



St. Charles Parish

Meeting Minutes

Parish Council

Final

*Council Chairman Terrell D. Wilson
Councilmembers Wendy Benedetto, Paul J. Hogan,
Mary K. Clulee, Dick Gibbs, William Billy Woodruff,
Marilyn B. Bellock, Traci A. Fletcher, Julia Fisher-Perrier*

St. Charles Parish
Courthouse
158045 Highway 18
P.O. Box 302
Hahnville, LA 70057
985-783-5000
www.stcharlesparish-la.gov

Monday, August 28, 2017

6:00 PM

Council Chambers, Courthouse

ATTENDANCE

Present 8 - Wendy Benedetto, Paul J. Hogan, Terrell D. Wilson, Mary K. Clulee, John R. 'Dick' Gibbs, William Woodruff, Traci A. Fletcher, and Julia Fisher-Perrier
Absent 1 - Marilyn B. Bellock

Also Present

Parish President Larry Cochran, Executive Secretary Robin Delahoussaye, Legal Services Director Robert Raymond, Chief Administrative Officer Billy Raymond, Executive Director of Procurement, Personnel, and Government Buildings Darrin Duhe, Executive Director of Community Affairs Dwayne LaGrange, Executive Director of Technology and Communications Anthony Ayo, Finance Director Grant Dussom, Public Works/Wastewater Director Clayton Faucheux, Planning & Zoning Director Michael Albert, Grants Officer Carla Chiasson, Public Information Officer Tristan Babin, Waterworks Director Robbie Brou

CALL TO ORDER

Meeting called to order at 6:01 pm.

PRAYER / PLEDGE

Reverend Ralph Young
Bell Baptist Church, Luling

APPROVAL OF MINUTES

A motion was made by Councilmember Clulee, seconded by Councilmember Gibbs, to approve the minutes from the regular meeting of August 14, 2017. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

SPECIAL BUSINESS (PROCLAMATIONS, CANVASS RETURNS, ETC.)

1 2017-0269

In Recognition: Jewel Pomeroy, Miss St. Charles Parish Festival Queen LIX

Sponsors: Ms. Fletcher

Read

2 2017-0270

In Recognition: Kinyson Voges, Teen Miss St. Charles Parish Festival Queen XXII

Sponsors: Ms. Fletcher

Read

3 2017-0266

Proclamation: "Gospel Festival Weekend"

Sponsors: Ms. Fisher-Perrier

Read

4 2017-0268

Proclamation: "National Child Passenger Safety Week" and "National Seat Check Saturday"

Sponsors: Mr. Wilson

Read

5 2017-0271

Proclamation: "American Cancer Society's Relay for Life Month"

Sponsors: Ms. Clulee

Read

6 2017-0272

In Recognition: Sara Edler, 2017 Relay for Life Princess

Sponsors: Ms. Benedetto

Read

7 2017-0273

In Recognition: Chad Grosch, II, 2017 Relay for Life Prince

Sponsors: Mr. Hogan

Read

8 2017-0277

A resolution recognizing and approving the execution of the Bond Purchase Agreement and Official Statement regarding the issuance and sale of Limited Tax Revenue Bonds, Series 2017A, of the Parish of St. Charles, State of Louisiana.

Sponsors: Mr. Cochran and Bond Counsel

Reported:

Parish President Recommended: Approval
Mr. M. Jason Akers, representing Foley & Judell, L.L.P., spoke on the matter.

Public comment opened

Mr. Milton Allemand, Hahnville
Finance Director Grant Dussom spoke on the matter.

VOTE ON THE PROPOSED RESOLUTION

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 6301

2017-0274

Local Board of Review - 2017 Assessment - Regular Meeting, September 18, 2017, 6PM, Council Chambers, Courthouse

Sponsors: Mr. Wilson

September 8 - 22, Parish Council Review Period

Announced

REPORTS (FINANCE AND ADMINISTRATIVE ACTIVITIES)

2017-0275

Department of Public Works

Report Deferred

2017-0276

Parish President Remarks/Report

Sponsors: Mr. Cochran

Reported

IN ACCORDANCE WITH ARTICLE IV, SECTION B OF THE HOME RULE CHARTER, CHAIRMAN WILSON AUTHORIZED THAT THE ORDINANCES, HAVING BEEN PRESENTED FOR INTRODUCTION, DISTRIBUTED TO COUNCIL MEMBERS AND THE PARISH PRESIDENT, AND NOT REJECTED BY TWO-THIRDS OF THE COUNCIL MEMBERS, ARE TO BE PUBLISHED IN SUMMARY FORM AS FOLLOWS IN THE OFFICIAL JOURNAL WITH NOTICE OF PUBLIC HEARING TO BE HELD ON MONDAY, SEPTEMBER 18, 2017, 6:00 P.M., COUNCIL CHAMBERS, COURTHOUSE, HAHNVILLE, TO BE CONSIDERED FOR FINAL PASSAGE:

2017-0278

An ordinance to approve and authorize the execution of a Contract for Engineering Services with Civil and Environmental Consulting Engineers, for necessary professional engineering services associated with Parish Project No. P150801-2 Ama Drainage Improvements.

Sponsors: Mr. Cochran and Department of Public Works

Publish/Scheduled for Public Hearing to the Parish Council on September 18, 2017

2017-0286

An ordinance to approve and authorize the execution of an Agreement between St. Charles Parish and The Fatty Shack restaurant to provide Professional Concessions Services at the Edward A. Dufresne Community Center.

Sponsors: Mr. Cochran and Department of Parks and Recreation

Publish/Scheduled for Public Hearing to the Parish Council on September 18, 2017

2017-0287

An ordinance to approve and authorize the execution of Change Order No. 1 to Amendment No. 5 as adopted by Ordinance No. 16-7-5 for Project Number P080905-1D West Bank Hurricane Protection Levee Professional Services, as part of the West Bank Hurricane Protection Levee Project.

Sponsors: Mr. Cochran and Department of Public Works

Publish/Scheduled for Public Hearing to the Parish Council on September 18, 2017

2017-0288

An ordinance to approve and authorize the execution of a contract with ICON Construction Group, LLC, for the construction of a new concessions building at the West Bank Bridge Park in Luling.

Sponsors: Mr. Cochran and Department of Parks and Recreation

Publish/Scheduled for Public Hearing to the Parish Council on September 18, 2017

2017-0289

An ordinance to approve and authorize the execution of a Cooperative Endeavor Agreement with the Louisiana Department of Natural Resources (LDNR) for "St. Charles Parish Local Coastal Program Implementation".

Sponsors: Mr. Cochran, Department of Planning & Zoning and Coastal Zone Management Section

Publish/Scheduled for Public Hearing to the Parish Council on September 18, 2017

ORDINANCES SCHEDULED FOR PUBLIC HEARING (INTRODUCED AT PREVIOUS MEETING)

30 2017-0156

An ordinance to amend Appendix A St. Charles Parish Zoning Ordinance of 1981, Section X. Exceptions and modifications., to amend E. Outdoor Donation Bins and Collection Receptacles.

Sponsors: Mr. Hogan

Reported:

Councilman Hogan Recommended: Approval

Public Hearing Requirements Satisfied

Council Discussion

Planning & Zoning Director Michael Albert spoke on the matter.

Proposed ordinance failed for lack of a majority by the following vote:

Yea: 4 - Hogan, Wilson, Clulee and Woodruff

Nay: 4 - Benedetto, Gibbs, Fletcher and Fisher-Perrier

Absent: 1 - Bellock

Failed**31** 2017-0258

An ordinance to approve and authorize the execution of a Contract by and between the Parish of St. Charles and Debris Tech, LLC for Storm Debris Monitoring 2017, Parish Project No. P170302.

Sponsors: Mr. Cochran and Department of Public Works

Reported:

Public Works Department Recommended: Approval

Speakers:

Mr. Milton Allemand, Hahnville

Mr. Kermit Kraemer, Tetra Tech, Senior Project Manager, Disaster Programs

Public Hearing Requirements Satisfied

Council Discussion

Parish President Larry Cochran spoke on the matter.

Public Works/Wastewater Director Clayton Faucheux spoke on the matter.

Executive Director of Procurement, Government Buildings, & Economic Development
Darrin Duhe spoke on the matter.

VOTE ON THE PROPOSED ORDINANCE

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 17-8-10

39 2017-0259

An ordinance to approve and authorize the execution of a Federally Funded Agreement with the State of Louisiana Governor's Office of Homeland Security and Emergency Preparedness for the Hazard Mitigation Grant Program for funding in the amount of \$93,750.00 to install a permanent generator at the East Bank Regional Library in Destrehan.

Sponsors: Mr. Cochran and Grants Office

Reported:

Grants Office Recommended: Approval

Speakers:

Mr. Milton Allemand, Hahnville

Public Hearing Requirements Satisfied

Council Discussion

Parish President Larry Cochran spoke on the matter.

Finance Director Grant Dussom spoke on the matter.

VOTE ON THE PROPOSED ORDINANCE

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 17-8-11

2017-0260

An ordinance to authorize the sales by St. Charles Parish for properties located at Lots 11, 12 & Pt. 13 Barreca St., Norco (Barreca Tower Site), Lot 119 Gordon St., Destrehan (Gordon Tower Site), Lot A Diane Pl., St. Rose (Dianne Place Tower Site), and Lots 45 & 47 Gordon St., Destrehan (Gordon Booster Station); and to approve and authorize the attached Listing Agreement with Sperry Van Ness/Gilmore Auction & Realty Company to act as St. Charles Parish's designated agent/auctioneer for the sales.

Sponsors: Mr. Cochran and Department of Waterworks

Chief Administrative Officer Billy Raymond spoke on the matter.

Public Hearing Requirements Not Satisfied

A motion was made by Councilmember Fisher-Perrier, seconded by Councilmember Hogan, to Postpone Indefinitely File No. 2017-0260. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Postponed Indefinitely

43 2017-0261

An ordinance to approve and authorize the execution of a Professional Services Contract by and between St. Charles Parish and Barowka and Bonura Engineers and Consultants, L.L.C. for FEMA Public Assistance Program Services.

Sponsors: Mr. Cochran and Grants Office

Reported:
Grants Office Recommended: Approval

Speakers:
Mr. Milton Allemand, Hahnville

Public Hearing Requirements Satisfied

Council Discussion
Grants Officer Carla Chiasson spoke on the matter.

VOTE ON THE PROPOSED ORDINANCE

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 17-8-12

64 2017-0262

An ordinance to approve and authorize the execution of Change Order No. 1 for the West Bank "A" Plant Clarifier Refurbishment (Project No. WWKS 90) to increase the contract time by 90 calendar days and to increase the contract amount by \$117,606.01.

Sponsors: Mr. Cochran and Department of Waterworks

Reported:
Waterworks Department Recommended: Approval

Speakers:
Mr. Milton Allemand, Hahnville

Public Hearing Requirements Satisfied

VOTE ON THE PROPOSED ORDINANCE

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 17-8-13

79 2017-0263

An ordinance to approve and authorize the execution of Lease Agreement between St. Charles Parish and Gator Cove Marina II, LLC for a Westbank Boat Launch.

Sponsors: Mr. Cochran and Department of Parks and Recreation

Reported:

Parks & Recreation Department Recommended: Approval
Executive Director of Procurement, Government Buildings, & Economic Development
Darrin Duhe spoke on the matter.

A motion was made by Councilmember Gibbs, seconded by Councilmember Benedetto, to accept the revised version of the Lease Agreement. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Amended

Speakers:

Mr. Milton Allemand, Hahnville
Mr. Bruce McDonald, Luling
Legal Services Director Robert Raymond spoke on the matter.

A motion was made by Councilmember Woodruff, seconded by Councilmember Gibbs, to extend Mr. McDonald's time an additional three minutes. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Time Extended

Speakers:

Mr. Kevin Gaubert, Luling
Mr. Raymond Fonseca, Des Allemands
Mr. Barry Guillot, Luling
Mr. Brian Landry, Destrehan
Mr. Craig Howat, Hahnville

Public Hearing Requirements Satisfied**Council Discussion**

Parish President Larry Cochran spoke on the matter.

Mr. Danny Hebert, Civil & Environmental Consulting Engineers, LLC, spoke on the matter.

Ms. Julie Hebert, Coastal Permitting, LLC, spoke on the matter.

A motion was made by Councilmember Hogan, seconded by Councilmember Woodruff, to Table File No. 2017-0263. The motion failed by the following vote:

Yea: 3 - Hogan, Wilson and Woodruff

Nay: 5 - Benedetto, Clulee, Gibbs, Fletcher and Fisher-Perrier

Absent: 1 - Bellock

Motion Failed**Further Council Discussion**

Mr. Cochran spoke on the matter.

Public Works/Wastewater Director Clayton Fauchaux spoke on the matter.

Chief Administrative Officer Billy Raymond spoke on the matter.

Mr. Hebert spoke on the matter.

Councilwoman Clulee explained her reason for abstaining for File No. 2017-0263 as well as File No. 2017-0264.

VOTE ON THE PROPOSED ORDINANCE AS AMENDED

Yea: 5 - Benedetto, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 2 - Hogan and Wilson

Abstain: 1 - Clulee

Absent: 1 - Bellock

Enactment No: 17-8-14

89 2017-0264

An ordinance approving the Donation of Servitude by Mary Keller wife of/and Neal J. Clulee to St. Charles Parish.

Sponsors: Mr. Cochran and Department of Parks and Recreation

Reported:

Parks & Recreation Department Recommended: Approval
Executive Director of Procurement, Government Buildings, and Economic Development
Darrin Duhe spoke on the matter.

Speakers:

Mr. Milton Allemand, Hahnville

Public Hearing Requirements Satisfied

Council Discussion

Legal Services Director Robert Raymond spoke on the matter.

Councilwoman Clulee previously explained her reason for abstaining on File No. 2017-0263 as well as File No. 2017-0264.

VOTE ON THE PROPOSED ORDINANCE

Yea: 6 - Benedetto, Wilson, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 1 - Hogan

Abstain: 1 - Clulee

Absent: 1 - Bellock

Enactment No: 17-8-15

93 2017-0265

An ordinance to levy an assessment on the 2017 ad valorem tax bills of property owners that are delinquent in paying outstanding invoices for removal of weeds, grass, etc. in accordance with the St. Charles Parish Code, Chapter 16, Article III, Weeds, Grass, etc. and to levy an assessment on the ad valorem tax bills of property owners that are delinquent in paying outstanding charges incurred for the removal of unsafe structures, trash and debris in accordance with Chapter 16, Article IV, Sec. 16-48(b).

Sponsors: Mr. Cochran and Department of Planning & Zoning

**A motion was made by Councilmember Benedetto, seconded by Councilmember Fisher-Perrier, to accept the revised version of "Exhibit A" (Ad Valorem Report).
The motion carried by the following vote:**

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Amended

Reported:

P & Z Department Recommended: Approval
Chief Administrative Officer Billy Raymond spoke on the matter.

Public Hearing Requirements Satisfied

VOTE ON THE PROPOSED ORDINANCE AS AMENDED

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 17-8-16

PERSONS TO ADDRESS THE COUNCIL

2017-0267

Mr. Larry Saint-Germain: Construction of media crossing at Houmas Place

Heard

RESOLUTIONS

117 2017-0279

A resolution providing supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Ashton Plantation Subdivision Phase 2A.

Sponsors: Mr. Cochran and Department of Public Works

Reported:

Public Works Department Recommended: Approval

Public comment opened

Mr. Milton Allemand, Hahnville

Council Discussion

Public Works/Wastewater Director Clayton Fauchaux spoke on the matter.

Legal Services Director Robert Raymond spoke on the matter.

VOTE ON THE PROPOSED RESOLUTION

Yea: 7 - Benedetto, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 1 - Hogan

Absent: 1 - Bellock

Enactment No: 6302

119 2017-0280

A resolution providing supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Audubon Place Subdivision.

Sponsors: Mr. Cochran and Department of Public Works

Reported:

Public Works Department Recommended: Approval

Public comment opened

Mr. Milton Allemand, Hahnville

Council Discussion

Public Works/Wastewater Director Clayton Fauchaux spoke on the matter.

VOTE ON THE PROPOSED RESOLUTION

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 6303

121 2017-0281

A resolution authorizing St. Charles Parish to prepare and submit an application to the Louisiana Department of Wildlife and Fisheries (hereinafter the "Department") through the Sport Fish Restoration (Wallop-Breaux) program for assistance in the implementation of the construction of the first phase of the Hwy. 90 Boat Launch; providing for necessary documentation of the need for the construction and providing other matters in connection therewith.

Sponsors: Mr. Cochran and Grants Office

Reported:

Grants Office Recommended: Approval

Public comment opened; no public comment

VOTE ON THE PROPOSED RESOLUTION

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 6304

122 2017-0282

A resolution authorizing St. Charles Parish to prepare and submit an application to the Louisiana Department of Wildlife and Fisheries (hereinafter the "Department") through the Sport Fish Restoration (Wallop-Breaux) program for assistance in the implementation of the construction of the first phase of the Des Allemands Boat Launch; providing for necessary documentation of the need for the construction and providing other matters in connection therewith.

Sponsors: Mr. Cochran and Grants Office

Reported:

Grants Office Recommended: Approval

Public comment opened; no public comment

VOTE ON THE PROPOSED RESOLUTION

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 6305

APPOINTMENTS

2017-0242

A resolution to appoint a member to the Library Service District Board of Control as the District III Representative.

A motion was made by Councilmember Gibbs, seconded by Councilmember Fisher-Perrier, to defer File No. 2017-0242. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Deferred

2017-0257

Council Ex-Officio Appointment to the Board of Directors of the Arc of St. Charles.

A motion was made by Councilmember Fletcher, seconded by Councilmember Gibbs, to defer File No. 2017-0257. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Deferred

123 2017-0283

A resolution to appoint Lieutenant Sam Zinna to the St. Charles Parish Communications District representing the St. Charles Parish Sheriff's Office.

VOTE ON THE APPOINTMENT OF LIEUTENANT SAM ZINNA

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

Enactment No: 6306

2017-0284

A resolution to appoint a member to the Industrial Development Board.

Vacancy Announced

2017-0285

A resolution to appoint a member to the Industrial Development Board.

Vacancy Announced

ADJOURNMENT

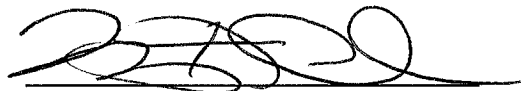
A motion was made by Councilmember Fisher-Perrier, seconded by Councilmember Fletcher, to adjourn the meeting at approximately 8:48 pm. The motion carried by the following vote:

Yea: 8 - Benedetto, Hogan, Wilson, Clulee, Gibbs, Woodruff, Fletcher and Fisher-Perrier

Nay: 0

Absent: 1 - Bellock

I HEREBY CERTIFY THE FOREGOING TO BE EXACT AND TRUE.

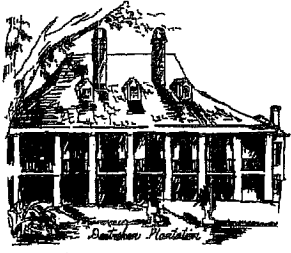


**Tiffany K. Clark
Council Secretary**

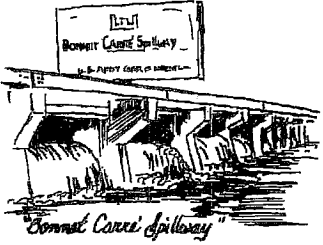
The Parish of St. Charles

August 28, 2017

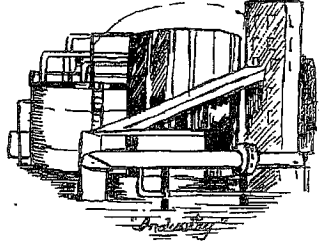
IN RECOGNITION



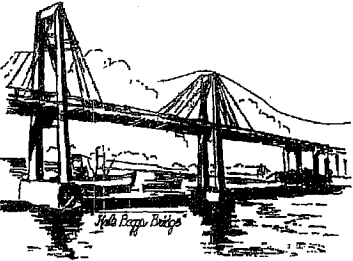
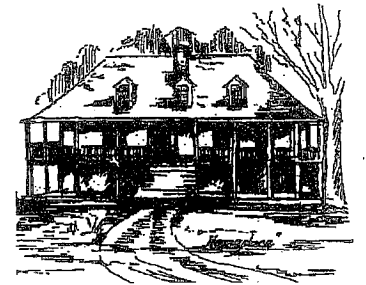
WHEREAS, Jewel Pomeroy is a resident of St. Charles Parish residing in Norco, Louisiana. She is the daughter of Camille and Lyle Ragas; and,



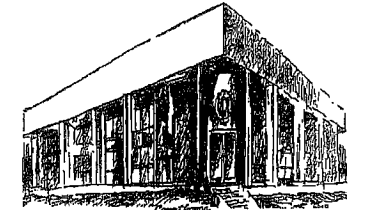
WHEREAS, on Saturday, August 5, 2017, Jewel was crowned the 59th Miss Queen at the annual St. Charles Parish Festival pageant held at Sacred Heart of Jesus Catholic School in Norco, and was also selected as Miss Sweetness; and,



WHEREAS, Jewel will represent St. Charles Parish at the 2017 Louisiana Sugar Cane Festival, Queen Sugar pageant on Saturday, September 23, 2017, in New Iberia.




NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to

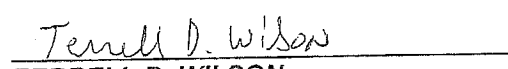


JEWEL POMEROY MISS ST. CHARLES PARISH FESTIVAL QUEEN LIX

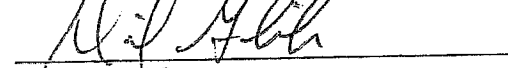
"PARISH OF PLENTY"
created in 1807 from the county of the
"German Coast", a parish of
unprecedented economic and social
development, known for its
hospitality, rural living and sporting
opportunities... with the added
distinction of being located
on both sides of the
Mighty Mississippi River.


LARRY COCHRAN
PARISH PRESIDENT



PAUL J. HOGAN, PE
COUNCILMAN AT LARGE, DIV. B



TERRELL D. WILSON
COUNCILMAN, DISTRICT I



MARY K. CLULEE
COUNCILWOMAN, DISTRICT II



DICK GIBBS
COUNCILMAN, DISTRICT III


WENDY BENEDETTO
COUNCILWOMAN AT LARGE, DIV. A


WILLIAM BILLY WOODRUFF
COUNCILMAN, DISTRICT IV


MARILYN B. BELLOCK
COUNCILWOMAN, DISTRICT V

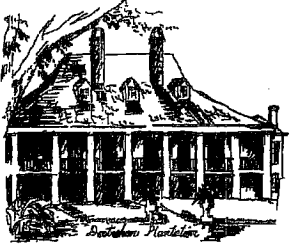

TRACI A. FLETCHER
COUNCILWOMAN, DISTRICT VI


JULIA FISHER-PERRIER
COUNCILWOMAN, DISTRICT VII

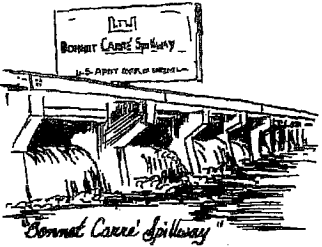
The Parish of St. Charles

August 28, 2017

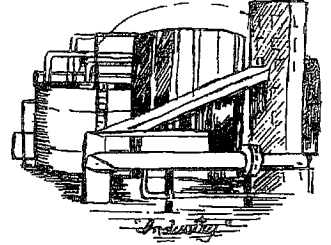
IN RECOGNITION



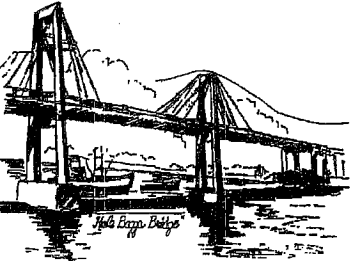
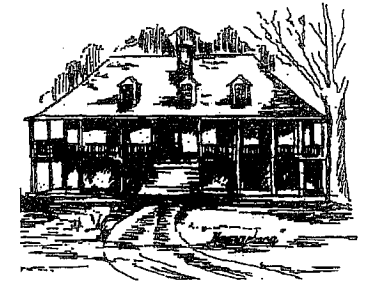
WHEREAS, Kinyson Voges is a resident of St. Charles Parish, residing in Destrehan, Louisiana with her parents Micque and Glenn Voges; and,



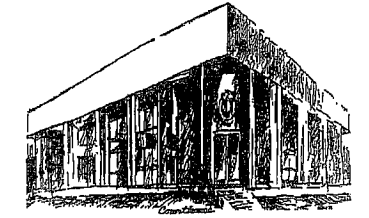
WHEREAS, on Saturday, August 5, 2017, Kinyson was crowned the 22nd Teen Queen at the 59th annual St. Charles Parish Festival pageant held at Sacred Heart of Jesus Catholic School in Norco. She also received the Fashion Award.




NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to



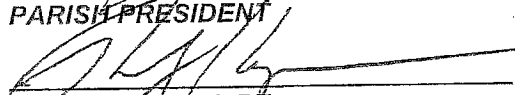
KINYSON VOGES TEEN ST. CHARLES PARISH FESTIVAL QUEEN XXII



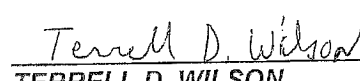
"PARISH OF PLENTY"
created in 1807 from the county of the "German Coast", a parish of unprecedented economic and social development, known for its hospitality, rural living and sporting opportunities... with the added distinction of being located on both sides of the Mighty Mississippi River.



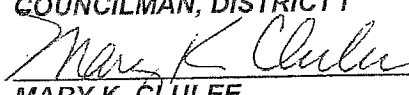
 LARRY COCHRAN
 PARISH PRESIDENT



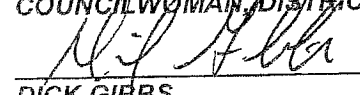
 PAUL J. HOGAN, PE
 COUNCILMAN AT LARGE, DIV. B



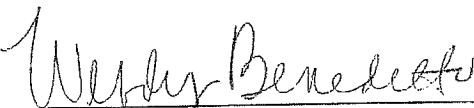
 TERRELL D. WILSON
 COUNCILMAN, DISTRICT I



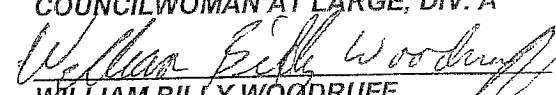
 MARY K. CLULEE
 COUNCILWOMAN, DISTRICT II



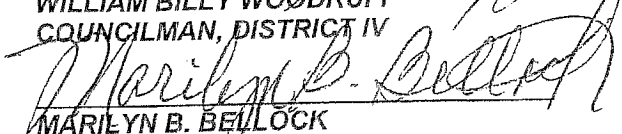
 DICK GIBBS
 COUNCILMAN, DISTRICT III



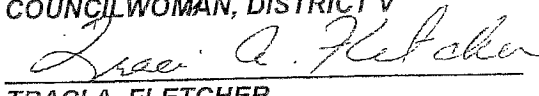
 WENDY BENEDETTO
 COUNCILWOMAN AT LARGE, DIV. A




 WILLIAM BILLY WOODRUFF
 COUNCILMAN, DISTRICT IV



 MARILYN B. BELLOCK
 COUNCILWOMAN, DISTRICT V



 TRACI A. FLETCHER
 COUNCILWOMAN, DISTRICT VI



 JULIA FISHER-PERRIER
 COUNCILWOMAN, DISTRICT VII

PROCLAMATION

WHEREAS, *Bell Baptist Church in Luling is holding their 3rd Gospel Festival weekend on September 16-17, 2017; and,*

WHEREAS, *Bell Baptist Church, headed by Pastor Rodney Johnson, Sr., invites everyone to come and enjoy a day of delicious food and be entertained by a host of Gospel music, and entertainment from visiting choirs.*

NOW, THEREFORE, WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM SEPTEMBER 16-17, 2017, AS

“GOSPEL FESTIVAL WEEKEND”

IN ST. CHARLES PARISH AND ENCOURAGE ALL CITIZENS TO ATTEND THE FESTIVAL AT 300 HACKBERRY STREET IN LULING, LOUISIANA.

s/LARRY COCHRAN

LARRY COCHRAN

PARISH PRESIDENT

s/PAUL J. HOGAN, PE

PAUL J. HOGAN, PE

COUNCILMAN AT LARGE, DIV. B

s/TERRELL D. WILSON

TERRELL D. WILSON

COUNCILMAN, DISTRICT I

s/MARY K. CLULEE

MARY K. CLULEE

COUNCILWOMAN, DISTRICT II

s/DICK GIBBS

DICK GIBBS

COUNCILMAN, DISTRICT III

s/WENDY BENEDETTO

WENDY BENEDETTO

COUNCILWOMAN AT LARGE, DIV. A

s/WILLIAM BILLY WOODRUFF

WILLIAM BILLY WOODRUFF

COUNCILMAN, DISTRICT IV

ABSENT

MARILYN B. BELLOCK

COUNCILWOMAN, DISTRICT V

s/TRACI A. FLETCHER

TRACI A. FLETCHER

COUNCILWOMAN, DISTRICT VI

s/JULIA FISHER-PERRIER

JULIA FISHER-PERRIER

COUNCILWOMAN, DISTRICT VII

PROCLAMATION

WHEREAS, children are our future; protecting them is the responsibility of all community members; and,
WHEREAS, every year, thousands of children are tragically injured or killed in motor vehicle traffic crashes. It is hard to overstate the toll this takes on families, but together we can help put an end to this tragedy by taking some important steps; and,
WHEREAS, today, all 50 States, the District of Columbia, and all U.S. Territories require the use of car seats for children travelling in motor vehicles. Car seat and seat belt laws were enacted because they save lives and prevent injuries; and,
WHEREAS, research shows that car seats reduce the risk of fatal injuries for infants and toddlers and they are most effective when installed and used correctly. Sadly, nearly three out of every four child safety seats are not used properly. By working together, we must join forces to prevent these deaths and injuries; and,
WHEREAS, that is why St. Charles Parish is committed to working closely with safety advocates to help ensure children arrive safe and alive. Our goal is to educate parents and caregivers about the best ways to keep kids safe while travelling, no matter how short or long the trip; and,
WHEREAS, during Child Passenger Safety Week, car seat safety events will be held across the country; and,
WHEREAS, St. Charles Parish encourages all parents and caregivers to take advantage of this service to make sure that their children are in the right car seats for their age and size, and that seats are installed correctly. To locate an inspection station in your area, please go to safercar.gov/parents or call your local Fire Department.

NOW, THEREFORE, BE IT RESOLVED THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM **SEPTEMBER 17-23, 2017 AS**

“NATIONAL CHILD PASSENGER SAFETY WEEK”
AND PROCLAIM SEPTEMBER 23, 2017 AS
“NATIONAL SEAT CHECK SATURDAY”

IN ST. CHARLES PARISH AND URGE ALL CITIZENS TO HELP REDUCE INJURIES AND THE TRAGIC LOSS OF LIFE BY BUCKLING UP THEMSELVES AND THEIR CHILDREN ON EVERY TRIP, EVERY TIME.

s/LARRY COCHRAN
LARRY COCHRAN
PARISH PRESIDENT
s/PAUL J. HOGAN, PE
PAUL J. HOGAN, PE
COUNCILMAN AT LARGE, DIV. B
s/TERRELL D. WILSON
TERRELL D. WILSON
COUNCILMAN, DISTRICT I
s/MARY K. CLULEE
MARY K. CLULEE
COUNCILWOMAN, DISTRICT II
s/DICK GIBBS
DICK GIBBS
COUNCILMAN, DISTRICT III

s/WENDY BENEDETTO
WENDY BENEDETTO
COUNCILWOMAN AT LARGE, DIV. A
s/WILLIAM BILLY WOODRUFF
WILLIAM BILLY WOODRUFF
COUNCILMAN, DISTRICT IV
ABSENT
MARILYN B. BELLOCK
COUNCILWOMAN, DISTRICT V
s/TRACI A. FLETCHER
TRACI A. FLETCHER
COUNCILWOMAN, DISTRICT VI
s/JULIA FISHER-PERRIER
JULIA FISHER-PERRIER
COUNCILWOMAN, DISTRICT VII

PROCLAMATION

WHEREAS, cancer is the second most common cause of death in the United States, exceeded only by heart disease, and accounts for nearly 1 of every 4 deaths; and,

WHEREAS, this year alone, approximately 600,920 Americans are expected to die of cancer; more than 1,650 people a day; and,

WHEREAS, Relay for Life is the American Cancer Society's signature activity for raising awareness and funds for the fight against cancer; and,

WHEREAS, the Relay for Life movement symbolizes hope and our shared goal to end a disease that threatens the lives of so many people. Participating in a Relay for Life event is an opportunity to honor cancer survivors, remember those lost, and raise funds and awareness to fight back and help end cancer forever; and,

WHEREAS, on Saturday, September 30, 2017, at the West Bank Bridge Park, teams of community members will take turns walking around a luminary bordered track for 12 hours during this unique fund-raising event. Food, games, and fun activities provide entertainment and the luminaries are lit after dark as a glowing tribute to remember those who have lost the battle, honor those who have fought and won, and support those whose fight continues. Cancer never sleeps and, therefore, we cannot stop fighting.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, DO HEREBY PROCLAIM THE MONTH OF SEPTEMBER 2017 AS

AMERICAN CANCER SOCIETY'S RELAY FOR LIFE MONTH

IN ST. CHARLES PARISH, AND URGE ALL COMMUNITY MEMBERS TO SUPPORT THE FUND-RAISING EFFORTS OF LOCAL RELAY FOR LIFE TEAMS, TO JOIN CANCER SURVIVORS IN THE CELEBRATION OF LIFE, AND DEDICATE THEMSELVES TO THE FIGHT AGAINST CANCER BY ATTENDING THE RELAY FOR LIFE FESTIVAL ON SATURDAY, SEPTEMBER 30, 2017, AT THE ST. CHARLES PARISH WEST BANK BRIDGE PARK; AND,

BE IT FURTHER RESOLVED THAT ON FRIDAY, SEPTEMBER 29, 2017, ST. CHARLES PARISH WILL HAVE A "PAINT THE TOWN PURPLE DAY" AND URGE ALL CITIZENS TO SHOW THEIR SUPPORT FOR ALL THOSE WHO HAVE BEEN AFFECTED BY CANCER BY COMMEMORATING THIS DAY BY WEARING THE COLOR PURPLE, AND THAT THE WEEK OF SEPTEMBER 25-29, 2017, WILL BE "ST. CHARLES PARISH EMPLOYEES RELAY FOR LIFE FESTIVAL FUNDRAISING WEEK".

s/LARRY COCHRAN

LARRY COCHRAN
PARISH PRESIDENT

s/PAUL J. HOGAN, PE

PAUL J. HOGAN, PE
COUNCILMAN AT LARGE, DIV. B

s/TERRELL D. WILSON

TERRELL D. WILSON
COUNCILMAN, DISTRICT I

s/MARY K. CLULEE

MARY K. CLULEE
COUNCILWOMAN, DISTRICT II

s/DICK GIBBS

DICK GIBBS
COUNCILMAN, DISTRICT III

s/WENDY BENEDETTO

WENDY BENEDETTO
COUNCILWOMAN AT LARGE, DIV. A

s/WILLIAM BILLY WOODRUFF

WILLIAM BILLY WOODRUFF
COUNCILMAN, DISTRICT IV

ABSENT

MARILYN B. BELLOCK
COUNCILWOMAN, DISTRICT V

s/TRACI A. FLETCHER

TRACI A. FLETCHER
COUNCILWOMAN, DISTRICT VI

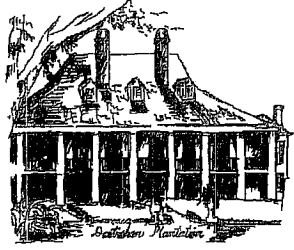
s/JULIA FISHER-PERRIER

JULIA FISHER-PERRIER
COUNCILWOMAN, DISTRICT VII

The Parish of St. Charles

August 28, 2017

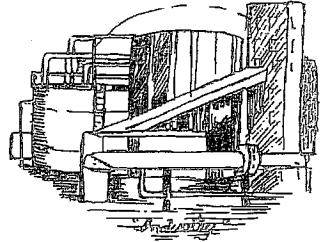
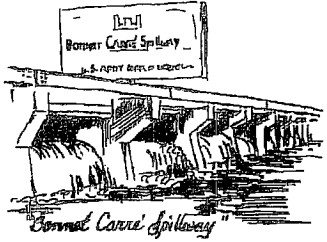
IN RECOGNITION



WHEREAS, Sara Edler is a resident of St. Charles Parish residing in Luling, Louisiana with her parents Stephanie and Merlin Edler, III, and her sister Amber; and,



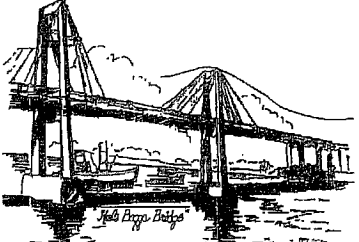
WHEREAS, Sara is a fourth grade student at Lakewood Elementary who enjoys dancing, playing soccer, and playing golf. Her ambition in life is to become an orthopedist or radiologist; and,



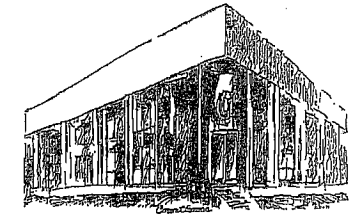
WHEREAS, Sara is a survivor of Leukemia and was selected as Princess at the Relay for Life Celebration Dinner sponsored by Valero on March 15, 2016, at the KC Hall in Norco and was asked to continue her reign as princess for the 2017 Relay for Life-St. Charles Parish Event; and,



WHEREAS, Princess Sara will reign at this year's Relay for Life event on Saturday, September 30, 2017, at the Westbank Bridge Park.




NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to

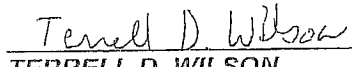



SARA EDLER ST. CHARLES PARISH 2017 RELAY FOR LIFE PRINCESS

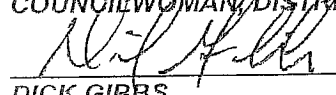
"PARISH OF PLenty"
created in 1807 from the county of the
"German Coast", a parish of
unprecedented economic and social
development, known for its
hospitality, rural living and sporting
opportunities... with the added
distinction of being located
on both sides of the
Mighty Mississippi River.



LARRY COCHRAN
PARISH PRESIDENT



PAUL J. HOGAN, PE
COUNCILMAN AT LARGE, DIV. B

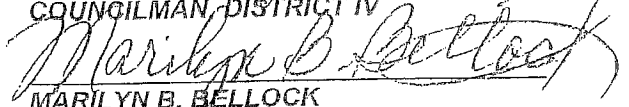

TERRELL D. WILSON
COUNCILMAN, DISTRICT I

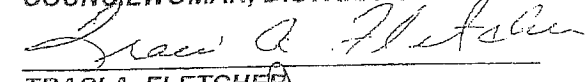

MARY K. CLULEE
COUNCILWOMAN, DISTRICT II



DICK GIBBS
COUNCILMAN, DISTRICT III


WENDY BENEDETTO
COUNCILWOMAN AT LARGE, DIV. A


WILLIAM BILLY WOODRUFF
COUNCILMAN, DISTRICT IV


MARILYN B. BELLOCK
COUNCILWOMAN, DISTRICT V


TRACI A. FLETCHER
COUNCILWOMAN, DISTRICT VI


JULIA FISHER-PERRIER
COUNCILWOMAN, DISTRICT VII

The Parish of St. Charles

August 28, 2017

IN RECOGNITION

WHEREAS, Chad Grosch, II is a resident of St. Charles Parish residing in Luling, Louisiana with his parents Nicole and Chad, Sr., and his siblings Jaron and Reece Naquin; and,

WHEREAS, Chad is a fifth grade student at Lakewood Elementary who enjoys playing baseball, building Legos, and cooking. His ambition in life is to become a doctor; and,

WHEREAS, Chad is a survivor of Acute Myeloid Leukemia and was selected as Prince at the Relay for Life Celebration Dinner sponsored by Valero on March 15, 2016, at the KC Hall in Norco and was asked to continue his reign as Prince for the 2017 Relay for Life-St. Charles Parish Event; and,

WHEREAS, Prince Chad will reign at this year's Relay for Life event on Saturday, September 30, 2017, at the Westbank Bridge Park.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby offer this tribute and recognition to

CHAD GROSCH, II ST. CHARLES PARISH 2017 RELAY FOR LIFE PRINCE

"PARISH OF PLenty"
created in 1807 from the county of the
"German Coast", a parish of
unprecedented economic and social
development, known for its
hospitality, rural living and sporting
opportunities... with the added
distinction of being located
on both sides of the
Mighty Mississippi River.

LARRY COCHRAN
PARISH PRESIDENT

PAUL J. HOGAN, PE
COUNCILMAN AT LARGE, DIV. B

TERRELL D. WILSON
COUNCILMAN, DISTRICT I

MARY K. CLULEE
COUNCILWOMAN, DISTRICT II

DICK GIBBS
COUNCILMAN, DISTRICT III

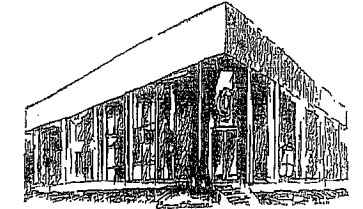
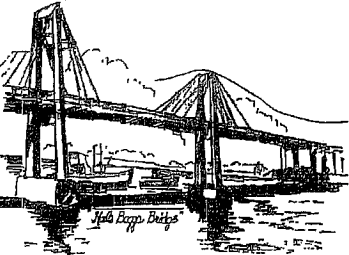
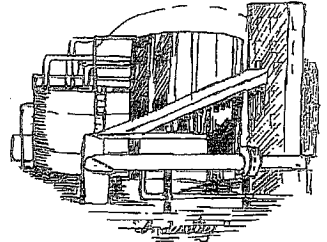
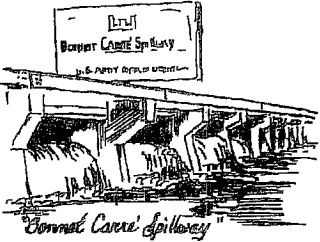
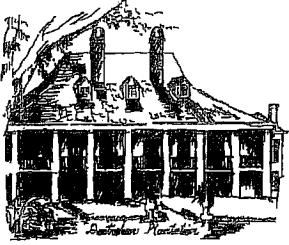
WENDY BENEDETTO
COUNCILWOMAN AT LARGE, DIV. A

WILLIAM BILLY WOODRUFF
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COUNCILWOMAN, DISTRICT VI

JULIA FISHER-PERRIER
COUNCILWOMAN, DISTRICT VII



2017-0277

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(BOND COUNSEL)

RESOLUTION NO. 6301

A resolution recognizing and approving the execution of the Bond Purchase Agreement and Official Statement regarding the issuance and sale of Limited Tax Revenue Bonds, Series 2017A, of the Parish of St. Charles, State of Louisiana.

WHEREAS, the St. Charles Parish Council (the "Governing Authority"), acting as the governing authority for the Parish of St. Charles, State of Louisiana (the "Issuer") adopted an Ordinance on July 31, 2017 (the "Prior Ordinance"), providing for the issuance and sale of the Issuer's Limited Tax Revenue Bonds, Series 2017A (the "Bonds") for the purpose paying costs of constructing, acquiring, extending and/or improving levees, facilities and structures associated with outer flood protection systems within the Issuer and paying the costs of issuance of the Bonds; and,

WHEREAS, the Parish President has executed the Bond Purchase Agreement as authorized by the Prior Ordinance; and,

WHEREAS, the form of Bond Purchase Agreement contained in the Prior Ordinance was complete except for the amount of the bonds, date of the Bond Purchase Agreement, establishments of issue price, date of Preliminary Official Statement, date of delivery, Schedules I and II and Exhibit A to the Bond Purchase Agreement; and,

WHEREAS, a copy of the completed Bond Purchase Agreement is attached hereto as **Exhibit A** for the Bonds.

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Issuer that:

SECTION 1. Ratification of Bond Purchase Agreement. The Bond Purchase Agreement has met the parameters set forth in the Prior Ordinance, and accordingly, its execution is hereby ratified and approved.

SECTION 2. Official Statement. The Issuer approves the form and content of the final Official Statement and hereby ratifies its execution by the Parish President and Parish Council Chairman of the Issuer and delivery to the Purchaser (as defined in the Prior Ordinance) for use in connection with the public offering of the Bonds.

SECTION 3. Payment of Debt Service. Notwithstanding Section 10 of the Ordinance, the Issuer hereby covenants that it will make funds available from the Sinking Fund to the Paying Agent for the payment of principal and interest coming due on the Bonds not less than three (3) Business Days prior to each Interest Payment Date.

SECTION 4. Bond Insurance. This Governing Authority hereby makes the findings required by Section 1429 of Title 39 of the Louisiana Revised Statutes of 1950, as amended, of the benefit from entering into contracts with Assured Guaranty Municipal Corp. for the acquisition of a Municipal Bond Insurance Policy for the Bonds. The provisions of **Exhibit B** hereto are hereby adopted and shall be incorporated in this resolution as if fully set forth herein, and the Executive Officers, or either of them, are hereby authorized and directed to execute all documents related thereto.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF,
FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK

And the resolution was declared adopted on this, the 28th day of August 2017 to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: [Signature]
APPROVED: ✓ DISAPPROVED: _____
PARISH PRESIDENT: _____
RETD/SECRETARY: August 31 2017
AT: 3:35 pm RECD BY: TKC vb

BOND PURCHASE AGREEMENT

\$15,000,000
LIMITED TAX REVENUE BONDS, SERIES 2017A
OF THE
PARISH OF ST. CHARLES, STATE OF LOUISIANA

August 8, 2017

Hon. Parish Council
Parish of St. Charles, State of Louisiana
Hahnville, Louisiana

Gentlemen:

The undersigned D.A. Davidson & Co. (the "Underwriter"), offers to enter into this agreement with the Parish of St. Charles, State of Louisiana (the "Issuer"), which, upon your acceptance of this offer, will be binding upon you and upon us.

This offer is made subject to your acceptance of this agreement on or before 10:00 a.m., New Orleans Time on this date.

1. **Purchase Price.** Upon the terms and conditions and upon the basis of the respective representations and covenants set forth herein, the Underwriter hereby agrees to purchase from the Issuer, and the Issuer hereby agrees to sell to the Underwriter, all (but not less than all) of the above-captioned Limited Tax Revenue Bonds, Series 2017A of the Issuer (the "Bonds"). The purchase price of the Bonds is set forth in Schedule I hereto. Such purchase price shall be paid at the Closing (hereinafter defined) in accordance with paragraph 6 hereof. The Bonds are to be issued by the Issuer, acting through the St. Charles Parish Counsel, its governing authority (the "Governing Authority"), under and pursuant to, and are to be secured as set forth in an ordinance adopted by the Governing Authority on July 31, 2017 (the "Bond Ordinance"). The Bonds are issued pursuant to Section 1430 of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority (the "Act"). The Bonds shall mature on the dates and shall bear interest at the fixed rates, all as described in Schedule II attached hereto. The scheduled payment of principal and interest on the Bonds when due will be guaranteed under a municipal bond insurance policy (the "Insurance Policy") to be issued concurrently with the delivery of the Bonds by Assured Guaranty Municipal Corp. (the "Insurer").

2. **Establishment of Issue Price.** (a) The Underwriter confirms that it has offered the Bonds to the public on or before the date of this Bond Purchase Agreement at the offering prices set forth in **Schedule II** attached hereto. The Underwriter agrees to assist the Issuer in establishing the issue price of the Bonds and shall execute and deliver to the Issuer at Closing a

certificate substantially in the form attached hereto as Exhibit A, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Underwriter, the Issuer and Foley & Judell, L.L.P., as Bond Counsel, to accurately reflect, as applicable, the sales prices or the initial offering prices to the public of the Bonds. All actions to be taken by the Issuer under this section to establish the issue price of the Bonds may be taken on behalf of the Issuer by the Issuer's municipal advisor, and any notice or report to be provided to the Issuer may be provided to the Issuer's municipal advisor.

(b) The Issuer will treat the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within or bifurcated portion of that maturity will be subject to the 10% test). At or promptly after the execution of this Bond Purchase Agreement, the Underwriter shall report to the Issuer and Bond Counsel the price or prices at which it has sold to the public each maturity of Bonds. If at that time the 10% test has not been satisfied as to any maturity of the Bonds, the Underwriter agrees to promptly report to the Issuer the prices at which it sells the unsold Bonds of that maturity to the public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold to the public.

(c) The Underwriter confirms that any selling group agreement and any retail distribution agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each dealer who is a member of the selling group and each broker-dealer that is a party to such retail distribution agreement, as applicable, to (A) report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the Underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public and (B) comply with the hold-the-offering-price rule, if applicable, in each case if and for so long as directed by the Underwriter. The Issuer acknowledges that, in making the representation set forth in this subsection, the Underwriter will rely on (i) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the hold-the-offering-price rule, if applicable, as set forth in a selling group agreement and the related pricing wires, and (ii) in the event that a retail distribution agreement was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the hold-the-offering-price rule, if applicable, as set forth in the retail distribution agreement and the related pricing wires. The Issuer further acknowledges that the Underwriter shall not be liable for the failure of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a retail distribution agreement, to comply with its corresponding agreement regarding the hold-the-offering-price rule as applicable to the Bonds.

(d) The Underwriter acknowledges that sales of any Bonds to any person that is a related party to the Underwriter shall not constitute sales to the public for purposes of this section. Further, for purposes of this section:

- (1) "public" means any person other than an underwriter or a related party,

- (2) “underwriter” (when not referring to the Underwriter) means (A) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),
- (3) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and
- (4) “sale date” means the date of execution of this Bond Purchase Agreement by all parties.

3. **Representative.** The undersigned is duly authorized to execute this Bond Purchase Agreement on behalf of the Underwriter.

4. **Official Statement.** The Issuer shall deliver to the Underwriter at least one (1) copy of the Official Statement dated the date hereof relating to the Bonds, executed on behalf of the Issuer by the duly authorized officers of the Governing Authority. The Issuer agrees to amend or supplement the Official Statement on or prior to the Closing whenever requested by the Underwriter when, in the reasonable judgment of the Underwriter and/or Bond Counsel to the Issuer, such amendment or supplementation is required.

You hereby ratify and approve the lawful use of the Preliminary Official Statement, dated July 27, 2017 relating to the Bonds (the "Preliminary Official Statement") by the Underwriter prior to the date hereof, and authorize and approve the Official Statement and other pertinent documents referred to in Section 7 hereof to be lawfully used in connection with the offering and sale of the Bonds. The Issuer has previously provided the Underwriter with a copy of the said Preliminary Official Statement. As of its date, the Preliminary Official Statement has been deemed final by the Issuer for purposes of SEC Rule 15c2-12(b)(1). The Issuer agrees to provide to the Underwriter within seven business days of the date hereof sufficient copies of the Official Statement to enable the Underwriter to comply with the requirements of Rule 15c2-12(b)(4) under the Securities Exchange Act of 1934, as amended.

5. Representations of the Issuer.

A. The Issuer has authorized, or prior to the delivery of the Bonds, the Issuer will duly authorize, all necessary action to be taken by it for: the sale of the Bonds upon the terms set forth herein and in the Official Statement; the approval of the Official Statement and the signing of the Official Statement by a duly authorized officer; and the execution, delivery and receipt of this Bond Purchase Agreement and any and all such other agreements and documents as may be required to be executed, delivered and received by the Issuer in order to carry out, give effect to, and consummate the transactions contemplated hereby, by the Bonds, the Official Statement, and the Bond Ordinance;

B. The information contained in the Official Statement is and, as of the date of Closing, will be correct in all material respects and such information does not contain and will not contain any untrue statement of a material fact and does not omit and will not omit to state a material fact necessary to make the statements in such Official Statement; in light of the circumstances under which they were made, not misleading;

C. To the knowledge of the Issuer there is no action, suit, proceeding, inquiry or investigation at law or in equity or before or by any court, public board or body pending against or affecting the Issuer or the Governing Authority or threatened against or affecting the Issuer or the Governing Authority (or, to the knowledge of the Issuer, any basis therefor) contesting the due organization and valid existence of the Issuer or the Governing Authority or the validity of the Act or wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated hereby or by the Official Statement or the validity or due adoption of the Bond Ordinance or the validity, due authorization and execution of the Bonds, this Bond Purchase Agreement, or any agreement or instrument to which the Issuer is a party and which is used or contemplated for use in the consummation of the transaction contemplated hereby or by the Official Statement;

D. The authorization, execution and delivery by the Issuer of the Official Statement, this Bond Purchase Agreement and the other documents contemplated hereby and by the Official Statement, and compliance by the Issuer with the provisions of such instruments, do not and will not conflict with or constitute on the part of the Issuer a breach of or a default under any provisions of the Louisiana Constitution of 1974, as amended, or any existing law, court or administrative regulation, decree or order by which the Issuer or its properties are or, on the date of Closing will be, bound;

E. All consents of and notices to or filings with governmental authorities necessary for the consummation by the Issuer of the transactions described in the Official Statement, the Bond Ordinance and this Bond Purchase Agreement (other than such consents, notices and filings, if any, as may be required under the securities or blue sky laws of any federal or state jurisdiction) required to be obtained or made have been obtained or made or will be obtained or made prior to delivery of the Bonds;

F. The Issuer agrees to cooperate with the Underwriter and its counsel in any endeavor to qualify the Bonds for offering and sale under the securities or blue sky laws of such jurisdictions

of the United States as the Underwriter may reasonably request provided however that the Issuer shall not be required to register as a dealer or a broker in any such state or jurisdiction or qualify as a foreign corporation or file any general consents to service of process under the laws of any state. The Issuer consents to the lawful use of the Preliminary Official Statement and the Official Statement by the Underwriter in obtaining such qualifications. No member of the Governing Authority, or any officer, employee or agent of the Issuer shall be individually liable for the breach of any representation made by the Issuer.

G. The Issuer acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Bond Purchase Agreement is an arm's-length commercial transaction between the Issuer and the Underwriter; (ii) in connection with such transaction, including the process leading thereto, the Underwriter is acting solely as a principal and not as an agent or a fiduciary of the Issuer; (iii) the Underwriter has neither assumed an advisory or fiduciary responsibility in favor of the Issuer with respect to the offering of the Bonds or the process leading thereto (whether or not the Underwriter, or any affiliate of the Underwriter, has advised or is currently advising the Issuer on other matters) nor has it assumed any other obligation to the Issuer except the obligations expressly set forth in this Agreement, (iv) the Underwriter has financial and other interests that differ from those of the Issuer; and (v) the Issuer has consulted with its own legal and financial advisors to the extent it deemed appropriate in connection with the offering of the Bonds.

6. **Delivery of, and Payment for, the Bonds.** At 10:00 a.m., New Orleans Time, on or about September 7, 2017, or at such other time or date as shall have been mutually agreed upon by the Issuer and the Underwriter, the Issuer will deliver, or cause to be delivered, to the Underwriter, the Bonds, in definitive form as fully registered bonds bearing CUSIP numbers (provided neither the printing of a wrong CUSIP number on any Bond nor the failure to print a CUSIP number thereon shall constitute cause to refuse delivery of any Bond) in the denominations of one Bond per maturity date of the Bonds, registered in the name of Cede & Co., as nominee for The Depository Trust Company ("DTC"), duly executed and registered by Whitney Bank, in City of Baton Rouge, Louisiana, as Paying Agent (the "Paying Agent"), together with the other documents hereinafter mentioned and the other moneys required by the Bond Ordinance to be provided by the Issuer, subject to the conditions contained herein, the Paying Agent shall hold the Bonds as custodian for DTC under its Fast Automated Securities Transfer System ("FAST").

Delivery of the Bonds as aforesaid shall be made at the offices of Bond Counsel in New Orleans, Louisiana, or such other place as may be agreed upon by the Underwriter and the Issuer. Such payment and delivery is herein called the "Closing". The Bonds will be delivered initially as fully registered bonds, one bond representing each maturity of the Bonds, and registered in such names as the Underwriter may request not less than three business days prior to the Closing or if no such instructions are received by the Paying Agent, in the name of the Representative.

7. **Certain Conditions to Underwriter's Obligations.** The obligations of the Underwriter hereunder shall be subject to the performance by the Issuer of its obligations to be performed hereunder, and to the following conditions:

A. At the time of Closing, (i) the Bond Ordinance shall have been adopted and shall be in full force and effect and shall not have been amended, modified or supplemented except as may have been agreed to by the Underwriter, (ii) the Bonds shall have been approved by the State Bond Commission, and (iii) there shall have been duly adopted and there shall be in full force and effect such resolutions or ordinances as, in the opinion of Bond Counsel, shall be necessary in connection with the transactions contemplated hereby; and

B. At or prior to the Closing, the Underwriter shall have received each of the following:

(a) the approving opinion of Bond Counsel, dated the date of the Closing, relating to, among other things, the validity of the Bonds and the exclusion of the interest on the Bonds from gross income for federal income tax purposes under the law existing on the date of the Closing, in form satisfactory to the Underwriter;

(b) a reliance opinion of Bond Counsel, dated the date of the Closing, addressed to the Issuer and the Underwriter in form satisfactory to the Underwriter;

(c) certificates of the Issuer dated the date of the Closing, executed by authorized officers in form satisfactory to the Underwriter;

(d) the Official Statement executed on behalf of the Issuer by the duly authorized officers thereof;

(e) a specimen of the Bonds;

(f) certified copies of the Bond Ordinance and all other resolutions of the Issuer and the State Bond Commission relating to the issuance and/or sale of the Bonds, as applicable;

(g) a certificate of a duly authorized officer of the Issuer, satisfactory to the Underwriter, dated the date of Closing, stating that such officer is charged, either alone or with others, with the responsibility for issuing the Bonds; setting forth, in the manner required by Bond Counsel, the reasonable expectations of the Issuer as of such date as to the use of proceeds of the Bonds and of any other funds of the Issuer expected to be used to pay principal or interest on the Bonds and the facts and estimates on which such expectations are based; and stating that, to the best of the knowledge and belief of the certifying officer, the Issuer's expectations are reasonable;

(h) a copy of the Insurance Policy and documents related thereto as may be required by the Underwriter, including but not limited to a opinion of counsel to the Insurer in form and substance satisfactory to the Underwriter;

(i) a certificate of the Paying Agent, as to its corporate capacity to act as such, the incumbency and signatures of authorized officers, and its due registration of

the Bonds delivered at the Closing by an authorized officer;

(j) other certificates of the Issuer as may be required in order for Bond Counsel to deliver the opinions referred to in Subsections 7(A) and (B) of this Bond Purchase Agreement and such additional legal opinions, certificates, proceedings, instruments and other documents as Bond Counsel may reasonably request to evidence compliance by the Issuer with applicable legal requirements, the truth and accuracy, as of the time of Closing, of their respective representations contained herein, and the due performance or satisfaction by them at or prior to such time of all agreements then to be performed and all conditions then to be satisfied by each; and

(k) an executed copy of a Continuing Disclosure Certificate in a form acceptable to the Underwriter.

All such opinions, certificates, letters, agreements and documents will be in compliance with the provisions hereof only if they are satisfactory in form and substance to the Underwriter. The Issuer will furnish the Underwriter with such conformed copies or photocopies of such opinions, certificates, letters, agreements and documents relating to the Bonds as the Underwriter may reasonably request.

8. **Termination by Underwriter.** The Underwriter shall have the right to cancel their obligation to purchase the Bonds if between the date hereof and the Closing, legislation shall be enacted or favorably reported for passage to either House of the Congress by any committee of such House to which such legislation has been referred for consideration, a decision by a court of the United States or the United States Tax Court shall be rendered, or a ruling, regulation or statement by or on behalf of the Treasury Department of the United States, the Internal Revenue Service or other governmental agency shall be made or proposed to be made with respect to the federal taxation upon interest on obligations of the general character of the Bonds, or other action or events shall have transpired which may have the purpose or effect, directly or indirectly, of adversely changing the federal income tax consequences of any of the transactions contemplated in connection herewith, and, in the opinion of the Underwriter, materially adversely affects the market price of the Bonds, or the market price generally of obligations of the general character of the Bonds, or there shall exist any event which in the Underwriter's judgment either makes untrue or incorrect in any material respect any statement or information contained in the Official Statement or is not reflected in the Official Statement but should be reflected therein in order to make the statements and information contained therein not misleading in any material respect, or there shall have occurred any outbreak of hostilities or any national or international calamity or crisis including financial crisis, or a default with respect to the debt obligations of, or the institution of proceedings under federal or state bankruptcy laws by or against the Issuer, the effect of which on the financial markets of the United States being such as, in the reasonable judgment of the Underwriter, would make it impracticable for the Underwriter to market the Bonds or to enforce contracts for the sale of the Bonds, or there shall be in force a general suspension of trading on the New York Stock Exchange, or a general banking moratorium shall have been declared by either federal, Louisiana or New York authorities, or there shall have occurred since the date of this Bond Purchase Agreement any material adverse change in the affairs of the Issuer, except for changes

which the Official Statement discloses have occurred or may occur, or legislation shall be enacted or any action shall be taken by the Securities and Exchange Commission which, in the opinion of Bond Counsel, has the effect of requiring the contemplated distribution of the Bonds to be registered under the Securities Act of 1933, as amended, or the Bond Ordinance, or any other document executed in connection with the transactions contemplated hereof to be qualified under the Trust Indenture Act of 1939, as amended, or a stop order, ruling, regulation or official statement by or on behalf of the Securities and Exchange Commission shall be issued or made to the effect that the issuance, offering or sale of the Bonds, or of obligations of the general character of the Bonds as contemplated hereby, or the offering of any other obligation which may be represented by the Bonds is in violation of any provision of the Securities Act of 1933, as amended, the Securities Exchange Act of 1934, as amended, or the Trust Indenture Act of 1939, as amended, or any state blue sky or securities commission shall have withheld registration, exemption or clearance of the offering, and in the reasonable judgment of the Underwriter the market for the Bonds is materially affected thereby, or (x) the marketability of the Bonds or the market price thereof, in the opinion of the Underwriter, has been materially and adversely affected by disruptive events, occurrences or conditions in the securities or debt markets; or (xi) there shall have occurred or any notice shall have been given of any intended downgrading, suspension, withdrawal or negative change in credit watch status by any national rating service to any of the Issuer's obligations.

If the Issuer shall be unable to satisfy any of the conditions to the obligations of the Underwriter contained in this Bond Purchase Agreement and such condition is not waived by the Underwriter, or if the obligations of the Underwriter to purchase and accept delivery of the Bonds shall be terminated or cancelled for any reason permitted by this Bond Purchase Agreement, this Bond Purchase Agreement shall terminate and neither the Underwriter nor the Issuer shall be under further obligation hereunder; except that the respective obligations to pay expenses, as provided in Section 12 hereof, shall continue in full force and effect.

9. **Termination by Issuer.** Notwithstanding anything herein to the contrary, the Issuer shall have the right to cancel its obligation to sell the Bonds if, between the date hereof and the Closing, the Issuer determines that the Underwriter has failed to comply with its obligations contained in Section 2 hereof with respect to the establishment of the issue price of any maturity of the Bonds.

10. **Additional Covenants.** The Issuer covenants and agrees with the Underwriter as follows:

(a) The Issuer shall furnish or cause to be furnished to the Underwriter as many copies of the Official Statement as the Underwriter may reasonably request;

(b) Before revising, amending or supplementing the Official Statement, the Issuer shall furnish a copy of the revised Official Statement or such amendment or supplement to the Underwriter. If in the opinion of the Issuer, its Bond Counsel and the Underwriter a supplement or amendment to the Official Statement is required, the Issuer will supplement or amend the Official Statement in a form and in a manner approved by the Underwriter and Bond Counsel.

11. **Survival of Representations.** All representations and agreements of the Issuer and the Underwriter hereunder shall remain operative and in full force and effect, and shall survive the delivery of the Bonds and any termination of this Bond Purchase Agreement by the Underwriter pursuant to the terms hereof.

12. **Payment of Expenses.** If the Bonds are sold to the Underwriter by the Issuer, the Issuer shall pay, from the proceeds of the Bonds, any reasonable expenses incident to the performance of its obligations hereunder, including but not limited to: State Bond Commission fees, the cost of the preparation, printing and distribution of the Preliminary Official Statement and the Official Statement; the cost of the preparation of the printed Bonds; any rating agency fees, and the fees and expenses of Bond Counsel, the Paying Agent, the Municipal Advisor, and any other experts or consultants retained by the Issuer, and the cost of the Insurance Policy.

The Underwriter shall pay all advertising expenses in connection with the public offering of the Bonds; and all other expenses incurred by the Underwriter (including the cost of any Federal Funds necessary to pay the purchase price of the Bonds) in connection with their public offering.

13. **Notices.** Any notice or other communication to be given to the Issuer under this Bond Purchase Agreement may be given by delivering the same in writing at the address of the Issuer set forth above, and any notice or other communication to be given to the Underwriter under this Bond Purchase Agreement may be given by delivering the same in writing to D.A. Davidson & Company, 1550 Market Street, Suite 300, Denver, CO 80202.

14. **Parties.** This Bond Purchase Agreement is made solely for the benefit of the Issuer and the Underwriter (including the successors or assigns of the either) and no other person shall acquire or have any right hereunder or by virtue hereof.

15. **Governing Law.** This Bond Purchase Agreement shall be governed by and construed in accordance with the laws of the State of Louisiana.

16. **General.** This Bond Purchase Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which will constitute one and the same instrument. The section headings of this Bond Purchase Agreement are for convenience of reference only and shall not affect its interpretation. This Bond Purchase Agreement shall become effective upon your acceptance hereof.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

[SIGNATURE PAGE TO BOND PURCHASE AGREEMENT]

Very truly yours,

D.A. DAVIDSON & CO.

By: 

Title: Senior Vice President

I hereby find and determine that the conditions set forth in Section 24 of the Bond Ordinance have been met.

Accepted and agreed to as of the date first above written:

THE PARISH OF ST. CHARLES,
STATE OF LOUISIANA

By: 

President

SCHEDULE I
TO BOND PURCHASE AGREEMENT

PURCHASE PRICE

Par Amount of Bonds:	\$15,000,000.00
Less: Underwriter's Discount (1.09%)	(\$150,000.00)
Plus: Net Premium	<u>\$ 1,115,481.65</u>
PURCHASE PRICE	\$15,965,481.65

SCHEDULE II
TO BOND PURCHASE AGREEMENT

MATURITY (MARCH 1)	PRINCIPAL AMOUNT DUE	INTEREST RATE	OFFERING PRICES
2018	\$255,000	2.000%	100.500
2019	535,000	3.000	102.817
2020	550,000	3.000	104.390
2021	565,000	3.000	105.595
2022	580,000	3.000	106.435
2023	600,000	5.000	117.378
2024	630,000	5.000	119.363
2025	660,000	5.000	120.292
2026	695,000	5.000	121.560
2027	730,000	5.000	122.314
2028	765,000 c	5.000	121.084
2029	805,000 c	5.000	120.149
2030	845,000	2.875	97.888
2032	1,775,000 c	4.000	107.942
2037	5,010,000	3.250	97.735

c – Priced to March 1, 2027 per call date

The Term Bonds maturing on March 1, 2032, shall be subject to mandatory sinking fund redemption on March 1 in the years and in the principal amounts set forth below at a redemption price equal to 100% of the principal amount thereof, plus accrued interest thereon:

Year (March 1)	Principal Amount
2031	\$870,000
* 2032	905,000

*Final Maturity

The Term Bonds maturing on March 1, 2037, shall be subject to mandatory sinking fund redemption on March 1 in the years and in the principal amounts set forth below at a redemption price equal to 100% of the principal amount thereof, plus accrued interest thereon:

Year (March 1)	Principal Amount
2033	\$ 940,000
2034	970,000
2035	1,000,000
2036	1,035,000
*2037	1,065,000

*Final Maturity

EXHIBIT A
TO BOND PURCHASE AGREEMENT

CERTIFICATE OF UNDERWRITER

This certificate is furnished by D.A. Davidson, in connection with the purchase of \$15,000,000 aggregate principal amount of Limited Tax Revenue Bonds, Series 2017A (the "Bonds"), of the Parish of St. Charles, State of Louisiana (the "Issuer"), at an negotiated sale. The undersigned hereby certifies as set forth below with respect to the sale and issuance of the Bonds:

1. The undersigned is duly authorized to execute this certificate on behalf of D.A. Davidson and has been fully apprised of the facts and circumstances forming the basis of this certificate.

2. As of the date of this certificate, for each Maturity of the Bonds, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.

3. D.A. Davidson has (a) determined the aggregate purchase price of the Bonds to be \$16,115,481.65, representing the sum of the aggregate principal amount of the Bonds equal to \$15,000,000, plus a net premium of \$1,115,481.65; (b) determined the yield on the Bonds for arbitrage purposes, calculated in accordance with the methodology set forth in the Code, to be 2.9550%; and (c) determined the weighted average maturity of the Bonds, calculated based on reoffering price, to be 11.2558 years.

4. No Bonds were sold in exchange for property or rights to use any other types of property.

5. D.A. Davidson further represents that, in our judgment, the present value of the bond insurance premium (the "Premium") paid to Assured Guaranty Municipal Corp. (the "Insurer") for issuing the bond insurance policy with respect to the Bonds is less than the present value of the interest estimated to be saved as a result of having such bond insurance. Present value, for this purpose, is computed by using the yield to maturity on the Bonds (with regard to the Premium) as the discount rate. The Premium was determined in an arm's length transaction and represents a reasonable charge for the transfer of credit risk. In addition, no portion of the Premium represents an indirect payment of costs of issuance, including rating agency fees, or the provisions of additional services by the Insurer or by others for the benefit of the Issuer.

6. In addition to terms defined elsewhere herein, the terms below shall have the following meanings in this certificate:

- (a) "Maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.
- (b) "Public" means any person (including an individual, trust, estate, partnership,

association, company, or corporation) other than an Underwriter or a related party to an Underwriter, as defined in subsection (e), below. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

- (c) "Sale Date" means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is August 8, 2017.
- (d) "Tax Compliance Certificate" means the Tax Compliance Certificate for the Bonds to which this certificate is attached.
- (e) "Underwriter" means, collectively, (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

The representations set forth in this certificate are limited to factual matters only. We are not engaged in the practice of law, and nothing in this certificate represents our interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the Tax Compliance Certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Foley & Judell, L.L.P., as bond counsel, in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds; however, the foregoing information may not be relied upon by any other person for any other purpose.

D.A. DAVIDSON & COMPANY

By: _____

Name: _____

Title: _____

Date: September 7, 2017 [Closing date]

SCHEDULE A
SALE PRICES OF EACH MATURITY OF THE BONDS

PRINCIPAL MATURITY (MARCH 1)	AMOUNT DUE	INTEREST RATE	OFFERING PRICES
2018	\$255,000	2.000%	100.500
2019	535,000	3.000	102.817
2020	550,000	3.000	104.390
2021	565,000	3.000	105.595
2022	580,000	3.000	106.435
2023	600,000	5.000	117.378
2024	630,000	5.000	119.363
2025	660,000	5.000	120.292
2026	695,000	5.000	121.560
2027	730,000	5.000	122.314
2028	765,000 c	5.000	121.084
2029	805,000 c	5.000	120.149
2030	845,000	2.875	97.888
2032	1,775,000 c	4.000	107.942
2037	5,010,000	3.250	97.735

c – Priced to March 1, 2027 per call date

EXHIBIT B
TO THE RESOLUTION



July 25, 2017

VIA E-MAIL

Mr. Grant Dussom,
Parish of St. Charles
15045 Hwy 18
Hahnville, Louisiana 70057

Re: -Not to Exceed \$15,000,000 aggregate principal amount of Parish of St. Charles, State of Louisiana Limited Tax Bonds (Levee Protection), Series 2017A

Dear Mr. Dussom:

Enclosed please find Assured Guaranty Municipal Corp.'s ("AGM") commitment letter (the "Commitment") in respect of the above-referenced issue. Please return one fully executed original to me at the address indicated below. The signed Commitment, executed by an authorized officer, must be returned to me prior to any reference to AGM as insurer of the issue being made in marketing efforts in respect of the issue.

Upon acceptance and satisfaction of the conditions of the Commitment, the following must occur in order for AGM to complete its review of applicable disclosure and financing documents in advance of the closing date, request the assignment of an insured rating for the Bonds, and timely issue its insurance policy:

- The financing schedule and a distribution list should be forwarded to the attention of the Closing Coordinator listed below.
- A copy of (i) the preliminary official statement and the final official statement, each of which shall include the disclosure provided by AGM and the specimen policy and any other references to AGM, and (ii) the Bonds, together with the legend to be affixed to such Bonds, must be delivered to the Closing Coordinator by fax or e-mail in order that AGM may confirm its accuracy.
- Once determined, the underwriters' final pricing numbers, including the final debt service schedule for the Bonds, should be delivered to the credit analyst and Closing Coordinator responsible for the transaction by fax and/or e-mail in order that AGM may confirm the premium to be paid for the insurance policy and request the assignment of an insured rating for the Bonds.
- A copy of either (i) the final pricing wire with CUSIP numbers shown or CUSIP wire evidencing the CUSIP numbers assigned to the Bonds; or (ii) the letter from the CUSIP Service Bureau listing the CUSIP numbers assigned to the Bonds should be delivered to the Closing Coordinator listed below by fax and/or email in order that AGM may request the assignment of an insured rating for the Bonds.

AGM will require, prior to closing, four hard copies of the final official statement. Also, please notify me of a confirmed closing date as soon as it becomes available.

My contact information is as follows:

Telephone: (212) 261-5593
Fax: (212) 581-3268
Email: NCinquegrana@agild.com

Assured Guaranty Municipal Corp.

1633 Broadway
New York, NY 10019

main: 212 574 0100
fax: 212 665 2101

info@assuredguaranty.com

www.assuredguaranty.com

Mr. Grant Dussom
Parish of St. Charles, State of Louisiana
July 25, 2017

Page 2

Attached as a link to this e-mail is AGM's website, where the logo, statement of insurance, disclosure language, specimen policy, procedures for premium payment, form of opinion and form of disclosure certificate may be accessed and downloaded as needed.

Assuming the requirements of the Commitment have been met, AGM will deliver to Bond Counsel at the pre-closing, a copy of the municipal bond insurance policy of AGM, the executed disclosure, no default and tax certificate and the executed opinion of Counsel and other certificates needed in the transaction via email. The original municipal bond insurance policy will be sent to your attention via overnight mail to be held in escrow until the closing. Any inquiries regarding rating agency fees should be directed to the respective rating agencies. As a post-closing condition, AGM shall receive one original and two copies of the final closing transcript of proceedings. Such closing transcript may be in the form of either hard copies or three CD-ROMs.

AGM looks forward to working with you on this transaction.

Very truly yours,



Nicole Cinquegrana
Closing Coordinator

Enclosures

cc: Jerry R. Osborne, Esq.; Foley & Judell, L.L.P.
Marcus Lambert; D.A. Davidson & Co.
Jim Ryan; Government Consultants Inc.



MUNICIPAL BOND INSURANCE COMMITMENT

ASSURED GUARANTY MUNICIPAL CORP. ("AGM") hereby commits to issue its Municipal Bond Insurance Policy (the "Policy") relating to whole maturities of the debt obligations described in Exhibit A attached hereto (the "Bonds"), subject to the terms and conditions set forth in this Commitment, or added hereto (the "Commitment"). For the avoidance of doubt, each of the Exhibits attached hereto is an integrated part of this Commitment. To keep this Commitment in effect after the Expiration Date set forth in Exhibit A attached hereto, a request for renewal must be submitted to AGM prior to such Expiration Date. AGM reserves the right to refuse wholly or in part to grant a renewal.

THE MUNICIPAL BOND INSURANCE POLICY SHALL BE ISSUED IF THE FOLLOWING CONDITIONS ARE SATISFIED:

1. The transaction documents to be executed and delivered in connection with the issuance and sale of the Bonds shall not contain any untrue or misleading statement of a material fact and shall not fail to state a material fact necessary in order to make the information contained therein not misleading.
2. No event shall occur which would permit any underwriter or purchaser of the Bonds, otherwise required, not to be required to underwrite or purchase the Bonds on the date scheduled for the issuance and delivery thereof ("Closing Date").
3. On the date hereof and on the Closing Date, there shall have been no material adverse change in or affecting the issuer or the Bonds (including, without limitation, the security for the Bonds or the proposed debt service schedule of the Bonds), any disclosure document relating to the Bonds (the "Official Statement"), the financing documents to be executed and delivered with respect to the Bonds, the legal opinions to be executed and delivered in connection with the issuance and sale of the Bonds, or any other information submitted to AGM with respect to the referenced transaction, or the Bonds, from that previously delivered or otherwise communicated to AGM.
4. The Bonds shall contain no reference to AGM, the Policy or the insurance evidenced thereby except as may be approved by AGM. BOND PROOFS SHALL HAVE BEEN APPROVED BY AGM PRIOR TO PRINTING. The Bonds shall bear a Statement of Insurance in the form provided by AGM.
5. AGM shall be provided with:
 - (a) Executed copies of all financing documents, the Official Statement and the various legal opinions delivered in connection with the issuance and sale of the Bonds (which shall be dated the Closing Date and which, except for the opinions of counsel relating to the adequacy of disclosure, shall be addressed to AGM or accompanied by a letter of such counsel permitting AGM to rely on such opinion as if such opinion were addressed to AGM), including, without limitation, the approving opinion of bond counsel. Each of the foregoing shall be in form and substance acceptable to AGM. Copies of all drafts of such documents prepared subsequent to the date of the Commitment (~~blacklined to reflect all revisions from previously reviewed drafts~~) shall be furnished to AGM for review and approval. Final drafts of such documents shall be provided to AGM at least three (3) business days prior to the issuance of the Policy, unless AGM shall agree to some shorter period.
 - (b) Evidence of wire transfer in federal funds of an amount equal to the insurance premium, unless alternative arrangements for the payment of such amount acceptable to AGM have been made prior to the delivery date of the Bonds.
 - (c) Standard & Poor's Rating Services and Moody's Investors Service Inc. will separately present bills for their respective fees relating to the Bonds. Payment of such bills should be made directly to such rating agency. Payment of the rating fee is not a condition to release of the Policy by AGM.
6. Promptly after the closing of the Bonds, AGM shall receive three completed sets of executed documents (one original and either (i) two photocopies (each unbound) or (ii) two compact discs).
7. The Official Statement shall contain the language provided by AGM and only such other references to AGM or otherwise as AGM shall supply or approve. AGM SHALL BE PROVIDED WITH FOUR PRINTED COPIES OF THE OFFICIAL STATEMENT.

TERM SHEET FOR MUNICIPAL BOND INSURANCE COMMITMENT

Issuer: Parish of St. Charles, State of Louisiana

Principal Amount of Bonds Insured: Not to Exceed \$15,000,000

Name of Bonds Insured: Limited Tax Bonds (Levee Protection), Series 2017A

Date of Commitment: July 25, 2017

Expiration Date: Friday, September 29, 2017*

Premium: .222% of total debt service on the Bonds Insured

Bond Counsel Opinion -- Language Requirements:

The approving opinion of Bond Counsel shall include language to the effect that the Bonds are legally binding special and limited obligations of the Issuer, are secured by and payable from an irrevocable pledge and dedication of the funds to be derived by the issuer from the levy and collection of a special tax of 4.07 mills, authorized to be collected in the years 2015 through 2044 pursuant to election held on May 2, 2015, at the rate of 4.00 mills (the rate of which is subject to adjustment from time to time due to reassessment and is currently being levied at the rate of 4.07 mills due to reassessment), upon all taxable property within the issuer.

Additional Conditions: None

ASSURED GUARANTY MUNICIPAL CORP.



Authorized Officer

*To keep the Commitment in effect to the Expiration Date set forth above, AGM must receive a duplicate of this Exhibit A executed by an authorized officer by the earlier of the date on which the Official Statement containing disclosure language about AGM is circulated and ten days from the Date of Commitment.

The undersigned, an authorized officer of the issuer, agrees that (i) if the Bonds are insured by a policy of municipal bond insurance, such insurance shall be provided by AGM in accordance with the terms of this Commitment; (ii) the Issuer has made its own independent investigation and decision as to whether to insure the payment when due of the principal of and interest on the Bonds and whether the Policy is appropriate or proper for it based upon its own judgment and upon advice from such legal and financial advisers as it has deemed necessary; (iii) AGM has not made, and therefore the Issuer is not relying on, any recommendation from AGM that the Issuer insure the Bonds or obtain the Policy; it being understood and agreed that communications from AGM (whether written or oral) referring to, containing information about or negotiating the terms and conditions of the Policy, any related insurance document or the documentation governing the Bonds do not constitute a recommendation to insure the Bonds or obtain the Policy; (iv) the Issuer acknowledges that AGM has not made any representation, warranty or undertaking, and has not given any assurance or guaranty, in each case, expressed or implied, concerning its future financial strength or the rating of AGM's financial strength by the rating agencies; (v) the Issuer acknowledges that the ratings of AGM reflect only the views of the rating agencies and an explanation of the significance of such ratings may be obtained only from the rating agencies; (vi) the Issuer understands that such ratings may not continue for any given time period and instead may change over time, including without limitation being placed under review for possible downgrade, revised downward, withdrawn entirely by the relevant rating agency if, in the judgment of such rating agency, circumstances so warrant, or withdrawn entirely by AGM in its sole discretion; (vii) the Issuer acknowledges that AGM undertakes no responsibility to bring to its attention, and shall have no liability for, the placement of a rating under review for possible downgrade or the downward revision or

withdrawal of any rating obtained, and that any such review for possible downgrade, downward revision or withdrawal may have an adverse effect on the Bonds; and (viii) the Issuer acknowledges that AGM pays rating agencies to rate AGM's financial strength, but that such payment is not in exchange for any specific rating or for a rating within any particular range. Notwithstanding anything to the contrary set forth herein, the provisions set forth under subparagraphs (ii) through (vii) above shall survive the expiration or termination of this Commitment.

PARISH OF ST. CHARLES, STATE OF LOUISIANA

Authorized Officer

**PROCEDURES FOR PREMIUM PAYMENT
TO
ASSURED GUARANTY MUNICIPAL CORP.
("AGM")**

AGM's issuance of its municipal bond insurance policy at bond closing is contingent upon payment and receipt of the premium. **NO POLICY MAY BE RELEASED UNTIL PAYMENT OF SUCH AMOUNT HAS BEEN CONFIRMED.** Set forth below are the procedures to be followed for confirming the amount of the premium to be paid and for paying such amount:

Confirmation of Amount to be Paid: **Upon determination of the final debt service schedule, fax such schedule to AGM**
Attention: Judy Ramirez, Vice President
Phone No.: (212) 261-5567
Fax No.:

Confirm with AGM's credit analyst that you are in agreement with respect to par and premium on the transaction prior to the closing date.

Payment Date: Date of Delivery of the insured bonds.

Method of Payment: Wire transfer of Federal Funds.

Wire Transfer Instructions:

Bank: The Bank of New York
ABA#: 021 000 018
Acct. Name: Assured Guaranty Municipal Corp.
Account No.: 8900297263
Policy No.: [To Be Assigned]

CONFIRMATION OF PREMIUM WIRE NUMBER AT CLOSING

AGM will accept as confirmation of the premium payment a wire transfer number and the name of the sending bank, to be communicated on the closing date to Nicole Cinquegrana, Closing Coordinator - (212) 261-5593.

2017-0156

INTRODUCED BY: PAUL J. HOGAN, PE, COUNCILMAN-AT-LARGE, DIVISION B

An ordinance to amend Appendix A St. Charles Parish Zoning Ordinance of 1981, Section X. Exceptions and modifications., to amend E. Outdoor Donation Bins and Collection Receptacles.

WHEREAS, outdoor donation bins of questionable origin and purpose have been appearing throughout the parish; and,

WHEREAS, some outdoor donation bins are being placed on properties without authorization of the respective property owners; and,

WHEREAS, some bins appear to have no benefit other than profit; and,

WHEREAS, many outdoor donation bins are not regularly collected and become depositories for discarded items or uncollected refuse; and,

WHEREAS, it is necessary to establish regulations for outdoor donation bins within the parish.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the St. Charles Parish Code of Ordinances, Appendix A, Section X. Exceptions and modifications., E. is amended to read as follows:

- E. Outdoor donation bins and collection receptacles under 36 square feet in size and owned by or operated for the benefit of a non-profit corporation are exempt from permit requirements and locational restrictions when placed on commercial or industrial zoned properties and placed to allow for safe, convenient circulation by pedestrians and vehicles through the area and not impeding lines of sight or required parking area.

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

YEAS: HOGAN, WILSON, CLULEE, WOODRUFF
 NAYS: BENEDETTO, GIBBS, FLETCHER, FISHER-PERRIER
 ABSENT: BELLOCK

PROPOSED ORDINANCE FAILED FOR LACK OF A FAVORABLE MAJORITY ON AUGUST 28, 2017.

2017-0156 FAILED Amend Code - Appendix A Sect X-Exceptions and Modifications E. Outdoor donation bins (5-3-17) (L_8-14-17) PH

2017-0258

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)**

ORDINANCE NO. 17-8-10

An ordinance to approve and authorize the execution of a Contract by and between the Parish of St. Charles and Debris Tech, LLC for Storm Debris Monitoring 2017, Parish Project No. P170302.

WHEREAS, when a disaster event occurs that produces large amounts of debris, effective coordination is required between the Parish, State and Federal Emergency Management Agency (FEMA) to ensure that debris removal operations are efficient, timely and eligible for FEMA Public Assistance Grant Funding; and,

WHEREAS, St. Charles Parish issued a Request for Proposal for Storm Debris Monitoring 2017 to select a qualified contractor to perform these services in a manner that achieves federal reimbursement. The RFP was publicly advertised and proposals were received on July 17, 2017; and,

WHEREAS, all proposals received have been reviewed and evaluated in accordance with the Award Criteria as set forth in the RFP and it is recommended that the Contract be awarded to Debris Tech, LLC.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Contract for Storm Debris Monitoring 2017 by and between the Parish of St. Charles and Debris Tech, LLC is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Contract on behalf of the Parish of St. Charles.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF,
 FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK

And the ordinance was declared adopted this 28th day of August, 2017, to become effective immediately upon adoption.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: DISAPPROVED:
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31, 2017
AT: 3:35 pm RECD BY: TKC vb

EXHIBIT A

STORM DEBRIS MONITORING 2017
CONTRACT AGREEMENT

THIS CONTRACT, made this 31st day of August, 2017, by and between St. Charles Parish, 15045 River Road, P. O. Box 302, Hahnville, Louisiana, 70057, hereinafter called "PARISH" and Name DebrisTech, LLC Address 925 Goodyear Blvd, Picayune, MS 39466 doing business as a corporation hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreement hereinafter mentioned.

1. The Agreement will commence on January 1, 2018 and end on December 31, 2020. Upon written mutual agreement between the Parish and the Contractor, this Contract may be extended annually.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the implementation and operation of this Contract as described herein.
3. The CONTRACTOR agrees to perform all of the WORK described in the CONTRACT DOCUMENTS for the sum stated therein.
4. The term "CONTRACT DOCUMENTS" includes the following items:
 - a. Exhibit A Contract Agreement
 - b. Exhibit B Corporate Resolution or Certificate of Authority or any other authorization required by law
 - c. Copy of Exhibit C Contractor Price Proposals and Questionnaire Response
 - d. Copy of addendum No. 1 Dated July 11, 2017, score sheet, bid opening log
 - e. Copy General Specifications
 - f. Copy Technical Specifications
 - g. Copy Exhibit D Federal Compliance Provisions
 - h. Exhibit E Non-Collusion Affidavit
 - i. Copy of Exhibit F Notice of Intent to Award
 - j. Insurance Certificate
 - k. Copy Request for Statements of Qualifications and Cost Proposals Storm Debris Removal and Recovery 2017 Document(RFP Package)
 - l. Copy of Contractor Submittal Package
5. The PARISH will pay to the CONTRACTOR in the manner and at such times as set forth in the General Specifications such amounts as required by the CONTRACT DOCUMENTS.
6. This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement of which shall be deemed an original on the date first above written.

ATTEST

R. S. Delahoussaye
Name Robie S. Delahoussaye
Title Executive Asst

OWNER: ST. CHARLES PARISH

BY: [Signature]
LARRY COCHRAN
PARISH PRESIDENT

ATTEST

[Signature]
Name Herman Dungan IV
Title Operations Manager

CONTRACTOR:

By: [Signature]
Name Brooks Wallace
Title President

**STORM DEBRIS MONITORING 2017
PROPOSAL FORMS
EXHIBIT C**

Proposer's Full Legal Name (Business Entity or Individual or Names, if Joint Venture)	DebrisTech, LLC
A corporation duly organized under the laws in the State of	Mississippi
Contact Name	Brooks Wallace
Address	925 Goodyear Blvd
City, State, Zip	Picayune, MS 39466
Telephone	601-916-1113
Email Address	brooks@debristech.com

KEY TIME PERIODS

The project to which this proposal applies is governed by several key time periods referenced in this proposal form and stated below. The Proposer identified above ("Proposer") takes notice of these time periods. Bidder acknowledges that the summary descriptions provided below are for convenience. To the extent other Contract Documents provide otherwise, the other Contract Documents shall govern

SUMMARY DESCRIPTION	SHORT REFERENCE	DAYS/ HOURS
Time to commence work after date specified in the written Notice to Proceed or after the receipt of a Work Order	Time to Commence	24 Hours
Time to reach substantial completion of the project after the date specified in the written Notice to Proceed or after the receipt of a Work Order	Time to Substantial Completion	60 Days

STATEMENTS

1. The Proposer, in compliance with the request for proposals for the referenced project, having examined the specifications with related documents and being familiar with all of the conditions surrounding the proposed project, including the availability of supervision, materials and labor, hereby proposes to furnish all supervision, labor, materials, equipment and supplies and to accomplish the project in accordance with the Contract Documents, within the time set forth therein and at the prices stated below. These process are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.
2. Proposer hereby agrees that all work called for in this contract shall be conducted on a timely basis. Failure of the Contractor to promptly respond to notification shall entitle the Parish of St. Charles to use any other Contractor to perform this work without the Parish of St. Charles being considered in breach of the contract in situations where the contractor has been notified and has failed to take any steps whatsoever to reasonably institute start-up and/or mobilize and complete the work in the timelines specified. In the event the Contractor selected charges rates higher than those called for under the proposal submitted in connection with this agreement, Owner shall have the right to subtract the added cost from any bill due contractor under this contract.
3. Proposer hereby agrees to commence work under this contract within the Time to Commence. Proposer hereby agreed to fully complete the Work Order within the Time to Substantial Completion.
4. Proposer accepts all of the terms and conditions of the Bidding Documents. Proposer will sign the Agreement and submit the required Affidavits and other documents required by the Contract Documents as stated in the Notice of Intent to Award Schedule F.
5. The specifications and any addenda are complementary of each other. What is called for by one shall be as binding as if called for by all. If conflict between any of the above is discovered by the Contractor, the problem shall be referred to St. Charles Parish in writing as soon as possible for resolution.
6. In submitting this Proposal, Proposer makes all representations required by the Instructions to Proposers and Contract Documents and further warrants and represents that the Proposer has examined copies of all the Proposal Documents, the Request for Proposal, the Instructions to Proposers, and any addenda.
7. The undersigned Proposer proposes and agrees, if this Proposal is accepted, to enter into an Agreement with St. Charles Parish in the form included with the proposal documents to perform all Work, including the assumption of all obligations, duties, and responsibilities necessary to the successful completion of the contract and the furnishing of all materials and equipment required to be incorporated in and form a permanent part

of the Work; tools, equipment, supplies, transportation, facilities, labor, superintendence, and services required to perform the Work; and Bonds, insurance and submittals; all as indicated or specified in the Contract Document

8. Proposer agrees to complete the Work for the unit prices described in the schedule of prices attached at the end of this section. The descriptions provided for each item are provided for convenience. The scope of each item is described elsewhere in the Contract Documents, and those descriptions shall control. In determining the price proposed for each item, the product of the quantity and the unit price for each item will control in the event of a discrepancy in the extended amount for that item. After proposals are opened, the RFP Review Team will check on the quantities shown and the unit prices proposed. The correct calculation by the RFP shall control over extended amounts or totals shown on this schedule of prices.
9. The Proposer agrees that the Work shall be substantially completed within the prescribed calendar days as stipulated in the Proposal Documents and Contract Documents. Time commences to run as provided in the General Conditions, until completed and ready for final payment.
10. A Letter from Surety (for surety bond only) is attached to and made part of this Proposal.
11. Following this page are the price and questionnaire sheets
 - Price Sheet
 - Resources Criterion – Questions
 - Technical Criterion - Questions

I the undersigned having carefully read and considered the terms and conditions of the Contract Documents for Storm Debris Removal and Recovery 2017, do hereby offer to perform such services on behalf of the Parish, of the type and quality and conditions set forth in the Contract Documents and RFP Package at the rates hereinafter set forth.

Bidder must acknowledge all addendums issued:

Addendum 1 Date 7/11/17 Addendum Date
Addendum Date Addendum Date
Addendum Date

CONTRACTOR

By: DebrisTech, LLC

PRINT NAME: Brooks Wallace

TITLE: President

Storm Debris Monitoring 2017

Exhibit C
Price Sheet

Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
00001	PROJECT MANAGER	1	HR	\$69.00	
00002	PROJECT COORDINATOR	1	HR	\$59.00	
00003	MONITOR SUPERVISOR	1	HR	\$47.00	
00004	DEBRIS MONITOR	1	HR	\$34.00	
00005	ROVING DEBRIS MONITOR	1	HR	\$34.00	
00006	GIS SPECIALIST	1	HR	\$45.00*	
00007	CLERICAL	1	HR	\$10.00*	

TOTAL \$298.00

*DebrisTech Devices Rates are factored into provided rates. This will be the price with or with out the Automated Debris Tracking and Reporting System. The DebrisTech Automated Debris Management System eliminates to need for the marked positions.

Storm Debris Monitoring 2017
Exhibit C
Resource Criterion

Description	Response Points						Response
	5	4	3	2	1	0	
Project Managers and Supervisors	MAX POINTS POSSIBLE 5						
Number of Full-time Personnel employed by the Contractor available for use on this Contract	10 or more	9-8	7-6	5-4	3-1	0	10
Technical Personnel and Specialist	MAX POINTS POSSIBLE 12						
Number of Full-time Personnel employed by the Contractor available for use on this Contract							
Engineers(licensed in La.)	5 or more	4-3	2-1	0	0	0	3
GIS	5 or more	4-3	2-1	0	0	0	5
FEMA	5 or more	4-3	2-1	0	0	0	0
Monitoring Personnel	MAX POINTS POSSIBLE 4						
Number of Full-time Personnel employed by the Contractor available for use on this Contract	50 or more	49-35	34-25	24-15	14-0		50
Local Participation	MAX POINTS POSSIBLE 4						
Percentage of Monitoring staffing using Local Labor	50 or more	49-35	34-25	24-15	14-0		%50 +
Local Office							
Able to provide complete office, housing, meals, and other support for all contractor's personnel either in St Charles Parish or within reasonable driving distances	Yes	MAX POINTS POSSIBLE 5				No	yes
Letter from Surety							
Able to provide letter from Surety indicating ability to bond to AT LEAST \$500,000.00 (Letter in submittal must state this).	Yes	MAX POINTS POSSIBLE 5				No	yes

Storm Debris Monitoring 2017

Exhibit C

Technical Criterion

Description	Response Points						Response
	5	4	3	2	1	0	
Mobilization Percentage of monitoring crews mobilized in the following periods:	MAX POINTS POSSIBLE 10						
In 24 Hours	100-80	79-60	59-40	39-20	19-10	9-0	100-80
In 72 Hours	100-80	79-60	59-40	39-20	19-10	9-0	100-80
Type of Disaster Prime Contractor responding to Presidentially Declared Disasters for each Type of Disaster:	MAX POINTS POSSIBLE 6						
Hurricane and/or Tropical Storm				Yes		No	Yes
Flood				Yes		No	Yes
Tornado				Yes		No	Yes
Type of Debris Removal Prime Contractor responding to Presidentially Declared Disasters for each Type of Debris	MAX POINTS POSSIBLE 3						
Vegetative Debris					Yes	No	Yes
Construction & Demolition Debris					Yes	No	Yes
Hazardous Waste					Yes	No	Yes
Quantity of Debris Removed Number of Projects as Prime Contractor responding to Presidentially Declared Disasters for removal of the following volumes of debris	MAX POINTS POSSIBLE 8						
0-99,999 CY				10 or more	9-1	0	10+
100,000-499,999 CY				10 or more	9-1	0	10+
500,000-1,000,000 CY				10 or more	9-1	0	9-1
Over 1,000,000 CY				10 or more	9-1	0	9-1
Approach and Methodology Prime Contractor responding to Presidentially Declared Disasters demonstrating the use of the following	MAX POINTS POSSIBLE 8						
Use of a Burn Site				Yes		No	Yes
Chipping/Reduction				Yes		No	Yes
Use of a Electronic Data Collection				Yes		No	Yes
Use of GIS System				Yes		No	Yes

2017-0259

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(GRANTS OFFICE)**

ORDINANCE NO. 17-8-11

An ordinance to approve and authorize the execution of a Federally Funded Agreement with the State of Louisiana Governor's Office of Homeland Security and Emergency Preparedness for the Hazard Mitigation Grant Program for funding in the amount of \$93,750.00 to install a permanent generator at the East Bank Regional Library in Destrehan.

WHEREAS, St. Charles Parish submitted a Hazard Mitigation Grant Program Statewide Generator 5% Initiative application for funding to install a permanent generator to power the Information Technology room at the East Bank Regional Library in Destrehan; and,

WHEREAS, the Parish was notified by way of letter dated August 1, 2017, that the Parish's application for said project was approved for funding in the amount of \$93,750.00; and,

WHEREAS, the State has prepared the necessary Federally Funded Agreement to implement said project; and,

WHEREAS, it is the desire of the Parish Council to approve said Agreement.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Agreement by and between the State of Louisiana Governor's Office of Homeland Security and Emergency Preparedness and St. Charles Parish for the Hazard Mitigation Grant Program is hereby approved and accepted.

SECTION II. 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 the Hazard Mitigation Grant Program.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK

And the ordinance was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: ✓ DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31 2017
AT: 3:35 pm RECD BY: TKC vb

A Federally Funded Agreement
Between the
Governor's Office of Homeland Security and Emergency Preparedness
And
St. Charles Parish

1.1 Introduction

1.2 The Federal Emergency Management Agency ("Grantor") has made federal funds available to the State of Louisiana under the Hazard Mitigation Grant Program ("HMGP"). CFDA 97.039.

1.3 This Agreement addresses the use of those funds, and is between the Governor's Office of Homeland Security and Emergency Preparedness ("Grantee"), and **St. Charles Parish** ("Sub-Grantee").

2.1 Applicable Laws, Regulations and Policies

2.2 Federal

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, 42 U.S.C. §5121 et seq.
31 U.S.C § 1352

Title 44 Code of Federal Regulations §13 (specifically part 13.36), §14 and §206

OMB Circular A-102 (Standard Form 424B)

OMB Circular 110

2.3 State

Louisiana Homeland Security and Emergency Assistance and Disaster Act, La. R.S. 29:721 et seq.
La. R.S. 33:4773(D)

Louisiana Uniform Construction Code, La. R.S. 40:1721-39

Louisiana Public Bid Law, La. R.S. 38:2211 et seq.

Louisiana Procurement Code, La. R.S. 39:1551 et seq.

Louisiana Hazard Mitigation Strategy (4 volumes)

3.1 Concept of Agreement

3.2 In order to complete **the install of one permanent generator** Grantor has provided funds to Sub-Grantee through Grantee's HMGP Program using a portion of the 5% initiative funds. Sub-Grantee shall perform the necessary tasks, meet the required milestones, and stay within the FEMA approved scope of work, and budgetary parameters as outlined in the application for this project. **(HMGP #1786-022-0002, FEMA-1786-DR-LA, Project #128)**

3.3 The project application is incorporated into this Agreement as if copied in its entirety.

3.4 Additional responsibilities of Grantee, and Sub-Grantee are as follows:

3.4.1 All applicable State and Federal laws, regulations and policies shall be adhered to during the execution of this project, and more specifically:

3.4.2 Any changes to the scope of work, or budget shall comply with 44 C.F.R. §13.

3.4.3 Sub-Grantee shall comply with the limitations on the use of appropriated funds to influence certain Federal contracting or financial transactions as stated in 31 U.S.C §1352.

3.4.4 Sub-Grantee shall comply with all Assurances for Non-Construction Programs as outlined in Standard Form 424B, and prescribed by OMB Circular A-102.

3.4.5 Sub-Grantee shall cooperate at all times with Grantee, and act as the project manager agreeing to be accountable for all funds expended on this project.

3.4.6 Sub-Grantee agrees to meet all program, and administrative requirements as dictated by State and Federal laws, regulations and policies, and any other requirements deemed necessary by Grantee to carry out the intent of this Agreement, even if not specifically stated.

4.1 Summary of Statement of Work

4.2 Pursuant to HMGP #1786-022-0002, FEMA-1786-DR-LA, Project #128, Sub-Grantee shall perform the following tasks within the approved timeframes:

4.2.1 Installation of one permanent generator

5.1 Summary of Budget

5.2 Estimated costs per task:

5.2.1 **Approved** 4.2.1 **\$139,500.00**

5.3 Total Project Costs **\$139,500.00**

5.4 Funding Sources

5.3.1 Federal share **\$ 93,750.00**

5.3.2 Non-Federal share **\$ 45,750.00**

6.1 Liability of Parties

6.2 This Agreement is intended for the benefit of Grantor, Grantee and Sub-Grantee, and does not confer any rights upon third parties.

6.3 All rights by and between Grantor, Grantee, and Sub-Grantee are limited to the actions outlined in the applicable State and Federal laws, regulations, and policies.

6.4 Sub-Grantee hereby agrees to hold Grantee harmless from any actions or claims brought on behalf of any third parties who perform work and/or provide services on this project on behalf of Sub-Grantee.

7.1 Legal Authorization

Sub-Grantee hereby certifies that it has the legal authority to enter into this agreement and that it is authorized to receive the federal funds outlined herein.

8.1 Notice and Contact

8.2 All notices provided pursuant to this Agreement shall be in writing, and sent via first class certified mail return receipt requested.

8.3 The name and address of Grantee's contract manager for this agreement is:

Casey Tingle
Assistant Deputy Director
Governor's Office of Homeland Security and Emergency Preparedness
1500 Main Street
Baton Rouge, Louisiana 70802

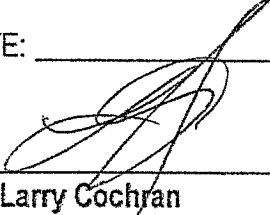
The name and address of the designated agent responsible for the administration of this agreement on behalf of Sub-Grantee is:

Mr. Larry Cochran
Parish President
St. Charles Parish
PO Box 302
Hahnville, Louisiana 70057

8.4 If the mailing address of Grantee or Sub-Grantee changes during the term of this agreement, or there is a change in the designated points of contact, the party with the address change, or change of contact shall immediately notify the other party in writing.

On behalf of their respective agencies, Grantee and Sub-Grantee have executed this agreement.

BY: _____
James B. Waskom
Director
GOVERNOR'S OFFICE OF HOMELAND
SECURITY AND EMERGENCY PREPAREDNESS

DATE: _____
BY:  _____
Larry Cochran
Parish President, St. Charles Parish

DATE: 8/31/17 _____

2017-0261

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(GRANTS OFFICE)**

ORDINANCE NO. 17-8-12

An ordinance to approve and authorize the execution of a Professional Services Contract by and between St. Charles Parish and Barowka and Bonura Engineers and Consultants, L.L.C. for FEMA Public Assistance Program Services.

WHEREAS, following a Presidential disaster declaration, the Federal Emergency Management Agency's (FEMA) Public Assistance (PA) grant program provides federal assistance to government organizations for debris removal, emergency protective measures, permanent repairs, and related administrative costs; and,

WHEREAS, consulting and representation services may be necessary to administer and manage disaster relief and recovery efforts in St. Charles Parish to ensure that all available funding is maximized and obtained; and,

WHEREAS, in compliance with Federal procurement regulations, St. Charles Parish issued a Request for Proposal (RFP) for FEMA Public Assistance Program Services to select a qualified firm to provide said services on an as needed basis. The RFP was publicly advertised and proposals were received on July 6, 2017; and,

WHEREAS, all proposals received have been reviewed and evaluated in accordance with the Selection Criteria as set forth in the RFP and it is recommended that the Contract be awarded to Barowka and Bonura Engineers and Consultants, L.L.C.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Contract for FEMA Public Assistance Program Services by and between St. Charles Parish and Barowka and Bonura Engineers and Consultants, L.L.C. is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Contract and to act on behalf of St. Charles Parish in all matters pertaining to this Contract.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF,
 FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK.

And the ordinance was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: _____
RETD/SECRETARY: August 31, 2017
AT: 3:35 pm RECD BY: TJC/vb

Exhibit A

ST. CHARLES PARISH

Professional Services Contract

for

Federal Emergency Management Agency Public Assistance Program Services

PART I

This Contract for consulting and representation services is made and entered into this 31st day of August, 2017, by and between St. Charles Parish, State of Louisiana (hereinafter called the PARISH), acting herein by Larry Cochran, Parish President, hereunto duly authorized, and Barowka and Bonura Engineers and Consultants LLC, a corporation organized under the laws of the State of Louisiana (hereinafter called the CONSULTANT), acting herein by Jeffrey A. Bonura, Partner, hereunto duly authorized;

WITNESSETH THAT:

WHEREAS, the PARISH has/intends to secure Federal funding through the Federal Emergency Management Agency Public Assistance Program, hereinafter known as "FEMA PA Program" to recover from disaster events; and,

WHEREAS, the PARISH desires to engage the CONSULTANT to render certain consulting and representation services in the implementation of its PA Program:

NOW, THEREFORE, the parties do mutually agree as follows:

1. Employment of CONSULTANT

The PARISH hereby agrees to engage the CONSULTANT, and the CONSULTANT hereby agrees to perform the Scope of Services set forth herein under the terms and conditions of this Contract.

2. Scope of Services

The CONSULTANT shall, in a satisfactory and proper manner, assist the PARISH with its PA Program by performing the following scope of services, including but not limited to:

1. Provide consulting and representation services in support of the FEMA PA Program related to the disaster event identified in the task order.

2. Act as a liaison with the Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) and FEMA officials by serving as the Parish's representative.
3. Provide professional consultation, technical assistance, and advisory services.
4. Report and present information at Council Meetings and to the Parish Administration as needed.
5. Develop and implement strategies designed to maximize federal and state assistance and lower the Parish's match requirement.
6. Provide support for strategic planning and coordination of all disaster related efforts.
7. Provide expert programmatic and policy advice on federal disaster relief programs.
8. Provide extensive knowledge, experience, and technical competence in dealing with federal regulations, specifically including the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), Post-Katrina Emergency Management Reform Act of 2006, and the Sandy Recovery Improvement Act of 2013.
9. Maintain staff members that have experience with the FEMA PA Program.
10. Proactively identify opportunities to maximize Public Assistance and Post-Disaster Mitigation funding within the current regulatory framework.
11. Attend meetings in conjunction with and on behalf of Parish Representatives.
12. Establish project files and maintain paper and electronic documentation. These files must demonstrate compliance with the FEMA PA Program requirements and all applicable local, state, and federal regulations. The project files must be monitored throughout the program to ensure that they are complete and that all necessary documentation is being retained. Final copies of the project files, electronic and hard copies, will be remitted to the Parish.
13. Prepare Project Worksheets (PW) including the following services:
 - a. Provide damage assessment and assist in PW formulation to include accurate costs, cost estimating, detailed damage descriptions and dimensions, and scopes of work.
 - b. Coordinate with Parish Offices and Departments to collect, compile, and appropriately categorize documentation including, but not limited to, work orders, photographs, timesheets, drawings, estimates, quotes, purchase orders, damage/accident reports, equipment lists, Parish policies, etc.
 - c. Coordinate with the Parish's Debris Monitor of record, Department of Public Works, and the Contract Monitor's Office with regards to Category A.
 - d. Provide assistance and oversight as needed for departments and offices that have difficulty completing necessary documentation.
 - e. Identify permit and regulatory requirements associated with projects and complete Environmental and Historic Preservation (EHP) reviews as required.
 - f. Complete program related forms, such as Force Account Labor, Force Account Equipment, Materials Summary Record, Contract Work Summary Record, and Rented Equipment Summary Record spreadsheets.
 - g. Ensure all eligible disaster related expenses are submitted and written in the appropriate PW.

- h. Assist in identifying, developing, and evaluating opportunities for Alternate and Improved projects.
 - i. Assist in the development of hazard mitigation proposals under section 406 of the Stafford Act.
 - j. Assist the Parish with compiling Mutual Aid and Donated Resources expenditures as it relates to the disaster event.
14. Monitor PWs through obligation.
 15. Review contracts and purchasing documentation to ensure compliance with applicable laws.
 16. Provide summarized reports for project statuses and initially prepare quarterly reports in Louisiana PA for the Applicant Agent to submit following review and approval.
 17. Perform Cost Analyses as needed.
 18. Work with the Finance Department and Risk Management Office to coordinate the PA program with the Parish's insurance coverages and settlements.
 19. Prepare Reimbursement Requests, including the following services:
 - a. Compile program related forms and backup documentation as necessary for the Parish to receive the maximum eligible funds.
 - b. Coordinate with the Parish's Applicant Agent for execution of the Reimbursement Request Forms.
 - c. Submit reimbursement requests through GOHSEP's PA Program online system manager, www.louisianapa.com (LAPA), on behalf of the Parish.
 - d. Monitor GOHSEP's processing of each request and work with the Grants Office and/or Finance Department to ensure the correct accounting of revenues.
 - e. Accurately track accounting of expenditures and revenues by PWs, Funds, and Parish's accounting year.
 - f. Resolve any requests for additional documentation from GOHSEP and FEMA.
 20. Identify the need for and prepare Project Version Requests.
 21. Complete Application for Insurance Commissioner's Certification as required.
 22. Prepare hazard mitigation proposals, grant applications, benefit cost analyses, and other services related to the Hazard Mitigation Grant Program (section 404 of the Stafford Act), Pre-Disaster Mitigation, and other mitigation programs on an as needed basis (separate task orders will be issued).
 23. Progressively work with Parish officials to resolve disputes with FEMA and GOHSEP, including the preparation of appeals or responses to arbitration if necessary.
 24. Attend and assist the Parish during monitoring (audit) visit(s) and prepare the Parish's response to any monitoring findings.
 25. Provide grant closeout services through formal closeout notification from GOHSEP and FEMA.

The scope of services shall be performed under and at the direction of the Parish President, or his/her designee.

3. Period of Performance

The term of this Contract shall begin as of the day and year first written above and end on December 31, 2020. Upon written mutual agreement between the PARISH and the CONSULTANT, this Contract may be extended for four (4) optional one-year renewals.

The services of the CONSULTANT shall commence upon the issuance of separate Task Orders by the PARISH as needed for each declared disaster event. Such services shall be continued in such sequence as to assure their relevance to the purposes of this Contract. The CONSULTANT shall provide services through closeout and monitoring for each disaster event in which a Task Order is issued. The services required and performed hereunder shall not be considered complete until the PARISH has received notification of final closeout from FEMA and GOHSEP for each PW for which the CONSULTANT received a Task Order.

4. Access to Information

All information, data, reports, records, and maps as are existing, available, and necessary for carrying out the work outlined above shall be furnished to the CONSULTANT by the PARISH. No charge will be made to the CONSULTANT for such information, and the PARISH will cooperate with the CONSULTANT to facilitate the performance of the work described in this Contract.

5. Compensation and Method of Payment

The CONSULTANT hereby agrees to provide PA Program Services based upon the hourly rates set forth in the CONSULTANT's proposal and attached to this Contract as Attachment 1. The CONSULTANT shall submit invoices to the PARISH for payment no more than once a month. These invoices shall describe in detail the type of work completed and itemize Disaster Recovery Personnel hours spent by PW Number. Payment terms are net 30 days.

6. Ownership of Documents

All documents, including original Project Worksheets, Force Account Spreadsheets, invoices, load tickets, photographs, damage reports, drawings, estimates, specifications, field notes, and any and all other data and documentation pertaining to the disaster event are the property of the PARISH. The CONSULTANT may retain copies of said document.

7. Liability

CONSULTANT shall perform its Services hereunder on a best professional efforts basis, consistent with generally accepted industry standards and shall be liable to PARISH for any damages the PARISH sustains as a result of any act or omissions of the CONSULTANT'S negligence.

8. Insurance

- a. The CONSULTANT shall secure and maintain at its expense such insurance that will protect it and the PARISH, from claims under the Workmen's Compensation Acts and from claims for bodily injury, death or property damage which may arise from performance of services under this Contract.
- b. Insurance for bodily injury or death shall be in the unencumbered amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) for one person and not less than ONE MILLION DOLLARS (\$1,000,000.00) for all injuries and/or deaths resulting from any one occurrence.
- c. The insurance for property damage shall be in the unencumbered amount of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00) for each accident and not less than ONE MILLION DOLLARS (\$1,000,000.00) aggregate.
- d. CONSULTANT shall also secure and maintain at his own expense professional liability insurance in the sum of ONE MILLION DOLLARS (\$1,000,000.00).
- e. CONSULTANT shall also secure and maintain at his own expense comprehensive automobile liability insurance in the sum of ONE MILLION DOLLARS (1,000,000.00). Auto Liability should include owned, hired and leased autos.
- f. All certificates of insurance shall be furnished to the Parish within five (5) days after execution of the Contract and shall provide that insurance not be cancelled without ten (10) days prior written notice to the PARISH.
- g. ST. CHARLES PARISH shall be named as additional insured on general liability insurance policies.
- h. It shall be the responsibility of the CONSULTANT to require that these insurance requirements are met by all contractors and sub-contractors performing work for and on behalf of the PARISH. The CONSULTANT shall further ensure the PARISH is named as additional insured on all insurance policies provided by said contractor and/or sub-contractor through the duration of the project.
- i. St. Charles Parish may examine all insurance policies.
- j. For all purposes under Louisiana law, the principals of this Contract shall be recognized as the statutory employer of all contract employees as provided in LSA-R.S. 23:1061.
- k. CONSULTANT shall indemnify and save harmless the PARISH against any and all claims, demands, suits or judgments for sums of money to any party for loss of life or injury or damages to person or property growing out of, resulting from or by reason of any negligent act by the CONSULTANT, its agents, servants or employees, while engaged upon or in connection with the services required or performed hereunder.

9. Records and Monitoring Visits/Audits

The CONSULTANT shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the disaster event and such other records as may be deemed necessary by the PARISH to assure proper accounting for all funds, both federal and non-federal shares. These records will be made available for monitoring visits/audit purposes to the PARISH or any authorized representative, and will be retained for five (5) years from the official date of the final closeout of the federal award, unless permission to destroy them is granted by the PARISH.

10. Terms and Conditions

This Contract is subject to the provisions titled, "PART II, Compliance Provisions for Federally Assisted Professional Services Contracts" consisting of twelve (12) pages, attached hereto, and incorporated by reference herein.

By entering into this Contract, CONSULTANT affirmatively warrants that CONSULTANT is currently in compliance with such laws, and further warrants that during the term of this Contract, CONSULTANT shall remain in compliance therewith.

11. Address of Notices and Communications

PARISH
Mr. Larry Cochran
Parish President
St. Charles Parish
Post Office Box 302
Hahnville, LA 70057

CONSULTANT
Mr. Jeffrey A. Bonura, P.E.
Partner
Barowka and Bonura Engineers and
Consultants, LLC
209 Canal Street
Metairie, LA 70005

With a copy to:

Mr. Billy Raymond
Chief Administrative Officer
St. Charles Parish
P. O. Box 302
Hahnville, LA 70057

12. Jurisdiction

For all claims arising out of or related to this Contract, the CONSULTANT hereby consents and yields to the exclusive jurisdiction and venue of the Twenty-Ninth Judicial District Court for the

Parish of St. Charles and expressly waives any pleas of jurisdiction based upon the CONSULTANT'S residence or right to federal court based upon diversity of citizenship.

13. Headings

Each paragraph of this Contract has been supplied with a heading to serve only as a guide to the contents. The heading does not control the meaning of any paragraph or in any way determine its interpretation.

14. Entire Contract

All negotiations, proposals and agreements prior to the date of this Contract are merged herein and superseded hereby, there being no other agreements, warranties or understandings other than those written or specified herein. In the event of a conflict between this Contract and the Proposal, the terms of this Contract shall control.

15. Authorization

IN WITNESS WHEREOF, the parties hereto have made and executed this Contract as of the day and year first above written.

Ro S. Delaney
Witness

Valerie B. Berthelot
Witness

Larry Gore
Witness

Penny M. Vedrenne
Witness

St. Charles Parish
BY: [Signature]
Larry Cochran
Parish President

Barowka and Bonura Engineers and
Consultants LLC
BY: [Signature]
Jeffrey A. Bonura, P.E.
Partner

Exhibit A

ST. CHARLES PARISH

Professional Services Contract

for

Federal Emergency Management Agency Public Assistance Program Services

PART II

Compliance Provisions for Federally Assisted Professional Services Contracts

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1. **EQUAL EMPLOYMENT OPPORTUNITY (Equal Opportunity Clause)**

During the performance of this contract, the Contractor agrees as follows:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- B. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration without regard to race, color, religion, sex, or national origin.
- C. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended, and the rules, regulations, and relevant orders of the Secretary of Labor.
- E. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, as amended, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and others.
- F. In the event of the Contractor's noncompliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- G. The Contractor will include the provisions of the sentence immediately preceding paragraph A and the provisions of paragraphs A through G in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, as amended, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the Department may direct as a means of enforcing such provisions, including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Department, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

2. **CERTIFICATION OF NONSEGREGATED FACILITIES**
(Applicable to contracts and subcontracts in excess of \$10,000)

By the submission of this bid, the bidder, offeror, applicant or subcontractor certifies that he/she does not maintain or provide for his/her establishments, and that he/she does not permit employees to perform their services at any location, under his/her control, where segregated facilities are maintained. He/she certifies further that he/she will not maintain or provide for employees any segregated facilities at any of his/her establishments, and he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The bidder, offeror, applicant or subcontractor agrees that a breach of this certification is a violation of the equal opportunity clause of this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason.

He/she further agrees that (except where he/she has obtained for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the equal opportunity clause; that he/she will retain such certifications in his/her files; and that he/she will forward the following notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certifications for specific time periods).

3. **CIVIL RIGHTS**

The Contractor shall comply with the provisions of Title VI of the Civil Rights Act of 1964. No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

4. **SECTION 503 OF THE REHABILITATION ACT OF 1973 (29 USC 793)**

(Applicable to contracts and subcontracts over \$10,000)

- A. The contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is otherwise qualified. The contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: employment upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- B. The Contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- C. In the event of the Contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.
- D. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, provided by or through the contracting officer. Such notices shall state the Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified handicapped employees and applicants for employment, and the rights of applicants and employees.
- E. The Contractor will notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of Section 503 of the Rehabilitation Act of 1973, and is committed to take affirmative action to employ and advance in employment physically and mentally handicapped individuals.
- F. The Contractor will include the provisions of this clause in every subcontract or purchase order of \$10,000 or more unless exempted by rules, regulations, or orders of the Secretary issued pursuant to Section 503 of the Act, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs may direct to enforce such provisions, including action for noncompliance.

5. **SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED**

The Contractor agrees that no otherwise qualified individual with disabilities shall, solely by reason of his disability, be denied the benefits, or be subjected to discrimination including discrimination in employment, any program or activity that receives the benefits from the federal financial assistance.

6. **AGE DISCRIMINATION ACT OF 1975**

The Contractor shall comply with the provisions of the Age Discrimination Act of 1975. No person in the United States shall, on the basis of age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity receiving federal financial assistance.

7. **CERTIFICATION OF COMPLIANCE WITH AIR AND WATER ACTS**
(Applicable to contracts and subcontracts greater than or equal to \$150,000)

The Contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USC 1857 et seq., the Federal Water Pollution Control Act, as amended, 33 USC 1251 et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner, the following:

- A. A stipulation by the Contractor or subcontractors, that any facility to be utilized in the performance of any nonexempt contract or subcontract, is not listed on the List of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR Part 15, as amended.
- B. Agreement by the Contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 USC 1857 c-8) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 USC 1318) relating to inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- C. A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized, or to be utilized for the contract, is under consideration to be listed on the EPA List of Violating Facilities.
- D. Agreement by the Contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every nonexempt subcontract and requiring that the Contractor will take such action as the government may direct as a means of enforcing such provisions.

8. **FLOOD DISASTER PROTECTION**

This contract is subject to the requirements of the Flood Disaster Protection Act of 1973 (P.L. 93-234). Nothing included as a part of this contract is approved for acquisition or construction purposes as defined under Section 3(a) of said Act, for use in an area identified by the Secretary of HUD as having special flood hazards which is located in a community not then in compliance with the requirements for participation in the National Flood Insurance Program pursuant to Section 201(d) of said Act; and the use of any assistance provided under this contract for such acquisition for construction in such identified areas in communities then participating in the National Flood Insurance Program shall be subject to the mandatory purchase of flood insurance requirements or Section 102(a) of said Act.

Any contract or agreement for the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Contract shall contain, if such land is located in an area identified by the Secretary as having special flood hazards and in which the sale of flood

insurance has been made available under the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 et seq., provisions obligating the transferee and its successors or assigns to obtain and maintain, during the ownership of such land, such flood insurance as required with respect to financial assistance for acquisition or construction purposes under Section 102(a) of Flood Disaster Protection Act of 1973.

9. **ACCESS TO RECORDS - MAINTENANCE OF RECORDS**

The State of Louisiana, the Federal agency providing the assistance for this contract, the Comptroller General of the United States, St. Charles Parish, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Contractor which are directly pertinent to this specific contract, for the purpose of audits, examinations, and making excerpts and transcriptions. All records connected with this contract will be maintained in a central location by the Contractor and St. Charles Parish, respectively, for a period of three (3) years from the date of submission of the grantee's final expenditure report.

10. **INSPECTION**

The authorized representative and agents of the State of Louisiana and the Department of Housing and Urban Development shall be permitted to inspect all work, materials, payrolls, records of personnel, invoices of materials, and other relevant data and records.

11. **REPORTING REQUIREMENTS**

The Contractor shall complete and submit all reports, in such form and according to such schedule, as may be required by the Owner.

12. **CONFLICT OF INTEREST**

- A. No officer or employee of the local jurisdiction or its designees or agents, no member of the governing body, and no other public official of the locality who his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Contractor shall cause to be incorporated in all subcontracts the language set forth in this paragraph prohibiting conflict of interest.
- B. No member of or delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

13. **ACTIVITIES AND CONTRACTS NOT SUBJECT TO EXECUTIVE ORDER 11246, AS AMENDED**

(Applicable to contracts and subcontracts of \$10,000 and under)

During the performance of this contract, the Contractor agrees as follows:

- A. The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated

during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

- B. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by Contracting Officer setting forth the provisions of this non-discrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. Contractors shall incorporate foregoing requirements in all subcontracts.

14. **PATENTS**

- A. The Contractor shall hold and save the Owner and its officers, agents, servants, and employees harmless from liability of any nature or kind, including cost and expenses for, or on account of any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the contract including its use by the Owner, unless otherwise specifically stipulated in the Contract Document.
- B. License or Royalty Fees: License and/or Royalty Fees for the use of a process which is authorized by the Owner of the project must be reasonable, and paid to the holder of the patent, or his authorized license, direct by the Owner and not by or through the Contractor.
- C. If the Contractor uses any design device or materials covered by letters, patent or copyright, he shall provide for such use by suitable agreement with the owner of such patented or copy-righted design device or material. It is mutually agreed and understood, that without exception the contract prices shall include all royalties or costs arising from the use of such design, device or materials, in any way involved in the work. The Contractor and/or his Sureties shall indemnify and save harmless the Owner of the project from any and all claims for infringement by reason of the use of such patented or copy-righted design, device or materials or any trademark or copy-right in connection with work agreed to be performed under this contract, and shall indemnify the Owner for any cost, expense, or damage which it may be obliged to pay by reason of such infringement at any time during the prosecution of the work or after completion of the work.

15. **COPYRIGHT**

No materials, to include but not limited to reports, maps, or documents produced as a result of this contract, in whole or in part, shall be available to the Contractor for copyright purposes. Any such materials produced as a result of this contract that might be subject to copyright shall be the property of the Owner and all such rights shall belong to the Owner.

16. **TERMINATION FOR CAUSE**

(Applicable to all contracts in excess of \$10,000)

If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the Owner shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event, all

finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, and reports prepared by the Contractor under this contract shall, at the option of the Owner, become the Owner's property and the Contractor shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder. Notwithstanding the above, the Contractor shall not be relieved of liability to the Owner for damages sustained by the Owner by virtue of any breach of the contract by the Contractor, and the Owner may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the Owner from the Contractor is determined.

17. **TERMINATION FOR CONVENIENCE**
(Applicable to all contracts in excess of \$10,000)

The Owner may terminate this contract at any time by giving at least ten (10) days notice in writing to the Contractor. If the contract is terminated by the Owner as provided herein, the Contractor will be paid for the time provided and expenses incurred up to the termination date.

18. **ENERGY EFFICIENCY**

The Contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan (LA R.S. 40:1730.49) issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163).

19. **SUBCONTRACTS**

- A. The Contractor shall not enter into any subcontract with any subcontractor who has been debarred, suspended, declared ineligible, or voluntarily excluded from participating in contacting programs by any agency of the United States Government or the State of Louisiana.
- B. The Contractor shall be as fully responsible to the Owner for the acts and omissions of the Contractor's subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by the Contractor.
- C. The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractor to the Contractor by the terms of the contract documents insofar as applicable to the work of subcontractors and to give the Contractor the same power as regards terminating any subcontract that the Owner may exercise over the Contractor under any provision of the contract documents.
- D. Nothing contained in this contract shall create any contractual relation between any subcontractor and the Owner.

20. **DEBARMENT, SUSPENSION, AND INELIGIBILITY**

The Contractor represents and warrants that it and its Subcontractors are not debarred, suspended, or placed in ineligibility status under the provisions of the provisions of E.O.s 12549 and 12689. To ascertain whether a Contractor or Subcontractor has been excluded from participating in a contract or subcontract receiving Federal financial assistance, a search of the Excluded Parties

List System can be conducted using the System for Award Management provided by the General Services Administration at www.sam.gov/portal/public/SAM/.

21. **BREACH OF CONTRACT TERMS**

Any violation or breach of terms of this contract on the part of the Contractor or the Contractor's subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this contract. The duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law.

22. **PROVISIONS REQUIRED BY LAW DEEMED INSERTED**

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract shall forthwith be physically amended to make such insertion or correction.

23. **CHANGES**

The Owner may, from time to time, request changes in the scope of the services of the Contractor to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contractor's compensation which are mutually agreed upon by and between the Owner and the Contractor, shall be incorporated in written and executed amendments to this Contract.

24. **PERSONNEL**

The Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Owner.

All the services required hereunder will be performed by the Contractor or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

25. **ANTI-KICKBACK RULES**

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contractor shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the subcontractors with such regulations, and shall be responsible for the submission of affidavits required of

subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

26. **ASSIGNABILITY**

The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of the Owner provided that claims for money due or to become due the Contractor from the Owner under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Owner.

27. **INTEREST OF CONTRACTOR**

The Contractor covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contractor further covenants that in the performance of this Contract that no person having any such interest shall be employed.

28. **POLITICAL ACTIVITY**

The Contractor will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

29. **COMPLIANCE WITH THE OFFICE OF MANAGEMENT AND BUDGET**

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, A-133, and A-54, as they relate to the use of Federal funds under this contract.

30. **DISCRIMINATION DUE TO BELIEFS**

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

31. **CONFIDENTIAL FINDINGS**

All of the reports, information, data, etc., prepared or assembled by the Contractor under this Contract are confidential, and the Contractor agrees that they shall not be made available to any individual or organization without prior written approval of the Owner.

32. **LOBBYING**

The Contractor certifies, to the best of his or her knowledge and belief that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the contractor, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a

member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

ATTACHMENT 1

to

Professional Services Contract

for

FEMA Public Assistance (PA) Program Services

SECTION III – PRICE

8. Firm's proposed pricing

Disaster Recovery Personnel	Hourly Rate Year 1-3 Contract	Hourly Rate First & Second Renewal	Hourly Rate Third & Fourth Renewal
Principal/ Managing Director	\$130.00	\$133.90	\$137.92
Recovery & Mitigation Program Director	\$160.00	\$164.80	\$169.74
Recovery & Mitigation Project Manager	\$180.00	\$185.40	\$190.96
Senior Consultant/Grant/Monitoring Specialist	\$125.00	\$128.75	\$132.61
Consultant/Grant/Monitoring Specialist	\$90.00	\$92.70	\$95.48
Junior Consultant/Grant/Monitoring Specialist	\$80.00	\$82.40	\$84.87
Technical/Field Staff	\$75.00	\$77.25	\$79.57
Administrative Staff	\$50.00	\$51.50	\$53.05
Engineering Support Staff	\$55.00	\$56.65	\$58.35
Environmental Support Staff	\$55.00	\$56.65	\$58.35
Total	\$1,000.00	\$1,030.00	\$1,060.90

2017-0262

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF WATERWORKS)**

ORDINANCE NO. 17-8-13

An ordinance to approve and authorize the execution of Change Order No. 1 for the West Bank "A" Plant Clarifier Refurbishment (Project No. WWKS 90) to increase the contract time by 90 calendar days and to increase the contract amount by \$117,606.01.

WHEREAS, Ordinance No. 17-4-2 adopted April 3, 2017, by the St. Charles Parish Council, approved and authorized the execution of a contract with Pintail Contracting Services, LLC for the West Bank "A" Plant Clarifier Refurbishment (Project No. WWKS 90) in the amount of \$157,100.00; and,

WHEREAS, it is now necessary to increase the contract time by 90 calendar days and to increase the contract amount by \$117,606.01.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That Change Order No. One (1) for the West Bank "A" Plant Clarifier Refurbishment (Project No. WWKS 90) to increase the contract time by 90 calendar days and to increase the contract amount by \$117,606.01 is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Change Order on behalf of St. Charles Parish.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK

And the ordinance was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: ✓ DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31, 2017
AT: 3:35 pm RECD BY: TKC vb

SECTION 00806

CHANGE ORDER

No. 01

DATE OF ISSUANCE August 11, 2017

EFFECTIVE DATE August 31, 2017

OWNER St. Charles Parish Government
CONTRACTOR Pintail Contracting Services, LLC
Contract: West Bank "A" Plant Clarifier Refurbishment
Project: _____
OWNER's Contract No. WWKS 90 ENGINEER's Contract No. 0726-1601.10
ENGINEER Picciola & Associates, Inc.

You are directed to make the following changes in the Contract Documents:

Description:

1. Delete the Following Work Items:
 - a. Contract Item 11: Repair to Sandblasted Items
Delete item in its entirety. (-\$15,000.00)
Total of Deducted Items = (-\$15,000.00)

2. Add the Following Work Items:
 - a. New Contract Item 12: Furnish and Install New Clarifier
Addition of \$165,000.00 (L.S.). See attached cost estimate for details.
Total of Added Work Items = (+\$165,000.00)

3. Revise the Following Work Item Quantities:
 - a. Contract Item 6: Painting
The lump sum price for this item is being reduced from \$60,000.00 to \$30,000.00.
 - b. Contract Item 7: Remove and Replace Entry Hatch Door
The lump sum price for this item is being reduced from \$3,800.00 to \$1,000.00.
Total of Change in Work Items = (-\$32,800.00)

Reason for Change Order: List a reason for each Line Item listed above.

1. Deleted Work Items
 - a. Upon partial completion of sandblasting operations and a thorough inspection of the steel components of the clarifier, it was determined that the steel components had deteriorated to a point that it is no longer cost-effective to patch/repair the existing structure; therefore, a contingency is no longer needed.

2. Add Work Items
 - a. This item will compensate the contractor to furnish and install one (1) #15 VCS Accelerator.

3. Revise Work Item Quantities
 - a. With the installation of a new stainless steel clarifier, the contractor will perform approximately 50% of the original sandblasting and painting.
 - b. The new clarifier comes with a hatch door; therefore, the contractor is providing a credit for the purchase price of the door.

Attachments: (List documents supporting change)

1. Contractor Change Order Request Form
2. Vendor Proposal

SCP-E-00806

00806-1

2016

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>157,100.00</u>
Net Increase (Decrease) from previous Change Orders No. ___ to ___: \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>157,100.00</u>
Net increase (decrease) of this Change Order: \$ <u>117,606.01</u>
Contract Price with all approved Change Orders: \$ <u>274,706.01</u>

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: <u>August 6, 2017</u> Ready for final payment: <u>September 20, 2017</u> (days or dates)
Net change from previous Change Orders No. ___ to No. ___: Substantial Completion: <u>August 6, 2017</u> Ready for final payment: <u>September 20, 2017</u> (days)
Contract Times prior to this Change Order: Substantial Completion: <u>August 6, 2017</u> Ready for final payment: <u>September 20, 2017</u> (days or dates)
Net increase this Change Order: Substantial Completion: <u>90</u> Ready for final payment: <u>90</u> (days)
Contract Times with all approved Change Orders: Substantial Completion: <u>November 4, 2017</u> Ready for final payment: <u>December 19, 2017</u> (days or dates)

RECOMMENDED:

By: [Signature]
ENGINEER (Authorized Signature)

Date: 08/30/2017

APPROVED:

By: [Signature]
OWNER (Authorized Signature)

Date: 8/31/17

ACCEPTED:

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 8-30-17

CHANGE ORDER REQUEST FORM

Project: West Bank "A" Plant Clarifier Refurbishment
Owner: St. Charles Parish Government

Change Order No. 1
Date Submitted: 07/26/17

Architect: Picciola & Associates, Inc.
Contractor: Pintail Contracting Services, LLC

Description of Work:

Labor and Material to install new clarifier from Suez to be 304ss.

Pintail Labor	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Installation Labor			\$ 6,500.00
Welding Labor			\$ 6,800.00
Crane Labor			\$ 2,500.00
		Total	\$ 15,800.00

Material/Vendor	<u>Unit</u>	<u>Cost</u>	<u>Total</u>
Suez Treatment Solutions, Inc.			\$ 128,777.00
Additional Material			\$ 1,800.00
		Total	\$ 130,577.00

Subcontractor	<u>Total</u>
	\$ -
	Total \$ -

Job Subtotal		
Contractors Margin on Self Performed Work - 10%		\$ 14,637.70
Contractors Margin on Subcontractor Work - %		\$ -
Bond & Insurance -3%		\$ 4,391.31
	Total Change	\$ 165,406.01

Credits will be reflected on Pay App #1		
Item # 6 Painting		\$ (30,000.00)
Item #7 Replace Existing Hatch Doors		\$ (2,800.00)
Item #11 Repair Sandblasting Items		\$ (15,000.00)
	Total	\$ 117,606.01

Total Contract Days Added to Project Schedule

If shop drawings are needed please allow 4-5 weeks for approval, then lead time for material is 9-11 weeks after drawings are approved.

If no shop drawings are needed for approval, lead time will be 6-8 weeks

Proposal and Contract

TO: Mr. Jeff Lemoine
Pintail Contracting Services
Luling, LA 70070

Proposal No.: PROP 17-07-52448

Date: July 17, 2017

For: #15 VCS Accelator Parts Rehabilitation
St. Charles Parish WTP
Luling, LA

(hereinafter referred to as "Purchaser")

SUEZ Treatment Solutions Inc.(hereinafter referred to as "STSI") offers to furnish the following described materials and equipment ("Products") and/or services at the prices ("Purchase Price") stated herein and in accordance with the Conditions of Sale and other provisions contained or referenced herein. This Proposal shall remain in effect for 60 days from the date hereof. After such date, pricing is subject to the Producer Price Index, calculated from the original proposal/bid date.. The Purchase Price is based upon only the Conditions of Sale and other provisions specifically contained or referenced herein. Purchaser's acceptance of this Purchase Price, whether by issuance of a purchase order or otherwise, or acceptance of delivery of the Products and/or services furnished hereunder, shall be considered acceptance by the Purchaser of all the Conditions of Sale and other provisions contained or referenced herein, notwithstanding any statement in Purchaser's acceptance or order to the contrary. SUEZ hereby objects to and rejects any proposal by Purchaser to modify, amend, limit, add to or delete any of the Conditions of Sale or other provisions contained or referenced herein unless expressly accepted in writing by SUEZ.

This Proposal and any resulting contract shall be referred to hereinafter as "this Contract".

Accelator:

One (1) #15 VCS Accelator[®] to be rehabilitated in existing square concrete tank, provided as described herein. Proposal includes knocked down parts only. Field erection and tank repair is by others.

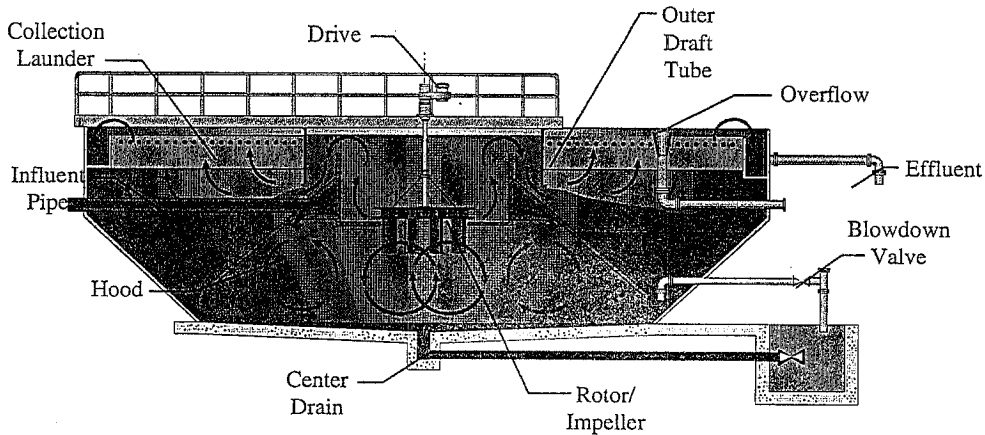
SUEZ Sales Representative
Daniel Hebert
ETEC
7731 Office Park Blvd.
Baton Rouge, LA 70809
P: 225-295-1200

Regional Manager
SUEZ Treatment Solutions, Inc.
Mr. John Hughes
7722 Glen Rose Highway
Granbury, TX 76048
Ph: 817-279-0688
Fax: 817-279-0641
Email: john.hughes@suez-na.com

1. NS ACCELATOR® PROCESS DESCRIPTION

A solids contact unit is intended for clarification/softening of the influent stream. The raw water enters through the inlet pipe into the primary zone where it is mixed with the previously formed slurry. Treatment chemicals are added as required. The rotor provides controlled velocity mixing of raw water and chemicals in the presence of a large volume of slurry in the primary mixing and reaction zone. Precipitation takes place in the presence of previously formed precipitates, resulting in dense particle growth.

The independently adjustable impeller circulates two to four volumes of slurry from the primary zone to the secondary zone where continued slurry contact allows the treatment reactions to approach equilibrium. When the slurry leaves the secondary mixing and reaction zone, it is discharged downward between the inner and outer draft tubes, outward along the sloping hood, and onto the surface of the slurry pool.



The slurry is in controlled motion, outward and downward. From it the treated water is displaced upward. The slurry is drawn back under the hood structure to the primary mixing and reaction zone by the suction produced by the impeller. Recirculation of the slurry is independent of the flow rate. Because of this unique feature, rapid changes in flow rate can be handled.

Next, the densely structured precipitate is transitioned from the reactor basin through a piston flocculation zone to the clarification and thickening zone. As the water flows under the baffle and upwards into the tubes, the solids downward momentum carries them to the bottom of the thickener basin. This thickened sludge is periodically discharged from the hopper on a blowdown cycle.

Clarified water proceeds beneath the aforementioned baffle into the clarification zone. The finished water is collected through a series of launders or laterals which discharge treated water into the effluent trough.

2. NS ACCELATOR® DESIGN BRIEF

SIZING CRITERIA

Application	Clarification, Municipal
Model No.	#15 VCS
Basin Type	Concrete, Square
Number of Units.....	1 N
Basin Size	19' - 6" Square
Floor Diameter	15' - 0"
Sidewall Depth.....	12' - 9"
Freeboard at Design flow	6"
Inlet Pipe Size.....	8"
Outlet Pipe Size	12"
Overflow	8"
Center Drain Pipe Size.....	6" (by others)
Launder Type.....	Peripheral Concrete with Pipe Orifices
Rotor Impeller Drive	Clarification
Impeller Drive HP.....	2 HP

3. STANDARD SCOPE OF SUPPLY

SUEZ proposes to furnish the following equipment for each unit (unless noted):

HOOD & SUPPORT STRUCTURE

1. One (1) hood and hood structure support will be fabricated to be supported from the basin base, which in turn will support the center platform and outer draft tube. Eight (8) Rafters will be provided from 3/8" thick Type 304L stainless steel. Eight (8) Hood plates and skirt plates will be provided from 3/16" thick Type 304L stainless steel.

INNER & OUTER DRAFT TUBE

2. One (1) inner draft tube, which will be a continuation of the hood will be provided and fabricated of 3/16" thick Type 304L stainless steel.
3. Four (4) Bolt-on baffles will be provided to bolt to the inner draft tube. Baffles will be 3/16" thick Type 304L stainless steel.
4. Four (4) deckplate section will be provided and fabricated of 3/16" thick Type 304L stainless steel.
5. One (1) cylindrical outer draft tube – Previously provided and not included herein.

ROTOR IMPELLER

6. One (1) 3" rotor-impeller flanged pipe shaft will be provided to bolt to the existing rotor drive coupling (per original flange desing). One (1) Rotor impeller with (12) bolt-on mixing blades and (3) adjustable bands will be provided. All rotor impeller parts will be fabricated of Type 304L stainless steel. Type 18-8 stainless steel bolts will be provided.

SLUDGE CONCENTRATOR PARTS

- 7. Three (3) sets of Type 304L Stainless steel concentrator wall plates, bottom plates, gates, gate gasket kits, pivots, pins, gate rods with T-handles will be provided. Piping, settling plates and settling plate supports not included. Valves not included.

SURFACE PREPARATION & PAINTING

- 8. Field welding by the installer shall consist of approximately 560 linear feet of single sided field welds. Caution should be exercised when seal welding steel to prevent warping of materials. SUEZ is not responsible for warping or fit-up problems due to excessive and/or improper field welding. Field cleaning after welding is by others. Estimated welding is provided as a courtesy only. SUEZ is not responsible for actual values required to complete the project according to final bid documents.

FASTENING HARDWARE

- 9. Erection fasteners shall be Type 304 stainless steel, except where specific hardware is required to be a standard SUEZ component made of carbon steel. Fastening hardware shall be included by SUEZ. Any embedded anchor bolts shall be sized by SUEZ, but provided and installed by others.

FIELD SERVICE

- 10. None Included.

The following parts are included:

QUA.	DESCRIPTION
3	CONCENTRATOR BOTTOM 5A-J w/ Gaskets
3	GATE PLATES 5A-K
3	GATE HINGE PIN 5A-N
3	CONC. WALL PLATE 5A-A
2	CONC. WALL PLATE 5A-B
4	FILLER PLATE 5A-C
4	DECK PLATES 4B-A
4	REMOVABLE BAFFLE 4B-B
1	INNER DRAFT TUBE 4B-C
7	FULCRUM 5B-N
2	CONTROL RODS 5B-A
1	CONTROL RODS 5B-B
3	LINK ROD 5B-C
3	LINK ROD 5B-D
1	LINK ROD 5B-E
7	FULCRUM 5B-J
7	FULCRUM PINS 5B-K
17	RIVETS
1	CONTROL ROD SUPT 5B-G
2	CONTROL ROD SUPT 5B-H
8	RAFTERS 4A-A
1	HOOD PL 4A-B
1	HOOD PL 4A-C
6	HOOD PL 4A-D
5	SKIRT PLATE 4A-E
3	SKIRT PLATE 4A-G
1	IMPELLER 12A
12	IMPELLER BLADES 12B
3	SHIMS 12C
3	BAND SECTIONS 12 D
6	IMPELLER TURNBUCKLE RODS
1	IMPELLER SHAFT 10-A
1	Item of SS Fasteners

70

SCOPE BY OTHERS

1. All concrete & grout
2. Embedded Launder pipes
3. Demolition or disposal of existing equipment
4. All touch up, grinding, welding or finish painting
5. Any/all embedded wall fittings and pipe flanges unless specified
6. All sludge blowdown piping
7. Erection or Installation of any kind
8. Unloading & placement of equipment from delivering carrier
9. All anchor bolts and mounting hardware not specified herein
10. All piping & piping supports not specified herein
11. All chemical feed systems
12. Side drain pipe, baffle or valve
13. Sludge blowdown piping
14. Influent, effluent or sludge blowdown valves
15. Overflow Pipe
16. Outer Draft Tube
17. Inlet Pipe
18. Sludge Concentrator Baffle Plates
19. Walkway/platform
20. Handrail
21. Rotor Drive
22. Calculations
23. Bonds
24. Extended and/or Push-Pull warranties
25. Noise or vibration analysis
26. Light Poles
27. All horizontal runs of chemical feed piping and supports
28. All rapid mixer components
29. All compressed air piping
30. Flow meter, pH probe, turbidity meter
31. Supply and installation of all electrical power and control wiring and conduit to the equipment served plus interconnections between the SUEZ equipment as required, including wire, cable, junction boxes, fittings, conduit, cable trays, safety disconnect switches, circuit breakers, etc.
32. Install and provide all motor control centers, motor starters, VFD's, PLC, field wiring, wireways, supports and transformers
33. All other necessary equipment and services not otherwise listed as specifically supplied by SUEZ

SUEZ CONDITIONS OF SALE

1. **ENTIRE AGREEMENT.** The Terms and Conditions of Sale set forth herein, and any supplements which may be attached hereto, constitute the full and final expression of the contract (the "Contract") for the sale of equipment or services (hereinafter referred to as "Equipment") Purchaser, and supersedes the terms and conditions of any request for proposal or request for quotations, specifications, quotations, purchase orders, correspondence or communications whether written or oral between the Purchaser and SUEZ. No amendment or modification hereto nor any statement, representation or warranty not contained herein shall be binding on SUEZ unless made in writing and signed by an authorized representative of SUEZ. Prior dealings, usage of the trade or a course of performance shall not be relevant to determine the meaning of this Contract.
2. **TAXES.** The Purchase Price does not include any state or local sales or use taxes.
3. **PAYMENT.** Payment shall be net thirty (30) days in accordance with SUEZ's proposal.
4. **RISK OF LOSS.** Risk of loss or damage to the Equipment, or any part thereof, shall pass to Purchaser upon delivery of the Equipment or part to Purchaser at the delivery point stated in SUEZ's proposal.
5. **EXCUSABLE DELAY.** SUEZ shall not be liable for any delay in performance or failure to perform due to any cause beyond SUEZ's reasonable control including, fire, flood, or any other act of God, strike or other labor difficulty, any act, instructions, directions or omission to act of any civil or military authority or of the Purchaser, Owner, or Engineer, change in laws, acts of war, any insurrection, riot, embargo, unavailability or delays in transportation or car shortages. In the event SUEZ's performance is delayed by any of the foregoing causes, SUEZ's schedule for performance shall be extended accordingly without penalty. If Purchaser's, Owner's, or Engineer's actions delay SUEZ's performance, Purchaser shall pay SUEZ any additional costs incurred by SUEZ resulting from such delay and shall also pay SUEZ's invoice for any stored Equipment, or any part thereof, as if they had been delivered in accordance with the milestone schedule.
6. **PROPRIETARY INFORMATION.** All information, plans, drawings, tracings, specifications, programs, reports, models, mock-ups, designs, calculations, schedules, technical information, data, manuals, proposals, CADD documents and other materials, including those in electronic form (collectively the "Instruments of Service") prepared and furnished by SUEZ for use solely with respect to this Project. SUEZ shall be deemed the author and owner of these Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyrights. The Purchaser, Engineer, or Owner shall not use these Instruments of Service for future additions or alterations to this Project or for other projects, without the prior written agreement by SUEZ. The Instruments of Service furnished by SUEZ are proprietary to SUEZ, submitted in strict confidence and shall not be reproduced, transmitted, disclosed or used in any other manner without SUEZ's written authorization.
7. **INSPECTION BY PURCHASER.** Purchaser may inspect the Equipment at the point of manufacture, provided that such inspection is arranged and conducted so as not to unreasonably interfere with SUEZ's or the manufacturer's operations.
8. **WARRANTY OF TITLE.** SUEZ warrants and guarantees that upon payment title to all Equipment covered by any invoice submitted to Purchaser will pass to Purchaser free and clear of all liens.
9. **WARRANTY.** SUEZ warrants that its Equipment shall conform to the description contained in SUEZ's proposal and be free from defects in material and workmanship for a period of one (1) year from date its Equipment is initially placed in operation or eighteen (18) months from date its Equipment is shipped, whichever occurs first. Upon SUEZ's receipt of written notice within thirty (30) days of discovery of any defect, and a determination by SUEZ that such defect is covered under the foregoing warranty, SUEZ shall, at its option, repair or replace the defective part or parts, f.o.b. factory. This warranty does not cover failure or damage due to storage, installation, operation or maintenance not in conformance with SUEZ's written instructions and requirements or due to accident, misuse, abuse, neglect or corrosion. This warranty does not cover reimbursement for labor, gaining access, removal, installation, temporary power or any other expenses that may be incurred with repair or replacement. SUEZ shall have no responsibility for the condition of primed or finish painted surfaces after the Equipment leaves its point of manufacture. Field touch-up of shop primed or painted surfaces are normal and shall be at Purchaser's or Owner's expense. Unless otherwise specifically provided for herein, SUEZ provides no other guarantee of product performance or process results. Correction of non-conformities in the manner and for the period of time provided above shall constitute SUEZ's sole liability and purchaser's exclusive remedy for failure of SUEZ to meet its warranty obligations, whether claims of purchaser are based in contract, tort (including negligence or strict liability), or otherwise. **THE FOREGOING WARRANTIES ARE EXCLUSIVE, AND IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**
10. **BACKCHARGES.** SUEZ shall not be liable for any charges incurred by Purchaser for work, repairs, replacements or alterations to the Equipment, without SUEZ's prior written authorization, and any adverse consequences resulting from such unauthorized work shall be Purchaser's full responsibility.
11. **LIQUIDATED DAMAGES.** Any liquidated damages clauses for failure to meet shipping or job completion promises are not acceptable or binding upon SUEZ, unless such clauses are specifically accepted in writing by an authorized representative of SUEZ at its headquarters office.

12. **LIMITATION OF LIABILITY.** Neither party shall be liable to the other party for any special, indirect, incidental, consequential or punitive damages arising from their obligations under this Contract, whether such damages are based upon breach of contract, breach of warranty, tort, strict liability or otherwise. In no event shall either party's liability to the other party exceed the purchase price of the Equipment or parts of the Equipment on which such liability is based.

13. **CANCELLATION BY PURCHASER.** If Purchaser cancels this Contract or refuses to accept delivery of the Equipment, Purchaser shall be liable to SUEZ for reasonable costs incurred by SUEZ including, cancellation charges, administrative costs, and commissions to sales representatives for all work performed or in process up to the time of cancellation or refusal to accept delivery.

14. **DEFAULT BY PURCHASER.** In the event Purchaser should breach its obligations under this Contract, SUEZ may, without prejudice to any other right or remedy it may have at law or equity, terminate this Contract or suspend performance if Purchaser fails to cure such breach within thirty (30) days of written notice. In such event, SUEZ shall be paid for all work performed prior to termination/suspension, including all costs related to the termination/suspension. If payments are not made in accordance with the terms contained herein, a service charge may, without prejudice to the right of SUEZ to immediate payment, be added in an amount equal to the lower of 1.5% per month or fraction thereof or the highest legal rate on the unpaid balance. Purchaser shall reimburse SUEZ for all attorney's fees and costs related to collection of past due amounts.

15. **DEFAULT BY SELLER.** In the event of any default by SUEZ and prior to Purchaser terminating the work for default, Purchaser shall give written notice of default to SUEZ. SUEZ shall remedy the default to the reasonable satisfaction of the Purchaser within thirty (30) days of receipt of such written notice or, if such default cannot reasonable be remedied within such thirty (30) day period, SUEZ shall promptly begin to remedy the default within the thirty (30) day period and thereafter diligently prosecute to conclusion all acts necessary to remedy the default, in which event such default shall be deemed to be remedied.

16. **PATENT AND COPYRIGHT INFRINGEMENT.** SUEZ shall defend any action or proceeding brought against Purchaser based on any claim that the Equipment infringes any United States patent or copyright, provided the Equipment is used in the manner specified and is not modified, altered, or combined with any other equipment without SUEZ's prior written permission. Purchaser shall give prompt written notice to SUEZ of any such action or proceeding and will reasonably provide authority, information and assistance (at Purchaser's expense) in the defense of same. If Purchaser is enjoined from the operation or use of the Equipment, SUEZ shall take reasonable steps to procure the right to operate or use the Equipment. If SUEZ cannot so procure such right within a reasonable time, SUEZ shall promptly, at SUEZ's option and expense, (i) modify the Equipment so as to avoid infringement of any such patent or copyright, (ii) replace said Equipment with equipment that does not infringe or violate any such patent or copyright, or (iii) as a last resort, remove the Equipment and refund the purchase price.

17. **INDEMNITY.** To the extent and proportion of its negligence, SUEZ will indemnify and hold Purchaser harmless for any claims, damages, suits, or losses by third parties for death or bodily injury or damage to tangible property (other than to the Equipment itself) directly caused by SUEZ's performance under this Contract.

18. **GOVERNING LAW/JURISDICTION.** This Contract shall be governed by the laws of the Commonwealth of Virginia, without regard to any conflicts of law principles thereof. Any dispute that cannot be resolved amicably by the Parties shall be referred to the federal or state courts having jurisdiction over Henrico County, Virginia. The Parties irrevocably waive the right to request trial by jury.

19. **NOTICES.** Unless otherwise provided, any notices to be given hereunder shall be given in writing at the address and to the representatives mentioned in the Contract Documents and shall be deemed effectively given (i) upon personal delivery to the party to be notified, (ii) on confirmation of receipt by fax by the party to be notified, (iii) one business day after deposit with a reputable overnight courier, prepaid for overnight delivery and addressed as set forth herein, or (iv) three days after deposit with the U.S Post Office, postage prepaid, registered or certified, with return receipt requested.

20. **ASSIGNMENT/SUCCESSORSHIP.** Neither SUEZ nor Purchaser may assign this Contract without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed, except that SUEZ may assign this Contract to an affiliate without consent. Any prohibited assignment shall be null and void. SUEZ and Purchaser intend that the provisions of this Contract are binding upon the parties, their employees, agents, heirs, successors and assigns.

21. **SEVERABILITY.** If any term, condition or provision of this Contract or the application thereof to any party or circumstance shall at any time or to any extent be invalid or unenforceable, then the remainder of this Contract, or the application of such term, condition or provision to parties or circumstances other than those which it is held invalid or unenforceable, shall not be affected thereby, and each term, condition and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

22. **NO WAIVER.** The failure of either party to insist upon or enforce strict performance by the other party of any provision of this Contract or to exercise any right under this Contract shall not be construed as a waiver or relinquishment to any extent of such party's right to assert or rely upon any such provision or right in that or any other instance; rather, the same shall be and remain in full force and effect.

CONDITIONS OF FIELD SERVICE

If this Contract does not include Field Service or if Purchaser requires such service in addition to that included in this Contract, Purchaser may purchase from SUEZ such Field Service or technical advice during installation or start-up of the Products, in which case Purchaser agrees to pay SUEZ for Work Time, Travel Time and Standby Time based on (1) SUEZ's "per diem" rates in effect at the time the service is performed; (2) the expenses of each SUEZ employee so furnished; and (3) the terms and conditions under which such service is performed.

"PER DIEM" CHARGES FOR SERVICE

The following rates are currently in effect. They are subject to change by SUEZ and are based on the definitions below. These rates are for domestic service only. Rates for service outside the Continental United States will be quoted upon request.

Classification of Serviceman	Straight Time Rate		
Standard Service	\$1,500	Per	day
XXXXX			

TIME DEFINITIONS

(a) Work Time - shall include all hours that SUEZ service personnel are on Purchaser's job site, either working or ready for work, and shall be payable at the applicable specified rates.

(b) Travel Time - shall include the time spent by SUEZ service personnel in traveling between their customary headquarters and Purchaser's job site and in returning (including travel occurring on Saturdays, Sundays and holidays) up to a maximum of eight (8) hours chargeable time for any given one-way trip. Travel Time shall be paid for at the applicable Straight Time Rate and shall not be cumulative with Work Time in determining Overtime.

(c) Standby Time - shall include all time (excluding Work Time) that SUEZ service personnel are available for work at Purchaser's job site, whether on the job site or not, up to a maximum of eight (8) hours per day, between the hours of 7:00 a.m. and 6:00 p.m., Sunday through Saturday, including holidays if availability has been requested by Purchaser. Standby Time shall be paid for at the applicable Straight Time Rate; however, Standby Time preceded and/or followed by Work Time is cumulative in determining Overtime.

RATE DEFINITIONS

(a) Straight Time Rate - This rate shall be paid for Work Time, Standby Time or Travel Time on a regular schedule of eight (8) hours per day, Monday through Friday.

(b) Time and One-Half Rate - The rate of one and half (1-1/2) times the Straight Time Rate shall be paid for any Work Time or Standby Time in excess of eight (8) hours, but not exceeding sixteen (16) hours, per day, Monday through Friday, and for any Work Time or Standby Time on Saturdays, not to exceed sixteen (16) hours.

(c) Double Time Rate - The rate of twice the Straight Time rates shall be paid for time worked in excess of sixteen (16) hours per day, without a six (6) hour break, Monday through Saturday, and for all time worked on Sundays and holidays. Holidays shall be those observed in the locality where the work is to be performed

CHARGES FOR EXPENSES

In addition to the "Per Diem" charges above, Purchaser shall pay SUEZ for all the traveling and living expenses and all other expenses of each SUEZ employee incidental to the work.

TERMS AND CONDITIONS

(1) Notification - Purchaser shall give SUEZ at least two (2) weeks advance notice when ordering Field Service.

(2) Terms of Payment - Purchaser shall pay SUEZ immediately upon receipt of invoices covering the time and expenses of SUEZ's employees furnished for such services. OVERDUE PAYMENTS NOT RECEIVED BY SUEZ WITHIN THIRTY (30) DAYS FROM DATE OF INVOICE SHALL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF ONE AND ONE-HALF PERCENT (1-1/2%) PER MONTH.

(3) Time Sheets - SUEZ employees shall present Purchaser at the end of each week or at the completion of the job if less than one (1) week, appropriate documents on which shall be indicated the number of hours spent and the estimated expense incurred on this work. Purchaser shall sign these documents in the place indicated, thus signifying approval of the time spent and estimated expense incurred on this work.

(4) Delays - If the work of an SUEZ employee is postponed or suspended by Purchaser, or is delayed or does not proceed with reasonable dispatch, due to no fault of SUEZ, SUEZ may withdraw such employee and return a serviceman to the job when needed and available; and any additional costs (including Travel Time and expenses) incurred by SUEZ because of this shall be an additional charge to Purchaser.

(5) Limitation of Liability - SUEZ in providing any Field Service hereunder, shall do so in an advisory capacity only and shall not be held responsible in any way for the acts, workmanship or omissions of the employees, contractors, sub-contractors or agents of Purchaser. SUEZ SHALL NOT BE LIABLE IN ANY EVENT FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGE

PURCHASE PRICE, FREIGHT, PAYMENT & SCHEDULE

PURCHASE PRICE: One Hundred Fifteen Thousand Nine Hundred and00/100

(exclusive of taxes per Condition 2 of SUEZ Conditions of Sale)

Total Dollars \$(115,900.00)

FOB Shipping Point, Freight Allowed Via Common Carrier

TERMS OF PAYMENT (as follows, subject to Condition 3 of SUEZ Conditions of Sale):

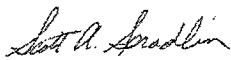
- 20% Net Cash, Payable in thirty(30) days from date of submittal of initial drawings for approval;
- 75% Net Cash, Payable in progress payments thirty (30) days from dates of respective shipments of the Products;
- 5% Net Cash, Payable in thirty (30) days from Product installation and start-up service or Ninety (90) days after date of final Product delivery, whichever occurs first.

SERVICE: Field Service included in this Contract shall be provided for a period not to exceed (N/a) eight-hour man-days provided in not more than (N/a) trips to check the completed installation by Purchaser, to place the Products in operation and to instruct Purchaser in their operation. Purchaser agrees to pay SUEZ for any additional service days and/or trips in accordance with SUEZ's standard service rates and conditions in effect at the time the service is performed.

◆ A minimum of one (1) full day of service will be charged for each trip.

SCHEDULE: Approval drawings and data shall be submitted approximately (4-5) weeks after agreement to all terms, as evidenced by SUEZ's receipt of this proposal, fully executed; or, in the event that Purchaser issues a Purchase Order, SUEZ's receipt of fully executed letter agreement. SUEZ estimates that shipment of the Products can be made in approximately (9-11) weeks after SUEZ has received from Purchaser final approval of all submittal drawings and data.

PURCHASER'S ACCEPTANCE: BY ITS SIGNATURE BELOW OR ISSUANCE OF ANY PURCHASE ORDER OR OTHER DOCUMENT, NOTWITHSTANDING ANY STATEMENT OR PROVISION CONTAINED THEREIN TO THE CONTRARY, PURCHASER AGREES TO ALL THE CONDITIONS AND PROVISIONS OF THIS PROPOSAL AND CONTRACT. NO OFFER BY PURCHASER TO ALTER, AMEND, LIMIT OR DELETE ANY CONDITION OR PROVISION OF THIS PROPOSAL AND CONTRACT SHALL BE BINDING UPON SUEZ UNLESS EXPRESSLY ACCEPTED IN WRITING BY SUEZ.

PURCHASER'S ACCEPTANCE	SELLER
Company:	SUEZ Treatment Solutions, Inc
By: (Name, title)	By: (Name / title) Scott Spradlin – Manager, Rebuilds
Signature	Signature 
Date	Date 7/17/17

2017-0263

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PARKS & RECREATION)**

ORDINANCE NO. 17-8-14

An ordinance to approve and authorize the execution of Lease Agreement between St. Charles Parish and Gator Cove Marina II, LLC for a Westbank Boat Launch.

WHEREAS, the Parish desires to enter in a lease agreement with Gator Cove Marina II, LLC in order to provide a location for a boat launch on the Westbank of St. Charles Parish; and,

WHEREAS, the Recreation Master Plan recommended additional access be provided to the sportsmen in our community to enjoy the water assets of St. Charles Parish.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:

SECTION I. That the Lease Agreement between Gator Cove Marina II, LLC and St. Charles Parish for the Westbank Boat Launch is hereby approved and accepted.

SECTION II. That the Parish President is hereby authorized to execute said Lease Agreement on behalf of St. Charles Parish.

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

YEAS: BENEDETTO, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER
NAYS: HOGAN, WILSON
ABSENT: BELLOCK
ABSTAIN: CLULEE

And the ordinance was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Terrell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: [Signature]
APPROVED: DISAPPROVED:
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31, 2017
AT: 3:00 pm RECD BY: Tkc^{vb}

LEASE

This Lease is made and entered into on this 31st day of August, 2017 by and between:

GATOR COVE MARINA II, LLC, a Louisiana limited liability company, represented by its managing member, Gerald Savoie, Jr., duly authorized by virtue of a Certificate of Authority, a copy of which is attached hereto and made a part hereof, and hereinafter sometimes referred to as the "Lessor"; and

ST. CHARLES PARISH, a political subdivision of the State of Louisiana, herein represented by **LARRY COCHRAN**, its Parish President, whose mailing address is P. O. Box 302, Hahnville, Louisiana, 70057, duly authorized pursuant to Ordinance No. 17-8-14, adopted by the St. Charles Parish Council on the 28th day of August, 2017, a copy of which is attached hereto and made a part hereof, and hereinafter sometimes referred to as the "Lessee".

LEASED PREMISES: In consideration of the rental stated herein and their mutual covenants, LESSOR leases to LESSEE and LESSEE leases from LESSOR, on the terms and conditions herein, the following described premises:

LEASE SITE
(33.2675 acres)

A certain piece or portion of ground, being designated as a proposed lease site situated in Section 31, Township 13 South, Range 22 East, St. Charles Parish, State of Louisiana, being more fully described as follows:

Commencing at the intersection of the western line a Perpetual Road Servitude and the southern right of way line of U.S. Highway 90, said point bears the coordinates of North 515,733.60 and East 3,617,537.13; Thence proceed in a southwestern direction along the western line of a Perpetual Road Servitude, a S03°41'58"W, a distance of 443.44' to a point, THE POINT OF BEGINNING;

Thence proceed in a southeastern direction along the line separating St. Charles Parish and Jefferson Parish, a bearing of S14°45'02"E, a distance of 1433.14' to a point;

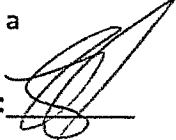
Thence proceed in a southeastern direction, a bearing of S00°03'07"E, a distance of 367.57' to a point;

Thence proceed in a northwestern direction, a bearing of N86°34'15"W, a distance of 890.04' to a point;

Thence proceed in a northwestern direction, a bearing of N21°35'30"W, a distance of 1,200.00' to a point;

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LESSOR BY: 

LESSEE BY: 

Thence proceed in a northeastern direction, a bearing of N26°07'26"E, a distance of 308.08' to a point;

Thence proceed in a southeastern direction, a bearing of S85°53'05"E, a distance of 807.59' to a point;

Thence proceed in a northeastern direction along the western line of a Perpetual Road Servitude, a bearing of N03°41'58"E, a distance of 366.56' to a point, THE POINT OF BEGINNING.

All as more fully shown on a survey by Cody A. DiMarco, Professional Land Surveyor, dated April 28, 2017, and revised to adjust lease parcel and add access servitudes on July 24, 2017.

And

ACCESS SERVITUDE A
(0.5973 acres)

A certain piece or portion of ground, being designated as Access Servitude A situated in Section 31, Township 13 South, Range 22 East, Jefferson Parish, State of Louisiana, being more fully described as follows:

Beginning at the intersection of the western line a Perpetual Road Servitude and the southern right of way line of U.S. Highway 90, said point bears the coordinates of North 515,733.60 and East 3,617,537.13; Thence proceed in a southwestern direction along the western line of a Perpetual Road Servitude, a S03°41'58"W, a distance of 292.51' to a point, THE POINT OF BEGINNING;

Thence proceed in a northeastern direction along the southern line of Section 30 being the northern line of Section 31, a bearing of N89°29'53"E, a distance of 90.24' to a point;

Thence proceed in a southwestern direction along the eastern line of a Perpetual Road Servitude, a bearing of S03°41'58"W, a distance of 427.30' to a point;

Thence proceed in a northwestern direction along the line separating St. Charles Parish and Jefferson Parish, a bearing of N14°45'02"W, a distance of 284.38' to a point;

Thence proceed in a northeastern direction along the western line of a Perpetual Road Servitude, a bearing of N03°41'58"E, a distance of 150.93' to a point, THE POINT OF BEGINNING;

All more fully shown on a survey by Cody A. DiMarco, Professional Land Surveyor, dated April 28, 2017, and revised to adjust lease parcel and add access servitudes on July 24, 2017.

hereafter referred to as the "LEASED PREMISES"

Page 2 of 6

LESSOR BY



LESSEE BY:



1. **TERM; RENEWAL.**

(a) **Primary Term:** The term of this LEASE shall be thirty (30) years.

(b) **Renewal Term:** The parties agree that LESSEE has an option to renew this LEASE on terms and conditions to be negotiated by the parties. LESSEE shall give LESSOR a minimum of six (6) months' notice of its desire to extend the Primary Term of this LEASE.

2. **OCCUPANCY.** The parties agree that LESSEE may occupy the LEASED PREMISES on the first day of the Lease.

3. **CONSIDERATION.**

PRIMARY TERM:

1. Beginning with the commencement date and continuing through the fifth (5th) year of the Primary Term, the consideration for rental shall be **FOUR THOUSAND FIVE HUNDRED AND NO/100THS (\$4,500.00) DOLLARS** per month.
2. Beginning with the sixth (6th) year of the Primary Term and continuing through the tenth (10th) year of the Primary Term, the consideration for rental shall be determined by increasing the rental amount then in effect by the same percentage of increase that the Consumer Price Index has increased from the commencement date through the fifth (5th) year of the Primary Term.
3. Beginning with the eleventh (11th) year of the Primary Term and continuing through the fifteenth (15th) year of the Primary Term, the consideration for rental shall be determined by increasing the rental amount then in effect by the same percentage of increase that the Consumer Price Index has increased from the sixth (6th) year of the Primary Term through the tenth (10th) year of the Primary Term.
4. Beginning with the sixteenth (16th) year of the Primary Term and continuing through the twentieth (20th) year of the Primary Term, the consideration for rental shall be determined by increasing the rental amount then in effect by the same percentage of increase that the Consumer Price Index has increased from the eleventh (11th) year of the Primary Term through the fifteenth (15th) year of the Primary Term.
5. Beginning with the twenty-first (21st) year of the Primary Term and continuing through the twenty-fifth (25th) year of the Primary Term, the consideration for rental shall be determined by increasing the rental amount then in effect by the same percentage of increase that the Consumer Price Index has increased from the sixteenth (16th) year of the Primary Term through the twentieth (20th) year of the Primary Term.
6. Beginning with the twenty-sixth (26th) year of the Primary Term and continuing through the thirtieth (30th) year of the Primary Term, the consideration for rental shall be determined by increasing the rental amount then in effect by the same percentage of increase that the Consumer Price Index has increased from the twenty-first (21st) year of the Primary Term through the twenty-fifth (25th) year of the Primary Term.

4. **PURPOSE & USE.** The **LESSEE** may use the **LEASED PREMISES** during the **LEASE** and the extensions thereof for all legal purposes including but not limited to recreational uses, boat launches and uses incidental thereto.
5. **ACCEPTANCE OF PREMISES – CONDITION & SUITABILITY.**
- (a) **LESSEE** hereby accepts the **LEASED PREMISES** in its existing condition and assumes responsibility for the condition of the **LEASED PREMISES**. Any improvements or alterations made by **LESSEE** shall be made at **LESSEE'S** cost, which improvements shall be the property of the **LESSEE** and may be removed by the **LESSEE** at any time at its cost or at the conclusion of the **LEASE**, as requested by the **LESSOR**.
- (b) **LESSEE** takes cognizance of the presence of a "SECTOR GATE" at, on, or near the **LEASED PREMISES** and shall take all reasonable steps to restrict the public's access thereto.
6. **PERMITS AND RIGHT TO CANCEL.**
- (a) The parties recognize that certain permits for the construction and use of the **LEASED PREMISES** as a Boat Launch may be required, said permits to include but may not be limited to those issued by the U. S. Army Corps of Engineers, the Louisiana Department of Wildlife and Fisheries, the Louisiana Department of Natural Resource and the Louisiana Department of Transportation and Development. Should any permit required for the construction and use of the **LEASED PREMISES** as a boat launch not be obtained by the **LESSEE** or not be obtainable by the **LESSEE**, then the **LESSEE**, at its option, may cancel the Lease and have no further obligation to the Lessor hereunder.
- (b) **LESSEE** shall have the right to cancel this **LEASE** without penalty by providing sixty (60) days written notice to **LESSOR** of its intent to cancel, and upon cancellation, **LESSEE** shall have no further obligation to the **LESSOR** hereunder.
7. **UTILITIES.** **LESSOR** shall allow **LESSEE** to bring, maintain, improve and replace utilities to the site, including electricity, natural gas, water, cable and telephone, over, across and through any adjacent property owned by **LESSOR**, at **LESSEE'S** sole expense. All costs and charges for utilities shall be the sole responsibility of the **LESSEE**.
8. **MAINTENANCE AND REPAIR BY LESSEE.** **LESSEE** shall at **LESSEE'S** sole expense, keep and maintain in good repair the entire **LEASED PREMISES**.
9. **INSURANCE.**
- (a) **LIABILITY AND PROPERTY DAMAGE:** **LESSEE** shall at all times during the full term of this Lease and during the full term of any extension thereof, maintain at its own cost and expense General Public Liability Insurance against claims for personal injury or death occurring on the **LEASED PREMISES**, such insurance to afford protection to both **LESSOR** and **LESSEE**, as their interests may appear, and is to be maintained in reasonable amounts, but in no event in amounts less than **\$1,000,000.00** with respect to bodily injury or death to any one person, and **\$1,000,000.00** with respect to any one accident. **LESSOR** shall be named as an additional insured. **LESSEE** may choose to "self-insure" for this coverage.

(b) The LESSEE shall defend, hold harmless and indemnify the LESSOR against any and all claims made against it arising from the use of the LEASED PREMISES by the LESSEE and the public.

10. **INGRESS AND EGRESS.** LESSOR warrants that LESSEE shall have all ingress and egress LESSEE deems necessary by, over and across and through any portion of the LEASED PREMISES identified as a Perpetual Road Servitude as shown on the map by Cody A. DiMarco, P.L.S., dated April 28, 2017, a copy of which is attached hereto.
11. **LESSOR RIGHT OF ENTRY.** LESSOR may enter the LEASED PREMISES at any time to conduct business deemed necessary and appropriate provided that LESSOR will not unduly inconvenience LESSEE'S business and/or use of the premises.
12. **DELIVERY AT EXPIRATION OF LEASE.** At expiration of this LEASE, and any extensions thereof, LESSEE shall deliver to LESSOR the LEASED PREMISES in good order, normal wear and tear excepted.
13. **NOTICES.** Any notice, demand, request, document or other act of communication required or permitted to be given under this Lease shall be in writing and may be delivered in person or shall be deemed to be delivered when sent by United States Certified or Registered Mail, postage prepaid, return receipt requested and addressed to the parties hereto at their respective address as designated herein or at such other address as either party may from time to time direct, by written notice in accordance herewith:

IF TO LESSOR:
PRESIDENT
ST. CHARLES PARISH
P. O. Box 302
Hahnville, LA 70057

IF TO LESSEE:
Gator Cove Marina II, LLC
16124 Highway 3235
Cut Off, LA 70345

With a copy to:
CHIEF ADMINISTRATIVE OFFICER
ST. CHARLES PARISH
P. O. Box 302
Hahnville, LA 70057

14. **SEVERABILITY.** The parties intend all provisions of this Lease to be enforced to the fullest extent permitted by law. Accordingly, if a court of competent jurisdiction finds any provision to be unenforceable as written, the court should reform the provision so that it is enforceable to the maximum extent permitted by law. If a court finds any provision is not subject to reformation, that provision shall be fully severable, and the remaining provisions of this Lease shall remain in full force and effect and shall be construed and enforced as if such illegal, invalid, or unenforceable provision was never included, and the remaining provisions of this Lease shall remain in full force and effect.
15. **NON-WAIVER.** The failure of either party to insist upon strict compliance with any provision of this Lease, to enforce any right, or to seek any remedy upon discovery of any default or breach of the other party shall not affect or be deemed a waiver of any party's right to insist upon compliance with the terms and conditions of this Lease, to exercise any rights, or to seek any available remedy with respect to any default, breach, or defective performance.

- 16. **ASSIGNMENT OF LEASE.** This Lease is not assignable by either party unless authorized by a validly executed amendment hereto.
- 17. **MODIFICATIONS.** This Lease shall not be modified except by written amendment executed by authorized representatives of the parties.
- 18. **COMPLETE LEASE.** This Lease supersedes and replaces any and all prior leases, agreements, negotiations, and discussions between the parties with regard to the terms, obligations, and conditions of this Lease.

IN WITNESS WHEREOF, the parties hereto have hereunto made this Lease.

WITNESSES:

Ron S. DeCherry

[Signature]

Hope Savoie
Hope Savoie

Taylor Wester
Taylor Wester

ST. CHARLES PARISH

BY: [Signature] 8/31/17
LARRY COCHRAN
PARISH PRESIDENT DATE

GATOR COVE MARINA II, LLC.

BY: [Signature]
GERALD SAVOIE, JR.
MANAGER DATE 8/31/17

LESSOR BY: [Signature]

LESSEE BY: [Signature]

**CERTIFICATE OF AUTHORITY FOR
GATOR COVE MARINA II, LLC**

Gerald Savoie, Jr., is hereby authorized to sign and execute on behalf of Gator Cove Marina II, LLC, any and all documents as he deems appropriate and necessary, in connection with the Lease to St. Charles Parish of property described in said Lease as "Lease Site" consisting of 33.2674 acres and "Access Servitude A" consisting of 0.593 acres.

CERTIFICATE

The undersigned duly designated certifying official does hereby certify Gerald Savoie, Jr., is the Manager and Sole Member of Gator Cove Marina II, LLC, and that the foregoing Certificate of Authority has been duly adopted and approved by the Company this 23rd day of August, 2017.

GATOR COVE MARINA II, LLC



BY: GERALD SAVOIE

SINGLE MEMBER LLC AUTHORIZATION RESOLUTION

I, Gerald P. Savoie, Jr., certify that I am the Sole Member of Gator Cove Marina II, LLC, a Limited Liability Company organized under the laws of Louisiana, Tax Identification Number 82-1497314, engaged in business in the State of Louisiana, and that the resolutions on this document are a true and correct copy of the resolutions adopted at a meeting of the Sole Member of the LLC held on August 1, 2017.

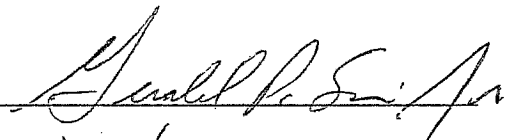
BE IT RESOLVED THAT, said LLC desires to

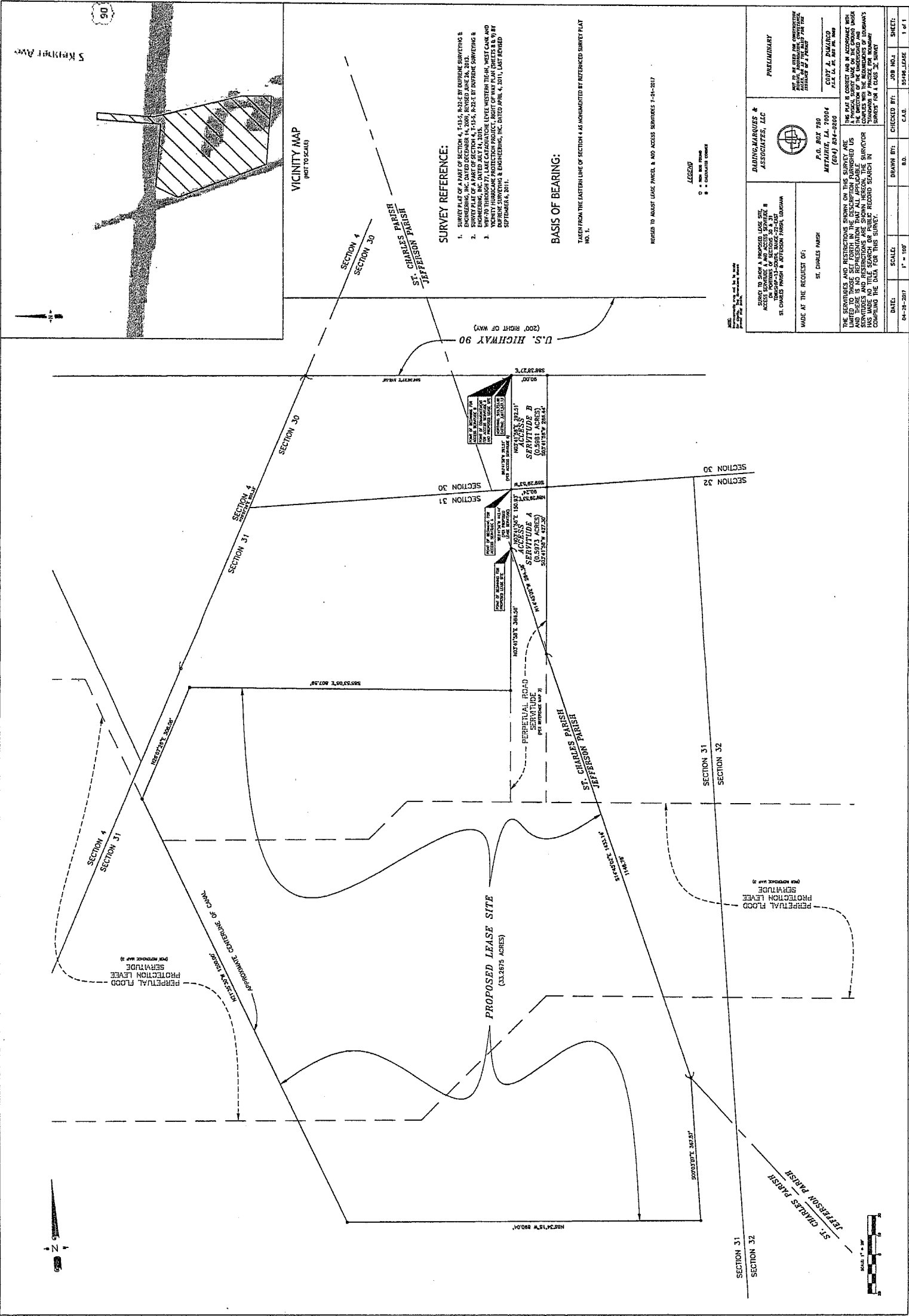
- (1) Enter into a lease contract with the Parish of St. Charles.

BE IT RESOLVED THAT, the undersigned Sole Member of the LLC is authorized to exercise the powers listed above on behalf of the LLC.

BE IT RESOLVED THAT, the undersigned Sole Member of the LLC hereby certifies that he owns 100% of the equity interest in the LLC and he is the only individual with significant responsibility for managing the LLC.

BE IT RESOLVED THAT, the undersigned Sole Member of the LLC is authorized to sign on behalf of the LLC.

Signature:  Name: Gerald P. Savoie, Jr.
Title: member / manager Dated: August 22, 2017



SURVEY REFERENCE:

1. SURVEY PLAT OF A PART OF SECTION 4, T-11S, R-12E BY DUPRE SURVEYING & ENGINEERING, INC. DATED DECEMBER 14, 2009, REVISED JUNE 26, 2013.
2. SURVEY PLAT OF A PART OF SECTION 4, T-11S, R-12E BY DUPRE SURVEYING & ENGINEERING, INC. DATED DECEMBER 14, 2009, REVISED JUNE 26, 2013.
3. VVV70 THROUGH 77 LAKE CATAWACH LEVEL WESTERN TECH, WEST CANK AND VICINITY HURRICANE PROTECTION PROJECT, RIGHT OF WAY PLAT, SHEETS 8 & 9 BY VVV70 THROUGH 77 LAKE CATAWACH LEVEL WESTERN TECH, WEST CANK AND VICINITY HURRICANE PROTECTION PROJECT, RIGHT OF WAY PLAT, SHEETS 8 & 9 BY VVV70 THROUGH 77 LAKE CATAWACH LEVEL WESTERN TECH, WEST CANK AND VICINITY HURRICANE PROTECTION PROJECT, INC. DATED APRIL 4, 2011, LAST REVISED SEPTEMBER 4, 2011.

BASIS OF BEARING:

TAKEN FROM THE EASTERN LINE OF SECTION 4 AS MONUMENTED BY REFERENCED SURVEY PLAT NO. 1.

REVISED TO ADJUST LEASE PAVEL & A/D ACCESS SERVIDES 7-14-2017

LEGEND
 ○ = MONUMENT
 ■ = CORNER

ST. CHARLES PARISH
 MADE AT THE REQUEST OF:
 ST. CHARLES PARISH

DADINGMARDUIS &
 ASSOCIATES, LLC

PRELIMINARY

NOT TO BE USED FOR CONVEYANCE
 UNLESS THE SURVEYOR'S SEAL AND
 SIGNATURE ARE PRESENT AND THE
 BEARING OF A PLAT

F.O. BOX 790
 METairie, LA 70004
 (504) 884-0200

CODY A. DADINGMARDUIS
 P.A.C. No. 20,100,000

THIS PLAT IS CORRECT AND IN ACCORDANCE WITH THE SURVEYING AND MAPPING ACT OF 1997 AND THE REVISIONS THEREOF AS AMENDED. THE SURVEYOR HAS CONDUCTED A VISUAL CHECK OF THE FIELD CONDITIONS AND HAS MADE A TITLE SEARCH OF PUBLIC RECORDS SEARCH IN COMPLIANCE WITH THE REQUIREMENTS OF LA 9:2801.1. THE SURVEYOR HAS COMPILING THE DATA FOR THIS SURVEY.

DATE:	04-18-2017	SCALE:	1" = 100'	CHECKED BY:	C.A.O.	DRAWN BY:	C.A.O.	JOB NO.:	3598A_LEASE	SHEET:	1 of 1
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2017-0264

**INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PARKS & RECREATION)**

ORDINANCE NO. 17-8-15

An ordinance approving the Donation of Servitude by Mary Keller wife of/and Neal J. Clulee to St. Charles Parish.

WHEREAS, the Department of Parks and Recreation desires to provide access to a fishing area with a boat launch; and,

WHEREAS, the Parish desires to provide access to the public for the establishment and maintenance of a public road, a servitude and right of way; and,

WHEREAS, the proposed servitude provides the necessary access to the proposed boat launch on the west bank of St. Charles Parish.

THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS: that St. Charles Parish President, Larry Cochran, is hereby authorized to execute the Donation of Servitude by Mary Keller wife of/and Neal J. Clulee to St. Charles Parish.

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

YEAS: BENEDETTO, WILSON, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER
NAYS: HOGAN
ABSENT: BELLOCK
ABSTAIN: CLULEE

And the ordinance was declared adopted this 28th day of August, 2017, to become effective (5) days after publication in the Official Journal.

CHAIRMAN: Tyrnell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/20/17
APPROVED: [Signature] DISAPPROVED: _____
PARISH PRESIDENT: _____
RETD/SECRETARY: August 31 2017
AT: 3:35 pm RECD BY: TKC'16

SERVITUDE OF WAY FOR A ROAD

UNITED STATES OF AMERICA

BY: MARY KELLER WIFE OF/AND
NEAL J. CLULEE

STATE OF LOUISIANA

TO: ST. CHARLES PARISH

PARISH OF ST. CHARLES

On this 1st day of September, 2017, come MARY KELLER WIFE OF/AND NEAL J. CLULEE, who declared that under the covenants, conditions and stipulations hereinafter recited, appearers hereby grant, donate, confirm, transfer and deliver unto ST. CHARLES PARISH, and do hereby grant, donate, confirm, transfer and deliver unto St. Charles Parish, and do hereby dedicate to the public for the establishment and maintenance of a public road, a servitude and right-of-way over and across the following described property in the Parish of Jefferson and the Parish of St. Charles, Louisiana:

**ACCESS SERVITUDE B
(0.5981 acres)**

A certain piece or portion of ground, being designated as Access Servitude B situated in Section 30, Township 13 South, Range 22 East, Jefferson Parish, State of Louisiana, being more fully described as follows:

Beginning at the intersection of the western line of a Perpetual Road Servitude and the southern right of way line of U.S. Highway 90, said point bears the coordinates of North 515,733.60 and East 3,617,537.13; THE POINT OF BEGINNING;

Thence proceed in a southeastern direction along the southern right of way line of U.S. Highway 90, a bearing of S86°38'27"E, a distance of 90.00' to a point;

Thence proceed in a southwestern direction along the eastern line of a Perpetual Road Servitude, a bearing of S03°41'58"W, a distance of 286.44' to a point;

Thence proceed in a southwestern direction along the southern line of Section 30 being the northern line of Section 31, a bearing of S89°29'53"W, a distance of 90.24' to a point;

Thence proceed in a northeastern direction along the western line of a Perpetual Road Servitude, a bearing of N03°41'58"E, a distance of 292.51' to a point, THE POINT OF BEGINNING.

All more fully shown on a survey by Cody A. DiMarco, Professional Land Surveyor, dated April 28, 2017, and

revised to adjust lease parcel and add access servitudes on July 24, 2017.

This grant and dedication shall be in effect only as long as St. Charles Parish operates a public boat launch at or near the Corps of Engineers Control Structure at Sellers Canal south of Highway 90 in St. Charles Parish. St. Charles Parish shall perform all necessary maintenance on the servitude of passage granted herein.

AND NOW, to these presents come and appeared St. Charles Parish through its President, Larry Cochran, and that in his capacity as such accepts the foregoing grant and dedication.

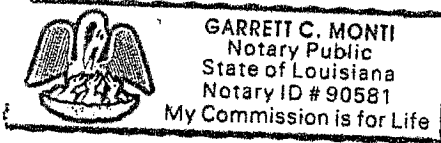
THUS DONE AND PASSED this 1st day of September, 2017, in triplicate originals, in my office, in the presence of the undersigned competent witnesses, who hereunto sign their names with the said appears and me, Notary, after reading of the whole.

WITNESSES:

Armande McLeod
Armande McLeod
Dawn C Duke
Dawn C Duke

Mary K Clulee
MARY K. CLULEE
Neal J. Clulee
NEAL J. CLULEE

Garrett C Monti
NOTARY NAME: Garrett C. Monti
NOTARY/BAR NO: 90581



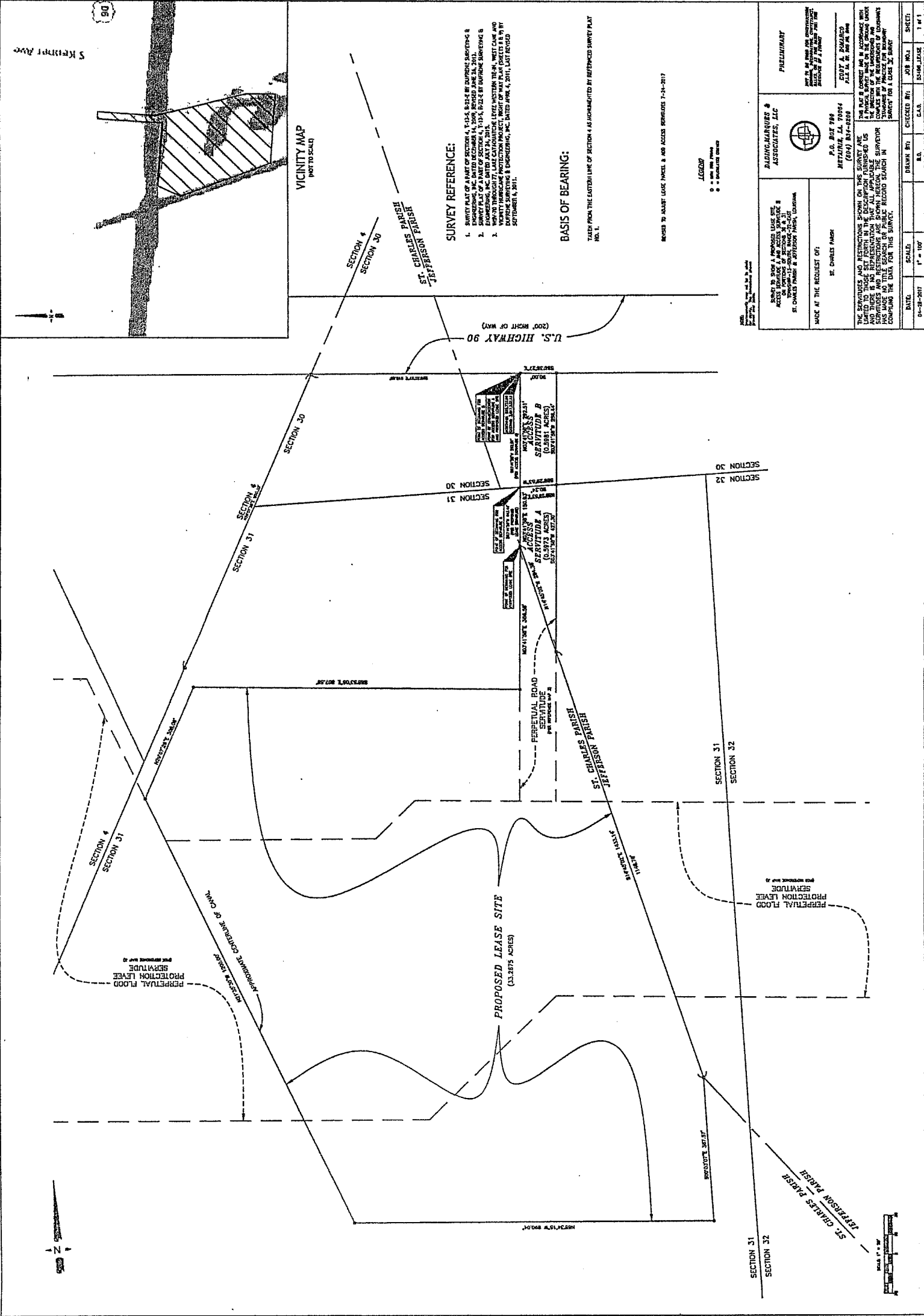
THUS DONE AND PASSED this _____ day of _____, 2017, in triplicate originals, in my office, in the presence of the undersigned competent witnesses, who hereunto sign their names with the said appears and me, Notary, after reading of the whole.

WITNESSES:

ST. CHARLES PARISH

BY: _____
LARRY COCHRAN
PARISH PRESIDENT

NOTARY NAME: _____
NOTARY/BAR NO: _____



VICINITY MAP
NOT TO SCALE

90
Skinner Ave

SURVEY REFERENCE:

1. SURVEY PLAN OF A PART OF SECTIONS 31, 30, & 32, IN PARISH SECTIONS & ENGINEERING, INC. DATED NOVEMBER 14, 2009, RECORDED APRIL 24, 2011.
2. SURVEY PLAN OF A PART OF SECTION 4, T-11-A, R-1-2, BY ENGINEERING & SURVEYING, INC. DATED APRIL 2, 2010, RECORDED APRIL 23, 2011.
3. MAPPING THROUGH THE LATERAL CALIBRATION LEVEL MODERN TIE-IN, WEST CAMP AND VICINITY FLOOD PROTECTION PROJECT, RIGHT OF WAY PLAN SHEETS 1 & 2 BY ENGINEERING & SURVEYING, INC. DATED APRIL 2, 2011, LAST RECORDED SEPTEMBER 16, 2011.

BASIS OF BEARING:

TAKEN FROM THE EASTERN LINE OF SECTION 4 AS MONUMENTED BY REFERENCED SURVEY PLAN NO. 1.

REVISED TO SHOW LEASE PARCEL & ROSS ACCESS REVISIONS 7-13-2017

LEGEND
○ = NEW SURVEY POINT
□ = EXISTING CORNER

ST. CHARLES PARISH
LOUISIANA

ST. CHARLES PARISH
JEFFERSON PARISH

<p>DATE: 04-28-2017</p>			<p>SCALE: 1" = 100'</p>			<p>DRAWN BY: [REDACTED]</p>			<p>CHECKED BY: [REDACTED]</p>			<p>JOB NO.: [REDACTED]</p>			<p>SHEET: 1 OF 1</p>		
<p>MADE AT THE REQUEST OF: ST. CHARLES PARISH</p>						<p>DIVIDCHAMBERLAIN & ASSOCIATES, LLC</p>						<p>PRELIMINARY ST. CHARLES PARISH, LOUISIANA OFFICE OF THE CLERK OF COURTS CORNER OF MARKET AND STATE ST. NEW ORLEANS, LA 70112</p>					
<p>THE SURVEY AND RESTRICTIONS SHOWN ON THIS SURVEY ARE LIMITED TO THOSE SET FORTH IN THE DESCRIPTION FURNISHED US BY THE REQUESTOR. THE SURVEYOR HAS MADE NO TITLE SEARCH OR PUBLIC RECORD SEARCH IN CONNECTION WITH THIS SURVEY.</p>						<p>P.O. BOX 788 METAIRIE, LA 70004 (504) 834-0288</p>						<p>CITY & PARISH P.L.L.C. NO. 007 00 000</p>					

U.S. HIGHWAY 90
(200' RIGHT OF WAY)

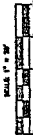
SECTION 30
SECTION 31
SECTION 32

PERPETUAL ROAD
SECTION 30
SECTION 31
SECTION 32
PERPETUAL FLOOD PROTECTION LEVEL

PROPOSED LEASE SITE
(33.2875 ACRES)

PERPETUAL FLOOD PROTECTION LEVEL
(SEE REFERENCE MAP 2)

SECTION 31
SECTION 32
ST. CHARLES PARISH
JEFFERSON PARISH



2017 The Grass and Code Ad Valorum Report

From a Grass Complaint - 2017 Advalorem Report

Invoice Number: 5053	Invoice Date: 8/8/2016	Property Owner: and Alaina Ducote, Dustin 213 Allie Lane Luling, LA 70070	Sign Posting Charge: \$0.00 Postage Fees: \$11.14 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$73.33 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$130.77 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$185.77 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$27.87 Advalorem Amount: \$213.64
Physical: 213 Allie Lane Address: Luling, LA 70070 Subdivision: Hidden Oaks Phase II-A Lot Number: 24 Square/Block: D	Property ID#: 1-054-0-000-0024 Council District: 1 Court Docket Number: Complaint ID: 54372 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 6/1/2016 Work Complete Da 8/2/2016 Lein File Date 9/13/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5100	Invoice Date: 10/25/2016	Property Owner: Cones & Elizabeth Meredith, Shirley 6082 Charae Street San Diego, CA 92122	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$97.16 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$149.03 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$214.03 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$32.10 Advalorem Amount: \$246.13
Physical: 514 Paul Frederick Street Address: Luling, LA 70070 Subdivision: Oak Ridge Park Lot Number: 2 and 17.3 of lot 3 Square/Block: D	Property ID#: 1-032-0-0A0-0002 Council District: 1 Court Docket Number: Complaint ID: 54765 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 8/18/2016 Work Complete Da 10/12/2016 Lein File Date 12/5/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5064	Invoice Date: 8/29/2016	Property Owner: Deutsche Bank National Trust CO. c/o Co P.O. Box 87379 Baton Rouge, LA 70879	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$124.95 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$176.82 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$241.82 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$36.27 Advalorem Amount: \$278.09
Physical: 1106 Paul Frederick Street Address: Luling, LA 70070 Subdivision: Oak Ridge Park Lot Number: 54 Square/Block: D	Property ID#: 1-032-0-0D0-0054 Council District: 1 Court Docket Number: Complaint ID: 54628 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 7/18/2016 Work Complete Da 8/23/2016 Lein File Date 10/18/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5102
Invoice Date: 11/16/2016
Property Owner: Gassen, Lillie & Marcel
 100 Christwood Blvd
 Apt. 243
 Covington, LA 70433
 Physical: 410 Hackberry Street
 Address: Luling, LA 70070
 Subdivision: Gassen
 Lot Number: 2B
 Square/Block:
 Property ID#: 1-014-0-000-002B
 Council District: 1
 Court Docket Number:
 Complaint ID: 54986
 Adjudicated to Parish Com. Filing Date 10/17/2016
 Work Complete Da 11/7/2016 Lein File Date 1/24/2017
 Insp. Type: From a Grass Complaint
 Inspector: Woodruff Camus Advalorem Year: 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$42.00
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$93.87
 Lien Filing Fee: \$30.00
 Lien Cancellation Fee: \$30.00
 Notarial Fee: \$5.00
Lien Amount: \$158.87
 Sheriff Collect Fee(15%): \$23.83
Advalorem Amount: \$182.70

Invoice Number: 5072
Invoice Date: 9/6/2016
Property Owner: Gassen, Lillie & Marcel
 100 Christwood Blvd
 Apt. 243
 Covington, LA 70433
 Physical: 410 Hackberry Street
 Address: Luling, LA 70070
 Subdivision: Gassen
 Lot Number: 2B
 Square/Block:
 Property ID#: 1-014-0-000-002B
 Council District: 1
 Court Docket Number:
 Complaint ID: 54627
 Adjudicated to Parish Com. Filing Date 7/15/2016
 Work Complete Da 8/22/2016 Lein File Date 10/18/2016
 Insp. Type: From a Grass Complaint
 Inspector: Woodruff Camus Advalorem Year: 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$42.00
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$93.87
 Lien Filing Fee: \$30.00
 Lien Cancellation Fee: \$30.00
 Notarial Fee: \$5.00
Lien Amount: \$158.87
 Sheriff Collect Fee(15%): \$23.83
Advalorem Amount: \$182.70

Invoice Number: 5062
Invoice Date: 8/25/2016
Property Owner: Jefferson c/o Leo Soniat, Olisker Price
 640 Clay Street
 Kenner, LA 70062
 Physical: 215 Sycamore Street
 Address: Hahnville, LA 70057
 Subdivision: Hahnville
 Lot Number: Lower 1/2 of lot 19
 Square/Block:
 Property ID#: 1-017-0-130-0S19
 Council District: 1
 Court Docket Number:
 Complaint ID: 54595
 Adjudicated to Parish Com. Filing Date 7/12/2016
 Work Complete Da 8/21/2016 Lein File Date 9/27/2016
 Insp. Type: From a Grass Complaint
 Inspector: Woodruff Camus Advalorem Year: 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$97.83
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$149.70
 Lien Filing Fee: \$30.00
 Lien Cancellation Fee: \$30.00
 Notarial Fee: \$5.00
Lien Amount: \$214.70
 Sheriff Collect Fee(15%): \$32.21
Advalorem Amount: \$246.91

Invoice Number: 5046
Invoice Date: 7/13/2016
Property Owner: Julie's Restaurant, LLC,
 135 Olivia Drive
 Hahnville, LA 70057
 Physical: 15805 River Road
 Address: Hahnville, LA 70057
 Subdivision: St. Charles Place
 Lot Number: 43A
 Square/Block:
 Property ID#: 1-537-0-000-0-0043
 Council District: 1
 Court Docket Number:
 Complaint ID: 54339
 Adjudicated to Parish Com. Filing Date 5/24/2016
 Work Complete Da 6/29/2016 Lein File Date 8/23/2016
 Insp. Type: From a Grass Complaint
 Inspector: Woodruff Camus Advalorem Year: 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$112.98
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$164.85
 Lien Filing Fee: \$25.00
 Lien Cancellation Fee: \$25.00
 Notarial Fee: \$5.00
Lien Amount: \$219.85
 Sheriff Collect Fee(15%): \$32.98
Advalorem Amount: \$252.83

Invoice Number: 5082	Invoice Date: 9/14/2016	Property Owner: Oubre, Dellary & Michelle 106 Valcour Lane Destrehan, LA 70047	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$166.95 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$218.82 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$283.82 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$42.57 Advalorem Amount: \$326.39
Physical: Address: 15610 River Road Hahnville, LA 70057 Subdivision: Village of Hahnville Lot Number: A lot in the village of Hahnville Square/Block:	Property ID#: 1-519-00L-0-0018 Council District: 1 Court Docket Number: Complaint ID: 54664 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 7/28/2016 Work Complete Da 9/11/2016 Lein File Date 10/18/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5075	Invoice Date: 9/8/2016	Property Owner: Solid Rock Properties, INC., P.O. Box 2897 Harvey, LA 70059	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$33.39 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$85.26 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$150.26 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$22.54 Advalorem Amount: \$172.80
Physical: Address: 324 S Kinler Street Boutte, LA 70039 Subdivision: Harlem Heights Lot Number: 3 Square/Block:	Property ID#: 7-017-001-0-0003 Council District: 1 Court Docket Number: Complaint ID: 54639 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 7/19/2016 Work Complete Da 8/31/2016 Lein File Date 10/18/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5021	Invoice Date: 5/11/2016	Property Owner: Solid Rock Properties, INC., P.O. Box 2897 Harvey, LA 70059	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$33.39 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$85.26 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$140.26 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$21.04 Advalorem Amount: \$161.30
Physical: Address: 324 S Kinler Street Boutte, LA 70039 Subdivision: Harlem Heights Lot Number: 3 Square/Block:	Property ID#: 7-017-001-0-0003 Council District: 1 Court Docket Number: Complaint ID: 54118 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 3/22/2016 Work Complete Da 5/3/2016 Lein File Date 6/13/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017		

Invoice Number: 5026	Invoice Date: 5/13/2016	Property Owner: Adair Asset Management, 409 N 115th Street Suite 100 Omaha, NE 68154-2507	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$90.51 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$142.38 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$197.38 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$29.61 Advalorem Amount: \$226.99
Physical: Address: 161 Kennedy Street Ama, LA 70031 Subdivision: Ama Heights Lot Number: 7 Square/Block: A	Property ID#: 2-504-00A-0-0007 Council District: 2 Court Docket Number: Complaint ID: 54127 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 3/23/2016 Work Complete Da 5/12/2016 Lein File Date 7/5/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017		

Invoice Number: 5094	Invoice Date: 10/17/2016	Property Owner: Adair Asset Management, 409 N 115th Street Suite 100 Omaha, NE 68154-2507	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$90.51 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$142.38 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$207.38 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$31.11 Advalorem Amount: \$238.49
Physical: 161 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 7 Square/Block: A	Property ID#: 2-504-00A-0-0007 Council District: 2 Court Docket Number: Complaint ID: 54834 <input type="checkbox"/> Adjudicated to Parish Work Complete Da 10/13/2016 Lein File Date 11/21/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017		

Invoice Number: 5039	Invoice Date: 6/10/2016	Property Owner: Foucha, Gary Bernard P.O. Box 296 Ama, LA 70031	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$105.00 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$156.87 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$211.87 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$31.78 Advalorem Amount: \$243.65
Physical: 138 Griffin Drive Address: Ama, LA 70031 Subdivision: Alice Plantation Lot Number: Lot E, Village of Ama being in Lot 1 Square/Block:	Property ID#: 2-012-001-0-000E Council District: 2 Court Docket Number: Complaint ID: 54249 <input type="checkbox"/> Adjudicated to Parish Work Complete Da 5/25/2016 Lein File Date 7/18/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017		

Invoice Number: 5024	Invoice Date: 5/12/2016	Property Owner: Hill, Leona P.O. Box 564 Ama, LA 70031	Sign Posting Charge: \$2.76 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$294.00 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$348.63 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$403.63 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$60.54 Advalorem Amount: \$464.17
Physical: 310 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 6A Square/Block: F	Property ID#: 2-004-00F-0-006A Council District: 2 Court Docket Number: Complaint ID: 54128 <input type="checkbox"/> Adjudicated to Parish Work Complete Da 5/7/2016 Lein File Date 6/13/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017		

Invoice Number: 5055	Invoice Date: 8/8/2016	Property Owner: Hill, Leona P.O. Box 564 Ama, LA 70031	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor \$294.00 Mini Cleanup Amount: \$56.39 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$402.26 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$467.26 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$70.09 Advalorem Amount: \$537.35
Physical: 310 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 6A Square/Block: F	Property ID#: 2-004-00F-0-006A Council District: 2 Court Docket Number: Complaint ID: 54607 <input type="checkbox"/> Adjudicated to Parish Work Complete Da 8/4/2016 Lein File Date 9/13/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017		

Invoice Number: 5093	Invoice Date: 10/12/2016	Property Owner: Hill, Leona P.O. Box 564 Ama, LA 70031 Physical: 310 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 6A Square/Block: F	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$294.00 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$345.87 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$410.87 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$61.63 Advalorem Amount: \$472.50
Property ID#: 2-004-00F-0-006A Council District: 2 Court Docket Number: Complaint ID: 54835 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 9/7/2016 Work Complete Da 10/4/2016 Lein File Date 11/21/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017			

Invoice Number: 5025	Invoice Date: 5/13/2016	Property Owner: Johnson, II c/o Erica Clement, Mr. & Mrs. P.O. Box 784 Luling, LA 70070 Physical: 224 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 11 Square/Block: D	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$229.25 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$281.12 Lien Filing Fee: \$25.00 Lien Cancellation Fee: \$25.00 Notarial Fee: \$5.00 Lien Amount: \$336.12 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$50.42 Advalorem Amount: \$386.54
Property ID#: 2-004-0-0D0-0011 Council District: 2 Court Docket Number: Complaint ID: 54159 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 3/29/2016 Work Complete Da 5/13/2016 Lein File Date 7/5/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017			

Invoice Number: 5095	Invoice Date: 10/18/2016	Property Owner: Johnson, II c/o Erica Clement, Mr. & Mrs. P.O. Box 784 Luling, LA 70070 Physical: 224 Kennedy Street Address: Ama, LA 70031 Subdivision: Ama Heights Lot Number: 11 Square/Block: D	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$229.25 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$281.12 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$346.12 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$51.92 Advalorem Amount: \$398.04
Property ID#: 2-004-0-0D0-0011 Council District: 2 Court Docket Number: Complaint ID: 54836 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 9/7/2016 Work Complete Da 10/12/2016 Lein File Date 11/21/2016 Insp. Type: From a Grass Complaint Inspector: Ronnie Schindler Advalorem Year: 2017			

Invoice Number: 5059	Invoice Date: 8/11/2016	Property Owner: Kinler c/o Dallas Kinler, Stephen 117 Julie Street Paradis, LA 70080 Physical: 11101 River Road Address: Ama, LA 70031 Subdivision: Logans Landing Lot Number: Lot in Butchler tract meas 50' by 200' Square/Block:	Sign Posting Charge: \$0.00 Postage Fees: \$5.57 Publication Fee: \$11.06 Legal and Court Fees: \$0.00 Curator Fees: \$0.00 Public Works or Contractor: \$350.00 Mini Cleanup Amount: \$0.00 Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee: \$0.00 Invoice Amount: \$401.87 Lien Filing Fee: \$30.00 Lien Cancellation Fee: \$30.00 Notarial Fee: \$5.00 Lien Amount: \$466.87 Sheriff Collect Fee(15%): <input checked="" type="checkbox"/> \$70.03 Advalorem Amount: \$536.90
Property ID#: 2-009-0-110-0002 Council District: 2 Court Docket Number: Complaint ID: 54580 <input type="checkbox"/> Adjudicated to Parish Com. Filing Date 7/11/2016 Work Complete Da 8/9/2016 Lein File Date 9/13/2016 Insp. Type: From a Grass Complaint Inspector: Woodruff Camus Advalorem Year: 2017			

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5097	10/25/2016	Williams & Joseph Moten, Rosanne Coule	Postage Fees:	\$5.57
		P.O. Box 497	Publication Fee:	\$11.06
		Luling, LA 70070	Legal and Court Fees:	\$0.00
Physical:	1272 Paul Maillard Road		Curator Fees:	\$0.00
Address:	Luling, LA 70070		Public Works or Contractor	\$117.25
Subdivision:			Mini Cleanup Amount:	\$0.00
Lot Number:	Lot of ground 317'x 50		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	2-038-000-0-0055		Administrative Fee:	\$35.24
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$169.12
Complaint ID:	54894		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/13/2016		Lien Cancellation Fee:	\$30.00
Work Complete Da	10/14/2016	Lein File Date	12/5/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$234.12
Inspector:	Woodruff Camus	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$35.12
			Advalorem Amount:	\$269.24

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5037	6/9/2016	Williams & Joseph Moten, Rosanne Coule	Postage Fees:	\$5.57
		P.O. Box 497	Publication Fee:	\$11.06
		Luling, LA 70070	Legal and Court Fees:	\$0.00
Physical:	1272 Paul Maillard Road		Curator Fees:	\$0.00
Address:	Luling, LA 70070		Public Works or Contractor	\$117.25
Subdivision:			Mini Cleanup Amount:	\$0.00
Lot Number:	Lot of ground 317' x 50'		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	2-038-000-0-0055		Administrative Fee:	\$35.24
Council District:	2		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$169.12
Complaint ID:	54293		Lien Filing Fee:	\$25.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/9/2016		Lien Cancellation Fee:	\$25.00
Work Complete Da	6/8/2016	Lein File Date	7/18/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$224.12
Inspector:	Woodruff Camus	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$33.62
			Advalorem Amount:	\$257.74

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5061	8/18/2016	Bank of America c/o David Hugenbruch A	Postage Fees:	\$5.57
		1505 North 19th Street	Publication Fee:	\$11.06
		P.O. Box 2867	Legal and Court Fees:	\$0.00
		Monroe, LA 71207	Curator Fees:	\$0.00
Physical:	183 Villere Drive		Public Works or Contractor	\$196.74
Address:	Destrehan, LA 70047		Mini Cleanup Amount:	\$0.00
Subdivision:	Ormond Country Club Estates		Engineer Services:	\$0.00
Lot Number:	1069		Heavy Equipment Fee:	\$0.00
Square/Block:	28		Administrative Fee:	\$35.24
Property ID#:	302200001069		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$248.61
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	54670		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/1/2016		Notarial Fee:	\$5.00
Work Complete Da	8/10/2016	Lein File Date	9/27/2016	Lien Amount:
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$313.61
Inspector:	Donya Hebert	Advalorem Year:	2017	\$47.04
				\$360.65
			Advalorem Amount:	\$360.65

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5056	8/10/2016	Campo, Kenneth	Postage Fees:	\$5.57
		19 NW Highland Drive	Publication Fee:	\$11.06
		Ft. Walton Beach, FL 32548-4811	Legal and Court Fees:	\$0.00
Physical:	305 Lorraine Street		Curator Fees:	\$0.00
Address:	Destrehan, LA 70047		Public Works or Contractor	\$327.60
Subdivision:	Gabriel Heights		Mini Cleanup Amount:	\$0.00
Lot Number:	21-22		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	3-010-0-0D0-0021		Administrative Fee:	\$35.24
Council District:	3		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$379.47
Complaint ID:	54594		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/12/2016		Lien Cancellation Fee:	\$30.00
Work Complete Da	8/5/2016	Lein File Date	9/13/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$444.47
Inspector:	Donya Hebert	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$66.67
			Advalorem Amount:	\$511.14

Invoice Number: 5038
Invoice Date: 6/9/2016
Property Owner: Campo, Kenneth
 19 NW Highland Drive
 Ft. Walton Beach, FL 32548-4811
Physical: 305 Lorraine Street
Address: Destrehan, LA 70047
Subdivision: Gabriel Heights
Lot Number: 21-22
Square/Block:
Property ID#: 3-010-0-0D0-0021
Council District: 3
Court Docket Number:
Complaint ID: 54246
 Adjudicated to Parish Com. Filing Date 4/20/2016
Work Complete Da 5/30/2016 **Lein File Date** 7/18/2016
Insp. Type: From a Grass Complaint
Inspector: Donya Hebert **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$327.60
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.07
CPI Index Fee: \$0.00
Invoice Amount: \$379.30
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$434.30
Sheriff Collect Fee(15%): \$65.15
Advalorem Amount: \$499.45

Invoice Number: 5105
Invoice Date: 1/10/2017
Property Owner: Cargo c/o Alvin Cargo, Sr., Horace
 136 Helen Drive
 Avondale, LA 70094
Physical: 924 East Macadoo Street
Address: New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 15-16
Square/Block: 50
Property ID#: 3-021-050-0-0015
Council District: 3
Court Docket Number:
Complaint ID: 54975
 Adjudicated to Parish Com. Filing Date 10/11/2016
Work Complete Da 12/17/2016 **Lein File Date** 2/13/2017
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$112.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.87
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$228.87
Sheriff Collect Fee(15%): \$34.33
Advalorem Amount: \$263.20

Invoice Number: 5089
Invoice Date: 8/31/2016
Property Owner: Colly, Ogreta C.
 P.O. Box 1004
 Luling, LA 70070
Physical: 731 E Hoover Street
Address: New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 41-42
Square/Block: 36
Property ID#: 3-021-0-360-0041
Council District: 3
Court Docket Number:
Complaint ID: 54740
 Adjudicated to Parish Com. Filing Date 8/9/2016
Work Complete Da 8/26/2016 **Lein File Date** 10/18/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$112.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.87
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$228.87
Sheriff Collect Fee(15%): \$34.33
Advalorem Amount: \$263.20

Invoice Number: 5027
Invoice Date: 5/16/2016
Property Owner: Forkner, c/o John H. Forkner, Dwayne
 4095 North Barrow Drive
 Baton Rouge, LA 70802
Physical: 719 E Easy Street
Address: New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 12-14
Square/Block:
Property ID#: 3-021-036-0-0012
Council District: 3
Court Docket Number:
Complaint ID: 54192
 Adjudicated to Parish Com. Filing Date 4/6/2016
Work Complete Da 5/12/2016 **Lein File Date** 7/5/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$168.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$219.87
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$274.87
Sheriff Collect Fee(15%): \$41.23
Advalorem Amount: \$316.10

Invoice Number: 5070
Invoice Date: 8/31/2016
Property Owner: Guillard, Johnny
P.O. Box 221
Covington, LA 70434
Physical Address: 723 E Easy Street
New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 17-20
Square/Block: 36
Property ID#: 3-021-0-360-0017
Council District: 3
Court Docket Number:
Complaint ID: 54654
 Adjudicated to Parish Com. Filing Date 7/26/2016
Work Complete Date: 8/30/2016 **Lein File Date:** 10/18/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$154.95
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$206.82
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$271.82
Sheriff Collect Fee(15%): \$40.77
Advalorem Amount: \$312.59

Invoice Number: 5106
Invoice Date: 1/10/2017
Property Owner: Guillard, Johnny
P.O. Box 221
Covington, LA 70434
Physical Address: 723 E Easy Street
New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 17-20
Square/Block: 36
Property ID#: 3-021-0-360-0017
Council District: 3
Court Docket Number:
Complaint ID: 55019
 Adjudicated to Parish Com. Filing Date 11/10/2016
Work Complete Date: 12/20/2016 **Lein File Date:** 2/13/2017
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$154.95
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$206.82
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$271.82
Sheriff Collect Fee(15%): \$40.77
Advalorem Amount: \$312.59

Invoice Number: 5041
Invoice Date: 6/21/2016
Property Owner: Johnson, Gracie Mae Bell
1609 S. Sugar Ridge Drive
LaPlace, LA 70068
Physical Address: 809 E Easy Street
New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 38-40
Square/Block: 42
Property ID#: 3-021-042-0-0038
Council District: 3
Court Docket Number:
Complaint ID: 54304
 Adjudicated to Parish Com. Filing Date 5/12/2016
Work Complete Date: 6/17/2016 **Lein File Date:** 8/16/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$149.38
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$201.25
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$256.25
Sheriff Collect Fee(15%): \$38.44
Advalorem Amount: \$294.69

Invoice Number: 5018
Invoice Date: 4/26/2016
Property Owner: Kenny, Joy J.
739 Rue Boudreaux
Covington, LA 70433-8191
Physical Address: 230 Dunleith Drive
Destrehan, LA 70047
Subdivision: Ormond Country Club Estates
Lot Number: 505
Square/Block: 13, sec. 2
Property ID#: 3-022-0-000-0505
Council District: 3
Court Docket Number:
Complaint ID: 54149
 Adjudicated to Parish Com. Filing Date 3/28/2016
Work Complete Date: 4/20/2016 **Lein File Date:** 6/6/2016
Insp. Type: From a Grass Complaint
Inspector: Donya Hebert **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$135.10
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$186.97
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$241.97
Sheriff Collect Fee(15%): \$36.30
Advalorem Amount: \$278.27

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5107	3/22/2017	Kenny, Joy J. 739 Rue Boudreaux Covington, LA 70433-8191	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$48.38
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
Property ID#:	3-022-0-000-0505		Invoice Amount:	\$100.52
Council District:	3		Lien Filing Fee:	\$30.00
Court Docket Number:			Lien Cancellation Fee:	\$30.00
Complaint ID:	55094		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 2/15/2017		Lien Amount:	\$165.52
Work Complete Da	3/20/2017	Lein File Date 4/26/2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$24.83
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$190.35
Inspector:	Donya Hebert	Advalorem Year: 2017		

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5088	9/30/2016	Kenny, Joy J. 739 Rue Boudreaux Covington, LA 70433-8191	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$135.10
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
Property ID#:	3-022-0-000-0505		Invoice Amount:	\$186.97
Council District:	3		Lien Filing Fee:	\$30.00
Court Docket Number:			Lien Cancellation Fee:	\$30.00
Complaint ID:	54788		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/25/2016		Lien Amount:	\$251.97
Work Complete Da	9/24/2016	Lein File Date 11/9/2016	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$37.80
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$289.77
Inspector:	Donya Hebert	Advalorem Year: 2017		

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5048	7/26/2016	Kenny, Joy J. 739 Rue Boudreaux Covington, LA 70433-8191	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$135.10
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
Property ID#:	3-022-000-0-0505		Invoice Amount:	\$186.97
Council District:	3		Lien Filing Fee:	\$30.00
Court Docket Number:			Lien Cancellation Fee:	\$30.00
Complaint ID:	54449		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/21/2016		Lien Amount:	\$251.97
Work Complete Da	7/22/2016	Lein File Date 8/31/2016	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$37.80
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$289.77
Inspector:	Donya Hebert	Advalorem Year: 2017		

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5077	9/9/2016	Sterling, Keith 27 Oakley Drive Destrehan, LA 70047	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
			Public Works or Contractor	\$416.50
			Mini Cleanup Amount:	\$0.00
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	\$0.00
Property ID#:	3-526-0-0A0-00A1		Invoice Amount:	\$468.37
Council District:	3		Lien Filing Fee:	\$30.00
Court Docket Number:			Lien Cancellation Fee:	\$30.00
Complaint ID:	54643		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/19/2016		Lien Amount:	\$533.37
Work Complete Da	9/8/2016	Lein File Date 10/18/2016	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$80.01
Insp. Type:	From a Grass Complaint		Advalorem Amount:	\$613.38
Inspector:	Donya Hebert	Advalorem Year: 2017		

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5032	6/1/2016	Wright Document Services, LLC, 128 Villere Drive Destrehan, LA 70047	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	36 Brandon Hall Drive		Public Works or Contractor	\$25.03
Address:	Destrehan, LA 70047		Mini Cleanup Amount:	\$0.00
Subdivision:	Ormond Country Club Estates		Engineer Services:	\$0.00
Lot Number:	12-A-1		Heavy Equipment Fee:	\$0.00
Square/Block:	2		Administrative Fee:	\$35.24
Property ID#:	3-022-002-12-A1		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$76.90
Court Docket Number:			Lien Filing Fee:	\$25.00
Complaint ID:	54204		Lien Cancellation Fee:	\$25.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/7/2016		Notarial Fee:	\$5.00
Work Complete Da	5/20/2016	Lein File Date	7/18/2016	Lien Amount:
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$19.79
Inspector:	Donya Hebert	Advalorem Year:	2017	Advalorem Amount:
				\$151.69

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5060	8/16/2016	Zeller, Ms. Alison Lee 102 Ormond Village Dr. Destrehan, LA 70047	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	102 Ormond Village Drive		Public Works or Contractor	\$8.96
Address:	Destrehan, LA 70047		Mini Cleanup Amount:	\$0.00
Subdivision:	Ormond Village		Engineer Services:	\$0.00
Lot Number:	B-7		Heavy Equipment Fee:	\$0.00
Square/Block:	F		Administrative Fee:	\$35.24
Property ID#:	3-026-00F-0-00B7		CPI Index Fee:	\$0.00
Council District:	3		Invoice Amount:	\$60.83
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	54577		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/8/2016		Notarial Fee:	\$5.00
Work Complete Da	8/15/2016	Lein File Date	9/27/2016	Lien Amount:
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$18.87
Inspector:	Donya Hebert	Advalorem Year:	2017	Advalorem Amount:
				\$144.70

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5104	12/15/2016	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	191 1st Street		Public Works or Contractor	\$126.28
Address:	St. Rose, LA 70087		Mini Cleanup Amount:	\$0.00
Subdivision:	Elkinsville		Engineer Services:	\$0.00
Lot Number:	7		Heavy Equipment Fee:	\$0.00
Square/Block:			Administrative Fee:	\$35.24
Property ID#:	5-016-000-0-0007		CPI Index Fee:	\$0.00
Council District:	4		Invoice Amount:	\$178.15
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	55002		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 11/2/2016		Notarial Fee:	\$5.00
Work Complete Da	12/8/2016	Lein File Date	1/24/2017	Lien Amount:
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$36.47
Inspector:	Donya Hebert	Advalorem Year:	2017	Advalorem Amount:
				\$279.62

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5108	3/27/2017	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	191 1st Street		Public Works or Contractor	\$129.89
Address:	St. Rose, LA 70087		Mini Cleanup Amount:	\$57.35
Subdivision:	Elkinsville		Engineer Services:	\$0.00
Lot Number:	7		Heavy Equipment Fee:	\$0.00
Square/Block:			Administrative Fee:	\$35.84
Property ID#:	5-016-000-0-0007		CPI Index Fee:	\$0.00
Council District:	4		Invoice Amount:	\$239.98
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	55097		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 2/21/2017		Notarial Fee:	\$5.00
Work Complete Da	3/23/2017	Lein File Date	5/15/2017	Lien Amount:
Insp. Type:	From a Grass Complaint		Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$45.75
Inspector:	Donya Hebert	Advalorem Year:	2017	Advalorem Amount:
				\$350.73

Invoice Number:	Invoice Date:	Property Owner:
5086	9/30/2016	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598
	Physical:	191 1st Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	7
	Square/Block:	
Property ID#:	5-016-000-0-0007	
Council District:	4	
Court Docket Number:		
Complaint ID:	54900	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/14/2016	
Work Complete Da	9/26/2016	Lein File Date 11/9/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.15
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$243.15
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$36.47
Advalorem Amount:	\$279.62

Invoice Number:	Invoice Date:	Property Owner:
5067	8/30/2016	Frickey, Lloyd J. 152 Bayou Estates Drive Des Allemands, LA 70030
	Physical:	205 Wenger Road
	Address:	Des Allemands, LA 70030
	Subdivision:	Wenger
	Lot Number:	8A
	Square/Block:	
Property ID#:	4-038-0-010-008A	
Council District:	4	
Court Docket Number:		
Complaint ID:	54649	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/22/2016	
Work Complete Da	8/29/2016	Lein File Date 10/18/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Mr. Daniel P Fricke	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$307.13
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$359.00
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$424.00
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$63.60
Advalorem Amount:	\$487.60

Invoice Number:	Invoice Date:	Property Owner:
5068	8/30/2016	Paul c/o Jeannette P. Clear, Lizzie Mae T 9319 Royal Mountain Drive Chattanooga, TN 37421
	Physical:	426 4th Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	4-5
	Square/Block:	
Property ID#:	5-016-0-2B0-0004	
Council District:	4	
Court Docket Number:		
Complaint ID:	54557	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/6/2016	
Work Complete Da	8/24/2016	Lein File Date 10/18/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$52.92
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$104.79
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$169.79
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$25.47
Advalorem Amount:	\$195.26

Invoice Number:	Invoice Date:	Property Owner:
5028	5/17/2016	Pelotto, Mr. & Mrs. Joseph 451 Acorn Street Boutte, LA 70039
	Physical:	451 Acorn Street
	Address:	Boutte, LA 70039
	Subdivision:	Magnolia Ridge Park
	Lot Number:	17
	Square/Block:	A
Property ID#:	4-044-00A-0-0017	
Council District:	4	
Court Docket Number:		
Complaint ID:	54268	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/28/2016	
Work Complete Da	5/13/2016	Lein File Date 7/5/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Ronnie Schindler	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$201.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$253.47
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$308.47
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$46.27
Advalorem Amount:	\$354.74

Invoice Number:	Invoice Date:	Property Owner:
5057	8/10/2016	Pelotto, Mr. & Mrs. Joseph 451 Acorn Street Boutte, LA 70039
	Physical:	451 Acorn Street
	Address:	Boutte, LA 70039
	Subdivision:	Magnolia Ridge Park
	Lot Number:	17
	Square/Block:	A
Property ID#:	4-044-00A-0-0017	
Council District:	4	
Court Docket Number:		
Complaint ID:	54609	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/14/2016	
Work Complete Da	8/5/2016	Lein File Date 9/13/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$201.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$253.47
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$318.47
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$47.77
Advalorem Amount:	\$366.24

Invoice Number:	Invoice Date:	Property Owner:
5098	10/25/2016	Pelotto, Mr. & Mrs. Joseph 451 Acorn Street Boutte, LA 70039
	Physical:	451 Acorn Street
	Address:	Boutte, LA 70039
	Subdivision:	Magnolia Ridge Park
	Lot Number:	17
	Square/Block:	A
Property ID#:	4-044-00A-0-0017	
Council District:	4	
Court Docket Number:		
Complaint ID:	54832	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/7/2016	
Work Complete Da	10/12/2016	Lein File Date 12/5/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Ronnie Schindler	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$201.60
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$253.47
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$318.47
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$47.77
Advalorem Amount:	\$366.24

Invoice Number:	Invoice Date:	Property Owner:
5045	7/7/2016	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598
	Physical:	191 1st Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	7
	Square/Block:	
Property ID#:	5-016-000-0-0007	
Council District:	5	
Court Docket Number:		
Complaint ID:	54371	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/1/2016	
Work Complete Da	6/23/2016	Lein File Date 8/16/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.15
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$233.15
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.97
Advalorem Amount:	\$268.12

Invoice Number:	Invoice Date:	Property Owner:
5063	8/26/2016	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598
	Physical:	191 1st Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	7
	Square/Block:	
Property ID#:	5-016-000-0-0007	
Council District:	5	
Court Docket Number:		
Complaint ID:	54635	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/18/2016	
Work Complete Da	8/24/2016	Lein File Date 10/18/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.15
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$243.15
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$36.47
Advalorem Amount:	\$279.62

Invoice Number:	Invoice Date:	Property Owner:
5019	4/26/2016	Bennett Est. c/o Sceola Tuley, Serena 780 West Bay Area Boulevard Apt. 1121 Webster, TX 77598
	Physical:	191 1st Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	7
	Square/Block:	
Property ID#:	5-016-000-0-0007	
Council District:	5	
Court Docket Number:		
Complaint ID:	54060	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/9/2016	
Work Complete Da	4/22/2016	Lein File Date 6/6/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$126.28
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$178.15
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$233.15
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$34.97
Advalorem Amount:	\$268.12

Invoice Number:	Invoice Date:	Property Owner:
5044	7/7/2016	Butler, Melissa M. P.O. Box 1071 Destrehan, LA 70047
	Physical:	245 W Oakland Drive
	Address:	St. Rose, LA 70087
	Subdivision:	Oakland Estates
	Lot Number:	12
	Square/Block:	1
Property ID#:	5-032-001-0-0012	
Council District:	5	
Court Docket Number:		
Complaint ID:	54325	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 5/19/2016	
Work Complete Da	6/23/2016	Lein File Date 8/16/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$111.30
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$163.17
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$218.17
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$32.73
Advalorem Amount:	\$250.90

Invoice Number:	Invoice Date:	Property Owner:
5036	6/8/2016	Charles, c/o Doris C. Marbley, Mary 249 Riverview Drive St. Rose, LA 70087
	Physical:	308 2nd Street
	Address:	St. Rose, LA 70087
	Subdivision:	Elkinsville
	Lot Number:	24-25
	Square/Block:	
Property ID#:	5-016-005-0-0024	
Council District:	5	
Court Docket Number:		
Complaint ID:	54243	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 4/20/2016	
Work Complete Da	5/31/2016	Lein File Date 7/18/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$221.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$273.07
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$338.07
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$50.71
Advalorem Amount:	\$388.78

Invoice Number:	Invoice Date:	Property Owner:
5049	7/28/2016	Rhodes c/o Jacqueline Rhodes, William A P.O. Box 33 St. Rose, LA 70087
	Physical:	225 Turtle Creek Lane
	Address:	St. Rose, LA 70087
	Subdivision:	Preston Hollow
	Lot Number:	7
	Square/Block:	C
Property ID#:	5-037-00C-0-0007	
Council District:	5	
Court Docket Number:		
Complaint ID:	54483	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/23/2016	
Work Complete Da	7/25/2016	Lein File Date 9/13/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Donya Hebert	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$24.50
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$76.37
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$141.37
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$21.21
Advalorem Amount:	\$162.58

Invoice Number: 5033
Invoice Date: 6/1/2016
Property Owner: Rhodes c/o Jacqueline Rhodes, William A
P.O. Box 33
St. Rose, LA 70087
Physical: 225 Turtle Creek Lane
Address: St. Rose, LA 70087
Subdivision: Preston Hollow
Lot Number: 7
Square/Block: C
Property ID#: 5-037-00C-0-0007
Council District: 5
Court Docket Number:
Complaint ID: 54186
 Adjudicated to Parish Com. Filing Date 4/6/2016
Work Complete Da 5/23/2016 **Lein File Date** 7/18/2016
Insp. Type: From a Grass Complaint
Inspector: Donya Hebert **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$109.13
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$161.00
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$216.00
Sheriff Collect Fee(15%): \$32.40
Advalorem Amount: \$248.40

Invoice Number: 5103
Invoice Date: 11/30/2016
Property Owner: Victor, Furman
P.O. Box 933
LaPlace, LA 70068
Physical: 152 Kenner Lane
Address: Montz, LA 70068
Subdivision: Frank Olivier Tract
Lot Number: Commencing 800' from the intersection
Square/Block:
Property ID#: 6-017-000-0-3723
Council District: 5
Court Docket Number:
Complaint ID: 54930
 Adjudicated to Parish Com. Filing Date 9/23/2016
Work Complete Da 12/10/2016 **Lein File Date** 1/23/2017
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$87.50
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$139.37
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$204.37
Sheriff Collect Fee(15%): \$30.66
Advalorem Amount: \$235.03

Invoice Number: 5043
Invoice Date: 7/7/2016
Property Owner: AT&T, Attn: Chris Starkey,
840 Poydras Street
New Orleans, LA 70012
Physical: 18174 River Road
Address: Montz, LA 70068
Subdivision:
Lot Number:
Square/Block:
Property ID#: A-996-000-0-0320
Council District: 6
Court Docket Number:
Complaint ID: 54258
 Adjudicated to Parish Com. Filing Date 4/26/2016
Work Complete Da 6/23/2016 **Lein File Date** 8/16/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$37.24
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$89.11
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$144.11
Sheriff Collect Fee(15%): \$21.62
Advalorem Amount: \$165.73

Invoice Number: 5111
Invoice Date: 4/11/2017
Property Owner: Capshaw, Louise
22 Plantation Road
Destrehan, LA 70047
Physical: 215 W Hoover Street
Address: New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 41-47
Square/Block: 8
Property ID#: 3-021-008-0-0041
Council District: 6
Court Docket Number:
Complaint ID: 55114
 Adjudicated to Parish Com. Filing Date 3/3/2017
Work Complete Da 4/6/2017 **Lein File Date** 5/15/2017
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.66
Publication Fee: \$11.24
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor: \$360.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$412.14
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$477.14
Sheriff Collect Fee(15%): \$71.57
Advalorem Amount: \$548.71

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5022	5/11/2016	Capshaw, Louise 22 Plantation Road Destrehan, LA 70047	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	215 W Hoover Street		Public Works or Contractor	\$350.00
Address:	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
Subdivision:	New Sarpy		Engineer Services:	\$0.00
Lot Number:	41-47		Heavy Equipment Fee:	\$0.00
Square/Block:	8		Administrative Fee:	\$35.24
Property ID#:	3-021-008-0-0041		CPI Index Fee:	\$0.00
Council District:	6		Invoice Amount:	<u>\$401.87</u>
Court Docket Number:			Lien Filing Fee:	\$25.00
Complaint ID:	54132		Lien Cancellation Fee:	\$25.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/23/2016		Notarial Fee:	\$5.00
Work Complete Da	5/7/2016	Lein File Date	6/13/2016	Lien Amount:
Insp. Type:	From a Grass Complaint			\$456.87
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$68.53
			Advalorem Amount:	<u>\$525.40</u>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5090	10/4/2016	Capshaw, Louise 22 Plantation Road Destrehan, LA 70047	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	215 W Hoover Street		Public Works or Contractor	\$350.00
Address:	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
Subdivision:	New Sarpy		Engineer Services:	\$0.00
Lot Number:	41-47		Heavy Equipment Fee:	\$0.00
Square/Block:	8		Administrative Fee:	\$35.24
Property ID#:	3-021-008-0-0041		CPI Index Fee:	\$0.00
Council District:	6		Invoice Amount:	<u>\$401.87</u>
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	54796		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/25/2016		Notarial Fee:	\$5.00
Work Complete Da	9/28/2016	Lein File Date	11/9/2016	Lien Amount:
Insp. Type:	From a Grass Complaint			\$466.87
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$70.03
			Advalorem Amount:	<u>\$536.90</u>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5066	8/30/2016	Carmouche, Carole 850 Barreca Street Norco, LA 70079	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	850 Barreca Street		Public Works or Contractor	\$267.12
Address:	Norco, LA 70079		Mini Cleanup Amount:	\$0.00
Subdivision:	Good Hope		Engineer Services:	\$0.00
Lot Number:	11-13		Heavy Equipment Fee:	\$0.00
Square/Block:	19		Administrative Fee:	\$35.24
Property ID#:	6-020-019-0-0011		CPI Index Fee:	\$0.00
Council District:	6		Invoice Amount:	<u>\$318.99</u>
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	54631		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 7/19/2016		Notarial Fee:	\$5.00
Work Complete Da	8/25/2016	Lein File Date	10/18/2016	Lien Amount:
Insp. Type:	From a Grass Complaint			\$383.99
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$57.60
			Advalorem Amount:	<u>\$441.59</u>

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5051	8/3/2016	Forkner, c/o John H. Forkner, Dwayne 4095 North Barrow Drive Baton Rouge, LA 70802	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
			Curator Fees:	\$0.00
Physical:	719 E Easy Street		Public Works or Contractor	\$168.00
Address:	New Sarpy, LA 70078		Mini Cleanup Amount:	\$0.00
Subdivision:	New Sarpy		Engineer Services:	\$0.00
Lot Number:	12-14		Heavy Equipment Fee:	\$0.00
Square/Block:			Administrative Fee:	\$35.24
Property ID#:	3-021-036-0-0012		CPI Index Fee:	\$0.00
Council District:	6		Invoice Amount:	<u>\$219.87</u>
Court Docket Number:			Lien Filing Fee:	\$30.00
Complaint ID:	54470		Lien Cancellation Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/22/2016		Notarial Fee:	\$5.00
Work Complete Da	7/31/2016	Lein File Date	9/13/2016	Lien Amount:
Insp. Type:	From a Grass Complaint			\$284.87
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$42.73
			Advalorem Amount:	<u>\$327.60</u>

Invoice Number: 5089
Invoice Date: 10/4/2016
Property Owner: Forkner, c/o John H. Forkner, Dwayne
 4095 North Barrow Drive
 Baton Rouge, LA 70802
Physical: 719 E Easy Street
Address: New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 12-14
Square/Block:
Property ID#: 3-021-036-0-0012
Council District: 6
Court Docket Number:
Complaint ID: 54798
 Adjudicated to Parish Com. Filing Date 8/25/2016
Work Complete Da 9/29/2016 **Lein File Date** 11/9/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$168.00
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$219.87
 Lien Filing Fee: \$30.00
 Lien Cancellation Fee: \$30.00
 Notarial Fee: \$5.00
Lien Amount: \$284.87
 Sheriff Collect Fee(15%): \$42.73
Advalorem Amount: \$327.60

Invoice Number: 5023
Invoice Date: 5/11/2016
Property Owner: Froelich, Barbara Ann
 P.O. Box 332
 Destrehan, LA 70047
Physical: 143 Clement Street
Address: New Sarpy, LA 70078
Subdivision: St. Charles Terrace Annex
Lot Number: 74-75
Square/Block: 2
Property ID#: 6-072-002-0-0074
Council District: 6
Court Docket Number:
Complaint ID: 54152
 Adjudicated to Parish Com. Filing Date 3/28/2016
Work Complete Da 5/5/2016 **Lein File Date** 6/13/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$161.35
 Mini Cleanup Amount: \$0.00
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$213.22
 Lien Filing Fee: \$25.00
 Lien Cancellation Fee: \$25.00
 Notarial Fee: \$5.00
Lien Amount: \$268.22
 Sheriff Collect Fee(15%): \$40.23
Advalorem Amount: \$308.45

Invoice Number: 5099
Invoice Date: 10/25/2016
Property Owner: Harrison & Sarah E. Falcon, James R.
 162 Hollywood Park Drive
 LaPlace, LA 70068
Physical: 162 Hollywood Park Drive
Address: Montz, LA 70068
Subdivision: Meadowlands Phase I
Lot Number: 80
Square/Block:
Property ID#: 6-071-001-0-0080
Council District: 6
Court Docket Number:
Complaint ID: 54896
 Adjudicated to Parish Com. Filing Date 9/14/2016
Work Complete Da 10/18/2016 **Lein File Date** 12/5/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$171.24
 Mini Cleanup Amount: \$56.39
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$279.50
 Lien Filing Fee: \$30.00
 Lien Cancellation Fee: \$30.00
 Notarial Fee: \$5.00
Lien Amount: \$344.50
 Sheriff Collect Fee(15%): \$51.68
Advalorem Amount: \$396.18

Invoice Number: 5029
Invoice Date: 5/17/2016
Property Owner: Harrison & Sarah E. Falcon, James R.
 162 Hollywood Park Drive
 LaPlace, LA 70068
Physical: 162 Hollywood Park Drive
Address: Montz, LA 70068
Subdivision: Meadowlands Phase I
Lot Number: 80
Square/Block:
Property ID#: 6-071-001-0-0080
Council District: 6
Court Docket Number:
Complaint ID: 54217
 Adjudicated to Parish Com. Filing Date 4/12/2016
Work Complete Da 5/15/2016 **Lein File Date** 7/5/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$2.76
 Postage Fees: \$5.57
 Publication Fee: \$11.06
 Legal and Court Fees: \$0.00
 Curator Fees: \$0.00
 Public Works or Contractor \$171.24
 Mini Cleanup Amount: \$169.17
 Engineer Services: \$0.00
 Heavy Equipment Fee: \$0.00
 Administrative Fee: \$35.24
 CPI Index Fee: \$0.00
Invoice Amount: \$395.04
 Lien Filing Fee: \$25.00
 Lien Cancellation Fee: \$25.00
 Notarial Fee: \$5.00
Lien Amount: \$450.04
 Sheriff Collect Fee(15%): \$67.51
Advalorem Amount: \$517.55

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5050	7/28/2016	Harrison & Sarah E. Falcon, James R. 162 Hollywood Park Drive LaPlace, LA 70068	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
Physical:	162 Hollywood Park Drive		Curator Fees:	\$0.00
Address:	Montz, LA 70068		Public Works or Contractor	\$171.24
Subdivision:	Meadowlands Phase I		Mini Cleanup Amount:	\$0.00
Lot Number:	80		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	6-071-001-0-0080		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$223.11
Complaint ID:	54441		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/16/2016		Lien Cancellation Fee:	\$30.00
Work Complete Da	7/25/2016	Lein File Date	8/31/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$288.11
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$43.22
			Advalorem Amount:	\$331.33

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5109	4/6/2017	Harrison & Sarah E. Falcon, James R. 162 Hollywood Park Drive LaPlace, LA 70068	Postage Fees:	\$5.66
			Publication Fee:	\$11.24
			Legal and Court Fees:	\$0.00
Physical:	162 Hollywood Park Drive		Curator Fees:	\$0.00
Address:	Montz, LA 70068		Public Works or Contractor	\$176.13
Subdivision:	Meadowlands Phase I		Mini Cleanup Amount:	\$0.00
Lot Number:	80		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	6-071-001-0-0080		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$228.27
Complaint ID:	55152		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/15/2017		Lien Cancellation Fee:	\$30.00
Work Complete Da	4/3/2017	Lein File Date	5/15/2017	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$293.27
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$43.99
			Advalorem Amount:	\$337.26

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5030	5/23/2016	Hunter Investments, Inc. c/o Patrick Stuar P.O. Box 56051 New Orleans, LA 70156-6051	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
Physical:	231 Annex Street		Curator Fees:	\$0.00
Address:	New Sarpy, LA 70078		Public Works or Contractor	\$182.00
Subdivision:	St. Charles Annex		Mini Cleanup Amount:	\$0.00
Lot Number:	23-24		Engineer Services:	\$0.00
Square/Block:	4		Heavy Equipment Fee:	\$0.00
Property ID#:	6-072-004-0-0023		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$233.87
Complaint ID:	54153		Lien Filing Fee:	\$25.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/28/2016		Lien Cancellation Fee:	\$25.00
Work Complete Da	5/6/2016	Lein File Date	7/5/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$288.87
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$43.33
			Advalorem Amount:	\$332.20

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$0.00
5083	9/14/2016	Lane, Joseph 242 Riverview Drive St. Rose, LA 70087	Postage Fees:	\$5.57
			Publication Fee:	\$11.06
			Legal and Court Fees:	\$0.00
Physical:	226A Clement Street		Curator Fees:	\$0.00
Address:	New Sarpy, LA 70078		Public Works or Contractor	\$112.00
Subdivision:	Prospect Plantation		Mini Cleanup Amount:	\$0.00
Lot Number:	63-64		Engineer Services:	\$0.00
Square/Block:			Heavy Equipment Fee:	\$0.00
Property ID#:	6-044-0-100-A63		Administrative Fee:	\$35.24
Council District:	6		CPI Index Fee:	\$0.00
Court Docket Number:			Invoice Amount:	\$163.87
Complaint ID:	54752		Lien Filing Fee:	\$30.00
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 8/16/2016		Lien Cancellation Fee:	\$30.00
Work Complete Da	9/11/2016	Lein File Date	10/18/2016	Notarial Fee:
Insp. Type:	From a Grass Complaint		Lien Amount:	\$228.87
Inspector:	Kenneth A. Lorio	Advalorem Year:	2017	Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>
				\$34.33
			Advalorem Amount:	\$263.20

Invoice Number:	Invoice Date:	Property Owner:
5096	10/25/2016	Lowrance, William Ames 1257 Winding Brook Court Middelburg, FL 32068-8422
Physical:	436 Marino Drive	
Address:	Norco, LA 70079	
Subdivision:	Good Hope	
Lot Number:	11 East 1/2 of lot B	
Square/Block:		
Property ID#:	601500400011	
Council District:	6	
Court Docket Number:		
Complaint ID:	54915	
<input checked="" type="checkbox"/> Adjudicated to Parish	Com. Filing Date 9/16/2016	
Work Complete Da	10/19/2016	Lein File Date 12/5/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$109.20
Mini Cleanup Amount:	\$56.39
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$217.46
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$282.46
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$42.37
Advalorem Amount:	\$324.83

Invoice Number:	Invoice Date:	Property Owner:
5071	8/31/2016	Lowrance, William Ames 1257 Winding Brook Court Middelburg, FL 32068-8422
Physical:	436 Marino Drive	
Address:	Norco, LA 70079	
Subdivision:	Good Hope	
Lot Number:	11 East 1/2 of lot B	
Square/Block:		
Property ID#:	6-015-0-040-0011	
Council District:	6	
Court Docket Number:		
Complaint ID:	54525	
<input checked="" type="checkbox"/> Adjudicated to Parish	Com. Filing Date 6/29/2016	
Work Complete Da	8/24/2016	Lein File Date 10/18/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$109.20
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$161.07
Lien Filing Fee:	\$30.00
Lien Cancellation Fee:	\$30.00
Notarial Fee:	\$5.00
Lien Amount:	\$226.07
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$33.91
Advalorem Amount:	\$259.98

Invoice Number:	Invoice Date:	Property Owner:
5020	5/2/2016	Lowrance, William Ames 1257 Winding Brook Court Middelburg, FL 32068-8422
Physical:	436 Marino Drive	
Address:	Norco, LA 70079	
Subdivision:	Good Hope	
Lot Number:	11 East 1/2 of lot B	
Square/Block:		
Property ID#:	601500400011	
Council District:	6	
Court Docket Number:		
Complaint ID:	54087	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/21/2016	
Work Complete Da	4/15/2016	Lein File Date 6/6/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$39.31
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$91.18
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$146.18
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$21.93
Advalorem Amount:	\$168.11

Invoice Number:	Invoice Date:	Property Owner:
5031	5/23/2016	Stuart, Robert P.O. Box 9431 Metairie, LA 70055
Physical:	229 Annex Street	
Address:	New Sarpy, LA 70078	
Subdivision:	St. Charles Terrace Annex	
Lot Number:	22	
Square/Block:	4	
Property ID#:	6-072-004-0-0022	
Council District:	6	
Court Docket Number:		
Complaint ID:	54154	
<input type="checkbox"/> Adjudicated to Parish	Com. Filing Date 3/28/2016	
Work Complete Da	5/8/2016	Lein File Date 7/5/2016
Insp. Type:	From a Grass Complaint	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017

Sign Posting Charge:	\$0.00
Postage Fees:	\$5.57
Publication Fee:	\$11.06
Legal and Court Fees:	\$0.00
Curator Fees:	\$0.00
Public Works or Contractor	\$91.00
Mini Cleanup Amount:	\$0.00
Engineer Services:	\$0.00
Heavy Equipment Fee:	\$0.00
Administrative Fee:	\$35.24
CPI Index Fee:	\$0.00
Invoice Amount:	\$142.87
Lien Filing Fee:	\$25.00
Lien Cancellation Fee:	\$25.00
Notarial Fee:	\$5.00
Lien Amount:	\$197.87
Sheriff Collect Fee(15%): <input checked="" type="checkbox"/>	\$29.68
Advalorem Amount:	\$227.55

Invoice Number: 5101
Invoice Date: 10/25/2016
Property Owner: Vinnett, Cathy Ross
P.O. Box 701
St. Rose, LA 70087
Physical Address: 813 E Hoover Street
New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 8-9
Square/Block: 43
Property ID#: 3-021-043-0-0-N008
Council District: 6
Court Docket Number:
Complaint ID: 54872
 Adjudicated to Parish Com. Filing Date 9/12/2016
Work Complete Da 10/17/2016 **Lein File Date** 12/5/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor \$112.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.87
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$228.87
Sheriff Collect Fee(15%): \$34.33
Advalorem Amount: \$263.20

Invoice Number: 5034
Invoice Date: 6/1/2016
Property Owner: Vinnett, Cathy Ross
P.O. Box 701
St. Rose, LA 70087
Physical Address: 813 E Hoover Street
New Sarpy, LA 70078
Subdivision: New Sarpy
Lot Number: 8-9
Square/Block: 43
Property ID#: 3-021-043-0-0-N008
Council District: 6
Court Docket Number:
Complaint ID: 54234
 Adjudicated to Parish Com. Filing Date 4/18/2016
Work Complete Da 5/23/2016 **Lein File Date** 7/18/2016
Insp. Type: From a Grass Complaint
Inspector: Kenneth A. Lorio **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor \$112.00
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.87
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$218.87
Sheriff Collect Fee(15%): \$32.83
Advalorem Amount: \$251.70

Invoice Number: 5040
Invoice Date: 6/15/2016
Property Owner: Hall etals Eddie Roosevelt Ross, Jr., Mild
P.O. Box 92
Boutte, LA 70039
Physical Address: 532 South Kinler Street
Boutte, LA 70039
Subdivision: Booker T. Washington
Lot Number: 5-6
Square/Block:
Property ID#: 7-002-000-0-0006
Council District: 7
Court Docket Number:
Complaint ID: 54280
 Adjudicated to Parish Com. Filing Date 5/4/2016
Work Complete Da 6/9/2016 **Lein File Date** 7/18/2016
Insp. Type: From a Grass Complaint
Inspector: Woodruff Camus **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor \$111.13
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.00
Lien Filing Fee: \$25.00
Lien Cancellation Fee: \$25.00
Notarial Fee: \$5.00
Lien Amount: \$218.00
Sheriff Collect Fee(15%): \$32.70
Advalorem Amount: \$250.70

Invoice Number: 5073
Invoice Date: 9/6/2016
Property Owner: Hall etals Eddie Roosevelt Ross, Jr., Mild
P.O. Box 92
Boutte, LA 70039
Physical Address: 532 South Kinler Street
Boutte, LA 70039
Subdivision: Booker T. Washington
Lot Number: 5-6
Square/Block:
Property ID#: 7-002-000-0-0006
Council District: 7
Court Docket Number:
Complaint ID: 54593
 Adjudicated to Parish Com. Filing Date 7/12/2016
Work Complete Da 8/22/2016 **Lein File Date** 10/17/2016
Insp. Type: From a Grass Complaint
Inspector: Woodruff Camus **Advalorem Year:** 2017

Sign Posting Charge: \$0.00
Postage Fees: \$5.57
Publication Fee: \$11.06
Legal and Court Fees: \$0.00
Curator Fees: \$0.00
Public Works or Contractor \$111.13
Mini Cleanup Amount: \$0.00
Engineer Services: \$0.00
Heavy Equipment Fee: \$0.00
Administrative Fee: \$35.24
CPI Index Fee: \$0.00
Invoice Amount: \$163.00
Lien Filing Fee: \$30.00
Lien Cancellation Fee: \$30.00
Notarial Fee: \$5.00
Lien Amount: \$228.00
Sheriff Collect Fee(15%): \$34.20
Advalorem Amount: \$262.20

From a Code Complaint - 2017 Advalorem Report

Invoice Number:	Invoice Date:	Property Owner:	
53649	3/14/2017	Davis, Est. C/O Porcha Davis, Pierre P.O. Box 256 Hahnville, LA 70057	Sign Posting Charge: \$2.81 Postage Fees: \$11.32 Publication Fee: \$0.00 Legal and Court Fees: \$320.90 Curator Fees: \$383.27 Public Works or Contractor: \$0.00 Mini Cleanup Amount: Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.84 CPI Index Fee:
	Physical Address:	136 Schoolhouse Road Killona, LA 70066	Invoice Amount: \$754.14
	Subdivision:	Vicknair Property	Lien Filing Fee: \$30.00
	Lot Number:	37	Lien Cancellation Fee: \$30.00
	Square/Block:		Notarial Fee: \$5.00
Property ID#:	1-038-037-0-0037		Lien Amount: \$819.14
Council District:	1		Sheriff Collect Fee(15%): \$122.87
Court Docket Number:	81,381-C		Advalorem Amount: \$942.01
Complaint ID:	53649		
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: From a Complaint		
Work Complete Date:	3/17/2017	Lein File Date: 4/17/2017	
Inspector:	Woodruff Camus	Advalorem Year: 2017	

Invoice Number:	Invoice Date:	Property Owner:	
52788	1/20/2017	Robertson c/o Viola Castillo, Levi Joseph 119 Janet Drive St. Rose, LA 70087	Sign Posting Charge: \$2.76 Postage Fees: \$11.14 Publication Fee: \$0.00 Legal and Court Fees: \$393.12 Curator Fees: \$677.02 Public Works or Contractor: \$0.00 Mini Cleanup Amount: Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee:
	Physical Address:	643 Mockingbird Lane St. Rose, LA 70087	Invoice Amount: \$1,119.28
	Subdivision:	Preston Hollow	Lien Filing Fee: \$30.00
	Lot Number:	12	Lien Cancellation Fee: \$30.00
	Square/Block:	H	Notarial Fee: \$5.00
Property ID#:	5-037-00H-0-0012		Lien Amount: \$1,184.28
Council District:	5		Sheriff Collect Fee(15%): \$177.64
Court Docket Number:	81,193-E		Advalorem Amount: \$1,361.92
Complaint ID:	52788		
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: From a Complaint		
Work Complete Date:	1/12/2017	Lein File Date: 3/3/2017	
Inspector:	Donya Hebert	Advalorem Year: 2017	

Invoice Number:	Invoice Date:	Property Owner:	
53036	8/26/2016	Lowrance, William Ames 1257 Winding Brook Court Middelburg, FL 32068-8422	Sign Posting Charge: \$2.75 Postage Fees: \$0.00 Publication Fee: \$0.00 Legal and Court Fees: \$421.66 Curator Fees: \$1,551.20 Public Works or Contractor: \$2,972.60 Mini Cleanup Amount: Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee:
	Physical Address:	436 Marino Drive Norco, LA 70079	Invoice Amount: \$4,983.45
	Subdivision:	Good Hope Plantation	Lien Filing Fee: \$30.00
	Lot Number:	11, East 1/2 of Lot B	Lien Cancellation Fee: \$30.00
	Square/Block:		Notarial Fee: \$5.00
Property ID#:	6-015-004-0-0011		Lien Amount: \$5,048.45
Council District:	6		Sheriff Collect Fee(15%): \$757.27
Court Docket Number:	80,689-E		Advalorem Amount: \$5,805.72
Complaint ID:	53036		
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: From a Complaint		
Work Complete Date:	8/10/2016	Lein File Date: 9/27/2016	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017	

Invoice Number:	Invoice Date:	Property Owner:	
52893	1/19/2017	Massengale, Steven E. 548 W Lawson Street Destrehan, LA 70047	Sign Posting Charge: \$2.76 Postage Fees: \$11.14 Publication Fee: \$0.00 Legal and Court Fees: \$323.66 Curator Fees: \$0.00 Public Works or Contractor: \$0.00 Mini Cleanup Amount: Engineer Services: \$0.00 Heavy Equipment Fee: \$0.00 Administrative Fee: \$35.24 CPI Index Fee:
	Physical Address:	548 W Lawson Street New Sarpy, LA 70078	Invoice Amount: \$372.80
	Subdivision:	New Sarpy	Lien Filing Fee: \$30.00
	Lot Number:	42, 43 & 44	Lien Cancellation Fee: \$30.00
	Square/Block:	33	Notarial Fee: \$5.00
Property ID#:	3-021-033-0-0042		Lien Amount: \$437.80
Council District:	6		Sheriff Collect Fee(15%): \$65.67
Court Docket Number:	80,690-D		Advalorem Amount: \$503.47
Complaint ID:	52893		
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: From a Complaint		
Work Complete Date:	1/17/2017	Lein File Date: 3/3/2017	
Inspector:	Kenneth A. Lorio	Advalorem Year: 2017	

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.76
53757	10/6/2016	Richard c/o Leona Richard Parquet, Hardi 124 Tower Lane Montz, LA 70068	Postage Fees:	\$11.14
			Publication Fee:	\$0.00
			Legal and Court Fees:	\$596.06
			Curator Fees:	\$0.00
			Public Works or Contractor	\$0.00
			Mini Cleanup Amount:	
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	
Property ID#:	6-052-000-0-3667		Invoice Amount:	\$645.20
Council District:	6		Lien Filing Fee:	\$30.00
Court Docket Number:	29th JDC 81,840-C		Lien Cancellation Fee:	\$30.00
Complaint ID:	53757		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: <i>From a Complaint</i>		Lien Amount:	\$710.20
Work Complete Date:	10/4/2016	Lein File Date: 11/9/2016	Sheriff Collect Fee(15%):	\$106.53
Inspector: Kenneth A. Lorio	Advalorem Year: 2017		Advalorem Amount:	\$816.73

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.76
53034	1/10/2017	Turner, Sr. and Ruby B. Turner, Marvin 6940 Gentry Road Marrero, LA 70072	Postage Fees:	\$11.14
			Publication Fee:	\$0.00
			Legal and Court Fees:	\$360.46
			Curator Fees:	\$764.23
			Public Works or Contractor	\$6,707.46
			Mini Cleanup Amount:	
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	
Property ID#:			Invoice Amount:	\$7,881.29
Council District:	6		Lien Filing Fee:	\$30.00
Court Docket Number:	80,750-C		Lien Cancellation Fee:	\$30.00
Complaint ID:	53034		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: <i>From a Complaint</i>		Lien Amount:	\$7,946.29
Work Complete Date:	12/17/2016	Lein File Date: 2/13/2017	Sheriff Collect Fee(15%):	\$1,191.94
Inspector: Kenneth A. Lorio	Advalorem Year: 2017		Advalorem Amount:	\$9,138.23

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.81
53995	3/23/2017	Hall etals Eddie Roosevelt Ross, Jr., Mild P.O. Box 92 Boutte, LA 70039	Postage Fees:	\$11.32
			Publication Fee:	\$0.00
			Legal and Court Fees:	\$418.74
			Curator Fees:	\$412.56
			Public Works or Contractor	\$4,043.50
			Mini Cleanup Amount:	
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.84
			CPI Index Fee:	
Property ID#:	7-002-000-0-0006		Invoice Amount:	\$4,924.77
Council District:	7		Lien Filing Fee:	\$30.00
Court Docket Number:	81,342-E		Lien Cancellation Fee:	\$30.00
Complaint ID:	53995		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: <i>From a Complaint</i>		Lien Amount:	\$4,989.77
Work Complete Date:	3/1/2017	Lein File Date: 4/26/2017	Sheriff Collect Fee(15%):	\$748.47
Inspector: Woodruff Camus	Advalorem Year: 2017		Advalorem Amount:	\$5,738.24

Invoice Number:	Invoice Date:	Property Owner:	Sign Posting Charge:	\$2.76
52724	8/23/2016	Vinnett, Cathy Ross P.O. Box 701 St. Rose, LA 70087	Postage Fees:	\$11.14
			Publication Fee:	\$0.00
			Legal and Court Fees:	\$313.62
			Curator Fees:	\$0.00
			Public Works or Contractor	\$3,519.30
			Mini Cleanup Amount:	
			Engineer Services:	\$0.00
			Heavy Equipment Fee:	\$0.00
			Administrative Fee:	\$35.24
			CPI Index Fee:	
Property ID#:	704000B00016		Invoice Amount:	\$3,882.06
Council District:	7		Lien Filing Fee:	\$30.00
Court Docket Number:	80,175-C		Lien Cancellation Fee:	\$30.00
Complaint ID:	52724		Notarial Fee:	\$5.00
<input type="checkbox"/> Adjudicated to Parish	Insp. Type: <i>From a Complaint</i>		Lien Amount:	\$3,947.06
Work Complete Date:	8/2/2016	Lein File Date: 9/27/2016	Sheriff Collect Fee(15%):	\$592.06
Inspector: Woodruff Camus	Advalorem Year: 2017		Advalorem Amount:	\$4,539.12

From a Code Complaint: 2017 Advalorem Total \$28,845.44

From Grass Complaints:	\$23,536.16
From Code Complaints:	\$28,845.44

2017: Ad Valorum Total:	\$52,381.60
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2017-0279

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

RESOLUTION NO. 6302

A resolution providing supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Ashton Plantation Subdivision Phase 2A.

WHEREAS, St. Charles Parish Public Works has acknowledged the preconstruction meeting held August 3rd and the request to proceed with the Ashton Plantation Subdivision Phase 2A construction approval; and,

WHEREAS, the *St. Charles Parish Subdivision Regulations of 1981* of the Parish's Code of Ordinances, has been updated per Ordinance No. 17-7-18, adopted on July 31, 2017, requiring a set of guidance documents to be approved by the St. Charles Parish Council by supporting resolution for full construction approval; and,

WHEREAS, the guidance documents are developed by Public Works and will be submitted for approval with a supporting resolution at the Council meeting for authorization to proceed; and,

WHEREAS, upon Council approval, St. Charles Parish Public Works will grant approval to move forward with full construction to be inspected by onsite St. Charles Parish Inspectors and managed by a Louisiana licensed professional engineer employed by St. Charles Parish Public Works; and,

WHEREAS, construction testing will be completed by and agreed upon an independent testing company and guidance document developed by St. Charles Parish Public Works at the expense of the Developer per the submitted construction schedule document and in accordance with direction from St. Charles Parish Public Works; and,

WHEREAS, any changes to the schedule require developer notification to the designated Parish Engineer who will serve as the point of contact throughout construction.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby provide supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Ashton Plantation Subdivision Phase 2A.

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

YEAS: BENEDETTO, WILSON, CLULEE, GIBBS, WOODRUFF, FLETCHER,
 FISHER-PERRIER
NAYS: HOGAN
ABSENT: BELLOCK

And the resolution was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: DISAPPROVED:
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31, 2017
AT: 3:35 pm RECD BY: TKC

Ashton Plantation – Phase 2A Parish Construction Services

The guidelines below will be used by St. Charles Parish Department of Public Works to provide engineering and inspection services during construction of Ashton Plantation – Phase 2A. These services apply to construction of roads, drainage, sanitary sewage facilities and street lighting.

1. Review and approve construction schedule.
2. Review and approve shop submittals of materials and equipment for conformance with the approved subdivision or land development plans, and good engineering practice.
3. Review and approve construction testing plan.
4. Observe construction when needed for conformance with the approved subdivision or land development plans.
5. Identify and report any non-conformities with the construction.
6. Coordinate any unforeseen design and construction issues with the developer's engineer and contractor.
7. Prepare daily reports for construction observation.
8. Attend progress meetings as needed.
9. Perform a final inspection and prepare a final punchlist.
10. Review and approve as-built drawings.
11. Review and approve operation and maintenance manuals as needed.
12. Obtain warranties as needed.

2017-0280

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(DEPARTMENT OF PUBLIC WORKS)

RESOLUTION NO. 6303

A resolution providing supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Audubon Place Subdivision.

WHEREAS, St. Charles Parish Public Works has acknowledged the preconstruction meeting held August 10th and the request to proceed with the Audubon Place Subdivision construction approval; and,

WHEREAS, the *St. Charles Parish Subdivision Regulations of 1981* of the Parish's Code of Ordinances, has been updated per Ordinance No. 17-7-18, adopted on July 31, 2017, requiring a set of guidance documents to be approved by the St. Charles Parish Council by supporting resolution for full construction approval; and,

WHEREAS, the guidance documents are developed by Public Works and will be submitted for approval with a supporting resolution at the Council meeting for authorization to proceed; and,

WHEREAS, upon Council approval, St. Charles Parish Public Works will grant approval to move forward with full construction to be inspected by onsite St. Charles Parish Inspectors and managed by a Louisiana licensed professional engineer employed by St. Charles Parish Public Works; and,

WHEREAS, construction testing will be completed by and agreed upon an independent testing company and guidance document developed by St. Charles Parish Public Works at the expense of the Developer per the submitted construction schedule document and in accordance with direction from St. Charles Parish Public Works; and,

WHEREAS, any changes to the schedule require developer notification to the designated Parish Engineer who will serve as the point of contact throughout construction.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL, do hereby provide supporting authorization to the Department of Public Works for use of the Inspection Guidance documents for Audubon Place Subdivision.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF,
 FLETCHER, FISHER-PERRIER
NAYS: NONE
ABSENT: BELLOCK

And the resolution was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Terry D. Wilson
SECRETARY: [Signature]
DLVD/PARISH PRESIDENT: 8/30/17
APPROVED: _____ DISAPPROVED: _____
PARISH PRESIDENT: [Signature]
RETD/SECRETARY: August 31, 2017
AT: 3:35 pm RECD BY: TKC

Audubon Place Parish Construction Services

The guidelines below will be used by St. Charles Parish Department of Public Works to provide engineering and inspection services during construction of Audubon Place. These services apply to construction of roads, drainage, sanitary sewage facilities and street lighting.

1. Review and approve construction schedule.
2. Review and approve shop submittals of materials and equipment for conformance with the approved subdivision or land development plans, and good engineering practice.
3. Review and approve construction testing plan.
4. Observe construction when needed for conformance with the approved subdivision or land development plans.
5. Identify and report any non-conformities with the construction.
6. Coordinate any unforeseen design and construction issues with the developer's engineer and contractor.
7. Prepare daily reports for construction observation.
8. Attend progress meetings as needed.
9. Perform a final inspection and prepare a final punchlist.
10. Review and approve as-built drawings.
11. Review and approve operation and maintenance manuals as needed.
12. Obtain warranties as needed.

2017-0281

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(GRANTS OFFICE)

RESOLUTION NO. 6304

A resolution authorizing St. Charles Parish to prepare and submit an application to the Louisiana Department of Wildlife and Fisheries (hereinafter the "Department") through the Sport Fish Restoration (Wallop-Breaux) program for assistance in the implementation of the construction of the first phase of the Hwy. 90 Boat Launch; providing for necessary documentation of the need for the construction and providing other matters in connection therewith.

WHEREAS, St. Charles Parish has reviewed the need for public boat launch facilities and improvements to such publicly owned facilities in the Parish; and,

WHEREAS, the construction of the Hwy. 90 Boat Launch is located in St. Charles Parish and provides public access to Lake Catouatche, Lake Salvador, Lake Des Allemands and other Barataria Basin waterways, and would be of benefit to the citizens of St. Charles Parish as well as recreational boaters from the State and other states; and,

WHEREAS, the Hwy. 90 Boat Launch is in need of construction to develop the site; and,

WHEREAS, it is estimated that the cost of the first phase of such eligible improvements for this funding source is \$1,271,219.01, and the local share of \$317,804.75 will come from St. Charles Parish funds.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby approve and authorize St. Charles Parish, being eligible for assistance, to prepare and submit an application to the Department and enter into a project agreement with the Department to provide for said construction on a reimbursement basis, with the Sponsor providing 25% by appropriations or in-kind services, and the Department providing 75% matching funds for work accomplished;

BE IT FURTHER RESOLVED that the sponsor has matching funds;

BE IT FURTHER RESOLVED that Larry Cochran, Parish President, is designated to sign any and all documents necessary, on behalf of St. Charles Parish, in conjunction with the filing of this application.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF,
FLETCHER, FISHER-PERRIER

NAYS: NONE

ABSENT: BELLOCK

And the resolution was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: [Signature] 8/30/17

APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: [Signature]

RETD/SECRETARY: August 31, 2017

AT: 3:35 pm RECD BY: TKC vb

2017-0282

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT
(GRANTS OFFICE)

RESOLUTION NO. 6305

A resolution authorizing St. Charles Parish to prepare and submit an application to the Louisiana Department of Wildlife and Fisheries (hereinafter the "Department") through the Sport Fish Restoration (Wallop-Breaux) program for assistance in the implementation of the construction of the first phase of the Des Allemands Boat Launch; providing for necessary documentation of the need for the construction and providing other matters in connection therewith.

WHEREAS, St. Charles Parish has reviewed the need for public boat launch facilities and improvements to such publicly owned facilities in the Parish; and,

WHEREAS, the construction of the Des Allemands Boat Launch is located in St. Charles Parish and provides public access to Lake Des Allemands, Lake Salvador, Lake Catouatche, and other Barataria Basin waterways and would be of benefit to the citizens of St. Charles Parish as well as recreational boaters from the State and other states; and,

WHEREAS, the Des Allemands Boat Launch is in need of construction to develop the site; and,

WHEREAS, it is estimated that the cost of the first phase of such eligible improvements for this funding source is \$1,482,318.24, and the local share of \$370,579.56 will come from St. Charles Parish funds.

NOW, THEREFORE, BE IT RESOLVED, THAT WE, THE MEMBERS OF THE ST. CHARLES PARISH COUNCIL AND THE PARISH PRESIDENT, do hereby approve and authorize St. Charles Parish, being eligible for assistance, to prepare and submit an application to the Department and enter into a project agreement with the Department to provide for said construction on a reimbursement basis, with the Sponsor providing 25% by appropriations or in-kind services, and the Department providing 75% matching funds for work accomplished;

BE IT FURTHER RESOLVED that the sponsor has matching funds;

BE IT FURTHER RESOLVED that Larry Cochran, Parish President, is designated to sign any and all documents necessary, on behalf of St. Charles Parish, in conjunction with the filing of this application.

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

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER

NAYS: NONE

ABSENT: BELLOCK

And the resolution was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: Tennell D. Wilson

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: 8/30/17

APPROVED: DISAPPROVED:

PARISH PRESIDENT: [Signature]

RETD/SECRETARY: August 31, 2017

AT: 3:35pm RECD BY: TKC vb

RESOLUTION NO. 6306

A resolution to appoint Lieutenant Sam Zinna to the St. Charles Parish Communications District representing the St. Charles Parish Sheriff's Office.

WHEREAS, There exists a vacancy on the ST. CHARLES PARISH COMMUNICATIONS DISTRICT; due to the expiration of the term of Lieutenant Sam Zinna on August 19, 2017; and,

WHEREAS, It is the desire of the Parish Council to fill this vacancy; and,

NOW, THEREFORE, BE IT RESOLVED, that Lieutenant Sam Zinna 401 Evergreen Drive, Destrehan, LA 70047 is hereby appointed to the ST. CHARLES PARISH COMMUNICATIONS DISTRICT; and,

BE IT FURTHER RESOLVED that said appointment shall be effective IMMEDIATELY and shall expire AUGUST 19, 2021.

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

- YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, FLETCHER, FISHER-PERRIER
- NAYS: NONE
- ABSENT: BELLOCK

And the resolution was declared adopted this 28th day of August, 2017, to become effective five (5) days after publication in the Official Journal.

APPOINT 911.(Sheriff's Office.2).doc

CHAIRMAN: Tennell D. Wideman

SECRETARY: [Signature]

DLVD/PARISH PRESIDENT: 8/30/17

APPROVED: _____ DISAPPROVED: _____

PARISH PRESIDENT: [Signature]

RETD/SECRETARY: August 31, 2017

AT: 3:35 pm RECD BY: TKC vb