

2021-0140

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(GRANTS OFFICE & DEPARTMENT OF PUBLIC WORKS)**

RESOLUTION NO. 6560

A resolution to approve and authorize the execution of a Cooperative Endeavor Agreement between the Louisiana Department of the Treasury and the State of Louisiana, and St. Charles Parish regarding the allocation of \$500,000.00 to be utilized for drainage improvements in the Montz area.

WHEREAS, Act 45 of 2020 Second Extraordinary Legislative Session of the Louisiana Legislature, which was adopted in accordance with Article VII, Section 10, of the Constitution of the State of Louisiana, is the appropriation for the expenditures of State funds; and,

WHEREAS, Act 45 of 2020 Second Extraordinary Legislative contains a line item appropriation within the State's budget for the benefit of St. Charles Parish allocating \$500,000.00 in State Aid to Local Government Entities State General Fund Direct funding for drainage improvement projects in the Montz area; and,

WHEREAS, the Appropriations Act authorizes payment of expenditures from July 1, 2020 through June 30, 2021, and,

WHEREAS, St. Charles Parish will utilize these funds for drainage improvement projects in the Montz area of the Parish, and,

WHEREAS, the State of Louisiana has prepared the necessary Agreement to provide the funding, and it is the desire of the Parish Council to approve said agreement.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of a Cooperative Endeavor Agreement between the State of Louisiana Department of the Treasury and St. Charles Parish for funding to complete drainage improvement projects in the Destrehan area.

BE IT FURTHER RESOLVED that the Parish President is hereby authorized to execute said agreement and to act on behalf of St. Charles Parish in all matters pertaining to this agreement.

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

YEAS: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS,
DUFRENE, BELLOCK, FISHER, FISHER-PERRIER

NAYS: NONE

ABSENT: NONE

And the resolution was declared adopted this 17th day of May, 2021, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Marilyn Bellock

SECRETARY: Michelle Duprat

DLVD/PARISH PRESIDENT: May 18, 2021

APPROVED: ✓ DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: May 18, 2021

AT: 3:03pm RECD BY: [Signature]

STATE OF LOUISIANA
COOPERATIVE ENDEAVOR AGREEMENT
(Line Item Appropriation)

THIS COOPERATIVE ENDEAVOR, is made and entered into by and between the Louisiana Department of the Treasury and the State of Louisiana, hereinafter referred to as "State" and/or "Agency" and St. Charles Parish officially domiciled at P.O. Box 302, 15045 River Road, Hahnville, LA 70057 hereinafter referred to as "Contracting Party".

ARTICLE I

WITNESSETH:

1.1 WHEREAS, Article VII, Section 14(c) of the Constitution of the State of Louisiana provides that "for a public purpose, the state and its political subdivisions...may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation, or individual;" and

1.2 WHEREAS, Act 45 of 2020 Second Extraordinary Legislative Session of the Louisiana Legislature, which was adopted in accordance with Article VII, Section 10, of the Constitution of the State of Louisiana, is the appropriation for the expenditure of State funds, and said Act 45 contains a line item appropriation within the Agency's budget for the benefit of St. Charles Parish of which the sum of **FIVE HUNDRED THOUSAND & NO/100 (\$500,000) DOLLARS** has been allocated for this program/project, as set forth in the Attachment A Plan, which is attached to this Agreement and made a part hereof;

1.3 WHEREAS, the Agency desires to cooperate with the Contracting Party in the implementation of the project as hereinafter provided;

1.4 WHEREAS, the public purpose is described as: Drainage and Infrastructure Improvements;

1.5 WHEREAS, the Contracting Party has provided all required information in accordance with Act 45 of 2020 Second Extraordinary Legislative Session, if applicable and the Governor's Executive Order JBE 2016 - 38 on accountability for line item appropriations; and is attached to this agreement and made part hereof by reference as "Attachment E.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

ARTICLE II

SCOPE OF SERVICES

2.1 The Contracting Party shall: Complete drainage and infrastructure improvements within St. Charles Parish.

2.2 Deliverables: The Contracting Party shall conduct the following activities:

- Clearing and cleaning the Norco Canal
- Installing culverts on Plantation Road
- Begin design of the Carriage/Dunleith Canals drainage structure

The Contracting Party will provide to the State written quarterly **Progress Reports (Attachment C)** outlining the Contracting Party's resources, initiatives, activities, services and performance consistent with the provisions, goals and objectives of this Agreement and quarterly **Cost Reports (Attachment D)** which provide detailed cost information outlining the use of the above referenced appropriated funds. **Attachment C, Progress Report** and **Attachment D, Cost Report** are attached to this agreement and made part thereof by reference. Adequate supporting documentation (including copies of invoices, checks and other appropriate records reflecting expenses incurred) shall be attached to the reports. All original documentation supporting the reports shall be maintained by the Contracting Party, and shall be subject to audit, as hereinafter stated. These reports that are to be provided quarterly shall be due and delivered to the Agency on or before the 31st of October for the quarter ending September 30, the 31st day of January for the quarter ending December 31, the 30th day of April for the quarter ending March 31, and the 15th day July for the quarter ending June 30, there being no exceptions or waivers of this July reporting due date.

2.3 Budget: The **Budget** for this project is incorporated herein as **Attachment B** which is attached hereto and made a part hereof by reference and shows all anticipated revenues and expenditures provided by this cooperative endeavor. The **Budget** for this project shall not exceed the total sum of FIVE HUNDRED THOUSAND & NO/100 (\$500,000) DOLLARS which sum shall be inclusive of all costs or expenses to be paid by the State in connection with the services to be provided under this agreement. This is the total sum that has been appropriated by the State for this program/project. No state funds shall be paid for any one phase of this Agreement that exceeds the **Budget** attached as "Attachment B", without the prior approval of the State. **Attachment B Page 2 - Staffing Chart** and **Attachment B Page 3 - Schedule of Professional and Other Contracting Services** are also attached hereto and made a part hereof by reference, and shall be fully completed by the Contracting Party for attachment to and inclusion as a part of this Agreement.

2.4 Disclosure and Certification Statement(s): **Attachment E - Disclosure and Certification Statement** to this Agreement must be fully completed, dated and executed by a duly authorized representative of the Contracting Party. Additionally, the Contracting Party shall attach to this **Attachment E**, where applicable, the following: a) a copy of the board resolution authorizing execution of this Agreement on behalf of the Contracting Party, or other written authorization for such execution that may be appropriate, as the case may be; and, b) a copy of a Certificate of "Good Standing" from the Secretary of State. Additionally, as to all sub-contracting, sub-recipient parties shown and identified in **Attachment B Page 3** and any attachments thereto, **Attachment E-1 - Disclosure and Certification Statement** to this Agreement must be fully completed, dated and executed by a duly authorized representative of each such sub-contracting, sub-recipient party, and shall have attached thereto, where applicable, the same attachments required for the Contracting Party in a) and b) of this paragraph. For public or quasi-public entities which are recipients under Act 45 of 2020 Second Extraordinary Legislative Session and which are not budget units of the State, no funds shall be transferred unless said

Contracting Party submits to the Legislative Auditor for approval a copy of this Agreement and Budget showing all anticipated use of the appropriation, an estimate of the duration of the project and a plan showing specific goal and objectives for the use of such funds, including measures of performance. This requirement will be met by Department of Treasury's submission of the approved budget (Attachment A and Attachment B) to the Legislative Auditor. The Contracting Party shall provide written reports every quarter to the funding agency concerning the use of the funds and the specific goals and objectives for the use thereof.

2.5 The recipient assures that elected officials or their family members will not receive (directly or indirectly) any part of the funds awarded through this appropriation. State law defines "immediate family" as the term related to a public servant to mean children, the spouses of children, brothers and their spouses, sisters and their spouses, parents, spouse and the parents of a spouse. See R.S. 42:1111 et seq.

ARTICLE III **CONTRACT MONITOR**

3.1 The Contract Monitor for this Agreement is the Local Government Fund Management Division of the Department of the Treasury.

3.2 Monitoring Plan: During the term of this Agreement, the Contracting Party shall discuss with the State's Contract Monitor the progress and results of the project, ongoing plans for the continuation of the project, any deficiencies noted, and other matters relating to the project. The Contract Monitor shall review and analyze the Contracting Party's Plan to ensure the Contracting Party's compliance with the requirements of the Agreement.

The Contract Monitor shall also review and analyze the Contracting Party's written, **Attachment C-Progress Report** and **Attachment D-Cost Report** and any work product for compliance with the Scope of Services; and shall

1. Compare the Reports to Goals/Results and Performance Measures outlined in this Agreement to determine the progress made;
2. Contact the Contracting Party to secure any missing deliverables;
3. Maintain telephone and/or e-mail contact with the Contracting Party on Agreement activity and, if necessary, make visits to the Contracting Party's site in order to review the progress and completion of the Contracting Party's services, to assure that performance goals are being achieved, and to verify information when needed.
4. Assure that expenditures or reimbursements requested in **Attachment D-Cost Report** are in compliance with the approved **Goals in Attachment A Plan**. The Contract Monitor shall coordinate with the Agency's fiscal office for reimbursements to Contracting Party and shall contact the Contracting Party for further details, information for documentation when necessary.

Between required performance reporting dates, the Contracting Party shall inform the Contract Monitor of any problems, delays or adverse conditions which will materially affect the ability to attain program objectives, prevent the meeting of time schedules and goals, or preclude the attainment of project results by established time schedules and goals. The Contracting Party's disclosure shall be accompanied by a statement describing the action taken or contemplated by the Contracting Party, and any assistance which may be needed to resolve the situation.

ARTICLE IV
PAYMENT TERMS

4.1 Payment shall be made to the Contracting Party under the terms and conditions of one of the following plans (*Please check one*):

☒ **PLAN A:** Provided the Contracting Party's progress and/or completion of the Contracting Party's services are to the reasonable satisfaction of the State, payments to the Contracting Party shall be made by the State on a reimbursement basis, after receipt from the Contracting Party and approval by the State of quarterly Attachment C-Progress Reports and Attachment D-Cost Reports requesting reimbursement, and certifying that such expenses have been incurred. Adequate supporting documentation (including copies of invoices, checks and other appropriate records reflecting expenses incurred) shall be attached to the reports. All original documentation supporting the reports shall be maintained by the Contracting Party, and shall be subject to audit, as hereinafter stated.

☐ **PLAN B:** One initial payment limited to no more than 25% of the total line item appropriation shall be made to the Contracting Party in advance of services being performed **only** with sufficient justification provided on Attachment A, Attachment B and Attachment B-Supplement (collectively termed the business plan), and the Cooperative Endeavor Agreement is approved by the Office of Contractual Review or other delegated authority. The balance of the appropriation will be paid provided the Contracting Party's progress and/or completion of the Contracting Party's services are to the reasonable satisfaction of the State, payments to the Contracting Party shall be made by the State on a reimbursement basis, after receipt from the Contracting Party and approval by the State of quarterly Attachment C-Progress Reports and Attachment D-Cost Reports requesting reimbursement, and certifying that such expenses have been incurred. Adequate supporting documentation (including copies of invoices, checks and other appropriate records reflecting expenses incurred) shall be attached to the reports. All original documentation supporting the reports shall be maintained by the Contracting Party, and shall be subject to audit, as hereinafter stated. **Upon receipt of the 1st Quarter Progress and Cost Reports and approval thereof, the initial 25% payment will be applied and if such approved expenses exceed the initial payment, the difference will be forthcoming.**

☐ **PLAN C:** Payment of 100% of the line item appropriation shall be made to the Contracting Party in advance of purchasing equipment or other similar expenditures **only** with sufficient justification provided on Attachment A, Attachment B and Attachment B-Supplement (collectively termed the business plan) indicating that there is no other source of funding available to make the purchase to satisfy the goals and objectives of the project, and the Cooperative Endeavor Agreement is approved by the Office of Contractual Review or other delegated authority.

4.2 Travel expenses, if any, shall be reimbursed only in the event that this Agreement provides for such reimbursement, such travel expenses are included in the Contracting Party's approved compensation, budget or allocated amount, and then only in accordance with Division of Administration Policy and Procedure Memorandum No. 49. Invoices and/or receipts for any pre-approved reimbursable expenses or travel expenses must be provided or attached to periodic invoices for reimbursement. If reimbursement is sought for meals, which under Memorandum No. 49 are based upon departure and return times and dates that are properly set forth on the State Travel Expense Report, the Contracting Party shall fully complete and submit such Travel Expense Report, attached hereto as **Attachment F**, in addition to all other required submissions, for such reimbursement.

4.3 Payments by the State under this Agreement will be allowed only for expenditures occurring between and including the dates of July 1, 2020 and June 30, 2021, and this project and all of the Contracting Party's services shall be completed by that date, unless an extension is granted by Act of the

Louisiana Legislature providing such an extension. Payment is contingent upon the availability of sufficient collection of state sales tax revenues credited to the appropriate Fund and upon the approval of this Agreement by the Office of Contractual Review or other delegated authority. Notwithstanding any provision hereof to the contrary, the Attachment C-Progress Report and Attachment D-Cost Report for any reporting period ending June 30, 2021, MUST, under all circumstances, be received by the Agency no later than July 15, 2021, in order for the Contracting Party to receive payment for reimbursement of expenses incurred and set forth herein.

Payments by the State under this Agreement will not be released or provided to the Contracting Party if, when, and long as, the Contracting Party fails or refuses to comply with the provisions of R.S. 24:513. No Contracting Party shall be considered to fail or refuse to comply with the provisions of R.S. 24:513 during any extension of time to comply granted by the legislative auditor to the Contracting Party.

4.4 The Contract Monitor shall monitor disbursements on a monthly basis. Under circumstances such that the recipient entity has not demonstrated substantial progress towards goals and objectives, based on established measures of performance, further disbursements shall be discontinued until substantial progress is demonstrated or the entity has justified, to the satisfaction of the Agency, reasons for the lack of progress. If the Agency determines that the recipient failed to use the Line Item Appropriation within the estimated duration of the project or failed to reasonably achieve its specific goals and objectives, without sufficient justification, the Agency shall demand that any unexpended funds be returned to the state treasury within 45 days of the demand unless approval to retain the funds is obtained from the Division of Administration and the Joint Legislative Committee on the Budget. Likewise, if the Contracting Party defaults on the Agreement, breaches the terms of the Agreement, ceases to do business, or ceases to do business in Louisiana it shall be required to repay the State within 45 days of the demand, unless approval to retain the funds is obtained from the Division of Administration and the Joint Legislative Committee on the Budget. For public or quasi-public entities which are recipients under Act 45 of 2020 Second Extraordinary Legislative Session, the transferring Agency shall forward to the Legislative Auditor, the Division of Administration and the Joint Legislative Committee on the Budget a report showing specific data regarding compliance with this Section and collection of any unexpended funds. This report shall be submitted not later than May 1, 2021.

If the Contracting Party defaults on the agreement, breaches the terms of the agreement, or ceases to do business in Louisiana and does not return unexpended funds upon demand, the agreement shall be turned over to the Attorney General's Office, Collections Section for collection purposes.

4.5 Taxes: The Contracting Party hereby agrees that the responsibility for payment of taxes from the funds thus received under this Agreement and/or legislative appropriation shall be the Contracting Party's obligation and identified under Federal tax identification number **72-6001208**.

ARTICLE V

TERMINATION FOR CAUSE

5.1 The State may terminate this agreement for cause based upon the failure of the Contracting Party to comply with the terms and/or conditions of the Agreement; provided that the State shall give the Contracting Party written notice specifying the Contracting Party's failure. If within thirty (30) days after receipt of such notice, the Contracting Party shall not have either corrected such failure or, in the case which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the State may, at its option, place the Contracting Party in default and the Agreement shall terminate on the date specified in such notice. The Contracting Party may exercise any rights available to it under Louisiana law to terminate for cause upon the failure of the State to comply with the terms and conditions of this agreement; provided that the Contracting Party

shall give the State written notice specifying the State's failure and a reasonable opportunity for the State to cure the defect.

ARTICLE VI

TERMINATION FOR CONVENIENCE

6.1 The State may terminate the agreement at any time by giving thirty (30) days written notice to the Contracting Party. Upon receipt of notice, the Contracting Party shall, unless the notice directs otherwise, immediately discontinue the work and placing of orders for materials, facilities, services and supplies in connection with the performance of this agreement. The Contracting Party shall be entitled to payment for deliverables in progress, to the extent work has been performed satisfactorily.

ARTICLE VII

OWNERSHIP

7.1 All records, reports, documents and other material delivered or transmitted to the Contracting Party by the State shall remain the property of the State, and shall be returned by Contracting Party to the State, at the Contracting Party's expense, at termination or expiration of this Agreement. All records, reports, documents, or other material related to this agreement and/or obtained or prepared by the Contracting Party in connection with performance of the services contracted for herein shall become the property of the State, and shall, upon request, be returned by Contracting Party to the State at Contracting Party's expense at termination or expiration of this agreement.

ARTICLE VIII

ASSIGNMENT

8.1 The Contracting Party shall not assign any interest in this agreement and shall not transfer any interest in same (whether by assignment or novation), without prior written consent of the State, provided however, that claims for money due or to become due to the Contracting Party from the State may be assigned to a bank, trust company, or other financial institution without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the State.

ARTICLE IX

FINANCIAL DISCLOSURE

9.1 Each recipient shall be audited in accordance with R.S. 24:513. If the amount of public funds received by the Contracting Party is below the amount for which an audit is required under R.S. 24:513, the transferring agency shall monitor and evaluate the use of the funds to ensure effective achievement of the goals and objectives. This evaluation shall be based upon the progress reports and cost reports as provided and certified by the Contracting Party under the requirements of this agreement, as well as any site visits that may be made under the provisions this agreement, to ensure effective achievement of the goals and objectives.

ARTICLE X
AUDITOR'S CLAUSE

10.1 It is hereby agreed that the Legislative Auditor of the State of Louisiana and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all records and accounts of the Contracting Party which relate to this Agreement.

10.2 The Contracting Party and any subcontractors paid under this Agreement shall maintain all books and records pertaining to this agreement for a period of three years after the date of Treasury's acceptance of the final Cost and Progress Reports and documentation as required to be filed under Section 2.2 of the Agreement.

ARTICLE XI
AMENDMENTS IN WRITING

11.1 Any alteration, variation, modification, or waiver of provisions of this agreement shall be valid only when it has been reduced to writing, executed by all parties and approved by the Director of the Office of Contractual Review, Division of Administration, or other delegated authority **prior to the alteration, variation, modification or waiver of any provision of this Agreement.** This agreement may not be amended after the expiration date.

ARTICLE XII
FISCAL FUNDING CLAUSE

12.1 The continuation of this agreement is contingent upon the appropriation of funds to fulfill the requirements of the agreement by the legislature. If the legislature fails to appropriate sufficient monies to provide for the continuation of the agreement, or if such appropriation is reduced by the veto of the Governor or by any means provided in the appropriations act to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the agreement, the agreement shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.

ARTICLE XIII
TERM OF CONTRACT

13.1 This Agreement shall begin on July 1, 2020 and shall terminate on June 30, 2021. Every effort should be made to complete the objectives of the agreement and incur approved expenses by June 30, 2021. There is no extension of the June 30, 2021 deadline without legislative action and approval.

ARTICLE XIV
DISCRIMINATION CLAUSE

14.1 The Contracting Party agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and Contracting Party agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Contracting Party agrees not to discriminate in its employment practices, and will render services under this contract without regard to age, race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by the Contracting Party, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this agreement.

THUS DONE AND SIGNED AT Baton Rouge, Louisiana on the 4 day of June, 2021

WITNESSES:

DEPARTMENT OF THE TREASURY
STATE OF LOUISIANA

Sarah Mulhearn


Agency Head or designee

Jermini B. Inou

Nancy Keaton
Print Name and Title

THUS DONE AND SIGNED AT Hahnville, Louisiana on the 18th day of May, 2021.

WITNESSES:

Contracting Party

Dechen C Champagne


Authorized Person

Billy Raymond

Matthew Jewell, Parish President
Print Name and Title

<p align="center">ATTACHMENT A - PLAN</p> <p align="center">Act 45 of 2020 Second Extraordinary Legislative Session Schedule 20</p>	<p>NAME OF CONTRACTING PARTY:</p> <p align="center">St. Charles Parish</p> <p>NAME AND BRIEF NARRATIVE OF PROGRAM:</p> <p align="center">Drainage and infrastructure improvements for St. Charles Parish</p>
<p>Program Goals, Objectives, Expected Outcomes/Results Activities and Related Performance Measures (Duplicate pages as needed for each goal identified). What are the goals, objective(s), expected outcomes/results for this program: Indicate the goals/objectives for this program. Indicate the expected outcomes/results for each goal. Explain how each goal, objective, outcome/result is measured. Identify activities that will be implemented to achieve expected outcomes, the person(s) responsible for implementing the activity, and the expected completion date.</p>	
<p>1. Program Goal (Goals are the intended broad, long-term results. Goals are clear statements of the general end purposes toward which efforts are directed.)</p> <p>The goal of the program is to complete drainage and infrastructure improvements within St. Charles Parish.</p>	
<p>2. Program Objective(s) (Objectives are intermediate outcomes--specific, measurable steps towards accomplishing the goal, that identify the expected outcomes and results. The program objective must include a percentage, a specific dollar amount or a number).</p> <p>1. Spend \$500,000 to clear and clean the Norco Canal, install culverts on Plantation Road, and begin the design of the Carriage/Dunleith Canals drainage structure by June 30, 2021.</p>	
<p>3. Relevant Activity (Activities) (An activity is a distinct subset of functions or services within a program to meet the Program Objective.)</p> <p>To use the funding to hire two contractors and one professional engineer to complete the drainage and infrastructure projects.</p>	
<p>4. Performance Measure(s) (Measure the amount of products or services provided or number of customers served. Specific quantifiable measures of progress, results actually achieved and assess program impact and effectiveness. A Performance Measure must be designated as a percentage, a specific dollar amount or a number).</p> <p>1. Amount spent to clear and clean the Norco Canal, install culverts on Plantation Road, and design the Carriage/Dunleith Canals.</p>	

ATTACHMENT B

Page 1

Project Budget (2020-2021)

Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Type Name of Contracting Party

Anticipated Income or Revenue

Sources (list all sources of revenue)

Amounts

1. State Aid of Local Government Entities State General Fund Direct	\$500,000.00
2. Ad valorem and general taxes	\$334,505.00
3.	\$
Total all sources	<u>\$834,505.00</u>

Anticipated Expenses

Expense Categories

Total Amount

Amount Line Item

Appropriation

(see Footnote 1 below)

(see Footnote 2 below)

Gross Salaries(See Attachment B, Page 2)	\$	\$
Related Benefits (Employer share)	\$	\$
Travel	\$	\$
Operating Services:		
Advertising	\$	\$
Printing	\$	\$
Insurance	\$	\$
Maintenance of Equipment	\$	\$
Maintenance of Office and Grounds	\$	\$
Rentals	\$	\$
Software licensing	\$	\$
Dues and Subscriptions	\$	\$
Telephones and Internet Service	\$	\$
Postage	\$	\$
Utilities	\$	\$
Other	\$	\$
Office Supplies	\$	\$
Professional & Contract Services	\$834,505.00	\$500,000.00
(See Attachment B, Page 3)		
Other Charges (See Attachment B, Page 4)	\$	\$
Acquisitions & Major Repairs	\$	\$
Total Use of the Appropriation	<u>\$834,505.00</u>	<u>\$500,000.00</u>

(Budget categories listed above reflect a typical budget and may be adjusted by the agency and recipient to reflect actual categories necessary for each individual program. Salaries and Professional & Other Contract Services and Other Charges shall be detailed using Pages 2, 3 and 4 of Attachment B).

All numbers must be rounded to the nearest dollar.

Footnote (1) This column represents expenditures by category and MUST equal total sources listed above.

Footnote (2) This column represents the portion of expenditures by category funded by the state appropriation provided by this Cooperative Endeavor Agreement.

ATTACHMENT B

Page 2

Staffing Chart

Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Name of Contracting Party: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Name	Title	Total Annual Salary Amount	Total Salary Paid by Appropriation Amount	Percentage	Related Benefits	Full time or Part Time # of months
NA						

Totals

\$ _____ \$ _____ \$ _____

ATTACHMENT B

Page 3

Schedule of Professional and Other Contract Services

Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Name of Contracting Party: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Name and Address of Individual and/or Firm	Nature of Work Performed and Justification for Services	Total Contract Amount	Total Paid by Appropriation
BLD Services, LLC	Clear and clean Norco Canal -- Construction (grubbing)	\$315,580.00	\$315,580.00
Sealevel Construction, Inc	Install Culverts on Plantation Road -- Construction	\$89,950.00	\$89,950.00
NY Associates, Inc	Carriage/Dunleith Canals drainage structure -- Engineering	\$428,975.00	\$94,470.00

Totals \$834,505.00 \$500,000.00

ATTACHMENT B-SUPPLEMENT

Business Plan

Narrative Justification for Plan B or Plan C
Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

St. Charles Parish

ATTACHMENT C

Progress Report for the Period of _____ to _____ Act 45 of 2020 Second Extraordinary Legislative Session (To be submitted quarterly showing progress achieved. Duplicate pages as needed.)

Schedule 20

Name of Contracting Party: St. Charles Parish

Contact Name: Carla Chiasson

Telephone: (985) 783-5000 Fax : ()

Goal: The goal of the program is to complete drainage and infrastructure improvements within St. Charles Parish.	
Objective(s): 1. Spend \$500,000 to clear and clean the Norco Canal, install culverts on Plantation Road, and begin the design of the Carriage/Dunleith Canals drainage structure by June 30, 2021.	
Activity(Activities) Performed: To use the funding to hire two contractors and one professional engineer to complete the drainage and infrastructure projects.	
Performance Measure(s): 1. Amount spent to clear and clean the Norco Canal, install culverts on Plantation Road, and design the Carriage/Dunleith Canals.	% amt. or number complete 1.

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.

Signature of Authorized Person

Print Name and Title Date

ATTACHMENT D

Cost Report for the Period of _____ to _____

(Expense categories & dollar amounts must reflect those listed in "Attachment B" project budget.)

Schedule 20

Act 45 of 2020 Second Extraordinary Legislative Session

Name of Contracting Party: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Expense Category	Amount of Line Item Appropriation from Attachment B Page 1	Quarterly Expenditures	Total Cumulative Year to Date Expenditures	Balance Remaining
Gross Salaries				
Related Benefits (employer share)				
Travel				
Operating Services:				
Advertising				
Printing				
Insurance				
Maintenance of Equipment				
Maintenance of Office and Grounds				
Rentals				
Software licensing				
Dues and Subscriptions				
Telephones and Internet Service				
Postage				
Utilities				
Other				
Office Supplies				
Professional Services	500,000			
Other Charges				
Acquisitions & Major Repairs				
Totals	\$500,000	\$	\$	\$

NOTE: Include a copy of the check and invoice/receipt for each expense submitted with this report.

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.

Signature of Authorized Person

Print Name and Title

Date

Cost Report for the Period of _____ to _____
Act 45 of 2020 Second Extraordinary Legislative Session

Name of Contracting Party: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Instructions: List each individual and/or Firm and approved budget amount as listed on Page 3 of Attachment B.

Name of Sub-contractor	Amount of Line Item Appropriation from Attachment B	Quarterly Expenditures to be paid by the State (must equal invoices etc.)	Total Cumulative Year to Date Expenditures including this quarter's expenditures	Balance Remaining
Professional Services:				
BLD Services, LLC	315,580			
Sealevel Construction, Inc	89,950			
NY Associates, Inc	94,470			
Totals	\$500,000.00	\$	\$	\$

NOTE: submit an Attachment E-1 must for any sub-contractor listed on this attachment.

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.

Signature of Authorized Person

Print Name and Title	Date

ATTACHMENT E
Disclosure and Certification Statement
Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Contracting Party Name: St. Charles Parish

Contractor's Mailing Address: P.O. Box 302, Hahnville, LA 70057

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Organization Type: (Example: local government, non-profit, corporation, LLP, etc.) Local Government

Private entities required to register with the Secretary of State's office must be in good standing with that office.

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Matthew Jewell, Parish President
Beth A. Billings, Councilwoman At Large, Div. A
Holly Fonseca, Councilwoman At Large, Div. B
La Sandra Darensbourg Gordon, Councilwoman, District I
Mary K. Clulee, Councilwoman, District II
Dick Gibbs, Councilman, District III

Nicky Dufrene, Councilman, District IV
Marilyn B. Bellock, Councilwoman, District V
Bob Fisher, Councilman, District VI
Julia Fisher-Perrier, Councilwoman, District VII
Michael Palamone, Chief Administrative Officer

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Miles Bingham, Director of Public Works and Wastewater
Grant Dussom, Chief Financial Officer
Carla Chiasson, Grants Officer

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received and the position held within the organization. Identify the official and the public position held.

Not Applicable

- ☒ I hereby certify that this organization has no outstanding audit issues or findings.
- ☐ I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

Attach a completed Federal Form W-9 (Request for Taxpayer Identification Number and Certification)

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.



Signature of Authorized Person

Matthew Jewell, Parish President
Print Name and Title

5-18-21
Date

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. St. Charles Parish	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) ► Local Government	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) 3 Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 302	Requester's name and address (optional)
	6 City, state, and ZIP code Hahnville, LA 70057	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
or								
Employer identification number								
7	2		-	6	0	0	1	2 0 8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► Math Jurel	Date ► 5-18-21
-----------	--	-----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

2021-0140

**INTRODUCED BY: MATTHEW JEWELL, PARISH PRESIDENT
(GRANTS OFFICE & DEPARTMENT OF PUBLIC WORKS)**

RESOLUTION NO. 6560

A resolution to approve and authorize the execution of a Cooperative Endeavor Agreement between the Louisiana Department of the Treasury and the State of Louisiana, and St. Charles Parish regarding the allocation of \$500,000.00 to be utilized for drainage improvements in the Montz area.

WHEREAS, Act 45 of 2020 Second Extraordinary Legislative Session of the Louisiana Legislature, which was adopted in accordance with Article VII, Section 10, of the Constitution of the State of Louisiana, is the appropriation for the expenditures of State funds; and,

WHEREAS, Act 45 of 2020 Second Extraordinary Legislative contains a line item appropriation within the State's budget for the benefit of St. Charles Parish allocating \$500,000.00 in State Aid to Local Government Entities State General Fund Direct funding for drainage improvement projects in the Montz area; and,

WHEREAS, the Appropriations Act authorizes payment of expenditures from July 1, 2020 through June 30, 2021, and,

WHEREAS, St. Charles Parish will utilize these funds for drainage improvement projects in the Montz area of the Parish, and,

WHEREAS, the State of Louisiana has prepared the necessary Agreement to provide the funding, and it is the desire of the Parish Council to approve said agreement.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby approve and authorize the execution of a Cooperative Endeavor Agreement between the State of Louisiana Department of the Treasury and St. Charles Parish for funding to complete drainage improvement projects in the Destrehan area.

BE IT FURTHER RESOLVED that the Parish President is hereby authorized to execute said agreement and to act on behalf of St. Charles Parish in all matters pertaining to this agreement.

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

YEAS: BILLINGS, FONSECA, DARENSBOURG GORDON, CLULEE, GIBBS, DUFRENE, BELLOCK, FISHER, FISHER-PERRIER

NAYS: NONE

ABSENT: NONE

And the resolution was declared adopted this 17th day of May, 2021, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Marilyn Bellock

SECRETARY: Michelle Dupont

DLVD/PARISH PRESIDENT: May 18, 2021

APPROVED: ✓ DISAPPROVED:

PARISH PRESIDENT: Matthew Jewell

RETD/SECRETARY: May 18, 2021

AT: 3:03pm RECD BY: [Signature]

ATTACHMENT E-1
Disclosure and Certification Statement
Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Contracting Party Name: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Sub-Contractor's Name: Sealevel Construction, Inc

Sub-Contractor's Mailing Address: P.O. Box 1037, Thibodaux, LA 70302

Organization Type: (Example: local government, non-profit, corporation, LLP, etc.) Corporation

Private entities required to register with the Secretary of State's office must be in good standing with that office.

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

President / Secretary – Richard J. Roth, 309 Plater Drive, Thibodaux, LA 70301

Director – Travis Schonacher, 1069 Highway 3185, Thibodaux, LA 70301

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Richard J. Roth, 309 Plater Drive, Thibodaux, LA 70301

Travis Schonacher, 1069 Highway 3185, Thibodaux, LA 70301

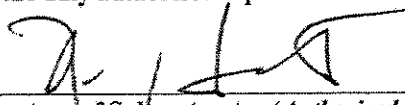
List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received and the position held within the organization. Identify the official and the public position held.

N/A

☒ I hereby certify that this organization has no outstanding audit issues or findings.

☐ I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.



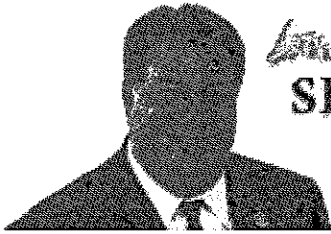
Signature of Subcontractor (Authorized person)

Richard J. Roth, President

Print Name and Title

4/29/21

Date



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Name	Type	City	Status
SEALEVEL CONSTRUCTION, INC.	Business Corporation	THIBODAUX	Active

Previous Names

Business: SEALEVEL CONSTRUCTION, INC.
Charter Number: 34572107D
Registration Date: 9/19/1997

Domicile Address

1069 HIGHWAY 3185
THIBODAUX, LA 70301

Mailing Address

P. O. BOX 1037
THIBODAUX, LA 70302

Principal Office Address

1069 HIGHWAY 3185
THIBODAUX, LA 70301

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 9/19/1997
Last Report Filed: 10/7/2020
Type: Business Corporation

Registered Agent(s)

Agent: RICHARD J ROTH
Address 1: 309 PLATER DR.
City, State, Zip: THIBODAUX, LA 70301
Appointment Date: 9/19/1997

Officer(s)

Additional Officers: No

GET HELP

Officer:	RICHARD J ROTH
Title:	President, Secretary
Address 1:	309 PLATER DR.
City, State, Zip:	THIBODAU, LA 70301
Officer:	TRAVIS SCHONACHER
Title:	Director
Address 1:	1069 HIGHWAY 3185
City, State, Zip:	THIBODAU, LA 70301

Mergers (1)

Filed Date	Effective Date:	Type	Charter#	Charter Name	Role
12/21/2018	12/21/2018	MERGE	34572107D	SEALEVEL CONSTRUCTION, INC.	SURVIVOR
			40816815K	SPECKS FABRICATION AND CUTTING, L.L.C.	NON-SURVIVOR

Amendments on File (6)

Description	Date
Amendment	9/17/1999
Disclosure of Ownership	2/6/2009
Appointing, Change, or Resign of Officer	2/4/2014
Disclosure of Ownership	12/9/2016
Merger	12/21/2018
Disclosure of Ownership	11/18/2020

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ATTACHMENT E-1
Disclosure and Certification Statement
Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Contracting Party Name: St. Charles Parish
Name of Program: Drainage and infrastructure improvements for St. Charles Parish
Sub-Contractor's Name: N-Y Associates, Inc.
Sub-Contractor's Mailing Address: 2750 Lake Villa Drive, Metairie, LA 70002
Organization Type: (Example: local government, non-profit, corporation, LLP, etc.) Corporation

Private entities required to register with the Secretary of State's office must be in good standing with that office.

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Frank Nicoladis, President/Director
Michael F. Nicoladis, Senior Vice President/COO/ Director
Constantine F. Nicoladis, Vice President/Director
James E. Simmons, Vice President
Michael G. Buisson, Vice President
Bruce J. Richards, Vice President

Address for each of the above:

N-Y Associates, Inc.
2750 Lake Villa Drive, Suite 100
Metairie, LA 70002


Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Frank Nicoladis
Michael F. Nicoladis
Constantine F. Nicoladis
Fred Mortali, Project Engineer

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received and the position held within the organization. Identify the official and the public position held.
None

- ☒ I hereby certify that this organization has no outstanding audit issues or findings.
- ☐ I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

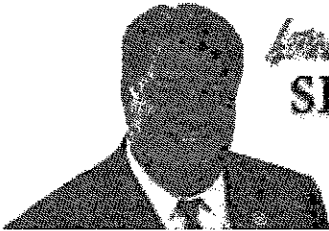
I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.


Signature of Subcontractor (Authorized person)

Michael F. Nicoladis, SVP/COO
Print Name and Title

Date

4/28/2021



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Name	Type	City	Status
N-Y ASSOCIATES, INC.	Business Corporation	METAIRIE	Active

Previous Names

N Y ASSOCIATES, INC. (Changed: 10/10/2007)

N Y ENGINEERING COMPANY, INC. (Changed: 4/22/1970)

Business: N-Y ASSOCIATES, INC.

Charter Number: 28626840D

Registration Date: 6/24/1969

Domicile Address

2750 LAKE VILLA DRIVE
METAIRIE, LA 70002

Mailing Address

C/O MICHAEL F. NICOLADIS
2750 LAKE VILLA DR.
METAIRIE, LA 70002

Principal Office Address

2750 LAKE VILLA DRIVE
METAIRIE, LA 70002

Status

Status: Active

Annual Report Status: In Good Standing

File Date: 6/24/1969

Last Report Filed: 5/25/2021

Type: Business Corporation

Registered Agent(s)

Agent:	MICHAEL F. NICOLADIS
Address 1:	2750 LAKE VILLA DR.
City, State, Zip:	METAIRIE, LA 70002
Appointment Date:	5/28/2003

Officer(s)

Additional Officers: No

GET HELP

Officer:	FRANK NICOLADIS
Title:	President, Director
Address 1:	2750 LAKE VILLA DRIVE
City, State, Zip:	METAIRIE, LA 70002
Officer:	MICHAEL F. NICOLADIS
Title:	Secretary/Treasurer, Executive Vice-President, Director
Address 1:	2750 LAKE VILLA DR.
City, State, Zip:	METAIRIE, LA 70002
Officer:	CONSTANTINE F. NICOLADIS
Title:	Vice-President, Director
Address 1:	2750 LAKE VILLA DR.
City, State, Zip:	METAIRIE, LA 70002
Officer:	JAMES E. SIMMONS
Title:	Vice-President
Address 1:	2750 LAKE VILLA DRIVE
City, State, Zip:	METAIRIE, LA 70002
Officer:	BRUCE J. RICHARDS
Title:	Vice-President
Address 1:	2750 LAKE VILLA DRIVE
City, State, Zip:	METAIRIE, LA 70002
Officer:	MICHAEL G. BUISSON
Title:	Vice-President
Address 1:	2750 LAKE VILLA DRIVE
City, State, Zip:	METAIRIE, LA 70002

Amendments on File (16)

Description	Date
Name Change	4/22/1970
Domicile, Agent Change or Resign of Agent	11/12/1974
Disclosure of Ownership	12/2/1992
Disclosure of Ownership	3/18/1994
Disclosure of Ownership	7/6/1994
Disclosure of Ownership	9/15/1994
Disclosure of Ownership	10/11/1994
Disclosure of Ownership	2/16/1998
Name Change	10/10/2007
Disclosure of Ownership	6/14/2010
1 2	

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ATTACHMENT E-1
Disclosure and Certification Statement
Act 45 of 2020 Second Extraordinary Legislative Session

Schedule 20

Contracting Party Name: St. Charles Parish

Name of Program: Drainage and infrastructure improvements for St. Charles Parish

Sub-Contractor's Name: BLD Services, LLC

Sub-Contractor's Mailing Address: 2424 Tyler Street, Kenner, LA 70062

Organization Type: (Example: local government, non-profit, corporation, LLP, etc.) LLC

Private entities required to register with the Secretary of State's office must be in good standing with that office.

Names and Addresses of all officers and directors, including Executive Director, Chief Executive Officer or any person responsible for the daily operations of the entity:

Daniel Wagner-President 2992 Sunset Blvd. Slidell LA 70461

Jacob Trapani-Vice President 51560 River Ridge Dr. Independence, LA 70443

Shirley Wagner-Corporate Security 2992 Sunset Blvd. Slidell LA 70461

Names and Addresses of all key personnel responsible for the program or functions funded through this agreement:

Daniel Wagner-2992 Sunset Blvd. Slidell LA 70461

List any person receiving anything of economic value from this agreement if that person is a state elected or appointed official or member of the immediate family of a person who is a state elected or appointed official. Include the amount of anything of economic value received and the position held within the organization. Identify the official and the public position held.

N/A

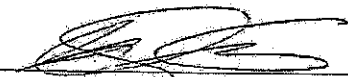


I hereby certify that this organization has no outstanding audit issues or findings.



I hereby certify that this organization has outstanding audit issues or findings and is currently working with the state to resolve such issues or findings.

I hereby certify that I have reviewed the above information, it is true and correct to the best of my knowledge, and I am the duly authorized representative of the organization.



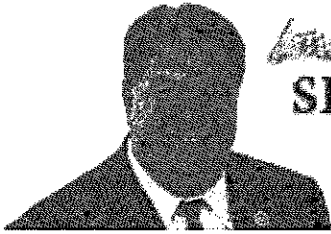
Signature of Subcontractor (Authorized person)

Daniel Wagner, President

4/28/2021

Print Name and Title

Date



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Name	Type	City	Status
BLD SERVICES, LLC	Limited Liability Company	KENNER	Active

Previous Names

Business: BLD SERVICES, LLC
Charter Number: 35152303K
Registration Date: 10/5/2001

Domicile Address

2424 TYLER ST
KENNER, LA 70062

Mailing Address

2424 TYLER STREET
KENNER, LA 70062

Status

Status: Active
Annual Report Status: In Good Standing
File Date: 10/5/2001
Last Report Filed: 10/2/2020
Type: Limited Liability Company

Registered Agent(s)

Agent:	DANIEL WAGNER
Address 1:	2424 TYLER ST
City, State, Zip:	KENNER, LA 70062
Appointment Date:	10/9/2019

Officer(s)

Additional Officers: No

GET HELP

Officer:	BRAD LOUIS DUTRUCH
Title:	Member
Address 1:	15474 MANCHAC VIEW CT.
City, State, Zip:	BATON ROUGE, LA 70810
Officer:	DANIEL MIREMONT
Title:	Member
Address 1:	3016 RUE D ORLEANS
City, State, Zip:	BATON ROUGE, LA 70810
Officer:	DANIEL WAGNER
Title:	Manager
Address 1:	2392 SUNSET BLVD.
City, State, Zip:	SLIDELL, LA 70461
Officer:	SHIRLEY WAGNER
Title:	Manager
Address 1:	2392 SUNSET BLVD.
City, State, Zip:	SLIDELL, LA 70461
Officer:	JACOB TRAPANI
Title:	Manager
Address 1:	51560 RIVER RIDGE DR
City, State, Zip:	INDEPENDENCE, LA 70443

Amendments on File (3)

Description	Date
Appointing, Change, or Resign of Officer	7/10/2009
Appointing, Change, or Resign of Officer	2/18/2010
Appointing, Change, or Resign of Officer	6/28/2016

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Contact Sheet

Act 45 of 2020 Second Extraordinary Legislative Session

Please complete all sections:

Legal Name of Entity: St. Charles Parish

Authorized Person: Matthew Jewell

Contact Person, if different: Carla Chiasson

Telephone Number: 985-783-5165

Fax Number: 985-308-1950

Email Address: cchiasson@stcharlesgov.net

Fed Tax ID#: 72-6001208

Physical Address: 15045 River Road, Hahnville, LA 70057

Mailing Address: P.O. Box 302, Hahnville, LA 70057

Parish: St. Charles Parish

Legal Status of Entity *: Local Governmental Authority

* The legal status of the entity may be any of the following:

Sole Proprietorship

Partnership

Limited Liability Company

Municipality

Local Governmental Authority

Corporation

Non-profit Corporation

Non-Profit Religious Corporation