
PARISH COUNCIL
PARISH OF TERREBONNE



Darrin W. Guidry, Sr.

CHAIRMAN

Daniel Babin

VICE-CHAIRMAN

DISTRICT 1

John Navy

DISTRICT 2

Carl Harding

DISTRICT 3

Gerald Michel

DISTRICT 4

John Amedee

Robert J. Bergeron Government Tower Building
8026 Main Street
2nd Floor Council Meeting Room
Houma, LA 70360

AGENDA

Wednesday, August 11, 2021
6:00 PM

Suzette Thomas,

COUNCIL CLERK

DISTRICT 5

Jessica Domangue

DISTRICT 6

Darrin Guidry

DISTRICT 7

Daniel Babin

DISTRICT 8

Dirk Guidry

DISTRICT 9

Steve Trosclair

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

NOTICE TO THE PUBLIC: If you wish to address the Council, please complete the "Public Wishing to Address the Council" form located on the table near the entrance into the building 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

CALL MEETING TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

DISTRIBUTE MINUTES OF THE SPECIAL COUNCIL SESSION - CONDEMNATIONS HELD ON JULY 26, 2021.

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 28, 2021.

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 14, 2021.

ACCOUNTS PAYABLE BILL LISTS FOR 8/2/2021 & 8/9/2021.

1. GENERAL BUSINESS:

A. PROCLAMATION: Proclaiming August 12, 2021 as "United Way" day in Houma-Terrebonne.

- B.** Representative Beryl Amedee wishes to present a Legislative End of Session Report and answer questions.
- C. Councilwoman Jessica Domangue:** Discussion relative to the sale & use of fireworks.
- D. PROCLAMATION:** Proclaiming the Week of August 15 - 21, 2021 as National Health Center Week.

2. STAFF REPORTS:

- A.** Update on Drainage Pump Stations, Generators, and other projects.

3. PUBLIC WISHING TO ADDRESS THE COUNCIL:

- A.** Julie Jackson, a resident of 226 Douglas Drive, Houma, LA, wishes to address the Council regarding a previous study conducted on a vacant lot next to her home that is causing drainage issues.
- B.** Mr. Jerome Fabre of Gaudet Drive wishes to address the Council relative to drainage issues in Lecompte Subdivision.
- C.** Mr. Mark Jeff wishes to address the Council relative to discriminatory practices by local law enforcement (HPD).

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

- A.** An ordinance to amend Article II, Comprehensive Solid Waste Management Program, of Chapter 11 of the Terrebonne Parish Code of Ordinances to classify waste generated in the process of lawful eviction; to provide procedures for management and disposal of bulky waste not authorized for parish pickup, to provide for administration and penalties for violations related thereto.
 - 1. Consider adoption of the ordinance.
- B.** An ordinance to establish a "4-Way Stop" at the intersection of "Kellie Drive and McCoy Street".
 - 1. Consider adoption of the ordinance.
- C.** An ordinance to correct and update the polling locations identified in Ordinance No. 9099 to establish Precinct 15, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 16, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 29, East Park Fire Station located at 8547 Park Avenue in Houma, LA; Precinct 46, Municipal Auditorium located at 880 Verret Street in Houma, LA; Precinct 58, Pointe-aux-Chenes Elementary School located at 1236 Highway 665 in Montegut, LA; Precinct 63, Little Caillou Volunteer Fire Department Fitness Center located at 5612 Highway 56 in Chauvin, LA; and Precinct 72, Dularge Recreation Center located at 1330 Dr. Beatrous Road in Theriot, LA.
 - 1. Consider adoption of the ordinance.
- D.** An ordinance to amend and supplement Ordinance No. 9277 which authorized the issuance by the Parish of Terrebonne not to exceed six million dollar (\$6,000,000) of its Public Library Sales Tax Bonds, Series 2021, ratifying the sale of the bonds to Raymond James and Associates, Inc., and providing for other matter in connection therewith.
 - 1. Consider adoption of the ordinance.
- E.** An ordinance declaring a 2002 XL4100 Gradall (Unit #3273) from the Drainage Department having a value of \$15,000 as surplus and authorizing said item to be disposed of by any legally approved methods.
 - 1. Consider adoption of the ordinance.
- F.** An ordinance amending the 2021 Budget of the Terrebonne Parish Consolidated Government so as to adjust the 2021 Adopted Beginning fund balances and the net positions to actual as per the 2020 Audited Financial Statements.
 - 1. Consider adoption of the ordinance.
- G.** An ordinance to amend the 2021 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:
 - I. Local Government Assistance Program, -0-
 - II. Petit Caillou Lock Structure, \$4,686
 - III. Public Safety Fund, \$750,000
 - IV. Juvenile Detention, \$100,000

- V. Criminal Court Fund, \$250,000
- VI. Dedicated Emergency Fund, \$1,100,000
- VII. Coastal Restoration, \$3,555
- VIII. Severe Repetitive Loss Program, (\$209,199)
- IX. Hazard Mitigation Grant, (\$6,660)
- X. FMA Flood Mitigation Program, (\$26,510)
- XI. PDMC/RFC Programs, (\$21,844).
- 1. Consider adoption of the ordinance.

- H.** An ordinance to appropriate funds relative to and for the adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc.
 - 1. Consider adoption of the ordinance.

4. COMMITTEE REPORTS:

- A.** Budget & Finance Committee 08/09/21*
- B.** Public Services Committee, 08/09/21*
(*Ratification of the minutes calls public hearings on Wednesday, August 25, 2021 at 6:30 p.m.)

5. STREET LIGHTS:

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

6. VACANCIES TO VARIOUS BOARDS, COMMITTEES AND COMMISSIONS:

- A.** **Fire Protection District No. 5:** One (1) unexpired term.
Veteran's Memorial District: One (1) unexpired term due to a resignation.
Recreation District No. 3A: One expired term and one unexpired term due to a resignation.
Recreation District No. 6: One expiring term.

7. ANNOUNCEMENTS:

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

8. MONTHLY ENGINEERING REPORTS:

- A.** Milford & Associates, Inc
- B.** T. Baker Smith

9. ADJOURN

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:
INVOCATION

Item Summary:
INVOCATION

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:

PLEDGE OF ALLEGIANCE

Item Summary:

PLEDGE OF ALLEGIANCE

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:

SPECIAL SESSION CONDEMNATION MINUTES, DISTRIBUTE

Item Summary:

**DISTRIBUTE MINUTES OF THE SPECIAL COUNCIL SESSION - CONDEMNATIONS
HELD ON JULY 26, 2021.**

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:

REGULAR SESSION MINUTES, DISTRIBUTE

Item Summary:

DISTRIBUTE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 28, 2021.

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:

REGULAR SESSION MINUTES, APPROVE

Item Summary:

APPROVE MINUTES OF THE REGULAR COUNCIL SESSION HELD ON JULY 14, 2021.

Category Number:
Item Number:



Wednesday, August 11, 2021

Item Title:

Accounts Payable Bill Lists for 8/2/2021 & 8/9/2021

Item Summary:

ACCOUNTS PAYABLE BILL LISTS FOR 8/2/2021 & 8/9/2021.

ATTACHMENTS:

Description

Upload Date

Type

Accounts Payable Bill Lists for 8/2/2021 & 8/9/2021

8/5/2021

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
ACCOUNTS PAYABLE BILL LISTS FOR 8/2/2021 & 8/9/2021

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

August 5, 2021

Signature

Date

Category Number: 1.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

United Way for South Louisiana

Item Summary:

PROCLAMATION: Proclaiming August 12, 2021 as "United Way" day in Houma-Terrebonne.

ATTACHMENTS:

Description	Upload Date	Type
United Way	7/20/2021	Backup Material
United_Way_Campaign_BdChair_Ex_Dir	8/5/2021	Backup Material
United_Way_Campaign_Chairwoman_Ellmy	8/5/2021	Backup Material



CITY OF HOUMA, LOUISIANA
PARISH OF TERREBONNE
P R O C L A M A T I O N



WHEREAS the United Way for South Louisiana is a non-profit organization dedicated to creating long-lasting change in an effort to meet the increasing needs of its member parishes while ensuring all residents have access to the building blocks to a better life: an education, health and human care, outreach, and childcare services; and

WHEREAS the United Way for South Louisiana funds twenty-six (26) member agencies located in the Parishes of Assumption, Lafourche, St. Mary, and Terrebonne which provide services and assistance to residents of their communities through the tradition of "people helping people"; and

WHEREAS, with the support of others and donations, United Way is able to fund services related to cancer resources, counseling services, food distribution, childcare services, assisted living services for physically and emotionally challenged individuals, safe havens, emergency assistance, and other services; and

WHEREAS, during the United Way's annual campaign hundreds of volunteers, the Board of Directors, Staff, and the community join together to raise donations for programs which touch the lives of one in three residents; and

WHEREAS the United Way for South Louisiana will kick off its Annual Campaign Fundraiser on August 12, 2021.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council, on behalf of Parish President Gordon E. Dove and the entire Terrebonne Parish Consolidated Government, that **August 12, 2021** be proclaimed:

**"UNITED WAY FOR SOUTH LOUISIANA
DAY IN TERREBONNE PARISH"**

BE IT FURTHER RESOLVED THAT all residents of Terrebonne Parish be encouraged to support the United Way for South Louisiana during its campaign.

This proclamation being hereby presented on the 11th day of August 2021.

DARRIN W. GUIDRY, SR.
COUNCIL CHAIRMAN

GORDON E. DOVE
PARISH PRESIDENT

TERREBONNE PARISH COUNCIL

JOHN NAVY
DISTRICT 1

CARL HARDING
DISTRICT 2

GERALD MICHEL
DISTRICT 3

JOHN AMEDEE
DISTRICT 4

JESSICA DOMANGUE
DISTRICT 5

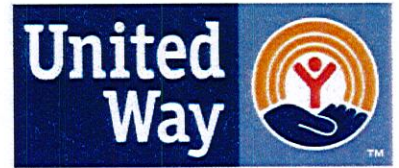
DARRIN W. GUIDRY, SR.
DISTRICT 6

DANIEL BABIN
DISTRICT 7

DIRK J. GUIDRY
DISTRICT 8

STEVE TROSCLAIR
DISTRICT 9

United Way for South Louisiana



600 Academy St. Houma, Louisiana 70360 Phone:985-879-2461 Fax:985-872-9615
www.uwsla.com

Serving the residents of Assumption, Lafourche, St. Mary and Terrebonne Parishes

July 16, 2021

Honorable Members of the Terrebonne Parish Council
& Parish President Gordon E. Dove
8026 Main Street, Suite 600
Houma, LA 70360

RE: United Way for South Louisiana Campaign Kick-off – August 12, 2021

Dear Honorable Members and Parish President:

On August 12, 2021, the United Way for South Louisiana (UWSLA) will kick-off its 2021 – 2022 Fundraising Campaign in its four parish areas (Assumption, Lafourche, St. Mary, and Terrebonne). With the assistance of many volunteers, the United Way Board of Directors, and Staff, the UWSLA has raised funding for over forty-years (40) to support its member agencies which includes: The Haven, Good Samaritan Food Bank, St. Mary Outreach, St. Mary Council on Aging, The Salvation Army, St. Vincent de Paul Tri-Parish Community Pharmacy, St. Lucy Child Development Center, Mary Bird Perkins Cancer Center, Emergency Aid Center, Terrebonne Churches United Food Bank, Girls Scouts of Louisiana Pines to the Gulf, Chez Hope, Inc., Claire House for Women & Children, Cancer Center of Thibodaux Regional, Catholic Charities, Boy Scouts of America, Boys & Girls Club of Metro Louisiana, CAGNO, Assumption ARC, Assumption Council on Aging, Bayou Council Behavioral Health Services, Inc., and Assisi Bridge House.

Without donations from caring individuals, many of these agencies would be unable to provide needed community resources.

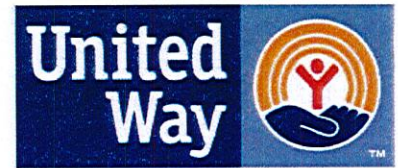
We would like to request that the Terrebonne Parish Consolidated Government consider proclaiming the week of August 12 – 16, 2021 as “United Way for South Louisiana Week” in the Houma-Terrebonne community and that “August 12, 2021” be specifically designated as “United Way Day”. Your consideration of this request is appreciated as we continue the tradition of being “United in Caring”. We look forward to a successful campaign year and your support. **LIVE UNITED!**

Respectfully

Submitted,


Suzette Thomas
2021-2022 United Way for South Louisiana
Board President


Alina Merlos
United Way for South Louisiana
Executive Director



United Way for South Louisiana

600 Academy St. Houma, Louisiana 70360 Phone:985-879-2461 Fax:985-872-9615
www.uwsla.com

Serving the residents of Assumption, Lafourche, St. Mary and Terrebonne Parishes

August 5, 2021

Honorable Members of the Terrebonne Parish Council
& Parish President Gordon E. Dove
8026 Main Street, Suite 600
Houma, LA 70360

RE: United Way for South Louisiana Campaign Kick Off

Dear Honorable Members and Parish President,

For over forty years United Way for South Louisiana has been serving the citizens in the parishes of Terrebonne, Lafourche, Assumption, and St. Mary, and on August 12, 2021 we will again kick off our campaign to raise funds for our neighbors in need.

Last year, our United Way along with the Member Agencies we work with provided needed services that were a lifeline to many during a trying year. It was only through the caring of the individuals who donated to the campaign that seniors got home delivered hot meals, cancer patients received life-saving medications and supplements, the food banks were able to provide assistance to families, women and children had a safe place free of violence, and the Tri-parish Pharmacy was able to fill prescriptions to those who can't afford it. These are only a few of the programs working in our area because of the generosity of our donors.

On behalf of the United Way volunteers, Board, and myself, we would like to request that August 12, 2021 be proclaimed United Way Day. Your consideration is greatly appreciated, and with your help we look forward to a successful campaign year. LIVE UNITED!

Sincerely,

Elmy Savoie
2021 Campaign Chair
United Way Board Member

Category Number: 1.
Item Number: B.



Wednesday, August 11, 2021

Item Title:

Beryl Amedee

Item Summary:

Representative Beryl Amedee wishes to present a Legislative End of Session Report and answer questions.

ATTACHMENTS:

Description

Executive Summary

Upload Date

8/6/2021

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Representative Beryl Amedée

PROJECT SUMMARY (200 WORDS OR LESS)
Representative Beryl Amedée wishes to present a Legislative End of Session Report and answer questions.

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

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

PARISH COUNCIL	07/27/2021
_____	_____
Signature	Date

Category Number: 1.
Item Number: C.



Wednesday, August 11, 2021

Item Title:

Fireworks

Item Summary:

Councilwoman Jessica Domangue: Discussion relative to the sale & use of fireworks.

ATTACHMENTS:

Description

Executive Summary

Upload Date

8/4/2021

Type

Executive Summary



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Fireworks

PROJECT SUMMARY (200 WORDS OR LESS)
Discussion and possible action regarding fireworks.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
N/A

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

J. Domangue

Signature

08/04/2021

Date

Category Number: 1.
Item Number: D.



Wednesday, August 11, 2021

Item Title:

National Community Health Center Week

Item Summary:

PROCLAMATION: Proclaiming the Week of August 15 - 21, 2021 as National Health Center Week.

ATTACHMENTS:

Description

National Health Center Week

Upload Date

8/6/2021

Type

Backup Material



CITY OF HOUMA, LOUISIANA

PARISH OF TERREBONNE

PROCLAMATION



NATIONAL HEALTH CENTER WEEK, 2021

WHEREAS: For over 50 years, Community Health Centers have provided high-quality, affordable, comprehensive primary and preventive health care in our nation's underserved communities, delivering value to, and having a significant impact on America's health care system; and

WHEREAS: As the country's largest primary care network, Community Health Centers are the health care home for 30 million Americans in over 14,000 communities across the nation.; and

WHEREAS: Community Health Centers are a critical element of the health system, serving both rural and urban communities, and often providing the only accessible and dependable source of primary care in their communities; and

WHEREAS: Community Health Centers serve as beacons of essential resources and support in testing and treatment in the face of the global coronavirus pandemic, and will continue to offer reliable, affordable, high-quality care against COVID-19 for America's most vulnerable and underserved communities; and

WHEREAS: Every day, Community Health Centers develop new approaches to integrating a wide range of services beyond primary care, including oral health, vision, behavioral health, and pharmacy services, to meet the needs and challenges of their communities; and

WHEREAS: Community Health Centers are governed by patient-majority boards, ensuring that the patients of each health center are engaged in their own health care decisions; and

WHEREAS: Community Health Centers nationally employ more than 253,000 people, including physicians, nurse practitioners, physician assistants, and certified nurse midwives who work as part of multi-disciplinary clinical teams designed to treat the whole patient; and

WHEREAS: During National Health Center Week, we celebrate the legacy of America's Community Health Centers, and their vital role in shaping the past, present, and future of America's health care system.

NOW, THEREFORE BE IT RESOLVED THAT, the Terrebonne Parish Council, on the behalf of Parish President Gordon E. Dove and the Terrebonne Parish Consolidated Government, do hereby proclaim August 15 - 21, 2021 as:

NATIONAL HEALTH CENTER WEEK

and encourages all Americans to take part in this week by visiting their local Health Center and celebrate the important partnership between America's Community Health Centers and the communities they serve.

GORDON E. DOVE
PARISH PRESIDENT

DARRIN W. GUIDRY, SR.
COUNCIL CHAIRMAN

TERREBONNE PARISH COUNCIL

JOHN NAVY
DISTRICT 1

CARL HARDING
DISTRICT 2

GERALD MICHEL
DISTRICT 3

JOHN AMEDEE
DISTRICT 4

JESSICA DOMANGUE
DISTRICT 5

DARRIN W. GUIDRY, SR.
DISTRICT 6

DANIEL BABIN
DISTRICT 7

DIRK J. GUIDRY
DISTRICT 8

STEVE TROSCLAIR
DISTRICT 9

Category Number: 2.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

Update on Drainage Pump Stations, Generators, and other projects

Item Summary:

Update on Drainage Pump Stations, Generators, and other projects.

ATTACHMENTS:

Description

July Pump Report

Upload Date

7/27/2021

Type

Backup Material

July 27, 2021, Pump & Drainage Report

Highlighted areas are new information from last report.
(200*) of (201) pumps are fully functional – 99% efficiency.

Westside Blvd. @ St. Louis Canal Road – (1) 30" Diesel/Electric over Hydraulic Pump

1. E3 has completed building and installation of the Variable Frequency Drive (VFD) panel.
2. Shockwave has breaker panels purchased and they have been installed.
3. Sump has been sandblasted, primed and painted. The sump is ready for installation.
 - a. Sump has been installed.
 - b. Culverts and flap gates have been installed.
 - c. Servitude has been signed and the contractor is on site.
 - d. Servitude has been cleared and the ditch has been widened to accommodate more water.
 - e. The pump has been installed.
 - f. The discharge elbow, flange & PVC pipe has been fused and installed.
 - g. Contractor completed the limestone access road and pad to accommodate the drive unit and electrical equipment.
 - h. Entergy has been contacted to set the new pole and connect the power. Scheduled for August 4, 2021.
 - i. Awaiting Blouin Fencing to put up fence around site and gate.

PP-01 Enterprise Marine/Menard Road Pump Station - One (1) 24" Electric-Diesel over Hydraulic

1. Pump drive unit caught fire.
2. The cause of the fire is unknown at this time. Pump and drive unit has been pulled and a temporary unit was put in its place.
3. We have filed a claim with insurance for replacement costs and we have been paid.
4. Temporary pump installed until permanent pump is repaired.
5. The diesel/electric over hydraulic drive unit has been shipped to MWI to be refurbished.
6. The pump end with the hydraulic motor and impeller has been repaired locally to speed the process up.

D-03 Upper Montegut* – Three (3) 36" Pumps

1. One (1) pump failed and was pulled for repairs.
2. This is a two (2) pump station system and is being maintain with the second pump station.
3. Pump has been completely rebuilt and will be reinstalled this week.

D-13 Industrial Pump Station – One (1) 48” Diesel & Three (3) 36” Diesel -100% operational

1. Contractor is scheduled to build the Western Levee to complete this job.
2. Delayed due to weather, primarily the heavy rains we have been experiencing.
3. Will contact Contractor to set a priority.
4. Dirt will be delivered from the Bayou Lacarpe project and will start as soon as weather permits.
5. Plans are in place to procure land and build a retention pond just across Industrial Blvd from the pump station.

D-20 Gouaux Ave. Pump Station (New) 1-42” Hydraulic Pump

- 1) TPCG’s Maintenance Contractor has completed the access road to the pump site.
- 2) Road starts at Suthon Avenue and will follow the edge of the borrow canal to the retention pond at the end of Gouaux Avenue.
- 3) Sheet piles have been brought to Cajun Cutters to be coated.
- 4) Work is in progress.
- 5) Crane and pile driving equipment is on site and sheet pile installation has begun. Pile installation scheduled to be completed later this week.

D-45 Tiger Bayou - One (1) 8” Electrical

1. Pump has been reinstalled last week and is fully operational.

D-60 Ashland Subdivision Pump Station – Two (2) 24” Pumps

1. Pump has been reinstalled this week and is fully operational.

Montegut Levee Lift

1. TLCD is giving us the dirt from their pits on Aragon Road.
2. TPCG trucks are hauling to Recreation Drive stockpile site.
3. TPCG’s Maintenance Contractor is hauling and placing on the levee.
4. TPCG’s contractor is on site.
5. This project is ongoing currently on hold due to other project needs.

Telemetry / Scada Program

1. Scada Panels have been installed at the Valhi Site 1 and South Ellendale Addendum 1 pump Stations.
 - a. This is approximately 60% complete.
 - b. Once complete Valhi Sites 1,2&3 Ellendale Estates Addendum #1 and the Savanne Rifle Range Pumps will be online.
 - c. This will be a total of 5 additional locations added to the telemetry system.
 - d. This project delayed due to weather but is in progress.
2. TPCG Telemetry Lab has designed a two (2) pump SCADA panel and has started the construction of the first test panel. It is 75% complete and is on schedule.

Savanne Road Phase III Levee Project (from Deputy Milton Theriot Court west to the Pipeline Crossing over Savanne Road)

1. Levee alignment has been surveyed.
2. Right of way land for new levee is 90% cleared.
3. Contractor is mobilized and has scheduled to remove downed trees from the project and to proceed with excavation and the construction of the small "potato" levee.
4. No Change / Delays due to weather and other project demands.

Portable Pumps to assist with backwater flooding issue.

1. Installed three (3) portable Pumps at Elliot Jones.
 - a. One (1) 24" @ 20,000 GPM
 - b. Two (2) 30" @ 30,000 GPM80,000 GPM TOTAL
2. Four (4) portable pumps placed on Savanne road West & East to prevent road flooding.

All emergency generators are fully operable and are checked and run daily.

1. No issues to report.



Wednesday, August 11, 2021

Item Title:

Julie Jackson previous study on vacant lot and drainage issues

Item Summary:

Julie Jackson, a resident of 226 Douglas Drive, Houma, LA, wishes to address the Council regarding a previous study conducted on a vacant lot next to her home that is causing drainage issues.

ATTACHMENTS:

Description

Speaker Card

Upload Date

7/1/2021

Type

Cover Memo

___ Approval of Accounts Payable Bill Lists

___ Committee Reports

___ Approval of Manual Check Lists

☒ Other

Please note before submitting speaker card.

Name: Julie Jackson Date: 07.01.24

Address, Affiliation, or Representation:

226 Douglas Drive, Houma, LA

I wish to address the Council regarding:

A previous study on a vacant lot next to her
home and drainage issues.



Wednesday, August 11, 2021

Item Title:

Speaker Card - Mr. Jerome Fabre - Drainage Issues in Lecompte Subdivision

Item Summary:

Mr. Jerome Fabre of Gaudet Drive wishes to address the Council relative to drainage issues in Lecompte Subdivision.

ATTACHMENTS:

Description

Speaker Card

Upload Date

8/3/2021

Type

Backup Material

SPEAKER CARD

Please complete this card and turn in to **COUNCIL CHAIRPERSON** or **COUNCIL CLERK** prior to the start of the meeting.

If you wish to address the Council relative to:	<input type="checkbox"/> Staff Reports
<input type="checkbox"/> Approval of Minutes	<input type="checkbox"/> Item under “General Business”
<input type="checkbox"/> Approval of Accounts Payable Bill Lists	<input type="checkbox"/> Committee Reports
<input type="checkbox"/> Approval of Manual Check Lists	<input checked="" type="checkbox"/> Other

Please note before submitting speaker card.

Name: Mr. Jerome Fabre Date: 08/03/2021

Address, Affiliation, or Representation:
105 Gaudet Drive

I wish to address the Council regarding:
Drainage issues in Lecompte Subdivision



Wednesday, August 11, 2021

Item Title:

Speaker Card - Mr. Mark Jeff - Discriminatory practices by local law enforcement (HPD)

Item Summary:

Mr. Mark Jeff wishes to address the Council relative to discriminatory practices by local law enforcement (HPD).

ATTACHMENTS:

Description

Mark Jeff Speaker Card

Upload Date

8/5/2021

Type

Backup Material

SPEAKER CARD

Please complete this card and turn in to **COUNCIL CHAIRPERSON** or **COUNCIL CLERK** prior to the start of the meeting.

If you wish to address the Council relative to:

_____ **Staff Reports**

_____ **Approval of Minutes**

_____ **Item under “General Business”**

_____ **Approval of Accounts Payable Bill Lists**

_____ **Committee Reports**

_____ **Approval of Manual Check Lists**

X **Other**

Please note before submitting speaker card.

Name: Mark Jeff Date: 08/05/2021

Address, Affiliation, or Representation:

PO Box 2992 Houma, LA 70361

I wish to address the Council regarding:

Discriminatory practices by law enforcement (HPD)



Wednesday, August 11, 2021

Item Title:

Rules for handling and disposing of bulky waste and debris not authorized for pickup by the parish and implement a process whereby the parish can pick up any such bulky waste or debris at the cost of the owner or the other person in violation

Item Summary:

An ordinance to amend Article II, Comprehensive Solid Waste Management Program, of Chapter 11 of the Terrebonne Parish Code of Ordinances to classify waste generated in the process of lawful eviction; to provide procedures for management and disposal of bulky waste not authorized for parish pickup, to provide for administration and penalties for violations related thereto.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	7/22/2021	Executive Summary
Ordinance	7/22/2021	Ordinance



EXECUTIVE SUMMARY

PROJECT IDENTIFICATION

1. The following project is being submitted for the annual capital budget for the fiscal year ending 2021. The project is to be funded by the State of Louisiana. The project is to be funded by the State of Louisiana.

(210)

(RSC)

Amount: [redacted] Parish Code: [redacted] Funding: [redacted] Funding Category: [redacted] Authorized: [redacted] Pickup: [redacted] Parish: [redacted] Implements: [redacted] Project: [redacted] Parish: [redacted] Pickup: [redacted] and help ensure that the project is completed in a timely manner.

PROJECT IDENTIFICATION: SUMMARY OF THE PROJECT

1. The project is to be funded by the State of Louisiana. The project is to be funded by the State of Louisiana.

EXPENDITURE

AMOUNT SHOWS AMOUNTS TO BE EXPENDED

AMOUNT

ESTIMATE

ESTIMATE AMOUNT TO BE EXPENDED TO BE EXPENDED

AMOUNT

ESTIMATE

AMOUNTS TO BE EXPENDED TO BE EXPENDED

Page [redacted] of [redacted]

OFFERED BY: _____

SECONDED BY: _____

ORDINANCE NO _____

AN ORDINANCE TO AMEND ARTICLE II, COMPREHENSIVE SOLID WASTE MANAGEMENT PROGRAM, OF CHAPTER 11 OF THE TERREBONNE PARISH CODE OF ORDINANCES TO CLASSIFY WASTE GENERATED IN THE PROCESS OF LAWFUL EVICTION; TO PROVIDE PROCEDURES FOR MANAGEMENT AND DISPOSAL OF BULKY WASTE NOT AUTHORIZED FOR PARISH PICKUP, AND TO PROVIDE FOR ADMINISTRATION AND PENALTIES FOR VIOLATIONS RELATED THERETO.

WHEREAS, under the Louisiana Constitution Article VI, Sections 5 and 6, a Home Rule Chartered Government can pass ordinances to operate the internal affairs and management of its Parish, and Terrebonne Parish Consolidated Government is a Home Rule Charter government; and

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, Sections 11-21 and 11-26 of the Terrebonne Parish Code regulates the criteria for the collection of refuse, garbage, and bulky waste from residential units and small commercial units within the parish of Terrebonne, and Parish Administration wishes to amend Sections 11-21, 11-26 and enact Section 11-36 for the purpose of further regulating bulky waste unauthorized for pickup; and

WHEREAS, La. R.S. 33:4766 allows the Parish to impose liens and privileges on properties for costs incurred in connection with maintenance, and allows the amounts of such liens and privileges to be assessed against the immovable as additional ad valorem property taxes; and

WHEREAS, commercial bulky waste is currently ineligible for pickup by the parish's Solid, Hazardous, and Recycling Waste Department, and bulky waste left to accumulate presents a hazard to the health, safety, and welfare of the general public;

NOW, THEREFORE BE IT ORDAINED by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that Article II of Chapter 11 of the Terrebonne Parish Code of Ordinances be amended as follows:

SECTION I

Article II of Chapter 11, Section 11-26 of the Terrebonne Parish Code of Ordinances shall be and is hereby amended (using ~~striketrough~~ to indicate deletions and underlining to indicate additions) as follows:

ARTICLE II. - COMPREHENSIVE SOLID WASTE MANAGEMENT PROGRAM

Sec. 11-26. – Solid waste authorized for collection.

[...]

(b) *Solid waste authorized for small commercial collection; method.*

[...]

(3) All solid waste authorized for small commercial collection under this subsection shall originate and be generated from the small commercial unit for which collection services are provided.

a. Waste generated from rental properties as a result of lawful eviction is commercial in nature, and bulky waste not authorized for pickup by the parish shall be disposed of in accordance with section 11-36 of this article.

SECTION II

Article II of Chapter 11, Section 11-21 of the Terrebonne Parish Code of Ordinances shall be and is hereby amended (using ~~strike through~~ to indicate deletions and underlining to indicate additions) as follows:

[...]

Land clearing debris means any waste generated by removal of debris, logs, trees, brush or demolition material from any site in preparation for land improvement or construction projects.

Large Commercial Refuse Container is defined as a roll-off container with a capacity of 10 to 40 yards.

Litter means a discarded material only.

[...]

SECTION III

That the Terrebonne Parish Code is hereby amended by adding a section, to be numbered Section 11-36, which section reads as follows:

Sec. 11-36- Disposal of Bulky Waste not authorized for pickup

(a) In order to ensure the health, safety and welfare of the general public, no individual or entity shall deposit or place bulky waste not eligible for pickup on a roadside, sidewalk, or public right of way. Bulky waste and debris not eligible for pickup shall be placed in a Large Commercial Refuse Container, as defined in this section, obtained from a Commercial Refuse Company at the expense of the property owner or the occupant disposing of the waste and/or debris.

(b) Notwithstanding anything to the contrary in this Section, and without prior notice, if necessary to protect the health, safety, and welfare of adjacent property owners and/or occupants of the property, roadway, or otherwise, Terrebonne Parish Consolidated Government may pick up and dispose of the waste and/or debris set forth in Section 11-26(c), impose a lien on the property, and send an invoice for costs and expenses with a notice of lien.

(c) Violation; administrative process; penalties

(1) Failure to comply with Subsection (a) or (b) of this section shall constitute a violation of this section. Any person, natural or juridical who deposits debris, trash, or refuse shall be responsible for payment of all disposal costs.

(2) Upon notice of noncompliance with Subsection (a), the Terrebonne Parish Solid, Hazardous, and Recycling Waste Department or its agent shall photograph the bulky waste and send a notice to the last known address of the owner or owners of the property in violation of this Section. If the person deemed to be in violation is not an owner of the property, notice shall be sent to both the owner and the person deemed to

be in violation. Notice shall be sent via hand delivery, commercial carrier, registered mail, or certified mail at the individual's actual address, or to the individual's last known address as listed in the tax rolls of the parish.

- a. The photograph of the bulky waste on the abutting roadside, right of way, or sidewalk shall constitute prima facie evidence of a violation of this article.
- b. Individuals who do not accept the notice to remove and dispose waive all rights to appeal the Solid, Hazardous, and Recycling Waste Department's lien and privilege in accordance with this Section.

(3) Within five (5) business days of receipt of a notice in accordance with this Section, the owner of the property found to be in violation of this Section must remove and properly dispose of the bulky waste. If the bulky waste is not removed from the property and disposed of within five (5) business days of receipt of the notice, the Terrebonne Parish Solid, Hazardous, and Recycling Waste Department or its agent shall remove and dispose of the bulky waste at the expense of the property owner, impose a lien against the property for costs and expenses, and invoice the property owner or persons deemed in violation for all costs.

- a. In the event of an emergency
- b. Costs shall include all attorney fees and all costs of court incurred in the locating of the owner or persons deemed in violation, the notification of the owner or persons deemed in violation, and the enforcement and collection of the amount secured by the lien against the immovable and the improvements. Costs shall also include interest on the amounts secured by the lien in accordance with La. R.S. 33:4766(2).
- c. Costs shall also include any costs for permits found by the Solid, Hazardous, and Recycling Waste Department to be necessary for compliance with this article.

(4) After the Solid, Hazardous, and Recycling Waste Department has removed and disposed of the bulky waste, it shall send Notice of Lien, along with an attested invoice for costs and expenses constituting the lien, to the property owner or persons deemed in violation in the same manner provided in Subsection (2) of this Section. If the person deemed to be in violation is not an owner of the property, notice shall be sent to both the owner and the person deemed to be in violation.

- a. Individuals who do not accept the Notice of Lien and invoice all rights to appeal the Solid, Hazardous, and Recycling Waste Department's lien in accordance with this Section.

(5) A property owner or other person found to be in violation may appeal the lien placed against his property by submitting a Request for Hearing to the Terrebonne Parish Solid, Hazardous, and Recycling Waste Department Head *and* the Parish Council via hand delivery, commercial carrier, registered mail, or certified mail within 30 days of the post-marked date or the date of hand delivery of the Notice of Lien and invoice. Upon receipt, the Parish Council shall hold an administrative hearing to review the administrative decision at the next Regular Parish Council Meeting for the sole purpose of determining whether the charges constituting the lien are valid and made for good cause. The standard of review shall be whether the Solid, Hazardous, and Recycling Waste Department Head's findings were clearly erroneous.

- a. If the Parish Council affirms the decision of the Solid, Hazardous, and Recycling Waste Department after such administrative hearing, the owner or person deemed to be in violation must pay the charges assessed within five (5) business days from the rendering of the Council's decision.
- b. Within five (5) business days the property owner or persons deemed in violation may seek a review of the record in District Court for the Parish of Terrebonne in the 32nd Judicial District Court. The appeal shall be filed with the Clerk of Court of the 32nd Judicial District Court, Terrebonne Parish.

(6) The lien shall be preserved and enforced in a manner consistent with La. R.S. 33:4766 (C) and (D).

- a. If the property owner fails to appeal the decision of the Solid, Hazardous, and Recycling Waste Department within the time required by Subsection (5) of this Section, the lien shall be immediately preserved and enforced.
- b. If the property owner appeals the decision of the Solid, Hazardous, and Recycling Waste Department within the time required by Subsection (5) of this Section, the lien shall be preserved and enforced only after the passing of the time limit set forth in Subsection (5)a of this Section.

(7) The amount of the lien costs and expenses, and any other expenses, shall be assessed as an additional ad valorem tax against the immovable property from which the violation occurred, and shall be collected by the official tax collector for Terrebonne Parish.

(8) Costs for services to pick up and handle bulky waste and debris under this section, exclusive of other necessary costs, shall be charged per hour at the rates as follows:

Equipment

- Grapple Truck—\$53.22
- Frontend Track Loader (Bob Cat Type 1CY Bucket)—\$41.33

Personnel

- Grapple Truck Operator (Equipment Operator III) —\$25.92
- Grapple Truck Helper (Field Tech II) —\$16.97
- Loader Operator (Equipment Operator II) —\$22.68
- Loader Helper (Field Tech II) —\$16.97

(9) The penalties set forth in this Section are not punitive, but strictly civil in nature.

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 Terrebonne Parish Consolidated Government, whichever occurs first.

This ordinance, having been introduced and laid on the table for at least one month, 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 _____ 2021.

DARRIN GUIDRY, CHAIR
TERREBONNE PARISH COUNCIL

SUZETTE THOMAS
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, SUZETTE THOMAS, 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 _____, 2021, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS ____ DAY OF _____ 2021.

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Category Number:
Item Number: B.



Wednesday, August 11, 2021

Item Title:

4-Way Stop

Item Summary:

An ordinance to establish a “4-Way Stop” at the intersection of “Kellie Drive and McCoy Street”.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description

Executive Summary

Ordinance

Upload Date

7/23/2021

7/23/2021

Type

Executive Summary

Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
4-Way Stop

PROJECT SUMMARY (200 WORDS OR LESS)
Introduce an ordinance to establish a “4-Way Stop” at the intersection of “Kellie Drive and McCoy Street” and call a public hearing on said matter on Wednesday, August 11, 2021, at 6:30 p.m.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
N/A

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	<u>3</u>	4	5	6	7	8	9

COUNCILMAN MICHEL

07/23/2021

Signature

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO AMEND THE PARISH CODE OF TERREBONNE PARISH BY ADDING TO CHAPTER 18: MOTOR VEHICLES AND TRAFFIC, ARTICLE IV: OPERATION OF VEHICLES, DIVISION 3: CITY, AND TO ADD A SECTION UNDER THE SAID ARTICLE TO BE DESIGNATED AS SECTION 18-120(C) TO ESTABLISH A “4-WAY STOP” AT THE INTERSECTION OF KELLIE DRIVE AND MCCOY STREET; TO PROVIDE FOR THE INSTALLATION OF SAID SIGNS; AND TO PROVIDE FOR OTHER MATTERS RELATIVE THERETO.

SECTION I

BE IT ORDAINED, by the Terrebonne Parish Council, in regular session convened and on behalf of the Terrebonne Parish Consolidated Government, that the Parish Code of Terrebonne Parish be amended by adding to Chapter 18: Motor Vehicles and Traffic: Article IV: Operation of Vehicles, Division 3: City, and by adding to said Article a section to be designated as Section 18-120(c): To establish a “4-Way Stop” at the intersection of Kellie Drive and McCoy Street, as follows:

CHAPTER 18: MOTOR VEHICLES AND TRAFFIC

ARTICLE IV: OPERATION OF VEHICLES

DIVISION 3: CITY

SECTION 18-120(c): 4-WAY STOP INTERSECTIONS

The intersection of Kellie Drive and McCoy Street is hereby designated as a “4-Way Stop” intersection and appropriate “4-Way Stop” signs shall be erected and maintained along said roadways to create and maintain said intersection. Any vehicle traveling along Kellie Drive and McCoy Street shall respect the signs erected and maintained under the provisions of this section.

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 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 11th day of August 2021.

DARRIN W. GUIDRY, SR., CHAIRMAN
TERREBONNE PARISH COUNCIL

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Date and Time Delivered to Parish President:

Approved _____ Vetoed _____
Gordon E. Dove, Parish President or his authorized designee, Michael Toups, Parish Manager
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, SUZETTE THOMAS, 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 August 11, 2021, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 12TH DAY OF AUGUST 2021.

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL



Wednesday, August 11, 2021

Item Title:

Update of Polling Locations in Ordinance

Item Summary:

An ordinance to correct and update the polling locations identified in Ordinance No. 9099 to establish Precinct 15, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 16, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 29, East Park Fire Station located at 8547 Park Avenue in Houma, LA; Precinct 46, Municipal Auditorium located at 880 Verret Street in Houma, LA; Precinct 58, Pointe-aux-Chenes Elementary School located at 1236 Highway 665 in Montegut, LA; Precinct 63, Little Caillou Volunteer Fire Department Fitness Center located at 5612 Highway 56 in Chauvin, LA; and Precinct 72, Dularge Recreation Center located at 1330 Dr. Beatrous Road in Theriot, LA.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	7/23/2021	Executive Summary
Precinct Polling Changes	7/23/2021	Ordinance



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Update of Polling Locations in Ordinance

PROJECT SUMMARY (200 WORDS OR LESS)
Introduce an ordinance to correct and update the polling locations identified in Ordinance No. 9099 to establish Precinct 15, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 16, Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA; Precinct 29, East Park Fire Station located at 8547 Park Avenue in Houma, LA; Precinct 46, Municipal Auditorium located at 880 Verret Street in Houma, LA; Precinct 58, Pointe-aux-Chenes Elementary School located at 1236 Highway 665 in Montegut, LA; Precinct 63, Little Caillou Volunteer Fire Department Fitness Center located at 5612 Highway 56 in Chauvin, LA; and Precinct 72, Dularge Recreation Center located at 1330 Dr. Beatrous Road in Theriot, LA; and call a public hearing on said matter on Wednesday, August 11, 2021, at 6:30 p.m.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
N/A

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

STAFF

Signature

07/23/2021

Date

OFFERED BY:
SECONDED BY:

ORDINANCE NO.

AN ORDINANCE TO CORRECT AND UPDATE THE POLLING
LOCATIONS IDENTIFIED IN ORDINANCE NO. 9099 ADOPTED BY
THE TERREBONNE PARISH COUNCIL IN OCT. 2019.

SECTION I

WHEREAS, the Terrebonne Parish Council adopted Ordinance No. 9099 in October 2019 creating prospective precincts by the split and/or merger of precinct geography in accordance with Louisiana Revised Statutes 18:532 and 18:532.1, and;

WHEREAS, Ordinance No. 9099 misidentified the polling locations for Precinct No. 46 as the TPCG Federal Programs Bldg located at 809 Barrow St. in Houma; Precinct No. 63 as the Boudreaux Canal Elementary School located at 208 Dr. Hugh St. Martin Dr. in Chauvin; and Precinct No. 72 as the Dularge Elementary School located at 1327 Bayou Dularge Rd. in Theriot; and;

WHEREAS, the polling locations for Precinct Nos. 15, 16, 29, and 58 where later moved by the Council via Resolution Nos. 20-050, 20-190, and 20-205, and;

WHEREAS, the correct polling location for Precinct Nos. 15 and 16 is Southdown Elementary School located at 1124 Saint Charles Street in Houma, LA as established by the Terrebonne Parish Council via Resolution No. 20-050, and;

WHEREAS, the correct polling location for Precinct No. 29 is the East Park Fire Station located at 8547 Park Avenue in Houma as established by the Terrebonne Parish Council via Resolution No. 20-190, and;

WHEREAS, the correct polling location for Precinct No. 46 is the Municipal Auditorium located at 880 Verret Street in Houma, LA as established by the Terrebonne Parish Council via Resolution No. 14-178, and;

WHEREAS, the correct polling location for Precinct No. 58 is the Pointe-Aux Chenes Elementary School located at 1236 Hwy 665 in Montegut, LA as established by the Terrebonne Parish Council via Resolution No. 20-205, and;

WHEREAS, the correct polling location for Precinct No. 63 is the Little Caillou Volunteer Fire Department Fitness Center located at 5612 Hwy 56 in Chauvin, LA as established by the Terrebonne Parish Council via Resolution No. 14-368, and;

WHEREAS, the correct polling location for Precinct No. 72 is the Dularge Recreation Center located at 1330 Dr. Beatrous Road in Theriot, LA as established by the Terrebonne Parish Council via Resolution No. 13-314;

NOW, THEREFORE, BE IT ORDAINED by the Terrebonne Parish Council, that the following polling places are established:

PRECINCT CORRECTIONS

Precinct 15

Polling Place Location: Southdown Elementary School, 1124 Saint Charles Street, Houma

Beginning at the intersection of Little Bayou Black Drive (Louisiana Highway 311) and Saint Charles Street; thence south along Saint Charles Street to its intersection with an unnamed drainage canal in Section 102, T17S-R17E; thence northwest along the Section 102 unnamed drainage canal to its intersection Valhi Boulevard; thence

westerly along Valhi Boulevard ; thence northwesterly along Valhi Boulevard to its intersection with the Hanson Canal; thence southwesterly along the Hanson Canal to its intersection with Lagoon Court; thence northeasterly along Lagoon Court and Valhi Lagoon Court to its intersection with Louisiana Highway 311; thence westerly along Louisiana Highway 311 to its intersection with South Hollywood Road; thence northeasterly along South Hollywood Road to its intersection with Little Bayou Black; thence southeasterly along Little Bayou Black to its intersection with Saint Charles Street, the point of beginning.

Precinct 16

Polling Place Location: Southdown Elementary School, 1124 Saint Charles Street, Houma

Beginning at the intersection of Little Bayou Black and Ouiski Bayou and a power transmission line; thence southeasterly along Little Bayou Black to its intersection with South Hollywood Road; thence southwesterly along the centerline of South Hollywood Road to its intersection with Louisiana Highway 311; thence southeasterly along Louisiana Highway 311 to its intersection with Valhi Lagoon Crossing; thence southwesterly along Valhi Lagoon Crossing, its extension, and Lagoon Court to its intersection with the Hanson Canal; thence westerly along the Hanson Canal to its intersection with a power transmission line; thence northwesterly and northeasterly along the power transmission line across Valhi Boulevard and between Nottingham Trail and Riverwood Drive to its intersection with Little Bayou Black and Ouiski Bayou, the point of beginning.

Precinct 29

Polling Place Location: East Houma Fire Station, 8547 Park Avenue, Houma

Beginning at the intersection of the Intracoastal Canal and Bayou Terrebonne; thence northerly and southeasterly along the Intracoastal Canal to its intersection with Prospect Avenue (Louisiana Highway 3087); thence southwest along Prospect Avenue (Louisiana Highway 3087) to its intersection with East Park Avenue (Louisiana Highway 24); thence southeast along East Park Avenue (Louisiana Highway 24) to its intersection with Olympe Drive; thence southwest along the straight line extension of Olympe Drive to its intersection with Bayou Terrebonne; thence northeast and east along Bayou Terrebonne to its intersection with the Intracoastal Canal, the point of beginning.

Precinct 46

Polling Place Location: Municipal Auditorium, 880 Verret Street, Houma

Beginning at the intersection of Lafayette Street and Bayou Terrebonne; thence northeasterly along Bayou Terrebonne to its intersection with the Intracoastal Canal; thence southerly along the Intracoastal Canal to its intersection with the straight line extension of Country Club Drive; thence northerly along the straight line extension of Country Club Drive and Country Club Drive to its intersection with the straight line extension of Bayou Black Drive (Louisiana Highway 3197); thence northeasterly along Bayou Black Drive (Louisiana Highway 319) to its intersection with Little Bayou Black Drive (Louisiana Highway 311); thence continuing northeasterly along Little Bayou Black Drive (Louisiana Highway 311) to its intersection with Lafayette Street; thence northerly along Lafayette Street to its intersection with Crescent Boulevard; thence southeasterly along Crescent Boulevard to its intersection with Barrow Street (Louisiana Highway 182); thence northerly along Barrow Street (Louisiana Highway 182) to its intersection with Magnolia Street; thence northwesterly along Magnolia

Street to its intersection with Church Street; thence northerly along Church Street to its intersection with Margaret Street; thence westerly along Margaret Street to its intersection with Grinage Street; thence northerly along Grinage Street to its intersection with High Street; thence westerly on High Street to its intersection with Lafayette Street (Louisiana Highway 312); thence northerly along Lafayette Street (Louisiana Highway 312) to its intersection with Bayou Terrebonne, the point of beginning.

Precinct 58

Polling Place Location: Pointe-Aux Chenes Elementary School, 1236 Hwy 665, Montegut

Beginning at the intersection of the Parish Forced Drainage Canal in Section 34, T18S-R19E and Louisiana Highway 665; thence northeast along Louisiana Highway 665 and to its intersection an unnamed and unpaved access road just east of 581 Louisiana Highway 665; thence northeast a short distance along the unnamed access road to its intersection with the Lafourche / Terrebonne Parish boundary; thence south along the Lafourche / Terrebonne Parish boundary to its intersection with Timbalier Bay; thence west through Timbalier Bay and Lake Barre to its intersection with Bayou Barre; thence north along Bayou Barre to its intersection with the Humble Canal; thence northwest along the Humble Canal to its intersection with the pipeline canal; thence north along the pipeline canal to its intersection with the Terrebonne Parish levee; thence northerly along the Terrebonne Parish levee to its intersection with a power transmission line; thence northwest along power transmission line to its intersection with the Parish Forced Drainage Canal; thence north along the Parish Forced Drainage Canal to its intersection with the Louisiana Highway 665, the point of beginning.

Precinct 63

Polling Place Location: Little Caillou Vol. Fire Dept. Fitness Ctr, 5612 Hwy 56, Chauvin

Beginning at the intersection of Louisiana Highway 56 and an unnamed levee access road just south of Jane Street; thence southeasterly along the centerline extension of the unnamed levee access road to its intersection with Bayou Petit Caillou; thence southwesterly along the center of Bayou Petit Caillou to its intersection with an unnamed ditch between 5292 Bayouside Drive and 5298 Bayouside Drive; thence easterly along the unnamed ditch to its intersection with Bayouside Drive; thence southerly a short distance on Bayouside Drive to its intersection with an unnamed access road south of 5297 Bayouside Drive; thence easterly along the unnamed access road and its extension to its intersection with Bayou la Cache; thence southerly along Bayou la Cache to its intersection with the Bush Canal; thence easterly along the Bush Canal to its intersection with Bayou Terrebonne; thence southerly along Bayou Terrebonne and its extension through Lake Barre to its intersection with the Terrebonne/Lafourche Parish Boundary; thence southerly and westerly and northerly through the Gulf of Mexico along the Terrebonne/Lafourche Parish Boundary to its intersection with the Terrebonne Parish coastline in Caillou Bay; thence southeasterly and easterly and northeasterly along the Terrebonne Parish coastline through Caillou Bay and Bay Blanc to its intersection with Little Misale Bayou; thence northerly along Little Misale Bayou and Bayou Sale to its intersection with the straight line extension of the unnamed access canal in Section 14, T20S-R17E; thence east along the Section 14 unnamed access canal to its intersection with Grand Pass Chaland in Lake Quitman; thence north along the west shoreline of Grand Pass Chaland in Lake Quitman and Lake Gero and Lake Boudreaux to its intersection with New Canal; thence northerly along New Canal to its intersection with an unnamed pipeline canal; thence easterly

along the unnamed pipeline canal to its intersection with the Terrebonne Parish levee; thence northerly along the Terrebonne Parish levee to its intersection with the straight centerline extension of Pine Street; thence easterly along Pine Street to its intersection with Louisiana Highway 56; thence northerly along Louisiana Highway 56 to its intersection with an unnamed levee access road just south of Jane Street; thence easterly along the straight centerline extension of the unnamed levee access to its intersection with Bayou Chauvin, the point of beginning.

Precinct 72 (Formerly Precinct 70 and Precinct 72)

Polling Place Location: Dularge Recreation Center, 1330 Dr. Beatrous Rd., Theriot

Beginning at the intersection of the Intercoastal Canal and the terminus of unnamed drainage ditch that originates just west of Hillard Mire Drive; thence southeasterly, northeasterly and southeasterly along the unnamed drainage ditch to its intersection with the southern fence line of Crozier Drive; thence easterly along the Crozier Drive fence line to its intersection with Bayou Dularge; thence southwesterly along Bayou Dularge to its intersection with an unnamed access road just south of 487 Bayou Dularge Road; thence southeasterly a short distance on the unnamed access road to its intersection with Bayou Dularge Road (Louisiana Highway 315); thence southerly along Bayou Dularge Road (Louisiana Highway 315) to its intersection with Henry Clay Drive; thence southeasterly along the extension of Henry Clay Drive which is also the northwesterly extension of an unnamed drainage canal southeast of 589 Bayou Dularge Road to its intersection with said drainage canal; thence continuing southeasterly and southwesterly and southeasterly along the unnamed drainage canal to its intersection with an unnamed pipeline canal; thence continuing southeasterly along the unnamed pipeline canal to its intersection with the Houma Navigational Canal near Bayou Pelton and Forty Acre Bayou; thence south along the Houma Navigation Canal to its intersection with Bayou Guillaume; thence northwesterly along Bayou Guillaume and to its intersection with the straight centerline extension of an unnamed pond access road at 1487 Bayou Dularge Road; thence westerly along the pond access road and its extension to its intersection with Bayou Dularge Road; thence northerly along Bayou Dularge to its intersection with an unnamed drainage ditch in between 1373 and 1401 Doctor Beatrous Road; thence southwest along the unnamed drainage ditch and its extension to its intersection with the Thibodaux Canal; thence north along the Thibodaux Canal to its intersection with Marmande Canal; thence west along Marmande Canal to its intersection with Minors Canal; thence north along Minors Canal to its intersection with the Intracoastal Canal; thence east and northeast along the Intracoastal Canal to its intersection with the terminus of unnamed drainage ditch that originates just west of Hillard Mire Drive, the point of beginning.

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 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:
ABSTAINING:
ABSENT:
The Chairman declared the ordinance adopted on this, the 11th day of August 2021.

DARRIN W. GUIDRY, SR., CHAIRMAN
TERREBONNE PARISH COUNCIL

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

* * * * *

Date and Time Delivered to Parish President:

Approved _____ Vetoed _____
Gordon E. Dove, Parish President or his authorized designee, Michael Toups, Parish Manager
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, **SUZETTE THOMAS**, 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 August 11, 2021, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS 12th DAY OF AUGUST 2021.

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Category Number:
Item Number: D.



Wednesday, August 11, 2021

Item Title:

Library Sales Tax Bond

Item Summary:

An ordinance to amend and supplement Ordinance No. 9277 which authorized the issuance by the Parish of Terrebonne not to exceed six million dollar (\$6,000,000) of its Public Library Sales Tax Bonds, Series 2021, ratifying the sale of the bonds to Raymond James and Associates, Inc., and providing for other matter in connection therewith.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	7/23/2021	Executive Summary
Library Bonds	8/5/2021	Ordinance
Backup	7/23/2021	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Amending and Supplemental Ordinance No. 9277

PROJECT SUMMARY (200 WORDS OR LESS)
Introduce an ordinance to amend and supplement Ordinance No. 9277 which authorized the issuance by the Parish of Terrebonne not to exceed six million dollar (\$6,000,000) of its Public Library Sales Tax Bonds, Series 2021, ratifying the sale of the bonds to Raymond James and Associates, Inc., and providing for other matter in connection therewith, and calling a public hearing on said matter on Wednesday, August 11, 2021, at 6:30 p.m.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
N/A

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

BOND COUNSEL

07/23/2021

Signature

Date

The following ordinance, having been introduced on July 28, 2021, Notice of Public Hearing having been published in official journal on August __, 2021, and a public hearing thereon having been held on August 11, 2021, was offered for final adoption by _____ and seconded by _____:

**AMENDING AND SUPPLEMENTAL
ORDINANCE NO. _____**

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 9277 WHICH AUTHORIZED THE ISSUANCE BY THE PARISH OF TERREBONNE NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) OF ITS PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021; RATIFYING THE SALE OF THE BONDS TO RAYMOND JAMES AND ASSOCIATES, INC.; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the Parish of Terrebonne, State of Louisiana (the “**Issuer**”), through its governing authority, the Terrebonne Parish Council (the “**Governing Authority**”), adopted Ordinance No. 9277 on June 23, 2021 (the “**Bond Ordinance**”), authorizing the issuance of the Issuer’s Public Library Sales Tax Bonds, Series 2021, in an amount not to exceed Six Million Dollars (\$5,000,000) (the “**Bonds**”); and

WHEREAS, the Issuer seeks to amend the Bond Ordinance and delete that language in Section 7 of the Bond Ordinance titled “Pledge and Dedication of Net Revenues of the Tax” in order to clarify that the Bond shall be secured solely by a pledge and dedication of the Net Revenues of the Tax, as defined in the Bond Ordinance, and to make certain other necessary amendments and supplements to the Bond Ordinance and

WHEREAS, the Issuer seeks to conform the Bond Ordinance accordingly with an effective date upon signature of the Chairman of the Council, and to provide that this Amending and Supplemental Ordinance shall take effect immediately upon signature of the Chairman of the Council, in accordance with La. R.S. 33:406(E);

NOW, THEREFORE, BE IT ORDAINED by the Governing Authority of the Issuer, that Section 7 of the Bond Ordinance titled “Pledge and Dedication of Net Revenues of the Tax” shall be amended and supplemented to delete the Section 7 of the Bond Ordinance and replace it with the following:

“Section 7. Pledge and Dedication of Net Revenues of the Tax.”

The Issuer in the Bond Ordinance has pledged the Net Revenues of the Tax as security for the Bonds pursuant to the Consolidated Local Government Public Finance Act being Subpart A., Part II, Chapter 4, Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 501, *et seq.*), particularly the provisions of Section 523 thereof relating to issuance of sales tax bonds and other constitutional and statutory authority (collectively, the “**Act**”), and the Net Revenues of the Tax so pledged and then or thereafter received by the Issuer or Paying Agent shall be subject to a first priority lien of such pledge. In accordance with La. R.S. 39:504, no filing

with respect to such pledge and security interest is required for public entities (such as the Issuer) under Chapter 9 of the Uniform Commercial Code as enacted in the State of Louisiana (the "State") for the perfection of such pledge and security interest.

The Bonds do not constitute an indebtedness or pledge of general credit of the Issuer within the meaning of any constitutional or statutory provisions relating to the incurring of indebtedness. Each Bond will contain a recital to this effect.

Until the Bonds shall have been paid in full in principal and interest, the Issuer is obligated to budget annually a sum of money from the Net Revenues of the Tax sufficient to pay the Bonds and the interest thereon as they respectively mature, including any principal and/or interest theretofore matured and then unpaid, and to levy and collect in each year the Tax, all within the limits prescribed by law, sufficient to pay the principal of and interest on the Bonds."

BE IT FURTHER ORDAINED that the definition of "**Bond Ordinance**" in Section 1 of the Bond Ordinance shall be amended to read as follows:

"Bond Ordinance" means Ordinance No. 9722 adopted by the Governing Authority of the Issuer on June 23, 2021, as amended and supplemented by that ordinance to be adopted by the Governing Authority of the Issuer on August 11, 2021.

Except as set forth herein, all other terms and conditions of the Bond Ordinance adopted on June 23, 2021 remain in full force and effect.

BE IT FURTHER ORDAINED that this Amending and Supplemental Ordinance shall become effective immediately upon the signature of the Chairman of the Council.

The foregoing Amending and Supplemental Ordinance having been submitted to a vote, the vote thereon was as follows:

Council Member	District	Yea	Nay	Absent	Abstaining
JOHN NAVY	1				
CARL "CARLEE" HARDING	2				
GERALD MICHEL	3				
JOHN AMEDÉE	4				
JESSICA DOMINGUE	5				
DARREN GUIDRY (CHAIRMAN)	6				
DANIEL "DANNY" BABIN (VICE-CHAIRMAN)	7				
DIRK GUIDRY	8				
STEVE TROSCLAIR	9				

WHEREUPON, the presiding officer declared the above Amending and Supplemental Ordinance duly adopted on **August 11, 2021**.

THUS DONE AND SIGNED at Houma, Louisiana, on this 11th day of August, 2021.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE
STATE OF LOUISIANA**

DARREN GUIDRY
CHAIRMAN

Attest:

By: _____
SUZETTE THOMAS,
CLERK

EXHIBIT A

FORM OF THE BOND

Unless this this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Paying Agent, for registration of transfer, exchange or payment, and any Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

**UNITED STATES OF AMERICA
STATE OF LOUISIANA
PARISH OF TERREBONNE**



\$6,000,000

PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021

Bond Number	Principal Amount	Dated Date	Maturity Date	Interest Rate	CUSIP Number
R-__	\$_____	July 29, 2021	August 1, ____	____	881230__

Registered Owner

Cede & Co., Tax ID# 13-2555119

For value received, the Parish of Terrebonne, State of Louisiana (the “**Issuer**”), hereby promises to pay (but solely from the sources hereinafter described) to the Registered Owner set forth above, or registered assigns, on the Maturity Date set forth above, the Principal Amount set forth above, together with interest thereon from the Dated Date set forth above or the most recent Interest Payment Date to which interest has been paid or duly provided for. Interest on this Bond shall be payable on February 1, 2022, and semi-annually thereafter on February 1 and August 1 of each year (each an “**Interest Payment Date**”), at the Interest Rate per annum set forth above (calculated using a year of 360 days comprised of twelve 30 day months) until said Principal Amount is paid, unless this Bond shall have been previously called for redemption and payment shall have been duly made or provided for.

The principal of this Bond, upon maturity or redemption, shall be payable in lawful money of the United States of America at the principal corporate trust office of Hancock Whitney Bank, in the City of Baton Rouge, Louisiana, or successor thereto (the “**Paying Agent**”), upon presentation and surrender hereof. Interest on this Bond is payable by check mailed by the Paying Agent to the registered owner (determined as of the 15th calendar day of the month next preceding each Interest Payment Date) at the address shown

on the registration books of the Paying Agent. Notwithstanding the foregoing, so long as this Bond is held in book-entry form by DTC and registered in the name of Cede & Co, payment of principal and interest on this Bond shall be made in accordance with DTC's operational procedures set forth in the Issuer's Letter of Representations with DTC.

This Bond is one of an authorized issue aggregating in principal the sum of \$6,000,000 of Public Library Sales Tax Bonds, Series 2021, all of like tenor and effect except as to number, interest rate, denomination and maturity, said Bonds having been issued by the Issuer pursuant to the Bond Ordinance adopted on June 23, 2021, as amended and supplemented by that ordinance to be adopted by the Terrebonne Parish Council, as the governing authority of the Issuer (the "Governing Authority") on August 11 2021 (collectively, the "**Bond Ordinance**") Capitalized terms used herein but not defined shall have the meaning given in the Bond Ordinance. The Bonds are being issued pursuant to the Consolidated Local Government Public Finance Act being Subpart A., Part II, Chapter 4, Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 501, *et seq.*), particularly the provisions of Section 523 thereof relating to issuance of sales tax bonds and other constitutional and statutory authority (collectively, the "**Act**").

The Bond and the issue of which it forms a part are payable as to both principal and interest solely from and secured by an irrevocable pledge and dedication of the avails or proceeds of the net avails or proceeds of the Issuer's special parish-wide one-fourth (¼) of one percent (1%) sales and use tax authorized under the provisions Article VI Section 29 at special election held in the Parish on April 12, 1998 and levied and collected pursuant to a resolution adopted by the Terrebonne Parish Council, as the governing authority of the Issuer (the "Governing Authority") on April 13, 1998 to run in perpetuity subject only to the payment of the reasonable and necessary costs and expenses of collecting and administering the Tax (the "**Net Revenues of the Tax**"), subject only to the payment of the reasonable and necessary costs and expenses of collecting and administering the Tax, all as provided in the Bond Ordinance, and this Bond does not constitute an indebtedness or pledge of the general credit of the Issuer within the meaning of any constitutional or statutory limitation of indebtedness. The Issuer is obligated under the Bond Ordinance to budget annually a sum of money from the Net Revenues of the Tax sufficient to pay the Bonds and the interest thereon as they respectively mature, including any principal and/or interest theretofore matured and then unpaid, and to levy and collect in each year the Tax, all within the limits prescribed by law, sufficient to pay the principal of and interest on the Bonds.

For a complete statement of the revenues from which and conditions under which the Bonds are issued, and provisions permitting the issuance of *pari passu* additional bonds under certain conditions, reference is hereby made to the Bond Ordinance.

THE BONDS AND THE INTEREST THEREON ARE LIMITED AND SPECIAL REVENUE OBLIGATIONS OF THE ISSUER, PAYABLE SOLELY FROM THE NET REVENUES OF THE TAX.. THE BONDS DO NOT CONSTITUTE AN INDEBTEDNESS OR PLEDGE OF THE GENERAL CREDIT OF THE ISSUER WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISIONS RELATING TO THE INCURRING OF INDEBTEDNESS.

The Issuer has obligated itself under the Bond Ordinance and is bound under the terms and provisions of law to levy, impose, enforce and collect the Tax and to provide for all reasonable and necessary rules, regulations, procedures and penalties in connection therewith, including the proper application of the proceeds of the Tax, until the Bond Ordinance has been discharged and all Bonds have been paid. The Issuer shall not amend, alter or repeal the Sales Tax Ordinance in any manner which would impair the rights and interests of the Owners of the Bonds, or which would in any way jeopardize the prompt payment of all amounts due under the Bond Ordinance.

The Issuer may issue other Additional Parity Bonds in the future on a parity basis with the Bonds, under the terms set forth in the Bond Ordinance. The Issuer may make certain amendments to the Bond Ordinance, with or without the consent of the Owners of the Bonds, as provided in the Bond Ordinance. For a more

complete statement of the security provisions for this Bond, the Net Revenues of the Tax and the conditions and provisions under which this Bond is issued, reference is hereby made to the Bond Ordinance.

Section 1.1. Bonds Not Subject to Early Redemption

The Bonds are not subject to redemption prior to maturity.

The Bonds may be transferred, registered and assigned only on the registration books of the Paying Agent, and such registration shall be at the expense of the Issuer. A Bond may be assigned by the execution of an assignment form on the Bonds or by other instruments of transfer and assignment acceptable to the Paying Agent. A new Bond or Bonds will be delivered by the Paying Agent to the last assignee (the new registered owner) in exchange for such transferred and assigned Bonds after receipt of the Bonds to be transferred in proper form. Such new Bond or Bonds shall be in Authorized Denominations within a single maturity. Neither the Issuer nor the Paying Agent shall be required to issue, register the transfer of, or exchange (i) any Bond during a period beginning at the opening of business on the 15th calendar day of the month prior to an Interest Payment Date and ending at the close of business on the Interest Payment Date, or (ii) any Bond called for redemption prior to maturity, during a period beginning at the opening of business fifteen (15) days before the date of the mailing of a notice of redemption of such Bonds and ending on such redemption.

It is certified that this Bond is authorized by and is issued in conformity with the requirements of the Act, and the Constitution and statutes of the State of Louisiana. It is further certified, recited and declared that all acts, conditions and things required to exist, to happen and to be performed precedent to and in the issuance of this Bond and the issue of which it forms a part necessary to constitute the same legal, binding and valid obligations of the Issuer have existed, have happened and have been performed in due time, form and manner as required by law, and that the indebtedness of the Issuer, including this Bond and the issue of which it forms a part, does not exceed any limitation prescribed by the Act or the Constitution and statutes of the State of Louisiana, and that said Bonds shall not be invalid for any irregularity or defect in the proceedings for the issuance and sale thereof and shall be incontestable in the hands of bona fide purchasers or owners for value thereof.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Ordinance until the Certificate of Registration hereon shall have been signed by the Paying Agent.

IN WITNESS WHEREOF, the Terrebonne Parish Council of the Parish of Terrebonne, State of Louisiana, acting as the Governing Authority of the Issuer, has caused this Bond to be executed in the name of the Issuer by the signatures of the Parish President and Clerk of said Governing Authority, and a corporate seal of the Issuer to be imprinted hereon.

**PARISH OF TERREBONNE
STATE OF LOUISIANA**

**GORDON E. DOVE
PARISH PRESIDENT**

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**SUZETTE THOMAS
CLERK**

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds referred to in the within mentioned Bond Ordinance.

Date of Authentication: July 29, 2021

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**SUZETTE THOMAS
CLERK**

* * * * *

CERTIFICATE OF REGISTRATION

This Bond has been registered as to principal and interest on the books of the Paying Agent, as Registrar, in the name of the registered owner listed below:

Registered Owner:
Cede & Co.
Tax ID# 13-2555119

Date of Registration: July 29, 2021

**HANCOCK WHITNEY BANK
As Paying Agent and Registrar**

**ELIZABETH H. ZEIGLER
SENIOR VICE PRESIDENT AND TRUST OFFICER**

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

(Insert Name, Address, Federal Tax Identification or Social Security Number of Assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

as attorney or agent to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Date: _____ Signature: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bonds in every particular, without alteration or enlargement of any change whatsoever.

LEGAL OPINION CERTIFICATE

I, the undersigned Clerk of the Terrebonne Parish Council, the governing authority of the Parish of Terrebonne, State of Louisiana, do hereby certify that the following is a true copy of the complete legal opinion of **MAHTOOK & LAFLEUR**, the original of which was manually executed, dated and issued as of the date of payment for and delivery of the original Bonds of the issue described therein and was delivered to a representative of the original purchaser thereof.

I further certify that an executed copy of the above legal opinion is on file in my office, and that an executed copy thereof has been furnished to the Paying Agent for this Bond.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**SUZETTE THOMAS
CLERK**

[INSERT FORM OF LEGAL OPINION]

**STATE OF LOUISIANA
PARISH OF TERREBONNE**

CERTIFICATE OF AUTHENTICITY

I, the undersigned Clerk to the Terrebonne Parish Council, Parish of Terrebonne, State of Louisiana (the “**Issuer**”), do hereby certify that the foregoing pages constitute a true and correct copy of the proceedings taken by the Governing Authority of the Issuer on **August 11, 2021** entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 9277 WHICH AUTHORIZED THE ISSUANCE BY THE PARISH OF TERREBONNE NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) OF ITS PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021; RATIFYING THE SALE OF THE BONDS TO RAYMOND JAMES AND ASSOCIATES, INC.; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of said Issuer on **August 11, 2021**.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

SUZETTE, CLERK

The following ordinance, having been introduced on August 9, 2021, Notice of Public Hearing having been published in official journal on August ___, 2021, and a public hearing thereon having been held on August 25, 2021, was offered for final adoption by _____ and seconded by _____:

**AMENDING AND SUPPLEMENTAL
ORDINANCE NO. _____**

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 9277 WHICH AUTHORIZED THE ISSUANCE BY THE PARISH OF TERREBONNE NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) OF ITS PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021; RATIFYING THE SALE OF THE BONDS TO RAYMOND JAMESAND ASSOCIATES, INC.; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

WHEREAS, the Parish of Terrebonne, State of Louisiana (the “**Issuer**”), through its governing authority, the Terrebonne Parish Council (the “**Governing Authority**”), adopted Ordinance No. 9277 on June 23, 2021 (the “**Bond Ordinance**”), authorizing the issuance of the Issuer’s Public Library Sales Tax Bonds, Series 2021, in an amount not to exceed Six Million Dollars (\$5,000,000) (the “**Bonds**”); and

WHEREAS, the Issuer seeks to amend the Bond Ordinance and delete that language in Section 7 of the Bond Ordinance titled “Pledge and Dedication of Net Revenues of the Tax” in order to clarify that the Bond shall be secured solely by a pledge and dedication of the Net Revenues of the Tax, as defined in the Bond Ordinance, and to make certain other necessary amendments and supplements to the Bond Ordinance; and

WHEREAS, the Issuer seeks to conform the Bond Ordinance accordingly with an effective date upon signature of the Mayor, and to provide that this Amending and Supplemental Ordinance shall take effect immediately upon signature of the Mayor, in accordance with La. R.S. 33:406(E);

NOW, THEREFORE, BE IT ORDAINED by the Governing Authority of the Issuer, that Section 7 of the Bond Ordinance titled “Pledge and Dedication of Net Revenues of the Tax” shall be amended and supplemented to delete the Section 7 of the Bond Ordinance and replace it with the following:

“Section 7. Pledge and Dedication of Net Revenues of the Tax.”

The Issuer in the Bond Ordinance has pledged the Net Revenues of the Tax as security for the Bonds pursuant to La. R.S. 39:523 Subpart A, Part II, Chapter 4, Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950 (collectively, the “**Act**”), as amended, and the Net Revenues of the Tax so pledged and then or thereafter received by the Issuer or Paying Agent shall be subject to a first priority lien of such pledge. In accordance with La. R.S. 39:504, no filing with respect to such pledge and security interest is required for public entities (such as the Issuer) under Chapter 9 of the Uniform Commercial Code as enacted in the State of Louisiana (the “**State**”) for the perfection of such pledge and security interest.

The Bonds do not constitute an indebtedness or pledge of general credit of the Issuer within the meaning of any constitutional or statutory provisions relating to the incurring of indebtedness. Each Bond will contain a recital to this effect.

Until the Bonds shall have been paid in full in principal and interest, the Issuer is obligated to budget annually a sum of money from the Net Revenues of the Tax sufficient to pay the Bonds and the interest thereon as they respectively mature, including any principal and/or interest theretofore matured and then unpaid, and to levy and collect in each year the Tax, all within the limits prescribed by law, sufficient to pay the principal of and interest on the Bonds.”

BE IT FURTHER ORDAINED that the definition of "**Bond Ordinance**" in Section 1 of the Bond Ordinance shall be amended to read as follows:

“Bond Ordinance” means Ordinance No. 9722 adopted by the Governing Authority of the Issuer on June 23, 2021, as amended and supplemented by an amended and supplemental ordinance to be adopted by the Governing Authority of the Issuer on August 25, 2021.

Except as set forth herein, all other terms and conditions of the Bond Ordinance adopted on June 23, 2021 remain in full force and effect.

BE IT FURTHER ORDAINED that this Amending and Supplemental Ordinance shall become effective immediately upon the signature of the Chairman of the Issuer.

The foregoing Amending and Supplemental Ordinance having been submitted to a vote, the vote thereon was as follows:

Council Member	District	Yea	Nay	Absent	Abstaining
JOHN NAVY	1				
CARL “CARLEE” HARDING	2				
GERALD MICHEL	3				
JOHN AMEDÉE	4				
JESSICA DOMINGUE	5				
DARREN GUIDRY (CHAIRMAN)	6				
DANIEL “DANNY” BABIN (VICE-CHAIRMAN)	7				
DIRK GUIDRY	8				
STEVE TROSCLAIR	9				

WHEREUPON, the presiding officer declared the above Amending and Supplemental Ordinance duly adopted on **August 25, 2021**.

THUS DONE AND SIGNED at Houma, Louisiana, on this 25th day of August, 2021.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE
STATE OF LOUISIANA**

DARRIN GUIDRY
CHAIRMAN

Attest:

By: _____
SUZETTE THOMAS,
CLERK

Unless this Bond is presented by an authorized representative of The Depository Trust Company, a New York corporation (“DTC”), to the Paying Agent, for registration of transfer, exchange or payment, and any Bond issued is registered in the name of Cede & Co. or in such other name as is requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

**UNITED STATES OF AMERICA
STATE OF LOUISIANA
PARISH OF TERREBONNE**



**\$6,000,000
PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021**

Bond Number	Principal Amount	Dated Date	Maturity Date	Interest Rate	CUSIP Number
R-__	\$_____	July 29, 2021	August 1, ____	_____	881230__

Registered Owner

Cede & Co., Tax ID# 13-2555119

For value received, the Parish of Terrebonne, State of Louisiana (the “**Issuer**”), hereby promises to pay (but solely from the sources hereinafter described) to the Registered Owner set forth above, or registered assigns, on the Maturity Date set forth above, the Principal Amount set forth above, together with interest thereon from the Dated Date set forth above or the most recent Interest Payment Date to which interest has been paid or duly provided for. Interest on this Bond shall be payable on February 1, 2022, and semi-annually thereafter on February 1 and August 1 of each year (each an “**Interest Payment Date**”), at the Interest Rate per annum set forth above (calculated using a year of 360 days comprised of twelve 30 day months) until said Principal Amount is paid, unless this Bond shall have been previously called for redemption and payment shall have been duly made or provided for.

The principal of this Bond, upon maturity or redemption, shall be payable in lawful money of the United States of America at the principal corporate trust office of Hancock Whitney Bank, in the City of Baton Rouge, Louisiana, or successor thereto (the “**Paying Agent**”), upon presentation and surrender hereof. Interest on this Bond is payable by check mailed by the Paying Agent to the registered owner (determined as of the 15th calendar day of the month next preceding each Interest Payment Date) at the address shown on the registration books of the Paying Agent. Notwithstanding the foregoing, so long as this Bond is held in book-entry form by DTC and registered in the name of Cede & Co, payment of principal and interest on this Bond shall be made in accordance with DTC’s operational procedures set forth in the Issuer’s Letter of Representations with DTC.

This Bond is one of an authorized issue aggregating in principal the sum of \$6,000,000 of Public Library Sales Tax Bonds, Series 2021, all of like tenor and effect except as to number, interest rate, denomination and maturity, said Bonds having been issued by the Issuer pursuant to the Bond Ordinance adopted on June 23, 2021, as supplemented by a supplemental ordinance to be adopted by the Terrebonne Parish Council, as the governing authority of the Issuer (the "Governing Authority") on August 25, 2021 (collectively, the "**Bond Ordinance**") Capitalized terms used herein but not defined shall have the meaning given in the Bond Ordinance. The Bonds are being issued pursuant to the Consolidated Local Government Public Finance Act being Subpart A., Part II, Chapter 4, Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended (La. R.S. 501, *et seq.*), particularly the provisions of Section 523 thereof relating to issuance of sales tax bonds and other constitutional and statutory authority (collectively, the "**Act**").

The Bond and the issue of which it forms a part are payable as to both principal and interest solely from and secured by an irrevocable pledge and dedication of the avails or proceeds of the net avails or proceeds of the Issuer's special parish-wide one-fourth (¼) of one percent (1%) sales and use tax authorized under the provisions Article VI Section 29 at special election held in the Parish on April 12, 1998 and levied and collected pursuant to a resolution adopted by the Terrebonne Parish Council, as the governing authority of the Issuer (the "Governing Authority") on April 13, 1998 to run in perpetuity subject only to the payment of the reasonable and necessary costs and expenses of collecting and administering the Tax (the "**Net Revenues of the Tax**"), subject only to the payment of the reasonable and necessary costs and expenses of collecting and administering the Tax, all as provided in the Bond Ordinance, and this Bond does not constitute an indebtedness or pledge of the general credit of the Issuer within the meaning of any constitutional or statutory limitation of indebtedness. The Issuer is obligated under the Bond Ordinance to budget annually a sum of money from the Net Revenues of the Tax sufficient to pay the Bonds and the interest thereon as they respectively mature, including any principal and/or interest theretofore matured and then unpaid, and to levy and collect in each year the Tax, all within the limits prescribed by law, sufficient to pay the principal of and interest on the Bonds.

For a complete statement of the revenues from which and conditions under which the Bonds are issued, and provisions permitting the issuance of *pari passu* additional bonds under certain conditions, reference is hereby made to the Bond Ordinance.

THE BONDS AND THE INTEREST THEREON ARE LIMITED AND SPECIAL REVENUE OBLIGATIONS OF THE ISSUER, PAYABLE SOLELY FROM THE NET REVENUES OF THE TAX.. THE BONDS DO NOT CONSTITUTE AN INDEBTEDNESS OR PLEDGE OF THE GENERAL CREDIT OF THE ISSUER WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISIONS RELATING TO THE INCURRING OF INDEBTEDNESS.

The Issuer has obligated itself under the Bond Ordinance and is bound under the terms and provisions of law to levy, impose, enforce and collect the Tax and to provide for all reasonable and necessary rules, regulations, procedures and penalties in connection therewith, including the proper application of the proceeds of the Tax, until the Bond Ordinance has been discharged and all Bonds have been paid. The Issuer shall not amend, alter or repeal the Sales Tax Ordinance in any manner which would impair the rights and interests of the Owners of the Bonds, or which would in any way jeopardize the prompt payment of all amounts due under the Bond Ordinance.

The Issuer may issue other Additional Parity Bonds in the future on a parity basis with the Bonds, under the terms set forth in the Bond Ordinance. The Issuer may make certain amendments to the Bond Ordinance, with or without the consent of the Owners of the Bonds, as provided in the Bond Ordinance. For a more complete statement of the security provisions for this Bond, the Net Revenues of the Tax and the conditions and provisions under which this Bond is issued, reference is hereby made to the Bond Ordinance.

Section 1.1. Bonds Not Subject to Early Redemption

The Bonds are not subject to redemption prior to maturity.

The Bonds may be transferred, registered and assigned only on the registration books of the Paying Agent, and such registration shall be at the expense of the Issuer. A Bond may be assigned by the execution of an assignment form on the Bonds or by other instruments of transfer and assignment acceptable to the Paying Agent. A new Bond or Bonds will be delivered by the Paying Agent to the last assignee (the new registered owner) in exchange for such transferred and assigned Bonds after receipt of the Bonds to be transferred in proper form. Such new Bond or Bonds shall be in Authorized Denominations within a single maturity. Neither the Issuer nor the Paying Agent shall be required to issue, register the transfer of, or exchange (i) any Bond during a period beginning at the opening of business on the 15th calendar day of the month prior to an Interest Payment Date and ending at the close of business on the Interest Payment Date, or (ii) any Bond called for redemption prior to maturity, during a period beginning at the opening of business fifteen (15) days before the date of the mailing of a notice of redemption of such Bonds and ending on such redemption.

It is certified that this Bond is authorized by and is issued in conformity with the requirements of the Act, and the Constitution and statutes of the State of Louisiana. It is further certified, recited and declared that all acts, conditions and things required to exist, to happen and to be performed precedent to and in the issuance of this Bond and the issue of which it forms a part necessary to constitute the same legal, binding and valid obligations of the Issuer have existed, have happened and have been performed in due time, form and manner as required by law, and that the indebtedness of the Issuer, including this Bond and the issue of which it forms a part, does not exceed any limitation prescribed by the Act or the Constitution and statutes of the State of Louisiana, and that said Bonds shall not be invalid for any irregularity or defect in the proceedings for the issuance and sale thereof and shall be incontestable in the hands of bona fide purchasers or owners for value thereof.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Ordinance until the Certificate of Registration hereon shall have been signed by the Paying Agent.

IN WITNESS WHEREOF, the Terrebonne Parish Council of the Parish of Terrebonne, State of Louisiana, acting as the Governing Authority of the Issuer, has caused this Bond to be executed in the name of the Issuer by the signatures of the Parish President and Clerk of said Governing Authority, and a corporate seal of the Issuer to be imprinted hereon.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**GORDON A. DOVE
PARISH PRESIDENT**

**SUZETTE THOMAS
CLERK**

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds referred to in the within mentioned Bond Ordinance.

Date of Authentication: July 29, 2021

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**SUZETTE THOMAS
CLERK**

* * * * *

CERTIFICATE OF REGISTRATION

This Bond has been registered as to principal and interest on the books of the Paying Agent, as Registrar, in the name of the registered owner listed below:

Registered Owner:
Cede & Co.
Tax ID# 13-2555119

Date of Registration: July 29, 2021

**HANCOCK WHITNEY BANK
As Paying Agent and Registrar**

**ELIZABETH H. ZEIGLER
SENIOR VICE PRESIDENT AND TRUST OFFICER**

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

(Insert Name, Address, Federal Tax Identification or Social Security Number of Assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints

as attorney or agent to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Date: _____ Signature: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bonds in every particular, without alteration or enlargement of any change whatsoever.

LEGAL OPINION CERTIFICATE

I, the undersigned Clerk of the Terrebonne Parish Council, the governing authority of the Parish of Terrebonne, State of Louisiana, do hereby certify that the following is a true copy of the complete legal opinion of **MAHTOOK & LAFLEUR**, the original of which was manually executed, dated and issued as of the date of payment for and delivery of the original Bonds of the issue described therein and was delivered to a representative of the original purchaser thereof.

I further certify that an executed copy of the above legal opinion is on file in my office, and that an executed copy thereof has been furnished to the Paying Agent for this Bond.

**TERREBONNE PARISH COUNCIL
PARISH OF TERREBONNE, STATE OF LOUISIANA**

**SUZETTE THOMAS
CLERK**

[INSERT FORM OF LEGAL OPINION]

**STATE OF LOUISIANA
PARISH OF EVANGELINE**

CERTIFICATE OF AUTHENTICITY

I, the undersigned Clerk to the Terrebonne Parish Council, Parish of Terrebonne, State of Louisiana (the “**Issuer**”), do hereby certify that the foregoing pages constitute a true and correct copy of the proceedings taken by the Governing Authority of the Issuer on **August __, 2021** entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 9277 WHICH AUTHORIZED THE ISSUANCE BY THE PARISH OF TERREBONNE NOT TO EXCEED SIX MILLION DOLLARS (\$6,000,000) OF ITS PUBLIC LIBRARY SALES TAX BONDS, SERIES 2021; RATIFYING THE SALE OF THE BONDS TO RAYMOND JAMESAND ASSOCIATES, INC.; AND PROVIDING FOR OTHER MATTERS IN CONNECTION THEREWITH.

IN FAITH WHEREOF, witness my official signature and the impress of the official seal of said Issuer on **August __, 2021**.

**TERREBONNE PARISH COUNCIL
STATE OF LOUISIANA**

SUZETTE, CLERK



Wednesday, August 11, 2021

Item Title:

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

Item Summary:

An ordinance declaring a 2002 XL4100 Gradall (Unit #3273) from the Drainage Department having a value of \$15,000 as surplus and authorizing said item to be disposed of by any legally approved methods.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	7/21/2021	Executive Summary
Ordinance	7/21/2021	Ordinance
Backup Material	7/21/2021	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

ORDINANCE: Declaring a XL4100 Gradall, Unit #3273, from Drainage Department as surplus.

PROJECT SUMMARY (200 WORDS OR LESS)

Declaring as surplus a XL4100 Gradall, Unit #3273, from Drainage Department and to acquire authorization to dispose of item through legally approved methods.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

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

TOTAL EXPENDITURE

Anticipated Revenue: \$15,000.00

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

N/A

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

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Angela Guidry, Purchasing Manager
Signature

July 21, 2021
Date

ORDINANCE NO: _____

An Ordinance to declare equipment with a value of Five Thousand Dollars (\$5,000.00) or greater from the Drainage Department as described in the attached Exhibit "A" as surplus and authorize said item to be disposed of by public bid, negotiated sale, junking, or any other legally approved method.

SECTION I

WHEREAS, the movable properties listed in the attached Exhibit "A" each have a value of \$5,000.00 or greater as indicated by the value set out next to the item; and

SECTION II

NOW THEREFORE BE IT ORDAINED that the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, does hereby declare the movable property listed in the attached Exhibit "A" as surplus and that the Parish Administration is authorized to dispose of said items by public bid, negotiated sale, junking or any other legally approved method.

SECTION III

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

SECTION IV

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

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

THERE WAS RECORDED:

YEAS:

NAYS:

NOT VOTING:

ABSENT:

The Chairman declared the ordinance adopted this _____th day of _____, 2021.

Exhibit "A"
Surplus July, 2021
(Value of \$5,000.00 or Greater)

Drainage:

1 – 2002 XL4100 Gradall, Unit 3273/\$15,000

Date

CONDITION REPORT FOR VEHICLES / HEAVY EQUIPMENT

Complete form and make a copy for your department files. Send the original with the Surplus form to Purchasing for disposal instructions. NOTE: Vehicle must be cleaned and all keys turned in to Purchasing.

DEPARTMENT/DIVISION: 252-351 Gravity Drainage Division UNIT NUMBER: 3273

YEAR: 2002 MAKE: Graydall MODEL: GW-594-41 / XL4100

Body Type: _____ Mileage / Hours: Excavator hrs 9843.36 / Truck miles 112182 /hrs.6425

VIN/SERIAL #: Excavator*0415553*/Cab & Chassis G1 4259 COLOR: Yellow

Engine Type: 8 cyl ☐ 6 cyl ☒ 4 cyl ☐ OTHER: Cab and chassis Cummins C8.3/

TRANSMISSION TYPE: Eaton Fuller Transmission 8 speed Lo & Lo-Lo

FUEL TYPE: ☐ GAS ☒ DIESEL ☐ NATURAL GAS ☐ DUEL FUEL

OTHER OPTIONS INCLUDED:

CREW CAB	EXTENDED CAB	2WD	4WD	POWER WINDOWS	POWER LOCKS	RADIO			
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Additions: _____

CONDITION OF VEHICLE:

CHECK THE APPROPRIATE BOX TO RATE THE CONDITION OF THE VEHICLE / HEAVY EQUIPMENT


	GOOD	FAIR	POOR	SALVAGE	DESCRIPTION OF ANY PROBLEMS	DATE OF LAST SERVICE
ENGINE		✓			Both Upper unit and cab and chassis engines run.	
TRANSMISSION		✓			No reported issues	
DIFFERENTIAL		✓			No reported issues	
BODY			✓		Rusted with rotted areas	
BRAKES		✓			No reported issues	
Clutch		✓			No reported issues	
RADIATOR		✓			No reported issues	
STEERING		✓			No reported issues /Crackes on the steering wheel	
BATTERY			✓		No reported issues	
AC					Rear AC workd / Front Does not	
HEATER			✓		No reported issues	
WINDSHIELD		✓			No reported issues	
WINDOWS		✓			No reported issues	
UPOLSTERY			✓		seat covers are worn and damaged/needs replacement	
RADIO			✓		N/A	
JACK			✓		N/A	
PAINT			✓		Various scratches and worn / Rusted	
TIRES: R FRONT	✓					
TIRES: L FRONT	✓					
TIRES: R REAR			✓		All are worn and need to be replaced	
TIRES: L REAR			✓			
TIRES: SPARE					None	


REASON FOR SURPLUS: Replaced with newer model

LOCATION OF VEHICLE: 301 Plant Rd, Houma, LA 70363

DATE REMOVED FROM SERVICE: 7/14/2021 CONTACT PERSON: Carl Ledet Fleet Superintendent

TELEPHONE NUMBER: 985-873-6745

AUTHORIZED BY DEPARTMENT HEAD:  DATE: 7/16/21
David Rome / Director of Public Works

FLEET MAINTENANCE SUPERVISOR:  DATE: 7/15/2021
Carl Ledet / Fleet Maintenance Superintendent



Wednesday, August 11, 2021

Item Title:

2021 Various Items for Budget Amendment

Item Summary:

An ordinance amending the 2021 Budget of the Terrebonne Parish Consolidated Government so as to adjust the 2021 Adopted Beginning fund balances and the net positions to actual as per the 2020 Audited Financial Statements.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
2021 Various Items for Budget Amendment	7/13/2021	Executive Summary
2021 Various Items for Budget Amendment	7/13/2021	Budget Amendment



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

Ordinance for a Budget Amendment

PROJECT SUMMARY (200 WORDS OR LESS)

An ordinance amending the 2021 Budget of the Terrebonne Parish Consolidated Government so as to adjust the 2021 Adopted Beginning Fund Balances and the Net Positions to actual as per the 2020 audited financial statements.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See above

TOTAL EXPENDITURE

N/A

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

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/s/ Kayla Dupre

Signature

July 13, 2021

Date

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2021 BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT SO AS TO ADJUST THE 2021 ADOPTED BEGINNING FUND BALANCES AND THE NET POSITIONS TO ACTUAL AS PER THE 2020 AUDITED FINANCIAL STATEMENTS.

SECTION I

WHEREAS, the Parish Finance Department estimates the beginning fund balances and net positions of the next year for the adopted budget prior to the end of the current year, and

WHEREAS, the Parish Finance Department completes the Audited Comprehensive Financial Statements no later than June 30th of each year for the prior year.

BE IT ORDAINED, that the Parish Council on the behalf of the Terrebonne Parish Consolidated Government, adopt the actual ending fund balances and net positions of 2020 as per the audited Comprehensive Financial Statements. (Attachment A)

Prepared By: Finance Department
PC File: 2021-Fund Balance-Net Positions Change
Date Prepared: 7/13/2021 BA # 15

ATTACHMENT A - FUND BALANCE - NET POSITIONS

Fund	Adopted Beginning Fund Balance	Adjustment Increase (Decrease)	Actual Beginning Fund Balance
General Fund	8,898,064	1,541,035	10,439,099
Dedicated Emergency Fund	3,634,341	(1,736,935)	1,897,406
Terr. Juvenile Det.	442,475	53,820	496,295
Parish Prisoners Fund	428,106	387,010	815,116
Public Safety Fund	4,236,963	(681,046)	3,555,917
Non-District Recreation	40,695	53,147	93,842
Local Law Enforcement Grant	(3,553)	8,234	4,681
Marshall's Fund	126,613	(32,143)	94,470
G.I.S. Mapping Systems	206,608	0	206,608
HMGP 4080 Isaac	-	3,701	3,701
OCD LMI Cost Share	-	0	
Coastal Restore/Preservation	10,995	25,297	36,292
OJP - LCLE	32,011	(32,011)	-
Hazardous Mitigation	179,773	(125,057)	54,716
Moderate Rehab SRO	77,371	5,367	82,738
Section 8 Vouchers	252,686	171,272	423,958
Dept. of Education	17,519	(40)	17,479
Dept. of Transportation	145,165	(151,415)	(6,250)
Housing/Urban Dev. Grant	115,560	6,690	122,250
Housing Preservation Grant	133,860	(133,860)	-
Severe Repetitive Loss	(88,115)	99,547	11,432
Dept. of Energy	-	556	556
Dept of Labor CSBG Grant	2,370	(1)	2,369
LHFA LIHEAP Program	214,964	(27,925)	187,039
HMGP Gustav	13,879	(374,817)	(360,938)
Terre. Homeless Shelter	352,796	(173,819)	178,977
HOME Grant Fund	209,930	51,186	261,116
FEMA Emer Food/Shelter	4,068	11,056	15,124
FTA Grant	6,096,857	(4,297,122)	1,799,735
FTA - City of Thibodaux	14,446	(31,627)	(17,181)
Head Start	512,388	22,467	534,855
Federal Hwy Administration	50,583	(1,180)	49,403
HUD CDBG Recovery	-	119,343	119,343
PDMC/RFC Grants	(21,845)	1	(21,844)
Parish Transportation Fund	556,722	1,912,956	2,469,678
Road & Bridge Fund	1,413,507	900,699	2,314,206
Drainage Tax Fund	3,304,573	1,938,227	5,242,800
Sales Tax Revenue Fund	3,379,576	158,540	3,538,116
Road District #6 - O&M	26,707	232,091	258,798
Road Lighting District #1	660,767	13,804	674,571
Road Lighting District #2	126,424	585,665	712,089
Road Lighting District #3A	357,507	6,386	363,893
Road Lighting District #4	74,112	21,801	95,913
Road Lighting District #5	62,739	21,213	83,952
Road Lighting District #6	103,808	18,557	122,365
Road Lighting District #7	172,661	16,306	188,967
Road Lighting District #8	14,650	2,602	17,252
Road Lighting District #9	101,614	24,798	126,412
Road Lighting District #10	6,520	9,658	16,178
Health Unit Fund	1,810,428	63,656	1,874,084
Council on Aging	11,463,826	465,450	11,929,276

ATTACHMENT A - FUND BALANCE - NET POSITIONS

Fund	Adopted Beginning Fund Balance	Adjustment Increase (Decrease)	Actual Beginning Fund Balance
Terrebonne - ARC	611,327	15,330	626,657
Parishwide Recreation Fund	1,338,137	454,031	1,792,168
Mental Health Unit	1,085,462	39,117	1,124,579
Coastal Restore - Bonds	637,739	188,349	826,088
Terrebonne Levee & Cons. Distr.	1,151,199	115,698	1,266,897
Bayou Country Sports Park	72,930	100,812	173,742
Criminal Court Fund	35,000	1,446	36,446
B Country Sports Park	55,439	0	55,439
Sales Tax Bd Series 2018	347,138	(1)	347,137
GOMESA Revenue Bonds	1,266,800	(4,363)	1,262,437
GOMESA Bond Sinking	362,192	37,262	399,454
Capital Improv Bond Res	4,908,498	(1,668,686)	3,239,812
Capital Improv Bond Sinking	3,907,107	(113,798)	3,793,309
2011 Levee Sinking Fund	2,248,611	12,200	2,260,811
Roberta Grove Paving B/S	-	55	55
S/F Paving Assmt 2 of 83	-	95	95
S/F Paving Assmt 3 of 85	-	135	135
2015 GO Refund Sinking	1,347,089	4,239	1,351,328
City Court Building Fund	13,360	124,689	138,049
Fd 241 HUD CDBG Rec Cons	-	224,686	224,686
P/W Drainage Construction Fund	1,733,611	21,785,421	23,519,032
P/W Sewerage Construction Fund	156,440	998,239	1,154,679
Capital Projects Control Fund	401,815	8,977,440	9,379,255
Road Construction Fund	59,692	3,508,274	3,567,966
Civic Center Admin. Bldg	34,670	92,423	127,093
1-1B Construction	58,984	64,823	123,807
2005 Public Improvement Constr	16,890	69,041	85,931
2005 Sales Tax Construction	65,863	(9,400)	56,463
Sanitation Construction Fund	75,199	311,178	386,377
1998 Public Impr. Construction	36,478	68,612	105,090

Fund	Adopted Beginning Net Assets	Adjustment Increase Decrease	Actual Beginning Net Assets
Utilities System Fund	8,397,556	9,174,602	17,572,158
Utilities Revene Fund	45,408,533	(7,867,234)	37,541,299
Capital Adds/Contingency	4,788,745	(3,941,110)	847,635
G.I.S. Mapping System	302,702	46,409	349,111
Sewerage Fund	76,069,196	(625,106)	75,444,090
Sewer Capital R&R Fd	14,293,334	(1,631,063)	12,662,271
2010 Sewer Bond Sinking	(6,181,177)	40,347	(6,140,830)
2010 Sewer Bond Reserve	482,117	(1)	482,116
Sewer Bonds	(2,155,063)	(1,051,420)	(3,206,483)
Sanitation Fund	30,613,944	591,551	31,205,495
Landfill Closure	198,191	17,152	215,343
Insurance Control Fund	2,001,547	36,499	2,038,046
Group Insurance Fund	1,481,339	2,608,045	4,089,384
Human Resource Fund	443,446	15,840	459,286
Centralized Purchasing Fund	(29,346)	(71,557)	(100,903)
Civic Center O&M	7,821,616	123,124	7,944,740
Information Systems Fd	(477,253)	121,153	(356,100)
Centralized Fleet Maint.	(243,789)	(49,198)	(292,987)



Wednesday, August 11, 2021

Item Title:

2021 Various Items for Budget Amendment

Item Summary:

An ordinance to amend the 2021 Adopted Operating Budget and 5-Year Capital Outlay Budget of the Terrebonne Parish Consolidated Government for the following items and to provide for related matters:

- I. Local Government Assistance Program, -0-
- II. Petit Caillou Lock Structure, \$4,686
- III. Public Safety Fund, \$750,000
- IV. Juvenile Detention, \$100,000
- V. Criminal Court Fund, \$250,000
- VI. Dedicated Emergency Fund, \$1,100,000
- VII. Coastal Restoration, \$3,555
- VIII. Severe Repetitive Loss Program, (\$209,199)
- IX. Hazard Mitigation Grant, (\$6,660)
- X. FMA Flood Mitigation Program, (\$26,510)
- XI. PDMC/RFC Programs, (\$21,844).
- 1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
2021 Various Items for Budget Amendment	7/22/2021	Executive Summary
2021 Various Items for Budget Amendment	7/22/2021	Budget Amendment
2021 Various Items for Budget Amendment	7/22/2021	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 2021 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Local Government Assistance Program, -0-
- II. Petit Caillou Lock Structure, \$4,686
- III. Public Safety Fund, \$750,000
- IV. Juvenile Detention, \$100,000
- V. Criminal Court Fund, \$250,000
- VI. Dedicated Emergency Fund, \$1,100,000
- VII. Coastal Restoration, \$3,555
- VIII. Severe Repetitive Loss Program, (\$209,199)
- IX. Hazard Mitigation Grant, (\$6,660)
- X. FMA Flood Mitigation Program, (\$26,510)
- XI. PDMC/RFC Programs, (\$21,844)

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

See above

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

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/s/ Kayla Dupre

Signature

July 22, 2021

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2021 ADOPTED OPERATING BUDGET AND 5-YEAR CAPITAL OUTLAY BUDGET OF THE TERREBONNE PARISH CONSOLIDATED GOVERNMENT FOR THE FOLLOWING ITEMS AND TO PROVIDE FOR RELATED MATTERS.

- I. Local Government Assistance Program, -0-
- II. Petit Caillou Lock Structure, \$4,686
- III. Public Safety Fund, \$750,000
- IV. Juvenile Detention, \$100,000
- V. Criminal Court Fund, \$250,000
- VI. Dedicated Emergency Fund, \$1,100,000
- VII. Coastal Restoration, \$3,555
- VIII. Severe Repetitive Loss Program, (\$209,199)
- IX. Hazard Mitigation Grant, (\$6,660)
- X. FMA Flood Mitigation Program, (\$26,510)
- XI. PDMC/RFC Programs, (\$21,844)

SECTION I

WHEREAS, some funds received from the State of Louisiana, Office of Community Development through the Local Government Assistance Program (LGAP) need to be reallocated to utilize all the funding provided as follows:

Planning-Motor Vehicles	(\$2,482)
Planning-Auto & Truck Repairs	\$ 58
General-Motor Vehicles	(\$3,010)
Houma Fire Dept-LGAP-Washer	(\$ 363)
FD#6-Apparatus	\$5,797

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2021 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended for the LGAP Grant. (Attachment A)

SECTION II

WHEREAS, Administration is requesting funding of \$4,686 for the Petit Caillou Lock Structure, and

WHEREAS, the funding source is from the Parishwide Drainage Construction Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2021 Adopted Operating Budget and 5-Year Capital Outlay Budget be amended for the Petit Caillou Lock Structure. (Attachment B)

SECTION III

WHEREAS, the Public Safety Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Public Safety Fund to transfer some funding back to the General Fund, and

WHEREAS, the Public Safety Fund will transfer \$750,000 to General Fund, and

WHEREAS, the transfer will decrease the Public Safety Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Public Safety Fund. (Attachment C)

SECTION IV

WHEREAS, the Juvenile Detention Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Juvenile Detention Fund to transfer some funding back to the General Fund, and

WHEREAS, the Juvenile Detention Fund will transfer \$100,000 to General Fund, and

WHEREAS, the transfer will decrease the Juvenile Detention Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Juvenile Detention Fund. (Attachment D)

SECTION V

WHEREAS, the Criminal Court Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Criminal Court Fund to transfer some funding back to the General Fund, and

WHEREAS, the Criminal Court Fund will transfer \$250,000 to General Fund, and

WHEREAS, the transfer will decrease the Criminal Court Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Criminal Court Fund. (Attachment E)

SECTION VI

WHEREAS, the 2021 General Fund transfer to the Dedicated Emergency Fund needs to be increased by \$1,100,000, and

WHEREAS, the transfer will increase the Dedicated Emergency Fund, fund balance and decrease the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Dedicated Emergency Fund. (Attachment F)

SECTION VII

WHEREAS, Administration is requesting funding of \$3,555 for computers for the Coastal Restoration Department, and

WHEREAS, the funding source is from the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2021 Adopted Operating Budget be amended for the Coastal Restoration Department. (Attachment G)

SECTION VIII

WHEREAS, Administration is wanting to close some Severe Repetitive Loss programs,
and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the Severe Repetitive Loss programs being closed are:

- SRL-PJ-06-LA-2009-002
- SRL-PJ-06-LA-2011-002
- SRL-PJ-06-LA-2012-004
- SRL-PJ-06-LA-2009-014, and

WHEREAS, the transfer will decrease fund balance by \$209,199.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council,
on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be
amended to adjust the Severe Repetitive Loss Fund. (Attachment H)

SECTION IX

WHEREAS, Administration is wanting to close some Hazard Mitigation Grant programs,
and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the Hazard Mitigation Grant programs being closed are:

- HMGP 1603-109-001
- HMGP 1607-109-002
- HMGP 1607-109-001, and

WHEREAS, the transfer will decrease fund balance by \$6,660.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council,
on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be
amended to adjust the Hazard Mitigation Grant Fund. (Attachment I)

SECTION X

WHEREAS, Administration is wanting to close a FMA Flood Mitigation program, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the FMA Flood Mitigation program being closed is FMA-PJ-06-LA2015-
002, and

WHEREAS, the transfer will decrease fund balance by \$26,510.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council,
on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be
amended to adjust the FMA Flood Mitigation program. (Attachment J)

SECTION XI

WHEREAS, Administration is wanting to close some PDMC/RFC Grant programs, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the PDMC/RFC programs being closed are:

- RFC-PJ-06-LA-2012-002
- RFC-PJ-06-LA-2012-004
- PDMC-PL-06-LA-2012-003
- FMA-PL-06-LA-2012-005
- PDMC-PJ-06-LA-2014-002

WHEREAS, the transfer will decrease fund balance by \$21,844.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the PDMC/RFC Grant Fund. (Attachment K)

SECTION XII

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, hereby authorizes Gordon Dove, Parish President, to execute any and all documents for these amendments as approved by the legal department.

SECTION XIII

If any work, 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 XIV

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

ATTACHMENT A - Local Government Assistance Program

	2021		
	Adopted	Change	Amended
Local Gov Assist Program	(33,168)	5,434	(27,734)
Motor Vehicles	44,658	(2,482)	42,176
Auto & Truck Repairs	6,064	58	6,122
Motor Vehicles	3,010	(3,010)	-
Local Gov Assist Program	(14,531)	363	(14,168)
LGAP-Washer	6,093	(363)	5,730
FD6-Apparatus		(5,797)	(5,797)
FD6-Apparatus		5,797	5,797

ATTACHMENT B - Petit Caillou Lock Structure

	2021		
	Adopted	Change	Amended
Petit Caillou Lock Structure	(4,491)	4,686	195
Fund Balance (decrease)	n/a	(4,686)	n/a

ATTACHMENT C - Public Safety Fund

	2021		
	Adopted	Change	Amended
Transfer from Public Safety Fund		(750,000)	(750,000)
Fund Balance (increase)	n/a	750,000	n/a
Transfer to General Fund		750,000	750,000
Fund Balance (decrease)	n/a	(750,000)	n/a

ATTACHMENT D - Juvenile Detention

	2021		
	Adopted	Change	Amended
Transfer from Juvenile Detention		(100,000)	(100,000)
Fund Balance (increase)	n/a	100,000	n/a
Transfer to General Fund		100,000	100,000
Fund Balance (decrease)	n/a	(100,000)	n/a

ATTACHMENT E - Criminal Court Fund

	2021		
	Adopted	Change	Amended
Transfer from Criminal Court Fund		(250,000)	(250,000)
Fund Balance (increase)	n/a	250,000	n/a
Transfer to General Fund		250,000	250,000
Fund Balance (decrease)	n/a	(250,000)	n/a

ATTACHMENT F - Dedicated Emergency Fund

	2021		
	Adopted	Change	Amended
Transfer to Dedicated Emergency Fund		1,100,000	1,100,000
Fund Balance (decrease)	n/a	(1,100,000)	n/a
Transfer from General Fund		(1,100,000)	(1,100,000)
Fund Balance (increase)	n/a	1,100,000	n/a

ATTACHMENT G - Coastal Restoration

	2021		
	Adopted	Change	Amended
Computer Equipment		3,555	3,555
Transfer from General Fund	(129,452)	(3,555)	(133,007)
Transfer to Coastal Restoration	129,452	3,555	133,007
Fund Balance (decrease)	n/a	(3,555)	n/a

ATTACHMENT H - Severe Repetitive Loss Program

	2021		
	Adopted	Change	Amended
FEMA SRL-PJ-06-LA-2009-002	(175,059)	175,059	0
SRL-PJ-06-LA-2009-002 Elevation	172,317	(172,317)	0
FEMA SRL-PJ-06-LA-2011-002	(1,174,823)	1,174,823	0
SRL-PJ-06-LA-2011-002 Elevation	1,161,291	(1,161,291)	0
FEMA SRL-PJ-06-LA-2012-004	(768,282)	768,282	0
Citizen Part SRL-PJ-LA2012-004	(60,333)	60,333	0
SRL-PJ-06-LA-2012-004 Elevation	830,564	(830,564)	0
FEMA SRL-PJ-06-LA-2009-014	(829,292)	829,292	0
SRL-PJ-06-LA-2009-014 Elevation	634,418	(634,418)	0
Fund Balance	n/a	(209,199)	n/a

ATTACHMENT I - Hazard Mitigation Grant

	2021		
	Adopted	Change	Amended
HMGP 1603-109-0001	(225,083)	228,555	3,472
1603 Citizens Participation	(14,611)	14,611	0
1603 Administrative Fees	(27,507)	27,507	0
Other Fees 1603-01	35,243	(35,243)	0
Elevation 1603	313,360	(313,360)	0
HMGP 1607-109-0002	(91,573)	91,573	0
1607-02 Citizens Participation	(30,000)	30,000	0
1607-02 Administrative Fees	(11,293)	11,293	0
Other Fees 1607-02	9,966	(9,966)	0
Land-FEMA 1607-02	74,853	(74,853)	0
HMGP 1607-109-0001 Elevation	(49,792)	49,792	0
1607-01 Administrative Fees	(14,725)	14,725	0
Other Fees 1607-01	15,007	(15,007)	0
1607-01 Land	12,967	(12,967)	0
Fund Balance	n/a	(6,660)	n/a

ATTACHMENT J - FMA Flood Mitigation Program

	2021		
	Adopted	Change	Amended
FMA-PJ-06-LA2015-002 Elevation	(239,556)	239,556	0
Elevation FMA PJ-06-LA2015-002	213,046	(213,046)	0
Fund Balance	n/a	(26,510)	n/a

ATTACHMENT K - PDMC/RFC Programs

	2021		
	Adopted	Change	Amended
FEMA RFC-PJ-06-LA-2012-002	(38,971)	38,971	0
RFC-PJ-06-LA2012-002 Elevation	33,902	(33,902)	0
FEMA RFC-PJ-06-LA-2012-004	(49,813)	49,813	0
RFC-PJ-06-LA2012-004 Acquisition	50,128	(50,128)	0
PDMC-PL-02-LA-2012-003 FEMA	(2,452)	2,452	0
Non-Fed Share PDMCPL06LA201203	(16,275)	16,275	0
PDMC-PL-06-LA-2012-003 Plan Up	9,067	(9,067)	0
FMA PL-06-LA-2012-005 Fld Plan	(49,875)	49,875	0
FMA PL-06-LA-2012-005 Fld Plan	66,424	(66,424)	0
PDMC-06-LA-2014-002 FEMA	(2,376,438)	2,376,438	0
PDMC-06-LA-2014-002 Non Federal	(897,920)	897,920	0
PDMC-06-LA-2014-002 Elevation	3,250,379	(3,250,379)	0
Fund Balance	n/a	(21,844)	n/a

Section I

Terrebonne Parish Consolidated Government
2021 Budget Amendment
1920-TRB-0001 - LGAP Contract
7/14/2021

	Current	Adjustment	Final
151-000-6348-03 Local Gov Assist Prgm	74,443 ^{33,168}	5,434	69,009
204-000-6348-03 Local Gov Assist Prgm	14,531	3,633	14,168
659-000-6318-22 Local Gov Assist Prgm	10,639	5,797	16,436
		<u>-</u>	<u>597</u>
151-193-8914-01 Motor Vehicles	44,658	(2,482)	42,176
151-193-8421-01 Auto & Truck Repairs	6,064	58	6,122
151-199-8914-01 Motor Vehicles	3,010	(3,010)	-
204-222-8915-09 LGAP-Washer	6,093	(363)	5,730
659-222-8912-04 FD6-Apparatus	-	5,797	5,797

The budget amendment is needed to reallocate funds within the grant in order to utilize all funding.

2019-2020 LGAP Funds - # TRB - 0001 grant in the amount of \$165,700 approved to purchase 12 breathing apparatuses (\$9,583), 2 industrial washer/extractor bunker gear washers (\$28,100), 1 squad car (\$47,458) and 3 department cars (\$29,701 Planning Dept, \$30,158 HHS, \$20,700 Admin pool car).

Rayanna Smith

From: Leslie Jones
Sent: Wednesday, July 14, 2021 12:06 PM
To: Rayanna Smith
Subject: FW: fund request

Numbers are correct. We will still have \$383.50 unless Toby needs something else. lol

From: Lanny Brunet <lb Brunet@tpcg.org>
Sent: Wednesday, July 14, 2021 11:16 AM
To: Leslie Jones <ljones@tpcg.org>
Subject: RE: fund request

We will be using the \$4099.05
Thanks

From: Leslie Jones <ljones@tpcg.org>
Sent: Wednesday, July 14, 2021 10:28 AM
To: Rayanna Smith <rsmith@tpcg.org>
Cc: Toby Henry <thenry@montegutvfd.org>; Lanny Brunet <lb Brunet@tpcg.org>
Subject: RE: fund request

Chief Lanny & Toby please confirm the numbers below. Thank you!
Leslie

From: Rayanna Smith <rsmith@tpcg.org>
Sent: Wednesday, July 14, 2021 10:26 AM
To: Leslie Jones <ljones@tpcg.org>
Cc: Toby Henry <thenry@montegutvfd.org>
Subject: RE: fund request

Houma Fire Dept. quoted two invoices (\$1,757.05 + \$2,342) for \$4,099.05.

FD6's quote is for \$5,412.93.

Total remaining grant funds are \$9,895.58. We will still have \$383.60 remaining of the grant funds.

Please confirm the exact amounts each will use so I can complete the budget amendments required.
Call with any questions.

Rayanna

**TERREBONNE PARISH CONSOLIDATED GOVERNMENT
2022 - FIVE YEAR CAPITAL OUTLAY
FUND 659 - CAPITAL PROJECTS CONTROL**

659-222-8912-04
FIRE DISTRICT 6 APPARATUS
R: 659-000-6318-22

TOTAL FUNDING	\$	16,436
EXPENDITURES THRU 12/31/20		(10,639)
PROJECT BALANCE	\$	<u>5,797</u>

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2021	2022	2023	2024	2025	2026
Jul-20	ORD 9158	LGAP	9,583						
Dec-20	ORD 9218	LGAP	1,056						
Aug-21	PENDING BA	LGAP		5,797					
LESS PRIOR YEARS EXPENDITURES			(10,639)						
FUNDS AVAILABLE			\$ -	\$ 5,797	\$ -	\$ -	\$ -	\$ -	\$ -

DESCRIPTION: To assist Fire District #6 to purchase certain apparatus needed.

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/12/21

MAY 31, 2021 - MONTH LAST CLOSED

ACCT: 151-193-8914-01

GENERAL FUND

PLANNING

MOTOR VEHICLES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	44,658	41,675.64	0	2,982
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	42,046	42,054.76	N/A	9-
2019	0	.00	N/A	0
2020	30,158	.00	N/A	30,158

only \$2,482 for LGAP
Grant

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/12/21

MAY 31, 2021 - MONTH LAST CLOSED

ACCT: 151-193-8421-01

GENERAL FUND

PLANNING

AUTO & TRUCK REPAIRS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	6,064	3,868.85	24	2,171
CLOSED:				
2015	1,800	1,662.63	N/A	137
2016	1,000	123.73	N/A	876
2017	1,000	148.04	N/A	852
2018	1,000	696.86	N/A	303
2019	2,348	1,794.14	N/A	554
2020	2,600	3,733.63	N/A	1,134-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Add \$58 to cover LGAP expense

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
MAY 31, 2021 - MONTH LAST CLOSED

7/12/21

ACCT: 151-199-8914-01
GENERAL FUND
GENERAL - OTHER
MOTOR VEHICLES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	3,010	.00	0	3,010
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	20,000	19,456.02	N/A	544
2020	20,700	17,689.85	N/A	3,010

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

move to 059-222-8912-04

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/12/21

MAY 31, 2021 - MONTH LAST CLOSED

ACCT: 204-222-8915-09

PUBLIC SAFETY FUND

FIRE - URBAN

LGAP-WASHER

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	6,093	1,631.32	0	4,462
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	0	.00	N/A	0
2020	33,449	27,356.17	N/A	6,093

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

more \$363 to 659-222-8912-04

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY
MAY 31, 2021 - MONTH LAST CLOSED

7/12/21

ACCT: 659-222-8912-04

CAPITAL PROJECTS CONTRL

FIRE - URBAN

FD6-APPARATUS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	0	.00	0	0
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	0	.00	N/A	0
2020	10,639	10,639.20	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

move \$5,797 to this account

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 659-000-6318-22

CAPITAL PROJECTS CONTRL

NO DEPARTMENT NAME

FD6-APPARATUS

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	0	.00	0	0
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	0	.00	N/A	0
2020	10,639	10,639.20-	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 204-000-6348-03

PUBLIC SAFETY FUND

NO DEPARTMENT NAME

LOCAL GOV ASSIST PRGM

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	14,531	10,069.32-	0	4,462-
CLOSED:				
2015	218,967	218,967.00-	N/A	0
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	77,800	.00	N/A	77,800-
2020	158,418	113,440.43-	N/A	44,978-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 151-000-6348-03

GENERAL FUND

NO DEPARTMENT NAME

LOCAL GOV ASSIST PRGM

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	33,168	27,733.40-	0	5,435-
CLOSED:				
2015	0	1,154.00	N/A	1,154-
2016	0	.00	N/A	0
2017	0	.00	N/A	0
2018	0	.00	N/A	0
2019	0	.00	N/A	0
2020	74,443	41,275.08-	N/A	33,168-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section II

Kayla Dupre

From: Kandace Mauldin
Sent: Monday, July 12, 2021 2:00 PM
To: Kayla Dupre
Cc: Felicia Aubert
Subject: Budget Amendment

We need to do a budget amendment from Fund 255 fund balance to account #655-351-8939-06 for \$4,686.

Thanks

Kandace M. Mauldin, CPA
Chief Financial Officer
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361
Office: 985-873-6459
FAX: 985-873-6457



**2021 - FIVE YEAR CAPITAL OUTLAY
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

655-351-8939-06
R: 655-000-6318-18
PETITE CAILLOU LOCK STRUCTURE
PROJECT NUMBER: 16-LOCK-61

TOTAL FUNDING	\$	9,445,654
EXPENDITURES THRU 12/31/19		(7,227,384)
PROJECT BALANCE	\$	2,218,270

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2020	2021	2022	2023	2024	2025
Aug-16	ORD 8758	FROM 655-351-8929-73 FD 252	4,902						
Aug-16	ORD 8758	FROM 655-351-8929-30 FD 252	100,000						
Aug-16	ORD 8758	FROM 655-351-8929-32 FD 252	40,123						
Aug-16	ORD 8758	FROM 655-351-8929-65 FD 252	17,580						
Aug-16	ORD 8758	FROM 655-351-8929-86 FD 252	150,000						
Aug-16	ORD 8758	FROM 655-351-8929-66 FD 252	37,395						
Dec-16	ORD 8807	FROM 659-301-8941-02 FD 151	420,000						
Nov-17	ORD 8907	FROM 151-000-6343-00 ST. MIN. ROYALTY	235,000						
Jun-18	ORD 8977	FROM DRAINAGE SALES TAX BONDS	9,350,000						
Sep-18	ORD 9004	TO 655-351-8939-13 FD 252	(300,000)						
Dec-18	ORD 9020	TO 655-351-8939-12 FD 252	(205,000)						
Dec-18	ORD 9020	TO 655-351-8939-07 FD 252	(105,000)						
Jun-19	ORD 9055	TLCD	125,968						
Jul-20	ORD 9158	TO 252-351-8431-10 FD 252 DRAINAGE SALES TAX BONDS		(34,000)					
Jul-20	ORD 9158	TO 252-351-8929-73 FD 252 DRAINAGE SALES TAX BONDS		(66,000)					
Oct-20	ORD 9198	TO 655-351-8939-18 FD 252 DRAINAGE SALES TAX BONDS		(159,000)					
Oct-20	OR D9198	TO 659-301-8941-10 FD 252 DRAINAGE SALES TAX BONDS		(100,000)					

CONTINUED ON NEX PAGE

**2021 - FIVE YEAR CAPITAL OUTLAY
FUND 655 - PARISHWIDE DRAINAGE CONSTRUCTION FUND**

655-351-8939-06
R: 655-000-6318-18
PETITE CAILLOU LOCK STRUCTURE (Continued)
PROJECT NUMBER: 16-LOCK-61

DATE	REFERENCE	FUNDING SOURCE	PRIOR YEARS	2020	2021	2022	2023	2024	2025
Jan-21	ORD 9229	TO 655-351-8939-08 DRAINAGE SALES TAX BONDS			(16,000)				
Jan-21	ORD 9229	TO 655-351-8939-06 DRAINAGE SALES TAX BONDS			(55,000)				
Aug-21	PENDING BA	FROM FD 255 1/4% SALES TAX FUND			4,686				

LESS PRIOR YEARS EXPENDITURES

(7,227,384)

FUNDS AVAILABLE

\$	2,643,584	\$	(359,000)	\$	(66,314)	\$	-	\$	-	\$	-	\$	-
----	-----------	----	-----------	----	----------	----	---	----	---	----	---	----	---

ENGINEER/ARCHITECT: GIS ENGINEERING
CONTRACTOR: SEALEVEL CONSTRUCTION

DESCRIPTION: DESIGN A SECONDARY GATE TO BE USED IN
CONJUNCTION WITH THE EXISTING BOUDREAUX CANAL
SECTOR GATE, TO FORM NAVIGATION/FLOOD
CONTROL LOCK FOR THE PETIT CAILLOU LOCK
STRUCTURE.

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 655-351-8939-06

P/W DRAINAGE CONSTR.

DRAINAGE

PETIT CAILLOU LOCK STRUCTURE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
--	---------------	---------------	-------------------	-----------------

OPEN:

2021	4,491-	195.00	0	4,686-
------	--------	--------	---	--------

CLOSED:

2015	0	.00	N/A	0
2016	770,000	186,147.75	N/A	583,852
2017	818,852	713,504.01	N/A	105,348
2018	8,845,348	1,499,246.69	N/A	7,346,101
2019	7,472,069	4,828,484.89	N/A	2,643,584
2020	2,284,584	2,218,075.32	N/A	66,509

ACCOUNT EXCEEDS BUDGET AMOUNT

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section VII

Kayla Dupre

From: Kandace Mauldin
Sent: Monday, July 12, 2021 9:24 AM
To: Kayla Dupre
Subject: RE: Coastal Restoration

Yes

From: Kayla Dupre <kdupre@tpcg.org>
Sent: Monday, July 12, 2021 7:09 AM
To: Kandace Mauldin <kmauldin@tpcg.org>
Subject: Coastal Restoration

Do you want to transfer funds from General Fund to cover the computers for Coastal Restoration?

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

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 215-301-8915-04

COASTAL RESTORE/PRESERV

COASTAL RESTORE/PRESERV

COMPUTER EQUIPMENT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	0	.00	3,555	3,555--
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	1,900	1,443.55	N/A	456
2018	2,356	1,865.11	N/A	491
2019	1,539	1,539.43	N/A	0
2020	0	.00	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

ACCOUNT EXCEEDS BUDGET AMOUNT

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 215-000-7101-51

COASTAL RESTORE/PRESERV

NO DEPARTMENT NAME

GENERAL FUND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	129,452	75,513.69-	0	53,938-
CLOSED:				
2015	46,000	46,000.00-	N/A	0
2016	46,000	46,000.00-	N/A	0
2017	95,516	95,516.00-	N/A	0
2018	40,000	40,000.00-	N/A	0
2019	80,546	80,546.00-	N/A	0
2020	129,452	129,452.00-	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 151-999-9102-15

GENERAL FUND

OPERATING TRANSFERS

COASTAL ZONE MANAGEMENT

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	129,452	75,513.69	0	53,938
CLOSED:				
2015	46,000	46,000.00	N/A	0
2016	46,000	46,000.00	N/A	0
2017	95,516	95,516.00	N/A	0
2018	40,000	40,000.00	N/A	0
2019	80,546	80,546.00	N/A	0
2020	129,452	129,452.00	N/A	0

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Section III - Section VII

Kayla Dupre

From: Kandace Mauldin
Sent: Monday, July 12, 2021 10:02 AM
To: Kayla Dupre
Subject: Budget Amendment - Transfers
Attachments: Transfers BA.xlsx; Transfers BA.docx

See attached

Kandace M. Mauldin, CPA
Chief Financial Officer
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361
Office: 985-873-6459
FAX: 985-873-6457



SECTION I

WHEREAS, the Public Safety Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Public Safety Fund to transfer some funding back to the General Fund, and

WHEREAS, the Public Safety Fund will transfer \$750,000 to General Fund, and

WHEREAS, the transfer will decrease the Public Safety Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Public Safety Fund. (Attachment A)

SECTION II

WHEREAS, the Juvenile Detention Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Juvenile Detention Fund to transfer some funding back to the General Fund, and

WHEREAS, the Juvenile Detention Fund will transfer \$100,000 to General Fund, and

WHEREAS, the transfer will decrease the Juvenile Detention Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Juvenile Detention Fund. (Attachment B)

SECTION III

WHEREAS, the Criminal Court Fund has received some American Rescue Plan money for providing government services, and

WHEREAS, this allows the Criminal Court Fund to transfer some funding back to the General Fund, and

WHEREAS, the Criminal Court Fund will transfer \$250,000 to General Fund, and

WHEREAS, the transfer will decrease the Criminal Court Fund, fund balance and increase the General Fund, fund balance.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Criminal Court Fund. (Attachment C)

SECTION IV

WHEREAS, the 2021 General Fund transfer to the Dedicated Emergency Fund needs to be increased by \$1,100,000, and

WHEREAS, the transfer will increase the Dedicated Emergency Fund, fund balance and decrease the General Fund, fund balance.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Dedicated Emergency Fund. (Attachment D)

ATTACHMENT A - Public Safety Fund

	2021	
	Adopted	Amended
General Fund	-	750,000
Fund Balance	n/a	n/a
Public Safety Fund	-	(750,000)
Fund Balance	n/a	n/a

ATTACHMENT B - Juvenile Detention Fund

	2021	
	Adopted	Amended
General Fund	-	100,000
Fund Balance	n/a	n/a
Juvenile Detention Fund	-	(100,000)
Fund Balance	n/a	n/a

ATTACHMENT C - Criminal Court Fund

	2021		
	Adopted	Change	Amended
General Fund	-	250,000	250,000
Fund Balance	n/a	(250,000)	n/a
Criminal Court Fund	-	(250,000)	(250,000)
Fund Balance	n/a	250,000	n/a

ATTACHMENT D - Dedicated Emergency Fund

	2021		
	Adopted	Change	Amended
Dedicated Emergency Fund	-	1,100,000	1,100,000
Fund Balance	n/a	(1,100,000)	n/a
General Fund	-	(1,100,000)	(1,100,000)
Fund Balance	n/a	1,100,000	n/a

section VIII through section XI

Kayla Dupre

From: Kandace Mauldin
Sent: Monday, July 12, 2021 1:57 PM
To: Kayla Dupre
Cc: Felicia Aubert
Subject: Grant Closeout Budget Amendments
Attachments: 217 Hazard Mitigation.pdf; 223 FMA Flood Mitigation.pdf; 227 Severe Repetitive Loss.pdf; 242 PDMC RFC Grants.pdf; Grant Closeout BA.xlsx; Grants BA.docx

Attached are the budget amendments to close out some of the elevation grants. These can be done over several meetings or all at once.

Thanks

Kandace M. Mauldin, CPA
Chief Financial Officer
Terrebonne Parish Consolidated Government
P. O. Box 2768
Houma, LA 70361
Office: 985-873-6459
FAX: 985-873-6457



2

SECTION I

WHEREAS, Administration is wanting to close some Severe Repetitive Loss programs, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the Severe Repetitive Loss programs being closed are:

- SRL-PJ-06-LA-2009-002
- SRL-PJ-06-LA-2011-002
- SRL-PJ-06-LA-2012-004
- SRL-PJ-06-LA-2009-014, and

WHEREAS, the transfer will decrease fund balance by \$209,199.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Severe Repetitive Loss Fund. (Attachment A)

SECTION I

WHEREAS, Administration is wanting to close some Hazard Mitigation Grant programs, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the Hazard Mitigation Grant programs being closed are:

- HMGP 1603-109-001
- HMGP 1607-109-002
- HMGP 1607-109-001, and

WHEREAS, the transfer will increase fund balance by \$176,381.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Hazard Mitigation Grant Fund. (Attachment A)

SECTION I

WHEREAS, Administration is wanting to close a FMA Flood Mitigation program, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the FMA Flood Mitigation program being closed is FMA-PJ-06-LA2015-002, and

WHEREAS, the transfer will decrease fund balance by \$26,510.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the Hazard Mitigation Grant Fund. (Attachment A)

SECTION I

WHEREAS, Administration is wanting to close some PDMC/RFC Grant programs, and

WHEREAS, the close out process has begun with FEMA, and

WHEREAS, the PDMC/RFC programs being closed are:

- RFC-PJ-06-LA-2012-002
- RFC-PJ-06-LA-2012-004
- PDMC-PL-06-LA-2012-003
- FMA-PL-06-LA-2012-005
- PDMC-PJ-06-LA-2014-002

WHEREAS, the transfer will decrease fund balance by \$21,844.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government that the 2021 Adopted Budget be amended to adjust the PDMC/RFC Grant Fund. (Attachment A)

ATTACHMENT A - Severe Repetitive Loss

2021			
	Adopted	Change	Amended
227-000-6318-02	(175,059)	175,059	-
227-640-8353-02	172,317	(172,317)	-
227-000-6318-03	(1,174,823)	1,174,823	-
227-640-8353-03	1,161,291	(1,161,291)	-
227-000-6318-04	(768,282)	768,282	-
227-000-6375-02	(60,333)	60,333	-
227-640-8353-04	830,564	(830,564)	-
227-000-6318-14	(829,292)	829,292	-
227-640-8353-14	634,418	(634,418)	-
227-000-5111-00	n/a	(209,199)	n/a

ATTACHMENT A - Hazard Mitigation Grant

2021			
	Adopted	Change	Amended
HMGP 1603-109-0001	(225,083)	228,555	3,472
1603 Citizens Participation	(14,611)	14,611	-
1603 Administrative Fees	(27,507)	27,507	-
Other Fees 1603-01	35,443	(35,438)	35,443
Elevation 1603	313,360	(313,360)	-
HMGP 1607-109-0002	91,573	91,573	-
1607-02 Citizens Participation	(30,000)	30,000	-
1607-02 Administrative Fees	(11,293)	11,293	-
Other Fees 1607-02	9,966	(9,966)	-
Land-FEMA 1607-02	74,853	(74,853)	-
HMGP 1607-109-001 Elevation	(49,792)	49,792	-
1607-01 Administrative Fees	(14,725)	14,725	-
Other Fees 1607-01	15,007	(15,007)	-
1607-01 Land	12,967	(12,967)	-
Fund Balance	n/a	176,381	n/a

ATTACHMENT A - FMA Flood Mitigation

2021			
	Adopted	Change	Amended
FMA-PJ-06-LA2015-002 Elevation	(239,556)	239,556	-
Elevation FMA-PJ-06-LA2015-002	213,046	(213,046)	-
Fund Balance	n/a	(26,510)	n/a

ATTACHMENT A - PDMC/RFC Grants

2021			
	Adopted	Change	Amended
FEMA RFC-PJ-06-LA-2012-002	(38,971)	38,971	-
RFC-PJ-06-LA-2012-002 Elevation	33,902	(33,902)	-
FEMA RFC-PJ-06-LA-2012-004	(49,813)	49,813	-
RFC-PJ-06-LA-2012-004 Acquisition	50,128	(50,128)	-
PDMC-PL-06-LA-2012-003 FEMA	(2,452)	2,452	-
Non-Fed Share PDMCPL06LA2013003	(16,275)	16,275	-
PDMC-PL-06-LA-2012-003 Plan Up	9,067	(9,067)	-
FMA PL-06-LA-2012-005 Fld Plan	(49,875)	49,875	-
FMA PL-06-LA-2012-005 Fld Plan	66,424	(66,424)	-
PDMC-06-LA-2014-002 FEMA	(2,376,438)	2,376,438	-
PDMC-06-LA-2014-002 NonFederal	(897,920)	897,920	-
PDMC-06-LA-2014-002 Elevation	3,250,379	(3,250,379)	-
Fund Balance	n/a	(21,844)	n/a

Project F20-S21 - Acquisition/Elevation

Closeout in Progress

Project Details

Number: F# 20 S# 21**EMT Number:** < no value >**Title:** Acquisition/Elevation**Type:** M - Multiple Types**Application:** [View Application](#)**Eligible Obligated:** \$4,534,895.90[Expand](#)**Federal Obligated:** \$3,978,673.81 (87.73%)[Expand](#)**Obligated:** **Overpaid by \$106,327.43****State Obligated:** \$0.00 (0.00%)**Applied Payments:** \$0.00**Advances Requested:** \$2,600,536.31**Work Complete**

%: 100.00%

Quarterly Report FFY2021 Q3: Apr 2021 - Jun 2021 is 90.00% complete.

Project Version 4 is 0.00% complete.

Work Completed**Date:** October 31, 2015**Project Status:** Closeout in Progress**Work Deadline:** October 31, 2015 (override)**In Process**

Quarterly Report (1)

[Collapse](#)**Requests:**

FFY2021 Q3: Apr 2021 - Jun 2021 (Step 2 - DRS Review)

Reimbursement Requests (2)

[Collapse](#)

Reimbursement Request #14 (Step 1 - Submission / Returned)

Reimbursement Request #5 (Step 2 - Disaster Recovery Specialist Review)

Project Closeout (1)

[Collapse](#)

Project Closeout #3 (Step 5 - FEMA Approval)

Process Checklist

Initial Obligation

Obligated on December 20, 2007

[View Initial Version](#) [View Pre-Application](#) [View Application](#)

Grant

1603 Hurricane Katrina
Hazard Mitigation Grant
Program
Declared: August 29, 2005
CFDA Number: 97.039

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

7/12/2021

Project F20-S21 - Acquisition/Elevation ~ LouisianaHM.com

Project Management

Active for 4953 days

Work Deadline on October 31, 2015 **[Overdue by 2081 days]**

[View Latest Version](#)

Project Closeout

Closeout Requested for October 31, 2015

[View Project Closeout](#)

Project F91-S13 - 1607-109-0001

Closeout in Progress

Project Details		Grant
Number:	F# 91 S# 13	1607 Hurricane Rita Hazard Mitigation Grant Program Declared: September 24, 2005 CFDA Number: 97.039
EMT Number:	< no value >	
Title:	Elevation of 10 Properties	
Alternate Title:	1607-109-0001	
Type:	M - Multiple Types	
Application:	View Application	Applicant Terrebonne Parish Consolidated Government Terrebonne Parish (Region 3 Region) FIPS: 109-99109-00 FEIN #: 72-6001390 Vendor #: DUNS #: 075077511 Type: Parish Physical/Mailing: 8026 Main Street Houma, LA, 70360
Eligible Obligated:	\$1,598,163.00 Expand	
Federal Obligated:	\$1,598,428.04 (100.00%) Expand	
State Obligated:	\$0.00 (0.00%)	
Applied Payments:	\$0.00	
Advances Requested:	\$0.00	
Work Complete %:	100.00% Quarterly Report FFY2021 Q2: Jan 2021 - Mar 2021 is 100.00% complete. Project Version 4 is 0.00% complete.	
Work Completed Date:	August 13, 2019	
Project Status:	Closeout in Progress	
Work Deadline:	December 31, 2015 (override)	
In Process Requests:	Quarterly Report (1) Expand Reimbursement Request (1) Expand Project Closeout (1) Collapse Project Closeout #1 (Step 5 - FEMA Approval)	
Process Checklist		
Initial Obligation Obligated on May 21, 2008 View Initial Version View Pre-Application View Application		
Project Management Active for 4800 days Work Deadline on December 31, 2015 [Overdue by 2020 days] View Latest Version		

7/12/2021

Project F91-S13 - 1607-109-0001 ~ LouisianaHM.com

Project Closeout

Closeout Requested for August 13, 2019

[View Project Closeout](#)

Project F73-S14 - Consolidated Government 4 Property Acquisition

Closeout in Progress

Project Details

Number: F# 73 S# 14

EMT Number: < no value >

Title: Consolidated Government 4 Property Acquisition

Type: M - Multiple Types

Application: [View Application](#)

Eligible \$740,321.59

Obligated:

[Collapse](#)



☐ **Expenses Approved** (\$740,321.59)

Federal (\$740,321.59)

State (\$0.00)

☐ **Expenses In Process** (\$0.00)

Federal (\$0.00)

State (\$0.00)

☐ **Pending Expense Submission** (\$0.00)

Federal (\$0.00)

State (\$0.00)

Federal Obligated:

\$740,321.59 (100.00%)

[Collapse](#)

Obligated Approved:

\$740,321.59

Obligated Pending Approval:

\$0.00

Federal:

\$740,321.59



☐ **Paid** (\$740,321.59)

☐ **Payments In Process** (\$0.00)

☐ **Un-Paid - Ready to Pay** (\$0.00)

☐ **Un-Paid** (\$0.00)

State Obligated: \$0.00 (0.00%)

Applied Payments: \$0.00

Advances Requested: \$0.00

Work Complete

100.00%

Quarterly Report FFY2021 Q2: Jan 2021 - Mar 2021 is 100.00% complete.

Project Version 3 is 0.00% complete.

Grant

1607 Hurricane Rita
Hazard Mitigation Grant Program
Declared: September 24, 2005
CFDA Number: 97.039

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

Work Completed August 13, 2019

Date:

Project Status: Closeout in Progress

Work Deadline: December 31, 2015 (override)

In Process Requests: Quarterly Report (1) [Expand](#)
Project Closeout (1) [Expand](#)

Process Checklist

Initial Obligation
Obligated on September 18, 2007
[View Initial Version](#) [View Pre-Application](#) [View Application](#)

Project Management
Active for 5046 days
Work Deadline on December 31, 2015

[View Latest Version](#)
Project Closeout
Closeout Requested for August 13, 2019
[View Project Closeout](#)

Project F2-S6 - FMA-PJ-06-LA-2015-002

Closed May 13, 2021

Project Details

Number: F# 2 S# 6**EMT Number:** < no value >**Title:** TPCG FMA 2015 SRL Elevation**Alternate Title:** FMA-PJ-06-LA-2015-002**Type:** Elv - Structure Elevation**Application:** [View Application](#)**Eligible
Obligated:** \$644,517.73
☐ **Expenses Approved** (\$404,962.75)
 Federal (\$404,962.75)
 State (\$0.00)

☐ **Expenses In Process** (\$0.00)
 Federal (\$0.00)
 State (\$0.00)

☐ **Pending Expense Submission** (\$239,554.98)
 Federal (\$239,554.98)
 State (\$0.00)
Federal**Obligated:** \$644,517.73 (100.00%)[Collapse](#)

Obligated Approved:

\$644,517.73

Obligated Pending Approval:

\$0.00

Federal:

\$644,517.73

☐ **Paid** (\$404,962.75)☐ **Payments In Process** (\$0.00)☐ **Un-Paid - Ready to Pay** (\$0.00)☐ **Un-Paid** (\$239,554.98)**State Obligated:** \$0.00 (0.00%)**Applied
Payments:** \$0.00**Advances
Requested:** \$0.00**Work Complete** 100.00%
%:

Quarterly Report FFY2021 Q2: Jan 2021 - Mar

Grant

2015 Flood Mitigation AssistanceFlood Mitigation Assistance
Declared: May 29, 2015
CFDA Number: 97.029

Applicant

Terrebonne Parish Consolidated Government

Terrebonne Parish (Region 3 Region)

FIPS: 109-99109-00

FEIN #: 72-6001390

Vendor #:

DUNS #: 075077511

Type: Parish

Physical/Mailing: 8026 Main

Street

Houma, LA, 70360

2021 is 100.00% complete.

Project Version 0 is 0.00% complete.

Work Completed	August 28, 2019
----------------	-----------------

Date:

Project Status: Closed May 13, 2021

Work Deadline: October 30, 2018 (override)

In Process Quarterly Report (1)

Requests: FY2021 Q3: Apr 2021 - Jun 2021 (Step 1 - Applicant Submission)

Process Checklist

Initial Obligation

Obligated on May 16, 2016

[View Initial Version](#) [View Application](#)

Project Management

Project Management Phase Complete

Project Closeout

Closed on May 13, 2021

[View Project Closeout](#)

Project F14S10 - SRL-PJ-06-LA-2009-014

Closeout in Progress

Project Details

Est. Completion Date: December 31, 2014

Number: F# 14 S# 10

EMT Number: < no value >

Title: Terrebonne Parish Elevation Project

Alternate Title: SRL-PJ-06-LA-2009-014

Type: M - Multiple Types

Application: [View Application](#)Eligible \$5,481,750.00 [Collapse](#)**Obligated:** Total Advances - Approved: \$2,960,145.00
Expenses Applied to Total Advances: \$2,960,145.00 ☐ **Expenses Approved (\$4,104,282.82)**
Federal (\$4,104,282.82)
State (\$0.00)☐ **Expenses In Process (\$0.00)**
Federal (\$0.00)
State (\$0.00)☐ **Pending Expense Submission (\$829,292.18)**
Federal (\$829,292.18)
State (\$0.00)**Federal Obligated:**\$4,933,575.00 (90.00%) [Collapse](#)Obligated Approved: \$4,933,575.00
Obligated Pending Approval: \$0.00
Federal: \$4,933,575.00 ☐ **Paid (\$4,104,282.82)**☐ **Payments In Process (\$0.00)**☐ **Un-Paid - Ready to Pay (\$0.00)**☐ **Un-Paid (\$829,292.18)****State Obligated:** \$0.00 (0.00%)**Applied Payments:** \$0.00**Advances Requested:** \$2,960,145.00

Grant

2009 Severe Repetitive Loss
Severe Repetitive Loss
Declared: September 25, 2009
Closed: August 25, 2015
Work Deadline: August 25, 2015
CFDA Number: 97.110

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

Work Complete

100.00%

%:

Quarterly Report FFY2019 Q2: Jan 2019 - Mar 2019 is 95.00% complete.
Project Version 0 is 0.00% complete.

Work Completed

November 10, 2017

Date:

Project Status:

Closeout in Progress

Work Deadline:

August 25, 2015

In Process Requests:

Project Closeout (1)

[Expand](#)**Process Checklist****Initial Obligation**

Obligated on August 31, 2010

[View Initial Version](#) [View Application](#)**Project Management**

Active for 3968 days

Work Deadline on August 25, 2015 **[Overdue by 2148 days]****Project Closeout**

Closeout Requested for November 10, 2017

[View Project Closeout](#)

Project F2-S1 - SRL-PJ-06-LA-2011-002

Closed Feb 06, 2019

Project Details	Grant
Est. Completion Date: September 13, 2016	2011 Severe Repetitive Loss
Number: F# 2 S# 1	Severe Repetitive Loss
EMT Number: < no value >	Declared: September 14, 2011
Title: TPCG SRL Grant #3 (GSTF BCR)	Closed: September 27, 2016
Alternate Title: SRL-PJ-06-LA-2011-002	Work Deadline: September 27, 2016
Type: EIV - Structure Elevation	CFDA Number: 97.110
Application: View Application	Applicant
Eligible \$4,176,931.10 Collapse	Terrebonne Parish Consolidated Government
Obligated: Total Advances - Approved: \$751,847.60	Terrebonne Parish (Region 3 Region)
Expenses Applied to Total Advances: \$751,847.60	FIPS: 109-99109-00
<div><div>82%</div><div>28%</div><div>< 1%</div></div>	FEIN #: 72-6001390
<input type="checkbox"/> Expenses Approved (\$2,584,414.47)	Vendor #:
Federal (\$2,584,414.47)	DUNS #: 075077511
State (\$0.00)	Type: Parish
<input type="checkbox"/> Expenses In Process (\$0.00)	Physical/Mailing: 8026 Main Street
Federal (\$0.00)	Houma, LA, 70360
State (\$0.00)	
<input type="checkbox"/> Pending Expense Submission (\$1,174,823.52)	
Federal (\$1,174,823.52)	
State (\$0.00)	
Federal Obligated: \$3,759,237.99 (90.00%) Collapse	
Obligated Approved: \$3,759,237.99	
Obligated Pending Approval: \$0.00	
Federal: \$3,759,237.99	
<div><div>95%</div><div>31%</div></div>	
<input type="checkbox"/> Paid (\$2,584,414.47)	
<input type="checkbox"/> Payments In Process (\$0.00)	
<input type="checkbox"/> Un-Paid - Ready to Pay (\$0.00)	
<input type="checkbox"/> Un-Paid (\$1,174,823.52)	
State Obligated: \$0.00 (0.00%)	
Applied \$0.00	
Payments: \$0.00	
Advances \$751,847.60	

Requested:

Work Complete

100.00%

%:

Quarterly Report FFY2019 Q3: Apr 2019 - Jun 2019 is 99.00% complete.
Project Version 0 is 0.00% complete.

Work Completed

September 13, 2016

Date:

Project Status:

Closed Feb 06, 2019

Work Deadline:

September 13, 2016 (override)

In Process

Project Closeout (1)

Requests:

[Project Closeout #1 \(Step 6 - Closeout Specialist Final Review\)](#) [Collapse](#)

Process Checklist

Initial Obligation

Obligated on September 14, 2011

[View Initial Version](#) [View Application](#)

Project Management

Project Management Phase Complete

Project Closeout

Closed on February 6, 2019

[View Project Closeout](#)

Project F2-S21 - SRL-PJ06-LA-2009-002

Closeout in Progress

Project Details

Est. Completion Date: December 31, 2014

Number: F# 2 S# 21

EMT Number: < no value >

Title: Terrebonne Parish SRL Mitigation 2009

Alternate Title: SRL-PJ-06-LA-2009-002

Type: Elv - Structure Elevation

Application: [View Application](#)Eligible \$536,943.96 [Collapse](#)

Obligated: Total Advances - Approved: \$222,785.76
 Expenses Applied to Total Advances: \$222,785.76

53% 37% <1%

☐ Expenses Approved (\$282,203.25)
 Federal (\$282,203.25)
 State (\$0.00)

☐ Expenses In Process (\$0.00)
 Federal (\$0.00)
 State (\$0.00)

☐ Pending Expense Submission (\$201,046.31)
 Federal (\$201,046.31)
 State (\$0.00)

Federal Obligated:

\$483,249.56 (90.00%)

[Collapse](#)

Obligated Approved:

\$483,249.56

Obligated Pending Approval:

\$0.00

Federal:

\$483,249.56

53% 42%

☐ Paid (\$282,203.25)

☐ Payments In Process (\$0.00)

☐ Un-Paid - Ready to Pay (\$0.00)

☐ Un-Paid (\$201,046.31)

State Obligated: \$0.00 (0.00%)

Applied Payments:

\$0.00

Advances Requested:
 \$222,785.76

Grant

2009 Severe Repetitive Loss

Severe Repetitive Loss

Declared: September 25, 2009

Closed: August 25, 2015

Work Deadline: August 25, 2015

CFDA Number: 97.110

Applicant

Terrebonne Parish

Consolidated Government

Terrebonne Parish (Region 3 Region)

FIPS: 109-99109-00

FEIN #: 72-6001390

Vendor #:

DUNS #: 075077511

Type: Parish

Physical/Mailing: 8026 Main Street

Houma, LA, 70360

Work Complete

100.00%

%:

Quarterly Report FFY2019 Q2: Jan 2019 - Mar

2019 is 96.00% complete.

Project Version 0 is 0.00% complete.

Work Completed

November 10, 2017

Date:

Project Status:

Closeout in Progress

Work Deadline:

August 25, 2015

In Process

Project Closeout (1)

Requests:[Project Closeout #1 \(Step 5 - FEMA Approval\)](#) Collapse**Process Checklist****Initial Obligation**

Obligated on May 25, 2010

[View Initial Version](#) [View Application](#)**Project Management**

Active for 4066 days

Work Deadline on August 25, 2015 **[Overdue by 2148 days]****Project Closeout**

Closeout Requested for November 10, 2017

[View Project Closeout](#)

Project F4-S10 - SRL-PJ-06-LA-2012-004

Closeout in Progress

Project Details

Number: F# 4 S# 10

EMT Number: < no value >

Title: Elevation of 13 Structures

Alternate Title: SRL-PJ-06-LA-2012-004

Type: Elv - Structure Elevation

Application: [View Application](#)

Eligible \$2,447,477.50 [Collapse](#)

Obligated: Total Advances - Approved: \$1,324,732.12
Expenses Applied to Total Advances: \$1,324,732.12

☐ Expenses Approved (\$1,434,448.57)
Federal (\$1,434,448.57)
State (\$0.00)

☐ Expenses In Process (\$0.00)
Federal (\$0.00)
State (\$0.00)

☐ Pending Expense Submission (\$768,281.18)
Federal (\$768,281.18)
State (\$0.00)

Federal Obligated: \$2,202,729.75 (90.00%) [Collapse](#)

Obligated Approved: \$2,202,729.75

Obligated Pending Approval: \$0.00

Federal: \$2,202,729.75

- ☐ Paid (\$1,434,448.57)
- ☐ Payments In Process (\$0.00)
- ☐ Un-Paid - Ready to Pay (\$0.00)
- ☐ Un-Paid (\$768,281.18)

State Obligated: \$0.00 (0.00%)**Applied Payments:** \$0.00**Advances Requested:** \$1,324,732.12**Work Complete** 100.00%<https://louisianahm.com/app/#44862?>

Grant

2012 Severe Repetitive Loss
Severe Repetitive Loss
Declared: September 27, 2012
Closed: June 16, 2019
Work Deadline: June 16, 2019
CFDA Number: 97.110

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

%:

Quarterly Report FFY2020 Q4: Jul 2020 - Sep

2020 is 100.00% complete.

Project Version 0 is 0.00% complete.

Work Completed June 16, 2019

Date:

Project Status: Closeout in Progress

Work Deadline: June 16, 2019

In Process Project Closeout (1)

Requests: [Project Closeout #1 \(Step 5 - FEMA Approval\)](#) [Collapse](#)

Process Checklist

Initial Obligation

Obligated on September 27, 2012

[View Initial Version](#) [View Application](#)

Project Management

Active for 3210 days

Work Deadline on June 16, 2019

Project Closeout

Closeout Requested for June 16, 2019

[View Project Closeout](#)

Notes & Comments

There are currently no notes.

[Be the first to add one](#)

Project F2-S1 - PDMC-PJ-06-LA-2014-002

Closeout in Progress

Project Details

Number: F# 2 S# 1**EMT Number:** < no value >**Title:** PDMC-PJ-06-LA-2014-002**Alternate Title:** PDMC-PJ-06-LA-2014-002**Type:** EIV - Structure Elevation**Application:** [View Application](#)**Eligible Obligated:** \$3,643,067.00 [Expand](#)**Federal Obligated:** \$2,635,563.75 (72.34%) [Expand](#)**State Obligated:** \$0.00 (0.00%)**Applied Payments:** \$0.00**Advances Requested:** \$0.00**Work Complete %:** 100.00%

Quarterly Report FFY2021 Q2: Jan 2021 - Mar

2021 is 100.00% complete.

Project Version 1 is 0.00% complete.

Work Completed Date: June 30, 2019**Project Status:** Closeout in Progress**Work Deadline:** September 30, 2018 (override)**In Process Requests:**

Quarterly Report (1)

[Collapse](#)

FFY2021 Q3: Apr 2021 - Jun 2021 (Step 1 -

[Applicant Submission](#)

Project Closeout (1)

[Collapse](#)[Project Closeout #1 \(Step 5 - FEMA Approval\)](#)

Process Checklist

Initial Obligation

Obligated on September 24, 2015

[View Initial Version](#) [View Application](#)**Project Management**

Active for 2118 days

Work Deadline on September 30, 2018

Grant

2014 Pre-Disaster Mitigation

Pre-disaster Mitigation

Declared: April 21, 2014

CFDA Number: 97.047

Applicant

Terrebonne Parish**Consolidated Government**

Terrebonne Parish (Region 3

Region)

FIPS: 109-99109-00

FEIN #: 72-6001390

Vendor #:

DUNS #: 075077511

Type: Parish

Physical/Mailing: 8026 Main

Street

Houma, LA, 70360

7/12/2021

Project F2-S1 - PDMC-PJ-06-LA-2014-002 ~ Louisianahm.com

[View Latest Time Extension](#)

[View Latest Version](#)

Project Closeout

Closeout Requested for June 30, 2019

[View Project Closeout](#)

Project F2-S2 - RFC-PJ-06-LA-2012-002

Closed Mar 19, 2019

Project Details

Est. Completion Date: September 26, 2015

Number: F# 2 S# 2

EMT Number: < no value >

Title: Elevation of private structures - Riverine

Alternate Title: RFC-PJ-06-LA-2012-002

Type: Eiv - Structure Elevation

Application: [View Application](#)Eligible Obligated: \$320,300.00 [Expand](#)Federal Obligated: \$320,300.00 (100.00%) [Expand](#)

State Obligated: \$0.00 (0.00%)

Applied Payments: \$0.00

Advances Requested: \$0.00

Work Complete 100.00%

%: Quarterly Report FFY2019 Q3: Apr 2019 - Jun 2019 is 96.00% complete.
Project Version 0 is 0.00% complete.

Work Completed September 26, 2015

Date:

Project Status: Closed Mar 19, 2019

Work Deadline: September 26, 2018 (override)

In Process Project Closeout (1) [Collapse](#)

Requests: [Project Closeout #1 \(Step 6 - Closeout Specialist Final Review\)](#)

Process Checklist

Initial Obligation
Obligated on September 27, 2012
[View Initial Version](#) [View Application](#)

Project Management
Project Management Phase Complete
Project Closeout

Grant

2012 Repetitive Flood Claims
Repetitive Flood Claims
Declared: September 27, 2012
Closed: September 26, 2018
Work Deadline: September 26, 2018
CFDA Number: 97.092

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

Closed on March 19, 2019

[View Project Closeout](#)

Project F3-S6 - PDMC-PL-06-LA-2012-003

Closeout in Progress

Project Details

Est. Completion Date: March 26, 2015

Number: F# 3 S# 6

EMT Number: < no value >

Title: Hazard Mitigation Plan Update

Alternate Title: PDMC-PL-06-LA-2012-003

Type: M - Multiple Types

Application: [View Application](#)Eligible Obligated: \$65,100.00 [Expand](#)Federal Obligated: \$48,825.00 (75.00%) [Expand](#)

State Obligated: \$0.00 (0.00%)

Applied Payments: \$0.00

Advances Requested: \$0.00

Work Complete 100.00%

%: Quarterly Report FFY2020 Q4: Jul 2020 - Sep 2020 is 100.00% complete.
Project Version 0 is 0.00% complete.

Work Completed March 26, 2015

Date:

Project Status: Closeout in Progress

Work Deadline:

In Process Project Closeout (1) [Collapse](#)

Requests: [Project Closeout #1 \(Step 5 - FEMA Approval\)](#)

Process Checklist

Initial Obligation
Obligated on September 28, 2012
[View Initial Version](#) [View Application](#)

Project Management
Active for 3209 days
Work Deadline not set
Project Closeout

Grant

2012 Pre-Disaster Mitigation
Pre-disaster Mitigation
Declared: September 27, 2013
CFDA Number: 97.047

Applicant

Terrebonne Parish Consolidated Government
Terrebonne Parish (Region 3 Region)
FIPS: 109-99109-00
FEIN #: 72-6001390
Vendor #:
DUNS #: 075077511
Type: Parish
Physical/Mailing: 8026 Main Street
Houma, LA, 70360

7/12/2021

Project F3-S6 - PDMC-PL-06-LA-2012-003 ~ LouisianaHM.com

Closeout Requested for May 30, 2015

[View Project Closeout](#)

Project F4-S4 - RFC-PJ06-LA-2012-004

Closed Mar 28, 2019

Project Details		Grant
Est. Completion Date: February 15, 2019		2012 Repetitive Flood Claims Repetitive Flood Claims Declared: September 27, 2012 Closed: September 26, 2018 Work Deadline: September 26, 2018 CFDA Number: 97.092
Number:	F# 4 S# 4	
EMT Number:	< no value >	
Title:	Acquisition of Private Real Property	
Alternate Title:	RFC-PJ06-LA-2012-004	
Type:	Rel - Property Acquisition and Structure Relocation	Applicant Terrebonne Parish Consolidated Government Terrebonne Parish (Region 3 Region) FIPS: 109-99109-00 FEIN #: 72-6001390 Vendor #: DUNS #: 075077511 Type: Parish Physical/Mailing: 8026 Main Street Houma, LA, 70360
Application:	View Application	
Eligible Obligated:	\$189,612.00 Expand	
Federal Obligated:	\$189,612.00 (100.00%) Expand	
State Obligated:	\$0.00 (0.00%)	
Applied Payments:	\$0.00	
Advances Requested:	\$0.00	
Work Complete %:	100.00% Quarterly Report FFY2019 Q3: Apr 2019 - Jun 2019 is 95.00% complete. Project Version 0 is 0.00% complete.	
Work Completed Date:	February 15, 2019	
Project Status:	Closed Mar 28, 2019	
Work Deadline:	September 26, 2018 (override)	
In Process Requests:	Project Closeout (1) Collapse Project Closeout #2 (Step 6 - Closeout Specialist Final Review)	
Process Checklist		
Initial Obligation Obligated on September 27, 2012 View Initial Version View Application		
Project Management Project Management Phase Complete Project Closeout		

7/12/2021

Closed on March 28, 2019

[View Project Closeout](#)

Project F4-S4 - RFC-PJ-06-LA-2012-004 ~ LouisianaHM.com

Project F5-S4 - FMA-PL-06-LA-2012-005

Closeout in Progress

Project Details

Est. Completion Date: February 20, 2018

Number: F# 5 S# 4

EMT Number: < no value >

Title: Flood Hazard Mitigation Plan Risk Modeling

Alternate Title: FMA-PL-06-LA-2012-005

Type: M - Multiple Types

Application: [View Application](#)

Eligible \$66,500.00

Expand

Obligated:

Federal \$49,875.00 (75.00%)

Expand

Obligated:

State Obligated: \$0.00 (0.00%)

Applied \$0.00

Payments:

Advances \$0.00

Requested:

Work Complete 100.00%

%: Quarterly Report FFY2019 Q2: Jan 2019 - Mar

2019 is 100.00% complete.

Project Version 0 is 0.00% complete.

Work Completed February 20, 2018

Date:

Project Status: Closeout in Progress

Work Deadline: July 15, 2018

In Process Quarterly Report (1)

Collapse

Requests: FFY2017 Q3: Apr 2017 - Jun 2017 (Step 1 -

[Applicant Submission](#)

Project Closeout (1)

Collapse

[Project Closeout #2 \(Step 5 - FEMA Approval\)](#)

Process Checklist

Initial Obligation

Obligated on September 26, 2013

[View Initial Version](#) [View Application](#)**Project Management**

Active for 2846 days

Work Deadline on July 15, 2018

<https://louisianahm.com/app/#449367>

Grant

2012 Flood Mitigation Assistance

Flood Mitigation Assistance

Declared: September 26,

2013

Closed: July 15, 2018

Work Deadline: July 15, 2018

CFDA Number: 97.029

Applicant

Terrebonne Parish Consolidated Government

Terrebonne Parish (Region 3

Region)

FIPS: 109-99109-00

FEIN #: 72-6001390

Vendor #:

DUNS #: 075077511

Type: Parish

Physical/Mailing: 8026 Main

Street

Houma, LA, 70360

7/12/2021

Project F5-S4 - FMA-PL-06-LA-2012-005 ~ LouisianaHM.com

Project Closeout

Closeout Requested for April 26, 2017

[View Project Closeout](#)

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-640-8353-14

SEVERE REPETITIVE LOSS

SRL 002 & 014

SRL-PJ-06-LA-2009-014 ELEVATE

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	634,418	.00	0	634,418
CLOSED:				
2015	641,499	.00	N/A	641,499
2016	634,877	.00	N/A	634,877
2017	634,877	459.25	N/A	634,418
2018	634,418	.00	N/A	634,418
2019	634,418	.00	N/A	634,418
2020	634,418	.00	N/A	634,418

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-000-6318-14

SEVERE REPETITIVE LOSS

NO DEPARTMENT NAME

FEMA SRL-PJ-06-LA-2009-014

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	829,292	.00	0	829,292-
CLOSED:				
2015	704,395	149,006.17-	N/A	555,389-
2016	571,389	16,000.96	N/A	587,390-
2017	571,389	413.33-	N/A	570,976-
2018	570,976	.00	N/A	570,976-
2019	570,976	.00	N/A	570,976-
2020	570,976	258,316.32	N/A	829,292-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-640-8353-04

SEVERE REPETITIVE LOSS

SRL 002 & 014

SRL-PJ-06-LA-2012-004 ELEVATIO

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	830,564	.00	0	830,564
CLOSED:				
2015	1,038,074	55,981.95	N/A	982,092
2016	980,023	92,705.20	N/A	887,318
2017	887,318	54,682.45	N/A	832,636
2018	832,636	.00	N/A	832,636
2019	832,636	2,072.15	N/A	830,564
2020	830,564	.00	N/A	830,564

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-000-6375-04

SEVERE REPETITIVE LOSS

NO DEPARTMENT NAME

CITIZEN PART SRL-PJ-LA2012-004

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	60,333	.00	0	60,333-
CLOSED:				
2015	84,857	.00	N/A	84,857-
2016	98,001	3,871.67	N/A	101,873-
2017	88,728	5,468.25-	N/A	83,260-
2018	83,260	.00	N/A	83,260-
2019	83,260	207.22-	N/A	83,053-
2020	83,053	22,720.05-	N/A	60,333-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-000-6318-04

SEVERE REPETITIVE LOSS

NO DEPARTMENT NAME

FEMA SRL-PJ-06-LA-2012-004

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	768,282	.00	0	768,282-
CLOSED:				
2015	949,262	54,096.64-	N/A	895,165-
2016	882,021	96,606.13-	N/A	785,415-
2017	798,560	49,214.21-	N/A	749,346-
2018	749,346	.00	N/A	749,346-
2019	749,346	1,864.94-	N/A	747,481-
2020	747,481	20,801.02	N/A	768,282-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-640-8353-03

SEVERE REPETITIVE LOSS

SRL 002 & 014

SRL-PJ-06-LA-2011-02 ELEVATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	1,161,291	.00	0	1,161,291
CLOSED:				
2015	1,324,054	74,385.85	N/A	1,249,668
2016	1,246,583	82,891.67	N/A	1,163,691
2017	1,163,691	.00	N/A	1,163,691
2018	1,163,691	2,400.00	N/A	1,161,291
2019	1,161,291	.00	N/A	1,161,291
2020	1,161,291	.00	N/A	1,161,291

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-000-6318-03

SEVERE REPETITIVE LOSS

NO DEPARTMENT NAME

FEMA SRL-PJ-06-LA-2011-002

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	1,174,823	.00	0	1,174,823-
CLOSED:				
2015	1,305,012	43,421.66	N/A	1,348,434-
2016	1,121,925	301,145.76-	N/A	820,779-
2017	1,047,287	.00	N/A	1,047,287-
2018	1,047,287	110,834.60-	N/A	936,452-
2019	936,452	.00	N/A	936,452-
2020	936,452	238,370.98	N/A	1,174,823-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 =

INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-640-8353-02

SEVERE REPETITIVE LOSS

SRL 002 & 014

SRL-PJ-06-LA-2009-002 ELEVATIO

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	172,317	.00	0	172,317
CLOSED:				
2015	156,809	.00	N/A	156,809
2016	172,317	.00	N/A	172,317
2017	172,317	.00	N/A	172,317
2018	172,317	.00	N/A	172,317
2019	172,317	.00	N/A	172,317
2020	172,317	.00	N/A	172,317

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 227-000-6318-02

SEVERE REPETITIVE LOSS

NO DEPARTMENT NAME

FEMA SRL-PJ-06-LA-2009-002

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	175,059	.00	0	175,059-
CLOSED:				
2015	135,325	65,722.95	N/A	201,048-
2016	141,586	33,472.55-	N/A	108,113-
2017	141,586	.00	N/A	141,586-
2018	141,586	.00	N/A	141,586-
2019	141,586	.00	N/A	141,586-
2020	141,586	33,472.51	N/A	175,059-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-626-8911-01

HAZARD MITIGATION GRANT

HMGP 1607-109-0001

1607-01 LAND

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	12,967	.00	0	12,967
CLOSED:				
2015	12,306	.00	N/A	12,306
2016	12,967	.00	N/A	12,967
2017	12,967	.00	N/A	12,967
2018	12,967	.00	N/A	12,967
2019	12,967	.00	N/A	12,967
2020	12,967	.00	N/A	12,967

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-626-8349-01

HAZARD MITIGATION GRANT

HMGP 1607-109-0001

OTHER FEES 1607-01

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	15,007	.00	0	15,007
CLOSED:				
2015	14,814	88.99	N/A	14,725
2016	15,032	.04	N/A	15,032
2017	15,032	25.29	N/A	15,007
2018	15,007	.00	N/A	15,007
2019	15,007	.00	N/A	15,007
2020	15,007	.00	N/A	15,007

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6499-03

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

1607-01 ADMINISTRATIVE FEES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	14,725	.00	0	14,725-
CLOSED:				
2015	20,798	.00	N/A	20,798-
2016	14,725	.00	N/A	14,725-
2017	14,725	.00	N/A	14,725-
2018	14,725	.00	N/A	14,725-
2019	14,725	.00	N/A	14,725-
2020	14,725	.00	N/A	14,725-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6318-04

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

HMGP 1607-109-0001 ELEVATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	49,792	.00	0	49,792-
CLOSED:				
2015	0	.00	N/A	0
2016	2,662	.04-	N/A	2,662-
2017	2,662	88.31-	N/A	2,574-
2018	2,574	.00	N/A	2,574-
2019	2,574	.00	N/A	2,574-
2020	2,574	47,217.68	N/A	49,792-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-625-8911-01

HAZARD MITIGATION GRANT

HMGP 1607-02

LAND-FEMA 1607-02

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	74,853	.00	0	74,853
CLOSED:				
2015	75,153	.00	N/A	75,153
2016	75,153	300.00	N/A	74,853
2017	74,853	.00	N/A	74,853
2018	74,853	.00	N/A	74,853
2019	74,853	.00	N/A	74,853
2020	74,853	.00	N/A	74,853

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-625-8349-01

HAZARD MITIGATION GRANT

HMGP 1607-02

OTHER FEES 1607-02

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	9,966	.00	0	9,966
CLOSED:				
2015	11,800	507.16	N/A	11,293
2016	10,809	.26	N/A	10,809
2017	10,809	.00	N/A	10,809
2018	10,809	.00	N/A	10,809
2019	10,809	.00	N/A	10,809
2020	10,809	843.00	N/A	9,966

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6499-02

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

1607-02 ADMINISTRATIVE FEES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	11,293	.00	0	11,293-
CLOSED:				
2015	16,901	.00	N/A	16,901-
2016	11,293	.00	N/A	11,293-
2017	11,293	.00	N/A	11,293-
2018	11,293	.00	N/A	11,293-
2019	11,293	.00	N/A	11,293-
2020	11,293	.00	N/A	11,293-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6375-02

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

1607-02 CITIZENS PARTICIPATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	30,000	.00	0	30,000-
CLOSED:				
2015	0	.00	N/A	0
2016	30,000	.00	N/A	30,000-
2017	30,000	.00	N/A	30,000-
2018	30,000	.00	N/A	30,000-
2019	30,000	.00	N/A	30,000-
2020	30,000	.00	N/A	30,000-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

CF02 = INPUT SCR

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6318-03

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

HMGP 1607-109-0002

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	91,573	.00	0	91,573-
CLOSED:				
2015	70,051	507.21-	N/A	69,544-
2016	85,962	300.26-	N/A	85,662-
2017	85,662	.00	N/A	85,662-
2018	85,662	.00	N/A	85,662-
2019	85,662	.00	N/A	85,662-
2020	85,662	5,910.64	N/A	91,573-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-624-8353-02

HAZARD MITIGATION GRANT

HMGP 1603

ELEVATION 1603

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	313,360	.00	0	313,360
CLOSED:				
2015	72,645	.00	N/A	72,645
2016	313,360	.00	N/A	313,360
2017	313,360	.00	N/A	313,360
2018	313,360	.00	N/A	313,360
2019	313,360	.00	N/A	313,360
2020	313,360	.00	N/A	313,360

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-624-8349-01

HAZARD MITIGATION GRANT

HMGP 1603

OTHER FEES 1603-01

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	35,243	105.00	0	35,138
CLOSED:				
2015	29,199	1,692.29	N/A	27,507
2016	36,958	631.50	N/A	36,327
2017	36,327	25.29	N/A	36,302
2018	36,302	.00	N/A	36,302
2019	36,302	1,059.00	N/A	35,243
2020	35,243	.00	N/A	35,243

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6499-01

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

1603 ADMINISTRATIVE FEES

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	27,507	.00	0	27,507-
CLOSED:				
2015	52,224	.00	N/A	52,224-
2016	27,507	.00	N/A	27,507-
2017	27,507	.00	N/A	27,507-
2018	27,507	.00	N/A	27,507-
2019	27,507	.00	N/A	27,507-
2020	27,507	.00	N/A	27,507-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6375-01

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

1603 CITIZENS PARTICIPATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	14,611	.00	0	14,611-
CLOSED:				
2015	0	.00	N/A	0
2016	14,611	14,611.00	N/A	29,222-
2017	14,611	.00	N/A	14,611-
2018	14,611	.00	N/A	14,611-
2019	14,611	.00	N/A	14,611-
2020	14,611	.00	N/A	14,611-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 217-000-6318-02

HAZARD MITIGATION GRANT

NO DEPARTMENT NAME

HMGP 1603-109-0001

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	225,083	3,471.67	0	228,555-
CLOSED:				
2015	117,088	534,393.00-	N/A	417,305
2016	335,707	544,214.62	N/A	879,922-
2017	334,476	.00	N/A	334,476-
2018	334,476	.00	N/A	334,476-
2019	334,476	.00	N/A	334,476-
2020	334,476	109,392.97-	N/A	225,083-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 223-000-6318-02

FMA FLOOD MITIGATION

NO DEPARTMENT NAME

FMA-PJ-06-LA2015-002 ELEVATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	239,556	.00	0	239,556-
CLOSED:				
2015	0	.00	N/A	0
2016	644,518	10,274.43-	N/A	634,244-
2017	634,244	73,286.39-	N/A	560,958-
2018	560,958	239,280.56-	N/A	321,677-
2019	321,677	82,631.16-	N/A	239,046-
2020	239,046	509.79	N/A	239,556-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02

= INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 223-675-8353-02

FMA FLOOD MITIGATION

FMA PJ-06-LA2015-002

ELEVATION FMA PJ-06-LA2015-002

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	213,046	.00	0	213,046
CLOSED:				
2015	0	.00	N/A	0
2016	644,518	6,272.43	N/A	638,246
2017	638,246	73,286.39	N/A	564,960
2018	564,960	239,280.56	N/A	325,679
2019	325,679	112,632.56	N/A	213,046
2020	213,046	.00	N/A	213,046

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

CF02 = INPUT SCR

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-193-8343-23

PDMC/RFC GRANTS

PLANNING

PDMC-06-LA-2014-002 ELEVATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	3,250,379	.00	0	3,250,379
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	3,788,002	348,806.63	N/A	3,439,195
2018	3,439,195	182,006.71	N/A	3,257,188
2019	3,257,188	6,808.75	N/A	3,250,379
2020	3,250,379	.00	N/A	3,250,379

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6375-23

PDMC/REC GRANTS

NO DEPARTMENT NAME

PDMC-06-LA-2014-002 NONFEDERAL

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	897,920	.00	0	897,920-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	1,046,548	97,665.86-	N/A	948,882-
2018	948,882	50,961.88-	N/A	897,920-
2019	897,920	.00	N/A	897,920-
2020	897,920	.00	N/A	897,920-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6318-23

PDMC/RFC GRANTS

NO DEPARTMENT NAME

PDMC-06-LA-2014-002 FEMA

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	2,376,438	.00	0	2,376,438-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	2,741,455	251,140.77-	N/A	2,490,314-
2018	2,490,314	131,044.83-	N/A	2,359,269-
2019	2,359,269	6,808.75-	N/A	2,352,460-
2020	2,352,460	23,977.75	N/A	2,376,438-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

CF02 = INPUT SCR

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-193-8343-20

PDMC/RFC GRANTS

PLANNING

FMA PL-06-LA-2012-005 FLD PLAN

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	66,424	.00	0	66,424
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	66,424	.00	N/A	66,424
2018	66,424	.00	N/A	66,424
2019	66,424	.00	N/A	66,424
2020	66,424	.00	N/A	66,424

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6318-20

PDMC/RFC GRANTS

NO DEPARTMENT NAME

FMA PL-06-LA-2012-005 FLD PLAN

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	49,875	.00	0	49,875-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	49,875	.00	N/A	49,875-
2018	49,875	.00	N/A	49,875-
2019	49,875	.00	N/A	49,875-
2020	49,875	.00	N/A	49,875-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-193-8343-19

PDMC/RFC GRANTS

PLANNING

PDMC-PL-06-LA-2012-003 PLAN UP

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	9,067	.00	0	9,067
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	9,067	.00	N/A	9,067
2018	9,067	.00	N/A	9,067
2019	9,067	.00	N/A	9,067
2020	9,067	.00	N/A	9,067

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6343-19

PDMC/RFC GRANTS

NO DEPARTMENT NAME

NON-FED SHARE PDMCPL06LA201203

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	16,275	.00	0	16,275-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	16,275	.00	N/A	16,275-
2018	16,275	.00	N/A	16,275-
2019	16,275	.00	N/A	16,275-
2020	16,275	.00	N/A	16,275-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6318-19

PDMC/RFC GRANTS

NO DEPARTMENT NAME

PDMC-PL-06-LA-2012-003 FEMA

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	2,452	.00	0	2,452-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	2,452	.00	N/A	2,452-
2018	2,452	.00	N/A	2,452-
2019	2,452	.00	N/A	2,452-
2020	2,452	.00	N/A	2,452-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-193-8353-18

PDMC/RFC GRANTS

PLANNING

RFC-PJ-06-LA2012-004 ACQUISITI

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	50,128	.00	0	50,128
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	105,474	594.37	N/A	104,880
2018	104,880	19,872.19	N/A	85,008
2019	85,008	34,879.73	N/A	50,128
2020	50,128	.00	N/A	50,128

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6318-18

PDMC/REC GRANTS

NO DEPARTMENT NAME

FEMA RFC-PJ-06-LA-2012-004

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	49,813	.00	0	49,813--
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	107,536	.00	N/A	107,536--
2018	107,536	25,505.80-	N/A	82,030-
2019	82,030	34,879.73-	N/A	47,150-
2020	47,150	2,662.50	N/A	49,813--

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

INPUT SCR

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-193-8353-17

PDMC/RFC GRANTS

PLANNING

RFC-PJ-06-LA2012-002 ELEVATION

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	33,902	.00	0	33,902
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	34,107	.00	N/A	34,107
2018	34,107	.00	N/A	34,107
2019	34,107	205.00	N/A	33,902
2020	33,902	.00	N/A	33,902

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

FD171GG

GENERAL LEDGER/BUDGET ACCOUNT INQUIRY

7/21/21

JUNE 30, 2021 - MONTH LAST CLOSED

ACCT: 242-000-6318-17

PDMC/RFC GRANTS

NO DEPARTMENT NAME

FEMA RFC-PJ-06-LA-2012-002

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>ENCUMBERED</u>	<u>VARIANCE</u>
OPEN:				
2021	38,971	.00	0	38,971-
CLOSED:				
2015	0	.00	N/A	0
2016	0	.00	N/A	0
2017	34,942	.00	N/A	34,942-
2018	34,942	3,690.40	N/A	38,632-
2019	38,632	.00	N/A	38,632-
2020	38,632	338.91	N/A	38,971-

ENTER = CONTINUE

CF04 = DSP DETAIL

CF01 = EXIT CF02 = INPUT SCR

CF06 = DSP ENCUMBRANCE

CF08 = PRT DETAIL

Category Number:
Item Number: H.



Wednesday, August 11, 2021

Item Title:

TCOA FY 2022 Budget

Item Summary:

An ordinance to appropriate funds relative to and for the adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc.

1. Consider adoption of the ordinance.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	7/14/2021	Executive Summary
TCOA Budget	7/14/2021	Ordinance
Backup	7/14/2021	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
An ordinance to appropriate funds relative to and for adoption of the operating and capital budgets for the Terrebonne Council on Aging, Inc.

PROJECT SUMMARY (200 WORDS OR LESS)
Section 2-11 of the Terrebonne Parish Home Rule Charter requires an ordinance to Appropriate funds and/or adopt the Operating and Capital Budgets for the parish government. Terrebonne Council on Aging, Inc. (TCOA) entered into a Cooperative Endeavor Agreement (CEA) with Terrebonne Parish Consolidated Government (TPCG)and in accordance with the CEA, TCOA must submit budgets subject to the Terrebonne Parish Council approval

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

TOTAL EXPENDITURE				
AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)				
ACTUAL		ESTIMATED		
IS PROJECT ALREADY 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

<u>s/Kandace M. Mauldin, CFO</u>	<u>7/14/2021</u>
Signature	Date

OFFERED BY:

SECONDED BY:

ORDINANCE NO. _____

**AN ORDINANCE TO APPROPRIATE FUNDS RELATIVE TO AND FOR
ADOPTION OF THE OPERATING AND CAPITAL BUDGETS FOR THE
TERREBONNE COUNCIL ON AGING, INC.**

WHEREAS, Section 2-11 of the Terrebonne Parish Home Rule Charter requires an ordinance to appropriate funds and/or adopt the Operating and Capital Budgets for the parish government; and

WHEREAS, the Terrebonne Council on Aging, Inc. (TCOA) entered into a Cooperative Endeavor Agreement (CEA) with Terrebonne Parish Consolidated Government (TPCG), recorded on June 14, 2021, file No. 1628800; and

WHEREAS, in accordance with the CEA, TCOA must submit budgets subject to the Terrebonne Parish Council approval as required by the CEA, State law and TPCG Charter- See La RS 33:1415; 39:1305 and TPCG Charter Article V- Financial Procedures; and

WHEREAS, TCOA has submitted its Operating and Capital budgets for the year of 2022 for review and approval to TPCG; and

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

SECTION I

- A) TCOA's Operating and Capital Budgets for the year of 2022 have been presented to the Terrebonne Parish Council and is attached hereto and incorporated herein as Exhibit A.
- B) The Terrebonne Parish Council approves Terrebonne Council on Aging, Inc.'s capital expenditures for the year of 2022 in the amount of \$1,612,122.
- C) If capital projects are not put out for bid and accepted or expended by TCOA in twelve (12) months after approval, the money shall be returned to TPCG or credited against future Terrebonne Council on Aging, Inc. budgets.
- D) The Terrebonne Parish Council approves Terrebonne Council on Aging, Inc.'s Operating Budget for the year of 2022 in the amount of \$6,931,291.
- E) TCOA and TPCG will keep a surplus in fund balance equal to the average of the last three years audited operating expenses in the amount of \$6,112,651.
- F) TCOA cannot make approved budget changes for the year 2022 without the written approval of TPCG's Chief Financial Officer.
- G) Currently TCOA has \$11,202,096 and TPCG has \$11,803,594 in cash.
- H) Based on the CEA referenced above the amount TPCG will be granting to TCOA is \$1,838,424

SECTION II

Any section, clause, paragraph, provision, or portion of these regulations found to be invalid is severable and shall not affect the validity of the whole.

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 Chair declared the ordinance adopted on this, the ____ day of _____ 2021.

DARRIN GUIDRY, CHAIR
TERREBONNE PARISH COUNCIL

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Date and Time Delivered to Parish President:

Approved _____ Vetoed

Gordon E. Dove, Parish President, or his designee,
Parish Manager, Michael Toups
Terrebonne Parish Consolidated Government

Date and Time Returned to Council Clerk:

* * * * *

I, 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 _____, 2021, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY
OF _____, 2021.

SUZETTE THOMAS
COUNCIL CLERK
TERREBONNE PARISH COUNCIL

Terrebonne Council On Aging
Summary Budget Comparison
From 7/1/2020 Through 1/31/2021

Account Code	Account Title	Proposed ORG. FY 22	TPCG Approved 22 Budget
			Average Actual
401	Ad Valorem Taxes	7,500,000.00	
40103	TPCG Rural Transit Revenue	246,000.00	246,000.00
40105	TCOA Elderly Housing, Inc.	100,000.00	100,000.00
403	Office of Elderly Affairs		
403	3A - TITLE III A AGENCY ADMIN	6,000.00	6,000.00
403	3B - TITLE III B SUPPORT SERV	172,694.00	172,694.00
403	3C1 - TITLE III C-1 CONGR MEAL	123,178.00	123,178.00
403	3C2 - TITLE III C-2 HOME MEALS	222,144.00	222,144.00
403	3D - TITLE III D IN HOME SERV	7,615.00	7,615.00
403	3E - Title III E Caregiver	56,175.00	56,175.00
403	CIL - CASH-IN-LIEU	124,609.00	124,609.00
403	LEG - LEGISLATIVE FUNDS	100,000.00	100,000.00
403	Senior RX Program	75,529.00	75,529.00
403	SC - SENIOR CENTER	103,731.00	103,731.00
	GOEA MIPPA - SHIP	2,400.00	2,400.00
	GOEA MIPPA - AAA	2,725.00	2,725.00
	GOEA MIPPA - ADRC	4,505.00	4,505.00
40301	GOEA Supplemental	10,912.50	10,912.50
40304	GOEA Cares ADRC per email GOEA dated 03.02.20	0.00	0.00
40304	GOEA Cares III C	0.00	0.00
40304	GOEA Cares III E	0.00	0.00
40305	GOEA State Over Match - JE entry at year end to GL 403 03.04.2021		
409	Contributions/Project Income	70,000.00	70,000.00
40902	Copies Project Income	300.00	99.00
40905	Contributions -Special Project	0.00	5,000.00
410	donations - equipment	113,900.00	113,900.00
411	Sale of meals - Guest	0.00	0.00
413	City of Houma	743.00	743.00
418	Program Service fee Income	125.00	125.00
421	Ticket Sales	0.00	2,658.00
425	Sales	0.00	790.00
42503	Craft Sales	0.00	97.00
43001	Vending machine income	0.00	1,766.00
43003	Miscellaneous	12,100.00	12,100.00
43004	Interest Income/Dividened	60,000.00	49,048.00
440	Other grant awards	3,000.00	4,000.00
460	Raffle	0.00	0.00
	TOTAL REVENUE	9,118,385.50	1,618,543.50
501	Salaries & Wages	2,628,457.00	2,628,457.00
502	Salaries & Wages - Overtime	0.00	61,381.00

Terrebonne Council On Aging
Summary Budget Comparison
From 7/1/2020 Through 1/31/2021

Account Code	Account Title	Proposed ORG. FY 22	TPCG Approved 22 Budget
521	Employer FICA expense	183,991.99	183,991.99
540	Unemployment taxes	5,600.00	5,600.00
541	Workers' Compensation Insuranc	60,000.00	50,000.00
54101	W. C.- Illness/Injury COA Paid	5,000.00	5,000.00
542	Group Health Insurance	400,000.00	400,000.00
54202	Retirement Health Insurance Expense	30,000.00	30,000.00
54301	MOA/Mass Mutual	100,000.00	90,218.00
551	Travel - In State	10,000.00	15,703.00
554	Hotel	0.00	261.00
556	Per Diem - Meals	0.00	129.00
557	Car Allowance	6,000.00	6,000.00
601	Duplicating & Printing	1,000.00	1,500.00
60201	Dues	2,000.00	3,003.00
60202	Subscriptions	1,200.00	816.00
60203	REFERENCE BOOKS/MATERIALS	500.00	112.00
603	Utilities	80,000.00	65,000.00
604	Telephone	80,000.00	70,000.00
605	Postage	5,200.00	3,672.00
60601	Building Maintenance - General	140,000.00	90,000.00
60603	Maintenance/Repairs - Equipmen	40,000.00	29,320.00
607	Advertising	500.00	2,506.00
608	Accounting Services	20,000.00	15,000.00
609	Legal Fees	25,000.00	19,412.00
60902	Settlement/Litigation	420,000.00	49,740.00
610	Insurance	250,000.00	183,040.00
611	Drug Testing	5,000.00	3,828.00
61101	Emp. Health - Vaccine	1,000.00	325.00
612	Service Agreements	90,000.00	63,670.00
614	Labor	62,000.00	82,057.00
61401	Contract Dietitian	1,200.00	1,200.00
61402	Training	0.00	6,118.00
615	Guest Speaker/Entertainment	0.00	2,699.00
616	Audit services	48,760.00	48,760.00
617	Computer consultant	30,000.00	23,036.00
61701	Bank/Credit Card/Machine Charges	0.00	0.00
618	Professional Fees	90,000.00	77,534.00
619	Building rental	11,000.00	11,143.00
64102	Employee Flowers (ill/death)	350.00	276.00
65001	SHELTER - Assistance	0.00	0.00
651	Office supplies	30,000.00	34,709.00
65101	Drinking Water	5,000.00	5,023.00
652	Computer supplies	5,000.00	4,963.00
653	Janitorial supplies	6,000.00	4,729.00

Terrebonne Council On Aging
Summary Budget Comparison
From 7/1/2020 Through 1/31/2021

Account Code	Account Title	Proposed ORG. FY 22	TPCG Approved 22 Budget
654	Recreational supplies	0.00	4,963.00
65402	Art Supplies	0.00	442.00
65403	CRAFT SUPPLIES	0.00	238.00
65502	Other supplies - Vending	0.00	1,140.00
65503	Other supplies - Project trips	0.00	78.00
65504	Other supplies - Food	10,000.00	18,288.00
65506	Other supplies - Sr. Olympics	1,500.00	901.00
65507	Other supplies - Commodities	0.00	704.00
65508	Other supplies - Other projects	10,000.00	11,416.00
65509	OTHER SUPPLIES-EDUCATIONAL	0.00	64.00
656	Nutrition Supplies	35,000.00	30,000.00
65702	Caterer - Labor 3C1	150,000.00	121,958.00
65703	Caterer - Labor 3C2	525,000.00	553,683.00
65711	Caterer - Raw Food C-1	20,000.00	10,116.00
65712	Caterer - Raw Food C-2	52,000.00	45,923.00
668	T-Shirts - Hats - Uniforms Supplies	15,000.00	10,633.00
67002	Charitable - Assistance	2,500.00	857.00
67004	Patriotic - Assistance	0.00	94.00
67005	Other Public Spirit - Assistan	500.00	272.00
67006	Raffle Prize/Bingo	0.00	0.00
701	Van insurance	200,000.00	242,183.00
702	Gas & oil	300,000.00	300,000.00
703	Vehicle Maintenance	250,000.00	194,000.00
704	van license	1,000.00	767.00
70502	Equipment Rental/Supply Rental	28,000.00	21,613.00
757	Miscellaneous	2,000.00	1,000.00
75702	Emergerncy Expenses	25,000.00	30,000.00
760	Medical expense	188,215.00	118,850.00
76001	PRESCRIPTION/MEDICATION	1,000.00	420.00
775	Electric - H.H.	15,000.00	99,188.00
77501	Electric - H.H. Under 60 after budget & finance me	0.00	0.00
776	Gas - H.H. After budget & finance meeting on 03.01	1,000.00	788.00
80001	Sub-contract - Legal	5,514.00	5,514.00
80002	Sub-contract - Homemaker	225,000.00	217,873.00
80003	Sub-contract - Personnal Care/Repsite/Caregiver	600,000.00	510,393.00
852	Capital outlay - Equipment	414,919.00	414,919.00
854	Capital Projects	1,364,370.00	1,197,203.00
	TOTAL EXPENDITURES	9,322,276.99	8,546,412.99
	Revenues in excess (deficit) expenses	(203,891.49)	(6,927,869.49)

Category Number: 4.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

Budget & Finance Committee

Item Summary:

Budget & Finance Committee 08/09/21*

Category Number: 4.
Item Number: B.



Wednesday, August 11, 2021

Item Title:

Public Services Committee

Item Summary:

Public Services Committee, 08/09/21*

(*Ratification of the minutes calls public hearings on Wednesday, August 25, 2021 at 6:30 p.m.)

Category Number: 5.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

Street Lights

Item Summary:

Light installations, removals, and/or activations.

ATTACHMENTS:

Description

Street lights 08-11-21

Upload Date

8/5/2021

Type

Backup Material

STREET LIGHT LIST

08-11-2021

INSTALL ONE (1) 150-WATT STREET LIGHT ON EXISTING POLE NEAR 3342 LA HIGHWAY 665, MONTEGUT; RLD #6; ENTERGY; DISTRICT 9; STEVE TROSCLAIR

INSTALL ONE (1) 150-WATT STREET LIGHT ON EXISTING POLE NEAR 3388 LA HIGHWAY 665, MONTEGUT, RLD #6, ENTERGY, DISTRICT 9, STEVE TROSCLAIR

UPGRADE ALL STREET LIGHTS TO LED LIGHTING ALONG GRAND CAILLOU ROAD FROM WOODLAWN RANCH ROAD TO MAIN STREET; RLD# USD, 3-A, & 4; ENTERGY; DISTRICT NOS. 1, 5, 8, & 9; JOHN NAVY, JESSICA DOMANGUE, DIRK GUIDRY, AND STEVE TROSCLAIR



Wednesday, August 11, 2021

Item Title:

Vacancies

Item Summary:

Fire Protection District No. 5: One (1) unexpired term.

Veteran's Memorial District: One (1) unexpired term due to a resignation.

Recreation District No. 3A: One expired term and one unexpired term due to a resignation.

Recreation District No. 6: One expiring term.

ATTACHMENTS:

Description

Upload Date

Type

Notice to the Public

6/4/2021

Cover Memo

Term Expiration Notice

6/4/2021

Cover Memo

“NOTICE TO THE PUBLIC”

The Terrebonne Parish Council is seeking individuals to serve on various boards, committees, and commissions designed to maintain and improve the quality of life in our community. The agencies in need of members are governmental or quasi-governmental organizations that require people who are familiar with each agency and are willing to give of their time and talents. The Parish Council will consider at its **JUNE 9, 2021 Regular Session** meeting the following vacancies and appointments:

RECREATION DISTRICT NO. 3A: One expired term and one unexpired term due to a resignation.

RECREATION DISTRICT NO. 11: Two expiring terms on 07-01-21

RECREATION DISTRICT NO. 6: One expiring term on 07-31-21.

BAYOU BLUE FIRE PROTECTION DISTRICT: One expired term on 01-01-21.

COTEAU FIRE PROTECTION DISTRICT BOARD: One unexpired term due to a resignation.

VILLAGE EAST FIRE PROTECTION DISTRICT BOARD: One expired term on 01-01-21.

FIRE PROTECTION DISTRICT BOARD NO. 5: One unexpired term due to a resignation (01-01-22) and one term expiring on (01-01-23).

DOWNTOWN DEVELOPMENT CORPORATION: One expiring term (11-30-20). (Representing the Historical Society)

TERREBONNE PARISH TREE BOARD: One expiring term on 02-23-21 and one vacancy due to a resignation.

CHILDREN AND YOUTH SERVICES BOARD: Six (6) expired terms. One representing each of the following: Office of Juvenile Justice, Gulf Coast Teaching and Family Services, DHH Office of Behavioral Health, Options for Independence, Houma Police Department and a Faith-Based Organization representative.

SOUTH CENTRAL LOUISIANA HUMAN SERVICES AUTHORITY: One vacancy representing the medical field (MD, RN, Public Health, School-Based Health Care or Coroner’s Office) judicial system (Judge, District Attorney’s Office or Law Enforcement).

VETERANS’ MEMORIAL DISTRICT: One unexpired term due to a resignation.

PLANNING AND ZONING COMMISSION: One unexpired term due to a resignation (Applicant must be a City of Houma resident).

CONSOLIDATED WATERWORKS DISTRICT NO. 1: Two expiring terms on 06-24-21 (One representing District 5 and one representing District 6).

HOUMA -TERREBONNE PUBLIC TRUST FINANCING AUTHORITY: One expired term.

LIBRARY BOARD OF CONTROL: One expiring term on 07-09-21.

T.G.M.C./HOSPITAL SERVICE DISTRICT: Two expiring terms on 07-31-21.

Interested individuals wishing to be appointed to a Recreation Board must be a resident of the Recreation District and be willing to attend regularly scheduled meetings to discuss and take action on matters pertaining to recreational facilities and activities therein.

Anyone nominating an individual or interested in serving on these boards should contact the Council Clerk’s Office (985-873-6519) or council@tpcg.org. Applicants should download and complete the application on the Parish’s webpage at <http://www.tpcg.org> under the Boards, Committees, and Commissions tab. The completed application should be returned to the Council Clerk’s Office no later than 4:00 p.m. on the **Monday, June 7, 2021**. A brief résumé and/or letter of interest in serving should also be submitted.

**TAMMY TRIGGS, ASSISTANT COUNCIL CLERK
TERREBONNE PARISH COUNCIL**

* * * * *

DARRIN W. GUIDRY, SR., CHAIRMAN

DANIEL BABIN, VICE-CHAIRMAN

DISTRICT 1
JOHN NAVY
DISTRICT 3
GERALD MICHEL
DISTRICT 5
JESSICA DOMANGUE
DISTRICT 7
DANIEL BABIN
DISTRICT 9
STEVE TROSCLAIR




DISTRICT 2
CARL A. HARDING
DISTRICT 4
JOHN P. AMEDÉE
DISTRICT 6
DARRIN W. GUIDRY, SR.
DISTRICT 8
DIRK J. GUIDRY
COUNCIL CLERK
SUZETTE THOMAS

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
suthomas@tpcg.org www.tpcg.org

June 3, 2021

MEMO TO: Suzette Thomas
 Council Clerk

FROM: Tammy Triggs 
 Assistant Council 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 July 2021.

Recreation District No. 11	Jasmine Singleton	07-01-21*
	Arleen Simmons	07-01-21
Library Board	Marty C. Collins	07-09-21
Recreation District No. 6	Sheri Neil	07-31-21
T.G.M.C./Hospital Service	Michael Fakier (Civic)	07-31-21
	Angelique T. Barker (CPA's)	07-31-21

By copy of this memo, individuals are being requested to email ***Council Clerk Suzette Thomas*** at ***suthomas@tpcg.org*** to express their wishes with regards to (re)appointment to said positions ***prior to the term expiration date***. If you have any question, please feel free contact our office at (985) 873-6519.

/tet

cc: Council Agenda File
 Organizations/Individuals

Category Number: 7.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

Parish President Announcements

Item Summary:

Parish President

Category Number: 7.
Item Number: B.



Wednesday, August 11, 2021

Item Title:

Council Announcements

Item Summary:

Council Members

Category Number: 8.
Item Number: A.



Wednesday, August 11, 2021

Item Title:

Milford & Associates, Inc

Item Summary:

Milford & Associates, Inc

ATTACHMENTS:

Description

Report

Upload Date

8/3/2021

Type

Backup Material

PROJECT STATUS REPORT (VIA EMAIL khampton@tpcg.org)

August 11, 2021

1. PROJECT: COUNCIL DISTRICT 5

a. Parish Project No.:	<u>20-ROAD-54</u>
b. Title:	<u>PAVEMENT MARKINGS</u>
	<u>PROJECT</u>

2. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	<u>5-OCT-20</u>
b. Type (Hourly, Lump Sum, %)	<u>“LUMP SUM” & %</u>
c. Total Fees (Basic Services)	<u>\$58,800.00</u>

3. PLAN AND PREPARATION STATUS:

a. Study and Reports (%)	<u>100%</u>
b. Preliminary Design (%)	<u>100%</u>
c. Final Design (%)	<u>90%</u>
d. Bidding and Negotiating (%)	<u>40%</u>
e. Construction Admin (%)	<u>0%</u>
f. Estimated Bid Date	<u></u>
g. Estimated Cost of Construction	<u></u>

4. CONSTRUCTION STATUS:

a. Actual Bid Date	<u></u>
b. Contractor	<u></u>
c. Contract Amount	<u></u>
d. Work Order Issued	<u></u>
e. Total Contract Time (Calendar 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: MILFORD & ASSOCIATES, INC.

6. REMARKS: PHASE 1A CONTRACT DOCUMENTS ARE BEING ASSEMBLED.
PHASE 1B PLANS HAVE BEEN SUBMITTED TO THE PARISH FOR REVIEW.

F.E. Milford III, P.E.

Category Number: 8.
Item Number: B.



Wednesday, August 11, 2021

Item Title:

T. Baker Smith

Item Summary:

T. Baker Smith

ATTACHMENTS:

Description

T. Baker Smith

Upload Date

8/4/2021

Type

Report

TERREBONNE PARISH CONSOLIDATED GOVERNMENT
MONTHLY STATUS REPORT FOR THE
PARISH COUNCIL MEETING, AUGUST 11, 2021

PREPARED BY:



AMBER L. PLESSALA, P.E.
LEAD PROFESSIONAL – TERREBONNE PARISH

AUGUST 2021

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$856,136.02
2. Current Budgeted Level	\$402,166.00
3. Remaining to be earned at current budgeted level	\$130,030.92
4. Earned to date	\$272,135.08

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	50%
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	\$3,715,550.00

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 is awaiting TPCG Staff direction for when ready to proceed with this project. The permit was withdrawn in July 2019.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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	July 19, 2002
b. Type (Hourly, Lump Sum, %)	% Construction, T&M
c. Fees	
1. Total Estimated (Basic & Additional)	\$844,960.22
2. Current Budgeted Level	\$744,338.02
3. Remaining to be earned at current budgeted level	\$13,379.05
4. Earned to date	\$730,958.97

4. 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 Date	November 2018
h. Estimated Cost of Construction	\$3,325,675.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	December 18, 2018
b. Contractor	River Road Construction, Inc.
c. Contract Amount	\$3,381,328.19 (CO #3)
d. Date Work Order Issued	March 11, 2019
e. Total Contract Time (Days)	295 Calendar Days (CO #3)
f. Scheduled Completion Date	December 3, 2019
g. Time Elapsed Days (%)	249%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$2,939,152.96
j. Date of Substantial Completion	February 18, 2021

6. REMARKS:

A substantial completion inspection was held on February 18, 2021. Final electrical materials to complete punch list items have been reviewed and contractor is on-site on August 4, 2021 to complete work.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$1,032,208.00
2. Current Budgeted Level	\$642,633.00
3. Remaining to be earned at current budgeted level	\$131,230.56
4. Earned to date	\$511,402.44

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	\$6,178,733.00

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:

Additional field surveys were completed in May 2017. TBS submitted revised 30% Design in July 2017 for the North System. TBS is awaiting TPCG Staff direction to proceed with final design of North System and permit acquisition. TBS shall revise Amendment No. 3 upon Notice to Proceed

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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,
 St. Louis Bayou, Country Estates to US 90)-District 5
- c. Title

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	February 24, 2010
b. Type (Hourly, Lump Sum, %)	% Construction
c. Fees	
1. Total Estimated (Basic & Additional)	\$334,580.00
2. Current Budgeted Level	\$111,147.00
3. Remaining to be earned at current budgeted level	\$14,607.53
4. Earned to date	\$96,539.47

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	\$1,283,500.00

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 is awaiting staff direction for when they are ready to move forward with this project. TBS is coordinating with NLLD, LPG and TPCG Administration to consider some emergency cleanout work.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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)	\$342,440.00
2. Current Budgeted Level	\$126,664.00
3. Remaining to be earned at current budgeted level	\$17,088.28
4. Earned to date	\$109,575.72

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	\$1,249,000.00

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 is awaiting staff direction for when they are ready to move forward with this project. TBS is coordinating with NLLD, LPG and TPCG Administration to consider some emergency cleanout work.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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
c. Fees	
1. Total Estimated (Basic & Additional)	\$319,550.00
2. Current Budgeted Level	\$648,087.13
3. Remaining to be earned at current budgeted level	\$146,245.15
4. Earned to date	\$501,841.98

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	\$1,421,500.00

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 is awaiting staff direction for when they are ready to move forward with this project.
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TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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, T&M
c. Fees	
5. Total Estimated (Basic & Additional)	\$706,499.30
6. Current Budgeted Level	\$706,499.30
7. Remaining to be earned at current budgeted level	\$291,959.65
8. Earned to date	\$414,539.65

4. PLAN PREPARATION STATUS:

a. Right-of-way	50% (Phase I)
b. Permits	95% (Overall)
c. Soil Survey	50% (Overall)
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	95% (Overall)
g. Estimated Bid Date	October 2021 (Phase 1)
h. Estimated Cost of Construction	\$2,566,655.00 (Phases I thru III)

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:

Permit was resubmitted on January 29, 2020. LDNR mitigation determination letter has been received and TBS is awaiting USACE to issue theirs. Survey work was performed on April 9, 2021. TBS is completing final design of water control structure for Phase I Bid, and determining right-of-way requirements.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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

2. PROJECT:

- a. Parish Project No. 17-OYS-37
- b. TBS Project No 2017.0907
- c. Title Oyster Bed Surge Protection in Lake Chien and Tambour

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	May 2, 2018
b. Type (Hourly, Lump Sum, %)	Lump Sum/T&M
c. Fees	
1. Total Estimated (Basic & Additional)	\$745,272.00 (Phase I)
2. Current Budgeted Level	\$665,272.00
3. Remaining to be earned at current budgeted level	\$165,223.21
4. Earned to date	\$500,048.79

4. PLAN PREPARATION STATUS:

a. Right-of-way	20%
b. Permits	80%
c. Soil Survey	100%
d. Field Survey	100%
e. Preliminary Plans	100%
f. Final Plans	80%
g. Estimated Bid Date	TBD
h. Estimated Cost of Construction	\$977,460.00 (PHASE I)

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. REMARK

TBS met with Recovery Staff on April 29, 2021 to discuss remaining engineering costs and other project costs. TBS is proceeding with 95% design of the overall project and pursuing the overall project permit.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

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

2. PROJECT:

- a. Parish Project No. 18-BRG-52
- b. TBS Project No 2018.0834
- c. Title TPCG Industrial Bridge Replacement

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	September 27, 2018
b. Type (Hourly, Lump Sum, %)	Lump Sum, T&M
c. Fees	
5. Total Estimated (Basic & Additional)	\$205,310.00
6. Current Budgeted Level	\$205,310.00
7. Remaining to be earned at current budgeted level	\$27,088.86
8. Earned to date	\$178,221.14

4. 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 Date	March 2020
h. Estimated Cost of Construction	\$789,600.00

5. CONSTRUCTION STATUS:

a. Actual Bid Date	April 16, 2020
b. Contractor	Hard Rock Construction, LLC
c. Contract Amount	\$961,861.43
d. Date Work Order Issued	August 17, 2020
e. Total Contract Time (Days)	150 Days
f. Scheduled Completion Date	February 18, 2021
g. Time Elapsed Days (%)	100%
h. Project Complete (%)	100%
i. Estimates Paid to Date (\$)	\$961,861.43
j. Date of Substantial Completion	February 18, 2021

6. REMARKS:

A substantial completion inspection was performed on February 18, 2021. Contractor has completed punch list, and retainage billing has been paid.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

1. PROJECT COORDINATOR Cy Toups

2. PROJECT:

- a. Parish Project No. Resolution 21-101
- b. TBS Project No 2021.0277
- c. Title NEPA Environmental Services for Eastside Public Safety Substation

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	April 2021
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
9. Total Estimated (Basic & Additional)	\$6,000.00
10. Current Budgeted Level	\$6,000.00
11. Remaining to be earned at current budgeted level	\$600.00
12. Earned to date	\$5,400.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	N/A
b. Permits	30%
c. Soil Survey	N/A
d. Field Survey	N/A
e. Preliminary Plans	N/A
f. Final Plans	N/A
g. Estimated Bid Date	N/A
h. Estimated Cost of Construction	N/A

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 revised draft HUD assessment and Phase I ESA for review on July 6, 2021.
TBS submitted to HUD on July 14, 2021 and is awaiting response.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

1. PROJECT COORDINATOR Paul Olivier

2. PROJECT:

- a. Parish Project No. N/A
- b. TBS Project No 2020.0775
 ROWS and Permitting for Country Estates Dr./St. Louis Bayou Bridge
- c. Title Replacement

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	September 16, 2020
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
13. Total Estimated (Basic & Additional)	\$27,600.00
14. Current Budgeted Level	\$27,600.00
15. Remaining to be earned at current budgeted level	\$16, 800.00
16. Earned to date	\$10,800.00

4. PLAN PREPARATION STATUS:

a. Right-of-way	60%
b. Permits	
c. Soil Survey	N/A
d. Field Survey	N/A
e. Preliminary Plans	100% (By LADOTD)
f. Final Plans	75% (By LADOTD)
g. Estimated Bid Date	N/A
h. Estimated Cost of Construction	N/A

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 has submitted 60% right-of-way maps to TPCG. 100% final maps will be provided upon submittal of 95% design plans to LADOTD anticipated to be completed by September 1.

TERREBONNE PARISH CONSOLIDATED GOVERNMENT

TBS ENGINEERING STATUS REPORT

August 11, 2021

1. PROJECT COORDINATOR Paul Olivier

2. PROJECT:

- a. Parish Project No. N/A
- b. TBS Project No 2021.0539
- c. Title Industrial Blvd. Crossing Load Rating Analysis

3. PROFESSIONAL AGREEMENT:

a. Date of Original Agreement	June 21, 2021
b. Type (Hourly, Lump Sum, %)	Lump Sum
c. Fees	
17. Total Estimated (Basic & Additional)	\$7,000.00
18. Current Budgeted Level	\$7,000.00
19. Remaining to be earned at current budgeted level	\$7,000.00
20. Earned to date	\$0.00

4. PLAN PREPARATION STATUS:

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

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 has drafted the load rating analysis, and a final report will be provided by mid August.