

**DISTRICT 4**

SCOTTY DRYDEN

**DISTRICT 6**

DARRIN W. GUIDRY, Sr.

**DISTRICT 8**

DIRK J. GUIDRY

**COUNCIL CLERK**

VENITA H. CHAUVIN

Post Office Box 2768 • Houma, LA 70361  
Government Tower Building • 8026 Main Street, Suite 600 • Houma, LA 70360  
Telephone: (985) 873-6519 • FAX: (985) 873-6521  
vchauvin@tpcg.org      www.tpcg.org  
August 4, 2017

Dr. Budd Cloutier, Chairman & Members  
Houma-Terrebonne Regional Planning Comm.  
Post Office Box 1446  
Houma, LA 70361

**RE: Variance Denial Appeal**

**Re-division of Tracts Semple Plantation Section 9 & 13, T18S-R18E;  
Lance Pellegrin and Charles Duplantis, Developers  
4234 & 4236 Country Dr.**

Dear Dr. Cloutier & Members:

Our office received notification that the attached Appeal Section for the aforementioned development was incorrect. I am providing you with the correct section of the Terrebonne Parish Code which is Section 24.7.6.1.8. Appeals.

By copy of this letter the appropriate parties are being provided with the Section. If additional information is needed, feel free to contact me.

Sincerely,

  
Suzette Thomas  
Assistant Council Clerk

Attachments

cc: Parish Council  
Parish President Gordon Dove  
Parish Attorney Julius Hebert  
Planning & Zoning Director Chris Pulaski  
Planning & Zoning Secretary Becky Becnell  
Mr. Lance Pellegrin  
Mr. Charles Duplantis  
Mr. David L. Martinez, P.L.S. T. Baker Smith  
Jo and Vivian J. Gianelloni, III  
Ms. Becky Duplantis Theriot  
Todd M. & Darlene Duplantis

**From:** [Lynn Hebert](#)  
**To:** [Suzette Thomas](#)  
**Cc:** [Christopher Pulaski](#)  
**Subject:** FW: Memo and backup regarding Lance Pellegrin Appeal to Council for Variance Denial re: Minor Subdivision on Country Drive  
**Date:** Monday, July 31, 2017 10:40:02 AM  
**Attachments:** [Bourg Volunteer Fire Dept Letter.pdf](#)  
[Lance Pellegrin Min Subd - adjacent property owners.pdf](#)  
[memo to Parish Council for Appeal - Lance Pellegrin 7-28-17.pdf](#)  
[Revised Approval Letter - Lance Pellegrin July 28 2017.pdf](#)  
[image001.png](#)

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FYI, please see the email from Chris below.

Thanks,

Lynn Hebert, Executive Secretary  
Planning & Zoning Department  
Terrebonne Parish Consolidated Government  
(985) 873-6569 fax (985) 580-8141  
[lhebert@tpcg.org](mailto:lhebert@tpcg.org)  
Go Green! Please consider the environment before printing this email.

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**From:** Christopher Pulaski  
**Sent:** Friday, July 28, 2017 1:24 PM  
**To:** Dirk Guidry; Venita Chauvin  
**Cc:** Becky Becnel; Lynn Hebert; Gordon Dove; Lynn Hebert; Steve Trosclair; Al Levron  
**Subject:** Memo and backup regarding Lance Pellegrin Appeal to Council for Variance Denial re: Minor Subdivision on Country Drive

Good Afternoon,

Please see the attached memo and attachments regarding the pending appeal by Mr. Lance Pellegrin to the Council.

Venita – you need to make sure that Mr. Pellegrin is aware that he needs to submit his formal appeal request to you in writing (if he hasn't already done so). I have informed Mr. Pellegrin of this requirement, but I want to make sure that it doesn't get missed which could cause a delay. Some of the materials attached are required as part of the appeal.

If you have any questions, please let me know.

Thanks,

**Christopher M. Pulaski, PLA**  
Director



**Terrebonne Parish Consolidated Government**

Planning & Zoning Department

Government Tower Building

8026 Main Street, Suite 401

Houma, LA 70361

T/ (985) 873-6569

F/ (985) 580-8141

C/ (985) 217-4625

[cpulaski@tpcg.org](mailto:cpulaski@tpcg.org)

[www.tpcg.org](http://www.tpcg.org)

*"Saltwater Fishing Capital of the World"*

L.A. "BUDD" CLOUTIER, JR., O.D.  
Chairman

W. ALEX OSTHEIMER  
Vice Chairman

ANGI FALGOUT  
Secretary/Treasurer

JOEY CEHAN, JR.

JAMES ERNY

GLORIA FORET

JEREMY KELLEY

KEITH KURTZ

WAYNE THIBODEAUX



CHRISTOPHER M. PULASKI, PLA  
Director

BECKY BECNEL  
Minute Clerk

LADDIE FREEMAN  
Legal Advisor

Terrebonne Parish  
Consolidated Government  
Planning & Zoning Department  
[www.tpcg.org/planning](http://www.tpcg.org/planning)

Post Office Box 1446  
Houma, Louisiana 70361-1446  
Phone (985) 873-6793  
Fax (985) 580-8141

July 28, 2017

Mr. David L. Martinez, P.L.S.  
T. Baker Smith, LLC  
P.O. Box 2266  
Houma, LA 70361

**Re: A Redivision of Tract 1 & 2, Property belonging to Lance A. Pellegrin, et ux and Charles A. Duplantis, et ux, Semple Plantation; Section 9 & 13, T17S-R18E, Terrebonne Parish, LA; Lance A. Pellegrin, et ux, Developer**

Dear Mr. Martinez:

This letter is for clarification of the conditional approval letter previously sent dated July 21, 2017 regarding the above mentioned Redivision.

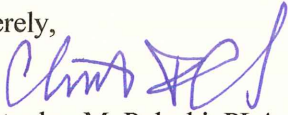
The Houma-Terrebonne Regional Planning Commission, at its meeting of July 20, 2017, voted to deny a variance request from the 250' fire hydrant distance requirement, which was part of said application, citing lack of sufficient hardship, and adopted a motion to grant **approval** of the above referenced minor subdivision **conditioned** upon the installation of a fire hydrant and submittal of photo of hydrant to the Planning Commission Office pursuant to Section 24.7.6.1.8 of the Terrebonne Parish Subdivision Regulations in Appendix A of the Parish Code.

Should you choose to appeal the decision rendered by the Planning Commission, the appela must be filed within thirty (30) days of the Planning Commission decision. The notice to appeal shall include the names and addresses of all adjacent property owners of said affected development, and the development's name and location. Appeals shall be filed in writing with the Terrebonne Parish Council Clerk pursuant to Section 24.9.1 of the Terrebonne Parish Subdivision Regulations in Appendix A of the Parish Code.



If you have any further questions, please feel free to contact me at my office at 985-873-6569.

Sincerely,



Christopher M. Pulaski, PLA, Director  
Terrebonne Parish Consolidated Government  
Department of Planning & Zoning

CMP/lh

cc: Lance A. Pellegrin  
Councilman Steve Trosclair, District 9  
Venita Chauvin, Council Clerk  
Engineering Correspondence File  
Council Reading File



P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868-5050




P.O. BOX 2768  
HOUMA, LOUISIANA 70361

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

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July 28, 2017

**MEMO TO:** Dirk Guidry, Council Chairman  
Venita Chauvin, Council Clerk

**FROM:** Christopher Pulaski, Director  
Planning & Zoning Department 

**SUBJECT:** Appeal Decision of Houma-Terrebonne Regional Planning Commission  
Lance A. Pellegrin 4234 & 4236 Country Drive, Bourg, LA

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On July 20, 2017 at the regular monthly meeting of the Houma-Terrebonne Regional Planning Commission reviewed an application for a Process D, Minor Subdivision, for a Redivision of Tracts 1 & 2 belonging to Lance A. Pellegrin, et ux and Charles A. Duplantis, et ux, Semple Plantation. During the meeting Mr. Kim Knight of T. Baker Smith, LLC, who was representing Mr. Pellegrin, addressed the Commission for said Redivision which also included a request for a variance from the 250' minimum fire hydrant setback distance. Parish Subdivision Regulations require a minimum separation of 500' for hydrants in residential areas which result in new lots being no more than 250' from a hydrant or they would be required to install one. At the meeting, Mr. Knight presented letter from the Bourg Volunteer Fire Department regarding the matter and a copy of this letter is attached.

A copy of the HTRPC's conditional approval letter regarding the application request and request for variance is attached. I have also attached a copy of the list of adjacent property owners. Mr. Pellegrin has been given instructions as to how to apply for an appeal to the Council. This memo and attached documents are part of that appeal request.

Should you have any question or require additional information, contact my office at (985) 873-6569.

Thanks,  
CP/lh

Attachments: HTRPC Letter 7/29/17, Bourg Volunteer Fire Dept Letter, List of Adjacent Property Owners

CC: HTRPC Correspondence File  
Gordon E. Dove, Parish President  
Council Reading File



***Bourg Volunteer Fire Department  
Terrebonne Parish Fire Protection District 5***


*4317 Hwy 24 Bourg Louisiana 70343*

*Business Phone 985-594-9588 Fax 985-594-9584*

*E-mail [bourgvfd@att.net](mailto:bourgvfd@att.net)*

To Whom It May Concern,

The properties located at 4234 and 4236 Country Drive are in an acceptable distance from fire hydrants. After review, it was determined that the subdividing of the land as it stands now would not put a significant burden on water supply. However, the fire department would require further review if any structures are built or moved onto the property more than 300 feet from roadway.

  
Tony Pellegrin Jr.  
Fire Chief



Name1  
VIVIAN J., III & JO GIANELLONI  
TODD M. & DARLENE DUPLANTIS  
BECKY DUPLANTIS THERIOT

Name2

## Address

4232 COUNTRY DRIVE  
4139 BAYOUSIDE DRIVE  
4238 COUNTRY DRIVE

CityStateZip

BOURG, LA 70343  
HOUMA, LA 70363-35449  
BOURG, LA 70343-29404

<u>Filing Fees</u>	\$ 296.00
Application Fee	
<u>3</u> Adj. Prop.	\$ 14.77
Owners @ 6.59/ea.	
<u>TOTAL</u>	\$ 315.77

#### 24.9.1 - ADMINISTRATION

The provisions of these regulations shall be administered by the Houma-Terrebonne Regional Planning Commission.

Upon denial of a subdivision development, the Houma-Terrebonne Regional Planning Commission shall communicate its reasons to the Terrebonne Parish Council and developers within seven (7) days of said denial. Included with the notice of denial to the developer shall be the appeal process provided herein.

Applicants may appeal decisions rendered by the Houma-Terrebonne Regional Planning Commission to the Terrebonne Parish Council. Appeals shall be filed within thirty (30) days of the planning commission decision. The notice of appeal shall include the names and addresses of all adjacent property owners of said affected development, and the development's name and location. Appeals shall be filed in writing with the Terrebonne Parish Council Clerk.

Upon receipt of appeal, the Terrebonne Parish Council shall notify the Houma-Terrebonne Regional Planning Commission and adjacent property owners of said request for appeal.

Included in the notice of appeal shall be: the notice of the hearing date, list of adjacent property owners, the names and location of said development, and the name of the developer.

Upon receipt of request for appeal, the Terrebonne Parish Council must hear the appeal within thirty (30) days of receipt of the request. The Terrebonne Parish Council may override the decision of the planning commission by a majority vote of the full council.

As provided by R.S. 33:101-119, 130-140, the clerk of court shall not record a plat of a subdivision without the approval of the planning commission.



Wednesday, August 9, 2017

---

**Item Title:**

Floyd Bergeron comments on Recreation

**Item Summary:**

Mr. Floyd Bergeron wishes to address the Council relative to the Terrebonne Parish Consolidated Government "Recreation".

---

Category Number: 2.  
Item Number: B.



Wednesday, August 9, 2017

---

**Item Title:**

Suicide Prevention

**Item Summary:**

Mr. Titus P. Savoie, Jr. wishes to address the Council relative to the American Foundation for Suicide Prevention Team LifeLines.

---

**ATTACHMENTS:**

**Description**

Suicide Prevention

**Upload Date**

7/31/2017

**Type**

Backup Material

## Venita Chauvin

---

**From:** Debbie Ortego  
**Sent:** Thursday, July 27, 2017 2:33 PM  
**To:** Venita Chauvin  
**Cc:** Al Levron  
**Subject:** FW: Suicide Awareness

Venita: Can you please have someone contact Titus about getting him placed on next council agenda?

Thanks

*Debbie Ortego*

Assistant to Gordon Dove  
Terrebonne Parish Consolidated Government  
E-mail: [dortego@tpcg.org](mailto:dortego@tpcg.org)  
Office: 985-873-6401  
Fax: 985-873-6409  
8026 Main Street, 7th Floor  
PO Box 2768  
Houma, LA 70361



---

**From:** Angi Charpentier  
**Sent:** Thursday, July 27, 2017 2:32 PM  
**To:** Debbie Ortego <[dortego@tpcg.org](mailto:dortego@tpcg.org)>  
**Cc:** Al Levron <[allevron@tpcg.org](mailto:allevron@tpcg.org)>  
**Subject:** FW: Suicide Awareness

---

**From:** [teamlifelines@gmail.com](mailto:teamlifelines@gmail.com) [<mailto:teamlifelines@gmail.com>]  
**Sent:** Thursday, July 27, 2017 2:01 PM  
**To:** webmaster <[webmaster@tpcg.org](mailto:webmaster@tpcg.org)>  
**Subject:** Suicide Awareness

As you know, we have experienced several suicides in Terrebonne parish. I am requesting to speak to the council at the Parish Counsel Meeting on August 9<sup>th</sup>. I am the captain of a team with the American Foundation for Suicide Prevention called Team LifeLines. We are located right here in Houma. We as a community need to do more to make sure our own people are safe and can get the help they need. I don't have all the answers, but sometimes not having the answers is the very reason we need to talk about it. Please allow me to come and share my story and my heart to you all. I received a call from a mother who was in tears because her daughter attempted suicide and is barely hanging on for her life. We need to implement programs that will get the message out on a higher level so people will know that there is HOPE, that they are LOVED and that WE CARE about them. I recently was on Bayou Time on HTV talking about our team. Last

Sunday there was an article about my story, Team LifeLines and AFSP. That's a start, but in one week one will remember that article. We have to do stuff on a daily aspect.

Titus P. Savoie, Jr,  
Team LifeLines Captain  
985-647-4398

Category Number: 2.  
Item Number: C.



Wednesday, August 9, 2017

---

**Item Title:**

Mark Jeff HPD grievance

**Item Summary:**

Mr. Mark Jeff wishes to present a grievance relative to the Houma Police Department.

---

**ATTACHMENTS:**

**Description**

Mark Jeff HPD grievance

**Upload Date**

7/31/2017

**Type**

Backup Material

## S P E A K E R   C A R D

Please complete this card and turn in to COUNCIL CHAIRPERSON or COUNCIL CLERK prior to "PUBLIC" section of Agenda.

If you wish to address the Council relative to:

\_\_\_ approval of minutes

\_\_\_ approval of accounts payable bill lists

\_\_\_ approval of manual check lists

✓ item under "General Business"

please note before submitting speaker card.

NAME: Mark Jeff DATE: 7/31/17  
ADDRESS: Grand Caillon Road, Bobtown Community.

I wish to address the Council regarding: a grievance with the  
Houma Police Department.



Category Number:  
Item Number: A.



Wednesday, August 9, 2017

---

**Item Title:**

Introduce ordinance, No Parking Cypress Village Dr.

**Item Summary:**

An ordinance that will establish a "No Parking Zone" along both sides of Cypress Village Drive, from Southdown Mandalay Road to Catherine Drive.

1. Consider adoption of the ordinance.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Proposed ordinance	7/20/2017	Ordinance

**OFFERED BY: MR. A. MARMANDE**  
**SECONDED BY:**

**ORDINANCE NO.**

AN ORDINANCE AMENDING THE PARISH CODE OF TERREBONNE PARISH, CHAPTER 18. MOTOR VEHICLES AND TRAFFIC, ARTICLE V. STOPPING, STANDING AND PARKING, DIVISION 2. PARISH, SECTION 18-223. NO PARKING ZONES, TO ESTABLISH A “NO PARKING ZONE” ALONG BOTH SIDES OF CYPRESS VILLAGE DRIVE, FROM SOUTHDOWN MANDALAY ROAD TO CATHERINE DRIVE; TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS, AND TO ADDRESS OTHER MATTERS RELATIVE THERETO.

**SECTION I**

BE IT ORDAINED by the Terrebonne Parish Council, in regular session convened, acting pursuant to the authority invested in it by the Constitution and laws of the State of Louisiana, the Home Rule Charter for a Consolidated Government for Terrebonne Parish, and including, but not limited to, LSA R.S. 33:1368 and other statutes of the State of Louisiana, to amend the Parish Code of Terrebonne Parish, Chapter 18, Article V, Section 18-223 to create a No Parking Zone along both sides of Cypress Village Drive, from Southdown Mandalay Road to Catherine Drive and to provide for the installation of said signs.

**SECTION II**

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 or other portions of this ordinance shall remain in full force and effect, the provisions of this section hereby being declared to be severable.

**SECTION III**

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

**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 Consolidated Government for Terrebonne Parish, whichever occurs sooner.



Wednesday, August 9, 2017

---

**Item Title:**

2017 Various Items for Budget Amendment

**Item Summary:**

An ordinance to amend the 2017 Adopted Operating Budget and Budgeted Positions of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

General Fund-Housing & Human Service, \$5,000

Public Safety Fund, (\$7,539)

Parish Prisoners Fund, \$20,000

Road & Bridge-One New Position, -0-

Criminal Court Fund-SPARC, (\$25,000)

    Delete one Program Director

    Add one Caseworker

Parishwide Recreation-Recreation District #11-2017 Budget

General Fund-Auction, \$5,744.

1. Consider adoption of the ordinance.

---

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
2017 Various Items for Budget Amendment	7/20/2017	Executive Summary
2017 Various Items for Budget Amendment	7/20/2017	Budget Amendment
2017 Various Items for Budget Amendment	7/20/2017	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 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.  I. General Fund-Housing & Human Service, \$5,000 II. Public Safety Fund, (\$7,539) III. Parish Prisoners Fund, \$20,000 IV. Road & Bridge-One New Position, -0- V. Criminal Court Fund-SPARC, (\$25,000) a. Delete one Program Director b. Add one Caseworker VI. Parishwide Recreation-Recreation District #11-2017 Budget VII. General Fund-Auction, \$5,744

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
See above

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

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
<u>PARISHWIDE</u>	1	2	3	4	5	6	7	8	9

\_\_\_\_\_/s/ Kayla Dupre

Signature

\_\_\_\_\_July 20, 2017

Date

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE 2017 ADOPTED OPERATING BUDGET AND BUDGETED POSITIONS OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. General Fund-Housing & Human Service, \$5,000
- II. Public Safety Fund, (\$7,539)
- III. Parish Prisoners Fund, \$20,000
- IV. Road & Bridge-One New Position, -0-
- V. Criminal Court Fund-SPARC, (\$25,000)
  - a. Delete one Program Director
  - b. Add one Caseworker
- VI. Parishwide Recreation-Recreation District #11-2017 Budget
- VII. General Fund-Auction, \$5,744

#### SECTION I

WHEREAS, South Louisiana Bank desires to provide a grant to the Terrebonne Parish Consolidated Government, Department of Housing and Human Service, Community Development Division for \$5,000, and

WHEREAS, the funds will be used to install handicap accessibility features in the homes of eligible low income persons.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget of the Terrebonne Parish Consolidated Government be amended for the Housing and Human Service Department. (Attachment A)

#### SECTION II

WHEREAS, the Justice Assistance Grant (JAG) funds reimburse Police Overtime costs of community policing efforts, and

WHEREAS, the JAG Grant award 2016-DJ-BX-0321 funding was incorporated in the 2017 Parish Budget JAG Fund with the associated payroll credits budgeted at the Public Safety Fund, and

WHEREAS, the budget for the JAG Grant needs to be adjusted by \$7,539 to reflect the amount of funds to be reimbursed in 2017.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the adjustment for the JAG Grant. (Attachment B)

#### SECTION III

WHEREAS, funding is needed for the Parish Prisoners Fund for building repairs to the jail, and

WHEREAS, the funding source is from the Parish Prisoners Fund balance for \$20,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the funding for the Parish Prisoner Fund. (Attachment C)

#### SECTION IV

WHEREAS, Administration is requesting to amend the Budgeted Positions for the Road and Bridge Fund, by increasing its personnel to include an additional Equipment Operator III Grade 107, and

WHEREAS, there will be no additional cost for the position in the Personal Services accounts.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Budgeted Positions be amended for the Road and Bridge Fund. (Attachment D)

#### SECTION V

WHEREAS, Administration is requesting to amend the Operating Budget and Budgeted Positions for the Criminal Court Fund SPARC Program, by deleting a Program Director Grade 208 and increasing its personnel to include an additional Caseworker Grade 104, and

WHEREAS, the cost of salaries and related taxes/benefits will decrease by an estimated \$25,000.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Operating Budget and Budgeted Positions be amended for the Criminal Court Fund SPARC Program. (Attachment E)

#### SECTION VI

WHEREAS, Terrebonne Parish Consolidated Government (TPCG) pays the payroll and other expenses for Recreation District #11 who then reimburses TPCG, and

WHEREAS, the budget for 2017 needs to be deleted in the Parishwide Recreation Fund now that Recreation District #11 is handling the activities of the District.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be deleted for Recreation District #11 from the Parishwide Recreation Fund. (Attachment F)

#### SECTION VII

WHEREAS, Terrebonne Parish Consolidated Government Purchasing Department held a public auction selling surplus items, and

WHEREAS, the General Fund items sold amounted to \$5,744 to be recognized in the Sale of General Fixed Assets revenue account, and

WHEREAS, the General Fund amount collected from the auction will be transferred to the Drainage Department to purchase various items in the Diesel/Pumps account.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2017 Adopted Operating Budget be amended to recognize the revenues in General Fund and the transfer to the Drainage Department. (Attachment G)

**ATTACHMENT A - General Fund**

	2017		
	Adopted	Change	Amended
Housing Rehab-ADA Compliant	87	5,000	5,087
Handicap Mobility Program	-	(5,000)	(5,000)

**ATTACHMENT B - Public Safety Fund**

	2017		
	Adopted	Change	Amended
JAG 2014 Award	(17,141)	17,141	-
JAG 2016	-	(9,602)	(9,602)
Fund Balance (decrease)	n/a	(7,539)	n/a

**ATTACHMENT C - Parish Prisoners**

	2017		
	Adopted	Change	Amended
Building Repairs	90,958	20,000	110,958
Fund Balance (decrease)	n/a	(20,000)	n/a

**ATTACHMENT D - Road & Bridge**

	2017						
	Adopted	Change	Amended	Level	MIN	MID	MAX
Equip Oper III	1	1	2	107	29,730	37,163	44,595

**ATTACHMENT E - Criminal Court Fund-SPARC**

	2017		
	Adopted	Change	Amended
Salries & Wages	160,732	(25,000)	135,732
Fund Balance (increase)	n/a	25,000	n/a

**ATTACHMENT E - SPARC POSITIONS**

	2017						
	Adopted	Change	Amended	Level	MIN	MID	MAX
Program Director	1	(1)	0	208	-	-	-
Caseworker	1	1	2	104	-	-	-

**ATTACHMENT F - Recreation District #11**

	2017		
	Adopted	Change	Amended
Recreation #11-Payroll Reimb	(228,101)	228,101	0
Salaries & Wages	152,662	(152,662)	0
Overtime Pay	300	(300)	0
FICA	9,484	(9,484)	0
Medicare	2,218	(2,218)	0
Pension	5,977	(5,977)	0
Group Insurance	37,400	(37,400)	0
Unemployment Compensation	1,912	(1,912)	0
Workman's Compensation	4,878	(4,878)	0
Employment Physical	3,500	(3,500)	0
Other Employee Requirements	250	(250)	0
Gasoline & Oil	3,560	(3,560)	0
Operating Supplies	3,330	(3,330)	0
Communication Equip Services	1,830	(1,830)	0
Auto & Truck Repairs	800	(800)	0

**ATTACHMENT G - General Fund**

	2017		
	Adopted	Change	Amended
Sale of General Fixed Assets	-	5,744	5,744
Transfer to Drainage		(5,744)	(5,744)
Transfer from General Fund		5,744	5,744
Diesel/Pumps	659,600	(5,744)	653,856



Section I

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DEPARTMENT OF HOUSING & HUMAN SERVICES  
COMMUNITY DEVELOPMENT DIVISION

---

**MEMO TO:** Paulette Garrett, Federal Grants Accountant  
Department of Finance

**FROM:** Kelli Cunningham, Community Development Administrator *Kelli*  
Department of Housing & Human Services

**DATE:** July 13, 2017

**SUBJECT:** Housing Rehab – ADA Compliant Program  
151-653-8380-00



Attached is a check in the amount of \$5,000.00 from SLB to fund the above referenced program.

If you have any questions, please feel free to contact me.

*2017  
Budget Amendment:*

	<i>Current Adj</i>	<i>Revised</i>
<i>151-653-8380-00 Db</i>	<i>87 5,000</i>	<i>5,087</i>
<i>151-000-6499-03 CR</i>	<i>-0- (5,000)</i>	<i>(5,000)</i>

ACCT: 151-000-6499-03

GENERAL FUND  
NO DEPARTMENT NAME  
HANDICAP MOBILITY PROGRAM

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	0	.00	0	0
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	25,000.00-	N/A	25,000
2015	5,000	5,000.00-	N/A	0
2016	5,000	5,000.00-	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 151-653-8380-00  
GENERAL FUND  
HOUSING & HUMAN SERVICE  
HOUSING REHAB - ADA COMPLIANT

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2017	<del>6,276</del> 87	.00	0	6,276
CLOSED:				
2011	25,000	.00	N/A	25,000
2012	25,000	.00	N/A	25,000
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	5,000	.00	N/A	5,000
2016	6,276	.00	N/A	<del>6,276</del> 87

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE



TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
CUSTOMER SERVICE DIVISION

8026 Main Street (Lobby) - Houma, Louisiana 70360

**OFFICIAL RECEIPT**

CUSTOMER COPY

Phone (985) 873-6462

**Receipt No. 0101475**

Date 07/14/2017 02:22 PM

Name/Address

SOUTH LOUISIANA BANK  
HOUMA, LA

## Reference

DONATION/TPCG HANDICAP ACCESS GRANT PROGRAM

FEES AND PAYMENTS				
Description	G/L Account	Fees	Electronic Pmt	Regular Pmt
HANDICAP MOBILITY PROGRAM	151-000-6499-03	5,000.00		
-----				
CHECK #57568				5,000.00
<b>Total</b>		5,000.00	.00	5,000.00

FOR INTERNAL USE ONLY		
<b>Received by</b>	RGR0S	<b>Notes</b>
<b>Amt. Rec'd.</b>	\$*****5,000.00	(OT) \$5,000.00 CK #57568

Section II

Terrebonne Parish Consolidated Government  
Schedule of Budget to Actual Revenues & Expenses  
Fund 206  
Fiscal Year 2016

UPDATED: 7/11/2017 BY: PDG

206-209 JAG 2016-DJ-BX-0321  
Budget Period: 10/1/2015 to 9/30/2017

To correct department allocation for JAG 2016-DJ-BX-0321 grant overtime:

	Current Budget	Adjustment	Revised Budget
204-211-8172-10	(17,141)	<del>\$17,141</del>	0
204-211-8172-09	0	<del>9,602</del>	9,602
204-000-5111-00		<del>7,539</del>	

Justice Assistance Grant (JAG) funds reimburse Police Overtime costs of community policing efforts.  
JAG Grant award #2016-DJ-BX-0321 funding was incorporated into the 2016 Parish  
Budget at Fund 206-209; however the associated p/r credits were incorrectly budgeted  
at 204-211-8172-10, instead of 204-211-8172-09. Actual Overtime activity was booked at the proper  
account 204-211-8172-09. The above budget amendment corrects the budget to  
reflect carryover of the remaining funds into the proper payroll contra account in Fund  
204-211.

Terrebonne Parish Consolidated Government  
Schedule of Budget to Actual Revenues & Expenses  
Fund 206  
Fiscal Year 2016

UPDATED: 1/12/2017 BY: PDG

206-209 JAG 2016-DJ-BX-0321  
Budget Period: 10/1/2015 to 9/30/2017

	Current	Adjustment	2016 Budget Amendment	2016 Expenses (projected)	2016 Carryover Balance to 2017
REVENUES:					
206-000-6312 -16 JAG 2016	0	17,141	17,141	7,539.46	9,602
EXPENSES:					
206-209-8112-01 Overtime	0	17,141	17,141	7,539.46	9,602

MAY 31, 2017 - MONTH LAST CLOSED

ACCT: 206-209-8112-01

JAG-JUSTICE ASSIST GRT  
OJP HURRICANE RELIEF  
OVERTIME

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2017	9,602	9,607.96	0	6-
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0
2016	17,141	7,539.46	N/A	9,602

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT

SCR

ACCOUNT EXCEEDS BUDGET AMOUNT

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCT: 206-000-6312-06

JAG-JUSTICE ASSIST GRT

NO DEPARTMENT NAME

JAG 2016

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2017	9,602	.00	0	9,602-
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0
2016	17,141	7,539.46-	N/A	9,602-

ENTER = CONTINUE

CF04 = DSP DETAIL.

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL



ACCT: 204-211-8172-10  
PUBLIC SAFETY FUND  
POLICE  
JAG 2014 AWARD

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN: 2017	17,141-	.00	0	17,141-
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	2,300.72-	N/A	2,301
2015	0	11,700.23-	N/A	11,700
2016	0	.00	N/A	0

ENTER = CONTINUE      ACCOUNT EXCEEDS BUDGET AMOUNT  
CF01 = EXIT      CF02 = INPUT SCR      CF04 = DSP DETAIL      CF06 = DSP ENCUMBRANCE      CF08 = PRT DETAIL

ACCT: 204-211-8172-09  
MAY 31, 2017 - MONTH LAST CLOSED

PUBLIC SAFETY FUND  
POLICE  
JAG 2016

	BUDGET	ACTUAL	ENCUMBERED	VARIANCE
OPEN:				
2017	0	9,607.96-	0	9,608
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0
2016	0	7,539.46-	N/A	7,539

ENTER = CONTINUE      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF02 = INPUT SCR      CF06 = DSP ENCUMBRANCE

**Kayla Dupre**

---

**From:** Kandace Mauldin  
**Sent:** Tuesday, July 11, 2017 11:03 AM  
**To:** Kayla Dupre  
**Subject:** RE: 203-201

Yes

---

**From:** Kayla Dupre  
**Sent:** Tuesday, July 11, 2017 11:03 AM  
**To:** Kandace Mauldin  
**Subject:** RE: 203-201

Do you want a budget amendment for \$20,000 from fund balance to building repairs?

Thanks,  
Kayla

---

**From:** Kandace Mauldin  
**Sent:** Tuesday, July 11, 2017 10:03 AM  
**To:** Kayla Dupre  
**Subject:** RE: 203-201

That looks good. We would then have to do a budget amendment for \$10,000 from fund balance?

---

**From:** Kayla Dupre  
**Sent:** Tuesday, July 11, 2017 9:57 AM  
**To:** Kandace Mauldin  
**Subject:** 203-201

In account 203-201-8311-01, \$10,000 can be moved and in account 203-201-8311-03, \$20,000 can be moved to building repairs. We can do one line item adjustment for the building repairs and the dryer. I can send an email to the Warden to approve the line item. Let me know if you agree.

Thanks,

*Kayla Dupre*

Comptroller

Terrebonne Parish Consolidated Government  
8026 Main St., Suite 300, Houma, LA 70360  
phone: (985) 873-6452 fax: (985) 873-6457  
[kdupre@tpcg.org](mailto:kdupre@tpcg.org)

ACCT: 203-201-8412-01  
MAY 31, 2017 - MONTH LAST CLOSED

PARISH PRISONERS FUND  
PARISH PRISONERS  
BUILDING REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2017	90,958	90,688.48	1,674	1,404-
CLOSED:				
2011	100,000	89,708.84	N/A	10,291
2012	125,000	73,881.02	N/A	51,119
2013	147,747	94,587.32	N/A	53,160
2014	171,315	173,576.36	N/A	2,261-
2015	153,000	98,674.57	N/A	54,325
2016	150,000	82,419.90	N/A	67,580

ENTER = CONTINUE

CF01 = EXIT

CF02 = INPUT SCR

CF04 = DSP DETAIL

CF06 = DSP ENCUMBRANCE

ACCOUNT EXCEEDS BUDGET AMOUNT

CF08 = PRT DETAIL

## 2018 BUDGETED POSITIONS -

251 ROAD & BRIDGE FUND  
310 ROAD & BRIDGE

JOB CLASSIFICATION		2017 ADOPTED		2017 CURRENT		2018 PROPOSED	
TITLE	GRADE	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
ROAD & BRIDGE SUPT.	211	1	64,834	1	64,854		
VEGETATION MGMT. SUPT.	211	1	72,446	1	72,467		
INFRA CONSTR. & COMPT OFFICER	109	1	56,202	1	56,202		
ELECTRICAL TECH	109	1	41,579	1	41,600		
OPERATIONS SUPERVISOR	109	3	134,306	3	134,368		
SR EQUIPMENT OPERATOR	108	1	37,211	1	37,232		
EQUIPMENT OPERATOR III	* 107	1	62,165	2	61,318		
CREW LEADER	107	3	93,642	3	93,683		
ENGINEERING TECH	107	1	29,723	1	29,806		
ROAD & BRIDGE MECHANIC	107	1	29,910	1	29,931		
ADMIN COORDINATOR II	106	1	32,011	1	32,032		
WELDER	106	1	28,080	1	28,080		
EQUIPMENT OPERATOR II	106	2	56,950	2	56,992		
SR SIGN TECHNICIAN	105	1	25,334	1	25,355		
FIELD TECH II	104	6	145,621	6	146,703		
EQUIP OPERATOR I	104	1	27,040	1	23,608		
ADMIN COORDINATOR I	104	2	61,714	2	61,818		
SIGN TECHNICIAN	102	2	43,451	2	43,534		
BRIDGE TENDER	102	24	496,871	24	497,411		
TOTAL FULL TIME		54	1,539,090	55	1,536,994	0	0

\*2017 Budget Amendment #2, Ord #8814 is moving 3 Equipment Operator III positions to Solid Waste.

3 Equip Oper III deleted when  
it should have been 2

# Section II

**Kayla Dupre**

---

**From:** Kevin Guidry [KevinGuidry@tpda.org]  
**Sent:** Friday, July 07, 2017 3:43 PM  
**To:** Kayla Dupre; Kandace Mauldin  
**Cc:** Jill Becnel; 'Sandy Romano'  
**Subject:** SPARC  
**Attachments:** SPARC BUDGET 2017 Proposed Revision 4-2017.xlsx

Kayla,

I hope you are doing well.

Please see the email below, dated April 5, 2017.

As you will recall we sent the request to amend the SPARC Budget back in April.

A copy of the worksheet I sent is attached for your review.

We can discuss further at your convenience.

Thanks you.  
Kevin

**Kevin C. Guidry**  
**Administrator**  
32nd Judicial District  
District Attorney's Office  
P.O. Box 3527  
Houma, LA. 70361  
Phone: (985) 873-6500  
Fax: (985) 873-6510  
Cell: (985) 637-0322  
email: [KevinGuidry@tpda.org](mailto:KevinGuidry@tpda.org)

**From:** Kayla Dupre [<mailto:kdupre@tpcg.org>]  
**Sent:** Friday, July 07, 2017 8:56 AM  
**To:** Kevin Guidry; Sandy Romano ([accounting@tpda.org](mailto:accounting@tpda.org))  
**Subject:** SPARC

We are working on the 2018 budget and noticed there is one case worker budgeted for 2017, but there are two positions filled. I'm not showing a budget amendment to add a position. Please advise.

Thanks,

*Kayla Dupre*  
*Comptroller*  
*Terrebonne Parish Consolidated Government*  
*8026 Main St., Suite 300, Houma, LA 70360*  
*phone: (985) 873-6452 fax: (985) 873-6457*  
*[kdupre@tpcg.org](mailto:kdupre@tpcg.org)*

---

**From:** Kevin Guidry [<mailto:KevinGuidry@tpda.org>]  
**Sent:** Wednesday, April 05, 2017 5:25 PM  
**To:** 'Kandace Mauldin'  
**Cc:** 'Kayla Dupre'  
**Subject:** CCF Request

Kandace and Kayla:

I hope that you both are doing well.

ACCT: 299-122-8111-01  
CRIMINAL COURT FUND  
JUVENILE SERVICES  
SALARIES & WAGES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN: 2017	160,732	64,055.48	0	96,677
CLOSED:				
2011	0	.00	N/A	0
2012	0	.00	N/A	0
2013	0	.00	N/A	0
2014	0	.00	N/A	0
2015	0	.00	N/A	0
2016	131,560	76,454.67	N/A	55,105

ENTER = CONTINUE      CF02 = INPUT SCR      CF04 = DSP DETAIL      CF08 = PRT DETAIL  
CF01 = EXIT      CF06 = DSP ENCUMBRANCE

# Section VI

## Terrebonne Parish Recreation District No. 11

900 Williams Avenue \* Houma, Louisiana 70364  
Post Office Box 4294 \* Houma, Louisiana 70361  
Phone: 985-873-6497 \* Fax: 985-850-4662

Amos Mosely.....	Chairman
Shannon Eaton.....	Commissioner
Jonathan Foret.....	Commissioner
Vincent Fusilier.....	Commissioner
Randy Galliano.....	Vice-Chairman
Arleen "Buffy" Simmons.....	Commissioner
C.J. Stoufflet.....	Commissioner

T.P.C.G. Parish President Gordon Dove & Parish Manager Al Levron  
Post Office Box 2768  
Houma, Louisiana 70361


April 17, 2017

To Whom It May Concern:

On behalf of the Recreation District No. 11 Board of Commissioners, we as a board have decided to cancel the Cooperative Endeavor Agreement with Terrebonne Parish Consolidated Government regarding Mr. Sterling Washington's post effective as of May 14, 2017.

We graciously appreciate all that you have done to help us during the time that Mr. Washington worked with us.

Respectfully,

  
Amos Mosely  
Rec. Dist. No. 11 Chairman

TERREBONNE PARISH  
GOVERNMENT

APR 19 2017

ADMINISTRATION



## **Kayla Dupre**

---

**From:** Kandace Mauldin  
**Sent:** Tuesday, July 18, 2017 9:54 AM  
**To:** Kayla Dupre  
**Subject:** Re: Recreation #11

I do have a letter from Rec 11 stating they want to cancel the CEA. I will have to search for it. I guess we will have to tell HR, not sure they got the letter.

Sent from my iPhone

On Jul 18, 2017, at 9:52 AM, Kayla Dupre <[kdupre@tpcg.org](mailto:kdupre@tpcg.org)> wrote:

Do you have any backup showing that Recreation #11 is not under Sterling's control anymore? Who needs to let HR know to switch the employees to Fund 503?

Thanks,

*Kayla Dupre*

Comptroller

Terrebonne Parish Consolidated Government

8026 Main St., Suite 300, Houma, LA 70360

phone: (985) 873-6452 fax: (985) 873-6457

[kdupre@tpcg.org](mailto:kdupre@tpcg.org)

**Kayla Dupre**

*Section VII*

**From:** Kandace Mauldin  
**Sent:** Monday, July 17, 2017 11:14 AM  
**To:** Kayla Dupre  
**Subject:** Re: Auction

Yes if possible. Parish President wants it done next week.

Sent from my iPhone

On Jul 17, 2017, at 11:12 AM, Kayla Dupre <[kdupre@tpcg.org](mailto:kdupre@tpcg.org)> wrote:

Do you want the budget amendment done before the money is received? Angela's hoping to have the money by Friday. She doesn't have the breakdown yet of the sales by funds.

---

**From:** Kandace Mauldin  
**Sent:** Monday, July 17, 2017 9:45 AM  
**To:** Kayla Dupre  
**Subject:** Re: Auction

I am not sure. It would be used for pumps. Do we have some type of account like that. We can always do a line item adjustment for the expense of needed later.

Sent from my iPhone

On Jul 17, 2017, at 9:43 AM, Kayla Dupre <[kdupre@tpcg.org](mailto:kdupre@tpcg.org)> wrote:

Which expense account do you want General Fund's proceeds to go into for Drainage? For the other departments, we usually put the revenues from the auction into sale of fixed assets account and do a budget amendment if we need the money in an expense account.

---

**From:** Kandace Mauldin  
**Sent:** Monday, July 17, 2017 9:03 AM  
**To:** Kayla Dupre  
**Subject:** Fwd: Auction

Can you get with Angela on a final total for each department and put it on the budget amendment for next week? Parish President wants us to recognize this revenue on next weeks meeting and want us to recognize the General Fund amount as a transfer to drainage. Just call or email me if you have any questions.

Sent from my iPhone

Begin forwarded message:

**From:** Angela Guidry <[aguidry@tpcg.org](mailto:aguidry@tpcg.org)>  
**Date:** July 16, 2017 at 1:25:33 PM CDT  
**To:** Gordon Dove <[gdove@tpcg.org](mailto:gdove@tpcg.org)>, Debbie Ortego <[dortego@tpcg.org](mailto:dortego@tpcg.org)>, Kandace Mauldin <[kmauldin@tpcg.org](mailto:kmauldin@tpcg.org)>  
**Subject:** Auction

Just wanted to let all of you know that we did pretty good yesterday with the auction. After the commission, we will receive around \$158,000. However, we will have to deduct from that amount the items sold for Waterworks and Recreation District #11.

There were no complaints from any customers. We had no accidents. We had 1 item stolen that a refund had to be given. We have 1 trailer without a title that may not be sold. There were 2 small items that didn't sell. Overall, it was a success!

We are going to start working on next year's auction. We have a few vehicles and some other items that didn't make this one.

**SURPLUS AUCTION 7/15/17**

					YARD						
LOT #	QTY	ITEM	DESCRIPTION	SERVICE TAG /MODEL #	S/N	DEPT	ASSET TAG /UNIT #	SALES PRICE	8% FEE	TOTAL COLLECTED	NOTES
		BAR SCREEN	ARLAT TECHNOLOGY	TS-1500		SEWER TREATMENT		NO SALE			LOCATED AT POLLUTION CONTROL, 2000 ST. LOUIS CANAL RD.
546		ENGINE	ISUZU		A_RB1TQW	DRAINAGE		\$ 1,472.00	\$ 128.00	\$ 1,600.00	
547		DIESEL ENGINE	ISUZU 6RB1			DRAINAGE		\$ 391.00	\$ 34.00	\$ 425.00	NEEDS REBUILD
548		ENGINE	ISUZU		29276	DRAINAGE		\$ 828.30	\$ 72.00	\$ 900.30	
549		ENGINE	ISUZU		B6SD1TQW	DRAINAGE		\$ 391.00	\$ 34.00	\$ 425.00	
550		DIESEL ENGINE	ISUZU 6RB1			DRAINAGE		\$ 345.00	\$ 30.00	\$ 375.00	NEEDS REBUILD
551		ENGINE	DETROIT DIESEL		ALLISON PTA114177	DRAINAGE		\$ 437.00	\$ 38.00	\$ 475.00	
552		ENGINE	DETROIT DIESEL			DRAINAGE		\$ 276.00	\$ 24.00	\$ 300.00	
553		ENGINE				DRAINAGE		\$ 1,012.00	\$ 88.00	\$ 1,100.00	
554		ENGINE		UNIT #8		DRAINAGE		\$ 391.00	\$ 34.00	\$ 425.00	
555		DIESEL ENGINE	ISUZU 6SD1T			DRAINAGE		\$ 644.00	\$ 56.00	\$ 700.00	NEEDS REBUILD
556		DIESEL ENGINE	ISUZU 6RB1			DRAINAGE		\$ 644.00	\$ 56.00	\$ 700.00	NEEDS REBUILD
557		DIESEL ENGINE	ISUZU 6SD1T			DRAINAGE		\$ 368.00	\$ 32.00	\$ 400.00	NEEDS REBUILD
558		DIESEL ENGINE	ISUZU 6RB1			DRAINAGE		\$ 368.00	\$ 32.00	\$ 400.00	NEEDS REBUILD
559		GENERATOR	POWERFAB		20775			\$ 230.00	\$ 20.00	\$ 250.00	
560		GENERATOR	ELITE POWER			DRAINAGE		\$ 1,104.00	\$ 96.00	\$ 1,200.00	
561		ENGINE	CUMMINS		MPSD21	ELEC GEN		\$ 736.00	\$ 64.00	\$ 800.00	
562		GENERATOR	GENERAC		98A01615S	ELEC GEN		\$ 253.00	\$ 22.00	\$ 275.00	
563		JOHN DEERE 757 COMMERCIAL 60 ZERO TURN MOWER	MODEL 757			REC 11		\$ 1,012.00	\$ 88.00	\$ 1,100.00	
564		JOHN DEERE ZTRAK ZERO TURN MOWER	MODEL 6615			JUV DETENTION					
564A		JOHN DEERE RIDING MOWER				REC 11		\$ 276.00	\$ 24.00	\$ 300.00	
565		TORO 74449 ZERO TURN MOWER	MODEL 74449			REC 11		\$ 644.00	\$ 56.00	\$ 700.00	
567		US MOTORS				DRAINAGE		\$ 165.60	\$ 14.40	\$ 180.00	Fair Conditions
568		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions
569		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions
570		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions

571		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions
572		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions
573		US MOTORS				DRAINAGE		\$ 115.00	\$ 10.00	\$ 125.00	Fair Conditions
574		US MOTORS				DRAINAGE		\$ 73.60	\$ 6.40	\$ 80.00	Fair Conditions
575		MOTOR & COMPOTENT				DRAINAGE		\$ 73.60	\$ 6.40	\$ 80.00	Fair Conditions
576		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
577		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
578		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
579		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
580		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
581		PUMP HOUSING				SEWER TREAT		\$ 59.80	\$ 5.20	\$ 65.00	
582		PUMP HOUSING				SEWER TREAT		\$ 73.60	\$ 6.40	\$ 80.00	
583		PUMP				SEWER TREAT		\$ 78.20	\$ 6.80	\$ 85.00	
584		PUMP				SEWER TREAT		\$ 78.20	\$ 6.80	\$ 85.00	
585		PUMP				SEWER TREAT		\$ 82.80	\$ 7.20	\$ 90.00	
586		PUMP				SEWER TREAT		\$ 78.20	\$ 6.80	\$ 85.00	
587		PUMP				SEWER TREAT		\$ 78.20	\$ 6.80	\$ 85.00	
588		ELECTRIC MOTOR				SEWER TREAT		\$ 92.00	\$ 8.00	\$ 100.00	
589		PUMP				SEWER TREAT		\$ 78.20	\$ 6.80	\$ 85.00	
590		ELECTRIC MOTOR				SEWER TREAT		\$ 64.40	\$ 5.60	\$ 70.00	
591		MUFFLER				MUFFLER	ELEC GEN	\$ 13.80	\$ 1.20	\$ 15.00	
591A		CHEMICAL PUMP				CHEMICAL PUMP	ELEC GEN	\$ 4.60	\$ 0.40	\$ 5.00	
592		AIR OOMPRESSOR	GARDEN DENVER			ADS1008	ELEC GEN	\$ 110.40	\$ 9.60	\$ 120.00	
593	3	HEATER	DAYTON			3E406B	ELEC GEN	\$ 23.00	\$ 2.00	\$ 25.00	
594		MISC ITEMS					ELEC GEN	\$ 46.00	\$ 4.00	\$ 50.00	
595		ELECTRIC MOTOR					ELEC GEN	\$ 9.20	\$ 0.80	\$ 10.00	
596		MOTOR	GENERAL ELECTRIC			5K4364A2	ELEC GEN	\$ 46.00	\$ 4.00	\$ 50.00	
597		ENGINE	MARATHON			3E3244TDR26EDW	ELEC GEN	\$ 27.60	\$ 2.40	\$ 30.00	
598		AIR TANK	INGERSOLL RAND				ELEC GEN	\$ 55.20	\$ 4.80	\$ 60.00	
602		AIR DRYER	VAN AIR			RAD150	ELEC GEN	\$ 13.80	\$ 1.20	\$ 15.00	
603		MOTOR	ELLIOT			SHUNT	ELEC GEN	\$ 69.00	\$ 6.00	\$ 75.00	
604		MOTOR	ELLIOT			SHUNT	ELEC GEN	\$ 69.00	\$ 6.00	\$ 75.00	
605		PARKING METER COMPONENTS					HPD	\$ 64.40	\$ 5.60	\$ 70.00	
606		AIR COMPRESSOR	QUINCY			QSB40ACA31SQ	ELEC GEN	\$ 644.00	\$ 56.00	\$ 700.00	
607		MISC ELECTRICAL					ELEC GEN	\$ 59.80	\$ 5.20	\$ 65.00	
608		COMPRESSOR	INGERSOLL RAND			SSREP40SE	ELEC GEN	\$ 36.80	\$ 3.20	\$ 40.00	
609		REFRIGERATED AIR DRYER	VAN AIR			RA150	ELEC GEN	\$ 18.40	\$ 1.60	\$ 20.00	
610		COMPRESSOR	INGERSOLL RAND			SSREP40SE	ELEC GEN	\$ 253.00	\$ 22.00	\$ 275.00	

612		FUEL TANK			L-SHPAED	DRAINAGE		\$ 82.80	\$ 7.20	\$ 90.00	
613		FUEL TANK			L-SHPAED	DRAINAGE		\$ 64.40	\$ 5.60	\$ 70.00	
614		TOOL BOX			FOR PICKUP	DRAINAGE					NO SALE
615	3	TIRES				FLEET		\$ 9.20	\$ 0.80	\$ 10.00	
616	3	TIRES				FLEET		\$ 165.60	\$ 14.40	\$ 180.00	
617	3	TIRES				FLEET		\$ 36.80	\$ 3.20	\$ 40.00	
618	3	TIRES				FLEET		\$ 32.20	\$ 2.80	\$ 35.00	
619		AIR DRYER				ELEC GEN		\$ 36.80	\$ 3.20	\$ 40.00	
620	3	A/C UNITS				ELEC GEN		\$ 27.60	\$ 2.40	\$ 30.00	
621	2	A/C UNITS				ELEC GEN		\$ 41.40	\$ 3.60	\$ 45.00	
622		A/C UNITS, WATER FOUNTAIN WATER DISPENSERS				ELEC GEN		\$ 46.00	\$ 4.00	\$ 50.00	
623		AIR DRYER				ELEC GEN		\$ 27.60	\$ 2.40	\$ 30.00	
624		PRESSURE WASHERS	SALVAGE			ELEC GEN		\$ 595.20	\$ 4.80	\$ 60.00	
625		RADIATOR	AMERICAN RADIATOR		6 Fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
626		RADIATOR	AMERICAN RADIATOR		6 fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
627		RADIATOR	AMERICAN RADIATOR		6 fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
628		RADIATOR	AMERICAN RADIATOR		6 fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
629		RADIATOR	AMERICAN RADIATOR		6 fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
630		RADIATOR	AMERICAN RADIATOR		6 fin	GOV'T BLDGS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR CONDITION
631		RADIATOR	AMERICAN RADIATOR		9 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION
632		RADIATOR	AMERICAN RADIATOR		9 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION
633		RADIATOR	AMERICAN RADIATOR		9 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION
634		RADIATOR	AMERICAN RADIATOR		9 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION

635		RADIATOR	AMERICAN RADIATOR		12 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	POOR CONDITION, RUSTY
636		RADIATOR	AMERICAN RADIATOR		13 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION
637		RADIATOR	AMERICAN RADIATOR		14 fin	GOV'T BLDGS		\$ 9.20	\$ 0.80	\$ 10.00	FAIR CONDITION
638		RADIATOR	AMERICAN RADIATOR		15 fin	GOV'T BLDGS		\$ 11.04	\$ 0.96	\$ 12.00	FAIR CONDITION
639		RADIATOR	AMERICAN RADIATOR		16 fin	GOV'T BLDGS		\$ 11.04	\$ 0.96	\$ 12.00	FAIR CONDITION
640		RADIATOR	AMERICAN RADIATOR		16 fin	GOV'T BLDGS		\$ 11.04	\$ 0.96	\$ 12.00	FAIR CONDITION
641		RADIATOR	AMERICAN RADIATOR		15 FIN	GOV'T BLDGS		\$ 11.04	\$ 0.96	\$ 12.00	FAIR CONDITION
642		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 11.04	\$ 0.96	\$ 12.00	FAIR CONDITION
643		RADIATOR	AMERICAN RADIATOR		15 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	FAIR CONDITION
644		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	POOR CONDITION, RUSTY
645		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	FAIR CONDITION
646		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	FAIR CONDITION
647		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	FAIR CONDITION
648		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.52	\$ 0.91	\$ 11.43	FAIR CONDITION

649		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 10.51	\$ 0.91	\$ 11.42	FAIR CONDITION
650		RADIATOR	AMERICAN RADIATOR		18 FIN	GOV'T BLDGS		\$ 21.46	\$ 1.87	\$ 23.33	FAIR CONDITION
651		RADIATOR	AMERICAN RADIATOR		15 FIN	GOV'T BLDGS		\$ 21.46	\$ 1.87	\$ 23.33	FAIR CONDITION
652		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 21.46	\$ 1.87	\$ 23.33	FAIR CONDITION
653		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 21.46	\$ 1.87	\$ 23.33	FAIR CONDITION
654		RADIATOR	AMERICAN RADIATOR		17 FIN	GOV'T BLDGS		\$ 21.46	\$ 1.87	\$ 23.33	FAIR CONDITION
655		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 21.48	\$ 1.87	\$ 23.35	FAIR CONDITION
656		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
657		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
658		RADIATOR	AMERICAN RADIATOR		15 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
659		RADIATOR	AMERICAN RADIATOR		15 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
660		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
661		RADIATOR	AMERICAN RADIATOR		18 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
662		RADIATOR	AMERICAN RADIATOR		16 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION
663		RADIATOR	AMERICAN RADIATOR		18 FIN	GOV'T BLDGS		\$ 12.26	\$ 1.07	\$ 13.33	FAIR CONDITION

664		RADIATOR	AMERICAN RADIATOR		17 FIN	GOV'T BLDGS		\$ 12.29	\$ 1.07	\$ 13.36	FAIR CONDITION
700		WEEDEATER	HUSQAMA		223L			\$ 18.40	\$ 1.60	\$ 20.00	
701		WEEDEATER	JOHN DEERE			JUV DET		\$ 36.80	\$ 3.20	\$ 40.00	
702		WEEDEATER	ECKO		SRM 280	TRANSIT		\$ 55.20	\$ 4.80	\$ 60.00	
703		WEEDEATER	JOHN DEERE			JUV DET		\$ 18.40	\$ 1.60	\$ 20.00	
704		WEEDEATER	STIHL		FC75	JUV DET		\$ 82.80	\$ 7.20	\$ 90.00	
705		LEAF BLOWER	JOHN DEERE			FIRE		\$ 46.00	\$ 4.00	\$ 50.00	
706		LEAF BLOWER	STIHL			TRANSIT		\$ 36.80	\$ 3.20	\$ 40.00	
707		LEAF BLOWER	JOHN DEERE			JUV DET		\$ 27.60	\$ 2.40	\$ 30.00	
708		PUSH MOWER	JOHN DEERE		JS20			\$ 64.40	\$ 5.60	\$ 70.00	
709		LAWN MOWER	TROY-BILT					\$ 27.60	\$ 2.40	\$ 30.00	
710		PUSH MOWER	TORO		RECYCLER			\$ 32.20	\$ 2.80	\$ 35.00	
711		PUSH MOWER	MURRAY		625e SERIES			\$ 50.60	\$ 4.40	\$ 55.00	
712		PUSH MOWER	MURRAY		550e SERIES			\$ 27.60	\$ 2.40	\$ 30.00	
713		PUSH MOWER	TROY-BILT		675 SERIES			\$ 55.20	\$ 4.80	\$ 60.00	
714		PUSH MOWER	TROY-BILT			WEED & SEED		\$ 36.80	\$ 3.20	\$ 40.00	BENT SHAFT
715		PRESSURE WASHER	HUSKY/HONDA		3000 PSI	ANIMAL SHELTER		\$ 92.00	\$ 8.00	\$ 100.00	
716		PRESSURE WASHER	TROY-BILT		2500 PSI			\$ 82.80	\$ 7.20	\$ 90.00	
717		PRESSURE WASHER	TROY-BILT			ANIMAL SHELTER		\$ 82.80	\$ 7.20	\$ 90.00	
718		PRESSURE WASHER	TROY-BILT					\$ 46.00	\$ 4.00	\$ 50.00	
719		WATER PUMP				GAS DIST		\$ 69.00	\$ 6.00	\$ 75.00	
720		RIDING MOWER	TROY-BILT		BENT SHAFT	WEED & SEED		\$ 276.00	\$ 24.00	\$ 300.00	
721		RIDING MOWER	TROY-BILT		NEEDS CARBURATOR	WEED & SEED		\$ 253.00	\$ 22.00	\$ 275.00	
722		SHOP FAN				FLEET		\$ 92.00	\$ 8.00	\$ 100.00	
723		DIRT BIKE	SUZUKI		DIRT BIKE	HPD		\$ 414.00	\$ 36.00	\$ 450.00	
724		BIKE HELMET			BIKE HELMET	CIVIC CENTER		\$ 460.00	\$ 40.00	\$ 500.00	



**SURPLUS VEHICLES & EQUIPMENT CURRENTLY LOCATED ON YARD AS OF JUNE 2017**

	UNIT #	MAKE	BODY STYLE	DESCRIPTION	VIN #	DEPARTMENT	YEAR	DEPT TOTAL	8% COMM	SALES PRICE	MILES	NOTES:	SURPLUS INFO
515	144	Dodge	Van	3500	2B5WB35Y1XK527342	Recreation	1999	\$ 368.00	\$ 32.00	\$ 400.00			
533	179	Dodge	Pickup	1500	1B7HC16Y3XS305102	Gov't Bldg	1999	\$ 736.00	\$ 64.00	\$ 800.00			
513	231	Ford	4 Door	Crown Victoria	2FABP78V6AX127995	HPD	2010	\$ 184.00	\$ 16.00	\$ 200.00		Blk/Wht	
508e	249	Ford	4 Door	Expedition	1FMPU16L9YLC25713	HPD	2000	\$ 1,610.00	\$ 140.00	\$ 1,750.00	110,547	Blue, Good	
531	251	Chevrolet	Pickup		1GCEC19K6SE129664	Rec 11		\$ 184.00	\$ 16.00	\$ 200.00			
518	253	Dodge	Pickup		1B7HC16Y01S676631	Rec 11		\$ 644.00	\$ 56.00	\$ 700.00		No belt.	
530	254	Dodge	Pickup	3500	1B7MC33501J197491	Rec 11		\$ 1,012.00	\$ 88.00	\$ 1,100.00			
512	275	Ford	4 Door	Crown Victoria	2FAFP71V78X101340	HDP	2008	\$ 230.00	\$ 20.00	\$ 250.00		Wrecked, Blk/Wht	
508g	285	Ford	4 Door	Crown Victoria	2FAFP71V18X164319	HPD	2008	\$ 1,380.00	\$ 120.00	\$ 1,500.00	70,539	Transmission, Brakes, A/c - Poor	
508d	289	Ford	4 Door	Crown Victoria	2FAFP71VX8X164318	HPD	2008	\$ 920.00	\$ 80.00	\$ 1,000.00	70,539	Good	
517	302	Ford	SUV	Expedition	1FMRU15L7YLB57521	HPD	2000	\$ 414.00	\$ 36.00	\$ 450.00		White. Bad wheel bearing.	
508b	309	Ford	4 Door	Crown Victoria	2FAFP71W93X189132	HPD	2003	\$ 1,564.00	\$ 136.00	\$ 1,700.00	116,591	Good	
508f	334	Ford	4 Door	Crown Victoria	2FAFP71W62X104441	HPD	2002	\$ 1,932.00	\$ 168.00	\$ 2,100.00	76,588	Blue. Good	
508a	344	Dodge	3500	Van	2B7KB31YX2K131513	HPD	2002	\$ 1,794.00	\$ 156.00	\$ 1,950.00	44,166	Good	
522	355	Ford	4 Door	Crown Victoria	2FAFP71W83X135272	HPD	2003	\$ 368.00	\$ 32.00	\$ 400.00	178,911	Good	
532	507	Ford	Pickup	F150	1FTZX1723YNB19529	H&HS	2000	\$ 828.00	\$ 72.00	\$ 900.00			
504	659	Ford	Pickup	F250	1FTNF20596ED70497	Sewer Coll	2006	\$ 2,944.00	\$ 256.00	\$ 3,200.00		w/Servie Body. Runs.	Oct-16
502	688	Ford	Pickup	F250	1FTNF20L83ED88502	Sewer Coll	2003	\$ 1,656.00	\$ 144.00	\$ 1,800.00		Runs.	
538	722	Case	Backhoe	580K	JJG0024515	Pollution Control	1990	\$ 8,050.00	\$ 700.00	\$ 8,750.00		\$5,000.00	
599	727	John Deere	Gator		W004X2X034512	Purchasing	1998	\$ 1,104.00	\$ 96.00	\$ 1,200.00			Surplused 6/21/17
516	802	Ford	Pickup	F250	1FT7X2A60FEA70764	Utilities Admin	2015	\$ 4,140.00	\$ 360.00	\$ 4,500.00		w/Bedliner. Wrecked, don't run. Engine good.	
519	824	Ford	Pickup	F250	1FTNF20LX3FA63690	Gas	2003	\$ 1,380.00	\$ 120.00	\$ 1,500.00		Wrecked. No battery.	
511	836	Ford	Pickup	F350	1FDWW36P56EC53367	Gas	2006	\$ 3,450.00	\$ 300.00	\$ 3,750.00	65,000	Battery and alternator bad.	16-080 / Feb 2016, \$3,000
534		Ford	Pickup	F450	1FDXF46F22EA40999	Solid Waste	2002	\$ 4,370.00	\$ 380.00	\$ 4,750.00		No Keys	Declared surplus res 15-578.
601	864	International	Bucket Truck	C&C 4700 4x2	1HTSCAAN4YH23911	Electric Dist.	2000	\$ 6,210.00	\$ 540.00	\$ 6,750.00		\$2,000	
509	858	Dodge	Pickup	2500	3D7KR28D26G201457	Elec Dist	2006	\$ 4,416.00	\$ 384.00	\$ 4,800.00		Starts, but does not stay running.	
600	873	John Deere	Gator		W004X2X071839	Elec Gen	2001	\$ 920.00	\$ 80.00	\$ 1,000.00			
507	1106	Dodge	Pickup	2500	3B7KC26Z6XM579116	Fleet Maint.	1999	\$ 1,380.00	\$ 120.00	\$ 1,500.00	111,324	w/Utility Body. Red. Fair Condition. Runs. 16-0073	16-393 / July 2016, \$2,000
500	1107	Dodge	Pickup	2500	1B7KC26ZXTJ1185299	Fleet Maint.	1996	\$ 1,472.00	\$ 128.00	\$ 1,600.00	95,342	w/Utility Body. Red. Fair Condition. Runs. 16-0074	16-393 / July 2016, \$1,800
521	1114	Jeep	Liberty		1J4GL48K83W619024	Engineering	2003	\$ 920.00	\$ 80.00	\$ 1,000.00	33,654	White. Takes in water when it rains. Unable to locate leak.	Declared surplus 6/17.
529	1121	Jeep	Liberty		1J4GK48K72W359152	Purchasing	2002	\$ 3,128.00	\$ 272.00	\$ 3,400.00	53,950	White. At times headlights will come on while parked, even with no key in the	Surplused 6/21/17, \$1,500
536	2008	Chevrolet	Van	Step Van 30	1GCHP32MC3316422	R & B	1982	\$ 552.00	\$ 48.00	\$ 600.00	164,750	Poor conditon. P-30 Model, Rapid Response Unit. Decals to be removed. Mileage is approximate. Will need to be jump started and may need new battery. 15-0027. \$100	\$2,500
520	2009	Ford	Pickup	Bucket Truck 1-ton	1FDWF36P03EC74218	R & B	2003	\$ 1,288.00	\$ 112.00	\$ 1,400.00	242,000	White. Doesn't run. Possibly needs new battery. 15-0061	Ord# 8399 / Feb 2014, \$7,500
535	2123	Ford	Pickup	F800	1FDNF80CXWVA15948	R & B	1998	\$ 3,910.00	\$ 340.00	\$ 4,250.00		Dump Truck. \$9,000	
506	2125	Ford	Pickup	F250	1FDNF20556EC36694	R & B	2006	\$ 1,840.00	\$ 160.00	\$ 2,000.00	210,000	w/Service Body. Runs. 15-0071	Ord# 8677 / Jan 2016, \$5,000

[illegible]

WAREHOUSE

1	10	OLD SYTLE MONITOR						\$ 1.54	\$ 0.13	\$ 1.67	
		MONITOR				C.S.		0.15			
		MONITOR				R.M.		0.16			
		MONITOR				H.S.		0.15			
		MONITOR				R..M.		0.15			
		MONITOR				P.C.		0.16			
		MONITOR				HPD		0.15			
		MONITOR				PC		0.15			
		MONITOR				R.M.		0.16			
		MONITOR				PURCHASING		0.15			
		MONITOR				P.C.		0.16			
2	8	MONITORS			OLD MONITORS	GEN FUND		\$ 1.54	\$ 0.13	\$ 1.67	
3	9	MONITORS			OLD MONITORS	GEN FUND		\$ 1.54	\$ 0.13	\$ 1.66	
4	38	CPU'S						\$ 46.00	\$ 4.00	\$ 50.00	
		CPU	DELL	GR5NEC1		HPD	14428	\$ 1.22			
		CPU	DELL	767SQD1		HPD	13982	\$ 1.22			
		CPU	DELL	H675SQD1		HPD	13983	\$ 1.21			
		CPU	DELL	802XHF1		HPD	14393	\$ 1.21			
		CPU	DELL			HPD	13974	\$ 1.21			
		CPU	DELL			HPD	14427	\$ 1.21			
		CPU	DELL	4F57OC1		GEN FUND		\$ 1.21			
		CPU	DELL			HPD	14443	\$ 1.21			
		CPU	DELL			HPD	13985	\$ 1.21			
		CPU	DELL			HPD	13979	\$ 1.21			
		CPU	DELL			HPD	13978	\$ 1.21			
		CPU	DELL			HPD	13975	\$ 1.21			
		CPU	DELL		V242LB42A668	GEN FUND		\$ 1.21			
		CPU	DELL			HPD	13977	\$ 1.21			
		CPU	DELL			HPD	13984	\$ 1.21			
		CPU	DELL			HPD	13988	\$ 1.21			

		CPU	DELL			HPD	14375	\$ 1.21			
		CPU	DELL		GZBUW71 X10-0264	GEN FUND		\$ 1.21			
		CPU	DELL			HPD	14445	\$ 1.21			
		CPU	DELL		X05-55505	GEN FUND		\$ 1.21			
		CPU	DELL			HPD	13981	\$ 1.21			
		CPU	DELL			HPD	13976	\$ 1.21			
		CPU	DELL			HPD	13796	\$ 1.21			
		CPU	DELL			GEN FUND		\$ 1.21			NO TAGS
		CPU	DELL			HPD	13987	\$ 1.21			
		CPU	DELL			GEN FUND		\$ 1.21			NO TAGS
		CPU	DELL	H6WM88		GEN FUND	12653	\$ 1.21			JAYME #14
		CPU	DELL	8M9CJ61		HEAD START		\$ 1.21			
		CPU	DELL	DGM4021		R.M.	13294	\$ 1.21			
		CPU	DELL	7NRTF01		R.M.	12265	\$ 1.21			
		CPU	DELL	4YKMWH1		JAIL MED		\$ 1.21			
		CPU	DELL	74P2WR1		JAIL MED		\$ 1.21			
		CPU	DELL	1WJFWH1		CITY MARSHALL	14727	\$ 1.21			JUNK
		CPU	DELL	74Y6LB1		FLEET		\$ 1.21			JUNK
		CPU	DELL	82WLCC1		COUNCIL CLERK	14266	\$ 1.21			JUNK
		CPU	DELL	DTVLCC1		OEP	13960	\$ 1.21			
		CPU	DELL	8D1XGD1		GEN FUND		\$ 1.21			
		CPU	DELL	273Y221		ELEC GEN		\$ 1.21			
5	37	CPU'S						\$ 207.00	\$ 18.00	\$ 225.00	
		CPU	DELL	48X2K01		GEN FUND		\$ 5.59			
		CPU	DELL	CRJ3J1		H&HS		\$ 5.60			JUNK
		CPU	DELL	4GM20L1		H&HS		\$ 5.60			
		CPU	DELL	D80GDF1		UTILITIES		\$ 5.60			
		CPU	DELL	9P6GLK1		FLEET		\$ 5.60			
		CPU	DELL	14X2L51		FINANCE	14345	\$ 5.60			JUNK
		CPU	DELL	83SZFN1		GEN FUND		\$ 5.59			
		CPU	DELL	H5L9T31		HEAD START		\$ 5.60			
		CPU	DELL	JQ829P1		FINANCE	14212	\$ 5.60			JUNK
		CPU	DELL	G258CP1		CITY CT					
		CPU	DELL	2W1L6J1		GEN FUND		\$ 5.59			CR4
		CPU	DELL	34KMWH1		GEN FUND		\$ 5.59			

		CPU	DELL	9LJYND1		GEN FUND		\$ 5.59			
		CPU	IBM		8189W22KLKN131	TRANSIT		\$ 5.60			
		CPU	DELL	45Y6LB1		GEN FUND		\$ 5.59			
		CPU	DELL	CRNSMB		P.C.		\$ 5.60			
		CPU	DELL	ACN9C1		GEN FUND		\$ 5.60			
		CPU	DELL	74527G1		GEN FUND		\$ 5.60			
		CPU	DELL	6CDN9C1		HEALTH UNIT		\$ 5.60			POOR
		CPU	DELL	3KFXRW1		H&HS		\$ 5.60			
		CPU	DELL	7V1-JN1		GEN FUND	14866	\$ 5.60			
		CPU	DELL	F75J9P1		CIVIC CENTER		\$ 5.60			
		CPU	DELL	3OL7M11		JAIL		\$ 5.60			
		CPU	DELL	38GD2G1		GEN FUND		\$ 5.60			
		CPU	DELL	5CDN9C1		HEALTH UNIT		\$ 5.60			POOR
		CPU	DELL	G53Y8P1		I.T.		\$ 5.60			
		CPU	DELL	G55W8P1		I.T.		\$ 5.60			POOR
		CPU	DELL	1R6YDZ1		I.T.		\$ 5.60			
		CPU	DELL	JDM20L1		I.T.		\$ 5.60			
		CPU	DELL	DM8YJS1		I.T.		\$ 5.60			
		CPU	DELL	D1LYVD1		ASSESSOR		\$ 5.60			
		CPU	DELL	G5GXQ01		ASSESSOR		\$ 5.60			
		CPU	DELL	87BWFK1		H.S.		\$ 5.60			
		CPU	DELL		CN-OC3152-70821-3A6-54DD	H.S.	14152	\$ 5.60			
		CPU	DELL	7Y2GTJ1		COUNCIL CLERK	14262	\$ 5.60			
		CPU	DELL	DCSM1F		ELEC GEN		\$ 5.60			
		CPU	DELL	H2LM4K1		ELEC GEN		\$ 5.60			
6	39	CPU'S						\$ 55.20	\$ 4.80	\$ 60.00	
		CPU	DELL	JDGOG81		CIV CNTR		\$ 1.41			
		CPU	DELL	7CDN9C1		HEALTH UNIT		\$ 1.42			POOR
		CPU	DELL	2FHS241		HEALTH UNIT		\$ 1.42			
		CPU	DELL	3RKYWD1		PC		\$ 1.42			
		CPU	DELL	DYL5J61		PC		\$ 1.42			
		CPU	DELL	65KY881		PC		\$ 1.42			
		CPU	DELL	8FHS241		HEALTH UNIT		\$ 1.42			POOR
		CPU	DELL	9M21881		PC		\$ 1.42			
		CPU	DELL	22KWBD1		CIV CNTR		\$ 1.42			

		CPU	DELL	HNNSMB1		HEALTH UNIT		\$ 1.42			POOR
		CPU	DELL	84527G1		ENGINEERING		\$ 1.42			JUNK
		CPU	DELL	95HWQ61		GEN FUND		\$ 1.41			
		CPU	DELL	4XZ4821		ENGINEERING		\$ 1.42			JUNK
		CPU	IBM	2M50VL1		HEAD START		\$ 1.42			
		CPU	DELL	85HWQ61		GEN FUND		\$ 1.41			
		CPU	DELL	4W55Q91		ANIMAL SHELTER	13815	\$ 1.42			JUNK
		CPU	DELL	5K5JJH1		R&B		\$ 1.42			
		CPU	DELL	3CDN9C1		HEALTH UNIT		\$ 1.42			POOR
		CPU	DELL	HTQJUC1		ENGINEER		\$ 1.42			
		CPU	DELL	JUJFWH1		GEN FUND		\$ 1.41			
		CPU	DELL	6X24821		ENGINEER		\$ 1.42			
		CPU	DELL	660WLJ1		PLANING		\$ 1.42			JUNK
		CPU	DELL		13699CZSQV	H&HS		\$ 1.42			
		CPU	DELL	DC579AU		CORONER		\$ 1.42	X		
		CPU	DELL	8YL5J61		PC		\$ 1.42			
		CPU	DELL	460WLJ1		PLANNING		\$ 1.42			
		CPU	DELL	2H47XC1		PLANNING		\$ 1.42			
		CPU	DELL	DMCXJS1		I.T.		\$ 1.42			
		CPU	DELL	G54X8P1		I.T.		\$ 1.42			
		CPU	DELL	DMC1KS1		I.T.		\$ 1.42			
		CPU	DELL	7B18XC1		REC #10		\$ 1.42			
		CPU	DELL	476GNS1		CIV CNTR		\$ 1.42			
		CPU	DELL	DW559K1		PLANNING	14327	\$ 1.42			
		CPU	DELL	19HG3F1		UTILITIES		\$ 1.42			
		CPU	DELL	DR9XVN1		FLEET		\$ 1.42			
		CPU	DELL			CIV CNTR		\$ 1.42			
		CPU	DELL	4YHD761		ELEC GEN		\$ 1.42			
		CPU		EMOO3368		ELEC GEN		\$ 1.42			
		CPU	DELL	9M8WX01		ELEC GEN		\$ 1.42			
7	23	FLAT SCREEN MONTIORS W/STANDS						\$ 13.80	\$ 1.20	\$ 15.00	
		MONITOR	DELL		CN-OH9WTF-64180-314-154M	GEN FUND		\$ 0.60			
		MONITOR	DELL		MX-0GM54-74262-818-2D6S	GEN FUND		\$ 0.60			
		MONITOR	DELL		MX-08G1524760529PAK8X	CLERK CRT		\$ 0.60			

		MONITOR	DELL		CN-0FP182-71618-771-8BAV	R.M.		\$ 0.60			
		MONITOR	ORION	15DCL	LMB631900041	GEN FUND		\$ 0.60			
		MONITOR	ORION	15DCL	LMB631900041	GEN FUND		\$ 0.60			
		MONITOR	ORION	15DCL	LMB631900030	GEN FUND		\$ 0.60			
		MONITOR	ORION	15DCL	LMB631900035	GEN FUND		\$ 0.60			
		MONITOR	ORION	15DCL	LMB631900039	GEN FUND		\$ 0.60			
		MONITOR	DELL		CN-0CC388-71618-78K-AA9X	HPD		\$ 0.60			
		MONITOR	HNC		838PT1NA01095	GEN FUND		\$ 0.60			
		MONITOR	VIEW SONIC	VS11372	QAU072000764	GEN FUND		\$ 0.60			
		MONITOR	HNC		950NY1NA01198	GEN FUND		\$ 0.60			
		MONITOR	DELL		CN-0CC388-71618-79N-ADA2	ADMIN		\$ 0.60			
		MONITOR	CINTURON		904000922	GEN FUND		\$ 0.60			
		MONITOR	DELL		CN-09M62C-74261-OCE-0V6L	CIVIC CENTER		\$ 0.60			
		MONITOR	DELL		CN-ORVC21-74261-25H-76KM	CIVIC CENTER		\$ 0.60			
		MONITOR	PROVIEW	PL926WBI	FOSD62154865U	GEN FUND		\$ 0.60			
		MONITOR	PROVIEW	PL926WBI	FOSD2155073U	GEN FUND		\$ 0.60			
		MONITOR	DELL		CN-ODC323-71618-682-AARU	GEN FUND		\$ 0.60			
		MONITOR	DELL		CN-0FP182-71618-7CP-GCM8	GEN FUND		\$ 0.60			
		MONITOR	DELL			OEP		\$ 0.60			
		MONITOR	DELL			OEP		\$ 0.60			
8	24	FLAT SCREEN MONITORS W/STANDS						\$ 13.80	\$ 1.20	\$ 15.00	
		MONITOR	HP		3CQ9131P5N	ASSESSOR		\$ 0.58			
		MONITOR	DELL		CN-OPM372-72872-786-1ECS	ASSESSOR		\$ 0.58			
		MONITOR	DELL		CN-OKU789-71618-731-AKJR	ASSESSOR		\$ 0.58			
		MONITOR	DELL		CN-OPM372-72872-776-1HNI	ASSESSOR		\$ 0.58			
		MONITOR	DELL		MX-0D325J-74262-99B-1JCLX	I.T.		\$ 0.58			
		MONITOR	DELL		CN-OGRNWX-72872-OBE-AC9U	I.T.		\$ 0.58			
		MONITOR	DELL		CN-ORGNWX-72872-OBE AAPU	I.T.		\$ 0.58			
		MONITOR	DELL		CN-ORGNWX-72872-OBE AC6U	I.T.		\$ 0.58			
		MONITOR	DELL		CN-ORNMH6-74445-11C-EYPL	I.T.		\$ 0.58			
		MONITOR	DELL		CN-0FP182-71618-72K-AFQZ	GEN FUND		\$ 0.56			
		MONITOR	DELL		CN-003073-74445-8C3-9011	ELEC DIST		\$ 0.58			
		MONITOR	DELL		CN-ORNMH6-74445-0BA-839L	GEN FUND		\$ 0.56			
		MONITOR	DELL		CN-09TVYF-72872-1CS-OCJI	I.T.		\$ 0.58			
		MONITOR	DELL		CN-OGRNWX-72872-OBE-1C3U	I.T.		\$ 0.58			

		MONITOR	DELL		ODC233-71618-67F-AEU2	I.T.		\$ 0.58			
		MONITOR	DELL		CN-00319J-74261-922-1HLST	R&B		\$ 0.58			
		MONITOR	ELO		E08C042642	GEN FUND		\$ 0.56			
		MONITOR	DELL		CN-04JNJ2-64180-0SE-02RS	GEN FUND		\$ 0.56			
		MONITOR	DELL		CN-0FP182-71618-722-G892	GEN FUND		\$ 0.56			
		MONITOR	ELO		E08C0426432	GEN FUND		\$ 0.56			
		MONITORS	DELL		MONITORS	HEAD START		\$ 0.58			BROKEN
		MONITORS	DELL		MONITORS	HEAD START		\$ 0.58			BROKEN
		MONITORS	DELL		MONITORS	HEAD START		\$ 0.58			BROKEN
		MONITORS	DELL		MONITORS	HEAD START		\$ 0.58			BROKEN
9		SUPPLY CABINET			BLK METAL	ASSESSOR		\$ 115.00	\$ 10.00	\$ 125.00	
10	2	CABINETS			OAK WOOD	HPD		\$ 18.40	\$ 1.60	\$ 20.00	
11	43	LAPTOPS						\$ 483.00	\$ 42.00	\$ 525.00	
		LAPTOP	DELL	HM60XF1		ELEC DIST		\$ 11.24			
		LAPTOP	DELL	4L4C1J1		ACCOUNTING		\$ 11.24			
		LAPTOP	DELL	41DJ1P1		GEN FUND		\$ 11.24			
		LAPTOP	DELL	27T5WF1		ANIMAL SHELTER		\$ 11.24			
		LAPTOP	DELL	287R0G1		COUNCIL		\$ 11.24			
		LAPTOP	DELL	4TN8LF1		COUNCIL		\$ 11.24			
		LAPTOP	DELL	5HB2XC1		GEN FUND		\$ 11.24			
		LAPTOP	DELL	4NLVC1		GEN FUND		\$ 11.24			
		LAPTOP	DELL	CGM96D1		ACCOUNTING		\$ 11.24			
		LAPTOP	DELL	HXJLGF1		ACCOUNTING		\$ 11.24			
		LAPTOP	DELL	G2NLVC1		ACCOUNTING		\$ 11.24			
		LAPTOP	DELL	158PVF1		ACCOUNTING		\$ 11.23			
		LAPTOP	DELL	JR19G61		FINANCE	14218	\$ 11.23			
		LAPTOP	PANASONIC			HPD	13714	\$ 11.23			
		LAPTOP	PANASONIC	CF48		HPD	12716	\$ 11.23			
		LAPTOP	PANASONIC	TOUGHBOOK		P.C.	11781	\$ 11.23			
		LAPTOP	DELL	1GYFWN1		JUV DET	14870	\$ 11.23			
		LAPTOP	DELL	2BKYNG1		PLANNING	14319	\$ 11.23			
		LAPTOP	DELL	DQ0WG61		P.C.		\$ 11.23			
		LAPTOP	DELL	CJNKVC1		ADMIN		\$ 11.23			



		LAPTOP	DELL	GLS1641		ADMIN		\$ 11.23			
		LAPTOP	DELL	DQ90601		GEN FUND		\$ 11.23			
		LAPTOP	DELL	936RTJ1		COUNCIL		\$ 11.23			
		LAPTOP	DELL	3T54V21		JUV DET		\$ 11.23			
		LAPTOP	DELL	C2QF9K1		PLANNING	14328	\$ 11.23			
		LAPTOP	DELL	3PR96J1		COUNCIL		\$ 11.23			
		LAPTOP	DELL	XP1	PN:97895	GEN FUND		\$ 11.23			
		LAPTOP	DELL	46CX421		I.T.	13153	\$ 11.23			
		LAPTOP	DELL	91WFWF1		I.T.		\$ 11.23			
		LAPTOP	DELL	CN20SM1		GEN FUND		\$ 11.23			
		LAPTOP	DELL	14DBH71		GEN FUND		\$ 11.23			
		LAPTOP	DELL	HQ0R2F1		SALES & USE TAX		\$ 11.23			
		LAPTOP	DELL	B3DBH71		CSBG		\$ 11.23			
		LAPTOP	DELL	C1NLVC1		FINANCE	13948	\$ 11.23			
		LAPTOP	HP	67156	CNU8083RBO	JUV DET		\$ 11.23			
		LAPTOP	DELL	5NLLRC1		OEP	14506	\$ 11.23			
		LAPTOP	DELL	B94JPM1		FIRE	14133	\$ 11.23			
		LAPTOP	DELL	B94KPM1		FIRE	14136	\$ 11.23			
		LAPTOP	DELL	B94HPM1		FIRE		\$ 11.23			
		LAPTOP	DELL	FR966H1		JAIL		\$ 11.23			
		LAPTOP	DELL	CKVTCH1		R&B	14739	\$ 11.23			
		LAPTOP	DELL	HPNOV91		UTILITIES		\$ 11.23			
		LAPTOP	DELL	5LWJVF1		H.S.		\$ 11.23			
12	40	LAPTOPS						\$ 414.00	\$ 36.00	\$ 450.00	
		LAPTOP	DELL	PP01X		COUNCIL	12280	\$ 10.35			
		LAPTOP	GRID	1755	CK06610	UTILITIES	10831	\$ 10.35			
		LAPTOP	PANASONIC	CF48		HPD		\$ 10.35			
		LAPTOP	DELL	PP01X		GEN FUND	12667	\$ 10.35			
		LAPTOP	PANASONIC	CF51		HPD	13709	\$ 10.35			
		LAPTOP	DELL	DP225B1		HPD	13795	\$ 10.35			
		LAPTOP	PANASONIC		4JYUA28449	HPD	13608	\$ 10.35			
		LAPTOP	DELL	4D3EH		FINANCE	12169	\$ 10.35			
		LAPTOP	PANASONIC		21YUA08592	HPD	12717	\$ 10.35			
		LAPTOP	DELL	PP01X		911		\$ 10.35			
		LAPTOP	PANASONIC		5KTYPA68831	HPD	13708	\$ 10.35			

		LAPTOP	DELL	8V0ZK11		H&HS	12546	\$ 10.35			
		LAPTOP	DELL	B418H		I.T	11110	\$ 10.35			
		LAPTOP	DELL	5D8H121		H&HS		\$ 10.35			
		LAPTOP	PANASONIC	CF48	21YUA08563	HPD	12723	\$ 10.35			
		LAPTOP	PANASONIC	CF48	21YUA08589	HPD	12712	\$ 10.35			
		LAPTOP	DELL	7H3D411		CIV CNTR	13123	\$ 10.35			
		LAPTOP	DELL	7JTR411		GEN FUND		\$ 10.35			
		LAPTOP	IBM	2628-41U	78-3331-08/08	PLANNING		\$ 10.35			
		LAPTOP	DELL	GF9RB11		PLANNING	14320	\$ 10.35			
		LAPTOP	DELL	5JTR411		F TRUST	13108	\$ 10.35			
		LAPTOP	DELL	FKP5P01		I.T.	12306	\$ 10.35			
		LAPTOP	GATEWAY	SOLO 2100	BC097071548	I.T.		\$ 10.35			
		LAPTOP	DELL	3X9LR01		I.T.	12323	\$ 10.35			
		LAPTOP	DELL	6F4MF01		COUNCIL	12262	\$ 10.35			
		LAPTOP	DELL	178JV27		COUNCIL	13348	\$ 10.35			
		LAPTOP	PANASONIC	CF48	217UA08566	HPD	12713	\$ 10.35			
		LAPTOP	PANASONIC	CF48	21YUA08587	HPD		\$ 10.35			
		LAPTOP	DELL	4XVX811		HPD		\$ 10.35			
		LAPTOP	DELL	V7TP3		HPD	11793	\$ 10.35			
		LAPTOP	DELL	7JSC801		I.T.	11891	\$ 10.35			
		LAPTOP	DELL	2B276D1		R.M.	14226	\$ 10.35			
		LAPTOP	DELL	2V0ZK11		PLANNING	13648	\$ 10.35			
		LAPTOP	DELL	FBD4Q01		R.M.		\$ 10.35			
		LAPTOP	DELL	2SP2601		GEN FUND		\$ 10.35			
		LAPTOP	DELL	29N4701		COUNCIL	11818	\$ 10.35			
		LAPTOP	DELL	JF51QH1		HPD	14406	\$ 10.35			
		LAPTOP	TWINHEAD		LAFOURCHE TAG	HEAD START	1115	\$ 10.35			
		LAPTOP	TOSHIBA		69772116A	CORONER		\$ 10.35			
		LAPTOP	DELL	ATG		FIRE DEPT	13968	\$ 10.35			
13	44	LAPTOPS						\$ 552.00	\$ 48.00	\$ 600.00	
		LAPTOP	DELL	8XG5F21		UTILITIES		\$ 12.55			
		LAPTOP	DELL	6FWNTJ1		COUNCIL		\$ 12.55			
		LAPTOP	DELL	850ZTL1		HEAD START		\$ 12.55			
		LAPTOP	DELL	JYHQ01		GEN FUND		\$ 12.53			
		LAPTOP	DELL	6V0ZK11		HEAD START		\$ 12.55			

		LAPTOP	DELL	CH4MF01		COUNCIL		\$ 12.55			
		LAPTOP	GATEWAY	SOL09100	8C398322006	OEP		\$ 12.55			
		LAPTOP	DELL	V8RY5		GEN FUND		\$ 12.53			
		LAPTOP	DELL	CY7D1M1		H&HS		\$ 12.55			
		LAPTOP	DELL	GB276D1		GEN FUND		\$ 12.54			
		LAPTOP	DELL	61S1DD1		GEN FUND		\$ 12.54			
		LAPTOP	DELL	CR35601		H.R.		\$ 12.55			
		LAPTOP	DELL	B93HPM1		FIRE		\$ 12.55			
		LAPTOP	DELL	F13V31		GEN FUND		\$ 12.54			
		LAPTOP	DELL	GCZFS11		GEN FUND		\$ 12.54			
		LAPTOP	DELL	D7D0691		GEN FUND		\$ 12.54			
		LAPTOP	DELL	57NVBK1		FINANCE		\$ 12.55			
		LAPTOP	DELL	6LOH411		GEN FUND		\$ 12.54			
		LAPTOP	DELL	8V0ZK11		GEN FUND		\$ 12.54			
		LAPTOP	DELL	85FNF1		PLANNING	14338	\$ 12.55			
		LAPTOP	DELL	J6H63F1		HEAD START	14165	\$ 12.55			
		LAPTOP	DELL	2Q96R91		CR9	13801	\$ 12.55			
		LAPTOP	DELL	9Q0WG61		P.C.		\$ 12.55			
		LAPTOP	DELL	J0K6B31		P.C.		\$ 12.55			
		LAPTOP	DELL	8W8FXG1		P.C.		\$ 12.55			
		LAPTOP	DELL	47HL3F1		HEAD START	14057	\$ 12.55			
		LAPTOP	DELL	D6HL3F1		HEAD START	14050	\$ 12.55			
		LAPTOP	DELL	Y9JZQ		OEP		\$ 12.55			
		LAPTOP	DELL		70045-586-777-311	GEN FUND		\$ 12.54			
		LAPTOP	DELL	F4FLYTC1		SALES, USE TAX		\$ 12.55			
		LAPTOP	DELL	2FLYTC1		SALES, USE TAX		\$ 12.55			
		LAPTOP	DELL	3LBCL81		GEN FUND		\$ 12.54			
		LAPTOP	DELL	GTS3951		GEN FUND		\$ 12.54			
		LAPTOP	DELL	4528VK1		GEN FUND		\$ 12.54			
		LAPTOP	DELL	DD75TJ1		ENGINEERING		\$ 12.55			
		LAPTOP	DELL	52SXC21		SALES, USE TAX		\$ 12.55			
		LAPTOP	DELL	BRP6P21		GEN FUND		\$ 12.54			
		LAPTOP	DELL	30TXC21		SALES, USE TAX		\$ 12.55			
		LAPTOP	DELL	7HVFWF1		GEN FUND		\$ 12.54			
		LAPTOP	DELL	JDZT4L1		GEN FUND		\$ 12.54			
		LAPTOP	DELL	DY7D1M1		GEN FUND		\$ 12.54			

		LAPTOP	DELL	8DG3NB		GEN FUND	11712	\$ 12.54			
		LAPTOP	PANASONIC	CF48		HPD	12714	\$ 12.55			
		LAPTOP	DELL	B36RTJ1		HPD	14373	\$ 12.55			
14		ROUTERS/SWITCHES/STORAGE			52 ITEMS	I.T.		\$ 253.00	\$ 22.00	\$ 275.00	
		STORAGE	IBM	3573	78D8866	I.T.					
	2	SWITCH	HP	PROCURVE	J4850A	I.T.					
	2	SWITCH	HP	PROCURVE	J4121A	I.T.					
		STORAGE	NETGEAR		RN4220X	I.T.					
		UPS	TRIPPLITE	SMARTPRO		I.T.					
	2	SWITCH	HP	PROCURVE	J4900B	I.T.					
		SWITCH	HP	PROCURVE	J9280A	I.T.					
		SWITCH	HP	PROCURVE	J9085A	I.T.					
		SWITCH	HP	PROCURVE	J9020A	I.T.					
		SWITCH	DELL	POWER CONNECT	5448	I.T.					
		UPS	PCM		BNT 1500 AP	I.T.					
		SWITCH	TRENDNET		POE	I.T.					
		SWITCH	HP	PROCURVE	J9449A	I.T.					
			SONICWALL		NSA 240	I.T.					
	2		SONICWALL		TZ180	I.T.					
			LINKSYS		RV042	I.T.					
	15	ROUTERS	CISCO		1700	I.T.					
	4	ROUTERS	LINKSYS		G ROUTERS	I.T.					
	7	ROUTERS	SONICPOINT		G ROUTERS	I.T.					
	6	ROUTERS	SONICPOINT		N ROUTERS	I.T.					
15	11	MONITORS						\$ 506.00	\$ 44.00	\$ 550.00	
	21	LAPTOPS									
		LAPTOP	DELL	GM79041		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	439DF11		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	HVLLG61		GEN FUND		\$ 15.80			
		LAPTOP	DELL	8LWJVF1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	2ZYGM21		GEN FUND		\$ 15.80			
		LAPTOP	DELL	6LY7XC1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	4K7TL11		GEN FUND		\$ 15.80			

		LAPTOP	DELL	CQ3CL1		A.S.		\$ 15.82			
		LAPTOP	DELL	GQYGHF1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	71WFWF1		I.T.		\$ 15.82			
		LAPTOP	DELL	1W9DLB1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	5S0QWG1		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	HCV6W61		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	4HWB71		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	139DF11		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	HGB2XC1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	DB19N21		GEN FUND		\$ 15.80			
		LAPTOP	DELL	8MSXZF1		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	47L1BC1		GEN FUND		\$ 15.80			
		LAPTOP	DELL	72BNFS1		COUNCIL CLERK		\$ 15.82			
		LAPTOP	DELL	12GQGG1		CUST SERV	14313	\$ 15.82			
		MONITOR	PLANAR	PL1700	AG425A05890	HPD		\$ 15.82			
		MONITOR	DELL		CN-OCJ319-72872-6BI-4MNU	GEN FUND		\$ 15.80			
		MONITOR	DELL		CN-09M62C-742-61-043-2EKL T	JAIL		\$ 15.82			
		MONITOR	DELL		CN-OCJ319-72872-6BB-3LHU	GEN FUND		\$ 15.80			
		MONITOR	DELL		CN-OD307J-74445-93N-F2LL	GEN FUND		\$ 15.82			
		MONITOR	DELL		CN-OGRNWX-72872-OBE-DG3U	JAIL		\$ 15.82			
		MONITOR	DELL		CN-OCC388-71618-7B6-AE69	JAIL		\$ 15.82			
		MONITOR	DELL		CN-OFP182-71618-84P-RN7P	GEN FUND		\$ 15.82			
		MONITOR	DELL			ELEC GEN		\$ 15.82			
		MONITOR	DELL			ELEC GEN		\$ 15.82			
		MONITOR	DELL			ELEC GEN		\$ 15.82			
16	17	FLAT SCREEN MONITORS						\$ 46.00	\$ 4.00	\$ 50.00	
		MONITOR	DELL		CN-ODY840-74261-7AN-2J8A	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-ODC323-71618-67F-AFNE	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-04JNJ2-64180-99T-02CL	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-ODC323-71618-67D-BFC3	FIRE		\$ 2.71			
		MONITOR	DELL		CN-OCC388-71618-76D-AANY	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-OGRNWX-72872-OBE-ACTU	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-OG313H-74261-89P-1GEA	GEN FUND		\$ 2.71			
		MONITOR	DELL		CN-OFP182-71618-73E-GJHT	GEN FUND		\$ 2.70			
		MONITOR	DELL		CN-ODC323-71618-62L-8D4W	GEN FUND		\$ 2.70			

		MONITOR	DELL		CN-OD307J-74445-92A-104S	GEN FUND		\$ 2.70			
		MONITOR	DELL		CN-OG313H-74261-917-6VLL	GEN FUND		\$ 2.70			
		MONITOR	DELL		CN-OPN59G-74261-190-OUKU T	GEN FUND		\$ 2.70			
		MONITOR	DELL		CN-OCC388-71618-79N-ADA8	GEN FUND		\$ 2.70			
		MONITOR	DELL		CN-OM39MD-74445-227-AYXL	A.S.		\$ 2.71			
		MONITOR	DELL		CN-OF182-71618-848-REFS	A.S.		\$ 2.71			
		MONITOR	DELL		CN-OC552H-72872-89B-OYLL	A.S.		\$ 2.71			
		MONITOR	DELL		?	GEN FUND		\$ 2.70			
17	13	FLAT SCREEN MONITORS						\$ 64.40	\$ 5.60	\$ 70.00	
		MONITOR	DELL		CN-OG434H-74442-89M-GVKQ	GEN FUND		\$ 4.95			
		MONITOR	DELL		CN-OCC388-71618-79NADC1	GEN FUND		\$ 4.95			
		MONITOR	DELL		CN-OCC388-71618-78K-AAC2	PLANNING		\$ 4.96			
		MONITOR	DELL		CN-OCC388-71618-771-AB8T	GEN FUND		\$ 4.95			
		MONITOR	DELL		CN-OF028J-72872-8AS-OYHL	PLANNING		\$ 4.96			
		MONITOR	DELL		CN-OCO646-46633-5BU-1HJS T	PLANNING		\$ 4.96			
		MONITOR	DELL		CN-OG438H-64180-8C1-ONEL	CR2		\$ 4.96			
		MONITOR	DELL		CN-ORNMH6-74445-04H-FM8S	CR1		\$ 4.96			
		MONITOR	DELL		CN-ORNMH6-74445-0CG-E9FL	GEN FUND		\$ 4.95			
		MONITOR	DELL		CN-OCC388-71618-857-A162	GEN FUND		\$ 4.95			
		MONITOR	DELL		CN-OCC388-71618-756-AGRD	GEN FUND		\$ 4.95			
		MONITOR	ELO		E08C042634	GEN FUND		\$ 4.95			
		MONITOR	CINTURON		904000921	GEN FUND		\$ 4.95			
18					9 ITEMS			\$ 4.60	\$ 0.40	\$ 5.00	
	2	MONITORS	DELL		BOXED	I.T.		\$ 1.02			NEVER USED
	3	CPUs				FLEET	3940	\$ 1.54			
	3	MONITORS	DELL			ELEC GEN		\$ 1.54			
	1	SUB WOOFER				HPD		\$ 0.50			
19		TEDA ITEMS			TEDA ITEMS	TEDA		\$ 391.00	\$ 34.00	\$ 425.00	
	2	DOCKING STATION				TEDA					\$10.00
	4	SPEAKERS			3 BARS; 2 ATTACHED TO MONITORS, 1 DESKTOP	TEDA					\$5.00
		UPS	APC			TEDA					\$0.00

		UPS	APC		SMART UPS 750XL	TEDA					\$0.00
		UPS	APC		OM 9989-001	TEDA					\$0.00
		UPS	APC		OM 9989-002	TEDA					\$0.00
		UPS	APC		BACK UPS ES-750	TEDA					\$0.00
		CPU	DELL	2M6P2C1		TEDA					\$20.00
		CPU	DELL	9509DQ1		TEDA					\$25.00
		CPU	DELL	381BHF1		TEDA					\$10.00
		CPU	DELL	95ZBDQ1		TEDA					\$25.00
		LAPTOP	DELL	8FNQCD1		TEDA					\$10.00
		LAPTOP	DELL	8FNQCD1		TEDA					\$10.00
		LAPTOP	DELL	53WNLQ1		TEDA					\$25.00
		LAPTOP	DELL	7SLC0B1		TEDA					\$10.00
		LAPTOP	DELL	1BGT1Q1		TEDA					\$25.00
	4				Keyboards	TEDA					\$10.00
	3				Keyboard Hand Rest	TEDA					\$1.00
		SERVER	DELL		POWEREDGE T410	TEDA					\$0.00
20		TEDA ITEMS			TEDA ITEMS	TEDA		\$ 239.20	\$ 20.80	\$ 260.00	
		PRINTER	HP		DESKJET D4260	TEDA					\$20.00
		FIREWALL	CISCO		PIX 501	TEDA					\$0.00
	4	SOFTWARE	ACT		2007 VERSION 9, CONTACT & CUSTOMER MANAGER	TEDA					\$2.00
	2	SOFTWARE	ACT		2010 PREMIUM	TEDA					\$0.00
		SOFTWARE	ACT		2011 PREMIUM	TEDA					\$0.00
		BOX OF OFFICE SUPPLIES			CD LABEL REFILLS, OPEN	TEDA					\$5.00
					2 PACKS DISKETTE HOLDERS, OPEN	TEDA					\$5.00
					OFFICE DEPOT 2-3 HOLE PUNCH	TEDA					\$2.00
					3 TAPE DISPENSERS	TEDA					\$2.00
					2 ASST INK STAMPS	TEDA					\$2.00
					OFFICE DEPOT INK JET PRINTER/FAX CLEANER	TEDA					\$3.00
					IN/OUT BOARD	TEDA					\$2.00
					DOCUMENT HOLDER	TEDA					\$1.00
					3 PITNEY-BOWES MAIL STATION 2 INK CARTRIDGES	TEDA					\$5.00

					BOX PITNEY BOWES POSTAGE TAPE SHEETS, OPEN	TEDA						\$1.00
					3 MAGENTA ELITE IMAGE INK JET CARTRIDGES	TEDA						\$5.00
					1 BLACK ELITE IMAGE INK JET CARTRIDGE	TEDA						\$5.00
					1 YELLOW ELITE IMAGE INK JET CARTRIDGE	TEDA						\$5.00
					1 BLACK CANON INK JET CARTRIDGE	TEDA						\$5.00
					1 BLACK HP INK JET CARTRIDGE	TEDA						\$5.00
					PIKE COUNTY BUSINESS CARD HOLDER	TEDA						\$1.00
					MEMOREX DISC HOLDER	TEDA						\$1.00
					SLASH POCKET BINDER POCKETS, UNOPENED	TEDA						\$2.00
					DIGIMEMO L2, NO PEN	TEDA						\$25.00
		DIGITAL NOTEPAD	ACECAD		PL8000	TEDA						\$2.50
		CALCULATOR	VICTOR		1460-3	TEDA						\$2.50
		CALCULATOR	VICTOR		BELLSOUTH	TEDA						\$7.50
		PHONE			WIRELESS 1450	TEDA						\$2.00
	2	USB ADAPTER	DELL		SECURITY PUNCH-IN	TEDA						\$0.00
		SOFTWARE			TIME-CLOCK PLUS	TEDA						\$0.00
		SOFTWARE	GRADIENCE		2008 ATTENDANCE	TEDA						\$0.00
		SOFTWARE	GRADIENCE		2008 RECORDS	TEDA						\$0.00
		SOFTWARE	ADOBE		ACROBAT 8 PROFESSIONAL	TEDA						\$0.00
		SOFTWARE	ADOBE		ACROBAT 6.0 STANDARD (FOR BUNDLES ONLY)	TEDA						\$0.00
	2	SOFTWARE	ADOBE		LUGGAGE LOCATOR PRO	TEDA						\$1.00
		LOCATOR			ZIP DISK 100	TEDA						\$0.00
		SOFTWARE	ZIP		D120	TEDA						\$2.00
	9	DICTIONARY CASSETTES	PRISM		DIE-CUT CD/DVD, OPEN	TEDA						\$2.00
		LABELS	BROTHER		NUMERIC	TEDA						\$0.00
		KEYPAD	TARGUS		HANDS-FREE	TEDA						\$10.00
		EARPHONE	PLANATRONICS		CLEAR	TEDA						\$2.00
	5	JEWEL CASES			S/N: H1400750	TEDA						\$2.00
		WIRELESS ADAPTER	TRULINK		ASA 5505 ADAPTIVE SECURITY	TEDA						\$0.00
		APPLIANCE	CISCO		POWERCONNECT 2816	TEDA						\$2.00
		UPS	DELL		BATTERY OPERATED	TEDA						\$2.00
		AIR FRESHENER	TIME MISTER		18" 15W FLORESCENT	TEDA						\$1.00
		BULB										



	2	BINDERS			1"	TEDA					\$1.00
		PLAQUE			WOODEN AWARD	TEDA					\$0.00
		ACCESS POINT	CISCO		AIRONET 1100 SERIES	TEDA					\$0.00
		ID SYSTEM	POLOROID		P3000e w/SOFTWARE, MANUALS, SUPPLIES	TEDA					\$100.00
		INBOX			WOODEN	TEDA					\$2.00
	3	LAMPS			GREEN, NO SHADES	TEDA					\$3.00
21		PRINTER	HP		LASERJET 9500N	COUNCIL	13637	\$ 18.40	\$ 1.60	\$ 20.00	
22		PRINTER	HP			PLANNING	13538 & 13719	\$ 18.40	\$ 1.60	\$ 20.00	
23		PRINTER	IBM		6400	SALES & USE TAX	12808	\$ 32.20	\$ 2.80	\$ 35.00	
24	16	SCANNERS						\$ 18.40	\$ 1.60	\$ 20.00	
		SCANNER	FUJITSU		SCAN PARTNER 93GX	GEN FUND		\$ 1.15			
		SCANNER	EPSON		PERFECTION 1200U	FIRE		\$ 1.15			
		SCANNER	VISONER		PAPERPORT 6100	GEN FUND		\$ 1.15			
		SCANNER	EPSON		PERFECTION 4180 PHOTO	CIVIC CENTER		\$ 1.15			
		SCANNER	FUJITSU		SCAN PARTNER 93GX	PURCHASING	14082	\$ 1.15			
		SCANNER	FUJITSU		SCAN PARTNER 93GX	GEN FUND		\$ 1.15			
		SCANNER	EPSON		GTS50	HPD		\$ 1.15			
		SCANNER	FUJITSU		FI-5120C	COUNCIL CLERK		\$ 1.15			
		SCANNER	KODAK		SCAN STATION 500	HPD	14651	\$ 1.15			
		SCANNER	FUJITSU		FI-4120C	ADMIN		\$ 1.15			
		SCANNER	FUJITSU		FI-4120	CITY COURT		\$ 1.15			
		SCANNER	EPSON			FLEET		\$ 1.15			
		SCANNER	FUJITSU		FI-4340C	GEN FUND	13412	\$ 1.15			
		SCANNER	HP	C6270A	SCANJET ADF	OEP		\$ 1.15			BROKEN
		SCANNER	FUJITSU		SCANPARTNER 93GX	R.M.		\$ 1.15			
		SCANNER	L1911B			ELEC GEN		\$ 1.15			
25	7	FAX MACHINES						\$ 4.60	\$ 0.40	\$ 5.00	
		FAX	CANON		FAXPHONE B640	FLEET		\$ 0.66			
		FAX	HP		FAX 1230	GEN FUND		\$ 0.65			
		FAX	TOSHIBA		eSTUDIO 507	COUNCIL		\$ 0.66			

		FAX	CANON		LASER CLASS 2050 SUPER G3	GEN FUND	13072	\$ 0.65			
		FAX	XEROX		TELECOPIER 7007	FLEET		\$ 0.66			
		FAX	CANON	H12249	LASERCLASS 2050P	OEP		\$ 0.66			FAIR CONDITION
			HP	AIO	OFFICEJET 6110	H&HS		\$ 0.66			JUNK
26	4	PRINTERS						\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	LEXMARK		T640	CUST SERVICE		\$ 2.30			
		PRINTER	LEXMARK		T652dn	GEN FUND		\$ 2.30			
		PRINTER	LEXMARK		C770	COUNCIL CLERK	13943	\$ 2.30			
		PRINTER	LEXMARK		C782	PUBLIC WORKS - VEGETATION		\$ 2.30			
27	8	PRINTERS	1 SCANNER		9 ITEMS			\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	EPSON		XP310	GEN FUND		\$ 1.00			
		PRINTER	HP		OFFICEJET PRO 8000	CITY MARSHALL		\$ 1.03			
		SCANNER	HP		SCANJET 8250	GEN FUND		\$ 1.01			
		PRINTER	EPSON		STYLUS PHOTO 1400	CIVIC CENTER		\$ 1.03			
		PRINTER	HP		OFFICEJET 7000 WIDE FORMAT	CIVIC CENTER		\$ 1.03			DOESN'T WORK
		PRINTERS	HP		OFFICEJET 6310 AIO	CIVIC CENTER		\$ 1.03			BROKEN
		PRINTERS	HP		OFFICEJET 6310 AIO	PURCHASING		\$ 1.03			
		PRINTERS	HP		OFFICEJET 6310 AIO	FLEET		\$ 1.03			
		PRINTERS	HP		OFFICEJET 6310 AIO	GEN FUND		\$ 1.01			
28	10	PRINTERS						\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	EPSON		STYLUS PHOTO 820	HEAD START		\$ 0.92			BROKEN
		PRINTER	HP		BUSINESS INKJET 2800	GEN FUND		\$ 0.92			
		PRINTER	HP		DESKJET 5650	FLEET		\$ 0.92			
		PRINTER	EPSON		WORKFORCE 30	GEN FUND		\$ 0.92			
		PRINTER	HP		DESKJET 810C	COUNCIL CLERK		\$ 0.92			
		PRINTER	COMPAQ		U650 SERIES	HPD		\$ 0.92			
		PRINTER	BROTHER		HL1440	H&HS		\$ 0.92			
		PRINTER	OKI	N22105A	B4400	OEP		\$ 0.92			BROKEN
		PRINTER	HP		OFFICEJET 6500	ELEC GEN		\$ 0.92			
		PRINTER	HP		C8192A	ELEC GEN		\$ 0.92			
29	8	PRINTERS						\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	BROTHER	MFC-8890DW	A.I.O.	GOV'T BLDG.		\$ 1.15			

		PRINTER	HP	L7780	OFFICEJET PRO AIO	PURCHASING		\$ 1.15			
		PRINTER	LEXMARK	PRO 715		I.T.		\$ 1.15			
		PRINTER	HP		OFFICEJET 6100	FINANCE		\$ 1.15			
		PRINTER	EPSON		WORKFORCE 30	CUST SERVICE		\$ 1.15			
		PRINTER	BROTHER		MFC-J220 LC61 SERIES	GEN FUND		\$ 1.15			
		PRINTER	EPSON		STYLUS NX215	GEN FUND		\$ 1.15			
		PRINTER	LEXMARK	PRO 715		ELEC GEN		\$ 1.15			
30	6	PRINTERS	1 SCANNER		7 ITEMS			\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	XEROX		WORK CENTER 6505	COUNCIL CLERK		\$ 1.32			
		PRINTER	XEROX		PHASER 8560	FLEET		\$ 1.32			
		PRINTER	HP		OFFICEJET 7310 AIO	GEN FUND		\$ 1.30			
		PRINTER	EPSON		STYLUS NX215	HEAD START		\$ 1.32			BROKEN
		PRINTER	HP		PHOTOSMART D5360	GEN FUND		\$ 1.32			
		SCANNER	KODAK			PUBLIC WORKS		\$ 1.32			
		PRINTER	HP		DESKJET 6940	GEN FUND		\$ 1.30			
31	10	PRINTERS						\$ 9.20	\$ 0.80	\$ 10.00	
	3	PRINTERS	EPSON	NX215	PRINTERS	HEAD START		\$ 2.76			
		PRINTER	HP		OFFICEJET 6110 AIO	COUNCIL CLERK		\$ 0.92			
		PRINTER	HP		DESKJET 6122	COUNCIL CLERK		\$ 0.92			
		PRINTER	HP		DESKJET 810C	COUNCIL CLERK		\$ 0.92			
		PRINTER	HP		DESKJET 6122	HEAD START		\$ 0.92			
		PRINTER	HP		OFFICEJET PR 8610	PLANNING		\$ 0.92			
		PRINTER	HP		2430N	PUBLIC WORKS		\$ 0.92			
		PRINTER	HP		C8970A	ELEC GEN		\$ 0.92			
32	8	PRINTERS						\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	XEROX		COLOR QUBE (BROKEN)	COUNCIL		\$ 1.15			BROKEN
		PRINTER	EPSON		LQ2180 IMPACT PRINTER	COUNCIL		\$ 1.15			
		PRINTER	HP		LASERJET 4V	MUSEUM	11072	\$ 1.15			
		PRINTER	ARC		1800 TELEPRINTER	COUNCIL	11937	\$ 1.15			
		PRINTER	PANASONIC		KXP1624	FLEET	4421	\$ 1.15			
		PRINTER	LEXMARK		T652dn	CUST SERVICE		\$ 1.15			
		PRINTER	BROTHER		HL22400	GEN FUND		\$ 1.15			
		PRINTER	HP		C3150A	ELEC GEN		\$ 1.15			

33	9	PRINTERS	1 SCANNER		10 ITEMS			\$ 9.20	\$ 0.80	\$ 10.00	
		PRINTER	LEXMARK		T630	CITY COURT		\$ 0.92			
		PRINTER	LEXMARK		T640	CITY COURT		\$ 0.92			
		PRINTER	LEXMARK		T522	H & HS		\$ 0.92			
		PRINTER	LEXMARK		T652Dn	CITY COURT		\$ 0.92			
		PRINTER	HP		OFFICEJET 6100	CIVIC CENTER		\$ 0.92			
		SCANNER	FUJITSU		FI-5650C	R.M.		\$ 0.92			
		PRINTER	EPSON		WORKFORCE 30	FIRE		\$ 0.92			
		PRINTER	EPSON		WORKFORCE 30	FIRE		\$ 0.92			
		PRINTER	EPSON		WORKFORCE 30	FIRE		\$ 0.92			
		PRINTER	EPSON		WORKFORCE 30	FIRE		\$ 0.92			
34		COMPUTERS/PRINTERS				FLEET		\$ 18.40	\$ 1.60	\$ 20.00	
		PRINTER	XEROX		PHASER 8560	FLEET					
		PRINTER	HP		LASERJET 4V	FLEET	10786				
		COMPUTER	CAF			FLEET	2880				
		PRINTER				FLEET	10788				
		COMPUTER				FLEET	10773				
		PRINTER	HP		9133D	FLEET	4509				
		MONITOR	HP		150	FLEET	4510				
		TRANSCORDER				FLEET	3568				
		MONITOR	CAF			FLEET					
	2	KEYBOARDS				FLEET					
		PRINTER	EPSON		LX300T	FLEET					
35		ASST OFFICE MACHINE						\$ 18.40	\$ 1.60	\$ 20.00	
		LAMINATING MACHINE	GBC			H.S.		\$ 3.07			
		FOLDING MACHINE	FORMAX	FD1500	PAPER/CHECK FOLDER	H.R.	14245	\$ 3.07			
		CASH COUNTER	STEELMASTER			CUST SERVICE		\$ 3.07			
		PRINTER	RICOH	FT3513		HEAD START		\$ 3.07			
	2	PRINTERS	ITHACA		RECEIPT PRINTERS	SOLID WASTE		\$ 6.12			
36		SURVEILLANCE SYSTEM EQUIPMENT						\$ 55.20	\$ 4.80	\$ 60.00	
		VIDEO RECORDER			TIME LAPSE VR TP T396	ANIMAL SHELTER		\$ 3.68			

		QUAD PROCESSOR				ANIMAL SHELTER		\$ 3.68			
		MONITOR	PANASONIC		WV-BM1410	H&HS		\$ 3.68			
		COMPUTER	DELL			H&HS	11025	\$ 3.68			
		SERVER	DELL	479LR21	POWEREDGE 1600SC	TRANSIT	13322	\$ 3.68			
		UPS	ADVANCED TEVH		QSP860MPX	H&HS		\$ 3.68			
		VHS RECORDER	SANYO	SRT500		CITY MARSHAL		\$ 3.68			
		VHS RECORDER/PLAYER	RCA		ACCUSEARCH	TRANSIT		\$ 3.68			
		RECORDER	SECURITY LABS		SL810	JUV DET		\$ 3.68			
		VIDEO SUPPLY	ADVANCED TECHNOLOGIES		DPX16M	H&HS	12470	\$ 3.68			
		MASTER CONSOLE	RAVITAN		IP18	TRANSIT		\$ 3.68			
		RECORDER	SAMSUNG		960H SRV-960A	CITY MARSHAL		\$ 3.68			
		MONITOR	PROVIDEO		41695090674	TRANSIT		\$ 3.68			
		SECURITY CAMERA				JUV DET		\$ 3.68			
		MONITOR				JUV DET		\$ 3.68			
37	29	UPS/SURGE PROTECTORS						\$ 36.80	\$ 3.20	\$ 40.00	
		UPS	APC		SMART UPS 1000	I.T.		\$ 1.27			
		UPS	APC		BACK UPS 1000 PRO	I.T.		\$ 1.27			
		UPS	POWERWARE		5115	UTILITES		\$ 1.27			
		UPS	PCM		POWERCOM	H.S.		\$ 1.27			
		UPS	POWERWARE		5115	H&HS		\$ 1.27			
		UPS	SUPERSTACK II		DUAL SPEED HUB	ANIMAL SHELTER		\$ 1.27			
		UPS	TRIPPLITE		POWER PROTECTION FY5A0	COUNCIL		\$ 1.27			
		UPS	TRIPPLITE		POWER PROTECTION FY5A0	FIRE		\$ 1.27			
		UPS	MINUTEMAN		UPS MBK550E	UTILITES		\$ 1.27			
		UPS	APC		BACK UPS XS 1000	I.T.		\$ 1.27			
		UPS	APC		BACK UPS ES 650	HPD		\$ 1.27			
		UPS	APC		BACK UPS RS 800	R&B		\$ 1.27			
		UPS	TRIPPLITE		CU4AH	HPD		\$ 1.27			
		UPS	INTERMATIC		ELECTRA GUARD	I.T.		\$ 1.27			
		UPS	APC		BACK UPS ES 650	PLANNING		\$ 1.27			
		UPS	APC		BACK UPS ES 650	PLANNING		\$ 1.27			
		UPS	CYBERPOWER		1500PFCLD	I.T.		\$ 1.27			
		UPS	PCM		POWERCOM	UTILITES		\$ 1.27			

		UPS	POWERWARE		5115	PURCHASING		\$ 1.27			
		UPS	POWERWARE		5115	PURCHASING		\$ 1.27			
		UPS	APC		BACK UPS	HPD		\$ 1.27			
		UPS	APC		BACK UPS PRO 500	HPD		\$ 1.27			
		UPS	APC		BACK UPS ES 500	HPD		\$ 1.27			
		UPS	PCM			TRANSIT		\$ 1.27			
			TANDY		POWER SWITCH	I.T.		\$ 1.27			
			RADIO SHACK		POWER STRIP	I.T.		\$ 1.26			
			CURTIS		POWER STRIP	I.T.		\$ 1.26			
		UPS	TRIPPLITE		POWER SUPPLY	I.T.		\$ 1.26			
		UPS	QUALCOMM	CXPRS051	BATTERY BACKUP	OEP		\$ 1.27			
38	6	TYPEWRITERS						\$ 4.60	\$ 0.40	\$ 5.00	
		TYPEWRITER	IBM		SELECTRIC II	FLEET		\$ 0.66			
		FONT HEADS & RIBBONS	IBM		FOR SELECTRIC II TYPEWRITER	ROV		\$ 0.65			
		TYPEWRITER	SMITH-CORONA		WORD SMITH	HPD		\$ 0.66			
		TYPEWRITER	SWINTECH		8014-S	CLERK OF COURT		\$ 0.66			
		TYPEWRITER	SELECTRIC II			FLEET	3471	\$ 0.66			
		TYPEWRITER	SWINTECH		7000-DON'T WORK W/8 RIBBONS	ROV	1343	\$ 0.65			TYPEWRITER NO LONGER WORKS
		TYPEWRITER	IBM		WHEELWRITER 1000	H&HS		\$ 0.66			JUNK
39	14	CALCUATORS						\$ 4.60	\$ 0.40	\$ 5.00	
		CALCULATOR	SHARP		EL 1801 V	C.S.		\$ 0.33			
		CALCULATOR	VICTOR		R1560	CIVIC CENTER		\$ 0.33			
		CALCULATOR	CANON		P101-0	FIRE		\$ 0.33			
		CALCULATOR	SHARP		EL-2197G	C.S.		\$ 0.33			
		CALCULATOR	CASIO		DL-250LA	FIRE		\$ 0.33			
		CALCULATOR	VICTOR		1225	COUNCIL		\$ 0.33			BROKEN
		CALCULATOR	NASCO			COUNCIL	578	\$ 0.33			NEEDS RIBBON
		CALCULATOR	VICTOR		120	COUNCIL	1581	\$ 0.33			
		CALCULATOR	CANON		MP210	FIRE		\$ 0.33			
		CALCULATOR	VICTOR		1212-2	OEP		\$ 0.33			DOESN'T WORK WELL
	3	CALCULATORS	SWINTECH		4600DP	PURCHASING		\$ 0.97			
		CALCULATOR	VICTOR		850	C.S.		\$ 0.33			

40		OFFICE ITEMS					\$ 55.20	\$ 4.80	\$ 60.00	
	2	SHREDDER			HPD		\$ 2.46			
		TIME CLOCK	LATHEM		SOLID WASTE		\$ 1.23			
		TIME CARD RACK			SOLID WASTE		\$ 1.23			
		TIME CLOCK	LATHEM		I.T.		\$ 1.23			
		TIME CARD HOLDER			I.T.		\$ 1.23			
	4	CASH BOXES			A.S.		\$ 4.92			
		METAL FILE BOX			GEN FUND		\$ 1.23			
		DOCUMENT STANDS	VARIOUS		TOTAL OF 3	A.S.	\$ 1.23			1 FOR P.C.
		2-HOLE PUNCH			GEN FUND		\$ 1.23			
		SHARPENER			ELECTRIC PENCIL	GEN FUND	\$ 1.23			
		BOXES			(3) FILE BOXES	PURCHASING	\$ 1.23			
		HOLDER			PAPER CLIP HOLDER	A.S.	\$ 1.23			
		BOX			INDEX FILE BOX	ANIMAL SHELTER	\$ 1.23			
		BOX			UPRIGHT FILE BOX	FIRE	\$ 1.23			
	2	TAPE RECORDERS			HPD & JUV BUREAU		\$ 2.46			
	2	METAL FILE BOX			LOCKING	FLEET	\$ 2.46			
		DOCUMENT HOLDER			DOCUMENT HOLDER	A.S.	\$ 1.23			
	2	TIME ATTENDANT			I.T.		\$ 2.46			
	3	TIME ATTENDANT			GEN FUND		\$ 3.69			
	6	FILE TRAYS			PLASTIC	ASSESSOR	\$ 7.23			
	3	FILE TRAYS			PLASTIC	FIRE	\$ 3.69			
		3-HOLE PUNCHER			3-HOLE PUNCHER	OEP	\$ 1.23			
	1	3-HOLE PUNCH			ASSESSOR		\$ 1.23			
	1	2-HOLE PUNCH			ASSESSOR		\$ 1.23			
	1	2-HOLE PUNCH			OEP		\$ 1.23			
					MISCELLANEOUS OFFICE SUPPLIES	ASSESSOR	\$ 1.23			
	2	TIME CLOCK	ACCOPRINT		175 & 150AR3	ELEC GEN	\$ 2.46			
		SHREDDER	FELLOWES		SHRED 800	ELEC GEN	\$ 1.23			
41		SIGN/FLYER MAKERS				ELEC GEN	\$ 36.80	\$ 3.20	\$ 40.00	
		LABEL/SIGN MAKER	BRADY			ELEC GEN				
		SIGN MAKER				ELEC GEN				
		BOOK MAKER	GBC		IMAGE MAKER 2000	ELEC GEN				

42	3	TVs			FLAT SCREEN		\$ 368.00	\$ 32.00	\$ 400.00	
		FLAT SCREEN TV	SANYO VIZON	DP50747	S/N B8381048181973	FIRE	\$ 122.66			GIANT LINE THROUGH MIDDLE OF SCREEN
		FLAT SCREEN TV				H.S.	\$ 122.67			
		FLAT SCREEN TV				ADMIN	\$ 122.67			
43	4	PROJECTORS	2 SCREENS			CIVIC CENTER	\$ 46.00	\$ 4.00	\$ 50.00	
	3	PROJECTORS	3M		OVERHEAD PROJECTORS	CIVIC CENTER				
	1	PROJECTOR	APOLLO		OVERHEAD PROJECTOR	CIVIC CENTER				
	1	SCREEN	QUARTET		PROJECTION SCREEN	CIVIC CENTER				
		SCREEN			PROJECTION SCREEN	CIVIC CENTER				
44		TVs & PLAYERS					\$ 184.00	\$ 16.00	\$ 200.00	
	3	TVs			FLAT SCREEN	HPD	\$ 183.00			
		VHS PLAYER	SHARP	VCA 585		HPD	\$ 0.50			
		VCR	ZENITH			ELEC GEN	\$ 0.50			
45	10	TV'S					\$ 9.20	\$ 0.80	\$ 10.00	
		TV	ZENETH		SENTRY 2	HPD	\$ 0.92			
			DURABRAD		DU1301	GEN FUND	\$ 0.92			
			DURABRAD		BH2004D	GEN FUND	\$ 0.92			
			RCA			HEAD START	\$ 0.92			
			RCA			HEAD START	\$ 0.92			
			RCA			TRANSIT	\$ 0.92			
	2	TV	SYMPHONIC		9" W/TAPE PLAYER	HEAD START	\$ 1.84			BROKEN
			RCA		FMR425W	ELEC GEN	\$ 0.92			
			MAGNAVOX		20MT1331;17	ELEC GEN	\$ 0.92			
46		TELEPHONE HUB			W/BATTERY BACKUP	ELEC GEN	\$ 18.40	\$ 1.60	\$ 20.00	
47		BOOTS				HPD	\$ 23.00	\$ 2.00	\$ 25.00	
48		BOOTS				HPD	\$ 23.00	\$ 2.00	\$ 25.00	
49		BOOTS				HPD	\$ 32.20	\$ 2.80	\$ 35.00	
50		BOOTS				HPD	\$ 27.60	\$ 2.40	\$ 30.00	
51		BOOTS				HPD	\$ 27.60	\$ 2.40	\$ 30.00	
52		BOOTS				HPD	\$ 9.20	\$ 0.80	\$ 10.00	
53		BOOTS				HPD	\$ 18.40	\$ 1.60	\$ 20.00	



54		BOOTS				HPD		\$ 9.20	\$ 0.80	\$ 10.00	
55		BOOTS				HPD		\$ 9.20	\$ 0.80	\$ 10.00	
56		MOTORCYCLE SEAT & HAND GRIPS				HPD		\$ 9.20	\$ 0.80	\$ 10.00	
57		COMPLETE GPS SYTEM	SOKKIA		IMAP SOFTWARE, USER'S MANUAL, BLUE BACKPACK	DRAINAGE	12458	\$ 644.00	\$ 56.00	\$ 700.00	
58		SATELITE DISH	PANSAT		ANTENNA	OEP		\$ 18.40	\$ 1.60	\$ 20.00	
59		VIDEO CONFERENCE EQUIPMENT	TANDBERG		SN 11573927	OEP		\$ 46.00	\$ 4.00	\$ 50.00	BROKEN
60		MOBILE RADIOS						\$ 27.60	\$ 2.40	\$ 30.00	
	3	RADIO	ERICSSON	RMH4SA	VEHICLE RADIOS	OEP		\$ 4.60			BROKEN
	4	RADIOS	GE		GE RADIOS	OEP		\$ 4.60			BROKEN
		RADIOS				HPD		\$ 13.80			
		UPS	ASTRON	RS-20A	POWER SUPPLY	OEP		\$ 4.60			
61		RADIOS				OEP		\$ 73.60	\$ 6.40	\$ 80.00	
	4	RADIOS	VERTEX	SP35-130110	HANDHELD RADIOS	OEP					W/CHARGERS. BROKEN
		RADIOS	GE	9426	PORTABLE RADIO	OEP					W/CHARGER. BROKEN
		RADIO	GE	9647	PORTABLE RADIO	OEP					W/CHARGER. BROKEN
		MONITOR	DAVIS		WEATHER MONITOR	OEP					BROKEN
62		DICTATION EQUIPMENT & PHONES						\$ 9.20	\$ 0.80	\$ 10.00	
		PHONE	TOSHIBA	DKT2004-CB	CORDLESS BASE PHONE	OEP		\$ 1.03			
	1	PHONE	LUCENT	922		H.S.		\$ 1.03			
	1	PHONE	PANASONIC	KX-TG5480		H.S.		\$ 1.03			
	1	PHONE	CANON	MP-12DH		H.S.		\$ 1.03			
	1		LANIER	LX219-1	DIGITAL STA W/BACKLIGHT	COUNCIL	11934	\$ 1.03			138658
	1		LANIER	LX219-1	DIGITAL STA W/BACKLIGHT	HPD	11364	\$ 1.03			114812
		TRANSCRIPTION MACHINE	LANIER		GREY TAPE PLAYER	COUNCIL	10147	\$ 1.03			
	2	FOOT PEDALS			FOOT PEDALS	COUNCIL		\$ 1.99			
63	6	PHONES	DURABRAND	3238	PHONES	OEP		\$ 9.20	\$ 0.80	\$ 10.00	

64	14	PHONES			(TWO BOXES)	R.M.		\$ 36.80	\$ 3.20	\$ 40.00	
	2	PHONES	TOSHIBA	DKT-3210S		R.M.					
	1	PHONE	TOSHIBA	DKT-3020S		R.M.					
	1	PHONE	TOSHIBA	DP-5032SD		R.M.					
	2	PHONES	PLANATRONICS		HANDSFREE HEADSETS	R.M.					
	6	PHONES	TOSHIBA	DKT-3210S	1 HANDSET MISSING	R.M.					
	1	PHONE	ELECTRONIC	EKT6510-H		R.M.					
	1	PHONE	TOSHIBA	6010-S		R.M.					
65	11	PHONES			(ONE BOX)			\$ 82.80	\$ 7.20	\$ 82.80	
	8	PHONES	TOSHIBA	DKT-2010SD		H.R.		\$ 60.24			
	1	PHONE	TOSHIBA	DKT-2010SD		PLANNING		\$ 7.52			
	1	PHONE	TOSHIBA	DKT-2010SD	W/EXTENSION	A.S.		\$ 7.52			
	1	PHONE	TOSHIBA	DKT-2010SD	W/EXTENSION	PLANNING		\$ 7.52			
66	19	PHONES			(IN ONE LARGE BOX)	ACCT		\$ 73.60	\$ 6.40	\$ 80.00	
	15	PHONES	TOSHIBA	DP-5022SD		ACCT					
	3	PHONES	TOSHIBA	DP-5018S		ACCT					
	1	PHONE	TOSHIBA	DDM-5060		ACCT					
67	10	PHONES	TADIRAN TELECOM		(TWO BOXES)	TEDA		\$ 46.00	\$ 4.00	\$ 50.00	\$15.00
68	27	PHONES			(IN ONE LARGE BOX)	HPD		\$ 18.40	\$ 1.60	\$ 20.00	
	10	PHONES	LUCENT	4406D+	1 HAS NO CORD	HPD					
	2	PHONES	AVAYA	4412D+	NO CORD OR HANDSET	HPD					
	14	PHONES	LUCENT	4412D+	1 SET HAS NO CORD	HPD					
	1	PHONE	AVAYA	4424LD+		HPD					
69	26	PHONES			(THREE BOXES)	COUNCIL		\$ 55.20	\$ 4.80	\$ 60.00	
	13	PHONES	TOSHIBA	DKT-3010SD	1 MISSING HANDSET	COUNCIL					
	12	PHONES	TOSHIBA	DKT-3010SD	W/EXTENSION	COUNCIL					
	1	PHONE	TOSHIBA	DKT-3010SD		COUNCIL					
70	18	PHONES			(ONE LARGE BOX)	ADMIN		\$ 18.40	\$ 1.60	\$ 20.00	
	16	PHONES	BELLSOUTH	T7316	NORTEL NETWORKS	ADMIN					

	1	PHONE	TOSHIBA	DKT-2020SD	W/EXTENSION	ADMIN					
	1	PHONE	BELLSOUTH	M7100	NORTEL NETWORKS	ADMIN					
71	12	PHONES			(TWO BOXES)	OEP		\$ 27.60	\$ 2.40	\$ 30.00	
	6	PHONE	TOSHIBA	DKT2020-SD	PHONES	OEP					
	6	PHONES	TOSHIBA	DKT2020-SD	PHONES	OEP					
72	21	PHONES	TOSHIBA	DP-5022SD	(TWO BOXES)	OEP		\$ 92.00	\$ 8.00	\$ 100.00	
73	22	PHONES			(TWO BOXES)			\$ 46.00	\$ 4.00	\$ 50.00	
	14	PHONES	TOSHIBA	DP-5022SD	PHONES	OEP		\$ 29.40			
	2	PHONES	TOSHIBA	DP-5022SD	1 HANDSET DOESN'T FIT	GOV'T BLDG		\$ 4.00			
	6	PHONES	TOSHIBA	DP-5022SD	1 CORD MISSING	FINANCE		\$ 12.60			
74	3	AIR CLEANERS	6 FILTERS					\$ 9.20	\$ 0.80	\$ 10.00	
	2	AIR CLEANERS				REC 1		\$ 2.06			
	6	FILTERS			DUCTLESS FUME	HPD		\$ 6.11			
		AIR CLEANERS	HOLMES			CITY MARSHALL		\$ 1.03			
75		MOBILE & PORTABLE RADIOS				HPD		\$ 59.80	\$ 5.20	\$ 65.00	
76	2	GUEST CHAIRS				COUNCIL		\$ 18.40	\$ 1.60	\$ 20.00	
77	3	GUEST CHAIRS				COUNCIL		\$ 27.60	\$ 2.40	\$ 30.00	
78	5	GUEST CHAIRS				TEDA		\$ 23.00	\$ 2.00	\$ 25.00	
79	2	GUEST CHAIRS				TEDA		\$ 9.20	\$ 0.80	\$ 10.00	
80	4	GUEST CHAIRS				COUNCIL		\$ 16.10	\$ 1.40	\$ 17.50	
81	3	GUEST CHAIRS				H.S.		\$ 9.20	\$ 0.80	\$ 10.00	
82	4	GUEST CHAIRS				COUNCIL		\$ 36.80	\$ 3.20	\$ 40.00	
83	3	GUEST CHAIRS				HPD		\$ 4.60	\$ 0.40	\$ 5.00	
84	2	GUEST CHAIRS				GEN FUND		\$ 4.60	\$ 0.40	\$ 5.00	
85	2	GUEST CHAIRS				PURCHASING		\$ 9.20	\$ 0.80	\$ 10.00	
86		FILE CABINET		4-DRAWER	GRAY METAL	ASSESSOR		\$ 36.80	\$ 3.20	\$ 40.00	
87		FILE CABINET		4-DRAWER	BLK METAL	H&HS		\$ 18.40	\$ 1.60	\$ 20.00	FAIR
88		FILE CABINET		4-DRAWER	BEIGE METAL	HPD	2673	\$ 27.60	\$ 2.40	\$ 30.00	
89		FILE CABINET		4-DRAWER	GRAY METAL	ASSESSOR		\$ 27.60	\$ 2.40	\$ 30.00	
90		FILE CABINET		4-DRAWER	GRAY METAL	ASSESSOR		\$ 46.00	\$ 4.00	\$ 50.00	

91		FILE CABINET		4-DRAWER	GRAY METAL	ASSESSOR		\$ 18.40	\$ 1.60	\$ 20.00	
92		FILE CABINET		8-DRAWER	BEIGE METAL	HPD		\$ 92.00	\$ 8.00	\$ 100.00	
93		FILE CABINET		2-DRAWER	WHITE WOOD	TEDA		\$ 9.20	\$ 0.80	\$ 10.00	
94	2	FILE CABINET		2-DRAWER	2-DRAWER BLK METAL	CITY MARSHALL		\$ 13.80	\$ 1.20	\$ 15.00	POOR CONDITION
		FILE CABINET		2-DRAWER	BROWN METAL/WOOD FRONT	CITY MARSHALL		\$ 13.80	\$ 1.20	\$ 15.00	
95		FILE CABINET		5-DRAWER	BLK METAL, LATERAL			\$ 92.00	\$ 8.00	\$ 100.00	
96		FILE CABINET		4-DRAWER	BLK, METAL, LATERAL	HPD	10799	\$ 92.00	\$ 8.00	\$ 100.00	
97		FILE CABINET		4-DRAWER	BLK METAL, LATERAL	HPD	2681	\$ 59.80	\$ 5.20	\$ 65.00	
98		FILE CABINET		2-DRAWER	BLK, LATERAL	HPD	3188	\$ 46.00	\$ 4.00	\$ 50.00	TWO POLICE JURY TAGS, OTHER TAG #02637
99	11	3-DRAWER BOXES			INDEX FILE DRAWER BOX	ROV		\$ 46.00	\$ 4.00	\$ 50.00	
	2	REPLACEMENT DRAWERS			FOR INDEX FILE DRAWER BOX						
	2	STANDS			FOR INDEX FILE DRAWER BOX						
100		TRANSFER SWITCH			GENERATOR	ELEC GEN		\$ 115.00	\$ 10.00	\$ 125.00	
101		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 27.60	\$ 2.40	\$ 30.00	
102		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 36.80	\$ 3.20	\$ 40.00	
103		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 36.80	\$ 3.20	\$ 40.00	
104		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 36.80	\$ 3.20	\$ 40.00	
105		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 27.60	\$ 2.40	\$ 30.00	
106		SOAP DISPENSERS			DISPENSERS	A.S.		\$ 27.60	\$ 2.40	\$ 30.00	
107	8	GUEST CHAIRS			CHAIRS	HPD		\$ 9.20	\$ 0.80	\$ 10.00	
108	2	DINING CHAIRS			CHAIRS	H.S.		\$ 4.60	\$ 0.40	\$ 5.00	
109	2	OFFICE CHAIRS			OFFICE CHAIRS GREEN	CLERK OF COURT		\$ 4.60	\$ 0.40	\$ 5.00	
110	2	OFFICE CHAIRS			OFFICE CHAIRS PEACH	CLERK OF COURT		\$ 4.60	\$ 0.40	\$ 5.00	
111	3	OFFICE CHAIRS			OFFICE CHAIRS	I.T.		\$ 4.60	\$ 0.40	\$ 5.00	
112	2	OFFICE CHAIRS			OFFICE CHAIRS BLUE			\$ 4.60	\$ 0.40	\$ 5.00	

					MED JAIL		\$ 2.30			
					R.M.		\$ 2.30			
113	2	OFFICE CHAIRS			OFFICE CHAIRS BROWN	GOV BLDG	\$ 4.60	\$ 0.40	\$ 5.00	
114	2	OFFICE CHAIRS			OFFICE CHAIRS GREEN	CLERK OF COURT	\$ 4.60	\$ 0.40	\$ 5.00	
115	2	OFFICE CHAIRS			OFFICE CHAIRS BLUE GRAY	HPD	\$ 9.20	\$ 0.80	\$ 10.00	
116	2	OFFICE CHAIRS			OFFICE CHAIRS GRAY	FIRE	\$ 9.20	\$ 0.80	\$ 10.00	
117	2	OFFICE CHAIRS			OFFICE CHAIRS	HPD	\$ 4.60	\$ 0.40	\$ 5.00	
118	2	OFFICE CHAIRS			OFFICE CHAIRS	HPD	\$ 9.20	\$ 0.80	\$ 10.00	
119	2	OFFICE CHAIRS			OFFICE CHAIRS	PLANNING	\$ 4.60	\$ 0.40	\$ 5.00	
120	2	OFFICE CHAIRS			OFFICE CHAIRS	HPD	\$ 4.60	\$ 0.40	\$ 5.00	
121	2	OFFICE CHAIRS			OFFICE CHAIRS	HPD	\$ 5.75	\$ 0.50	\$ 6.25	
122	2	OFFICE CHAIRS			OFFICE CHAIRS	FINANCE	\$ 5.75	\$ 0.50	\$ 6.25	
123	2	OFFICE CHAIRS			OFFICE CHAIRS	FIRE	\$ 9.20	\$ 0.80	\$ 10.00	
124	2	OFFICE CHAIRS			OFFICE CHAIRS	FINANCE	\$ 9.20	\$ 0.80	\$ 10.00	
125	2	OFFICE CHAIRS			OFFICE CHAIRS	FINANCE	\$ 15.34	\$ 1.33	\$ 16.67	
126	2	OFFICE CHAIRS			OFFICE CHAIRS	H.R.	\$ 15.34	\$ 1.33	\$ 16.67	
127	2	OFFICE CHAIRS			OFFICE CHAIRS	UTILITIES	\$ 15.33	\$ 1.33	\$ 16.66	
128		KIOSK			MERCHANDISE KIOSK	CIV CNTR	\$ 207.00	\$ 18.00	\$ 225.00	
129		WORKSTATION			WORKSTATION	H.S.	\$ 9.20	\$ 0.80	\$ 10.00	

130		BOOKCASE & SHELF UNIT						\$ 9.20	\$ 0.80	\$ 10.00	
		BOOKCASE			WOOD	HPD		\$ 7.20			
		SHELF			WOOD	ASSESSOR		\$ 2.00			
131		BOOKCASE		SMALL	WOOD	COUNCIL		\$ 4.60	\$ 0.40	\$ 5.00	
132		BOOKCASE			WOOD	HPD		\$ 4.60	\$ 0.40	\$ 5.00	
133		WORKSTATION			WOOD	CLERK OF COURT	2528	\$ 4.60	\$ 0.40	\$ 5.00	
134		BOOKSHELF			CHILD'S BOOKSHELF	HEAD START		\$ 23.00	\$ 2.00	\$ 25.00	
135		BOOKSHELF			CHILD'S BOOKSHELF	HEAD START		\$ 23.00	\$ 2.00	\$ 25.00	
136		WORKSTATION			WOOD	CUST SER		\$ 2.30	\$ 0.20	\$ 2.50	
137		WORKSTATION			WOOD	CLERK OF COURT		\$ 2.30	\$ 0.20	\$ 2.50	
138		WORKSTATION			WOOD	H&HS		\$ 1.54	\$ 0.13	\$ 1.67	
139		WORKSTATION			WOOD	CLERK OF COURT	1562	\$ 1.54	\$ 0.13	\$ 1.67	
140		WORKSTATION			WOOD	CLERK OF COURT		\$ 1.53	\$ 0.13	\$ 1.66	
141		TYPEWRITER STAND			STAND	COUNCIL		\$ 4.60	\$ 0.40	\$ 5.00	
142		TABLE			GRAY METAL/BLK TOP	CLERK COURT		\$ 4.60	\$ 0.40	\$ 5.00	
143		WORKSTATION	ROLLING		WOOD	HPD		\$ 9.20	\$ 0.80	\$ 10.00	
144		END TABLE			WOOD W/YELLOW TOP	COUNCIL		\$ 2.30	\$ 0.20	\$ 2.50	
145		CABINET			SM BLK METKAL	COUNCIL		\$ 2.30	\$ 0.20	\$ 2.50	
146	2	DESK	SMALL	NO DRAWERS	BLK METAL	HPD		\$ 3.06	\$ 0.27	\$ 3.33	

147		DESK			WOOD	CLERK OF COURT		\$ 3.06	\$ 0.27	\$ 3.33	
148		3 PIECES			DESK, RETURN, SIDE TABLE	ASSESSOR		\$ 3.07	\$ 0.27	\$ 3.34	
149		2 PIECES	RUBBERMAID		DESK & SIDE TABLE	PLANNING		\$ 9.20	\$ 0.80	\$ 10.00	
150		3 PIECES			DESK, RETURN, SIDE TABLE	FINANCE		\$ 10.74	\$ 0.93	\$ 11.67	
151		CHAIR			WOOD W/GOLD CUSHIONS	ASSESSOR		\$ 10.74	\$ 0.93	\$ 11.67	
152		LOVE SEAT			WOOD W/GOLD CUSIONS	ASSESSOR		\$ 10.73	\$ 0.93	\$ 11.66	
153		GREEN DBL SEAT				TEDA		\$ 34.50	\$ 3.00	\$ 37.50	
154		CO-JOINED CHAIR	GUEST		DBL GREEN	TEDA		\$ 34.50	\$ 3.00	\$ 37.50	
155		KIOSK			MERCHANDISE KIOSK	CIV CNTR		\$ 64.40	\$ 5.60	\$ 70.00	
156		DESK		6-DRAWER	WOOD EXECUTIVE	TEDA		\$ 23.00	\$ 2.00	\$ 25.00	
157		CORNER DESK			WHITE METAL/WHITE TOP	I.T.		\$ 9.20	\$ 0.80	\$ 10.00	
158		2-PIECES			DESK & CREDENZA	H&HS		\$ 9.20	\$ 0.80	\$ 10.00	
159		DESK	W/RETURN		TAN, METAL, WOOD TOP	HPD	2556	\$ 3.06	\$ 0.27	\$ 3.33	
160		CREDENZA			BEIGE METAL/WOOD TOP	PLANNING		\$ 3.06	\$ 0.27	\$ 3.33	
161		TABLE	SMALL	NO DRAWERS	BLK METAL/WOOD TOP	PLANNING		\$ 3.07	\$ 0.27	\$ 3.34	
162		DESK			WOOD W/GLASS TOP	TEDA		\$ 9.20	\$ 0.80	\$ 10.00	
163		COFFEE TABLE			WOOD	TEDA		\$ 4.60	\$ 0.40	\$ 5.00	
164		COFFEE TABLE			WOOD	TEDA		\$ 4.60	\$ 0.40	\$ 5.00	

165		DESK			WOOD EXECUTIVE	TEDA		\$ 9.20	\$ 0.80	\$ 10.00	
166		CHILDREN'S TABLE			BLK METAL LEGS, WHITE TOP	HEADSTART		\$ 9.20	\$ 0.80	\$ 10.00	
167	15	CHILDREN'S CHAIR				HEAD START		\$ 9.20	\$ 0.80	\$ 10.00	
168		TABLE			SEMI-CIRCULAR	HEAD START		\$ 9.20	\$ 0.80	\$ 10.00	
169		TABLE		1-DRAWER	BLK METAL GRAY TOP	PURCHASING		\$ 9.20	\$ 0.80	\$ 10.00	POOR
170		DESK		2-DRAWER	WOOD	JAIL		\$ 23.00	\$ 2.00	\$ 25.00	
171		TABLE			WOOD/WHITE TOP	ASSESSOR		\$ 6.14	\$ 0.53	\$ 6.67	
172		DESK		3-DRAWER	WOOD	HPD		\$ 6.14	\$ 0.53	\$ 6.67	UNABLE TO OPEN MIDDLE DRAWER, 3RD DRAWER MISSING HANDLE
173		DESK		6-DRAWER	WOOD	ASSESSOR		\$ 6.13	\$ 0.53	\$ 6.66	
174	2	TABLE		LARGE	ROUND	HPD		\$ 59.80	\$ 5.20	\$ 65.00	FAIR/POOR
175		BOOKSHELF			WOOD/CORNER	HPD		\$ 59.80	\$ 5.20	\$ 65.00	
176		ABRASIVE SEPARATOR	CADILLAC ABRASIVE		DG-1	ELEC GEN		\$ 55.20	\$ 4.80	\$ 60.00	
177		HOUSEHOLD ITEMS						\$ 27.60	\$ 2.40	\$ 30.00	
		VACUUM			DIRT DEVIL	ELEC GEN		\$ 6.90			
		CEILING FAN			HUNTER	PURCHASING		\$ 6.90			
		MICROWAVE			MAGIC CHEF	H.S.		\$ 6.90			
		TABLE			BIRCH	H.S.		\$ 6.90			ONE LEG MISSING
178		TABLE			SM METAL	HPD		\$ 6.90	\$ 0.60	\$ 7.50	
179		TABLE			WOOD WHT/BLK	PURCHASING		\$ 6.90	\$ 0.60	\$ 7.50	



180		DRAFTING TABLE & STOOL			DRAFTING TABLE & STOOL	ASSESSOR		\$ 276.00	\$ 24.00	\$ 300.00	
181		2-PIECES			DESK W/PRINTER STAND	FIRE		\$ 7.66	\$ 0.67	\$ 8.33	
182		BOARDS						\$ 7.66	\$ 0.67	\$ 8.33	
		EASEL				HPD		\$ 1.92			
		CHALKBOARD				H.S		\$ 1.92			
		BULLETIN BOARD				PURCHASING		\$ 1.91			
		SHELVES				COUNCIL		\$ 1.91			
183		DESK			WOOD	H&HS		\$ 7.67	\$ 0.67	\$ 8.34	
184		DESK		1-DRAWER	WOOD, ON WHEELS	H&HS		\$ 9.20	\$ 0.80	\$ 10.00	DRAWER FACE MISSING
185		CORNER DESK	3 PIECES		W/EXTENSION & PRINTER STAND	UTILITIES	10024	\$ 9.20	\$ 0.80	\$ 10.00	
186		DESK			WHITE RUBBERMAID	PLANNING		\$ 207.00	\$ 18.00	\$ 225.00	
187		BREAKER	STANLEY		HYDRAULIC BREAKER	GAS DIST		\$ 322.00	\$ 28.00	\$ 350.00	FAIR CONDITION
188		BUS SURVEILLANCE SYSTEM	SAFETY VISION		BUS SURVEILLANCE SYSTEM	TRANSIT		\$ 345.00	\$ 30.00	\$ 375.00	6000 PRO SAFETY VISION SECURITY SYSTEM, 45 CAMERAS & 9 DVRs
189		BUS SURVEILLANCE SYSTEM	SAFETY VISION		BUS SURVEILLANCE SYSTEM	TRANSIT		\$ 230.00	\$ 20.00	\$ 250.00	6000 PRO SAFETY VISION SECURITY SYSTEM, 47 CAMERAS & 7 DVRs
190	2	LIGHTS			TRIPOD	HPD		\$ 27.60	\$ 2.40	\$ 30.00	
191		CHARGERS/INVERTERS						\$ 55.20	\$ 4.80	\$ 60.00	
	2	BATTERY CHARGERS	DIE HARD		950	HPD		\$ 15.78			
		JUMP STARTER	RESCUE		900	FIRE		\$ 7.89			
	3	POWER SUPPLY			A/C TO D/C INVERTER	HPD		\$ 23.64			
	1	POWER SUPPLY			A/C TO D/C INVERTER	HPD		\$ 7.89			
192		MOTOR/GAS CAN						\$ 92.00	\$ 8.00	\$ 100.00	
		OUTBOARD MOTOR			OUTBOARD MOTOR	HPD		\$ 89.50			

		5-GALLON GAS CAN			5-GALLON GAS CAN	TEDA		\$ 2.50			\$2.50
193		COMPRESSOR/HOSES						\$ 46.00	\$ 4.00	\$ 50.00	
		AIR COMPRESSOR			4-GALLON 135 PSI	HPD		\$ 38.00			
	2	HOSES			ASST	A.S		\$ 4.00			
	2	HOSES			ASST	TRANSIT		\$ 4.00			
194		GENERATOR			HONDA	OEP		\$ 345.00	\$ 30.00	\$ 375.00	
195		GENERATOR			BRIGGS & STRATTON	HPD		\$ 161.00	\$ 14.00	\$ 175.00	
196		MEDICAL EQUIP						\$ 138.00	\$ 12.00	\$ 150.00	
	3	SCALE	DETECTO		PHYSICIAN'S SCALE	HEAD START		\$ 100.00			GOOD
	3	COTS				FIRE		\$ 12.67			
	3	AED	ZOLL		AED PLUS	OEP		\$ 12.67			BROKEN
	3	AED				HPD		\$ 12.66			
197		MEDICAL EQUIP						\$ 92.00	\$ 8.00	\$ 100.00	
		IMAGING MACHINE	AFP		X-RAY PROCESSOR	JAIL MED		\$ 67.00			BROKEN-ELECTRICAL BOARD DOES NOT WORK. DOES NOT PROCESS FILM.
		DEFIBRILLATOR	PHYSIOCONTROL		LIFEPAK500	OEP		\$ 5.00			BROKEN
	6	AED				HPD		\$ 20.00			
198		ASST EQUIP				ELEC GEN		\$ 322.00	\$ 28.00	\$ 350.00	
		SIMS SYSTEM	COLUMBIA SCIENTIAFIC			ELEC GEN					
		CONVERTER	ELECTRO INDUSTRIES		E16-1C1F	ELEC GEN					
		LAN BRIDGE	RETIX		4810	ELEC GEN					
		SNIFFER	MSA		321L	ELEC GEN					
		MODEM	AT&T		3510-A1-001	ELEC GEN					
	2	CHART PLOTTER	EUROTHERN		4100G	ELEC GEN					
		CONDUCTIVITY METER	HANNA		HI9033	ELEC GEN					
200		SPOTLIGHT	KLIEGL BROS		MODEL 3000	GOV'T BLDG		\$ 92.00	\$ 8.00	\$ 100.00	
202		TUB & WATER HEATER						\$ 437.00	\$ 38.00	\$ 475.00	
		TUB			SS TUB	JAIL		\$ 412.00			

		WATER HEATER			INSTANT	ELEC GEN		\$ 25.00			
203		OIL FILTER	DEAN			JAIL		\$ 202.40	\$ 17.60	\$ 220.00	GOOD
204		FRYER	VULCAN			JAIL		\$ 207.00	\$ 18.00	\$ 225.00	GOOD
205		FRYER	FRYMASTER			JAIL		\$ 299.00	\$ 26.00	\$ 325.00	GOOD
206		RANGE	MAGIC CHEF		GAS	TEDA		\$ 110.40	\$ 9.60	\$ 120.00	\$25.00
207		OVEN			INDUSTRIAL	JAIL		\$ 276.00	\$ 24.00	\$ 300.00	BROKEN (BLODGETT)
		TOASTER OVEN	APW WYOTT	FASTRAC	CONVEYOR TOASTER	JAIL	14901				
208		RANGE	CASTLE		GAS/INDISTRIAL	JAIL		\$ 391.00	\$ 34.00	\$ 425.00	
209			MANITOWAC	QD0803W	SN: 99034135	FLEET	12944	\$ 920.00	\$ 80.00	\$ 1,000.00	LEAKS REFRIGERANT
210		ICE MAKER	MANITOWAC	C170	SN: 90821517	MUSEUM	10323	\$ 36.80	\$ 3.20	\$ 40.00	BROKEN
211		ICE MAKER	MANITOWAC	DS0602A	SN: 110663132	R & B	14746	\$ 368.00	\$ 32.00	\$ 400.00	COMPRESSOR OUT. DOESN'T MAKE ICE.
212		ICE MAKER		ICE0606HA4	SN: 09071Z280016-10	P.C.		\$ 368.00	\$ 32.00	\$ 400.00	
213		JACKHAMMERS, LOCATORS, ETC			JACKHAMMERS, LOCATORS, TRANSMITTERS, CHART RECORDERS	UTILITIES		\$ 92.00	\$ 8.00	\$ 100.00	
214		DRYER			MODEL 8DG750 SN: 38408 JUV DET 10/15	JAIL		\$ 23.00	\$ 2.00	\$ 25.00	POOR CONDITION. Will need burner soon, but working. American Dry er Corp. Model #ADG100D, SN: 315400-JL 208 Volts, Nautal Gas, Mfg date 1987. 10/14
215		WASHER	MILNOR	SYSTEM 7 55#	MODEL 30022M5G SN: 6732405	JUV DET		\$ 82.50	\$ 7.20	\$ 90.00	GOOD
216		WASHER	MILNOR	Q6j	EP+	JAIL		\$ 276.00	\$ 24.00	\$ 300.00	
217		BLK BED COVER			FITS 2009-2011 FORD F-150 SHORT BED TRUCK	ASSESSOR		\$ 9.20	\$ 0.80	\$ 10.00	

218	323	WIRE HARNESS				CITY MARSHALL		\$ 73.60	\$ 6.40	\$ 80.00	
	241	HOLDING BOXES				CITY MARSHALL					
219		BRAKE DRUM RESURFACER	STAR	1960	SN: 990	FLEET	11288	\$ 69.00	\$ 6.00	\$ 75.00	
220		WELDING MACHINE	MILLER		WELDING MACHINE	FLEET		\$ 230.00	\$ 20.00	\$ 250.00	
221		CAMERA	KODAK		CX7530	HPD		\$ 27.60	\$ 2.40	\$ 30.00	
222		CAMERA	KODAK		CX7530	HPD		\$ 27.60	\$ 2.40	\$ 30.00	
223		CAMERA	KODAK	C340	EASY SHARE	A.S.		\$ 13.80	\$ 1.20	\$ 15.00	GOOD
224		CAMERA	KODAK		EASY SHARE C530 W/DOCKING STATION & CASE	HPD		\$ 9.20	\$ 0.80	\$ 10.00	
225		CAMERA	POLOROID			COUNCIL CLERK		\$ 4.60	\$ 0.40	\$ 5.00	
226		CAMERA	MINOLTA		X370	HPD		\$ 9.20	\$ 0.80	\$ 10.00	
227		CAMERA	CANON	A480	POWER SHOT	A.S.		\$ 9.20	\$ 0.80	\$ 10.00	GOOD
228		HANDYCAM	SONY	DCRA-C152	VIDEO CAMERA	OEP		\$ 27.60	\$ 2.40	\$ 30.00	
229		HANDYCAM	SONY	DCR-PC350	VIDEO CAMERA	OEP		\$ 32.20	\$ 2.80	\$ 35.00	FAIR CONDITION
231		CAMERA	CANON		35MM REBEL 2000 W/CASE	FIRE		\$ 27.60	\$ 2.40	\$ 30.00	
232		TABLET	SAMSUNG		GALAXY TAB 2 10.1	FIRE		\$ 138.00	\$ 12.00	\$ 150.00	
233		TABLET	SAMSUNG		GALAXY TAB 2 10.1	FIRE		\$ 138.00	\$ 12.00	\$ 150.00	
234	2	GPS	GARMIN		GPSMAP478	OEP		\$ 207.00	\$ 18.00	\$ 225.00	OUTDATED
		GPS	GARMIN		STREETPILOT C530	OEP					OUTDATED
235		PALM PILOT			PALM PILOT	PURCHASING		\$ 18.40	\$ 1.60	\$ 20.00	

236		PALM PILOT			PALM PILOT	PURCHASING		\$ 46.00	\$ 4.00	\$ 50.00	
237		CELL PHONES			VARIOUS	CITY MARSHALL		\$ 69.00	\$ 6.00	\$ 75.00	
238		CELL PHONES			KYOCERA	A.S.		\$ 69.00	\$ 6.00	\$ 75.00	
239		GPS	MAGELLAN		EXPLORIST 400	HPD		\$ 9.20	\$ 0.80	\$ 10.00	
240	3	CELL PHONE			ASST	OEP		\$ 64.40	\$ 5.60	\$ 70.00	
241	2	CELL PHONES			ASST	A.S.		\$ 27.60	\$ 2.40	\$ 30.00	
242		WIRELESS			SAMSUNG ALLTEL	CITY MARSHALL		\$ 4.60	\$ 0.40	\$ 5.00	
243	24	CELL PHONES			ASST	CITY MARSHALL		\$ 4.60	\$ 0.40	\$ 5.00	
244	37	CELL PHONE	(GPS)		MOTOROLA I335	FLEET		\$ 4.60	\$ 0.40	\$ 5.00	
245	3	CELL PHONE			MOTOROLA FLIP PHONES	H&HS		\$ 4.60	\$ 0.40	\$ 5.00	
246	2	CELL PHONES			MOTOROLA I1000	HPD		\$ 3.06	\$ 0.27	\$ 3.33	
247	13	CELL PHONE	VERIZON		MOTOROLA	CITY MARSHALL		\$ 3.06	\$ 0.27	\$ 3.33	
248	2	CELL PHONES	NEXTEL		I1000	FIRE		\$ 3.07	\$ 0.27	\$ 3.34	
249		HEARING TEST EQUIP	AUDIO		HEARING TESTING EQUIPMENT	HEAD START		\$ 9.20	\$ 0.80	\$ 10.00	
250	1	GPS	GARMIN		HANDHELD GPS	HPD		\$ 23.00	\$ 2.00	\$ 25.00	
251		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 36.80	\$ 3.20	\$ 40.00	UNUSED
252		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 36.80	\$ 3.20	\$ 40.00	UNUSED
253		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 36.80	\$ 3.20	\$ 40.00	UNUSED
254		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 36.80	\$ 3.20	\$ 40.00	UNUSED
255		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 36.80	\$ 3.20	\$ 40.00	UNUSED

256		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
257		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
258		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
259		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
260		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
261		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
262		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
263		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
264		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
265		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
266		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
267		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 27.60	\$ 2.40	\$ 30.00	
268		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
269		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
270		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
271		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
272		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
273		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
274		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
275		CELL PHONE	CASIO		RAVINE	CITY MARSHALL		\$ 32.20	\$ 2.80	\$ 35.00	
276	2	HEADPHONES			HEADPHONES IN ONE CASE	HEAD START		\$ 9.20	\$ 0.80	\$ 10.00	GOOD
277		PRESSURE TEST KIT	UNIVERSAL	TYCHEM	TEST KIT	OEP		\$ 73.60	\$ 6.40	\$ 80.00	BROKEN
278	1	CELL PHONE	NEXTEL		MOTOROLA I1000 FLIP	CITY MARSHALL		\$ 4.60	\$ 0.40	\$ 5.00	
279		VOICE RECORDER	SANYO		W/DITATION PEDAL	COUNCIL		\$ 4.60	\$ 0.40	\$ 5.00	
280		ANSWERING MACHINE	AT&T			GEN FUND		\$ 4.60	\$ 0.40	\$ 5.00	
281		ADAPTER			FILM STRIP SCANNER	PURCHASING		\$ 4.60	\$ 0.40	\$ 5.00	
282	2	CASSETTE RECORDER				GEN FUND		\$ 4.60	\$ 0.40	\$ 5.00	
283		ALARM DETECTION SYSTEM	GEMENI		ALARM SYSTEM	TEDA		\$ 18.40	\$ 1.60	\$ 20.00	\$12.50

284	2	CELL PHONE			CELLPHONES	TEDA		\$ 9.20	\$ 0.80	\$ 10.00	
		CELL PHONE	AT&T	GO PHONE	S/N: 04V7NB11C1519165	TEDA					\$2.50
			PANTECH	BREEZE III	SN: 113200179329	TEDA					\$7.50
285		BLACKBERRY	BLACKBERRY	CURVE 8310		TEDA		\$ 9.20	\$ 0.80	\$ 10.00	\$7.50
286			I-PHONE 5		16GB S/N: F17K1E750TN	TEDA		\$ 55.20	\$ 4.80	\$ 60.00	\$30.00
287			I-PHONE		8GB	TEDA		\$ 18.40	\$ 1.60	\$ 20.00	\$20.00
288			I-PHONE		W/OTTERBOX	TEDA		\$ 46.00	\$ 4.00	\$ 50.00	\$30.00
289		USB WI-FI	AT&T		SIERRA WIRELESS	TEDA		\$ 27.60	\$ 2.40	\$ 30.00	\$0.00
290		PROJECTOR	INFOCUS		PROJECTOR	A.S.		\$ 64.40	\$ 5.60	\$ 70.00	
291		RECORDS			VINYL CHILDRENS	H.S.		\$ 4.60	\$ 0.40	\$ 5.00	



Wednesday, August 9, 2017

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**Item Title:**

Introduce ordinance - Rec. Board fiscal responsibility

**Item Summary:**

An ordinance that will amend Section 21-87 and enact Sections 21-88, 21-89 and 21-90 of the Terrebonne Parish Code of Ordinances at Article IV of Chapter 21 to provide for the removal of any board member of any Recreation District established by the Terrebonne Parish Consolidated Government to establish fiscal oversight of the Terrebonne Parish Recreation Districts as applicable.

1. Consider adoption of the ordinance.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Proposed ordinance	7/21/2017	Ordinance



**OFFERED BY:       MR. J. NAVY**

**SECONDED BY:**

**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE TO AMEND SECTION 21-87 AND ENACT SECTIONS 21-88, 21-89 AND 21-90 OF THE TERREBONNE PARISH CODE OF ORDINANCES AT ARTICLE V OF CHAPTER 21 TO PROVIDE FOR THE REMOVAL OF ANY BOARD MEMBER OF ANY RECREATION DISTRICT ESTABLISHED BY THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT TO ESTABLISH FISCAL OVERSIGHT OF THE TERREBONNE PARISH RECREATION DISTRICTS AS APPLICABLE; AND TO PROVIDE FOR RELATED MATTERS.

**Whereas,** the Terrebonne Parish Consolidated Government (TPCG) is a Home Rule Charter local government and is granted the liberally construed “right and authority to exercise any power and perform any function necessary, requisite or proper for the management of its affairs” and “to promote, protect, and preserve the general welfare, safety, health, peace and good order of the parish,” not denied by the Charter, by general law, or inconsistent with the Constitution, per Louisiana Constitution Articles VI §§ 5-6 and Terrebonne Parish Charter Sections 1-01, 1-05, 1-06, and 8-08; and

**Whereas,** both the Louisiana Constitution at Article VI, Section 15 and the Terrebonne Parish Charter at Section 7-09 afford the governing authority of Terrebonne Parish the “general power over any agency heretofore or hereafter created by it, including, without limitation, the power to abolish the agency and require prior approval of any charge or tax levied or bond issued by the agency”; and

**Whereas,** Terrebonne Parish Code Section 2-1 requires all special districts created by the Council to submit their proposed budgets to the Council prior to the beginning of their fiscal years; and

**Whereas,** as authorized by Louisiana Revised Statute 33:4562(A), the Terrebonne Parish Consolidated Government, created several recreation districts within the Parish of Terrebonne for the purposes mandated under Louisiana Revised Statute 33:4563, those being “to own and operate playgrounds and other facilities; or generally to engage in activities which would promote recreation and any related activity designed to encourage recreation and promote the general health and wellbeing of youths”;

**Whereas,** the boundaries of those recreation districts are defined at Terrebonne Parish Code Section 21-86 and whose members are appointed by the Council; and

**Whereas,** Louisiana Revised Statute 33:1415(B) provides that “In any case where the governing authority of any parish or municipality shall have created or established . . . any district . . . having governmental functions, power or authority, such governing authority is hereby authorized to provide appropriate budgetary and fiscal controls over said agency or entity [including, but not limited] to, approval of operating budgets with the right to veto or reduce line-items [and] such other budgetary and fiscal controls as are necessary and proper to ensure the maximum feasible coordination of government on the local level”; and

**Whereas,** the Terrebonne Parish Council desires to adopt an ordinance to establish operation control oversight and fiscal oversight over the recreation districts within Terrebonne Parish in an effort to ensure the maximum feasible coordination of representative taxation and spending within the districts’ jurisdictions and board operation structure for the benefit of the public; and

**NOW THEREFORE, BE IT ORDAINED** by the Terrebonne Parish Council on behalf of the Terrebonne Parish Consolidated Government that:

## **SECTION I**

Section 21-87 of the Code of Ordinances of Terrebonne Parish at Chapter 21, Article V, is hereby amended, using ~~striketrough~~ to indicate deletions and underlining to indicate additions, and same are hereby adopted to read as follows:

Sec. 21-87. - Powers.

The recreation districts shall constitute bodies corporate and political subdivisions of the state, and as such shall have all the rights, powers and privileges granted and conferred by the constitution and statutes of the state, including the authority to incur debt, issue bonds and levy taxes, subject to the management, budgetary and fiscal controls in this Article, as applicable.

## SECTION II

Sections 21-88 through 21-90 of the Terrebonne Parish Code of Ordinances shall be and are hereby enacted as follows:

### **Section 21-88. Appointment and removal of board members.**

- (a) The members of the boards of the recreation districts created by this Article shall be appointed by the Terrebonne Parish Council.
- (b) The Terrebonne Parish Council may remove, with or without cause, and replace any recreation district board member. Any member who has been removed by the Council or has resigned from the appointment shall not be eligible for reappointment until five years from the date of the member's removal or resignation.

### **Section 21-89. Compliance with laws.**

- (a) Each recreation district shall comply with Louisiana Bid Laws, Public Works Laws, Public Records Laws, Open Meetings Laws, the Local Government Budget Act, Chapter 8 of Title 24 of the Louisiana Revised Statutes governing audit requirements applicable to political subdivisions, and any other federal, state, and local laws, ordinances and regulations applicable to the districts.
- (b) Contracts for public works and for services to be performed for or on behalf of the recreation district shall be in writing.
- (c) Each recreation district shall maintain its records in an orderly fashion pursuant to the Louisiana Public Records Law and make its records available as soon as possible at the request of Terrebonne Parish administrators or the Terrebonne Parish Council.
- (d) Each Recreation District Board shall seek technical assistance and advice for compliance herein from the Terrebonne Parish President or the Parish President's designee. The Parish President may designate or appoint a parish official, director, or employee to be present at any recreation district facility for the purpose of assisting in managing the daily operations of the recreation district.

### **Section 21-90. Budgetary and fiscal controls – Terrebonne Parish Recreation District No. 11.**

- (a) Application. The provisions of this Section apply to Terrebonne Parish Recreation District No. 11 only. The Council reserves the right to amend the applicability of this Section in the future to add or remove recreation districts.
- (b) Definitions. For the purposes of this Section, the following terms shall have the following meanings.
  - 1. "Board" shall refer to the governing authority of each recreation district named in Subsection (a) of this Section.
  - 2. "CFO" shall mean the Chief Financial Officer of the Terrebonne Parish Consolidated Government.
  - 3. "Council" shall mean the Terrebonne Parish Council, the governing authority of the Terrebonne Parish Consolidated Government.

4. "CPA" shall mean Certified Public Accountant.
  5. "District" shall mean the recreation district(s) named in Subsection (a) of this Section, whether one or more.
  6. "Facility" or "Facilities" shall mean any facility, land, or improvement to land, whether permanent or temporary, which is owned, leased, or acquired by the District.
  7. "Parish President" shall mean the elected President of the Terrebonne Parish Consolidated Government.
- (c) Annual Financial Statements. The Board shall provide to the CFO and Council annual sworn financial statements of the District, showing the financial status of the District and the District's properties, facilities, funds, and indebtedness. Financial statements shall be prepared in accordance with standards set forth in Louisiana Revised Statute 24:514, as may be amended. This requirement may be satisfied by submitting to the CFO and Council true copies of the annual sworn financial statements provided by the District to the legislative auditor, in accordance and compliance with Louisiana Revised Statute 24:514.
- (d) Budget. At least 75 days prior to the beginning of the District's fiscal year, the Board shall prepare and file with the CFO and the Council the District's proposed budget for the next fiscal year. The Council shall include the District's proposed budget on the calendar for the next regularly scheduled meeting of the full Council, and shall take the necessary action to approve, amend, or reject the proposed budget.
1. If the Council rejects the proposed budget, at least 30 days prior to the Board's deadline to adopt the budget, the Council shall send written notice with specific instruction to the Board for amendments to the proposed budget. The Board shall then submit the amended proposed budget to the CFO and Council for the next regularly scheduled meeting for approval.
  2. Board may adopt the proposed budget only after Council approval, subject to line item veto or reduction by the Parish President.
  3. This subpart (d) is intended to supplement the Local Government Budget Act, and District shall comply with the provisions of said Act in addition to this subpart.
- (e) Expenditure Oversight. Prior to making any expenditure or entering into any contract to carry out the purposes and powers of the District, including a lease or other contract connected with, incident to, or affecting the acquisition, financing, construction, equipment, maintenance, renovation, repair, improvement, payroll or operation of facilities, programs or expenditure of any nature, District shall request and obtain written approval for such expenditure or contract from the CFO. The CFO may approve the expenditure or contract, provided District timely submits to CFO supporting documentation for the expenditure or contract, including, but not limited to, the proposed check, requisition order, purchase order, supporting purchasing or payment documents, and any information necessary for the CFO to determine whether the expenditure is appropriate and legal.
- (f) Payroll and Payment Oversight. Prior to issuing any employee paychecks, board per diem and reimbursements, and contractor/consultant payments, District shall request and obtain written approval for such items from the CFO, whose approval shall not be unreasonably withheld, provided District submits to CFO supporting documentation for the expenditure or contract, including, but not limited to, the proposed check, and any information necessary for the CFO to determine whether the expenditure is appropriate and legal. Considering that time is of the essence when issuing payment to employees and contractors, the District shall submit the necessary supporting documentation immediately upon its availability to ensure timely approval of such expenditures.
- (g) Board Oversight.

1. Monthly Reports. District shall submit to the CFO, no later than the second Wednesday of each month, copies of the following, reflecting current, to-date information:
    - a. its general ledger and financial statements itemizing any and all expenditures and income of the District, including, but not limited to expenditures for payroll, employee benefits, commissioner per diem and reimbursements, projects, programs, bonds, facility insurance, facility improvements, facility and program operations, facility maintenance, consultants' and contractors' payments, auto and equipment expense and purchase reports, and payouts for claims and litigation; and including, but not limited to income from millage, concessions, interest, donations, and facility rental;
    - b. list of current contractors, engineers, and consultants, under written contract with District, including statements the specific projects or general work being performed by them on behalf of the District, along with their EINs;
    - c. list of current District employees, including statements of their job titles, salary or hourly wage, area of work assignments, and whether they are part time or full time;
    - d. copies of District employee time cards and paychecks;
    - e. reports of District employees' accrued and paid vacation leave, accrued and paid sick leave, paid overtime, accrued and paid comp time and instances of leave without pay;
  2. Board Agendas and Minutes. Board shall submit copies of its meeting agendas to the CFO and Council through the Terrebonne Parish Council Clerk at least 24 hours prior to each Board meeting. Board shall submit copies of the minutes of its meetings no later than five days, not including legal holidays and weekends, following each Board meeting.
  3. Executive Sessions. Board shall not convene into Executive Session during its meetings without providing at least 48 hours' prior written notice to CFO and Council through the Terrebonne Parish Council Clerk. The Parish President or designee and any elected Council member may attend any executive session of the Board.
- (h) Direction by the Council. From time to time, Council may reasonably advise the District Board to take action with regard to District facilities, programs, employees, expenditures, and revenues for the purposes for which the District was created. Board shall make every effort to work towards the goal(s) directed by the Council.
  - (i) Audit by CFO. The CFO, or any auditor designated by the Parish, may conduct a general audit and issue a financial statement of the District at any time the Council or Parish President considers appropriate. For the purpose of this subsection (i), the auditor shall have the access and assistance privileges afforded the legislative auditor in Louisiana Revised Statute 24:513(E) and (I), as may be amended.
  - (j) Audit by Others. District shall immediately provide copies to CFO and Council of any audits of the District performed in house, by the Legislative Auditor, or by any other outside agency or CPA.
  - (k) Cooperation. Board shall fully cooperate with the Council and Parish President to ensure maximum feasible coordination of local government and recreation programs.
  - (l) Reimbursement of Fees and Costs. The CFO may impose necessary fees or charge District for any necessary costs expended by the Terrebonne Parish Consolidated Government or Council in accordance with the authority granted to them under this

Section. The amount charged shall not exceed the maximum allowable fee as authorized by law.

### SECTION III

Any and all other provisions of the Code not amended herein, shall remain in full force and effect. 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 full 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 2-12 or 2-13(b) of the Home Rule Charter or as otherwise required by 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 at least two weeks, was voted upon as follows:

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING.

ABSTAINING:

ABSENT:

The Chairman declared the ordinance adopted on this, the \_\_\_\_ day of \_\_\_\_\_ 2017.

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CHAIRMAN  
TERREBONNE PARISH COUNCIL

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VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL  
Date and Time Delivered to Parish President:

\_\_\_\_\_  
Approved \_\_\_\_\_ Vetoed

Gordon E. Dove, Parish President  
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

\*\*\*\*\*

I, VENITA H. CHAUVIN, Council Clerk for the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of an Ordinance adopted by the Assembled Council in Regular Session on \_\_\_\_\_, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 2017.

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VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



Wednesday, August 9, 2017

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**Item Title:**

Proposed Zoning Amendment to C-5 District

**Item Summary:**

An ordinance to amend the zoning ordinance that will add Animal Sales and Services (Limited) to the list of permitted uses in C-5 districts.

1. Consider adoption of the ordinance.

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**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>
Executive Summary	7/21/2017	Executive Summary
Ordinance	7/21/2017	Ordinance
Ordinance Attachment A	7/21/2017	Exhibit
ZLUC Backup Material	7/21/2017	Backup Material



**EXECUTIVE SUMMARY**  
(REQUIRED FOR ALL SUBMISSIONS)

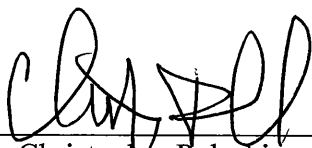
PROJECT TITLE
Proposed Zoning Amendment to C-5 District

PROJECT SUMMARY (200 WORDS OR LESS)
Introduction of a proposed amendment to the zoning ordinance that will add Animal Sales and Services (Limited) to the list of permitted uses in C-5 districts, and calling for a public hearing on said matter for Wednesday, August 9, 2017 at 6:30pm. The Houma-Terrebonne Zoning and Land Use Commission recommended approval of the zoning amendment.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
It has been brought to the attention of Staff that the list of permitted uses within C-5 could be amended to include Animal Sales and Services (Limited). The description of the C-5 zoning consists of uses that are similar to those in C-2 and include some of the retail goods and services found in neighborhood commercial which does not appear to be a noisy, unsightly, or otherwise objectionable or unattractive. After reviewing the above definition, Staff feels that the inclusion of this use in this district would not alter the intent and purpose of the district.

TOTAL EXPENDITURE			
\$0.00			
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)			
ACTUAL		ESTIMATED	
IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)			
<u>N/A</u>	NO	YES	IF YES AMOUNT BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)									
PARISHWIDE	<u>1</u>	2	<u>3</u>	4	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	9

  
\_\_\_\_\_  
Christopher Pulaski  
Planning & Zoning Director

7/21/17  
\_\_\_\_\_  
Date



**OFFERED BY  
SECONDED BY**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND THE ZONING ORDINANCE, CHAPTER 28, SECTION 28-48(e) C-5 DISTRICTS COMMERCIAL BUSINESS PARK DISTRICTS TO INCLUDE ANIMAL SALES AND SERVICES (LIMITED) AS A PERMITTED USE BY RIGHT, AS PER ATTACHMENT “A”.**

### **SECTION I**

**WHEREAS** the inclusion of Animal Sales and Services (Limited) to the C-5 Commercial Business Park District as a result in the change of conditions in that the use of the area for this purpose promotes infill development which fulfills the public need for the amendment by reducing the need to further burden the existing infrastructure; and,

**WHEREAS** the description of the C-5 zoning consists of uses that are similar to those in C-2 and include some of the retail goods and services found in neighborhood commercial which does not appear to be a noisy, unsightly, or otherwise objectionable or unattractive so the proposed inclusion would not alter the character of the C-5 District; and,

### **SECTION II**

**BE IT ORDAINED** by the Terrebonne Parish Council, in regular session convened, acting pursuant to the authority invested in it by the Constitution and laws of the State of Louisiana, the Home Rule Charter for a Consolidated Government for Terrebonne Parish, and including, but not limited to, LSA R.S. 33:1368 and other statutes of the State of Louisiana, to amend the Zoning Ordinance, Chapter 28, Section 28-48(e) C-5 Districts Commercial Business Park Districts to include Animal Sales and Services (Limited) as a permitted use by right, as per Attachment “A”.

### **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 full 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 of Terrebonne Parish, whichever occurs sooner.

\*\*\*\*\*

## Attachment A

(e)

*C-5 Districts: Commercial Business Park Districts.* These districts are similar to the C-2 general commercial districts in that they are composed of land and structures used to furnish, in addition to some of the retail goods and services found in neighborhood commercial districts, many of the less frequently needed goods and services found in the general commercial districts. Usually easily accessible from thoroughfares, but not strung out along thoroughfares, these districts contain buildings that are freestanding on large, well-landscaped sites with off-street parking. Uses that are noisy, unsightly or otherwise objectionable or unattractive are seldom found in these districts, and the districts are not intended to accommodate such uses. The district regulations are designed to permit the development of the districts for their purpose in an open, spacious arrangement and to protect the abutting and surrounding residential area by requiring certain minimum yard and area standards to be met, standards that are comparable to those called for in residential districts. It is intended that additional commercial business park districts will be created in accordance with the amendment procedure set forth herein, as they are needed. To insure that such districts are actually developed to supply the business needs of the urban area, the amendment creating the district may set a time limit for its development.

(1)

*Permitted uses.* In the C-5 Districts only the following uses are permitted:

a.

Uses by right—The uses listed below are permitted subject to the conditions specified:

Accessory use.

Air-conditioning sales and services.

Ambulance service.

Amusement, commercial, miniature golf course and golf driving range (need not be enclosed within structure).

**Animal sales and services (limited).**

Antique store.

Apparel and accessory store.

Appliance store.

Apothecary, limited to the sale of pharmaceuticals and medical supplies.

Armory.

Art gallery and museum.

Artificial limb manufacture.

Auditorium.

Automobile and truck salesroom, where the primary function is the retail sale of new automobiles and the retail sale of used automobiles, accessories, tires and

batteries is a secondary function only and where services are limited to installation of items sold, making minor mechanical adjustments and washing and polishing (may not rebuild or overhaul engines, repair bodies, repaint automobiles, recap tires, clean automobiles or motors, reupholster automobiles or conduct dismantling; may display and store automobiles only within completely enclosed structures).

Automobile filling station, where the primary function is the retail sale of gasoline, oil, grease, tires, batteries and accessories and where services are limited to installation of items sold, washing, polishing and greasing (fuel pumps need not be enclosed within structure).

Bank.

Barber and beauty supplies and equipment sales.

Barbershop or beauty shop.

Bookstore.

Business machines store.

Camera and photographic supplies store.

City hall, police station, courthouse, federal building.

Clinic, dental or medical.

Club or lodge, private.

Drugstore.

Electric substation (need not be enclosed within structure but must be enclosed within a brick or perforated brick wall at least eight (8) feet high and adequate to obstruct view and passage of persons or materials, provided that the substitution of other masonry materials or a fencing material in lieu of brick may be approved by the zoning commission as being equally satisfactory for meeting enclosure requirements).

Fire station.

Floral shop.

Funeral home, mortuary or undertaking establishment.

Furniture store, retail.

Gas regulator station (need not be enclosed within structure but must be enclosed within a brick or perforated brick wall at least eight (8) feet high and adequate to obstruct view and passage of persons or materials, provided that the substitution of other masonry materials or a fencing material in lieu of brick may be approved by the zoning commission as being equally satisfactory for meeting enclosure requirements).

Gift shop.

Glass store.

Gymnasium, commercial.

Interior decorating shop.

Jewelry store.

Laboratory, dental or medical.

Laundry and/or dry-cleaning pickup station.

Library, public.

Liquor sales, for consumption on the premises.

Liquor sales, not to be consumed on the premises.

Medical offices.

Music store.

Office equipment and supplies, retail.

Optician.

Picture framing and/or mirror silvering.

Police substation.

Post office.

Radio and television broadcasting studio.

Restaurant.

Sporting goods store, retail.

Studio for professional work or teaching of any form of fine arts, photography, music,  
drama, dance.

Surgical or dental supplies store.

Telephone exchange, but not including shops or garages.

Underground petroleum storage tanks.

Water or sewage pumping station.

Water storage (need not be enclosed within structure).

YMCA, YWCA and similar institutions.

b.

Uses requiring planning approval—The uses listed below are permitted upon approval of the location and site plan thereof by the zoning commission as being appropriate with regard to transportation and access, water supply, waste disposal, fire and police protection and other public facilities, as not causing undue traffic congestion or creating a traffic hazard and as being in harmony with the orderly and appropriate development of the district in which the use is located:

Church, including parish house, community house and educational buildings.

Pipeline or electric transmission line (need not be enclosed within structure).

Railroad right-of-way, but not including shops, yard and team tracks (need not be enclosed within structure).

c.

*Special exception uses* —The uses listed below are subject to the same approval of location and site plan as uses requiring planning approval; in addition, these uses are declared to possess such characteristics of unique or special form that each specific use shall be considered an individual case and shall be subject to approval of the board of adjustments, in accordance with the provisions of Article IX governing special exceptions.

Convalescent home.

Hospital or sanitarium.

Hotel, motel, tourist home, all for transient occupancy, except that not more than one-third of the gross floor area may be used for apartments for permanent occupancy.

Institution for children or the aged.

Self-storage warehouse containing rented storage spaces with individual unit area not exceeding seven hundred fifty (750) square feet.

Passenger depot, railway or bus.

(2)

*Building site area.* The minimum building site area shall be:

For electric substation, gas regulator station, water or sewage pumping station: No minimum requirements.

For any other permitted use: Ten thousand (10,000) square feet.

(3)

*Building height limit.* Except as provided in Article IV, no structure shall be erected or altered to exceed thirty-five (35) feet.

(4)

*Yards required.* Except as provided in Article IV, the minimum dimensions of yards shall be:

*Feet*

Front yard ..... 20

Side yard ..... 5

Rear yard ..... 20

Exceptions: A rear yard abutting on a public alley or waterway (bayou or drainage servitude) need only be ten (10) feet in depth, and a rear yard abutting on a lot in a residential or C-4 District shall have the same minimum depth as a rear yard required in the abutting district.



P.O. BOX 6097  
HOUMA, LOUISIANA 70361  
(985) 868-5050




P.O. BOX 2768  
HOUMA, LOUISIANA 70361  
(985) 868-3000

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

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### MEMORANDUM

**To:** Dr. Budd Cloutier, Chairman  
Houma-Terrebonne Zoning and Land Use Commission

**From:** Chris Pulaski, Director  
Planning & Zoning Department 

**Date:** June 27, 2017

**Re:** Revisions to C-5 Zoning District to Include Animal Sales and Services (Limited).

---

In TPCG Zoning Code, Animal Sales and Services (Limited) is defined as *Retail sales, veterinary services, outdoor kennels, grooming, and boarding when totally within a building, of dogs, cats, birds, fish, and similar small animals customarily used as household pets. Typical uses include pet stores, small animal clinics, dog bathing and clipping salons, and pet grooming shops but excluding outdoor kennels and uses for livestock and large animals.*

It has been brought to the attention of Staff that the list of permitted uses within C-5 could be amended to include Animal Sales and Services (Limited). The description of the C-5 zoning consists of uses that are similar to those in C-2 and include some of the retail goods and services found in neighborhood commercial which does not appear to be a noisy, unsightly, or otherwise objectionable or unattractive. After reviewing the above definition, Staff feels that the inclusion of this use in this district would not alter the intent and purpose of the district. Administration and members of Council have requested that we look for ways to expedite this process so we are respectfully requesting that this item be placed on the July ZLUC as a public hearing.

Please feel free to contact me at (985) 873-6569 or at [cpulaski@tpcg.org](mailto:cpulaski@tpcg.org) with any questions concerning this matter.

cc: Gordon E. Dove, Parish President  
Becky Becnel, HTRPC  
Council Reading File

- (e)

*C-5 Districts: Commercial Business Park Districts.* These districts are similar to the C-2 general commercial districts in that they are composed of land and structures used to furnish, in addition to some of the retail goods and services found in neighborhood commercial districts, many of the less frequently needed goods and services found in the general commercial districts. Usually easily accessible from thoroughfares, but not strung out along thoroughfares, these districts contain buildings that are freestanding on large, well-landscaped sites with off-street parking. Uses that are noisy, unsightly or otherwise objectionable or unattractive are seldom found in these districts, and the districts are not intended to accommodate such uses. The district regulations are designed to permit the development of the districts for their purpose in an open, spacious arrangement and to protect the abutting and surrounding residential area by requiring certain minimum yard and area standards to be met, standards that are comparable to those called for in residential districts. It is intended that additional commercial business park districts will be created in accordance with the amendment procedure set forth herein, as they are needed. To insure that such districts are actually developed to supply the business needs of the urban area, the amendment creating the district may set a time limit for its development.

(1)

*Permitted uses.* In the C-5 Districts only the following uses are permitted:

a.

Uses by right—The uses listed below are permitted subject to the conditions specified:

Accessory use.

Air-conditioning sales and services.

Ambulance service.

Amusement, commercial, miniature golf course and golf driving range (need not be enclosed within structure).

**Animal sales and services (limited).**

Antique store.

Apparel and accessory store.

Appliance store.

Apothecary, limited to the sale of pharmaceuticals and medical supplies.

Armory.

Art gallery and museum.

Artificial limb manufacture.

Auditorium.

Automobile and truck salesroom, where the primary function is the retail sale of new automobiles and the retail sale of used automobiles, accessories, tires and batteries is a secondary function only and where services are limited to installation of items sold, making minor mechanical adjustments and washing and polishing (may not rebuild or overhaul engines, repair bodies, repaint



automobiles, recap tires, clean automobiles or motors, reupholster automobiles or conduct dismantling; may display and store automobiles only within completely enclosed structures).

Automobile filling station, where the primary function is the retail sale of gasoline, oil, grease, tires, batteries and accessories and where services are limited to installation of items sold, washing, polishing and greasing (fuel pumps need not be enclosed within structure).

Bank.

Barber and beauty supplies and equipment sales.

Barbershop or beauty shop.

Bookstore.

Business machines store.

Camera and photographic supplies store.

City hall, police station, courthouse, federal building.

Clinic, dental or medical.

Club or lodge, private.

Drugstore.

Electric substation (need not be enclosed within structure but must be enclosed within a brick or perforated brick wall at least eight (8) feet high and adequate to obstruct view and passage of persons or materials, provided that the substitution of other masonry materials or a fencing material in lieu of brick may be approved by the zoning commission as being equally satisfactory for meeting enclosure requirements).

Fire station.

Floral shop.

Funeral home, mortuary or undertaking establishment.

Furniture store, retail.

Gas regulator station (need not be enclosed within structure but must be enclosed within a brick or perforated brick wall at least eight (8) feet high and adequate to obstruct view and passage of persons or materials, provided that the substitution of other masonry materials or a fencing material in lieu of brick may be approved by the zoning commission as being equally satisfactory for meeting enclosure requirements).

Gift shop.

Glass store.

Gymnasium, commercial.

Interior decorating shop.

Jewelry store.

Laboratory, dental or medical.

Laundry and/or dry-cleaning pickup station.

Library, public.

Liquor sales, for consumption on the premises.

Liquor sales, not to be consumed on the premises.

Medical offices.

Music store.

Office equipment and supplies, retail.

Optician.

Picture framing and/or mirror silvering.

Police substation.

Post office.

Radio and television broadcasting studio.

Restaurant.

Sporting goods store, retail.

Studio for professional work or teaching of any form of fine arts, photography, music, drama, dance.

Surgical or dental supplies store.

Telephone exchange, but not including shops or garages.

Underground petroleum storage tanks.

Water or sewage pumping station.

Water storage (need not be enclosed within structure).

YMCA, YWCA and similar institutions.

b.

Uses requiring planning approval—The uses listed below are permitted upon approval of the location and site plan thereof by the zoning commission as being appropriate with regard to transportation and access, water supply, waste disposal, fire and police protection and other public facilities, as not causing undue traffic congestion or creating a traffic hazard and as being in harmony with the orderly and appropriate development of the district in which the use is located:

Church, including parish house, community house and educational buildings.

Pipeline or electric transmission line (need not be enclosed within structure).

Railroad right-of-way, but not including shops, yard and team tracks (need not be enclosed within structure).

c.

*Special exception uses* —The uses listed below are subject to the same approval of location and site plan as uses requiring planning approval; in addition, these uses are declared to possess such characteristics of unique or special form that each specific use shall be considered an individual case and shall be subject to approval of the board of adjustments, in accordance with the provisions of Article IX governing special exceptions.

Convalescent home.

Hospital or sanitarium.

Hotel, motel, tourist home, all for transient occupancy, except that not more than one-third of the gross floor area may be used for apartments for permanent occupancy.

Institution for children or the aged.

Self-storage warehouse containing rented storage spaces with individual unit area not exceeding seven hundred fifty (750) square feet.

Passenger depot, railway or bus.

(2)

*Building site area.* The minimum building site area shall be:

For electric substation, gas regulator station, water or sewage pumping station: No minimum requirements.

For any other permitted use: Ten thousand (10,000) square feet.

(3)

*Building height limit.* Except as provided in Article IV, no structure shall be erected or altered to exceed thirty-five (35) feet.

(4)

*Yards required.* Except as provided in Article IV, the minimum dimensions of yards shall be:

*Feet*

Front yard ..... 20

Side yard ..... 5

Rear yard ..... 20

Exceptions: A rear yard abutting on a public alley or waterway (bayou or drainage servitude) need only be ten (10) feet in depth, and a rear yard abutting on a lot in a residential or C-4 District shall have the same minimum depth as a rear yard required in the abutting district.

Category Number:  
Item Number: E.



Wednesday, August 9, 2017

---

**Item Title:**

Introduce ordinance - Community Service as Penalty

**Item Summary:**

An ordinance to amend Section 1-6 of Chapter 1, General Provisions, of the Terrebonne Code of Ordinances to authorize the imposition of Community Service as a penalty for violating a Parish Ordinance.

1. Consider the adoption of the ordinance.

---

**ATTACHMENTS:**

**Description**

Proposed ordinance

**Upload Date**

7/24/2017

**Type**

Budget Amendment

OFFERED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND SECTION 1-6 OF CHAPTER 1, GENERAL PROVISIONS, OF THE TERREBONNE PARISH CODE OF ORDINANCES TO AUTHORIZE THE IMPOSITION OF COMMUNITY SERVICE AS A PENALTY FOR VIOLATING A PARISH ORDINANCE**

WHEREAS, Sec. 1-06 of the Home Rule Charter for the Parish of Terrebonne provides that parish government shall have the right, power and authority to pass all ordinances requisite or necessary to promote, protect and preserve the general welfare, safety, health, peace and good order of the parish, including, but not by way of limitation, the right, power and authority to pass ordinances on all subject matter necessary, requisite or proper for the management of parish affairs, and all other subject matter without exception, subject only to the limitation that the same shall not be inconsistent with the constitution or expressly denied by general law applicable to the parish; and

WHEREAS, the Terrebonne Parish Council adopted Ordinance 5877 in February 11, 1998 for the purpose of providing penalties for violations of the Terrebonne Parish Code of Ordinances; and

WHEREAS, the Terrebonne Parish Council feels that it has been limited by state law to issuing citations for the aforementioned crimes with limited fines and jail time, under misdemeanor authority, as punitive measures. According to state statute, local governments have authority to mandate only the maximum fines (\$500.00) and/or sentences (30-day jail) for criminal offenses, La. R.S.33:1243 (A)(1) & La. R.S. 13:1446; and

WHEREAS, the Terrebonne Parish Council desires to add community service penalties as part of its misdemeanor authority. This would allow the judiciary the flexibility to award community service/work programs as part of the sentences and perhaps more effectively deter and rehabilitate those engaged in this activity; and

NOW, THEREFORE BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the following be enacted:

**SECTION I**

Section 1-6 of the Terrebonne Parish Code of Ordinances be and is hereby amended (using ~~striketrough~~ to indicate deletions and underlining to indicate additions) as follows:

**Sec. 1-6. General Penalty; Separate Offenses.**

Whenever in this Code, or in any ordinance of the parish, any act or omission is prohibited or is made or declared to be unlawful or a misdemeanor, or whenever in this Code or in any ordinance the doing of any act or the failure to do any act is declared to be unlawful or a misdemeanor or is prohibited, and no specific penalty is provided therefor, and the state law does not provide otherwise, or for a greater penalty, the violation of any such provision of this Code or of any ordinance shall be a misdemeanor punishable by a term of imprisonment of up to thirty (30) days in the parish jail or by a fine of up to five hundred dollars (\$500.00), or both. A maximum of one hundred hours of community service may be imposed for a violation of any such provision of this Code or of any ordinance in addition to, or in lieu of, any penalty provided in this Section. Unless specifically provided otherwise, or the context thereof so dictates, each day any violation of any provision of this Code or any ordinance continues shall constitute a separate offense.

(City Code 1965, § 1-8; Parish Code 1979, § 1-8; Ord. No. 5877, § II, 2-11-98)

**SECTION II**

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 full force and effect, the provisions of this ordinance hereby being declared to be severable.

**SECTION III**

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 Terrebonne Parish Consolidated Government, whichever occurs first.

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

NOT VOTING:

ABSENT:

The Chairman declared the ordinance adopted on this, the \_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_  
DIRK GUIDRY, CHAIRMAN  
TERREBONNE PARISH COUNCIL

\_\_\_\_\_  
VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL

\* \* \* \* \*

Date and Time Delivered to Parish President:

\_\_\_\_\_

Approved \_\_\_\_\_ Vetoed \_\_\_\_\_  
Gordon E. Dove, Parish President  
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

\_\_\_\_\_

\* \* \* \* \*

I, VENITA H. CHAUVIN, Council Clerk for the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of an Ordinance adopted by the Assembled Council in Regular Session on \_\_\_\_\_, 2017, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS \_\_\_\_ DAY OF  
JULY 2017.

---

VENITA H. CHAUVIN  
COUNCIL CLERK  
TERREBONNE PARISH COUNCIL



Category Number: 3.  
Item Number: A.



Wednesday, August 9, 2017

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**Item Title:**

Budget & Finance Committee

**Item Summary:**

Budget & Finance Committee, 08/07/17 \*

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Category Number: 3.  
Item Number: B.



Wednesday, August 9, 2017

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**Item Title:**

Policy, Procedure & Legal Committee

**Item Summary:**

Policy, Procedure & Legal Committee, 08/07/17\*

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Category Number: 3.  
Item Number: C.



Wednesday, August 9, 2017

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**Item Title:**

Public Services Committee

**Item Summary:**

Public Services Committee, 08/07/17 \*

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Wednesday, August 9, 2017

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**Item Title:**

Community Development & Planning Committee

**Item Summary:**

Community Development & Planning Committee, 08/07/17

(\*Ratification of minutes calls public hearings on 8/23/17 at 6:30 p.m.)

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Category Number: 4.  
Item Number: A.



Wednesday, August 9, 2017

---

**Item Title:**

Street Lights

**Item Summary:**

Light installations, removals, and/or activations.

---

**ATTACHMENTS:**

**Description**

Street Lights Activations

LED Lighting District 5

**Upload Date**

8/4/2017

8/4/2017

**Type**

Backup Material

Backup Material

**STREET LIGHT LIST**  
**08-09-17**

CHANGE EXISTING STREET LIGHTS TO LED EQUIVALENT LIGHTS ON NINE (9) POLES ON LIBERTY STREET BETWEEN MAIN STREET AND BELANGER STREET; URBANS SERVICES; CITY OF HOUMA; CHRISTA DUPLANTIS-PRATHER; DISTRICT 5

CHANGE EXISTING STREET LIGHTS TO LED EQUIVALENT LIGHTS ON FIVE (5) POLES ON SAINT ANTHONY STREET BETWEEN LIBERTY STREET AND DUNN STREET; URBAN SERVICES; CITY OF HOUMA; CHRISTA DUPLANTIS-PRATHER; DISTRICT 5

CHANGE EXISTING STREET LIGHTS TO LED EQUIVALENT LIGHTS ON ONE (1) EXISTING POLE ON HOUMA STREET; URBAN SERVICES; CITY OF HOUMA; CHRISTA DUPLANTIS-PRATHER; DISTRICT 5

**From:** [Margaret Mcmeel](#)  
**To:** [Venita Chauvin](#); [Suzette Thomas](#)  
**Cc:** [Casey Songe](#); [Ernest Brown](#); [Christa Duplantis-Prather](#)  
**Subject:** FW: LED Lighting upgrades  
**Date:** Friday, August 4, 2017 9:14:04 AM  
**Attachments:** [image006.png](#)

---

Good Morning, Ms. Venita:

Ms. Christa has approved the following request from TGMC for street light upgrades to the following poles:

- Liberty Street between Main and Belanger (9 poles)
- Saint Anthony (Liberty to Dunn) (5 poles)
- Houma Street (1 pole)

Please place on next council agenda for approval.

Thank you ☺,

*Margaret McMeel*  
*TPCG Administrative Coordinator I*  
*Utilities Administration – Electric and Gas Distribution*  
[mmcmeel@tpcg.org](mailto:mmcmeel@tpcg.org)  
985-873-6759  
985-873-6770 fax

---

**From:** Ernest Brown  
**Sent:** Friday, August 04, 2017 7:48 AM  
**To:** Margaret Mcmeel <[mmcmeel@tpcg.org](mailto:mmcmeel@tpcg.org)>  
**Cc:** Casey Songe <[csonge@tpcg.org](mailto:csonge@tpcg.org)>  
**Subject:** FW: LED Lighting upgrades

Margaret,

Please save email below with Ms. Christa approving the request by TGMC and place on street list for next agenda.

Ernest

---

**From:** Christa Duplantis [<mailto:merlot2929@yahoo.com>]  
**Sent:** Thursday, August 03, 2017 4:17 PM  
**To:** Ernest Brown <[ebrown@tpcg.org](mailto:ebrown@tpcg.org)>  
**Subject:** Re: LED Lighting upgrades

I have no problem with this request well deserved and long over due. I'm all about safety.

Thanks  
Christa

Sent from my iPhone

On Aug 3, 2017, at 3:46 PM, Ernest Brown <[ebrown@tpcg.org](mailto:ebrown@tpcg.org)> wrote:

Mrs. Christa,

Mr. Ghirardi with TGMC mentioned that he spoke to you about his request to upgrade street lights around the area. Please let us know if you approved the request below to be placed on the council's street light list.

Ernest

---

**From:** Casey Songe  
**Sent:** Thursday, August 03, 2017 2:47 PM  
**To:** Ernest Brown <[ebrown@tpcg.org](mailto:ebrown@tpcg.org)>  
**Subject:** FW: LED Lighting upgrades

---

**From:** Ghirardi, Kevin [<mailto:kevin.ghirardi@tgmc.com>]  
**Sent:** Thursday, August 03, 2017 1:58 PM  
**To:** Casey Songe <[csonge@tpcg.org](mailto:csonge@tpcg.org)>  
**Subject:** RE: LED Lighting upgrades

Our priorities are:

- Liberty Street between Main and Belanger (9 poles)
- Saint Anthony (Liberty to Dunn) (5 poles)
- Houma Street (1 pole)

The safety of the area around the hospital would be improved if we upgrade the lighting on Main Street (6 poles) and Belanger Street (8 poles) but our main concern is the activity around our Emergency Department which includes the public and employee parking areas.

We do have patients and families arriving and leaving in darkness around Belanger Street as they are accessing the Surgery Department. I understand that we all have real budget limitations and we would greatly appreciate improving the lighting on Belanger Street if funding is available.



Thank you for your assistance!

**Kevin Ghirardi**

***Committed to our mission: "Providing exceptional healthcare with compassion"***

*VP of Support Services | Administration*

8166 Main Street

Houma, LA 70360

T: 985-873-4604

M: 985-860-4672

F: 985-873-4640

[kevin.ghirardi@tgmc.com](mailto:kevin.ghirardi@tgmc.com)

[www.tgmc.com](http://www.tgmc.com)



 [Fan us on Facebook!](#) Terrebonne General Medical Center



[Follow us on Twitter!](#) @tgmcforld

---

**From:** Casey Songe [<mailto:csonge@tpcg.org>]

**Sent:** Thursday, August 03, 2017 1:26 PM

**To:** Ghirardi, Kevin

**Subject:** LED Lighting upgrades

Good Afternoon,

I just want to make sure we are on the same page.

From what I understood on the phone you all are wanting to upgrade the street lights in the area surrounding TGMC. You informed me that there was a criminal incident in the area and would like to increase lighting for security reasons, specifically requesting LED. The priority being Liberty Street between Main and Belanger (the emergency side). You would also like to upgrade the following streets as well: Main from New Orleans Blvd. to Dunn, Belanger from Liberty to Gabasse, the entirety of Saint Anthony and Houma street, and Possibly Dunn Street. Is this all correct? Please let me know so that we can get this on the agenda for council.

Thanks,

Casey Songe

Utility Technician

Terrebonne Parish Consolidated Government

Electric Distribution

Office 985-873-6763

Cell 985-870-2952

Category Number: 5.  
Item Number: A.



Wednesday, August 9, 2017

---

**Item Title:**

Rec. 3A

**Item Summary:**

**Recreation District No. 3A:** Two vacancies.

---

**ATTACHMENTS:**

**Description**

Term expirations

**Upload Date**

7/7/2017

**Type**

Cover Memo

DIRK J. GUIDRY, CHAIRMAN

**DISTRICT 1**

JOHN NAVY

**DISTRICT 3**

GERALD MICHEL

**DISTRICT 5**

CHRISTA M. DUPLANTIS-PRATHER, RN

**DISTRICT 7**

ALIDORE "AL" MARMANDE

**DISTRICT 9**

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

**DISTRICT 2**

ARLANDA J. WILLIAMS

**DISTRICT 4**

SCOTTY DRYDEN

**DISTRICT 6**

DARRIN W. GUIDRY, Sr.

**DISTRICT 8**

DIRK J. GUIDRY

**COUNCIL CLERK**

VENITA H. CHAUVIN

Post Office Box 2768 • Houma, LA 70361  
Government Tower Building • 8026 Main Street, Suite 600 • Houma, LA 70360  
Telephone: (985) 873-6519 • FAX: (985) 873-6521  
vchauvin@tpcg.org      www.tpcg.org

July 5, 2017

MEMO TO: Venita H. Chauvin  
Council Clerk

FROM: Tammy Triggs *tet*  
Senior Minute Clerk

RE: Term Expirations

This is to advise that the following persons' terms on their respective boards/committees/commissions will expire during the month of August 2017:

Recreation District No. 3A	Randy Joseph LeBouef, Jr.	08-26-17
----------------------------	---------------------------	----------

Recreation District No. 10	Lee Molaison	08-26-17*
----------------------------	--------------	-----------

By copy of this memo, individuals are being requested to *contact Council Clerk Venita H. Chauvin* at (985) 873-6520 or *vchauvin@tpcg.org* to express their wishes with regards to (re)appointment to said positions *prior to the term expiration date*.

/tet

cc: Council Agenda File  
Organizations/Individuals



Wednesday, August 9, 2017

---

**Item Title:**

Rec. 10

**Item Summary:**

**Recreation District No. 10:** One vacancy. Mr. Lee Molaison would like to be considered for re-appointment.

---

**ATTACHMENTS:**

**Description**

Term expirations  
email

**Upload Date**

7/7/2017  
8/7/2017

**Type**

Cover Memo  
Backup Material

DIRK J. GUIDRY, CHAIRMAN

**DISTRICT 1**

JOHN NAVY

**DISTRICT 3**

GERALD MICHEL

**DISTRICT 5**

CHRISTA M. DUPLANTIS-PRATHER, RN

**DISTRICT 7**

ALIDORE "AL" MARMANDE

**DISTRICT 9**

STEVE TROSCLAIR



STEVE TROSCLAIR, VICE CHAIRMAN

**DISTRICT 2**

ARLANDA J. WILLIAMS

**DISTRICT 4**

SCOTTY DRYDEN

**DISTRICT 6**

DARRIN W. GUIDRY, Sr.

**DISTRICT 8**

DIRK J. GUIDRY

**COUNCIL CLERK**

VENITA H. CHAUVIN

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Telephone: (985) 873-6519 • FAX: (985) 873-6521  
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/tet

cc: Council Agenda File  
Organizations/Individuals

## Venita Chauvin

---

**From:** Venita Chauvin  
**Sent:** Monday, August 7, 2017 12:42 PM  
**To:** 'Lee Molaison'  
**Subject:** RE: Lee Molaison Reappointment for Recreation District 10 Board

Actually, I must not have printed to place on agenda. I am glad you sent because I can copy and distribute before Wednesday's meeting. I apologize.

Venita H. Chauvin, Council Clerk  
Terrebonne Parish Council  
[vchauvin@tpcg.org](mailto:vchauvin@tpcg.org)  
(985) 873-6519



---

**From:** Lee Molaison [<mailto:lm@qps-la.com>]  
**Sent:** Thursday, August 3, 2017 2:26 PM  
**To:** Venita Chauvin  
**Cc:** Al Marmande  
**Subject:** Fwd: Lee Molaison Reappointment for Recreation District 10 Board

Mrs. Chauvin, Did you receive email below? I didn't see it on agenda. Thanks.

Sent from my iPhone  
Lee Molaison  
QPS  
Measurement  
985-868-1200  
985-226-0749

Begin forwarded message:

**From:** Lee Molaison <[lm@qps-la.com](mailto:lm@qps-la.com)>  
**Date:** July 13, 2017 at 1:35:19 PM CDT  
**To:** "[vchauvin@tpcg.org](mailto:vchauvin@tpcg.org)" <[vchauvin@tpcg.org](mailto:vchauvin@tpcg.org)>, "[amarmande@tpcg.org](mailto:amarmande@tpcg.org)" <[amarmande@tpcg.org](mailto:amarmande@tpcg.org)>  
**Subject:** Lee Molaison Reappointment for Recreation District 10 Board

Mrs. Chauvin and Mr. Marmande, My name is Lee Molasion. I currently sit on the Terrebonne Parish Recreation District # 10 Board. I'd would like to be considered for reappointment. Thank you for your time.

Thanks,

JB



Wednesday, August 9, 2017

---

**Item Title:**

Upcoming Vacancies

**Item Summary:**

**Upcoming Vacancies:**

**Recreation District No. 11 Board:** One vacancy due to resignation.

**Houma Board of Adjustments:** One term expiring on 09/01/17

**TEDA:** Two expiring terms on 09/09/17 (One each representing: Houma Chamber of Commerce and SCIA)

**Veterans' District:** Three expiring terms (One each representing: Marine Corps. League, Parish President North Intracoastal Canal, and Legislative Delegation North)

---

**ATTACHMENTS:**

**Description**

Resignation email

**Upload Date**

7/28/2017

**Type**

Cover Memo

## Venita Chauvin

---

**From:** Jonathan Foret [jforet@slwdc.org]  
**Sent:** Wednesday, July 26, 2017 3:48 PM  
**To:** Venita Chauvin  
**Cc:** rpbourg rd11; RANDY GALLIANO; Debbie Ortego  
**Subject:** Letter of Resignation - Recreation District 11

Dear Venita,

Please accept this email as my letter of Resignation from the board of Recreation District 11. I have enjoyed serving on the board, but I no longer have the time to volunteer for this position. I wish the best to the board in all future endeavors.

Many Thanks,  
Jonathan

## JOIN US FOR THE ROUGAROU FEST – OCTOBER 21-22, 2017 – DOWNTOWN HOUMA

**Jonathan Foret**  
**Executive Director**  
**South Louisiana Wetlands Discovery Center**  
7910 Park Avenue  
Houma, LA 70364  
[jforet@slwdc.org](mailto:jforet@slwdc.org)  
office – 985-580-7289  
cell – 985-232-2800



**SOUTH LOUISIANA**  
**WETLANDS**  
*Discovery Center*

*Revolutionizing how we think, teach and learn about Louisiana's disappearing coast...*



Category Number: 7.  
Item Number: A.



Wednesday, August 9, 2017

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**Item Title:**

Council Members

**Item Summary:**

Council Members

---

Category Number: 7.  
Item Number: B.



Wednesday, August 9, 2017

---

**Item Title:**

Parish President

**Item Summary:**

**Parish President**

---

Category Number: 8.  
Item Number: A.



Wednesday, August 9, 2017

---

**Item Title:**

T. Baker Smith, LLC

**Item Summary:**

T. Baker Smith, LLC

---

**ATTACHMENTS:**

**Description**

T. Baker Smith  
Providance

**Upload Date**

8/3/2017  
8/4/2017

**Type**

Backup Material  
Cover Memo

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**

**MONTHLY STATUS REPORT**

**PREPARED BY:**



**PHILIP CHAUVIN, JR., CONSTRUCTION GROUP MANAGER**

**ANGELLE P. DOMANGUE, E.I.**

**KEVAN D. KEISER, P.E.**

**DENNIS HYMEL, P.E.**

**BRIAN E. MOLDANER, P.E.**

**AMBER L. PLESSALA, P.E.**

**KEVIN P. RIZZO, P.E.**

**ENGINEERING DISCIPLINE LEADER**

**AUGUST, 2017**

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    01-DRA-40
- b. TBS Project No        2010.0107  
                                 Modeling & Improvements of 1-1B Drainage System Channels (Phase 1C,
- c. Title                      St. Louis Bayou, Country Estates to US 90)-District 5

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$306,400.00
2. Current Budgeted Level	\$111,147.00
3. Remaining to be earned at current budgeted level	\$14,608.00
4. Earned to date	\$96,539.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	8% (3 of 24)
b. Permits	100%
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$1,270,050.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TPCG will send us a Notice to Proceed with rights-of-way once they are ready to move forward with this project.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    01-DRA-40
- b. TBS Project No        2010.0100
- 1-1B F.D. System Channel Improvements (Phase 1D) St. Louis Bayou,
- c. Title                     US 90 to LA 316 (District 5)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$318,250.00
2. Current Budgeted Level	\$126,664.00
3. Remaining to be earned at current budgeted level	\$17,088.00
4. Earned to date	\$109,576.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	35% (9 of 26)
b. Permits	100%
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$1,236,250.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TPCG will send us a Notice to Proceed with rights-of-way once they are ready to move forward with this project.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    10-CDBG-WTR-70
- b. TBS Project No        2011.0086  
Cedar Grove to Ashland Landfill Levee and Water Control Structure (CDBG)
- c. Title                    Project

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 26, 2011
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$760,820.00
2. Current Budgeted Level	\$596,570.00
3. Remaining to be earned at current budgeted level	\$206,626
4. Earned to date	\$389,944

4. PLAN PREPARATION STATUS:

a. Right-of-way	70%
b. Permits	98%
c. Soil Survey	50%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$2,586,100.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Ninety-five percent plans were submitted to the TPCG staff on 4/6/16. No comments have been received. Mitigation requirements were provided to Staff. Upon notice to proceed by staff, TBS shall begin landowner appropriation process.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    02-DRA-28
- b. TBS Project No        2016.0217
- c. Title                    Phase 4, 1-1A FD Improvements-Pump Station

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 29, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
5. Total Estimated (Basic & Additional)	\$442,155.00
6. Current Budgeted Level	\$415,900.00
7. Remaining to be earned at current budgeted level	\$284,710.00
8. Earned to date	\$131,190.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	50%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	0%
g. Estimated Bid Date	January 1, 2018
h. Estimated Cost of Construction	\$3,325,675

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS submitted preliminary plans to TPCG and DOTD in Dec. 2016. TBS continues to coordinate with SWFCP as required. TBS will begin final design upon approval of preliminary design. TBS provided Staff with a revised proposed servitude plat on July 26, 2017.



TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR     Brian E. Moldaner, P.E.  
CONSTRUCTION MANAGER   Philip Chauvin

2. PROJECT:

- a. Parish Project No.  
b. TBS Project No     2016.0050  
c. Title                     Jeff Drive Reconstruction

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	January 4 <sup>th</sup> , 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
9. Total Estimated (Basic & Additional)	\$67,850.00
10. Current Budgeted Level	\$67,850.00
11. Remaining to be earned at current budgeted level	\$11,373.10
12. Earned to date	\$56,476.95

4. PLAN PREPARATION STATUS:

a. Right-of-way	N/A
b. Permits	N/A
c. Soil Survey	N/A
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	September 2016
h. Estimated Cost of Construction	\$500,597.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	September 15,-2016
b. Contractor	Huey P. Stockstill, LLC.
c. Contract Amount	\$594,541.62
d. Date Work Order Issued	12/12/2016
e. Total Contract Time (Days)	124
f. Scheduled Completion Date	2/19/2017
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$535,807.47
j. Date of Substantial Completion	April 25, 2017

6. REMARKS:

Clear lien period ended July 28, 2017. TBS is awaiting certificate and retainage billing.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR: Dennis Hymel, Jr., P.E.

2. CONSTRUCTION MANAGER: Philip P. Chauvin, Jr.

3. PROJECT:

a. Parish Project No. 07-EXT-22

b. TBS Project No 2009.0125

c. Title Bayou Gardens Boulevard Extension – Phase II

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 19, 2009 (Amendment No. 4 5/5/14)
b. Type (Hourly, Lump Sum, %)	Hourly/% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$1,772,755.57
2. Current Budgeted Level	\$1,772,755.57
3. Remaining to be earned at current budgeted level	(\$10,894.70)
4. Earned to date	\$1,783,650.27

5. PLAN PREPARATION STATUS:

a. Right-of-way	100%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100% (Phase II)
f. Final Plans	100% (Phase II)
g. Estimated Bid Date	8/11/2015 (Phase II - Rebid)
h. Estimated Cost of Construction	\$7,182,928.09 (Ph. II - Rebid)

6. CONSTRUCTION STATUS:

a. Actual Bid Date	8/11/15
b. Contractor	LA Contracting Enterprise, LLC
c. Contract Amount	\$7,759,200.30
d. Date Work Order Issued	November 9, 2015
e. Total Contract Time (Days)	651 Calendar Days
f. Scheduled Completion Date	August 20, 2017
g. Time Elapsed Days (%)	91%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$7,024,301.45
j. Date of Substantial Completion	June 23, 2017

7. REMARKS:

All work complete. Clear lien period ends August 7, 2017. TBS is preparing balancing Change Order and negotiating with Contractor with delayed claims.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    01-DRA-44
- b. TBS Project No        2001.0086
- c. Title                    Mount Pilgrim Forced Drainage Area 6-3-Humphries (District 2)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	December 26,2001
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$813,700.00
2. Current Budgeted Level	\$402,166
3. Remaining to be earned at current budgeted level	\$135,540
4. Earned to date	\$266,626

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	80%
c. Soil Survey	0%
d. Field Survey	40%
e. Preliminary Plans	50%
f. Final Plans	0%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$3,647,500

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS submitted a project permit to agencies on July 27, 2016.  
TBS received Public Notice from LDNR on April 24, 2017.  
TBS comments from DNR on July 11, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber L. Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    09-DRA-06
- b. TBS Project No        2009.0656
- c. Title                    Drainage Areas near Lake Boudreaux Freshwater Introduction (District 7)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	October 6, 2009
b. Type (Hourly, Lump Sum, %)	
c. Fees	
1. Total Estimated (Basic & Additional)	\$894,248
2. Current Budgeted Level	\$642,633
3. Remaining to be earned at current budgeted level	\$133,262
4. Earned to date	\$509,371

4. PLAN PREPARATION STATUS:

a. Right-of-way	0%
b. Permits	50%
c. Soil Survey	100%
d. Field Survey	90%
e. Preliminary Plans	100%
f. Final Plans	0%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$6,057,580

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS received Amendment No. 2 on May 2, 2017 and completed field surveys on May 31, 2017. TBS submitted 30% preliminary plans and specifications on July 6, 2017. TBS is awaiting approval of preliminary plans to submit revised permit plats.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR:     Brian Moldaner, P.E.
2. CONSTRUCTION MANAGER:   Philip Chauvin
3. PROJECT:
  - a. Parish Project No.   13-ROAD-37
  - b. TBS Project No       2013.0669  
                                 East Houma Surge Levee-Phase II
  - c. Title                     (Thompson Road Extension)

4. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	August 28, 2013
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
1. Total Estimated (Basic & Additional)	\$911,270.00
2. Current Budgeted Level	\$911,270.00
3. Remaining to be earned at current budgeted level	\$10,942.40
4. Earned to date	\$900,327.58

5. PLAN PREPARATION STATUS:

a. Right-of-way	N/A
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	July 2015
h. Estimated Cost of Construction	\$6,346,128.00

6. CONSTRUCTION STATUS:

a. Actual Bid Date	September 1, 2015
b. Contractor	Barriere Construction Co., LLC
c. Contract Amount	\$7,442,997.67
d. Date Work Order Issued	December 3, 2015
e. Total Contract Time (Days)	492
f. Scheduled Completion Date	April 7, 2017
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$6,831,383.63
j. Date of Substantial Completion	May 19, 2017

7. REMARKS:

Change Order No. 4 was approved on July 24, 2017. Milling and overlay of Hwy. 57 is complete. Permanent striping revisions remain to be completed. Clear lien period ends August 7, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Amber Plessala, P.E.

2. PROJECT:

- a. Parish Project No.    01-DRA-40
- b. TBS Project No        2010.0115  
                                 Modeling Improvements of 1-1B F.D. System Channels (Phase 3A, Reach 3)
- c. Title                     C.C.C. Ditch Widening (District 5)

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction (est.)
c. Fees	
1. Total Estimated (Basic & Additional)	\$320,050
2. Current Budgeted Level	\$648,087
3. Remaining to be earned at current budgeted level	\$146,245
4. Earned to date	\$501,842

4. PLAN PREPERATION STATUS:

a. Right-of-way	95%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	95%
e. Preliminary Plans	100%
f. Final Plans	98%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$1,407,250

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

Final plans are 98% complete. Servitudes plats for tracts between Darlene Street and Northpark S/D have been delivered to Engineering for appraisals. TBS is waiting for all servitudes by TPCG administration to be acquired to complete final plans.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Kevan Keiser, P.E.

2. PROJECT:

- a. Parish Project No.    Bonanza PS
- b. TBS Project No        2013.0612
- c. Title                    Bonanza Pump Station Improvements

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	July 5, 2013
b. Type (Hourly, Lump Sum, %)	% Complete
c. Fees	
1. Total Estimated (Basic & Additional)	\$162,493.09
2. Current Budgeted Level	\$159,275.00
3. Remaining to be earned at current budgeted level	\$38,822.69
4. Earned to date	\$120,452.31

4. PLAN PREPARATION STATUS:

a. Right-of-way	75%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	90%
g. Estimated Bid Date	Not yet established
h. Estimated Cost of Construction	\$586,975.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS provided a pre-mitigation damage & effectiveness assessment for the 25-yr storm event on June 24, 2016. Waiting for response from TPCG & GOHSEP.  
 Received Contract Amendment No. 2 on May 5. On May 15, TBS executed a topographic survey of the south bank of the Bayou Cane outfall canal. TBS to update front end documents of specifications and finalize plans to turn in on August 11, 2017.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 9, 2017

1. PROJECT COORDINATOR      Angelle P. Domangue, E.I.

2. PROJECT:

a. Parish Project No.    15-SEW-47

b. TBS Project No        2016.0029

Carriage Cove Lift Station Renovation & Helena Lift Station

c. Title                      Replacement

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 24, 2015
b. Type (Hourly, Lump Sum, %)	Lump Sum/T&M
c. Fees	
1. Total Estimated (Basic & Additional)	\$151,219.00
2. Current Budgeted Level	\$151,019.00
3. Remaining to be earned at current budgeted level	\$76,813.70
4. Earned to date	\$71,295.81

4. PLAN PREPARATION STATUS:

a. Right-of-way	90%
b. Permits	100%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	100%
g. Estimated Bid Date	Late 2017
h. Estimated Cost of Construction	\$432,483

5. CONSTRUCTION STATUS:

a. Actual Bid Date	N/A
b. Contractor	N/A
c. Contract Amount	N/A
d. Date Work Order Issued	N/A
e. Total Contract Time (Days)	N/A
f. Scheduled Completion Date	N/A
g. Time Elapsed Days (%)	N/A
h. Project Complete (%)	N/A
i. Estimates Paid to Date (\$)	N/A
j. Date of Substantial Completion	N/A

6. REMARKS:

TBS is preparing Bid Documents and acquiring necessary temporary servitude agreement.



**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 95-DRA-37
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-011
- d. Title: Forced Drainage Project Area 2-1A Drainage Imps.  
Phase VI - Honeysuckle

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement April 2, 2009
- b. Type (Hourly, Lump Sum, %) Hourly and Lump Sum
- c. Total Fees (Basic and Additional Services) \$144,000.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 98%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$550,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting approval of LDOTD permit and bid dates. LDOTD requested additional revisions.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.:

10-LEV-31
- b. Terrebonne Parish Council District No.:

7
- c. Providence Engineering and Design, LLC Project No.:

441-028
- d. Title:

Suzie Canal (North) Levee Extension

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement

Orig. Agree.-Aug. 17, 2010
- b. Type (Hourly, Lump Sum, %)

Amend. No. 1-Sept. 26, 2016
- c. Total Fees (Basic and Additional Services)

Lump Sum and Hourly
- \$1,022,000.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%)

100% / 100%
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$4,130,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date

May 25, 2017
- b. Contractor

River/Road Const., Inc.
- c. Contract Amount

\$3,360,000.00
- d. Date Work Order Issued

pending
- e. Total Contract Time (Days)

300 calendar days
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Bryan Breaud, P.E.

**6. REMARKS:**

Notice of Award to Contractor was issued June 29<sup>th</sup>. Pre-construction conference scheduled for August 8<sup>th</sup>.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 10-SEW-96
- b. Terrebonne Parish Council District No.: 6
- c. Providence Engineering and Design, LLC Project No.: 441-044
- d. Title: Ashland Wetland Assimilation Discharge System

### 2. PROFESSIONAL AGREEMENT:

- |   |                                   |
|---|-----------------------------------|
|   | Orig. Agree.-March 2, 2011        |
|   | Amend. No. 1-Aug. 9, 2011         |
|   | Amend. No. 2-Sept. 28, 2012       |
|   | Amend. No. 3-Jan. 6, 2015         |
| a. Date of Original Agreement                 | <u>Amend. No. 4-March 3, 2017</u> |
| b. Type (Hourly, Lump Sum, %)                 | <u>Lump Sum and Hourly</u>        |
| c. Total Fees (Basic and Additional Services) | <u>\$445,600.00</u>               |

### 3. PLAN PREPARATION STATUS:

- |                                   |                                |
|-----------------------------------|--------------------------------|
| a. Right-of-Way and Permits (%)   | <u>100%(ROW) 100%(Permits)</u> |
| b. Soil Survey (%)                | <u>N/A</u>                     |
| c. Field Survey (%)               | <u>100%</u>                    |
| d. Preliminary Plans (%)          | <u>100%</u>                    |
| e. Final Plans (%)                | <u>100%</u>                    |
| f. Estimated Bid Date             | <u>June 16, 2015</u>           |
| g. Estimated Cost of Construction | <u>\$2,000,000.00</u>          |

### 4. CONSTRUCTION STATUS:

- |                                   |  |
|-----------------------------------|--|
| a. Actual Bid Date                | <u>June 16, 2015</u>                           |
| b. Contractor                     | <u>Cycle Construction</u>                      |
| c. Contract Amount                | <u>\$1,750,564.93 co#4 (balancing-pending)</u> |
| d. Date Work Order Issued         | <u>August 27, 2015</u>                         |
| e. Total Contract Time (Days)     | <u>564 days co#3</u>                           |
| f. Scheduled Completion Date      | <u>June 16, 2017</u>                           |
| g. Time Elapse (Days) (%)         | <u>514 days (91.1%)</u>                        |
| h. Project Complete (%)           | <u>99%</u>                                     |
| i. Estimates Paid to Date (\$)    | <u>\$1,738,602.05</u>                          |
| j. Date of Substantial Completion | <u>January 9, 2017</u>                         |

### 5. PROJECT COORDINATOR:

Melanie Caillouet

### 6. REMARKS:

Change Order No. 1 approved to modify tie-in to existing sewer line and adjust contract time. Change Order No. 2 approved 6' fence and adjusted contract time. Construction has been slowed due to rain and high water on-site. Tie-in to plant has been made. Checking operation of discharge lines. Area still very wet. Change Order No. 3 approved - additional fill, discharge header support and removal of concrete footing. Balancing Change Order No. 4 submitted to Owner for approval (-\$26,688.12). Contractor almost complete with punchlist. Contractor and Engineer met with property owner to review some complaints of ruts and subsidence. Property has been drained, graded and elevations taken. Rain has slowed down the work. Contractor submitted cost to provide additional fill matter in low area. Cost submitted to Owner for review.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 14-HMPG-26
- b. Terrebonne Parish Council District No.: 1
- c. Providence Engineering and Design, LLC Project No.: 441-051
- d. Title: **Critical Facilities Hardening - Courthouse Annex (HMGP)**

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement Aug. 13, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$57,212.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / By Contractor
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$475,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date July 25, 2017
- b. Contractor BET Construction, Inc.
- c. Contract Amount \$673,970.00
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

**5. PROJECT COORDINATOR:**

Clay Breaud

**6. REMARKS:**

Recommendation of Award was submitted to Parish.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.:

13-DRA-22
- b. Terrebonne Parish Council District No.:

8
- c. Providence Engineering and Design, LLC Project No.:

441-069
- d. Title:

Upper Little Caillou Drainage Pump Station

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement

June 17, 2013
- b. Type (Hourly, Lump Sum, %)

Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services)

\$325,300.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%)

100% (ROW) 100% (Permits)
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$4,300,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date

July 13, 2017
- b. Contractor

Sealevel Construction
- c. Contract Amount

\$5,081,154.00
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Clay Breaud

**6. REMARKS:**

Recommendation of Award was submitted to Parish.

## Project Status Report

August 4, 2017

1. PROJECT:

- a. Parish Project No.: 14-ROAD-06
- b. Terrebonne Parish Council District Nos.: 2, 3 & 5
- c. Providence Engineering and Design, LLC Project No.: 441-083
- d. Title: Hollywood Road Widening (CE&I)

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 16, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$851,125.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) N/A
- e. Final Plans (%) N/A
- f. Estimated Bid Date N/A
- g. Estimated Cost of Construction N/A

4. CONSTRUCTION STATUS:

- a. Actual Bid Date October 23, 2013
- b. Contractor Conti Enterprises, Inc.
- c. Contract Amount \$12,584,891.85 c/o#21
- d. Date Work Order Issued August 8, 2014-time began 8/11/14
- e. Total Contract Time (Days) 528 days c/o#21
- f. Scheduled Completion Date Jan. 21, 2016 c/o#21
- g. Time Elapse (Days) (%) 832 days (162.2%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$12,166,080.28
- j. Date of Final Completion May 12, 2017

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

All work complete. Contract time stopped on November 18, 2016. Final acceptance approved by Owner.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 14-SCADA-13
- b. Terrebonne Parish Council District Nos.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-085
- d. Title: Telemetry System for Drainage Pump Stations (Phase III)

**2. PROFESSIONAL AGREEMENT:**

- |   |                                    |
|---|------------------------------------|
| a. Date of Original Agreement                 | Orig. Agr.-June 2, 2014            |
| b. Type (Hourly, Lump Sum, %)                 | <u>Amend. No. 2-March 17, 2017</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u>         |
|   | <u>\$60,700.00</u>                 |

**3. PLAN PREPARATION STATUS:**

- |                                   |                     |
|-----------------------------------|---------------------|
| a. Right-of-Way and Permits (%)   | <u>N/A</u>          |
| b. Soil Survey (%)                | <u>N/A</u>          |
| c. Field Survey (%)               | <u>100%</u>         |
| d. Preliminary Plans (%)          | <u>100%</u>         |
| e. Final Plans (%)                | <u>90%</u>          |
| f. Estimated Bid Date             | <u>2017</u>         |
| g. Estimated Cost of Construction | <u>\$340,000.00</u> |

**4. CONSTRUCTION STATUS:**

- |                                   |       |
|-----------------------------------|-------|
| a. Actual Bid Date                | _____ |
| b. Contractor                     | _____ |
| c. Contract Amount                | _____ |
| d. Date Work Order Issued         | _____ |
| e. Total Contract Time (Days)     | _____ |
| f. Scheduled Completion Date      | _____ |
| g. Time Elapse (Days) (%)         | _____ |
| h. Project Complete (%)           | _____ |
| i. Estimates Paid to Date (\$)    | _____ |
| j. Date of Substantial Completion | _____ |

**5. PROJECT COORDINATOR:**

Clay Breaud

**6. REMARKS:**

Parish is working on programming software.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-SCADA-13
- b. Terrebonne Parish Council District Nos.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-085
- d. Title: Telemetry System for Drainage Pump Stations (Phase II)

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement June 2, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$95,200.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2016
- g. Estimated Cost of Construction \$566,000.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 7, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$310,650.00
- d. Date Work Order Issued August 25, 2016
- e. Total Contract Time (Days) 193 days c/o#1 pending
- f. Scheduled Completion Date March 17, 2017 c/o#1
- g. Time Elapse (Days) (%) 193 days (100%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$310,650.00
- j. Date of Substantial Completion March 17, 2017

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Certificate of Substantial Completion recorded on May 4, 2017. All work complete. Final payment made. This is the final report on this project.



## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-SEW-21
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-088
- d. Title: North Wastewater Treatment Plant Electrical Improvements

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement Amend. #1-Dec. 16, 2015
- b. Type (Hourly, Lump Sum, %) Orig. Agr.-July 11, 2014
- c. Total Fees (Basic and Additional Services) Lump Sum and Hourly  
\$142,600.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2016
- g. Estimated Cost of Construction \$1,017,400.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date March 3, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$981,000.00
- d. Date Work Order Issued May 2, 2016 (time began 5/16/16)
- e. Total Contract Time (Days) 346 days c/o#3
- f. Scheduled Completion Date April 26, 2017
- g. Time Elapse (Days) (%) 346 days (100%)
- h. Project Complete (%) 99%
- i. Estimates Paid to Date (\$) \$935,976.10
- j. Date of Substantial Completion April 26, 2017

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Change Order No. 1 approved for \$4,238.00 (repair aerator tank lighting) and additional 64 contract days for equipment delivery delay. Change Order No. 2 approved for additional 50 contract days. All equipment has been field tested. Certificate of Substantial Completion approved by Owner. Change Order No. 3 (Balancing) approved. (72 calendar days). Waiting on information to complete punch list.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-LEV-27
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-090
- d. Title: Six Foot Levee Ditch Improvements

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement September 30, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$192,100.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$835,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Final plans and specifications submitted to Owner for review. Awaiting bid dates.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 14-ROAD-33
- b. Terrebonne Parish Council District No.: 6
- c. Providence Engineering and Design, LLC Project No.: 441-094
- d. Title: Hollywood Road Extension - Valhi Blvd. to LA 182

**2. PROFESSIONAL AGREEMENT:**

- |   |                                      |
|---|--------------------------------------|
| a. Date of Original Agreement                 | <u>Original Agree.-Nov. 10, 2014</u> |
| b. Type (Hourly, Lump Sum, %)                 | <u>Amend. No. 1-Aug. 11, 2016</u>    |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u>           |
|   | <u>\$493,050.00</u>                  |

**3. PLAN PREPARATION STATUS:**

- |                                   |                       |
|-----------------------------------|-----------------------|
| a. Right-of-Way and Permits (%)   | <u>100% / 100%</u>    |
| b. Soil Survey (%)                | <u>100%</u>           |
| c. Field Survey (%)               | <u>100%</u>           |
| d. Preliminary Plans (%)          | <u>100%</u>           |
| e. Final Plans (%)                | <u>100%</u>           |
| f. Estimated Bid Date             | <u>2017</u>           |
| g. Estimated Cost of Construction | <u>\$3,300,000.00</u> |

**4. CONSTRUCTION STATUS:**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| a. Actual Bid Date                | <u>July 11, 2017</u>             |
| b. Contractor                     | <u>LA Contracting Enterprise</u> |
| c. Contract Amount                | <u>\$3,310,654.90</u>            |
| d. Date Work Order Issued         | <u></u>                          |
| e. Total Contract Time (Days)     | <u></u>                          |
| f. Scheduled Completion Date      | <u></u>                          |
| g. Time Elapse (Days) (%)         | <u></u>                          |
| h. Project Complete (%)           | <u></u>                          |
| i. Estimates Paid to Date (\$)    | <u></u>                          |
| j. Date of Substantial Completion | <u></u>                          |

**5. PROJECT COORDINATOR:**

Clay Breaud

**6. REMARKS:**

Pre-construction meeting is being scheduled.

## Project Status Report

August 4, 2017

1. PROJECT:

- a. Parish Project No.: 14-DRA-44  
b. Terrebonne Parish Council District No.: 6  
c. Providence Engineering and Design, LLC Project No.: 441-096  
d. Title: Ellendale Levee Rehabilitation Project

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement December 5, 2014  
b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly  
c. Total Fees (Basic and Additional Services) \$215,500.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way / Permits (%) 100% / 100%  
b. Soil Survey (%) 100%  
c. Field Survey (%) 100%  
d. Preliminary Plans (%) 100%  
e. Final Plans (%) 100%  
f. Estimated Bid Date 2017  
g. Estimated Cost of Construction \$775,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date February 23, 2017  
b. Contractor La Contracting Enterprise, LLC  
c. Contract Amount \$621,500.00 c/o#2  
d. Date Work Order Issued April 27, 2017  
e. Total Contract Time (Days) 147 days c/o#2  
f. Scheduled Completion Date October 1, 2017  
g. Time Elapse (Days) (%) 89 days 60.5%  
h. Project Complete (%) 69%  
i. Estimates Paid to Date (\$) \$107,772.94  
j. Date of Substantial Completion September 4, 2017

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Contractor hauling borrow material. Contractor requested to work on weekends. Rain slowed down work. Hauled a total of 29,399.49 c.y. of borrow material.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 15-UTL-20
- b. Terrebonne Parish Council District No.: 9
- c. Providence Engineering and Design, LLC Project No.: 441-098
- d. Title: Power Pole Relocation, La. Hwy. 57 Widening, Industrial Blvd to Thompson Road

### 2. PROFESSIONAL AGREEMENT:

- |   |   |
|---|---|
| a. Date of Original Agreement                 | Amend. No. 1-June 29, 2016<br><u>April 17, 2015</u> |
| b. Type (Hourly, Lump Sum, %)                 | <u>Lump Sum and Hourly</u>                          |
| c. Total Fees (Basic and Additional Services) | <u>\$63,200.00</u>                                  |

### 3. PLAN PREPARATION STATUS:

- |                                   |                     |
|-----------------------------------|---------------------|
| a. Right-of-Way / Permits (%)     | <u>N/A / 100%</u>   |
| b. Soil Survey (%)                | <u>N/A</u>          |
| c. Field Survey (%)               | <u>100%</u>         |
| d. Preliminary Plans (%)          | <u>100%</u>         |
| e. Final Plans (%)                | <u>100%</u>         |
| f. Estimated Bid Date             | <u>2016</u>         |
| g. Estimated Cost of Construction | <u>\$320,000.00</u> |

### 4. CONSTRUCTION STATUS:

- |                                   |  |
|-----------------------------------|--|
| a. Actual Bid Date                | <u>November 22, 2016</u>               |
| b. Contractor                     | <u>Associated Diversified Services</u> |
| c. Contract Amount                | <u>\$211,093.92</u>                    |
| d. Date Work Order Issued         | <u>February 2, 2017</u>                |
| e. Total Contract Time (Days)     | <u>160 days</u>                        |
| f. Scheduled Completion Date      | <u>July 22, 2017</u>                   |
| g. Time Elapse (Days) (%)         | <u>158 days (98.8%)</u>                |
| h. Project Complete (%)           | <u>99%</u>                             |
| i. Estimates Paid to Date (\$)    | <u>0</u>                               |
| j. Date of Substantial Completion | <u>July 20, 2017</u>                   |

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Contractor working on punchlist items.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-SEW-33
- b. Terrebonne Parish Council District No.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-102
- d. Title: Coteau Holding Basin Sewer Force Main Replacement

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement September 8, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$44,800.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) 100% / 100%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$252,400.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date September 5, 2017
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Bid date has been set. Pre-bid conference is scheduled for August 22<sup>nd</sup> at 10:00 a.m.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-SEW-51
- b. Terrebonne Parish Council District No.: 1 & 2
- c. Providence Engineering and Design, LLC Project No.: 441-106
- d. Title: Lafayette Street Area Sewer Gravity Main Replacements

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement December 4, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$271,300.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 90%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$1,800,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting DOTD permit approval. Project is being divided into two sections. One section will be performed under LDOTD contract. Barriere Construction is the contractor on this section. Work will start August 8<sup>th</sup> on this section. The other section is awaiting DOTD permit and bid dates.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 17-ELEC-GEN-14
- b. Terrebonne Parish Council District No.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-110
- d. Title: Houma Generating Station DC Battery System Replacement

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement April 24, 2017
- b. Type (Hourly, Lump Sum, %) Lump Sum
- c. Total Fees (Basic and Additional Services) \$19,800.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$221,500.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting bid dates.



Category Number: 8.  
Item Number: B.



Wednesday, August 9, 2017

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**Item Title:**

Providence Engineering and Design, LLC

**Item Summary:**

Providence Engineering and Design, LLC

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**ATTACHMENTS:**

**Description**

Providence

**Upload Date**

8/4/2017

**Type**

Cover Memo

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 95-DRA-37
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-011
- d. Title: Forced Drainage Project Area 2-1A Drainage Imps.  
Phase VI - Honeysuckle

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement April 2, 2009
- b. Type (Hourly, Lump Sum, %) Hourly and Lump Sum
- c. Total Fees (Basic and Additional Services) \$144,000.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 98%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$550,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting approval of LDOTD permit and bid dates. LDOTD requested additional revisions.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.:

10-LEV-31
- b. Terrebonne Parish Council District No.:

7
- c. Providence Engineering and Design, LLC Project No.:

441-028
- d. Title:

Suzie Canal (North) Levee Extension

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement

Orig. Agree.-Aug. 17, 2010
- b. Type (Hourly, Lump Sum, %)

Amend. No. 1-Sept. 26, 2016
- c. Total Fees (Basic and Additional Services)

Lump Sum and Hourly
- \$1,022,000.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%)

100% / 100%
- b. Soil Survey (%)

100%
- c. Field Survey (%)

100%
- d. Preliminary Plans (%)

100%
- e. Final Plans (%)

100%
- f. Estimated Bid Date

2017
- g. Estimated Cost of Construction

\$4,130,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date

May 25, 2017
- b. Contractor

River/Road Const., Inc.
- c. Contract Amount

\$3,360,000.00
- d. Date Work Order Issued

pending
- e. Total Contract Time (Days)

300 calendar days
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

5. PROJECT COORDINATOR:

Bryan Breaud, P.E.

**6. REMARKS:**

Notice of Award to Contractor was issued June 29<sup>th</sup>. Pre-construction conference scheduled for August 8<sup>th</sup>.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 10-SEW-96
- b. Terrebonne Parish Council District No.: 6
- c. Providence Engineering and Design, LLC Project No.: 441-044
- d. Title: Ashland Wetland Assimilation Discharge System

### 2. PROFESSIONAL AGREEMENT:

- |   |                                   |
|---|-----------------------------------|
|   | Orig. Agree.-March 2, 2011        |
|   | Amend. No. 1-Aug. 9, 2011         |
|   | Amend. No. 2-Sept. 28, 2012       |
|   | Amend. No. 3-Jan. 6, 2015         |
| a. Date of Original Agreement                 | <u>Amend. No. 4-March 3, 2017</u> |
| b. Type (Hourly, Lump Sum, %)                 | <u>Lump Sum and Hourly</u>        |
| c. Total Fees (Basic and Additional Services) | <u>\$445,600.00</u>               |

### 3. PLAN PREPARATION STATUS:

- |                                   |                                |
|-----------------------------------|--------------------------------|
| a. Right-of-Way and Permits (%)   | <u>100%(ROW) 100%(Permits)</u> |
| b. Soil Survey (%)                | <u>N/A</u>                     |
| c. Field Survey (%)               | <u>100%</u>                    |
| d. Preliminary Plans (%)          | <u>100%</u>                    |
| e. Final Plans (%)                | <u>100%</u>                    |
| f. Estimated Bid Date             | <u>June 16, 2015</u>           |
| g. Estimated Cost of Construction | <u>\$2,000,000.00</u>          |

### 4. CONSTRUCTION STATUS:

- |                                   |  |
|-----------------------------------|--|
| a. Actual Bid Date                | <u>June 16, 2015</u>                           |
| b. Contractor                     | <u>Cycle Construction</u>                      |
| c. Contract Amount                | <u>\$1,750,564.93 co#4 (balancing-pending)</u> |
| d. Date Work Order Issued         | <u>August 27, 2015</u>                         |
| e. Total Contract Time (Days)     | <u>564 days co#3</u>                           |
| f. Scheduled Completion Date      | <u>June 16, 2017</u>                           |
| g. Time Elapse (Days) (%)         | <u>514 days (91.1%)</u>                        |
| h. Project Complete (%)           | <u>99%</u>                                     |
| i. Estimates Paid to Date (\$)    | <u>\$1,738,602.05</u>                          |
| j. Date of Substantial Completion | <u>January 9, 2017</u>                         |

### 5. PROJECT COORDINATOR:

Melanie Caillouet

### 6. REMARKS:

Change Order No. 1 approved to modify tie-in to existing sewer line and adjust contract time. Change Order No. 2 approved 6' fence and adjusted contract time. Construction has been slowed due to rain and high water on-site. Tie-in to plant has been made. Checking operation of discharge lines. Area still very wet. Change Order No. 3 approved - additional fill, discharge header support and removal of concrete footing. Balancing Change Order No. 4 submitted to Owner for approval (-\$26,688.12). Contractor almost complete with punchlist. Contractor and Engineer met with property owner to review some complaints of ruts and subsidence. Property has been drained, graded and elevations taken. Rain has slowed down the work. Contractor submitted cost to provide additional fill matter in low area. Cost submitted to Owner for review.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 14-HMPG-26
- b. Terrebonne Parish Council District No.: 1
- c. Providence Engineering and Design, LLC Project No.: 441-051
- d. Title: **Critical Facilities Hardening - Courthouse Annex (HMGP)**

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement Aug. 13, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$57,212.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / By Contractor
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$475,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date July 25, 2017
- b. Contractor BET Construction, Inc.
- c. Contract Amount \$673,970.00
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

**5. PROJECT COORDINATOR:**

Clay Breaud

**6. REMARKS:**

Recommendation of Award was submitted to Parish.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 13-DRA-22
- b. Terrebonne Parish Council District No.: 8
- c. Providence Engineering and Design, LLC Project No.: 441-069
- d. Title: Upper Little Caillou Drainage Pump Station

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement June 17, 2013
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$325,300.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% (ROW) 100% (Permits)
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$4,300,000.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 13, 2017
- b. Contractor Sealevel Construction
- c. Contract Amount \$5,081,154.00
- d. Date Work Order Issued
- e. Total Contract Time (Days)
- f. Scheduled Completion Date
- g. Time Elapse (Days) (%)
- h. Project Complete (%)
- i. Estimates Paid to Date (\$)
- j. Date of Substantial Completion

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Recommendation of Award was submitted to Parish.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-ROAD-06
- b. Terrebonne Parish Council District Nos.: 2, 3 & 5
- c. Providence Engineering and Design, LLC Project No.: 441-083
- d. Title: Hollywood Road Widening (CE&I)

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement April 16, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$851,125.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) N/A
- d. Preliminary Plans (%) N/A
- e. Final Plans (%) N/A
- f. Estimated Bid Date N/A
- g. Estimated Cost of Construction N/A

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date October 23, 2013
- b. Contractor Conti Enterprises, Inc.
- c. Contract Amount \$12,584,891.85 c/o#21
- d. Date Work Order Issued August 8, 2014-time began 8/11/14
- e. Total Contract Time (Days) 528 days c/o#21
- f. Scheduled Completion Date Jan. 21, 2016 c/o#21
- g. Time Elapse (Days) (%) 832 days (162.2%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$12,166,080.28
- j. Date of Final Completion May 12, 2017

### 5. PROJECT COORDINATOR: Clay Breaud

### 6. REMARKS:

All work complete. Contract time stopped on November 18, 2016. Final acceptance approved by Owner.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 14-SCADA-13
- b. Terrebonne Parish Council District Nos.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-085
- d. Title: Telemetry System for Drainage Pump Stations (Phase III)

**2. PROFESSIONAL AGREEMENT:**

- |   |                                    |
|---|------------------------------------|
| a. Date of Original Agreement                 | Orig. Agr.-June 2, 2014            |
| b. Type (Hourly, Lump Sum, %)                 | <u>Amend. No. 2-March 17, 2017</u> |
| c. Total Fees (Basic and Additional Services) | <u>Lump Sum and Hourly</u>         |
|   | <u>\$60,700.00</u>                 |

**3. PLAN PREPARATION STATUS:**

- |                                   |                     |
|-----------------------------------|---------------------|
| a. Right-of-Way and Permits (%)   | <u>N/A</u>          |
| b. Soil Survey (%)                | <u>N/A</u>          |
| c. Field Survey (%)               | <u>100%</u>         |
| d. Preliminary Plans (%)          | <u>100%</u>         |
| e. Final Plans (%)                | <u>90%</u>          |
| f. Estimated Bid Date             | <u>2017</u>         |
| g. Estimated Cost of Construction | <u>\$340,000.00</u> |

**4. CONSTRUCTION STATUS:**

- |                                   |       |
|-----------------------------------|-------|
| a. Actual Bid Date                | _____ |
| b. Contractor                     | _____ |
| c. Contract Amount                | _____ |
| d. Date Work Order Issued         | _____ |
| e. Total Contract Time (Days)     | _____ |
| f. Scheduled Completion Date      | _____ |
| g. Time Elapse (Days) (%)         | _____ |
| h. Project Complete (%)           | _____ |
| i. Estimates Paid to Date (\$)    | _____ |
| j. Date of Substantial Completion | _____ |

**5. PROJECT COORDINATOR:**

Clay Breaud

**6. REMARKS:**

Parish is working on programming software.



## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-SCADA-13
- b. Terrebonne Parish Council District Nos.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-085
- d. Title: Telemetry System for Drainage Pump Stations (Phase II)

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement June 2, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$95,200.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2016
- g. Estimated Cost of Construction \$566,000.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 7, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$310,650.00
- d. Date Work Order Issued August 25, 2016
- e. Total Contract Time (Days) 193 days c/o#1 pending
- f. Scheduled Completion Date March 17, 2017 c/o#1
- g. Time Elapse (Days) (%) 193 days (100%)
- h. Project Complete (%) 100%
- i. Estimates Paid to Date (\$) \$310,650.00
- j. Date of Substantial Completion March 17, 2017

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Certificate of Substantial Completion recorded on May 4, 2017. All work complete. Final payment made. This is the final report on this project.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-SEW-21
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-088
- d. Title: North Wastewater Treatment Plant Electrical Improvements

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement Amend. #1-Dec. 16, 2015
- b. Type (Hourly, Lump Sum, %) Orig. Agr.-July 11, 2014
- c. Total Fees (Basic and Additional Services) Lump Sum and Hourly  
\$142,600.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2016
- g. Estimated Cost of Construction \$1,017,400.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date March 3, 2016
- b. Contractor E-3 Electrical, Inc.
- c. Contract Amount \$981,000.00
- d. Date Work Order Issued May 2, 2016 (time began 5/16/16)
- e. Total Contract Time (Days) 346 days c/o#3
- f. Scheduled Completion Date April 26, 2017
- g. Time Elapse (Days) (%) 346 days (100%)
- h. Project Complete (%) 99%
- i. Estimates Paid to Date (\$) \$935,976.10
- j. Date of Substantial Completion April 26, 2017

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Change Order No. 1 approved for \$4,238.00 (repair aerator tank lighting) and additional 64 contract days for equipment delivery delay. Change Order No. 2 approved for additional 50 contract days. All equipment has been field tested. Certificate of Substantial Completion approved by Owner. Change Order No. 3 (Balancing) approved. (72 calendar days). Waiting on information to complete punch list.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-LEV-27
- b. Terrebonne Parish Council District No.: 4
- c. Providence Engineering and Design, LLC Project No.: 441-090
- d. Title: Six Foot Levee Ditch Improvements

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement September 30, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$192,100.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$835,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Final plans and specifications submitted to Owner for review. Awaiting bid dates.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 14-ROAD-33
- b. Terrebonne Parish Council District No.: 6
- c. Providence Engineering and Design, LLC Project No.: 441-094
- d. Title: Hollywood Road Extension - Valhi Blvd. to LA 182

### 2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement Original Agree.-Nov. 10, 2014
- b. Type (Hourly, Lump Sum, %) Amend. No. 1-Aug. 11, 2016
- c. Total Fees (Basic and Additional Services) Lump Sum and Hourly  
\$493,050.00

### 3. PLAN PREPARATION STATUS:

- a. Right-of-Way and Permits (%) 100% / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$3,300,000.00

### 4. CONSTRUCTION STATUS:

- a. Actual Bid Date July 11, 2017
- b. Contractor LA Contracting Enterprise
- c. Contract Amount \$3,310,654.90
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Pre-construction meeting is being scheduled.

## Project Status Report

August 4, 2017

1. PROJECT:

- a. Parish Project No.: 14-DRA-44
- b. Terrebonne Parish Council District No.: 6
- c. Providence Engineering and Design, LLC Project No.: 441-096
- d. Title: Ellendale Levee Rehabilitation Project

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement December 5, 2014
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$215,500.00

3. PLAN PREPARATION STATUS:

- a. Right-of-Way / Permits (%) 100% / 100%
- b. Soil Survey (%) 100%
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$775,000.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date February 23, 2017
- b. Contractor La Contracting Enterprise, LLC
- c. Contract Amount \$621,500.00 c/o#2
- d. Date Work Order Issued April 27, 2017
- e. Total Contract Time (Days) 147 days c/o#2
- f. Scheduled Completion Date October 1, 2017
- g. Time Elapse (Days) (%) 89 days 60.5%
- h. Project Complete (%) 69%
- i. Estimates Paid to Date (\$) \$107,772.94
- j. Date of Substantial Completion September 4, 2017

5. PROJECT COORDINATOR: Clay Breaud

6. REMARKS:

Contractor hauling borrow material. Contractor requested to work on weekends. Rain slowed down work. Hauled a total of 29,399.49 c.y. of borrow material.

## Project Status Report

August 4, 2017

### 1. PROJECT:

- a. Parish Project No.: 15-UTL-20
- b. Terrebonne Parish Council District No.: 9
- c. Providence Engineering and Design, LLC Project No.: 441-098
- d. Title: Power Pole Relocation, La. Hwy. 57 Widening, Industrial Blvd to Thompson Road

### 2. PROFESSIONAL AGREEMENT:

- |   |   |
|---|---|
| a. Date of Original Agreement                 | Amend. No. 1-June 29, 2016<br><u>April 17, 2015</u> |
| b. Type (Hourly, Lump Sum, %)                 | <u>Lump Sum and Hourly</u>                          |
| c. Total Fees (Basic and Additional Services) | <u>\$63,200.00</u>                                  |

### 3. PLAN PREPARATION STATUS:

- |                                   |                     |
|-----------------------------------|---------------------|
| a. Right-of-Way / Permits (%)     | <u>N/A / 100%</u>   |
| b. Soil Survey (%)                | <u>N/A</u>          |
| c. Field Survey (%)               | <u>100%</u>         |
| d. Preliminary Plans (%)          | <u>100%</u>         |
| e. Final Plans (%)                | <u>100%</u>         |
| f. Estimated Bid Date             | <u>2016</u>         |
| g. Estimated Cost of Construction | <u>\$320,000.00</u> |

### 4. CONSTRUCTION STATUS:

- |                                   |  |
|-----------------------------------|--|
| a. Actual Bid Date                | <u>November 22, 2016</u>               |
| b. Contractor                     | <u>Associated Diversified Services</u> |
| c. Contract Amount                | <u>\$211,093.92</u>                    |
| d. Date Work Order Issued         | <u>February 2, 2017</u>                |
| e. Total Contract Time (Days)     | <u>160 days</u>                        |
| f. Scheduled Completion Date      | <u>July 22, 2017</u>                   |
| g. Time Elapse (Days) (%)         | <u>158 days (98.8%)</u>                |
| h. Project Complete (%)           | <u>99%</u>                             |
| i. Estimates Paid to Date (\$)    | <u>0</u>                               |
| j. Date of Substantial Completion | <u>July 20, 2017</u>                   |

### 5. PROJECT COORDINATOR:

Clay Breaud

### 6. REMARKS:

Contractor working on punchlist items.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-SEW-33
- b. Terrebonne Parish Council District No.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-102
- d. Title: Coteau Holding Basin Sewer Force Main Replacement

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement September 8, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$44,800.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) 100% / 100%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$252,400.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date September 5, 2017
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Bid date has been set. Pre-bid conference is scheduled for August 22<sup>nd</sup> at 10:00 a.m.

**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 15-SEW-51
- b. Terrebonne Parish Council District No.: 1 & 2
- c. Providence Engineering and Design, LLC Project No.: 441-106
- d. Title: Lafayette Street Area Sewer Gravity Main Replacements

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement December 4, 2015
- b. Type (Hourly, Lump Sum, %) Lump Sum and Hourly
- c. Total Fees (Basic and Additional Services) \$271,300.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A / 90%
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$1,800,000.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting DOTD permit approval. Project is being divided into two sections. One section will be performed under LDOTD contract. Barriere Construction is the contractor on this section. Work will start August 8<sup>th</sup> on this section. The other section is awaiting DOTD permit and bid dates.



**Project Status Report**

**August 4, 2017**

**1. PROJECT:**

- a. Parish Project No.: 17-ELEC-GEN-14
- b. Terrebonne Parish Council District No.: \_\_\_\_\_
- c. Providence Engineering and Design, LLC Project No.: 441-110
- d. Title: Houma Generating Station DC Battery System Replacement

**2. PROFESSIONAL AGREEMENT:**

- a. Date of Original Agreement April 24, 2017
- b. Type (Hourly, Lump Sum, %) Lump Sum
- c. Total Fees (Basic and Additional Services) \$19,800.00

**3. PLAN PREPARATION STATUS:**

- a. Right-of-Way and Permits (%) N/A
- b. Soil Survey (%) N/A
- c. Field Survey (%) 100%
- d. Preliminary Plans (%) 100%
- e. Final Plans (%) 100%
- f. Estimated Bid Date 2017
- g. Estimated Cost of Construction \$221,500.00

**4. CONSTRUCTION STATUS:**

- a. Actual Bid Date \_\_\_\_\_
- b. Contractor \_\_\_\_\_
- c. Contract Amount \_\_\_\_\_
- d. Date Work Order Issued \_\_\_\_\_
- e. Total Contract Time (Days) \_\_\_\_\_
- f. Scheduled Completion Date \_\_\_\_\_
- g. Time Elapse (Days) (%) \_\_\_\_\_
- h. Project Complete (%) \_\_\_\_\_
- i. Estimates Paid to Date (\$) \_\_\_\_\_
- j. Date of Substantial Completion \_\_\_\_\_

**5. PROJECT COORDINATOR:** Clay Breaud

**6. REMARKS:**

Awaiting bid dates.

Category Number: 8.  
Item Number: C.



Wednesday, August 9, 2017

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**Item Title:**

GIS Engineering, LLC

**Item Summary:**

GIS Engineering, LLC

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**ATTACHMENTS:**

**Description**

GI

**Upload Date**

8/4/2017

**Type**

Cover Memo



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**PROJECT STATUS REPORT**  
**GIS Engineering, LLC**



July 31, 2017

1. **PROJECT COORDINATOR:** Brian Hazlip, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 16-SEW-13
- b. GIS Project No. 39130-1012/1013
- c. Title Renovations of Afton, Ardoyne, and Naquin  
Sewer Lift Stations

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum and T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$156,691.00
ii. Current Budgeted Level	\$156,691.00
ii. Remaining to be Earned at Current Budgeted Level	\$101,986.82
iv. Earned to Date	\$54,704.18

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Soil Survey	N/A
c. Field Survey	Completed
d. Preliminary Plans	Completed
e. Final Plans	Afton & Ardoyne: 100%; Naquin: In-Progress
f. Estimated Bid Date	TBD
g. Estimated Cost of Construction	\$422,000.00

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	TBD
b. Contractor	TBD
c. Contract Amount	TBD
d. Date Work Order Issued	TBD
e. Total Contract Time (Days)	TBD
f. Scheduled Completion Date	TBD
g. Time Elapsed Days (%)	TBD
h. Project Complete (%)	TBD
i. Estimates Paid to Date (\$)	TBD

7. **Remarks**

**Afton & Ardoyne Stations**

- GIS received comments from TPCG on July 18, 2017; these comments are being incorporated into final set.
- Issued for Bid set was submitted to TPCG for review.
- Meeting with TPCG took place on March 30, 2017 to discuss final design set; Comments were incorporated into final set.

**Naquin Station**

- Survey has been completed and the layout of the new station and gravity piping is under design.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
PROJECT STATUS REPORT  
GIS Engineering, LLC**



**July 31, 2017**

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No. 16-SEW-12  
b. GIS Project No. 39130-1014/1015  
c. Title South Wastewater Treatment Levee Plant  
Levee Rehabilitation Project  
Sta. 73+15 thru 111+21

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum & T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$79,295.00
ii. Current Budgeted Level	\$79,295.00
ii. Remaining to be Earned at Current Budgeted Level	\$23,232.05
iv. Earned to Date	\$56,062.95

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Permits	Completed
b. Soil Survey	N/A
c. Field Survey	Completed
d. Preliminary Plans	Completed
e. Final Plans	Completed
f. Estimated Bid Date	January 2017
g. Estimated Cost of Construction	\$430,000.00

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	March 15, 2017
b. Contractor	Lil Man Construction, LLC
c. Contract Amount	\$406,169.00
d. Date Work Order Issued	May 20, 2017
e. Total Contract Time (Days)	120 Days
f. Scheduled Completion Date	September 17, 2017
g. Time Elapsed Days (%)	73 Days
h. Project Complete (%)	60.83%
i. Estimates Paid to Date (\$)	\$0.00

7. **Remarks**

- Pay Application No. 1 was submitted to TPCG on July 27, 2017 for review and further processing.
- Construction Progress meeting with TPCG, GIS and Contractor was held on July 25, 2017.
- Construction activities currently under progress: clearing and grubbing ongoing, and hauling of material to the site has begun
- Contractor mobilized equipment to the site on June 6, 2017.
- Contractor performed Pre-Construction survey on May 26 thru 29, 2017.
- Construction Notice to Proceed was issued on May 19, with effective date from May 20, 2017 thru September 17, 2017.
- Pre-Construction Meeting was held on May 11, 2017.
- Project was officially awarded to Lil Man Construction on April 17, 2017.
- Bid Opening was held on March 15, 2017.
- Pre-Bid Conference took place on February 22, 2017.
- Final Design Phase Deliverable was submitted on September 30, 2016.
- Study and Report Phase Deliverable was submitted on July 6, 2016.

**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
ENGINEERING STATUS REPORT  
GIS Engineering, LLC**



**July 31, 2017**

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>16-SEW-14</u>
b. GIS Project No.	<u>39130-1016/1017</u>
c. Title	<u>East Coteau/Bayou Blue</u>
	<u>Sewer Holding Basin</u>
	<u>Dredging Project</u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 23, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum &amp; T&amp;M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$52,320.00</u>
ii. Current Budgeted Level	<u>\$52,320.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$3,508.81</u>
iv. Earned to Date	<u>\$48,811.19</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>Completed</u>
c. Soil Survey	<u>N/A</u>
d. Field Survey	<u>Completed</u>
e. Preliminary Plans	<u>Completed</u>
f. Final Plans	<u>Completed</u>
g. Estimated Bid Date	<u>December 20, 2016</u>
h. Estimated Cost of Construction	<u>\$230,000.00</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>December 20, 2016</u>
b. Contractor	<u>Synagro South, LLC</u>
c. Contract Amount	<u>\$273,000.00</u>
d. Date Work Order Issued	<u>March 24, 2017</u>
e. Total Contract Time (Days)	<u>120 Days</u>
f. Scheduled Completion Date	<u>July 22, 2017</u>
g. Time Elapsed Days	<u>120 Days</u>
h. Project Complete (%)	<u>100%</u>
i. Estimates Paid to Date (\$)	<u>\$193,589.86</u>

7. **Remarks**

- Executed Change Order No. 1 was received on July 24, 2017.
- Executed Substantial Completion certificate was received on June 20, 2017.
- Payment for Pay Application No. 1 was sent to Contractor on June 26, 2017.
- Balancing Change Order No. 1 was submitted to TPCG for review and approval on May 17, 2017.
- Recommendation for Substantial Completion was submitted to TPCG for review and approval on May 16, 2017.
- Contractor demobilized equipment from site on May 8, 2017.
- Total Amount of Sludge Dredged: 198.73 Dry Tons (Official)
- Contractor started dredging activities on April 1, 2017 and finished on April 28, 2017.
- NTP was issued on March 23, 2017, with project start date effective March 24, 2017 thru July 22, 2017.
- Pre-Construction Meeting was held on March 15, 2017.
- Synagro South, LLC was found to be the lowest responsive bidder based on GIS evaluation.
- Bid Opening was held on December 20, 2016.
- Final Design Phase Deliverable was submitted on September 30, 2016.
- Study and Report Phase Deliverable was submitted on July 6, 2016.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
ENGINEERING STATUS REPORT  
GIS Engineering, LLC**



July 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No. 16-LOCK-61  
b. GIS Project No. 39130-1032/1033  
c. Title Petit Caillou Lock Structure Project  
Preliminary Design Phase

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>October 14, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&amp;M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$774,576.00</u>
ii. Current Budgeted Level	<u>\$774,576.00</u>
iii. Remaining to be earned at current budgeted level	<u>\$178,226.27</u>
iv. Earned to date	<u>\$596,349.73</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>TBD</u>
b. Permits	<u>Not Within Contracted Scope</u>
c. Soil Survey	<u>100%</u>
d. Field Survey	<u>Completed</u>
e. Preliminary Report	<u>Completed</u>
f. Preliminary Design Report	<u>Completed</u>
g. Final Design Report	<u>TBD</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>\$9,000,000.00</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>TBD</u>
b. Contractor	<u>TBD</u>
c. Contract Amount	<u>TBD</u>
d. Date Work Order Issued	<u>TBD</u>
e. Total Contract Time (Days)	<u>TBD</u>
f. Scheduled Completion Date	<u>TBD</u>
g. Time Elapsed Days (%)	<u>TBD</u>
h. Project Complete (%)	<u>TBD</u>
i. Estimates Paid to Date (\$)	<u>TBD</u>

7. **Remarks**

- Eustis Geotechnical report was received on July 28; hard copy of report to be submitted to TPCG within the following days.
- GIS submitted preliminary design package to TPCG on July 25, 2017.
- GIS has completed preliminary design package for the selected Miter Gate Alternative.
- Comments received during meeting will be incorporated into final design set.
- GIS met with TPCG on July 14, 2017 to present design of proposed structure and discuss design components.
- Ongoing coordination/correspondence with Geotechnical engineer on preliminary geotechnical data.
- Preliminary pile capacity data received from geotechnical engineer on March 20, 2017.
- TPCG executed amendment for Preliminary Design Phase was received on March 7, 2017.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**PROJECT STATUS REPORT**  
**GIS Engineering, LLC**



July 31, 2017

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 16-DRA-26
- b. GIS Project No. 39130-1020/1021
- c. Title Chacahoula/Gibson Drainage Project  
Preliminary Design Phase

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum and T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$912,535.00
ii. Current Budgeted Level	\$912,535.00
ii. Remaining to be Earned at Current Budgeted Level	\$640,115.54
iv. Earned to Date	\$272,419.46

5. **PLAN PREPARATION STATUS**

a. Right-of-way	TBD
b. Permits	TBD
c. Soil Survey	100%
d. Field Survey	Completed
e. Preliminary Report	Completed
f. Preliminary Design Report	In Progress - 50%
g. Final Design Report	TBD
h. Estimated Bid Date	TBD
i. Estimated Cost of Construction	TBD

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	TBD
b. Contractor	TBD
c. Contract Amount	TBD
d. Date Work Order Issued	TBD
e. Total Contract Time (Days)	TBD
f. Scheduled Completion Date	TBD
g. Time Elapsed Days (%)	TBD
h. Project Complete (%)	TBD
i. Estimates Paid to Date (\$)	TBD

7. **Remarks**

- GIS currently finalizing Preliminary Design Plans and Specs.
- Revisions to Prelim Plans to include project phasing and electric motors are nearing completion.
- Revisions to Prelim Plans to remove gate structure are complete.
- GIS met with TPCG on May 9, 2017 to discuss 30% design set.
- Geotechnical Exploration has been completed.
- Topographical Survey has been completed.

**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**ENGINEERING STATUS REPORT**  
**GIS Engineering, LLC**



July 31, 2017

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>16-DRA-25</u>
b. GIS Project No.	<u>39130-1022</u>
c. Title	<u>Petit Caillou Drainage Project</u>
	<u>Preliminary Design Phase</u>
	<u> </u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>May 31, 2016</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&amp;M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$747,739.43</u>
ii. Current Budgeted Level	<u>\$450,000.00</u>
ii. Remaining to be earned at current budgeted level	<u>\$172,266.54</u>
iv. Earned to date	<u>\$277,733.46</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>N/A</u>
c. Soil Survey	<u> </u>
d. Field Survey	<u>Completed</u>
e. Preliminary Plans	<u>Completed</u>
f. Preliminary Design Plans	<u>In Progress</u>
g. Final Plans	<u>TBD</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>\$5,662,300.00</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>TBD</u>
b. Contractor	<u>TBD</u>
c. Contract Amount	<u>TBD</u>
d. Date Work Order Issued	<u>TBD</u>
e. Total Contract Time (Days)	<u>TBD</u>
f. Scheduled Completion Date	<u>TBD</u>
g. Time Elapsed Days (%)	<u>TBD</u>
h. Project Complete (%)	<u>TBD</u>
i. Estimates Paid to Date (\$)	<u>TBD</u>

7. **Remarks**

- Preliminary Design Phase in progress.

- GIS currently working on Preliminary Design Plans and Specs, awaiting geotechnical analysis before proceeding.

- GIS met with TPCG on May 9 to discuss the Preliminary Design Set; comments received were incorporated to the design.

- Ongoing communication with TPCG in regards to parcel acquisitions; Geotech unable to access the property at this time.

- Grant Application H&H Task underway, approximately 80% of structures surveyed for finished floor elevation.





**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
ENGINEERING STATUS REPORT  
GIS Engineering, LLC**



**July 31, 2017**

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.
2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

- a. Parish Project No. 14-SEW-14
- b. GIS Project No. 39130-1018/1019
- c. Title Whiskey Island  
Sand Retention & Protection Project

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	May 23, 2016
b. Type (Hourly, Lump Sum, %)	Lump Sum & T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$250,000.00
ii. Current Budgeted Level	\$250,000.00
ii. Remaining to be Earned at Current Budgeted Level	\$40,595.72
iv. Earned to Date	\$209,404.28

5. **REPORT/PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Permits	Not Within Contracted Scope
b. Soil Survey	N/A
c. Field Survey	N/A
d. Study and Report Phase	Completed
e. Preliminary Plans	TBD
f. Final Plans	TBD
g. Estimated Bid Date	TBD
h. Estimated Cost of Construction	\$25,000,000.00

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	
b. Contractor	
c. Contract Amount	
d. Date Work Order Issued	
e. Total Contract Time (Days)	
f. Scheduled Completion Date	
g. Time Elapsed Days (%)	
h. Project Complete (%)	
i. Estimates Paid to Date (\$)	

7. **Remarks**

- Project is at a stand still. Plan of action going forward is to be determined.
- Possible meeting with CPRA to take place within upcoming weeks.
- Latest CPRA comments were received on December 20, 2016; GIS discussed received comments with TPCG.
- Study and Report Phase deliverable was submitted on October 10, 2016.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
PROJECT STATUS REPORT  
GIS Engineering, LLC**



**July 31, 2017**

1. **PROJECT COORDINATOR:** Mohan Menon

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>TBD</u>
b. GIS Project No.	<u>39130-1044</u>
c. Title	<u>CPRA 2017 Coastal Master Plan</u>
	<u> </u>
	<u> </u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>1/13/2017</u>
b. Type (Hourly, Lump Sum, %)	<u>T&amp;M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$25,000.00</u>
ii. Current Budgeted Level	<u>\$10,000.00</u>
ii. Remaining to be Earned at Current Budgeted Level	<u>\$5,590.00</u>
iv. Earned to Date	<u>\$4,410.00</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>N/A</u>
b. Permits	<u>N/A</u>
b. Soil Survey	<u>N/A</u>
c. Field Survey	<u>N/A</u>
d. Preliminary Plans	<u>N/A</u>
e. Final Plans	<u>N/A</u>
f. Estimated Bid Date	<u>N/A</u>
g. Estimated Cost of Construction	<u>N/A</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>N/A</u>
b. Contractor	<u>N/A</u>
c. Contract Amount	<u>N/A</u>
d. Date Work Order Issued	<u>N/A</u>
e. Total Contract Time (Days)	<u>N/A</u>
f. Scheduled Completion Date	<u>N/A</u>
g. Time Elapsed Days (%)	<u>N/A</u>
h. Project Complete (%)	<u>N/A</u>
i. Estimates Paid to Date (\$)	<u>N/A</u>

7. **Remarks**

- GIS reviewed the Master Plan (2017) in its entirety, specifically the master plan projects for Terrebonne Parish.

- Oneil Malbrough met with parish officials to discuss the priorities and the strategies.

- GIS provided TPCG draft comments for the Parish President.

- GIS personnel attended public meeting on the Master Plan in Houma.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT  
ENGINEERING STATUS REPORT  
GIS Engineering, LLC**



**July 31, 2017**

1. **PROJECT COORDINATOR:** Seneca Toussant, P.E.

2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	<u>17-PAV-01</u>
b. GIS Project No.	<u>39130-1041/1042</u>
c. Title	<u>Falgout Canal Road Repaving Project</u>
	<u>Final Design Phase</u>
	<u> </u>

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	<u>April 3, 2017</u>
b. Type (Hourly, Lump Sum, %)	<u>Lump Sum and T&amp;M</u>
c. Fees	
i. Total Estimated (Basic & Additional)	<u>\$465,470.00</u>
ii. Current Budgeted Level	<u>\$465,470.00</u>
ii. Remaining to be earned at current budgeted level	<u>\$277,643.91</u>
iv. Earned to date	<u>\$187,826.09</u>

5. **PLAN PREPARATION STATUS**

a. Right-of-way	<u>TBD</u>
b. Permits	<u>Not Within Contracted Scope</u>
c. Soil Survey	<u>Completed - awaiting report</u>
d. Field Survey	<u>100%</u>
e. Preliminary Report	<u>100%</u>
f. Preliminary Design Report	<u>100%</u>
g. Final Design Report	<u>In Progress</u>
h. Estimated Bid Date	<u>TBD</u>
i. Estimated Cost of Construction	<u>TBD</u>

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	<u>TBD</u>
b. Contractor	<u>TBD</u>
c. Contract Amount	<u>TBD</u>
d. Date Work Order Issued	<u>TBD</u>
e. Total Contract Time (Days)	<u>TBD</u>
f. Scheduled Completion Date	<u>TBD</u>
g. Time Elapsed Days (%)	<u>TBD</u>
h. Project Complete (%)	<u>TBD</u>
i. Estimates Paid to Date (\$)	<u>TBD</u>

7. **Remarks**

- Final Plans nearing completion – Estimated Completion Date: August 4, 2017.

- Estimated Advertisement Date: August 2017

- Geotechnical field work complete; awaiting final pavement recommendations from Geotechnical Engineer.

- Alternative Analysis Report Deliverable was submitted to TPCG on April 25, 2017.

- Topographical Survey has been completed.



**ENGINEERING LLC**

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT**  
**PROJECT STATUS REPORT**  
**GIS Engineering, LLC**



July 31, 2017

1. **PROJECT COORDINATOR:** Christopher Jeanice, P.E.  
2. **CONSTRUCTION MANAGER:**

3. **PROJECT:**

a. Parish Project No.	17-SEW-06
b. GIS Project No.	39130-1046/1047
c. Title	South Wastewater Treatment Levee Rehabilitation at Cells 2 & 3 Final Design Phase

4. **PROFESSIONAL AGREEMENT**

a. Date of Original Agreement	April 24, 2017
b. Type (Hourly, Lump Sum, %)	Lump Sum & T&M
c. Fees	
i. Total Estimated (Basic & Additional)	\$109,975.00
ii. Current Budgeted Level	\$109,975.00
ii. Remaining to be Earned at Current Budgeted Level	\$66,720.00
iv. Earned to Date	\$43,255.00

5. **PLAN PREPARATION STATUS**

a. Right-of-way	N/A
b. Permits	N/A
b. Soil Survey	Completed
c. Field Survey	Completed
d. Preliminary Plans	Completed
e. Final Plans	In Progress
f. Estimated Bid Date	TBD
g. Estimated Cost of Construction	TBD

6. **CONSTRUCTION STATUS**

a. Actual Bid Date	TBD
b. Contractor	TBD
c. Contract Amount	TBD
d. Date Work Order Issued	TBD
e. Total Contract Time (Days)	TBD
f. Scheduled Completion Date	TBD
g. Time Elapsed Days (%)	TBD
h. Project Complete (%)	TBD
i. Estimates Paid to Date (\$)	TBD

7. **Remarks**

- GIS is currently working on Final Design Drawings and Technical Specifications for the selected design alternative.
- As of correspondence received on June 27, TPCG has selected Alternative 2A (Concrete mats along both Levee Sides) to move forward with final design.
- Preliminary Design Phase deliverables including report and other attachments were submitted to TPCG for review on June 29
- Eustis Engineering Geotechnical report was submitted to GIS on June 15; analyses and results were incorporated into report.
- Preliminary Drawings and Opinion of Probable Construction Cost were submitted to TPCG on May 25 for FEMA purposes.
- Topographical and Hydro Surveys performed by GIS on March 31, 2017.

Category Number: 8.  
Item Number: D.



Wednesday, August 9, 2017

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**Item Title:**

Milford & Associates

**Item Summary:**

Milford & Associates

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**ATTACHMENTS:**

**Description**

Milford & Associates

**Upload Date**

8/7/2017

**Type**

Backup Material

PROJECT STATUS REPORT (VIA EMAIL vchauvin@tpcg.org)

August 9, 2017

1. PROJECT: COUNCIL DISTRICT 5

- a. Parish Project No.:15-SEW-39
- b. Title:RELOCATION OF 3 SEWER FORCE  
MAIN @ BAYOU CHAUVIN

2. PROFESSIONAL AGREEMENT:

- a. Date of Original Agreement10-DEC-15
- b. Type (Hourly, Lump Sum, %)L.S.
- c. Total Fees (Basic Services)\$25,000.00

3. PLAN AND PREPARATION STATUS:

- a. Right-of-Way & Permits (%)N/A
- b. Soil Survey (%)N/A
- c. Field Survey (%) (TOPO)100%
- d. Preliminary Plans (%)100%
- e. Final Plans (%)100%
- f. Estimated Bid Date9-AUG-16
- g. Estimated Cost of Construction\$271,700.00

4. CONSTRUCTION STATUS:

- a. Actual Bid Date16-AUG-16
- b. ContractorNORRIS & BOUDREAUX CONTRACTORS, LLC
- c. Contract Amount\$294,298.82
- d. Work Order Issued10-NOV-16
- e. Total Contract Time (Calendar Days)210
- f. Scheduled Completion Date8-JUN-17
- g. Time Elapse Days (%)208 (99%)
- h. Project Complete (%)100%
- i. Estimates Paid to Date (\$) \$264,868.94
- j. Date of Substantial Completion6-JUN-17

5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.

6. REMARKS: PROJECT IN CLEAR LEIN PERIOD.

F.E. Milford III, P.E.

**PROJECT STATUS REPORT (VIA EMAIL vchauvin@tpcg.org)**

**August 9, 2017**

**1. PROJECT: COUNCIL DISTRICT 5**

a. Parish Project No.:	<u>15-BRG-12</u>
b. Title:	<u>MAYFIELD BRIDGE #1</u>

**2. PROFESSIONAL AGREEMENT:**

a. Date of Original Agreement	<u>30-MAR-15</u>
b. Type (Hourly, Lump Sum, %)	<u>CURVE “A”</u>
c. Total Fees (Basic Services)	<u>\$47,000.00</u>

**3. PLAN AND PREPARATION STATUS:**

a. Right-of-Way & Permits (%)	<u>100%</u>
b. Soil Survey (%)	<u>100%</u>
c. Field Survey (%) (TOPO)	<u>100%</u>
d. Preliminary Plans (%)	<u>100%</u>
e. Final Plans (%)	<u>100%</u>
f. Estimated Bid Date	<u>14-MARCH-17</u>
g. Estimated Cost of Construction	<u>\$750,000.00</u>

**4. CONSTRUCTION STATUS:**

a. Actual Bid Date	<u>28-MARCH -17</u>
b. Contractor	<u>COASTAL BRIDGE CO., LLC</u>
c. Contract Amount	<u>\$569,338.80</u>
d. Work Order Issued	<u>14-JUNE-17</u>
e. Total Contract Time (Working Days)	<u>120</u>
f. Scheduled Completion Date	<u>20-NOV-17</u>
g. Time Elapse Days (%)	<u>15 (12%)</u>
h. Project Complete (%)	<u>0%</u>
i. Estimates Paid to Date (\$)	<u>0</u>
j. Date of Substantial Completion	<u></u>

**5. PROJECT COORDINATOR: MILFORD & ASSOCIATES, INC.**

**6. REMARKS: ASSEMBLING C.O. #1 FOR ADDITIONAL TIME TO PROVIDE PRECAST FOR MATERIAL DELIVERY; CONTRACTOR IS ON SITE AND WORKING ON UTILITY RELOCATION.**

F.E. Milford III, P.E.

Category Number: 8.  
Item Number: E.



Wednesday, August 9, 2017

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**Item Title:**

APTIM Engineering (formerly CB&I Coastal)

**Item Summary:**

APTIM Engineering (formerly CB&I Coastal)

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**ATTACHMENTS:**

**Description**

APTIM Engineering

**Upload Date**

8/7/2017

**Type**

Backup Material





ENGINEERING REPORT  
Date: July 2017

1. PROJECT:

- a. Parish Project No.: 10-CDBG-R-LEV-63  
b. SCI Project No.: 141235  
c. Title: Ward 7 Levee Elevation (CDBG) Project

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	November 18, 2010
b. Type (Hourly, Lump Sum, %)	LS & Hourly
c. Total Fees	\$4,885,443.00
d. Invoiced to Date	\$2,567,090.69

3. PLAN PREPARATION STATUS:

a. Right-of-Way (%)	100%
b. Permits (%)	100%
c. Soil Survey (%)	100%
d. Field Survey (%)	100%
e. Preliminary Plans (%)	100%
f. Final Plans (%)	100%
g. Estimated Bid Dates	See Below
h. Estimated Cost of Construction	\$17,648,063.30

4. CONSTRUCTION STATUS:

**Phase I**

a. Actual Bid Date	March 6, 2014
b. Contractor	Apeck
c. Contract Amount	\$4,137,443.30
d. Date Work Order Issued	June 7, 2014
e. Total Contract Time (Days)	511
f. Scheduled Completion Date	October 31, 2015
g. Time Elapsed (Days)	818
h. Project Complete (%)	98.00%
i. Estimated Paid to Date (\$)	\$3,735,162.96
j. Date of Substantial Completion	September 2, 2016

**Phase II**

a. Actual Bid Date	August 19, 2014
b. Contractor	Ceres
c. Contract Amount	\$3,959,428.00
d. Date Work Order Issued	October 20, 2014
e. Total Contract Time (Days)	586
f. Scheduled Completion Date	May 28, 2016
g. Time Elapsed (Days)	1016
h. Project Complete (%)	85%
i. Estimated Paid to Date (\$)	\$2,738,440.00
j. Date of Substantial Completion	TBD

**Phase III**

a. Actual Bid Date	November 10, 2015
b. Contractor	Phylway Construction, LLC.
c. Contract Amount	\$6,777,890.15
d. Date Work Order Issued	February 24, 2016
e. Total Contract Time (Days)	516
f. Scheduled Completion Date	July 24, 2017
g. Time Elapsed (Days)	524
h. Project Complete (%)	92%
i. Estimated Paid to Date (\$)	\$6,251,092.07
j. Date of Substantial Completion	TBD

**Lower Ward 7 Mitigation**

a. Actual Bid Date	September 2, 2015
b. Contractor	Coastal Dredging Company, Inc.
c. Contract Amount	\$2,894,500.00
d. Date Work Order Issued	November 12, 2015
e. Total Contract Time (Days)	270
f. Scheduled Completion Date	August 8, 2016
g. Time Elapsed (Days)	476
h. Project Complete (%)	80.00%
i. Estimated Paid to Date (\$)	\$1,625,105.15
j. Date of Substantial Completion	TBD

5. PROJECT COORDINATOR:

Laura Barnes P.E.
Hilary Thibodeaux P. E.

6. REMARKS:

•July 2017

**Lower Ward 7 Mitigation** – Coastal Dredging still waiting for their dredge to be repaired so they can return to site. No specific date has been provided.

**Phase I** – APTIM (formerly CB&I) has reviewed all documentation regarding the high organics issue at Woodlawn Pit and has confirmed that is not recommended to reduce Liquidated Damages. A letter will be sent to TLCD with engineer's recommendation.

**Phase II** – Construction progress delayed by weather. Ceres will submit seeding & fertilizing plan for review. Remaining items for completion are slide repair, seeding & fertilizing, additional material and grading at Lashbrook Pump Station. Pre and post 28 day surveys.

**Phase III** – 28 day settlement period of levee section between Sta 172+00 and 184+00 elapsed. Phylway's surveyor completed survey slide repair of the berm at Sta 172+00 to Sta 184+00.

•June 2017

**Lower Ward 7 Mitigation** – Vinyl sheet pile wall has been installed by subcontractor (Frisco). Coastal Dredging still waiting for their dredged to be repair.

**Phase I** – APECK's request on reducing liquidated damages due to hight percentage of organics encountered at the Woodlawn Pit is still under review by CB&I.

**Phase II** – Ceres continues slide repairs at Bayou Neuf pump station.

**Phase III** – Concrete Repairs on Oleander St. have been completed. Levee has been brought to design elevation at the failure section (from Sta. 172+00 to Sta. 184+00).

•May 2017

**Lower Ward 7 Mitigation** – Sheet installation to begin 5/18/17.

**Phase I** – Meeting with Apeck to hear their discussion regarding liquidated damages.

**Phase II** – Ceres continues slide repairs at Bayou Neuf pump station.

**Phase III** – Phylway's subcontractor began concrete repair work on Oleander St. and will subsequently begin work on slide repair.

•April 2017

**Lower Ward 7 Mitigation** – No change.

**Phase I** – Apeck has requested to meet with CB&I and TPCG to discuss liquidated damages. Apeck has requested availability.

**Phase II** – Ceres continues slide repairs at Bayou Neuf pump station.

**Phase III** – Awaiting approval of Change Order No. 3 for Phylway to begin slide repair. Seeding and fertilizing of the remainder of the levee is complete.

•March 2017

**Lower Ward 7 Mitigation** – No change.

**Phase I** – Apeck has requested to meet with CB&I and TPCG to discuss liquidated damages. They will not be available until early April 2017.

**Phase II** – Repairs continued on the slide at Bayou Neuf. Dupre Bros. completed installation of the sheetpile and touch-up paint, and dneobilization is underway. Ceres is repairing Mr. Glenn Traham's access road.

**Phase III** – All Pre and Post 28-day surveys have been received with the exception of Stations 172+00 and 184+00. Phylway began seeding and fertilizing the completed levee sections this week. Eustis has provided an analysis and recommendation to repair the slide area. CB&I is working with Phylway to process Change Order No. 3 to repair the slide.

•February 2017

**Lower Ward 7 Mitigation** – No change.

**Phase I** – CB&I is processing pay application No. 14 from Apeck and working to assess liquidated damages.

**Phase II** – Ceres' subcontractor has begun blasting and painting the sheet pile picked up from TPCG. They anticipate completion next weekend will begin installation and slide repair the first week of March.

**Phase III** – Phylway has completed building the levee to grade, minus the slide between stations 170+00 to 184+00. All pre-28 day surveys have been submitted from stations 10+37 to 277+10. Post 28-day surveys have been received for stations 56+00 to 277+10. Eustis took soil samples of the slide area and are currently completing their analysis. Preliminary discussions indicate that the method of repair will not include sheet pile, but may require removal of material, replacing, and compacting.

•January 2017

**Lower Ward 7 Mitigation** – Developing change order to repair breach & additional material.

**Phase I** – Staff gauges have been surveyed and installed at St. Louis Canal sluice gates. CB&I is currently processing the final balancing change order and recommended assessment of 239 of the 308 days that Apeck was beyond contract time, in liquidated damages.

**Phase II** - Change Order No. 6 was approved by council. Waiting on Ceres to schedule slide repair activities.

**Phase III** - Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% Overall Project complete. 71% of contract time has elapsed. 112 calender days to be added to contract time thru December 30th. Substantial completion date has been revised from November 20, 2016 to March 12, 2017.

• December 2016

**Lower Ward 7 Mitigation** – Developing change order to repair breach & additional material.

**Phase I** – No changes.

**Phase II** – Levee construction is complete. Received approval from OCD & TPCG on Change Order No. 6. Slide repair will be completed in January. Contractor has submitted Pre-28 Day Surveys for review.

**Phase III** – Controlling work item is now degrading of existing levee. Approximately 62% of the estimated degrading has been completed. 92% overall project complete, based on payments made. 76% contract time elapsed. 85 calender days to be added to contract time thru November 30th. Substantial completion date has been revised from November 20,2016 to February 13, 2017.

• November 2016

**Lower Ward 7 Mitigation** – Developing change order to repair breach & additional material.

**Phase I** – Contractor has completed punchlist items with the exception of as-builts. Awaiting submittal of final pay request. CB&I began working on balancing change order.

**Phase II** – Levee construction is complete. Waiting on backup documentation to process C.O. #6. Drafting a preliminary draft punchlist for Ceres to work on; including gate installation, slide repair, NCR disposition, and access road maintenance.

**Phase III** – Approximately 92% of the estimated hauled-in material required for earthen embankment has been placed. 84% overall complete (based on \$\$\$). 62% Contract time elapsed.

• October 2016

**Lower Ward 7 Mitigation** – Developing change order to repair breach & additional material.

**Phase I** – Contractor has completed punchlist items, with the exception of Fanguy access road and limestone on the St. Louis Canal access road to the sluice gates. Waiting on Contractor to provide as-builts. CB&I is considering recommendation to TPCG on assessing liquidated damages for additional engineering and inspection activities required due to the extended contract time.

**Phase II** – Levee construction continues. Hauling from the pit was completed last week. Ceres provided cost estimate for Bayou Neuf Slide repair. CB&I reviewed the request and countered with a reduction in days requested.

**Phase III** – pproximately 64% of the estimated hauled in-material required for earthen embankment has been placed.

66% Overall Complete (based on \$\$\$). 62% Contract Time Elapsed. 85 calendar days to be added to Contract Time thru September 30th. Substantial Completion date has been revised from November 20, 2016 to February 13, 2016.

• September 2016

**Lower Ward 7 Mitigation** – Dredging activities have stopped due to a breach near sheetpile plug 3. Continuing to develop solution for closure.

**Phase I** – Final surveys have been submitted and approved. Change order No. 4 is being processed. Substantial Completion inspection is scheduled for Wednesday, September 21, 2016.

**Phase II** – Levee construction continues. Estimated 5 more days of hauling material from Woodlawn Ranch Rd. pit. Waiting on final cost estimate from Ceres on the Bayou Neuf Slide Repair. Contractor is currently 250 days beyond contractor time as of September 20, 2016.

**Phase III** – Approximately 55% of the estimated hauled in-material required for earthen embankment has been placed. 60% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 70 calendar days to be added to Contract Time thru August 31st. Substantial Completion date has been revised from November 20, 2016 to January 29, 2016.

• August 2016

**Lower Ward 7 Mitigation** – Dredging has been proceeding well and ongoing.

**Phase I** – Waiting on contractor to resubmit final surveys. Continuing to request complete breakdown to process C. O. #4. Contractor is currently 324 days past contract time as of August, 16, 2016.

**Phase II** – Levee construction continues. Excess rain caused hauling delay from Woodlawn Ranch Road pit. Estimated more days of hauling material. The Bayou Neuf slide is still being analyzed. A repair recommendation is estimated the week of August 15th. Contractor is currently 221 days beyond contract time as of Aug 16, 2016.

**Phase III** – Approximately 46% of the estimated hauled in-material required for earthen embankment has been placed. 53% Overall Complete (based on \$\$\$). 48% Contract Time Elapsed. 58 calendar days to be added to Contract Time thru July 31st. Substantial Completion date has been revised from November 20, 2016 to January 17, 2016.

• July 2016

**Lower Ward 7 Mitigation** – Dredging has begun on July 15th.

**Phase I** – Construction and grading complete, with exception of Station 735+00. Waiting on Contractor to submit final surveys. Waiting on Contractor to provide estimate and breakdown for C. O. #4.

**Phase II** – Levee construction continues. Hauling from Woodlawn Ranch Rd. pit is on hold while the current material is utilized along the alignment. The slide material on the protected side levee near Bayou Neuf Pump Station is currently being tested and analyzed for a repair recommendation.

**Phase III** – 100% Complete with Clearing and Grubbing. Approximately 36% of the estimated hauled in-material required for earthen embankment has been placed. Working with Columbia Gulf Pipeline to receive revised Letter of No Objection due to need to remove and replace riprap over their pipeline. 38% Overall Complete (based on \$\$\$). 42% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• June 2016

**Lower Ward 7 Mitigation** – Dredging is currently scheduled to begin the week of June 27th.

**Phase I** - Construction in progress. Contractor is continuing to shape levee to design grade.

**Phase II** – Levee construction and hauling operations continue. Contractor submitted new schedule indicating Sept. 16th completion. Change Order No. 4 and Pay Request No. 11 are awaiting OCD approval.

**Phase III** - 91% Complete with Clearing and Grubbing: Approximately 22% of the estimated hauled in-material required for earthen embankment has been placed. 26% Overall Complete (based on \$\$\$). 32% Contract Time Elapsed. 31 calendar days to be added to Contract Time thru May 31st.

• May 2016

**Lower Ward 7 Mitigation** - May 2016 - Dredging has been delayed due to mechanical issues of the dredging equipment and it has been re-scheduled to start the first or second week of June, this was reported at the monthly meeting held on May 17, 2016.

**Phase I** - Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

**Phase II** - Construction continues. Hauling from the Woodlawn Ranch Rd. pit began. Contract completion still anticipated at the end of June 2016.

**Phase III** - 82% Complete with Clearing and Grubbing: Hauling operations commenced & approximately 6% of the estimated hauled in-material required for earthen embankment has been placed. 11% Complete (based on \$\$\$). 24 % Contract Time Elapsed. 8 calendar days to be added to Contract Time thru March 31st.

• April 2016

**Lower Ward 7 Mitigation** - April 2016 – Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in May.

**Phase I** - Construction in progress. Contractor is currently excavating, hauling, and placing material at locations identified as being below design grade.

**Phase II** - Construction in progress. Levee lift installation and excavation at the pit continues. Change Order No. 4 is being negotiated for access No. 4 improvements, additional bankline stabilization, and pit activities. Contractor anticipates completion end of June 2016.

**Phase III** – 60% Complete with Clearing and Grubbing: Preparing to begin hauling operations when there are dry conditions. 5% Complete (based on \$\$\$). 14 % Contract Time Elapsed.

• March 2016

**Lower Ward 7 Mitigation** - Sheetpile plugs installed (except for plug 4). Dredging is scheduled to begin in April.

**Phase I** - Construction in progress. Contractor is addressing the low areas of the levee. Contractor surveyed the new extended portion of the borrow pit and is currently preparing it for excavation.

**Phase II** - Construction in progress. Levee lift installation continues. Excavation began at the Woodlawn pit. Contractor began installation of bankline stabilization between Stations 443+00 and 483+00. Contractor has been unable to use access #4 due to property owner not allowing access.

**Phase III** – Construction in progress. NTP issued 2/24/16. Contract End Date is 11/20/16. Controlling work is degrading, clearing and grubbing. Work near Columbia Gulf pipeline may involve additional work. % Complete (based on \$\$\$) = 3.3%. % Contract Time Elapsed = 1.9%.

• February 2016

**Lower Ward 7 Mitigation** - Contractor continuing to install sheet pile plugs.

**Phase I** - Construction in progress. Contractor is anticipating needing more material than originally estimated to address the low areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

**Phase II** - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. Work has not begun in Woodlawn Ranch Rd pit. Slide at Bayou Neuf pump station has been repaired. Current contract end date is Oct 14, 2015.

**Phase III** - Executed contracts were received from the Parish. Approved for Construction documents are being assembled. PCC is scheduled for Feb. 23rd.

• January 2016

**Lower Ward 7 Mitigation** - Mobilize 1/18/2016 to drive sheet pile.

**Phase I** - Construction in progress. Contractor provided CB&I an estimated quantity of 300 cubic yards needed to address the low areas of the levee. Contractor is currently working the borrow pit and excavating material as needed.

**Phase II** - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

**Phase III** - Contract documents are with the Parish for review and execution. Awaiting final insurance certificates from Phylway. Approved for construction plans and specs are in progress. Anticipate PCC & NTP in early February.

• December 2015

**Lower Ward 7 Mitigation** - Awaiting work plan & schedule from contractor.

**Phase I** - Construction in progress. Contractor resubmitted pre-28 day surveys on 11/23/15. CB&I provided comments on the surveys of areas that need to be addressed. Contractor is estimating the quantity of fill material needed to address these areas and will submit this quantity to CB&I. Contractor has completed the concrete sheet pile cap and Hilcorp access ramp.

**Phase II** - Construction in progress. Levee lift installation and dredging of borrow canal, ongoing. No work has begun in Woodlawn Ranch Pit. Issued work directive to Ceres to correct slide at Bayou Neuf Pump Station. Current contract end date as of C. O. #2 is Oct. 14, 2015.

**Phase III** - Recommendation for award to Phylway was sent to TPCG on Nov. 23, 2015.

• November 2015

**Lower Ward 7 Mitigation** - Nov. 12th held Pre-Construction Meeting.

**Phase I** - Construction in progress. Contractor submitted pre-28 day levee surveys on 11/12/15 with information previously requested. CB&I is currently reviewing these surveys. Additional information is needed to be provided. Contractor mobilized to the project site on 11/16/15 to begin additional work, complete remaining work, and address any levee sections below design grade.

**Phase II** – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

**Phase III** – Opened bids on Nov. 10, 2015. Received 4 bids. Currently under evaluation for responsiveness and accuracy.

• October 2015

**Lower Ward 7 Mitigation** -Finalizing Contract info. & Submittals. Will be scheduling Preconstruction Meeting in Nov.

**Phase I** - Construction in progress. Contractor submitted pre-28 day levee surveys. Upon review, CB&I requested additional information and is awaiting resubmittal. Apeck was given the approval to begin repairs on Hilcorp access ramp. CB&I is awaiting a schedule for this work.

**Phase II** – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. No work has begun in Woodlawn Ranch pit. Processing C.O. #2 for Bankline Stabilization between Sta 443+00 and 483+00. Contract end date with co. approval is Oct. 14, 2015.

**Phase III** – Currently out for bids. Pre-Bid Conference is for Oct. 20, 2015, and Bid Opening is scheduled for Nov. 3, 2015.

• September 2015

**Lower Ward 7 Mitigation** -Provide Recommendation on Responsive Low Bidder for base bid and all three alternates.

**Phase I** - Levee lift installation has been completed. Still waiting on pre-28 day survey.

**Phase II** – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Excavation to begin in Woodlawn Ranch pit. Contract End Date – Aug. 12, 2015, with nine (9) weather days pending to be added. Negotiating C. O. #2 with Ceres for bankline stabilization between Sta 443+00 and 483+00.

**Phase III** – Finalizing review and revisions to final set. “Issued for Bid plans and specs will be submitted to TPCG on September 25, 2015. Bidding process expected at the end of the month.

• August 2015

**Lower Ward 7 Mitigation** - Bid Opening scheduled for September 2, 2015.

**Phase I** - Levee lift installation has been completed. Waiting on pre-28 day survey.

**Phase II** – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End Date was August 12, 2015, with three (3) weather days pending to be added to the Contract. Liquidated damages have started.

**Phase III** – “Issued for Bid” signed and stamped. Plans and Specs will be submitted to TPCG on August 18, 2015. Bidding process expected at the end of the month.

• July 2015

**Lower Ward 7 Mitigation** - CB&I submitted final modifications to Contract Documents, addressing OCD final comments, to TPCG on July 16, 2015. Bidding process expected to begin at the end of the month.

**Phase I** – Construction in progress. Final levee lift is being placed along the alignment. Dressing operations also ongoing. Contract End date is July 28, 2015.

**Phase II** – Construction in progress. Levee lift installation and dredging of borrow canal ongoing. Contract End date is August 12, 2015.

**Phase III** – Final plans and specs, addressing OCD final comments, will be submitted on July 21, 2015. Bidding process expected at beginning of August.

• June 2015

**Lower Ward 7 Mitigation** - CB&I held conference call with OCD on June 3rd to review plans.

• May 2015

**Phase I** – Construction in progress. Work along St. Louis Canal approved in C. O. #2 is completed.

**Phase II** - Construction in progress. Contract end date is August 12th.

**Phase III** – CB&I held conference call with OCD on June 3rd. Plans are being revised.

**Lower Ward 7 Mitigation** - Received response letter on May 15th requiring Chef Bank. CB&I is preparing a letter requesting reconsideration. Revised plans addressing TPCG comments were resubmitted on May 5/4/15.

• April 2015

**Phase I** – Construction in progress. Estimated completion July 12.

**Phase II** - Construction is in progress. Estimated completion July 17 (Aug. 10 with weather days).

**Phase III** – Plans & Specs were reviewed by TPCG in April and resubmitted by CB&I on 5/11.

**Lower Ward 7 Mitigation** - Mar-Apr 2015 – TPCG considering purchasing credits. USACE began 10-day notice for In Lieu Fee Program on 4/17/15.

• March 2015

**Phase I** - C. O. #2 for St. Louis Canal levee presented to TPCG for

**Phase II** - Contractor is currently 12% complete according to pay request Substantial Completion date July 17, 2015. Final Completion date August 24, 2015.

**Phase III** – Plans submitted to TPCG on 11/26/14.

• February 2015

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design submitted on March 6.

- **Lower Ward 7 Mitigation** - Mitigation plan completed and submitted on March 6.

• January 2015

- **Lower Ward 7 Mitigation**– Final geotech report expected week of 1/23/15. Final Design in progress. CB&I surveyed riprap on 1/13/15 for add alternate. CB&I sent new cost estimate on 1/13/15.

\_ **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

\_ **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow began week of January 12, 2015.

\_ **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

\_ **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

• December 2014

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

• November 2014

- **Lower Ward 7 Mitigation** – Survey received. Preliminary curves received and alternatives are being developed.

- **Upper Ward 7 Phase I** – Construction in progress. Hauling began on Dec. 1.

- **Upper Ward 7 Phase 2** – Clearing and grubbing and silt fencing in progress. Excavation from adjacent borrow scheduled to begin first.

- **Lower Ward 7** – Plans for Final Phase were submitted to TPCG on 11/26/14.

- **Lower Ward 7 Permit** - Final Permit has been received. Mitigation design is underway.

•October 2014 - **Upper Ward 7 Phase I** – Construction in progress.

**Upper Ward 7 Phase II** – Contracts received from Ceres and executed by TPCG on October 1, 2014. Pre- Construction

meeting was held on October 9, 2014. A Notice to proceed was issued to Ceres for the date of October 20, 2014.

**Lower Ward 7** – Plans for Final Phase are being prepared for resubmission to TPCG.

**Lower Ward 7 Permit:** Final Permit has been received.

- September 2014 - **Upper Ward 7 Phase 1** – Construction in progress.
  - **Upper Ward 7 Phase 2** – Contracts due back from Ceres on September 18.
  - **Lower Ward 7** – Plans for Final Phase submitted. CB&I presented interim solution phase to TPCG on July 17, 2014; Parish agreed with proposed interim solution phase. Eustis Engineering performed required stability analyses for proposed interim phase.
- July 2014 - Upper Ward 7 Phase 1 – Construction in progress.
  - Upper Ward 7 Phase 2 – Bid Opening scheduled for August 19, 2014.
  - Lower Ward 7 – Plans submitted. CB&I reviewing option of phasing project to coincide with mitigation.
- May 2014 – Contracts for levee from Bayou Neuf to East Houma Surge Levee are complete. Pre-construction meeting held on May 27. P&S comments for Lashbrook to Bayou Neuf returned to TPCG and submitted to OCG. P&S for Boudreaux Canal to Lashbrook are expected shortly.
- April 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids opened on 3/6/14. P&S for Lashbrook to Bayou Neuf were submitted on 1/31/14. P&S for Boudreaux Canal to Lashbrook are expected shortly.
- January 2014 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. Bids will be opened on March 6. P&S for Lashbrook to Bayou Neuf were submitted on January 31. P&S for Boudreaux Canal to Lashbrook are expected by first week of March.
- November 2013 Plan Status - P&S from Bayou Neuf to East Houma Surge Levee are complete. P&S for Lashbrook to Bayou Neuf will be complete first week of December.
- November 2013 ERR Status: ERR approved and Release of Funds received.
- November 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are being negotiated currently. Upper Ward 7: Permit received on Sept 06, 2013.
- September 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Letter was resubmitted on September 16. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are being negotiated currently.
- September 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submittal to OCD.
- September 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Permit received on Sept 06, 2013.
- August 2013 - Lower Ward 7 Permit: USACE provided comments on Financial Assurance Letter and Mitigation Plan. Mitigation Plan comments include requirements that TPCG has objected to about conservation servitude. These are currently being negotiated.
- August 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 2013 - ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- July 2013 - Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews (Office of Counsel reviewing Financial Assurance Letter.). Upper Ward 7: Mitigation has been paid. Awaiting draft permit.
- July 13, 2013 - Mitigation Contract and Payment delivered to mitigation company.
- June 2013 ERR Status: Final ERR was prepared in February 13, 2013, but awaiting permits before submits to OCD.
- June 2013 Permit Status - Lower Ward 7: Permit was prepared and undergoing internal reviews. Upper Ward 7: Upon payment of mitigation fee, permit will be issued.
- May 2013 Permit Status - Lower Ward 7: Draft Permit is expected in May. Permit was prepared and undergoing internal reviews. Upper Ward 7: Awaiting Corps to review operations plan and finalize mitigation requirements.
- April 10, 2013 - Submitted Draft Financial Assurance letter for Lower Ward 7 Mitigation to TLCD.
- March 14, 2013 - USACE is determining if a Financial Assurance letter for Lower Ward 7 Mitigation will be
- March 7, 2013 - Submitted Operation Plan for Ward 7 Extension to USACE.
- ERR on hold at OCD, waiting on USACE Permit.
- February 07, 2013 - Final ERR submitted to TPCG Engineering for required signatures prior to OCD submittal.
- February 2013 - Submitted Response to comments/questions from USACE about drainage study for levee extension.
- February 05, 2013 - Conference call with Eustis about Lower Ward 7 typical cross sections.
- January 28, 2013 - Draft ERR approved by TPCG Engineering.
- January 22, 2013 - Transmitted additional survey data to Eustis for Upper Ward 7 stability of Additional typical cross sections.
- January 17, 2013 - Draft ERR submitted to TPCG Engineering for review.
- January 10, 2013 - Requested more survey data in order to update the engineering report received from Eustis
- January 04, 2013 - Completed draft of E.R.R.
- December 11, 2012 - Draft of environmental assessment report being completed and will be submitted prior to receiving permit.
- December 10, 2012 - Received engineering report from Eustis covering geotechnical exploration & stability analysis of levee cross sections. The report is under review by Shaw.
- December 4, 2012 - Transmitted drainage analysis to USACE for Ward 7 Extension Mitigation requirements. Awaiting comments.
- November 9, 2012 - Shaw & TPCG met with USACE regarding mitigation requirements for Ward 7 Extension. Shaw is currently performing a drainage analysis & exploring possibilities of putting culverts under levee to decrease wetland impacts.
- October 31, 2012 - Shaw received a letter from USACE regarding mitigation requirements for Upper Ward 7 Extension.
- October 29, 2012 - Shaw submitted revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 12, 2012 - Shaw submitted the Plans & Specifications for the Ward 7 Extension to TPCG for review.
- October 2012 - Shaw will submit revised Lower Ward 7 Mitigation plan based on comments/ discussions at the meeting with LDNR on September 26, 2012.
- October 10, 2012 - Shaw & TPCG went on flight to do an aerial survey of the levee alignment to investigate eagles' nests, as requested by USFWS.
- September 2012 - Shaw will have P & S completed to issue for bid when Permit is received and ERR accepted.
- September 2012 - Shaw is addressing comments received on the Lower Ward 7 mitigation plan.
- September 2012 - Shaw is finalizing the plans and specifications for the Upper Ward 7 Extension.
- August 9, 2012 - Received revised DNR permit for Upper Ward 7.
- August 17, 2012 - USACE Public Notice will expire on September 8, 2012 for Upper Ward 7.
- July 2012 - Shaw is finalizing mitigation plans for Lower Ward 7 to be submitted to DNR.
- July 2012 - Shaw is working on the plans & specifications for the alignment from St. Louis Canal to East Houma Surge Levee
- April 11, 2012 - ERR about 85% complete. Awaiting receipt of USACE permit.
- April 2, 2012 - Final DNR permit for Upper Ward 7 received.
- March 28, 2012 - Shaw submitted a preliminary report to TPCG.
- General - Project involves raising approximately 15 miles of levee from elevation 8.0 to elevation 10.0.

- January, 2012 - Performing Surveying and Geotech analysis of alignment.
- December 23, 2011 - Upper Ward 7 Levee Permit application submitted.
- December 20, 2011 - Lower Ward 7 Levee Permit application submitted.
- December 9, 2011 - Ward 7 Levee Extension Permit application submitted.
- October 5, 2011 - CDBG Application Approval. Final Engineering authorized to proceed.



