
TERREBONNE PARISH COUNCIL

BUDGET AND FINANCE COMMITTEE

Mr. Carl Harding	Chairman
Mr. John Amedee	Vice-Chairman
Mr. Dirk Guidry	Member
Mr. John Navy	Member
Mr. Gerald Michel	Member
Ms. Jessica Domangue	Member
Mr. Darrin W. Guidry, Sr.	Member
Mr. Daniel Babin	Member
Mr. Steve Trosclair	Member



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.

AGENDA

May 23, 2022
5:35 PM

Terrebonne Parish School Board Office
201 Stadium Drive
Houma, LA 70360

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

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

CALL MEETING TO ORDER

ROLL CALL

1. Motion to discuss with possible action regarding the status of allocation for crime cameras.
2. **RESOLUTION:** Concurring with the Parish Administration to award Bid #20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property located at 302 Jackson St. to Tremaine White.
3. **RESOLUTION:** Concurring with the Parish Administration to award Bid #21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property located at 545 Polk St. to Janee Zilton.
4. **RESOLUTION:** Concurring with the Parish Administration to award Bid #21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property located at 126 Roselawn Ave. to Janee Zilton.
5. **RESOLUTION:** Concurring with the Parish Administration to purchase three (3) vehicles from LA Federal Property.
6. **RESOLUTION:** Accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.

7. **RESOLUTION:** Concurring with the Parish Administration to award Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV) to Southland Dodge Chrysler Jeep, LLC.
8. **RESOLUTION:** Concurring with the Parish Administration to approve a quote received for the rental of floats for the 2022 Christmas Parade.
9. Introduce an ordinance to amend the 2022 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. Le Petit Facility Improvements, \$20,000
II. Houma Police Department-LCLE Grant, \$30,000
and calling a public hearing on said matter on Wednesday, June 8, 2022 at 6:30 p.m.
10. Adjourn

Category Number:
Item Number: 1.



Monday, May 23, 2022

Item Title:

Crime Cameras

Item Summary:

Motion to discuss with possible action regarding the status of allocation for crime cameras.

ATTACHMENTS:

Description

Executive Summary

Upload Date

5/19/2022

Type

Cover Memo

Category Number:
Item Number: 2.



Monday, May 23, 2022

Item Title:

Award Bid #20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property located at 302 Jackson St. (100%)
(Parcel #22909)

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid #20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property located at 302 Jackson St. to Tremaine White.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/5/2022	Executive Summary
Resolution	5/5/2022	Resolution
Backup Material	5/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property Located at 302 Jackson St. to Tremaine White.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Tremaine White for the adjudicated property located at 302 Jackson St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

TOTAL EXPENDITURE

\$5,534.00 (revenue generated)

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

☒ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis, Purchasing Manager

Signature

May 5, 2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 24, 2019 the Terrebonne Parish Council adopted Ordinance No. 9075 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record Byrd & Byrd, Inc., as surplus:

LOT 6 BLOCK 8 ADDEN. 3 BELLEVIEW PLACE. (Parcel# 22909) (302 Jackson St.), and

WHEREAS, on March 30, 2022 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property Located at 302 Jackson St. (100%) (Parcel# 22909), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Tremaine White in the amount of Five Thousand Five Hundred Thirty-Four Dollars (\$5,534.00) plus the 5% website transaction fee of Two Hundred Seventy-Six and 70/100 Dollars (\$276.70) for a total of Five Thousand Eight Hundred Ten and 70/100 Dollars (\$5,810.70) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9075, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property Located at 302 Jackson St. (100%) (Parcel# 22909) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Tremaine White is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9075.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this ____ day of _____, 2022.

CHAIR

Bid Name: Bid #20-S/P-59

Bid(s) Received: 0

Bid Date: 03/30/2022

Bids Opened By: Amanda Porche

Award Bid To: Tremaine White/TD White Real Estate Holdings, LLC

Amount: 5534.00

Award to Tremaine White, the highest bidder.

Title:	Bid # 20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property Located 302 Jackson St., Houma, LA (100%) (Parcel # 22909)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 08:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66655	Tremaine30	5534.0000	28-Mar-2022 10:49:13 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173

Title:	Bid # 20-S/P-59 (Re-Bid) Surplus Sale of Adjudicated Property Located 302 Jackson St., Houma, LA (100%) (Parcel # 22909)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 08:45:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66655	Tremaine30	5534.0000	28-Mar-2022 10:49:13 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173



Terrebonne Parish Consolidated Government
Purchasing Division
301 Plant Road
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

March 30, 2022

Tremaine White
whiteautosalesllc@gmail.com

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
20-S/P-59	Surplus Sale of Adjudicated Property Located at 302 Jackson St. (Parcel #22909)	\$ 5,534.00

Total Purchases..... \$ 5,534.00
Web Site Transaction Fee (5%)..... \$ 276.70
Total Due..... \$ 5,810.70

20% Surety Deposit of \$ 1,106.80 is due not later than 48 hours or by 4/1/2022 9:00 a.m. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$ 4,703.90** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: 9,106.80
Payment Type: Cashier's Check #168482
Payment Date: 4/1/2022
Received From: Tremaine White
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 3.



Monday, May 23, 2022

Item Title:

Award Bid #21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property located at 545 Polk St. (100%) (Parcel #18222)

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid #21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property located at 545 Polk St. to Janee Zilton.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/5/2022	Executive Summary
Resolution	5/5/2022	Resolution
Backup Material	5/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property Located at 545 Polk St. to Janee Zilton.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Janee Zilton for the adjudicated property located at 545 Polk St.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

TOTAL EXPENDITURE

\$6,700.00 (revenue generated)

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

1

2

3

4

5

6

7

8

9

Sharon Ellis, Purchasing Manager

Signature

May 5, 2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on September 3, 2020 the Terrebonne Parish Council adopted Ordinance No. 9176 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record Amedy Blanchard Estate, as surplus:

56 ¼' FRONT. LOT 33 BLOCK 1 EAST SIDE POLK ST. (FORMERLY WILLIAMS ST.) GEORGE WILLIAMS SUBDIVISION ADDITION. (Parcel# 18222) (545 Polk St.), and

WHEREAS, on March 30, 2022 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property Located at 545 Polk St. (100%) (Parcel# 18222), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Janee Zilton in the amount of Six Thousand Seven Hundred Dollars (\$6,700.00) plus the 5% website transaction fee of Three Hundred Thirty-Five Dollars (\$335.00) for a total of Seven Thousand Thirty-Five Dollars (\$7,035.00) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9176, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property Located at 545 Polk St. (100%) (Parcel# 18222) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Janee Zilton is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9176.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this ____ day of _____, 2022.

CHAIR

Bid Cover Sheet

Bid Name: Bid #21-S/P-51 (Re-Bid)

Bid(s) Received: 0

Bid Date: 03/30/2022

Bids Opened By: Amanda Porche

[illegible]

Award Bid To: Janee Zilton

Amount: 6700.00

Purchasing Department Comments:

Award to Janee Zilton, the highest bidder.

Title:	Bid # 21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property Located at 545 Polk St., Houma, LA 70360 (100%) (Parcel # 18222)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 09:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66789	Momorider5	5567.0000	30-Mar-2022 12:43:54 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66791	Allpower	5667.0000	30-Mar-2022 06:24:31 AM	Torrey	Nells	All Power Services LLC	torreysnells@gmail.com	9858601595
66792	Momorider5	5767.0000	30-Mar-2022 06:24:31 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66794	Allpower	6000.0000	30-Mar-2022 07:20:19 AM	Torrey	Nells	All Power Services LLC	torreysnells@gmail.com	9858601595
66795	Momorider5	6000.0000	30-Mar-2022 07:20:19 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66805	Momorider5	6100.0000	30-Mar-2022 08:23:30 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66810	Tremaine30	6200.0000	30-Mar-2022 08:48:10 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66811	Momorider5	6200.0000	30-Mar-2022 08:48:10 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66815	Eenaj	6300.0000	30-Mar-2022 09:01:16 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828
66817	Tremaine30	6400.0000	30-Mar-2022 09:08:52 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66818	Eenaj	6500.0000	30-Mar-2022 09:14:34 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828
66819	Momorider5	6600.0000	30-Mar-2022 09:14:52 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66820	Eenaj	6700.0000	30-Mar-2022 09:14:58 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828

Title:	Bid # 21-S/P-51 (Re-Bid) Surplus Sale of Adjudicated Property Located at 545 Polk St., Houma, LA 70360 (100%) (Parcel # 18222)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 09:15:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66789	Momorider5	5567.0000	30-Mar-2022 12:43:54 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66791	Allpower	5667.0000	30-Mar-2022 06:24:31 AM	Torrey	Nells	All Power Services LLC	torreysnells@gmail.com	9858601595
66792	Momorider5	5767.0000	30-Mar-2022 06:24:31 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66794	Allpower	6000.0000	30-Mar-2022 07:20:19 AM	Torrey	Nells	All Power Services LLC	torreysnells@gmail.com	9858601595
66795	Momorider5	6000.0000	30-Mar-2022 07:20:19 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66805	Momorider5	6100.0000	30-Mar-2022 08:23:30 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66810	Tremaine30	6200.0000	30-Mar-2022 08:48:10 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66811	Momorider5	6200.0000	30-Mar-2022 08:48:10 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66815	Eenaj	6300.0000	30-Mar-2022 09:01:16 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828
66817	Tremaine30	6400.0000	30-Mar-2022 09:08:52 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66818	Eenaj	6500.0000	30-Mar-2022 09:14:34 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828
66819	Momorider5	6600.0000	30-Mar-2022 09:14:52 AM	Roosevelt	Thomas	Thomas	momorider5@gmail.com	9852176172
66820	Eenaj	6700.0000	30-Mar-2022 09:14:58 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828



Terrebonne Parish Consolidated Government
Purchasing Division
301 Plant Road
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

March 30, 2022

Jae Zil
janeezilton@gmail.com

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
21-S/P-51 (Re-Bid)	Surplus Sale of Adjudicated Property Located at 545 Polk St. (Parcel #18222)	\$ 6,700.00

Total Purchases..... \$ 6,700.00
Web Site Transaction Fee (5%)..... \$ 335.00
Total Due..... \$ 7,035.00

20% Surety Deposit of \$ 1,340.00 is due not later than 48 hours or by 4/1/2022 10:00 a.m. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$ 5,695.00** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$1340⁰⁰
Payment Type: Money Order #9075918771, #9075918772
Payment Date: 4/1/2022
Received From: Jane Zilton
Received By: Amanda Porche
Items Picked Up: _____

Category Number:
Item Number: 4.



Monday, May 23, 2022

Item Title:

Award Bid #21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property located at 126 Roselawn Ave. (100%)
(Parcel #23705)

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid #21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property located at 126 Roselawn Ave. to Janee Zilton.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/5/2022	Executive Summary
Resolution	5/5/2022	Resolution
Backup Material	5/5/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: A resolution awarding Bid # 21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. to Janee Zilton.

PROJECT SUMMARY (200 WORDS OR LESS)

Concurring with Administration to award the bid of Janee Zilton for the adjudicated property located at 126 Roselawn Ave.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

The selling of adjudicated property by the Parish will eliminate maintenance cost and add the property back on the tax roll. Neighborhoods may benefit by the possible addition of new dwellings and increased positive activity around said property. Minimum bid price is set in accordance with LA 47:2202.

TOTAL EXPENDITURE

\$10,367.00 (revenue generated)

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

☒ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis, Purchasing Manager

Signature

May 5, 2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, on July 14, 2021 the Terrebonne Parish Council adopted Ordinance No. 9285 declaring the following described property adjudicated to the Terrebonne Parish Consolidated Government, with an owner of record Enis & Inez Parfait, as surplus:

60 X 145' LOT 4 BLOCK 2 ROSELAWN SUBD. (Parcel# 23705) (126 Roselawn Ave.), and

WHEREAS, on March 30, 2022 bids were received electronically via Central Auction House by the Terrebonne Parish Consolidated Government for Bid No. 21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. (100%) (Parcel# 23705), and

WHEREAS, after careful review by Parish Administration it has been determined that the highest bid received is that of Janee Zilton in the amount of Ten Thousand Three Hundred Sixty-Seven Dollars (\$10,367.00) plus the 5% website transaction fee of Five Hundred Eighteen and 35/100 Dollars (\$518.35) for a total of Ten Thousand Eight Hundred Eighty-Five and 35/100 Dollars (\$10,885.35) and that the bid should be accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285, and

WHEREAS, the Parish Administration has recommended the acceptance of the aforementioned bid for Bid No. 21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. (100%) (Parcel# 23705) as described in attached hereto and made a part hereof.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration is approved, and the bid of Janee Zilton is accepted as per attached bid forms and pursuant to all the terms and conditions as stated in Ordinance No. 9285.

UPON VOTE TAKEN, THERE WAS RECORDED:

YEAS

NAYS:

NOT VOTING:

ABSENT:

The Chairman of the Terrebonne Parish Council declared this Resolution ADOPTED / NOT ADOPTED on this ____ day of _____, 2022.

CHAIR

Bid Name: Bid #21-S/P-57 (Re-Bid)

Bids Opened By: Amanda Porche

Award Bid To: Janee Zilton **Amount:** 10367.00

Award to Janee Zilton, the highest bidder.

Title:	Bid # 21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. (100%) (Parcel # 23705)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 09:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66758	NB4Enterprises	9167.0000	29-Mar-2022 11:09:22 AM	Nicole	Banks	NB4 Enterprises LLC	nb4enterprisesllc@outlook.com	9853813558
66787	Tremaine30	9267.0000	29-Mar-2022 09:04:08 PM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66790	Allpower	9367.0000	30-Mar-2022 06:22:07 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66796	Tremaine30	9467.0000	30-Mar-2022 07:54:58 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66797	Allpower	9567.0000	30-Mar-2022 07:54:58 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66798	Tremaine30	9767.0000	30-Mar-2022 07:55:39 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66799	Allpower	9867.0000	30-Mar-2022 07:55:39 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66800	Tremaine30	9967.0000	30-Mar-2022 07:56:03 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66806	TpSp	10067.0000	30-Mar-2022 08:30:55 AM	Enoch	Pledger	Pledger	enochp73@gmail.com	9852261950
66809	Tremaine30	10167.0000	30-Mar-2022 08:46:16 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66823	TpSp	10267.0000	30-Mar-2022 09:28:03 AM	Enoch	Pledger	Pledger	enochp73@gmail.com	9852261950
66824	Eenaj	10367.0000	30-Mar-2022 09:29:55 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828

Title:	Bid # 21-S/P-57 (Re-Bid) Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. (100%) (Parcel # 23705)
Agency:	Louisiana > Terrebonne Parish Consolidated Government
Start date:	28-Mar-2022 08:00:00 AM
End date:	30-Mar-2022 09:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
66758	NB4Enterprises	9167.0000	29-Mar-2022 11:09:22 AM	Nicole	Banks	NB4 Enterprises LLC	nb4enterprisesllc@outlook.com	9853813558
66787	Tremaine30	9267.0000	29-Mar-2022 09:04:08 PM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66790	Allpower	9367.0000	30-Mar-2022 06:22:07 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66796	Tremaine30	9467.0000	30-Mar-2022 07:54:58 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66797	Allpower	9567.0000	30-Mar-2022 07:54:58 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66798	Tremaine30	9767.0000	30-Mar-2022 07:55:39 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66799	Allpower	9867.0000	30-Mar-2022 07:55:39 AM	Torrey	Nells	All Power Services LLC	torreynells@gmail.com	9858601595
66800	Tremaine30	9967.0000	30-Mar-2022 07:56:03 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66806	TpSp	10067.0000	30-Mar-2022 08:30:55 AM	Enoch	Pledger	Pledger	enochp73@gmail.com	9852261950
66809	Tremaine30	10167.0000	30-Mar-2022 08:46:16 AM	Tremaine	White	White Auto Sales	whiteautosalesllc@gmail.com	5046849173
66823	TpSp	10267.0000	30-Mar-2022 09:28:03 AM	Enoch	Pledger	Pledger	enochp73@gmail.com	9852261950
66824	Eenaj	10367.0000	30-Mar-2022 09:29:55 AM	Jae	Zil	Eenaj	janeezilton@gmail.com	9852260828



Terrebonne Parish Consolidated Government
Purchasing Division
301 Plant Road
Houma, LA 70363 (985) 873-6765

BUYER'S CERTIFICATE

March 30, 2022

Jae Zil
janeezilton@gmail.com

Congratulations! You are the highest bidder on the Terrebonne Parish Consolidated Government's surplus auction item(s) listed below:

Bid#	Description	Bid Total
21-S/P-57 (Re-Bid)	Surplus Sale of Adjudicated Property Located at 126 Roselawn Ave. (Parcel #23705)	\$ 10,367.00

Total Purchases..... \$10,367.00
Web Site Transaction Fee (5%)..... \$ 518.35
Total Due..... \$10,885.35

20% Surety Deposit of \$ 2,073.40 is due not later than 48 hours or by 4/1/2022 10:00 a.m. If deposit and attached forms are not received by this date and time, the sale will be cancelled. The surety deposit shall be non-refundable, unless redemption occurs, and shall be paid towards the purchase price. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.** Payments must be made at the Purchasing Division located in the City of Houma Service Complex, 301 Plant Road, Houma, LA 70363. **Please call (985) 873-6765 for an appointment.**

Once the sale has been approved by the Terrebonne Parish Council, you will be sent an award letter and our legal department will contact you to set up the sale. **The final payment of \$ 8,811.95** will be due at the closing. This total includes the 5% web site transaction fee. Acceptable forms of payment are certified cashier's check, money order or company check with bank letter guaranteeing funds made payable to Terrebonne Parish Consolidated Government. **NO PERSONAL CHECKS, CREDIT CARDS OR CASH WILL BE ACCEPTED.**

YOU MUST BRING THIS BUYER'S CERTIFICATE WITH YOU FOR PAYMENT.

Thank you for participating in our auction!

FOR OFFICE USE ONLY

Payment Amount: \$2,073.40
Payment Type: Money Order # 9075918763, 9075918764
Payment Date: 4/1/2022 9075918765
Received From: Jae Zil
Received By: Amada Piche
Items Picked Up: _____



Monday, May 23, 2022

Item Title:

Resolution to approve the purchase of three (3) used vehicles from LA Federal Property

Item Summary:

RESOLUTION: Concurring with the Parish Administration to purchase three (3) vehicles from LA Federal Property.

ATTACHMENTS:

Description	Upload Date	Type
Exec Summary	5/10/2022	Executive Summary
Resolution	5/10/2022	Resolution
backup	5/10/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: to approve the purchase of three (3) used vehicles from LA Federal Property.

PROJECT SUMMARY (200 WORDS OR LESS)

Purchase of three (3) used vehicles to be used by the Houma Police Department.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

Vehicles will be used to conduct department business.

TOTAL EXPENDITURE

\$60,925.00

2010 Chevy Tahoe (\$15,825.00)

2013 Ford F350 4X4 Dually (\$27,750.00)

2011 Chevy Silverado 4X4 (\$17,350.00)

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

ACTUAL

ESTIMATED

IS PROJECTALREADY BUDGETED: (CIRCLE ONE)

N/A

NO

YES

IF YES AMOUNT
BUDGETED:

\$60,925.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

PARISHWIDE

1

2

3

4

5

6

7

8

9

Sharon Ellis, Purchasing Manager

Signature

May 10, 2022

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO. 22-

WHEREAS, prices were obtained through LA Federal Property of Baton Rouge Louisiana by the Terrebonne Parish Consolidated Government for the purpose of purchasing three (3) vehicles One 2010 Chevy Tahoe Vehicle, One 2013 Ford F350 4x4 Dually Vehicle, and One 2011 Chevy Silverado 4x4 Vehicle for the Houma Police Department under, and

WHEREAS, after careful review by Dana Coleman, Police Chief and Captain Bobbie O'Bryan it has been determined that the total price of Sixty Thousand, Nine Hundred Twenty-Five Dollars and Zero Cents (\$60,925.00) from LA Federal Property for the purchase of One (1) 2010 Chevy Tahoe Vehicle (\$15,825.00), One (1) 2013 Ford F350 4x4 Dually Vehicle (\$27,750.00), and One (1) 2011 Chevy Silverado 4x4 Vehicle (\$17,350.00), and

WHEREAS, the Parish Finance Department has verified that funds are budgeted and available in the 2022 Account Number 204-211-8914-01 for the purchase of the aforementioned vehicles, and

WHEREAS, the Parish Administration has recommended the acceptance of the price for the aforementioned vehicle purchases at a total cost of Sixty Thousand, Nine Hundred Twenty-Five Dollars and Zero Cents (\$60,925.00).

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

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

Terrebonne Parish Consolidated Government

2258266

REQUISITION NO.

Vendor Name: LA FEDERAL PROPERTY

Address: 1635 Foss Dr.

Baton Rouge, LA

18955



P.O. BOX 6097
HOUMA, LOUISIANA 70361
868 5050



P.O. BOX 274A
HOUMA, LOUISIANA 70361
868 3000

Date: 05/04/22

Division: Houma Police Dept.

P.O. #:

ACCOUNT NO.				NO.	QTY	DESCRIPTION	UNIT PRICE	AMOUNT
Fund	Dept.	Major A/C	Sub.					
204	211	8914	01	1	1	2010 Chevy Tahoe Vehicle	\$15,825.00	\$ 15,825.00
						vin:1GNUMAE06AR247554		\$ -
						MILEAGE: 101,766		\$ -
						COLOR: SILVER		\$ -
								\$ -
204	211	8914	01	2	1	2013 FORD F350 4X4 DUALLY VEHICLE	\$27,750.00	\$ 27,750.00
						VIN: 1FT8X3DT7DEB25901		\$ -
						MILEAGE: 115,873		\$ -
						Color: White		\$ -
								\$ -
						Invoice # 50391		\$ -
								\$ -
								\$ -
								\$ -
Date Needed								\$ 43,575.00
SUGGESTED VENDOR #1						#2	#3	

Invoice # 50391

Department Vehicles

Capt. Bobbie O'Bryan #144

Ordered By

Division Approval
5-5-22
8/5/12

Departmental Approval
5/5/22
2090512

revised 8-19-99

2258265

REQUISITION NO.

18955

2015 MAY 1-2017

PRIMA EDITION 1934

448 5050



1970 MON 2348

17601. 454150001 454150001

Udine - 898

05/04/22

#O9

revised 8-19-99



Monday, May 23, 2022

Item Title:

Resolution accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.

Item Summary:

RESOLUTION: Accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.

ATTACHMENTS:

Description	Upload Date	Type
Resolution accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.?	5/13/2022	Executive Summary
Resolution	5/19/2022	Resolution
Resolution accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.?	5/13/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE
Resolution accepting and approving the Louisiana Compliance Questionnaire, as required for the 2021 Audited Financial Reports.

PROJECT SUMMARY (200 WORDS OR LESS)
In connection with your audit of the financial statements of the Terrebonne Parish Consolidated Government as of December 31, 2021 and for the year then ended, for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with generally accepted accounting principles in the United States, to assess our system of internal control as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of May 12, 2022.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)
January 1, 2021 – December 31, 2021 La Compliance Questionnaire

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

May 12, 2022

Signature

Date

RESOLUTION NO. 22-_____

WHEREAS, the Louisiana Compliance Questionnaire is a required part of a financial audit of Louisiana governmental units, and

WHEREAS, upon completion, the questionnaire must be presented to and adopted by the governing body by means of a formal resolution in an open meeting, and

WHEREAS, the completed questionnaire and a copy of the adoption instrument, must be given to the auditor, and

NOW, THEREFORE BE IT RESOLVED, by the Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the Louisiana Compliance Questionnaire for Fiscal Year 2021 as presented by the Parish Administration, be hereby accepted, and approved and that a certified copy of this resolution be forwarded to the firm of Bourgeois, Bennett, L.L.C.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The _____ declared the resolution adopted on this, the _____ day of _____, 2022.

* * * * *

I, Suzette Thomas, Clerk of the Terrebonne Parish Council, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Budget & Finance Committee on _____, 2022 and subsequently ratified by the Assembled Council in Regular Session on _____, 2022 at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____ DAY OF _____, 2022.

May 12, 2022

Bourgeois Bennett, L.L.C.
P.O. Box 2168
Houma, Louisiana 70361

Gentlemen:

In connection with your audit of the financial statements of the Terrebonne Parish Consolidated Government as of December 31, 2021 and for the year then ended, for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with generally accepted accounting principles in the United States, to assess our system of internal control as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of May 12, 2022.

PART I. AGENCY PROFILE

1. Name and address of the organization.

Terrebonne Parish Consolidated Government
Post Office Box 2768
Houma, Louisiana 70361

2. List the population of the municipality or parish based upon the last official United States Census or most recent official census (municipalities and police juries only). Include the source of the information.

2019 – 110,461, U.S. Bureau of Census Bureau (<http://quickfacts.census.gov/qfd/states/22/22109.html>)

3. List names, addresses, and telephone numbers of entity officials. (Include elected/appointed members of the governing board, chief executive and fiscal officer and legal counsel).

See Attachment No. 1

4. Period of time covered by this questionnaire.

From January 1, 2021 to December 31, 2021.

5. The entity has been organized under the following provisions of the Louisiana Revised Statute(s) (LSA-RS) and, if applicable, local resolutions/ordinances.

Home Rule Charter form of government effective January 1984.

6. Briefly describe the public services provided.

Parish Government

7. Expiration date of current elected/appointed officials' terms.

January, 2024 (Parish President and Parish Council)

LEGAL COMPLIANCE

PART II. PUBLIC BID LAW

8. The provisions of the public bid law, LSA-RS Title 38:2211-2296, and, where applicable, the regulations of the Division of Administration, State Purchasing Office have been complied with.
All public works purchases exceeding \$250,000 have been publicly bid.
A. All material and supply purchases exceeding \$30,000 have been publicly bid.

Yes [X] No []

PART III. CODE OF ETHICS LAW FOR PUBLIC OFFICIALS AND PUBLIC EMPLOYEES

9. It is true that no employees or officials have accepted anything of value, whether in the form of a service, loan, or promise, from anyone that would constitute a violation of LSA-RS 42:1101-1124.

Yes [X] No []

10. It is true that no member of the immediate family of any member of the governing authority, or the chief executive of the governmental entity, has been employed by the governmental entity after April 1, 1980, under circumstances that would constitute a violation of LSA-RS 42:1119.

Yes [X] No []

PART IV. LAWS AFFECTING BUDGETING

11. We have complied with the budgeting requirements of the Local Government Budget Act (LSA-RS 39:1301-15) RS 39:33 or RS 39:1331-1342, as applicable.

A. Local Budget Act

1. We have adopted a budget for the General Fund and all special revenue funds (LSA-RS 39:1305).
2. The chief executive officer, or equivalent, has prepared a proposed budget that included a budget message, a proposed budget for the General Fund and each special revenue fund, and a budget adoption instrument that specified the chief executive's authority to make budgetary amendments without approval of the governing authority. Furthermore, the proposed expenditures did not exceed estimated funds to be available during the period (LSA-RS 39:1305).
3. The proposed budget was submitted to the governing authority and made available for public inspection at least 15 days prior to the beginning of the budget year (LSA-RS 39:1306).
4. To the extent that proposed expenditures were greater than \$500,000, we have made the budget available for public inspection and have advertised its availability in our official journal. The advertisement included the date, time, and place of the public hearing on the budget. Notice has also been published certifying that all actions required by the Local Government Budget Act have been completed (LSA-RS 39:1307).
5. If required, the proposed budget was made available for public inspection at the location required by LSA-RS 39:1308.
6. All action necessary to adopt and finalize the budget was completed prior to to the date required by state law. The adopted budget contained the same information as that required for the proposed budget (LSA-RS 39:1309).
7. After adoption, a certified copy of the budget has been retained by the chief executive officer or equivalent officer (LSA-RS 39:1309).

8. To the extent that proposed expenditures were greater than \$500,000, the chief executive officer or equivalent notified the governing authority in writing during the year when actual receipts plus projected revenue collections for the year failed to meet budgeted revenues by five percent or more, or when actual expenditures plus projected expenditures to year end exceeded budgeted expenditures by five percent or more (LSA-RS 39:1311).

9. The governing authority has amended its budget when notified, as provided by LSA-RS 39:1311.

(Note, general and special revenue fund budgets should be amended, regardless of the amount of expenditures in the fund, when actual receipts plus projected revenue collections for the year fail to meet budgeted revenues by five percent or more; or when actual expenditures plus projected expenditures to year end exceed budgeted expenditures by five percent or more. State law exempts from the amendment requirements special revenue funds with anticipated expenditures of \$500,000 or less and exempts special revenue funds whose revenues are expenditure-driven - primarily federal funds-from the requirement to amend revenues.)

Yes ☒ No ☐

B. State Budget Requirements

1. The state agency has complied with the budgetary requirements of LSA-RS 39:33.

Yes ☐ No ☐ N/A

C. Licensing Boards

1. The licensing board has complied with the budgetary requirements of R.S. 39:1331-1342.

Yes ☐ No ☐ N/A

PART V. ACCOUNTING, AUDITING, AND FINANCIAL REPORTING LAWS

12. We have maintained our accounting records in such a manner as to provide evidence of legal compliance and the preparation of annual financial statements to comply with LSA-RS 24:514, 24:515, and/or 33:463.

Yes ☒ No ☐

13. All non-exempt governmental records are available as a public record and have been retained for at least three years, as required by LSA-RS 44:1, 44:7, 44:31, and 44:36.

Yes ☒ No ☐

14. We have filed our annual financial statements in accordance with LSA-RS 24:514 and 33:463 where applicable.

Yes ☐ No ☐ N/A

15. We have had our financial statements audited in a timely manner in accordance with LSA-RS 24:513.

Yes ☒ No ☐

16. We did not enter into any contracts that utilized state funds as defined in R.S. 39:72.1 A. (2); and that were subject to the public bid law (R.S. 38:2211, et seq.), while the agency was not in compliance with R.S. 24:513 (the audit law).

Yes ☒ No ☐

17. We have complied with R.S. 24:513 A. (3) regarding disclosure of compensation, reimbursements, benefits and other payments to the agency head, political subdivision head, or chief executive officer.

Yes [X] No []

18. We have remitted all fees, fines, and court costs collected on behalf of other entities, in compliance with applicable Louisiana Revised Statutes or other laws.

Yes [X] No []

19. We have complied with R.S. 24:515:2 regarding reporting of pre- and post-adjudication court costs, fines and fees assessed or imposed; the amount collected; the amounts outstanding; the amounts retained; the amounts disbursed, and the amounts received from disbursements.

Yes [X] No []

PART VI. MEETINGS

20. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28.

Yes [X] No []

PART VII. ASSET MANAGEMENT LAWS

21. We have maintained records of our general fixed assets and movable property, as required by LSA-RS 24:515 and/or 30:321-332, as applicable.

Yes [X] No []

PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS

22. We have complied with the fiscal agency and cash management requirements of LSA-RS 39:1211-45 and 49:301-327, as applicable.

Yes [X] No []

PART IX. DEBT RESTRICTION LAWS

23. It is true we have not incurred any long-term indebtedness without the approval of the State Bond Commission, as provided by Article VII, Section 8 of the 1974 Louisiana Constitution, Article VI, Section 33 of the 1974 Louisiana Constitution, and LSA-RS 39:1410.60-1410.65

Yes [X] No []

24. We have complied with the debt limitation requirements of state law (LSA-RS 39:562).

Yes [X] No []

25. We have complied with the reporting requirements relating to the Fiscal Review Committee of the State Bond Commission (LSA-RS 39:1351).

Yes [X] No []

PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS

26. We have restricted the collections and expenditures of revenues to those amounts authorized by Louisiana statutes, tax propositions, and budget ordinances.

Yes ☒ No ☐

27. It is true we have not advanced wages or salaries to employees or paid bonuses in violation of Article VII., Section 14 of the 1974 Louisiana Constitution, LSA-RS 14:138, and AG opinion 79-729.

Yes ☒ No ☐

28. It is true that no property or things of value have been loaned, pledged, or granted to anyone in violation of Article VII, Section 14, or the 1974 Louisiana Constitution.

Yes ☒ No ☐

PART XI. ISSUERS OF MUNICIPAL SECURITIES

29. It is true that we have complied with the requirements of R.S. 39:1438.C.

Yes ☐ No ☐ N/A

PART XII. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS

30. We have adopted a system of road administration that provides as follows:

- A. Approval of the governing authority of all expenditures, LSA-RS 48:755 (A).
- B. Development of a capital improvement program on a selective basis, LSA-RS 48:755.
- C. Centralized purchasing of equipment and supplies, LSA-RS 48:755.
- D. Centralized accounting, LSA-RS 48:755.
- E. A construction program based on engineering plans and inspections, LSA-RS 48:755.
- F. Selective maintenance program, LSA-RS 48:755.
- G. Annual certification of compliance to the Legislative auditor, LSA-RS 48:758.

Yes ☒ No ☐

Municipalities

31. Minutes are taken at all meetings of the governing authority; LSA-RS 42:7.1 (Act 665 of 1976).

Yes ☒ No ☐

32. Minutes, ordinances, resolutions, budgets, and other official proceedings of the municipalities are published in the official journal. LSA-RS 43:143-144 and A.G. 86-528.

Yes ☒ No ☐

33. All official action taken by the municipality is conducted at public meetings. LSA-RS 42:4.1-13.

Yes ☒ No ☐

The previous responses have been made to the best of our belief and knowledge. We have disclosed to you all known noncompliance of the foregoing laws and regulations, as well as any contradictions to the foregoing representations. We have made available to you, documentation relating to the foregoing laws and regulations. We have provided you with any communications from regulatory agencies or other sources concerning any possible noncompliance with the foregoing laws and regulations, including any communications received between the end of the period under examination and the issuance of this report. We acknowledge our responsibility to disclose to you and the Legislative Auditor any known noncompliance that may occur after the issuance of your report.

Respectfully,

Gordon E. Dove, Parish President

Kandace M. Mauldin, Chief Financial Officer

Darrin W. Guidry, Sr., Council Chairman

GD/KM/DG/rl

cc: Council Reading Files
Administration File
Finance File

Category Number:
Item Number: 7.



Monday, May 23, 2022

Item Title:

RESOLUTION to Award Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV)

Item Summary:

RESOLUTION: Concurring with the Parish Administration to award Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV) to Southland Dodge Chrysler Jeep, LLC.

ATTACHMENTS:

Description	Upload Date	Type
Executive Summary	5/17/2022	Executive Summary
Resolution	5/17/2022	Resolution
Bid Documents and Support Material	5/17/2022	Backup Material



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV)

PROJECT SUMMARY (200 WORDS OR LESS)

Award Bid to Southland Dodge Chrysler Jeep LLC

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To be used for code enforcement inspections.

TOTAL EXPENDITURE

\$40,000.00

AMOUNT SHOWN ABOVE IS: (CIRCLE ONE)

☒ ACTUAL

☐ ESTIMATED

IS PROJECT ALREADY BUDGETED: (CIRCLE ONE)

☐ N/A

☐ NO

☒ YES

IF YES AMOUNT
BUDGETED:

\$40,000.00

COUNCIL DISTRICT(S) IMPACTED (CIRCLE ONE)

☒ PARISHWIDE

☐ 1

☐ 2

☐ 3

☐ 4

☐ 5

☐ 6

☐ 7

☐ 8

☐ 9

Sharon Ellis

Signature

5-16-2022

Date

OFFERED BY:

SECONDED BY:

RESOLUTION NO. _____

WHEREAS, on May 4, 2022 bids were received by the Terrebonne Parish Consolidated Government (TPCG) for Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV) for the Planning and Zoning Department, and

WHEREAS, after careful review by the Purchasing Division, and Chris Pulaski, Planning and Zoning Director, it has been determined that the sole bid of Southland Dodge Chrysler Jeep, LLC should be accepted in the amount of Forty Thousand Dollars (\$40,000.00), and

WHEREAS, Parish Administration has concurred with the recommendation that the bid of Southland Dodge Chrysler Jeep LLC be accepted for Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV) at the aforementioned price, as per attached documents.

NOW, THEREFORE BE IT RESOLVED by Terrebonne Parish Council (Budget and Finance Committee), on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the Parish Administration be accepted for the purchase of one new SUV.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:

The Chairman declared the resolution adopted this _____ day of _____, 2022.

Title: Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV)

Date: May 4, 2022 @ 2:00 p.m.

Bidder	Bid Amount
Southland Dodge Chrysler Jeep, LLC	<u>\$40,000.00</u>

OFFICIAL BID FORM
SECTION "A"

TO: TPCG
Planning & Zoning Department
Post Office Box 2768
Houma, LA 70361

FROM: Southland Dodge Chrysler Jeep LLC
6161 W Park Ave
Houma LA 70364
PHONE: 9858761817
EMAIL: frank@southlanddodge.com

Bid 22-PLAN-18 Purchase of One (1) New/Unused Mid-Size Sports Utility Vehicle (SUV)

Delivery shall be within 14 after receipt of order (ARO)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) hereby proposes to provide the vehicle specified herein, all in strict accordance with the Bidding Documents prepared by: TPCG Purchasing Division and dated April 2022

Item No.	Quantity	Item Description	Year/Make/Model	Unit Price
1	1	New/Unused Mid-Size Sports Utility Vehicle (SUV)	22 Jeep G1 Cherokee	\$40000.00
Bid Amount Written in Words: <u>Forty thousand and 00/100</u>				

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following Addenda: (Enter the number assigned to each of the addenda that the Bidder is acknowledging)

NAME OF BIDDER: Southland Dodge Chrysler Jeep LLC

ADDRESS OF BIDDER: 6161 W Park Ave
Houma LA 70364

NAME OF AUTHORIZED SIGNATORY BIDDER (type or print): Frank Teuton

SIGNATURE OF AUTHORIZED SIGNATORY BIDDER [Signature]

TITLE OF AUTHORIZED SIGNATORY BIDDER: President

DATE: 5/4/22

* Signature Authorization (required by ALL Bidders): Written evidence of the person signing the bid SHALL be submitted at the time of bidding, in accordance with LA R.S. 38:2212(B)(5)

State of
Louisiana
Secretary of
State



COMMERCIAL DIVISION
225.925.4704

Fax Numbers
225.932.5317 (Admin. Services)
225.932.5314 (Corporations)
225.932.5318 (UCC)

Name	Type	City	Status
SOUTHLAND DODGE CHRYSLER JEEP, L.L.C.	Limited Liability Company	HOUMA	Active

Previous Names

SOUTHLAND DODGE CHRYSLER, LLC (Changed: 7/20/2007)
SOUTHLAND DODGE CHRYSLER, INC. (Changed: 12/22/2006)
SOUTHLAND DODGE CHRYSLER PLYMOUTH, INC. (Changed: 5/5/2003)
PARK AVENUE MOTORS, INC. (Changed: 3/9/1978)
TIDELAND MOTORS, INC. (Changed: 12/15/1976)

Business: SOUTHLAND DODGE CHRYSLER JEEP, L.L.C.

Charter Number: 25306840K

Registration Date: 2/15/1961

Domicile Address

6161 WEST PARK AVE.
HOUMA, LA 70364

Mailing Address

6161 WEST PARK AVE
HOUMA, LA 70364

Status

Status: Active

Annual Report Status: In Good Standing

File Date: 2/15/1961

Last Report Filed: 3/14/2022

Type: Limited Liability Company

Registered Agent(s)

Agent:	FRANK TEUTON JR
Address 1:	6161 WEST PARK AVE
City, State, Zip:	HOUMA, LA 70364
Appointment Date:	3/5/2018

Officer(s)

Additional Officers: No

Officer:	FRANK TEUTON JR
Title:	Member
Address 1:	6161 WEST PARK AVE
City, State, Zip:	HOUMA, LA 70364

Mergers (3)

Filed Date	Effective Date:	Type	Charter#	Chater Name	Role
12/10/1976	12/10/1976	MERGE	25306840K	SOUTHLAND DODGE CHRYSLER JEEP, L.L.C.	SURVIVOR
			25100540D	PARK AVENUE MOTORS, INC.	NON-SURVIVOR
5/22/1978	5/22/1978	MERGE	25306840K	SOUTHLAND DODGE CHRYSLER JEEP, L.L.C.	SURVIVOR
			28306410D	SOUTHLAND DODGE, INC.	NON-SURVIVOR
12/24/1986	12/24/1986	MERGE	25306840K	SOUTHLAND DODGE CHRYSLER JEEP, L.L.C.	SURVIVOR
			29815220D	SOUTHLAND LEASING, INC.	NON-SURVIVOR

Amendments on File (15)

Description	Date
Amendment	12/3/1976
Merger	12/10/1976
Name Change	12/15/1976
Name Change	3/9/1978
Merger	5/22/1978
Domicile, Agent Change or Resign of Agent	5/22/1978
Amendment	6/10/1982
Merger	12/24/1986
Domicile, Agent Change or Resign of Agent	5/21/1991
Domicile, Agent Change or Resign of Agent	9/17/1992
Disclosure of Ownership	1/18/2002
Name Change	5/5/2003
Name Change	12/22/2006
Conversion	12/22/2006
Name Change	7/20/2007

Print

License No. N - 2021-00269
DPS Code: NHSM

2021-2023

Not Transferable
Valid Only at Address Below

Louisiana Motor Vehicle Commission

This Certifies that

Southland Dodge Chrysler Jeep, L.L.C.
6161 West Park Avenue
Houma, LA 70364

Frank Jeffrey Teuton Jr., Dealer-Operator

is duly licensed as a

New Motor Vehicle Dealer

of the following make or makes

Chrysler, Dodge, FIAT, Jeep, RAM

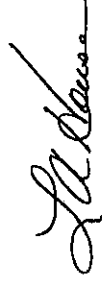
For the period ending October 31, 2023, unless license is sooner revoked.

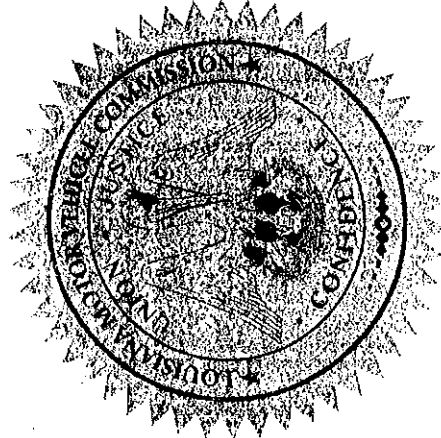
In Witness whereof, LOUISIANA MOTOR VEHICLE COMMISSION, under and by virtue of the authority vested in it by the laws of the State of Louisiana, has caused this license to be issued with its seal imprinted hereon.

LOUISIANA MOTOR VEHICLE COMMISSION

Dated November 1, 2021

Signed, Sealed and Attested


Executive Director



(To be prominently displayed in place of business)

Category Number:
Item Number: 8.



Monday, May 23, 2022

Item Title:

RESOLUTION to approve a quote received for the rental of floats for the 2022 Christmas Parade

Item Summary:

RESOLUTION: Concurring with the Parish Administration to approve a quote received for the rental of floats for the 2022 Christmas Parade.

ATTACHMENTS:

Description

Exec Summary

Resolution

Upload Date

5/17/2022

5/17/2022

Type

Executive Summary

Resolution



EXECUTIVE SUMMARY

(REQUIRED FOR ALL SUBMISSIONS)

PROJECT TITLE

RESOLUTION: to approve a quote received for the rental of floats for the 2022 Christmas Parade.

PROJECT SUMMARY (200 WORDS OR LESS)

It has been determined that the quote received should be accepted for the rental of the Christmas Parade Floats from Houma Float Sales & Rental, LLC.

PROJECT PURPOSE & BENEFITS (150 WORDS OR LESS)

To provide floats to be used at the 2022 Christmas Parade.

TOTAL EXPENDITURE

\$40,250.00

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

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7

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9

Sharon Ellis, Purchasing Manager _____

Signature

May 17, 2022 _____

Date

OFFERED BY:
SECONDED BY:

RESOLUTION NO.

WHEREAS, a quote was obtained by the Terrebonne Parish Consolidated Government, Planning & Zoning Department for the purpose of renting floats for the 2022 Christmas Parade from Houma Float Sales and Rentals, LLC, and

WHEREAS, after careful review by Chris Pulaski, Planning and Zoning Director and Anne Picou, Cultural Resource Manager it has been determined that the price of FORTY THOUSAND, TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$40,250.00) from Houma Float Sales and Rentals, LLC, for rental of floats to be used at the 2022 Christmas Parade should be accepted as per the attached quote, and

WHEREAS, the Parish Administration has recommended the acceptance of the price for the float rental at a cost of Forty Thousand, Two Hundred Fifty Dollars and Zero Cents (\$40,250.00) as per the attached quote.

NOW, THEREFORE BE IT RESOLVED by the Terrebonne Parish Council on behalf of the Terrebonne Parish Consolidated Government, that the recommendation of the above mentioned be approved and should be accepted as per the quote received.

THERE WAS RECORDED:

YEAS:

NAYS:

ABSTAINING:

ABSENT:



Monday, May 23, 2022

Item Title:

2022 Various Items for Budget Amendment

Item Summary:

Introduce an ordinance to amend the 2022 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. Le Petit Facility Improvements, \$20,000

II. Houma Police Department-LCLE Grant, \$30,000

and calling a public hearing on said matter on Wednesday, June 8, 2022 at 6:30 p.m.

ATTACHMENTS:

Description	Upload Date	Type
2022 Various Items for Budget Amendment	5/19/2022	Executive Summary
2022 Various Items for Budget Amendment	5/19/2022	Budget Amendment
2022 Various Items for Budget Amendment	5/19/2022	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 2022 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. Le Petit Facility Improvements, \$20,000
- II. Houma Police Department-LCLE Grant, \$30,000

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

1

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/s/ Kayla Dupre

Signature

May 19, 2022

Date

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE 2022 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. Le Petit Facility Improvements, \$20,000
- II. Houma Police Department-LCLE Grant, \$30,000

SECTION I

WHEREAS, the Le Petit Theatre de Terrebonne, Inc. contributed \$20,000 toward the facility improvements of the Theatre, and

WHEREAS, the funds contributed will be used for the design and construction associated with the project.

NOW, THEREFORE BE IT ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2022 Adopted Operating Budget and the 5-Year Capital Outlay Budget be amended to recognize the funding for the Le Petit Facility Improvements. (Attachment A)

SECTION II

WHEREAS, the Louisiana Commission on Law Enforcement and the Administration of Criminal Justice Fiscal Year 2020-2021 provided additional funding of \$30,000 to the Terrebonne Parish Consolidated Government, and

WHEREAS, the 2020-2021 Crime Victim Assistance Grant (Grant #2019-6074) Region 11 SANE Coordinator Project gives funding for the purchase of DNA refrigerators, which will aid in providing direct crisis services for victims of sexual abuse or domestic violence.

NOW, THEREFORE BE IT FURTHER ORDAINED, by the Terrebonne Parish Council, on behalf of the Terrebonne Parish Consolidated Government, that the 2022 Adopted Operating Budget be amended to reflect the funding of the Crime Victim Assistance Grant Award. (Attachment B)

SECTION III

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 IV

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 V

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 B - Le Petit Theatre

	2022		
	Adopted	Change	Amended
Le Petit Theatre	(10,000)	(20,000)	(30,000)
Le Petit Facility Improv	1,492,261	20,000	1,512,261

ATTACHMENT B - Houma Police Dept

	2022		
	Adopted	Change	Amended
SANE	(81,000)	(30,000)	(111,000)
Other Fees	168,873	30,000	198,873

Section I

Kayla Dupre

From: Kandace Mauldin
Sent: Friday, May 6, 2022 7:16 AM
To: Kayla Dupre
Subject: Budget Amendment

We received an additional \$20,000 from Le Petit Theatre. We need to do a budget amendment adding this to the Theatre Renovation Project.

Thanks

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



Terrebonne Parish Consolidated Government
LCLE
Region 11 SANE Coordinator Project 8
Budget Amendment
4/29/2022

		Current	Adjustment	Final
216-000-6342-04	Revenue	(81,000)	(30,000)	(111,000)
216-215-8349-01	Consultants	168,873	30,000	198,873

This is additional funding awarded in order to purchase DNA refrigerators, which will aid in providing direct crisis services for victims of sexual abuse or domestic violence.

Section II

Jordan Kelly

From: Shelita Henry <Shelita.Henry@lcle.la.gov>
Sent: Friday, April 29, 2022 8:41 AM
To: Bobbie O'Bryan; Brittany Onezine
Cc: Jordan Kelly; Rutha Chatwood; Martha Addison; Melissa Murphy
Subject: Re: 6074 Increase

External Sender

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Good morning

Your increase in the amount of \$30,000 was approved at the Commission Meeting on March 30, 2022. Your agency can submit a modification to LCLE adding the increase to your budget.

I am in the office, feel free to call if you need to have further discussion.

Shelita Henry
VOCA State Administrator
Louisiana Commission on Law Enforcement
shelita.henry@lcle.la.gov
Office # (225)342-1573
Office hours: M-F 7:00am-3:30pm

From: Bobbie O'Bryan <bobryan@tpcg.org>
Sent: Thursday, April 28, 2022 3:23:03 PM
To: Brittany Onezine
Cc: Jordan Kelly; Shelita Henry; Rutha Chatwood; Martha Addison; Melissa Murphy
Subject: RE: 6074 Increase

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

Good Afternoon Brittany,

I am sending this email in reference to the modification for 6074 because we have not received anything showing that the increased amount has been approved. I know it was approved at the March meeting and I have a copy of the agenda. Would it be possible to send a response email showing the increase amount and it was approved so I can pass onto my local Government Finance Department so they can increase the amount for the grant. This is the reason why the modification has not been completed, at this time.

Also I have another question, since time is not in our favor in reference to receiving the DNA refrigerators possibly by the end of September. What would be a possible solution? I do feel they should be in, in time, if I can get them ordered within 2 weeks.

Thanks

Capt. Bobbie O'Bryan # 144

Houma Police Department

Office # (985) 873-6308

Fax # (985) 872-4670

Go Green. Please consider the environment before printing this email.



From: Brittany Onezine <Brittany.Onezine@lcle.la.gov>
Sent: Thursday, April 28, 2022 1:40 PM
To: Bobbie O'Bryan <bobryan@tpcg.org>
Cc: Jordan Kelly <jkelly@tpcg.org>
Subject: 6074 Increase
Importance: High

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Good Afternoon,

Terrebonne Parish Consolidated Government-Houma Police Department was granted an increase at the March meeting. I noticed a modification has not been submitted to reflect the increase. Please complete a modification by COB Monday, 5/2/22.

Feel free to reach out if you have any questions.

Brittany J. Onezine

VOCA Grants Reviewer
LA Commission on Law Enforcement
602 North 5th Street
Baton Rouge, LA 70802
P 225-342-1829
Office: Tuesday & Wednesday
Cell 903-285-5672
Brittany.Onezine@lcle.la.gov

- c. District 6 – Southwest District Law Enforcement Planning Council, Inc.
Representative: Calli Peloquin
- c.1. Subgrant ID: 5802 (FY 2019)
Family and Youth Counseling Agency, Inc.
Child Abuse Counseling Program
Existing Federal Award: \$ 156,411
Requested Federal Increase: 24,730
Revised Federal Award: \$ 181,141
Representative: Athena Gieger
- d. District 8 (State Level) – Louisiana Commission on Law Enforcement
Representative: Shelita Henry
- d.1. Subgrant ID: 6058 (FY 2019)
Louisiana Department of Justice
Crime Victim Assistance Program
Existing Federal Award: \$ 100,000
Requested Federal Increase: 1,000
Revised Federal Award: \$ 101,000
Representative: Wanjennia Atkins
- d.2. Subgrant ID: 6072 (FY 2019)
Louisiana District Attorney's Association
Victim Outreach Program
Existing Federal Award: \$ 150,000
Requested Federal Increase: 31,000
Revised Federal Award: \$ 181,000
Representative: Roxie Barrios
- d.3. Subgrant ID: 6074 (FY 2019)
Terrebonne Parish Consolidated Government- Houma Police Department
Region 11 SANE Coordinator Project
Existing Federal Award: \$ 81,000
Requested Federal Increase: 30,000
Revised Federal Award: \$ 111,000
Representative: Bobbie O'Bryan
- d.4. Subgrant ID: 6075 (FY 2019)
Geaux 4 Kids, Inc.
Victim Outreach Program
Existing Federal Award: \$ 398,967
Requested Federal Increase: 30,000
Revised Federal Award: \$ 428,967
Representative: K.C. Kilpatrick
- d.5. Subgrant ID: 6076 (FY 2019)
Louisiana District Attorney's Association
Crime Victims Resources Program
Existing Federal Award: \$ 150,000
Requested Federal Increase: 31,000
Revised Federal Award: \$ 181,000
Representative: Roxie Barrios