

4:00 P.M. Drainage Committee Meeting

Members: Mr. Jamie Ponville, Chairman; Mr. Chris Carter, Mr. Ira Patureau, Mr. Leroy Blanchard, Mr. Myron Matherne, Mr. Charles Breaux

1. Request approval of 2025 Carryover projects to 2026 as presented
2. Request approval of Substantial Completion of the Himalaya Canal Clearing project
3. Request approval to re-advertise the Marais Area Drainage Improvements project and approve additional Engineering fees associated with plan modifications and identify the funding source (\$13,457.50)
4. Appoint replacement to the Landry Subd. Dr. Dist. due to the resignation of Tony Hebert
5. Request approval authorizing the President to sign a CEA with Charles Michael Franklin

Personnel Committee Meeting

Members: Mr. Michael Dias, Chairman; Mr. Jamie Ponville, Mr. Jeff Naquin, Mr. Chris Carter, Mr. Leroy Blanchard

1. Request approval to re-appoint the Secretary-Treasurer for a 2 yr. term (2026-2027)
2. Request approval to re-appoint the OHSEP Director for 2026
3. Request approval of 2 weeks of FMLA leave for an Equipment Operator II contingent upon submission of all required paperwork
4. Request approval of 3 weeks of FMLA leave for the Sp. Asst. to the Parish Manager contingent upon submission of all required paperwork
5. Request approval to re-instate Mr. Roger Prejean as a full-time, temporary employee contingent upon a signed employment agreement

Road and Bridge Committee Meeting

Members: Mr. Ron Alcorn, Chairman; Mr. Charles Breaux, Mr. Leroy Blanchard, Mr. Jamie Ponville, Mr. Myron Matherne

1. Update on the 2025 Road Overlay Program
2. Request approval to accept the low and responsible bidder for the Andras St. Concrete Road Improvements project to be Alonso, LLC
3. Request approval to add an additional speed bump number on Richie Town Lane W1

Finance Committee Meeting

Members: Mr. Leroy Blanchard, Chairman; Mr. Jeff Naquin, Mr. Ron Alcorn, Mr. Chris Carter, Mr. Jamie Ponville

1. Request approval to pay List of Bills submitted through January 9, 2026
2. Request approval to go out for 30-day bid on a new 750 Gallon Trailer Mounted Sewer Cleaner and identify funding source
3. Request approval for the Sp. Programs Director and Intake Coordinator to attend the ACAP Conference in Lafayette on February 9-11, 2026 (\$1,406)
4. Request approval for the OHSEP Director and the Sp. Asst. to the Parish Manager to attend the 2026 Commercial Pesticide Applicator Recertification in Alexandria on January 21, 2026 (\$500)
5. Discuss the proposed 50 yr. Intergovernmental Agreement among St. Mary Levee District and neighboring parishes relative to the Bayou Chene Control Structure
6. Discuss the previous cut-back recommendations made by the Secretary-Treasurer

Engineering/Grants Committee Meeting

Members: Mr. Jeff Naquin, Chairman; Mr. Leroy Blanchard, Mr. Myron Matherne, Mr. Michael Dias, Mr. Charles Breaux, Mr. Jamie Ponville

1. Update from GIS Engineering
 - Jolimar Street Drainage Project
 - Belle Rose Lane Drainage Project
2. Update from Duplantis Design Group (DDG)
 - Gerald St. Levee Project
 - Ring Levees in Pierre Part/Belle River
3. Update from Infinity Engineering on Parish-wide Sewer Plant Improvements Project
4. Update from the Special Programs Director/Grants Coordinator
5. Update from South Central Planning Development Commission
 - Request approval to adopt resolution approving and authorizing the President to sign Supplemental Agreement No. 1 – DOTD State Project No. H.015860 (Belle Rose Sidewalks, La 1 & La 308)
 - Presentation of the RESTORE Act Multi-Year Plan
 - Request approval to adopt resolution approving and authorizing the President to sign and submit the RESTORE Act Multi-Year Plan
6. Update on Ag Center Roof Project
7. Update on the Health Unit Repairs
8. Update on Courthouse Renovations Project

9. Request approval to accept the low and responsible bidder for the Grant Park Restroom & Pavillion Building project to be Sage Construction, LLC contingent upon concurrence from Facility Planning and Control

5:50 P.M. Public Hearing (Proposed adoption of Budgets for 2026)

Regular Meeting
Of the
Assumption Parish Police Jury

Wednesday, January 14, 2026
6:00 O'clock p.m.

1. Call to order
2. Roll call of Police Jurors
3. Prayer and Pledge of Allegiance to the Flag
4. Secretary-Treasurer will open nominations for President 2026 and President-Elect will open nominations for Vice-President
5. Accept List of Committees for year 2026
6. Set time of Regular Police Jury Meetings
7. Accept any corrections and approval of minutes of the December 17, 2025 Regular Meeting
8. Public Comments Period
9. Introduction of Candidacy for State Representative
Brad Daigle
10. Drainage Committee Report
11. Personnel Committee Report
12. Road and Bridge Committee Report
13. Finance Committee Report
14. Engineering/Grants Committee Report
15. Public Hearing Report – Accept proposed budgets for 2026 as presented
16. Adopt resolution amending the Section 8 Rental Assistance Program Admin Plan to allow for preferences in future Waiting List intakes for Elderly (62 years of age or older) Head of Households and/or Disabled Head of Households as requested by Roberto Macedo, Section 8 Administrator
17. Adopt resolution authorizing the Secretary-Treasurer to purchase government securities for the Parish (UBS Financial Services, Inc, LAMP)
18. Discuss recommendation from SCPDC relative to the adoption of a resolution “Opting Out” of the Statewide Solar Siting Requirements
Pat Gordon, South Central Planning Development Commission
19. Request authorization for President to sign the following contracts:
 - Aerial Mosquito Control Services for 2026
 - Contract with C.T. Traina, Inc. for pipes and plumbing repairs at the Jail
 - Contract with Complete Gutter Services, LLC for the roof replacement at the Ag Center Concession Stand
20. Request approval of the adoption of Ordinance 26-01 levying Derelict Structure charges in the amount of \$13,979.23
21. Request approval of proclamation proclaiming January 25-31, 2026 as Catholic Schools week
22. Request approval of an Occupational license for Circle S Express (Napoleonville), B Bar J's Country Store, LLC (Napoleonville), Huot's Lighting and Interiors (Napoleonville)
23. Request approval of a Liquor License application for the followings:

Circle S Express
Formally Popingo's - Napoleonville

Mustafa Mohamed Saleh
102 Washington Street
Napoleonville, LA 70390

Henderson Mini Mart
Danyell Henderson Freeman
379 Al Joseph Lane
Thibodaux, LA 70301

24. Other business as may be added by unanimous vote

"In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Kim M. Torres or Justin Clement at 985-369-7435 describing the assistance that is necessary

Proj #	Ward	Description	Amount
92560	2	LGAP SOUTH LOOP PROJECT	30,076.00
92866	6	CULV. RPLCMT. @ 141 MICHAEL ST.	515.00
92881	9	MICHEL ST. DRAINAGE PROJECT	2,256.00
93059	1	ENG./MICHAEL/JOLIMAR - WARD 1	4,147.00
93093	6	(2) CATCHBASINS @ 5111 HWY. 1	2,111.00
93097	2	ENG./DES. PP RING LEVEES - WARD 2	5,000.00
93098	3	ENG./DES. PP RING LEVEES - WARD 3	7,000.00
93135	1	ENG./BERTRANDVILLE DR. PROJECT	10,000.00
93147	5	OUTFALL @ 4512 HWY. 1	25,982.56
93193	6	ADD'L - BERTRANDVILLE CANAL PROJECT	235.00
93216	3	DELISE RD. CANAL MAINTENANCE	25,956.00
93225	1	CULV. INST. @ 4910 HWY. 308	16,344.46
93238	2	SWEEP OUTFALL @ 2799 HWY. 1010	15,000.00
93217	7	PP SETTLEMENT DR. DIST. LEVEE MAINTENANCE	2,000.00
93218	7	BAYOU PP NORTH DR. DIST. LEVEE MAINTENANCE	2,000.00
93219	7	DORRICK ST. LEVEE MAINTENANCE	2,000.00
93220	7	BELLE ROSE LANE DR. PROJECT	15,553.00
92713	3	LABADIEVILLE DR. CANAL PROJECT	21,700.00
93226	5	PILINGS ON BULKHEAD @ 4525 HWY. 1	1,310.00
93203	6	REPAIR CATCHBASIN @ VIRGINIA/ADAMS ST.	300.00

189,486.02

PENDING PROJECTS	DATE OF APPROVAL	PROJECT NUMBER	MATERIALS BUDGETED	LABOR BUDGETED	TOTAL PROJECT COSTS	CUMMULATIVE TOTAL AMT IN 2023	ANNUAL ALLOCATION	REMAINING ALLOCATION
WARD 1 (RON)								
ENG/DES BAYOU ST. VINCENT DR. PROJ - WARD 1	26-Oct-22	93057	4,853.32	0.00	4,853.32			
ENG/DES MICHAEL ST/JOLIMAR ST DR PROJ - WARD 1	26-Oct-22	93059	4,147.24	0.00	4,147.24			
BAYOU ST. VINCENT CANAL BRIDGE RPLCMT.	28-Jun-23	93109	500.00	0.00	500.00			
ENG/BERTRANDVILLE DR. OUTFALL PROJECT	11-Oct-23	93135	10,000.00	0.00	10,000.00			
CULV. RPLCMT. @ 122 TEDDY ST.	28-Aug-24	93208	1,391.20	2,092.00	3,483.20	*** Ward 9 project		
CULV. INSTALL @ 4910 HWY. 308 (APCC)	13-Nov-24	93225	16,344.46	0.00	16,344.46	*** Allocations from Wards 1, 5 & 6		
ADDENDUM #2 - ENG. CONTRACT - PLATTENVILLE DR. PROJ.	25-Jun-25	93285	8,000.00	0.00	8,000.00			
DRAINAGE PROJECT @ 216 LOUISA ST.	12-Nov-25	93303	2,015.00	500.00	2,515.00			
TOTAL WARD 1			47,251.22	2,592.00	49,843.22	0.00	30,555.56	30,555.56
WARD 2 (BIG DADDY)								
LGAP/SOUTH LOOP PROJECT	12-Dec-18	92560	30,076.48	0.00	30,076.48			
ENG/DESIGN PIERRE PART RING LEVEES - WARD 2	9-Nov-22	93097	5,000.00	0.00	5,000.00			
CLEAN DR. CANAL ON SOPHIE ST.	10-Jul-24	93198	1,335.00	5,765.00	7,100.00			
EXPL. EXCAVATION @ 2373 HWY. 308	8-Jan-25	93229	0.00	600.00	600.00			
SWEEP OUTFALL DITCH @ 2799 HWY. 1010	29-Jan-25	93238	15,000.00	6,000.00	21,000.00			
SWEEPING OF THE LABADIEVILLE CANAL	29-Jan-25	93240	0.00	16,500.00	16,500.00			
CATCHBASIN @ 444 CHERRY ST.	14-May-25	93271	1,500.00	1,000.00	2,500.00			
CATCHBASIN @ 4430 PLANTATION DRIVE	9-Jul-25	93286	600.00	600.00	1,200.00			
INST. OUTFALL @ 3809 HWY 308	9-Jul-25	93287	6,012.00	1,100.00	7,112.00			
CULV. RPLCMT. @ 256 CINDY ST.	27-Aug-25	93288	5,089.00	600.00	5,689.00			
TOTAL WARD 2			64,612.48	32,165.00	96,777.48	0.00	30,555.56	30,555.56
WARD 3 (IRA)								
LABADIEVILLE DRAINAGE CANAL PROJECT	12-Dec-18	92713	21,700.00	0.00	21,700.00			
ENG/DESIGN PIERRE PART RING LEVEES - WARD 3	9-Nov-22	93098	7,000.00	0.00	7,000.00			
DELISE RD. DRAINAGE CANAL MAINTENANCE	23-Oct-24	93216	25,956.00	0.00	25,956.00			
7.5 HP SINGLE PHASE PUMP, MOTOR & PANEL/CECELIA ST.	10-Sep-25	93296	9,825.00	0.00	9,825.00			
FLANGE & DISCHARGE PIPE @ ANDRAS ST.	12-Nov-25	93305	4,070.30	0.00	4,070.30			
TOTAL WARD 3			68,551.30	0.00	68,551.30	0.00	30,555.56	30,555.56
WARD 4 (CHARLES)								
PHASE I - MARAIS DR. IMPROVEMENT - PARISH LABOR	21-Nov-23	93133	0.00	22,560.45	22,560.45			
DIGGING OF ECONOMY EIGHT OUTFALL DITCH	26-Mar-25	93259	0.00	5,000.00	5,000.00			
CLEAN OUTFALL FROM GEORGETTE/GEORGIA TO SUPREME	26-Mar-25	93260	0.00	10,000.00	10,000.00			
TOTAL WARD 4			0.00	37,560.45	37,560.45	0.00	30,555.56	30,555.56
WARD 5 (MICHAEL)								
ENG/DES BAYOU ST. VINCENT DR. PROJ - WARD 5	26-Oct-22	93056	15,146.68	0.00	15,146.68			
OUTFALL @ 4512 HIGHWAY 1	21-Nov-23	93147	25,982.56	0.00	25,982.56			
PILINGS ON BULKHEAD @ 4525 HWY. 1	13-Nov-24	93226	1,310.00	612.00	1,922.00			
RE-SEAL OUTFALL @ 4222 HWY. 1	8-Jan-25	93230	65.00	150.00	215.00			
CULV. RPLCMT. @ 900 JEFFERSON ST.	25-Nov-25	93300	6,889.00	4,500.00	11,389.00			
TOTAL WARD 5			49,393.24	5,262.00	54,655.24	0.00	30,555.56	30,555.56
WARD 6 (CHRIS)								
DIGGING OF MICHAEL ST. OUTFALL	26-Jul-17	92610	0.00	2,500.00	2,500.00			
CULV. RPLCMT. @ 141 MICHAEL ST.	10-Nov-20	92866	515.26	300.00	815.26			
2 CBASINS @ 5111 HIGHWAY 1	26-Apr-23	93093	2,111.02	600.00	2,711.02			
SWEEP OUTFALL ON BACK SIDE/EWELL ST.	24-Apr-24	93177	0.00	1,000.00	1,000.00			
ADD'L FUNDING - BERTRANDVILLE CANAL PROJECT	26-Jun-24	93193	234.80	0.00	234.80			
REP CBAS @ INTER OF VIRGINIA ST/ADAMS ST	24-Jul-24	93203	300.00	875.50	1,175.50			
SWEEP HWY 403 OUTFALL ALONG RR TRACKS	8-Jan-25	93234	0.00	2,400.00	2,400.00			
HYDRAULIC MODEL FOR JOLIMAR ST. DR. PROJECT	26-Mar-25	93261	10,000.00	0.00	10,000.00			
DIG PETERVILLE LANE OUTFALL	14-May-25	93274	0.00	1,200.00	1,200.00			
5758 HIGHWAY 1 CATCHBASIN INSTALLATION	10-Sep-25	93295	900.00	820.00	1,720.00			
CULV. RPLCMT. @ 146 PECAN ST.	12-Nov-25	93304	550.00	219.00	769.00			
TOTAL WARD 6			14,611.08	9,914.50	24,525.58	0.00	30,555.56	30,555.56
WARD 7 (LEROY)								
SWEEP OUTFALL BEH FIELD OF DREAMS OF SUBDV.	8-Oct-25	92978	14,055.00	19,075.00	33,130.00			
SWEEP OUTFALL IN BRULE MAURIN	31-Oct-22	93052	4,500.00	0.00	4,500.00			
SWEEP OUTFALL BEHIND MILLIEN ST.	13-Sep-23	93129	0.00	1,500.00	1,500.00			
SWEEP OUTFALL BEHIND BELLE ROSE LANE	21-Nov-23	93144	6,518.36	0.00	6,518.36			
SWEEP OUTFALL DITCH BEH/TIGERVILLE LANE	12-Jun-24	93188	0.00	5,484.00	5,484.00			
BRULY ST. MARTIN RFI ENGINEERING ASSISTANCE	18-Sep-24	93209	8,000.00	0.00	8,000.00			
PP SETTLEMENT LEVEE MAINTENANCE	23-Oct-24	93217	2,000.00	0.00	2,000.00			
BAYOU PP NORTH LEVEE MAINTENANCE	23-Oct-24	93218	2,000.00	0.00	2,000.00			
DERRICK ST. LEVEE MAINTENANCE	23-Oct-24	93219	2,000.00	0.00	2,000.00			
BELLE ROSE LANE DR. PROJECT	23-Oct-24	93220	15,552.89	0.00	15,552.89			
EXPL. EXCAVATION @ 717 HWY. 1000	8-Jan-25	93235	(117.41)	1,500.00	1,382.59			
SWEEP OUTFALL/LOWER CULV. ON LAWES ST.	9-Jul-25	93245	3,833.00	2,660.00	6,493.00			
SWEEP OUTFALL/UREM TREES BEH HOMERUN PKWY.	11-Feb-25	93246	0.00	1,500.00	1,500.00			
CULV. RPLCMT. @ 7018 HWY. 1	14-May-25	93275	3,704.80	2,500.00	6,204.80			
TOTAL WARD 7			62,046.64	34,219.00	96,265.64	0.00	30,555.56	30,555.56
WARD 8 (JAMIE)								
OAK LANE CONSTRUCTION PROJECT	24-Nov-20	92886	39,011.76	650.00	39,661.76			
PPBR RING LEVEES PROJECT - PARTIAL LABOR	14-May-25	93276	0.00	8,000.00	8,000.00			
INST. CULV. W/FLAP GATE @ HWY 70 GARY ST.	9-Jul-25	93291	0.00	700.00	700.00			
CULV. RPLCMT. @ 113 PAULINE ST. (W9)	9-Jul-25	93249	572.47	0.00	572.47			
MITIGATION VARIANCE FEE - 1/2 - WARD 8	10-Sep-25	93294	125.00	0.00	125.00			
PO BOX RENTAL FEE - PPBR CONS. DR. DIST.	22-Oct-25	93298	200.00	0.00	200.00			
CULV. RPLCMT. @ 125 OAK LANE	22-Oct-25	93302	1,900.00	800.00	2,700.00			
SWEEP DITCH ALONG GERALD CROCHET LEVEE	25-Nov-25	93306	4,200.00	0.00	4,200.00			
TOTAL WARD 8			46,009.23	10,150.00	56,159.23	0.00	30,555.56	30,555.56
WARD 9 (MYRON)								
MICHEL ST. DRAINAGE PROJECT	24-Nov-20	92881	2,255.63	500.00	2,755.63			
GERALD ST. LEVEE SURVEYING PROJECT	13-Oct-21	92967	3,096.50	0.00	3,096.50			
CULV. RPLCMT. @ 145 AGNES ST.	29-Jan-25	93242	1,500.00	2,800.00	4,300.00			
CULV. RPLCMT. @ 142 TEDDY ST.	29-Jan-25	93243	2,100.00	2,000.00	4,100.00			
CULV. RPLCMT. @ 145 AGNES ST.	11-Feb-25	93248	450.00	0.00	450.00			
CULV. RPLCMT. @ 113 PAULINE ST.	9-Jul-25	93249	3,277.53	1,500.00	4,777.53			
DR. CONCERNS @ 114 GUMBLE ST.	26-Feb-25	93251	1,750.00	1,000.00	2,750.00			
DR. CONCERNS @ 4487 HWY. 70	14-May-25	93277	200.00	350.00	550.00			
TOTAL WARD 9			14,629.66	8,150.00	22,779.66	0.00	30,555.56	30,555.56
GRAND TOTAL OF ALL WARDS			352,493.77	130,098.45	482,592.22	0.00		
					\$30,555.56 Per Ward	275,000.00		
REMAINING ALLOCATION						\$275,000.00		

January 9, 2026

Assumption Parish Police Jury
P.O. Box 520
Napoleonville, La 70390

STATEMENT OF SERVICES

**RE: MARAIS AREA DRAINAGE
IMPROVEMENTS INCLUDING
HIMAYALA CANAL
(Contract Date: 11/9/2023)
Amendment No. 1 Dated 7/23/2025
Invoice No. S14235A07**

Fees:

Design Plans, Specifications	\$ 60,000.00
Construction Administration	\$ 8,000.00
Amendment #1 for Bid Separation	\$ 5,000.00

Design Plans Specifications - 100% Complete 1.00 x \$ 60,000.00	\$ 60,000.00
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Construction Administration - 0% Complete 0.00 x \$ 8,000.00	\$ 0.00
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Amendment #1 for Bid Separation-100% Complete 1.00 x \$ 5,000.00	\$ 5,000.00
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Additional Services:

Redesign Per Owner Requested Plan Modifications	\$ 8,635.00
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Plans, Specifications, Bid Documents to Reduce Scope	\$ 4,822.50
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Subtotal.....	\$ 78,457.50
Less Previous Payments	\$ 65,000.00
TOTAL AMOUNT DUE	\$ 13,457.50*

C. J. Savoie Consulting Engineers, LLC.

past 30 days are subject to 1.5% interest per month.

Thank you,



Clarence J. Savoie III, P.E.
C.J. Savoie Consulting Engineers, LLC

Per Leroy
Need to be discussed
under the Marais
line item at the mtg
for authorization.

Will need contract
amendment if approved.

Engineering Additional Services Breakdown

Additional Service: Engineering Plan Redesign and Modification per Owner Request

Position: Senior Engineer, P.E.

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
Design & Calculation	8	\$ 150.00	\$ 1,200.00
Specification Research & Preparation	8	\$ 150.00	\$ 1,200.00
Plan Review & Meetings	2	\$ 150.00	\$ 300.00

Position: Draftsman (Senior CAD Operator)

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
CAD Operation	12	\$ 35.00	\$ 420.00
Plan Review & Meetings	2	\$ 35.00	\$ 70.00

Position: Clerical

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
Specification Preparation	8	\$ 22.00	\$ 176.00
Bid Document Preparation	4	\$ 22.00	\$ 88.00

Subtotal \$ 3,454.50

Cost Factor Per Section 5.1.2.1 of Engineers

Agreement Dated 11/9/2023

2.50 x \$3,454.00 \$ 8,635.00

Engineering Additional Services Breakdown

Additional Service: Plan Changes and Bid Document Revisions Per Owner Request

Position: Senior Engineer, P.E.

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
Design Alteration	4	\$ 150.00	\$ 600.00
Specifications & Bid Document Alterations	4	\$ 150.00	\$ 600.00
Plan Review & Meetings	1	\$ 150.00	\$ 150.00

Position: Draftsman (Senior CAD Operator)

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
CAD Operation	8	\$ 35.00	\$ 280.00
Plan Review & Meetings	1	\$ 35.00	\$ 35.00

Position: Clerical

<u>TASK</u>	<u>HOURS</u>	<u>SALARY RATE</u>	<u>COST</u>
Specification Preparation	8	\$ 22.00	\$ 176.00
Bid Document Preparation	4	\$ 22.00	\$ 88.00

Subtotal \$ 1,929.00

Cost Factor Per Section 5.1.2.1 of Engineers

Agreement Dated 11/9/2023

2.50 x \$1,929.00 \$ 4,822.50

LUMP SUM METHOD OF PAYMENT

SECTION 5- PAYMENTS TO ENGINEER

5.1. Methods of Payment for Services and Expenses of ENGINEER.

5.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 (as amended and supplemented by Exhibit A "Further Description of Basic Engineering Services and Related Matters") as follows:

5.1.1.1. *One Prime Contract.* If only one prime contract is awarded for construction, materials and equipment for the Project, a lump sum fee of \$ 68,000.00 for all Basic Services (except services of ENGINEER's Resident Project Representative (and assistants) furnished under paragraph 1.6.2.1 and Operational Phase services furnished under paragraph 1.7); but, if the prime contract contains cost-plus or incentive savings provisions for Contractor's basic compensation, a lump sum fee of \$ N/A for such services.

5.1.1.2. *Several Prime Contracts.* If more than one but less than N/A separate prime contracts are awarded for construction, materials and equipment for the Project, a lump sum fee of \$ N/A for all Basic Services (except services of ENGINEER's Resident Project Representative (and assistants) furnished under paragraph 1.6.2.1 and Operational Phase services furnished under paragraph 1.7); but, if any prime contract contains cost-plus or incentive savings provisions for Contractor's basic compensation, a lump sum fee of \$ N/A for such services.

5.1.1.3. *Resident Project Services.* For services of ENGINEER's Resident Project Representative (and assistants) furnished under paragraph 1.6.2.1. on the basis of Salary Costs times a factor of 2.50 for services rendered by principals and employees assigned to resident Project representation. NOT APPLICABLE THIS CONTRACT

5.1.1.4. *Operational Phase Services.* For Operational Phase services furnished under paragraph 1.7, an amount equal to ENGINEER's Salary Costs times a factor of 2.50 for services rendered by principals and employees engaged directly on the Project.

5.1.2. *For Additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under

Section 2 as follows:

5.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1 or 2.2 (except services as a consultant or witness under paragraph 2.1.13), on the basis of ENGINEER's Salary Costs times a factor of 2.50.

5.1.2.2. *Professional Associates and Consultants.* For services and Reimbursable Expenses of independent professional associates and consultants employed by ENGINEER to render Additional services pursuant to paragraph 2.1 or 2.2, the amount billed to ENGINEER therefor times a factor of 1.15.

5.1.2.3. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding in accordance with paragraph 2.1.13. at the rate of \$ 350.00 per day or any portion thereof (but compensation for time spent in preparing to appear in any such litigation, arbitration or proceeding will be on the basis provided in paragraph 5.1.2.1). Compensation for ENGINEER's independent professional associates and consultants will be on the basis provided in paragraph 5.1.2.2.

5.1.3. *For Reimbursable Expenses.* In addition to payments provided for in paragraphs 5.1.1 and 5.1.2. OWNER shall pay ENGINEER the actual costs of all Reimbursable Expenses incurred in connection with all Basic and Additional Services.

5.1.4. The terms "Salary Costs" and "Reimbursable Expenses" have the meanings assigned to them in paragraph 5.4.

5.2. Times of Payments.

5.2.1. ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements.

*See Exhibit "C" for Proposed Fee Schedule

5.3. Other Provisions Concerning Payments.

2.1.1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effect on the design requirements of the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2.1.2. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER.

2.1.3. Services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to changes in size, complexity, OWNER's schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond ENGINEER's control.

2.1.4. Providing renderings or models for OWNER's use.

2.1.5. Preparing documents for alternate bids requested by OWNER for Contractor(s)' work which is not executed or documents for out-of-sequence work.

2.1.6. Investigations and studies involving, but not limited to, detailed consideration of operations, maintenance and overhead expenses; providing value engineering during the course of design; the preparation of Feasibility studies, cash flow and economic evaluations, rate schedules and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing and assisting OWNER in obtaining process licensing; detailed quantity surveys of material, equipment and labor; and audits or inventories required in connection with construction performed by OWNER.

2.1.7. Furnishing services of independent professional associates and consultants for other than Basic Services (which include, but are not limited to customary civil, structural, mechanical and electrical engineering and customary architectural design incidental thereto); and providing data or services of the types described in paragraph 3.4 when OWNER employs ENGINEER to provide such data or services in lieu of furnishing same in

accordance with paragraph 3.4.

2.1.8. If ENGINEER's compensation is on the basis of a lump sum or percentage of Construction Cost or cost-plus a fixed fee method of payment, services resulting from the award of more separate prime contracts for construction, materials or equipment for the Project than are contemplated by paragraph 5.1.1.2. If ENGINEER's compensation is on the basis percentage of Construction Cost and ENGINEER has been required to prepare Contract Documents on the assumption that more than one prime contract will be awarded for construction, materials and equipment, but only one prime contract is awarded for construction, materials and equipment for the Project, services attributable to the preparation of contract documentation that was rendered unusable and any revision additions to contract documentation used that was necessitated by the award of only one prime contract.

2.1.9. Services during out-of-town travel required of ENGINEER other than visits to the site or OWNER's office as required by Section 1.

2.1.10. Assistance in connection with bid protests, rebidding or renegotiating contracts for construction, materials, equipment or services, except when such assistance is required to complete services called for in paragraph 6.2.2.5.

2.1.11. Providing any type of property surveys or related engineering services needed for the transfer of interests in real property and field surveys for design purposes and engineering surveys and staking to enable Contractor(s) to proceed with their work; and providing other special field surveys.

2.1.12. Preparation of operating, maintenance and staffing manuals to supplement Basic Services under paragraph 1.7.3.

2.1.13. Preparing to serve or serving as consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project (except for assistance in consultations which is included as part of Basic Services under paragraphs 1.2.3 and 1.4.2).

2.1.14. Additional services in connection with the Project, including services which are to be furnished by OWNER in accordance with Article 3, and services not otherwise provided for in this Agreement.

Richetown Ln.

Ward 1

Proposed 3rd
Speed Bump

Existing Speed Bump 1

Existing Speed Bump 2

Proposed Speed Bump



INDEX # JS ENTRY# T/A DATE DIVISION AND ACCOUNT

AMOUNT D/C DESCRIPTION

ERROR CODES

0000253	PR	121125	12	11	2025	DUE FROM CDP	923.18	9,303.87	D	PAYROLL CHECKS DATED - 12/19/2025
0000292	PR	121125	12	11	2025	DUE FROM CDF	923.18	177.50	D	PAYROLL CHECKS DATED - 12/19/2025
0000260	PR	121125	12	11	2025	DUE FROM EA	923.21	223.53	D	PAYROLL CHECKS DATED - 12/19/2025
0000296	PR	121125	12	11	2025	DUE FROM EA	923.21	3.13	D	PAYROLL CHECKS DATED - 12/19/2025
0000265	PR	121125	12	11	2025	DUE FROM CSBG	923.25	2,668.85	D	PAYROLL CHECKS DATED - 12/19/2025
0000299	PR	121125	12	11	2025	DUE FROM CSBG	923.25	36.76	D	PAYROLL CHECKS DATED - 12/19/2025

ENTRY DEBITS	12,413.64
ENTRY CREDITS	.00
ENTRY NET	12,413.64
PERIOD DEBITS	12,413.64
PERIOD CREDITS	.00
PERIOD NET	12,413.64

✓ 4R 12/17/25

* 16.12.17.2025

✓ kind
12.19.25

*

Entity 1357 thru 1397

CHECK DATE 12/19/2025

12/19/25

PUND NAME VENDOR NAME DIV AMT DIV NAME INV AMT INV DESCRIPTION CHECK AMT CHECK NO

GENERAL FUND	POLICE JURY ASSOCIATION	1,925.00	POLICE JUROR	1,925.00	GP-PJ CONVENTION REGISTRATION	2,200.00	1384
GENERAL FUND	POLICE JURY ASSOCIATION	275.00	POLICE JUROR	275.00	GP-PJ CONVENTION REGISTRATION	200.00	1384
GENERAL FUND	SUPREME COURT	25.00	JUDICIAL	25.00	ST OF LA V DEQUAN STEWART11/24	25.00	1391
GENERAL FUND	CLERK OF COURT-JURY PMTS	75.00	DISTRICT COURT	75.00	PEITIT JURY 12/16/25	75.00	1369
GENERAL FUND	REGISTRAR OF VOTERS	226.45	REGISTRAR OF VOTERS	314.51	ROV RETIREMENT 12/25	314.51	1385
GENERAL FUND	CITIAS CORPORATION #541	27.12	GENERAL GOVERNMENTAL BLDG	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
GENERAL FUND	**FUELMAN OF BATON ROUGE	107.83	GENERAL GOVERNMENTAL BLDG	806.94	FUEL 12/8-12/14/25	806.94	1375
GENERAL FUND	ASSP PARISH SHERIFF'S	28,581.27	JAIL FACILITY/PRISONERS	28,581.27	OUT OF PARISH TRIPS 11/25	61,592.97	1361
GENERAL FUND	CORRECTALIVE ASSUMPTION LLC	2,940.15	JAIL FACILITY/PRISONERS	2,940.15	INMATE MEDICAL SVC OVERAGES	2,940.15	1371
GENERAL FUND	SICARD ATCHAPALAYA DENTISTRY	363.00	JAIL FACILITY/PRISONERS	363.00	RICO ASKINS 12/4/25	1,683.00	1388
GENERAL FUND	SICARD ATCHAPALAYA DENTISTRY	363.00	JAIL FACILITY/PRISONERS	363.00	BRANDEN LANDRY 12/4/25	1,683.00	1388
GENERAL FUND	SICARD ATCHAPALAYA DENTISTRY	957.00	JAIL FACILITY/PRISONERS	957.00	SPENCER CHEDOTAL 12/4/25	1,683.00	1388
GENERAL FUND	TERREBONNE PARISH CONSOLIDATED	2,560.00	JAIL FACILITY/PRISONERS	2,560.00	HOUSING JV INMATES	2,560.00	1392
GENERAL FUND	ASSUMPTION ANIMAL HOSPITAL, LLC	68.90	ANIMAL IMPOUND	68.90	ANIMAL CONTROL- EUTHANASIA	68.90	1360
GENERAL FUND	CITIAS CORPORATION #541	8.39	ANIMAL IMPOUND	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
GENERAL FUND	W & R, LLC	1,400.00	GRASS CUTTING	1,400.00	GRASS CUT-210 VIVIAN ST	2,400.00	1395
GENERAL FUND	W & R, LLC	1,000.00	GRASS CUTTING	1,000.00	GRASS CUT-132 ANN ST	2,400.00	1395
GENERAL FUND	ENERGY LOUISIANA INC	375.66	WARD 2 RECREATION	375.66	VALANCE PLTN P FIELD	4,680.39	1374
GENERAL FUND	ENERGY LOUISIANA INC	25.74	WARD 2 RECREATION	25.74	VALANCE PLTN P FIELD #4	4,680.39	1374
GENERAL FUND	ENERGY LOUISIANA INC	486.21	WARD 4 RECREATION	486.21	3365 BACK MARAIS ST	4,680.39	1374
GENERAL FUND	C.J. SAVOIE CONSULTING	1,255.00	WARD 7 RECREATION	1,255.00	BELLE ROSE LB WALKING TRAIL	1,255.00	1364
GENERAL FUND	*DAN BOUDREAU'S ACE HARDWARE	109.52	WARD 7 RECREATION	109.52	WARD 7 REC-TRASH CAN, LOCK, CHAI	1,255.00	1372
		43,155.24	Total			1,643.60	

1\$ SALES TAX FUND	CITIAS CORPORATION #541	4.20	PARISH MANAGER	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
1\$ SALES TAX FUND	BAYOU COUNTRY WHSL SUPPLY	58.08	GENERAL GOVERNMENTAL BLDGS	58.08	1\$-MR CLEAN, MOPS	58.08	1363
1\$ SALES TAX FUND	CITIAS CORPORATION #541	41.96	GENERAL GOVERNMENTAL BLDGS	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
1\$ SALES TAX FUND	*DAN BOUDREAU'S ACE HARDWARE	33.78	GENERAL GOVERNMENTAL BLDGS	33.78	1\$ STAPLES & SPOTLIGHT	1,643.60	1372
1\$ SALES TAX FUND	*DAN BOUDREAU'S ACE HARDWARE	79.99	GENERAL GOVERNMENTAL BLDGS	79.99	1\$-TOWER HEATER FOR COURTHOUSE	1,643.60	1372
1\$ SALES TAX FUND	*DAN BOUDREAU'S ACE HARDWARE	369.98	GENERAL GOVERNMENTAL BLDGS	731.03	1\$-COURTHOUSE REPAIRS	1,643.60	1372
1\$ SALES TAX FUND	*DAN BOUDREAU'S ACE HARDWARE	361.05	GENERAL GOVERNMENTAL BLDGS	731.03	1\$-COURTHOUSE REPAIRS	1,643.60	1372
1\$ SALES TAX FUND	**FUELMAN OF BATON ROUGE	210.60	GENERAL GOVERNMENTAL BLDGS	806.94	FUEL 12/8-12/14/25	806.94	1375
1\$ SALES TAX FUND	GAGE TELEPHONE SYSTEMS, LLC	415.50	GENERAL GOVERNMENTAL BLDGS	415.50	APRU-MICRO EXCHANGE BACKUP APP	415.50	1376
1\$ SALES TAX FUND	CITIAS CORPORATION #541	12.59	ADULT JAIL FACILITY	20.58	JAIL-UNIFORMS, MATS, AIR SVC	911.32	1367
1\$ SALES TAX FUND	CITIAS CORPORATION #541	7.99	ADULT JAIL FACILITY	20.58	JAIL-UNIFORMS, MATS, AIR SVC	911.32	1367
1\$ SALES TAX FUND	*DAN BOUDREAU'S ACE HARDWARE	65.43	ADULT JAIL FACILITY	65.43	JAIL 1\$-HOSE, FITTINGS	1,643.60	1372
		1,661.15	Total				

ROAD & BRIDGE	AMAZON CAPITAL SERVICES, INC.	19.48	PUBLIC WORKS ADMINISTRATION	19.48	R&B-CHARGER FOR VEHICLE JUMP	19.48	1359
ROAD & BRIDGE	CHARTER COMMUNICATIONS	236.98	PUBLIC WORKS ADMINISTRATION	236.98	R&B-CABLE/INTERNET SVC	363.28	1366
ROAD & BRIDGE	CHARTER COMMUNICATIONS	126.30	PUBLIC WORKS ADMINISTRATION	126.30	R&B-CABLE SVC	363.28	1366
ROAD & BRIDGE	CITIAS CORPORATION #541	91.03	PUBLIC WORKS ADMINISTRATION	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
ROAD & BRIDGE	CITIAS CORPORATION #541	23.26	PUBLIC WORKS ADMINISTRATION	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
ROAD & BRIDGE	**FUELMAN OF BATON ROUGE	289.58	PUBLIC WORKS ADMINISTRATION	806.94	FUEL 12/8-12/14/25	806.94	1375
		786.63	Total				

OFF DUTY DEPUTY FUND	ASSUMPTION PARISH SHERIFF'S OFFICE	100.00	JUDICIAL	100.00	WITNESS SUB-JORDAN ROBENUX	100.00	1362
		100.00	Total				

FUND NAME	VENDOR NAME	DTV AMT	DIY NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
LIBRARY FUND	CINTAS CORPORATION #541	120.10	LIBRARIES	120.10	NAP LIB-SOAP, GRAY MAT	911.32	1367
LIBRARY FUND	CINTAS CORPORATION #541	88.20	LIBRARIES	88.20	LAB LIB-SOAP, MATS	911.32	1367
LIBRARY FUND	CINTAS CORPORATION #541	201.96	LIBRARIES	201.96	BELLE ROSE LIB-SOAP SVC,MATS	911.32	1367
LIBRARY FUND	ENTERGY LOUISIANA INC	462.54	LIBRARIES	462.54	105 CHERRY ST	4,680.39	1374
LIBRARY FUND	LEASHA WALTERS	177.52	LIBRARIES	177.52	LIBRARY-MILEAGE	177.52	1396
		1,050.32	Total				
COMMUNITY DEVELOPMENT FUND	**HOUSE'S ENTERPRISES, LLC	4.42		14.46	CSBG - CAA BOARD MTG MEAL	14.46	1386
		4.42	Total				
COMMUNITY SERVICES BLOCK GRANT	CANCELINNE'S CAYON CATERING, LLC	189.96	CONTRACT YEAR 2024 - 2026	189.96	CSBG - CAA BOARD MTG MEAL	189.96	1365
COMMUNITY SERVICES BLOCK GRANT	**HOUSE'S ENTERPRISES, LLC	10.04	CONTRACT YEAR 2024 - 2026	14.46	CSBG - CAA BOARD MTG MEAL	14.46	1386
		200.00	Total				
ASSUMPTION PARISH P.J. PAYROLL	APLAC	2,384.20		2,384.20	EE CONTRIBUTIONS PR 12/19/25	2,583.68	1357
ASSUMPTION PARISH P.J. PAYROLL	DEPT. CHILDREN/FAMILY SERVICES(DSS)	126.36		126.36	JOSHUA THOMAS ID:000650548-01	130.96	1373
ASSUMPTION PARISH P.J. PAYROLL	DEPT. CHILDREN/FAMILY SERVICES(DSS)	4.60		4.60	WILLIAM LANG ID:00060326-02	130.96	1373
ASSUMPTION PARISH P.J. PAYROLL	HUMANA HEALTH BENEFIT PLAN 1A	120.02		120.02	EE CONTRIBUTIONS PR 12/19/25	128.08	1378
ASSUMPTION PARISH P.J. PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	375.00		375.00	EE CONTRIBUTIONS PR 12/19/25	575.00	1382
ASSUMPTION PARISH P.J. PAYROLL	NCPERS GROUP LIFE INS.	48.00		48.00	EE CONTRIBUTIONS PR 12/19/25	96.00	1383
ASSUMPTION PARISH P.J. PAYROLL	REGISTRAR OF VOTERS	88.06		314.51	ROV RETIREMENT 12/25	314.51	1385
ASSUMPTION PARISH P.J. PAYROLL	UNITED WAY FOR SOUTH LA.	28.00		28.00	EE CONTRIBUTIONS PR 12/19/25	28.00	1384
ASSUMPTION PARISH P.J. PAYROLL	WASHINGTON NATIONAL INSURANCE CO.	283.07		283.07	EE CONTRIBUTIONS PR 12/19/25	412.62	1397
		3,457.31	Total				
RECREATION TRAILS PROGRAM	ALPARGO BROS CONCRETE CONSTRUCTION	1,499.40		13,494.60	BELLE ROSE LIB WALKING TRAIL	13,494.60	1358
RECREATION TRAILS PROGRAM	ALPARGO BROS CONCRETE CONSTRUCTION	14,994.00	BELLE ROSE LIBRARY WALKING TRAIL	13,494.60	BELLE ROSE LIB WALKING TRAIL	13,494.60	1358
		13,494.60	Total				
OFFICE/EMERGENCY PREPAREDNESS	SOUTH CENTRAL PLANNING	12,576.53		12,576.53	SCRCCC-CODE COMPLIANCE PROGRAM	12,576.53	1390
OFFICE/EMERGENCY PREPAREDNESS	**FUELMAN OF BATON ROUGE	35.95	PERMITTING AND ZONING	806.94	FUEL 12/8-12/14/25	806.94	1375
		12,612.48	GENERAL OPERATIONS				
			Total				
ASSP PARISH POLICE JURY H&CD P/R	APLAC	199.48		199.48	MELISSA, TAMANYA, LATASHA	2,583.68	1357
ASSP PARISH POLICE JURY H&CD P/R	HUMANA HEALTH BENEFIT PLAN 1A	8.06		8.06	LATASHA	128.08	1378
ASSP PARISH POLICE JURY H&CD P/R	LIBERTY NATIONAL	71.78		71.78	MACHELLE, TAMANYA	71.78	1380
ASSP PARISH POLICE JURY H&CD P/R	NATIONWIDE RETIREMENT SOLUTIONS	200.00		200.00	MELISSA, LINDA, TAMANYA	575.00	1382
ASSP PARISH POLICE JURY H&CD P/R	NCPERS GROUP LIFE INS.	48.00		48.00	MELISSA, LATASHA, TAMANYA	96.00	1383
ASSP PARISH POLICE JURY H&CD P/R	WASHINGTON NATIONAL INSURANCE CO.	129.55		129.55	MELISSA, LINDA	412.62	1397
		656.87	Total				
ROADS - APRJ 1/2% SALES TAX	CONSOLIDATE PARTS & PROPERTIES	309.96	ROAD CONSTRUCTION	309.96	RD FUND-DRILL BITS	319.25	1387
		309.96	Total				
DRAINAGE - APRJ 1/4% SALES TAX	**FUELMAN OF BATON ROUGE	70.89	DRAINAGE	806.94	FUEL 12/8-12/14/25	806.94	1375
DRAINAGE - APRJ 1/4% SALES TAX	LAFAYETTE ELECTRIC, LLC	372.70	DRAINAGE	372.70	DRG-ELECT WIRE, FITTINGS	372.70	1379
DRAINAGE - APRJ 1/4% SALES TAX	ENTERGY LOUISIANA INC	33.68	PARISH DRAINAGE PUMPS	33.68	185 GEORGETTE ST MARAIS DRNG	4,680.39	1374
DRAINAGE - APRJ 1/4% SALES TAX	ENTERGY LOUISIANA INC	29.05	PARISH DRAINAGE PUMPS	29.05	916 DIAZ RD	4,680.39	1374
DRAINAGE - APRJ 1/4% SALES TAX	CINTAS CORPORATION #541	251.52	PARISH DRAINAGE PUMPS	251.52	149A CANCELINNE ST	4,680.39	1374
DRAINAGE - APRJ 1/4% SALES TAX	CINTAS CORPORATION #541	26.14	MISC/GENERAL DRAINAGE	534.00	R&B-UNIFORMS,MATS,AIR SVC,SUMI	911.32	1367
DRAINAGE - APRJ 1/4% SALES TAX	* COBURN'S	534.00	MISC/GENERAL DRAINAGE	534.00	DRNG-PLASTIC CULVERTS/LOUISA	1,769.00	1370
DRAINAGE - APRJ 1/4% SALES TAX	* COBURN'S	1,467.00	MISC/GENERAL DRAINAGE	1,467.00	DRNG-PLASTIC CULVERTS-PAULINE	3,769.00	1370
DRAINAGE - APRJ 1/4% SALES TAX	* COBURN'S	1,068.00	MISC/GENERAL DRAINAGE	1,068.00	DRNG-PLASTIC CULVERTS-DAK IN	3,769.00	1370

Entity 75 Check # 1357 thru 1397

LIST OF BILLS

12/19/25

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
DRAINAGE - APRIL 1/4% SALES TAX	* COBURN'S	700.00	MISC/GENERAL DRAINAGE	700.00	DRNG-PLASTIC CULVERTS/ARISTILE	3,769.00	1370
DRAINAGE - APRIL 1/4% SALES TAX	*DAN BODREBAUX'S ACE HARDWARE	513.92	MISC/GENERAL DRAINAGE	513.92	DRG-PAULINE ST PROJECT	1,643.60	1372
DRAINAGE - APRIL 1/4% SALES TAX	*DAN BODREBAUX'S ACE HARDWARE	26.96	MISC/GENERAL DRAINAGE	26.96	DRG-GREAT STUFF	1,643.60	1372
DRAINAGE - APRIL 1/4% SALES TAX	M & L ENGINE, INC.	9,825.00	MISC/GENERAL DRAINAGE	9,825.00	DRG-7.5 HP SINGLE PHASE, ETC	9,825.00	1381
		14,918.86	Total				
911 - ASSP PARISH COMM DIST	ASSP PARISH SHERIFF'S	26,409.40	EMERGENCY 911	26,409.40	PUBLIC SAFETY SOFTWARE SYSTEM	61,592.97	1361
911 - ASSP PARISH COMM DIST	ENTERGY LOUISIANA INC	45.43	EMERGENCY 911	45.43		4,680.39	1374
		26,454.83	Total				
CONSOLIDATED FIRE DIST - PP/BR	ASSP PARISH SHERIFF'S	1,320.46	FIRE PROTECTION	6,602.30	CONS PD-PUBLIC SAFETY SOFTWARE	61,592.97	1361
		1,320.46	Total				
CONSOLIDATED FIRE DIST - PAIN	ASSP PARISH SHERIFF'S	1,320.46	FIRE PROTECTION	6,602.30	CONS PD-PUBLIC SAFETY SOFTWARE	61,592.97	1361
		1,320.46	Total				
CONSOLIDATED FIRE DIST - NAP	ASSP PARISH SHERIFF'S	1,320.46	FIRE PROTECTION	6,602.30	CONS PD-PUBLIC SAFETY SOFTWARE	61,592.97	1361
CONSOLIDATED FIRE DIST - NAP	CLERK OF COURT	105.00	FIRE PROTECTION	105.00	NAP PD-CONTRACT	105.00	1368
		1,425.46	Total				
CONSOLIDATED FIRE DIST - BL	ASSP PARISH SHERIFF'S	1,320.46	FIRE PROTECTION	6,602.30	CONS PD-PUBLIC SAFETY SOFTWARE	61,592.97	1361
		1,320.46	Total				
CONSOLIDATED FIRE DIST - LAB	ASSP PARISH SHERIFF'S	1,320.46	FIRE PROTECTION	6,602.30	CONS PD-PUBLIC SAFETY SOFTWARE	61,592.97	1361
CONSOLIDATED FIRE DIST - LAB	ENTERGY LOUISIANA INC	319.37	FIRE PROTECTION	319.37	HWY 1	4,680.39	1374
CONSOLIDATED FIRE DIST - LAB	ENTERGY LOUISIANA INC	181.71	FIRE PROTECTION	181.71	737 BRULE RD	4,680.39	1374
CONSOLIDATED FIRE DIST - LAB	ENTERGY LOUISIANA INC	126.93	FIRE PROTECTION	126.93	112 HWY 1011	4,680.39	1374
		1,948.47	Total				
PUBLIC BLDGS/FACILITIES FUND	QUENTIN PAUL SKIDMORE	1,000.00	ASSP. PARISH COMMUNITY CENTER	1,000.00	APCC-DAMAGE DEPOSIT RETURN	1,000.00	1389
PUBLIC BLDGS/FACILITIES FUND	CINTRANS CORPORATION #541	8.39	ASSP. PARISH COMMUNITY CENTER	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
PUBLIC BLDGS/FACILITIES FUND	*DAN BODREBAUX'S ACE HARDWARE	29.99	ASSP. PARISH COMMUNITY CENTER	82.97	APCC-TRUFUEL MIX, NYLON LINE	1,643.60	1372
PUBLIC BLDGS/FACILITIES FUND	*DAN BODREBAUX'S ACE HARDWARE	52.98	ASSP. PARISH COMMUNITY CENTER	82.97	APCC-TRUFUEL MIX, NYLON LINE	1,643.60	1372
		1,091.36	Total				
LA COOP. EXTENSION FUND	CINTRANS CORPORATION #541	8.39	CO-OP EXT OFFICE	238.88	R&B-UNIFORMS, MATS, AIR SVC, SANI	911.32	1367
LA COOP. EXTENSION FUND	ENTERGY LOUISIANA INC	91.78	CO-OP EXT OFFICE	91.78	124 ROBIN ST	4,680.39	1374
LA COOP. EXTENSION FUND	ENTERGY LOUISIANA INC	237.98	CO-OP EXT OFFICE	237.98	119 ROBIN ST	4,680.39	1374
LA COOP. EXTENSION FUND	ENTERGY LOUISIANA INC	214.05	CO-OP EXT OFFICE	214.05	121 ROBIN ST	4,680.39	1374
LA COOP. EXTENSION FUND	*FUELMAN OF BATON ROUGE	46.49	CO-OP EXT OFFICE	806.94	PUBL 12/8-12/14/25	806.94	1375
LA COOP. EXTENSION FUND	TRUMP'S A/C & HEATING, INC.	150.00	CO-OP EXT OFFICE	150.00	AG CNT-AC REPAIRS	150.00	1393
		748.69	Total				
CONSOLIDATED SEWER DISTRICT	ENTERGY LOUISIANA INC	798.60	MARALS SEWER DISTRICT	798.60	145 FRENCH LANE SEWER	4,680.39	1374
CONSOLIDATED SEWER DISTRICT	ENTERGY LOUISIANA INC	68.11	MARALS SEWER DISTRICT	68.11	FRENCH LN (MARALS SEWER PUMPS)	4,680.39	1374
CONSOLIDATED SEWER DISTRICT	ENTERGY LOUISIANA INC	59.46	MARALS SEWER DISTRICT	59.46	ALVIN ST MARALS SEWER PUMPS	4,680.39	1374
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	5.70	MARALS SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	HOB-P&K LABORATORY, INC	103.80	MARALS SEWER DISTRICT	519.00	SWR ANALYSIS-LEM, BRT, MAR, CE, VI	519.00	1377
CONSOLIDATED SEWER DISTRICT	ENTERGY LOUISIANA INC	371.30	VIOLET STREET SEWER DISTRICT	371.30	VIOLET ST PUMPS	4,680.39	1374
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	5.70	VIOLET STREET SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	HOB-P&K LABORATORY, INC	103.80	VIOLET STREET SEWER DISTRICT	519.00	SWR ANALYSIS-LEM, BRT, MAR, CE, VI	519.00	1377
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	5.70	LEWISVILLE STREET SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	HOB-P&K LABORATORY, INC	103.80	LEWISVILLE STREET SEWER DISTRICT	519.00	SWR ANALYSIS-LEM, BRT, MAR, CE, VI	519.00	1377
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	5.70	BELIE ROSE LANE SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
CONSOLIDATED SEWER DISTRICT	CONSOLIDATE PARTS & PROPERTIES	9.29	BELLE ROSE LANE SEWER DISTRICT	9.29	SW-TIGERVILLE-RUBBER COUPLER	319.25	1387
CONSOLIDATED SEWER DISTRICT	ENTERGY LOUISIANA INC	283.12	GEORGETTE STREET SEWER DISTRICT	283.12	185 GEORGETTE ST SEWER	4,680.39	1374
CONSOLIDATED SEWER DISTRICT	**FUELMAN OF BATON ROUGE	5.70	GEORGETTE STREET SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	HOB-PARK LABORATORY, INC	103.80	GEORGETTE STREET SEWER DISTRICT	519.00	SMR ANALYSIS-LEW, BRT, MAR, GE, VI	519.00	1377
CONSOLIDATED SEWER DISTRICT	**FUELMAN OF BATON ROUGE	5.70	GRANT ROAD/LOOP SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	**FUELMAN OF BATON ROUGE	5.70	BERTRANDVILLE SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
CONSOLIDATED SEWER DISTRICT	HOB-PARK LABORATORY, INC	103.80	BERTRANDVILLE SEWER DISTRICT	519.00	SMR ANALYSIS-LEW, BRT, MAR, GE, VI	519.00	1377
CONSOLIDATED SEWER DISTRICT	**FUELMAN OF BATON ROUGE	5.70	PETERVILLE SEWER DISTRICT	806.94	FUEL 12/8-12/14/25	806.94	1375
		2,154.48	Total				
LOWER BELLE RIVER DRNG DIST #12	ENTERGY LOUISIANA INC	50.09	DRAINAGE	50.09	123 CROSS LA RUE ST	4,680.39	1374
		50.09	Total				
OAKRIDGE SUB. DRNG DIST #8	ENTERGY LOUISIANA INC	31.79	DRAINAGE	31.79	107 WADE ST	4,680.39	1374
		31.79	Total				
KNOTTS SUB. DRNG DIST #11	ENTERGY LOUISIANA INC	45.07	DRAINAGE	45.07	202 S HAY RD	4,680.39	1374
		45.07	Total				
PE/BR REC #2 VETERAN'S PARK	CINTAS CORPORATION #541	241.60	PARKS	241.60	VETS PARK-TOWEL, AIR SVC, MATS	911.32	1367
		241.60	Total				
LOWER TEXAS DRNG DIST #15	ENTERGY LOUISIANA INC	31.27	DRAINAGE	31.27	336 HWY 1012	4,680.39	1374
LOWER TEXAS DRNG DIST #15	ENTERGY LOUISIANA INC	28.35	DRAINAGE	28.35	445 HWY 1012	4,680.39	1374
LOWER TEXAS DRNG DIST #15	ENTERGY LOUISIANA INC	31.58	DRAINAGE	31.58	355 HWY 1012	4,680.39	1374
		91.20	Total				
		130,652.26	Grand Total				

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Btily	75	Check #	1398 thru	1398	LIST OF BILLS	CHECK DATE	12/19/2025	12/19/25		
FUND NAME					DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
CAPITOL OUTLAY										

C.J. SAVOTE CONSULTING

16,250.00 GRANT PARK
16,250.00 Total

16,250.00 Grand Total

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12-19-25

✓
12-19-25

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12/19/25

16,250.00	GRANT PARK PLANNING & CONSTRUCT	16,250.00	1398
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090 ASSP PARISH POLICE JURY H&CD P/R 12/2025

PAYROLL LIST OF BILLS

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INDEX # JS ENTRY# T/A DATE DIVISION AND ACCOUNT AMOUNT D/C DESCRIPTION ERROR CODES

0000004	PR	122525	12	25	2025	DUE FROM CDP	923.18	13,167.98	D	PAYROLL CHECKS DATED -	1/02/2026	
0000028	PR	122525	12	25	2025	DUE FROM CDP	923.18	223.76	D	PAYROLL CHECKS DATED -	1/02/2026	
0000007	PR	122525	12	25	2025	DUE FROM EA	923.21	4.73	D	PAYROLL CHECKS DATED -	1/02/2026	
0000031	PR	122525	12	25	2025	DUE FROM EA	923.21	.06	D	PAYROLL CHECKS DATED -	1/02/2026	

ENTRY DEBITS	13,396.53
ENTRY CREDITS	.00
ENTRY NET	13,396.53

PERIOD DEBITS	13,396.53
PERIOD CREDITS	.00
PERIOD NET	13,396.53

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12/30/25

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INDEX #	JS ENTRY#	T/A	DATE	DIVISION	AND ACCOUNT	AMOUNT	D/C	DESCRIPTION	ERROR CODES
0000151	PR 122525	12	25	2025	DUE FROM GENERAL FUND	923.01	1,343.63	D PAYROLL CHECKS DATED - 1/02/2026	
0000157	PR 122525	12	25	2025	DUE FROM 1%	923.03	270.48	D PAYROLL CHECKS DATED - 1/02/2026	
0000160	PR 122525	12	25	2025	DUE FROM ROAD & BRIDGE	923.06	323.16	D PAYROLL CHECKS DATED - 1/02/2026	
0000163	PR 122525	12	25	2025	DUE FROM SOLID WASTE	923.07	1.10	D PAYROLL CHECKS DATED - 1/02/2026	
0000166	PR 122525	12	25	2025	DUE FROM CRIMINAL COURT	923.09	32.65	D PAYROLL CHECKS DATED - 1/02/2026	
0000169	PR 122525	12	25	2025	DUE FROM LIBRARY	923.10	408.39	D PAYROLL CHECKS DATED - 1/02/2026	
0000173	PR 122525	12	25	2025	DUE FROM OEP	923.89	60.38	D PAYROLL CHECKS DATED - 1/02/2026	
0000176	PR 122525	12	25	2025	DUE FROM ROAD FUND	923.91	.57	D PAYROLL CHECKS DATED - 1/02/2026	
0000179	PR 122525	12	25	2025	DUE FROM DRAINAGE	923.92	134.19	D PAYROLL CHECKS DATED - 1/02/2026	
0000182	PR 122525	12	25	2025	DUE FROM 911	923.93	77.54	D PAYROLL CHECKS DATED - 1/02/2026	
0000185	PR 122525	12	25	2025	DUE FROM COA	923.104	1.34	D PAYROLL CHECKS DATED - 1/02/2026	
0000188	PR 122525	12	25	2025	DUE FROM PUBLIC BLDGS	923.109	44.20	D PAYROLL CHECKS DATED - 1/02/2026	
0000191	PR 122525	12	25	2025	DUE FROM LA COOP EXT	923.110	18.96	D PAYROLL CHECKS DATED - 1/02/2026	
0000194	PR 122525	12	25	2025	DUE FROM MOSQ. ABATEMENT	923.111	12.73	D PAYROLL CHECKS DATED - 1/02/2026	
0000204	PR 122525	12	25	2025	DUE FROM CONS. SEWER DIST	923.114	13.95	D PAYROLL CHECKS DATED - 1/02/2026	
0000207	PR 122525	12	25	2025	DUE FROM LANDRY DR. DIST.	923.130	24.86	D PAYROLL CHECKS DATED - 1/02/2026	
0000210	PR 122525	12	25	2025	DUE FROM VETERAN'S PARK	923.138	255.02	D PAYROLL CHECKS DATED - 1/02/2026	
0000213	PR 122525	12	25	2025	DUE FROM BL REC	923.993	63.11	D PAYROLL CHECKS DATED - 1/02/2026	

ENTRY DEBITS 3,086.26
ENTRY CREDITS .00
ENTRY NET 3,086.26
PERIOD DEBITS 3,086.26
PERIOD CREDITS .00
PERIOD NET 3,086.26

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12/30/25

050 ASSUMPTION PARISH P.J. PAYROLL 12/2025

PAYROLL LIST OF BILLS

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INDEX #	JS ENTRY#	T/A	DATE	DIVISION AND ACCOUNT	AMOUNT	D/C	DESCRIPTION	ERROR CODES
0000050	PR 122525	12	25	2025 DUE FROM GENERAL FUND	923.01	D	PAYROLL CHECKS DATED - 1/02/2026	
0000057	PR 122525	12	25	2025 DUE FROM 1*	29,295.65	D	PAYROLL CHECKS DATED - 1/02/2026	
0000061	PR 122525	12	25	2025 DUE FROM ROAD & BRIDGE	15,477.03	D	PAYROLL CHECKS DATED - 1/02/2026	
0000064	PR 122525	12	25	2025 DUE FROM SOLID WASTE	15,877.94	D	PAYROLL CHECKS DATED - 1/02/2026	
0000067	PR 122525	12	25	2025 DUE FROM CRIMINAL COURT	94.50	D	PAYROLL CHECKS DATED - 1/02/2026	
0000070	PR 122525	12	25	2025 DUE FROM LIBRARY	2,600.80	D	PAYROLL CHECKS DATED - 1/02/2026	
0000075	PR 122525	12	25	2025 DUE FROM OEP	17,643.31	D	PAYROLL CHECKS DATED - 1/02/2026	
0000078	PR 122525	12	25	2025 DUE FROM ROAD FUND	4,555.76	D	PAYROLL CHECKS DATED - 1/02/2026	
0000082	PR 122525	12	25	2025 DUE FROM DRAINAGE	43.26	D	PAYROLL CHECKS DATED - 1/02/2026	
0000085	PR 122525	12	25	2025 DUE FROM 911	10,048.46	D	PAYROLL CHECKS DATED - 1/02/2026	
0000088	PR 122525	12	25	2025 DUE FROM COA	3,855.28	D	PAYROLL CHECKS DATED - 1/02/2026	
0000091	PR 122525	12	25	2025 DUE FROM PUBLIC BLDGS	93.93	D	PAYROLL CHECKS DATED - 1/02/2026	
0000094	PR 122525	12	25	2025 DUE FROM LA COOP EXT	3,165.43	D	PAYROLL CHECKS DATED - 1/02/2026	
0000097	PR 122525	12	25	2025 DUE FROM MOSQ. ABATEMENT	1,338.88	D	PAYROLL CHECKS DATED - 1/02/2026	
0000107	PR 122525	12	25	2025 DUE FROM CONS. SEWER DIST	903.84	D	PAYROLL CHECKS DATED - 1/02/2026	
0000110	PR 122525	12	25	2025 DUE FROM LANDRY DR. DIST.	998.63	D	PAYROLL CHECKS DATED - 1/02/2026	
0000113	PR 122525	12	25	2025 DUE FROM VETERAN'S PARK	325.00	D	PAYROLL CHECKS DATED - 1/02/2026	
0000116	PR 122525	12	25	2025 DUE FROM BL REC	3,334.00	D	PAYROLL CHECKS DATED - 1/02/2026	
					825.00	D	PAYROLL CHECKS DATED - 1/02/2026	
				ENTRY DEBITS	110,476.70			
				ENTRY CREDITS	.00			
				ENTRY NET	110,476.70			
				PERIOD DEBITS	110,476.70			
				PERIOD CREDITS	.00			
				PERIOD NET	110,476.70			

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Entity 75 Check # 1399 thru 1441

LIST OF BILLS

CHECK DATE 12/30/2025

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FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
GENERAL FUND	METLIFE INSURANCE CO.	23.96	POLICE JUROR	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
GENERAL FUND	PARISH GOVERNMENT RISK	6,464.88	POLICE JUROR	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
GENERAL FUND	PAROCHIAL RETIREMENT SYST	1.72	OTHER GOV/RELATED ORGANIZATIONS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	CLERK OF COURT	420.00	CLERK OF COURT	420.00	COURT ATTENDANCE 12/25	780.00	1433
GENERAL FUND	ASCENSION PARISH CORONER'S OFFICE	100.00	CORONER	100.00	CEC EXAM-A AMBEAU	100.00	1403
GENERAL FUND	EAST BATON ROUGE PARISH	400.00	CORONER	400.00	CEC EXAM-JL, NM, JK, BG	400.00	1415
GENERAL FUND	JEFFERSON PARISH CORONER'S OFFICE	450.00	CORONER	450.00	TOXICOLOGY-IONNIE ROBINSON	1,150.00	1418
GENERAL FUND	JEFFERSON PARISH CORONER'S OFFICE	300.00	CORONER	300.00	CEC EXAM-SS, DW, TK	1,150.00	1418
GENERAL FUND	JEFFERSON PARISH CORONER'S OFFICE	400.00	CORONER	400.00	CEC EXAM-KT, CM, AN, CM	1,150.00	1418
GENERAL FUND	LAPEYETTE PARISH CORONER	100.00	CORONER	100.00	CEC EXAM-JOSHUA HERBERT 11/7/25	100.00	1421
GENERAL FUND	ERIC J. MRLANCON, MD LLC	100.00	CORONER	100.00	CEC EXAM-C HATCHER	100.00	1424
GENERAL FUND	OFFICE OF THE CORONER	100.00	CORONER	100.00	CEC EXAM-KERWIN GUEDEY	100.00	1438
GENERAL FUND	TANGIPAHOA PARISH CORONERS OFFICE	100.00	CORONER	100.00	CEC EXAM-JW	100.00	1436
GENERAL FUND	METLIFE INSURANCE CO.	7.50	JUSTICE OF PEACE/CONSTABLES	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
GENERAL FUND	PARISH GOVERNMENT RISK	1,720.97	JUSTICE OF PEACE/CONSTABLES	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
GENERAL FUND	PAROCHIAL RETIREMENT SYST	762.30	JUSTICE OF PEACE/CONSTABLES	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	KENTWOOD SPRING WATER CO.	137.40	REGISTRAR OF VOTERS	137.40	ROY-WATRE	674.40	1420
GENERAL FUND	AT&T MOBILITY - RJ ACCT	7.77	GENERAL FINANCIAL ADM.	262.47	APRIL CELLPHONE 12/13-1/12/16	1,082.50	1405
GENERAL FUND	**FUELMAN OF BATON ROUGE	22.93	GENERAL FINANCIAL ADM.	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
GENERAL FUND	METLIFE INSURANCE CO.	6.58	GENERAL FINANCIAL ADM.	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
GENERAL FUND	PARISH GOVERNMENT RISK	1,993.60	GENERAL FINANCIAL ADM.	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	PAROCHIAL RETIREMENT SYST	2,062.71	GENERAL FINANCIAL ADM.	45.00	GF/18/DRNG-RMBROD WORK SHIRTS	67.50	1437
GENERAL FUND	THREADS ON THE BAYOU, LLC	13.50	GENERAL FINANCIAL ADM.	1,082.50	APRIL CELLPHONE 12/13-1/12/16	1,082.50	1405
GENERAL FUND	AT&T MOBILITY - RJ ACCT	49.99	GENERAL GOVERNMENTAL BLDG	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
GENERAL FUND	**FUELMAN OF BATON ROUGE	78.86	GENERAL GOVERNMENTAL BLDG	99,871.65	4TH QTR 2025 RETIREMENT	893.74	1399
GENERAL FUND	PAROCHIAL RETIREMENT SYST	448.10	GENERAL GOVERNMENTAL BLDG	513.93	KENTRELL SANDERS 12/9/25	893.74	1399
GENERAL FUND	ACADIAN AMBULANCE SER., INC.	513.93	JAIL FACILITY/PRISONERS	379.81	PAUL BLANCHARD 12/3/25	893.74	1399
GENERAL FUND	BIO-MEDICAL APPLICATIONS OF LA LLC	379.81	JAIL FACILITY/PRISONERS	1,500.00	DIALYSIS-RENE SPARKS 7/24/69	3,000.00	1409
GENERAL FUND	BIO-MEDICAL APPLICATIONS OF LA LLC	1,500.00	JAIL FACILITY/PRISONERS	1,500.00	DIALYSIS-RENE SPARKS 7/24/69	3,000.00	1409
GENERAL FUND	AT&T MOBILITY - RJ ACCT	46.96	ANIMAL IMPOUND	1,082.50	APRIL CELLPHONE 12/13-1/12/16	1,082.50	1405
GENERAL FUND	**FUELMAN OF BATON ROUGE	71.20	ANIMAL IMPOUND	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
GENERAL FUND	METLIFE INSURANCE CO.	46.56	ANIMAL IMPOUND	262.47	FUEL 12/22-12/28/25	1,893.94	1417
GENERAL FUND	PARISH GOVERNMENT RISK	7.50	ANIMAL IMPOUND	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
GENERAL FUND	PAROCHIAL RETIREMENT SYST	1,016.84	ANIMAL IMPOUND	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
GENERAL FUND	PAROCHIAL RETIREMENT SYST	849.47	ANIMAL IMPOUND	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	PAROCHIAL RETIREMENT SYST	13.48	ANIMAL IMPOUND	2,799.34	4TH QTR 2025 DROP	115,355.38	1431
GENERAL FUND	PAROCHIAL RETIREMENT SYST	49.14	DRIVERS LICENSES OFFICE	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	PAROCHIAL RETIREMENT SYST	22.39	HEALTH UNIT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	W & R, LLC	475.00	DERELICT STRUCTURE/JUNK	475.00	JUNK REMOVAL-2419 HWY 308	1,395.00	1440
GENERAL FUND	CLERK OF COURT	155.00	GRASS CUTTING	155.00	GRASS CUT-ORDINANCE R THIBODAU	780.00	1413
GENERAL FUND	W & R, LLC	920.00	GRASS CUTTING	920.00	GRASS CUT-2419 HWY 308	1,395.00	1440
GENERAL FUND	PAROCHIAL RETIREMENT SYST	948.62	PARKS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	CHARTER COMMUNICATIONS	99.99	ATTAKAPAS LANDING	99.99	2088 CANAL RD	604.94	1411
GENERAL FUND	PAROCHIAL RETIREMENT SYST	91.27	ATTAKAPAS LANDING	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
GENERAL FUND	REPUBLIC SERVICES #842	242.48	ATTAKAPAS LANDING	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
GENERAL FUND	REPUBLIC SERVICES #842	242.48	ATTAKAPAS LANDING	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
GENERAL FUND	PAROCHIAL RETIREMENT SYST	7.76	SPECIAL RECREATION FACILITIES	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431

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LIST OF BILLS

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FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
GENERAL FUND GENERAL FUND	METLIFE INSURANCE CO. PARISH GOVERNMENT RISK	2,47 415.79 25,890.91 Total	ECON. DEV. & PARISH PROMOTION ECON. DEV. & PARISH PROMOTION	345.84 67,911.36	EE CONTRIBUTIONS 12/25 MONTHLY MEDICAL PREMIUMS 1/26	345.84 68,872.86	1425 1430
18 SALES TAX FUND	AT&T MOBILITY - RJ ACCT	48.23	PARISH MANAGER	1,082.50	APRU CELLPHONE 12/13-1/12/16	1,082.50	1405
18 SALES TAX FUND	PAROCHIAL RETIREMENT SYST	2,191.07	PARISH MANAGER	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
18 SALES TAX FUND	AMAZON CAPITAL SERVICES, INC.	181.53	GENERAL FINANCIAL ADM.	181.53	ADMIN-18-COPY PAPER, ETC	181.53	1400
18 SALES TAX FUND	AT&T MOBILITY - RJ ACCT	18.14	GENERAL FINANCIAL ADM.	1,082.50	APRU CELLPHONE 12/13-1/12/16	1,082.50	1405
18 SALES TAX FUND	METLIFE INSURANCE CO.	12.76	GENERAL FINANCIAL ADM.	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
18 SALES TAX FUND	PARISH GOVERNMENT RISK	3,462.30	GENERAL FINANCIAL ADM.	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
18 SALES TAX FUND	PAROCHIAL RETIREMENT SYST	3,148.38	GENERAL FINANCIAL ADM.	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
18 SALES TAX FUND	THEBADS ON THE BAYOU, LLC	15.75	GENERAL FINANCIAL ADM.	45.00	GE/18/DRNG-EMBROD WORK SHIRTS	67.50	1437
18 SALES TAX FUND	AT&T MOBILITY - RJ ACCT	139.36	GENERAL GOVERNMENTAL BUDGS	1,082.50	APRU CELLPHONE 12/13-1/12/16	1,082.50	1405
18 SALES TAX FUND	*ATMOS ENERGY CORP	56.66	GENERAL GOVERNMENTAL BUDGS	56.66	141 HWY 1008	2,817.75	1407
18 SALES TAX FUND	*ATMOS ENERGY CORP	119.11	GENERAL GOVERNMENTAL BUDGS	119.11	141 HWY 1008	2,817.75	1407
18 SALES TAX FUND	CINTRANS CORPORATION #941	410.52	GENERAL GOVERNMENTAL BUDGS	410.52	APRU-MOPS, MATS, CHEM DISP	985.71	1432
18 SALES TAX FUND	*DAN BODDREAU'S ACE HARDWARE	17.97	GENERAL GOVERNMENTAL BUDGS	17.97	18-SPRAY PAINT FOR AC VENTS	17.97	1434
18 SALES TAX FUND	**FUELMAN OF BATON ROUGE	246.40	GENERAL GOVERNMENTAL BUDGS	1,631.47	FUEL 12/15-12/21/25	1,893.94	1437
18 SALES TAX FUND	**FUELMAN OF BATON ROUGE	32.89	GENERAL GOVERNMENTAL BUDGS	262.47	FUEL 12/22-12/28/25	1,893.94	1437
18 SALES TAX FUND	KENTWOOD SPRING WATER CO.	89.94	GENERAL GOVERNMENTAL BUDGS	89.94	APRU-WATER	674.40	1420
18 SALES TAX FUND	KENTWOOD SPRING WATER CO.	36.97	GENERAL GOVERNMENTAL BUDGS	36.97	COURTROOM 1 & 2-WATER	674.40	1430
18 SALES TAX FUND	PARISH GOVERNMENT RISK	822.58	GENERAL GOVERNMENTAL BUDGS	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
18 SALES TAX FUND	PAROCHIAL RETIREMENT SYST	3,256.23	GENERAL GOVERNMENTAL BUDGS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
18 SALES TAX FUND	REPUBLIC SERVICES #842	262.48	GENERAL GOVERNMENTAL BUDGS	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
18 SALES TAX FUND	AT&T MOBILITY - RJ ACCT	46.68	ADULT JAIL FACILITY	1,082.50	APRU CELLPHONE 12/13-1/12/16	1,082.50	1405
18 SALES TAX FUND	*ATMOS ENERGY CORP	1,843.74	ADULT JAIL FACILITY	1,843.74	233 HWY 1008 DET PAC	2,817.75	1407
18 SALES TAX FUND	CHARTER COMMUNICATIONS	164.20	ADULT JAIL FACILITY	164.20	YOUTH DETENTION FACILITY	604.94	1411
18 SALES TAX FUND	CHARTER COMMUNICATIONS	340.75	ADULT JAIL FACILITY	340.75	233 HWY 1008	604.94	1411
18 SALES TAX FUND	**FUELMAN OF BATON ROUGE	35.49	ADULT JAIL FACILITY	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
18 SALES TAX FUND	PAROCHIAL RETIREMENT SYST	1,229.98	ADULT JAIL FACILITY	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
18 SALES TAX FUND	REPUBLIC SERVICES #842	484.96	ADULT JAIL FACILITY	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
18 SALES TAX FUND	REPUBLIC SERVICES #842	18,713.07	Total				
ROAD & BRIDGE	AT&T MOBILITY - RJ ACCT	162.20	PUBLIC WORKS ADMINISTRATION	1,082.50	APRU CELLPHONE 12/13-1/12/16	1,082.50	1405
ROAD & BRIDGE	**FUELMAN OF BATON ROUGE	560.09	PUBLIC WORKS ADMINISTRATION	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
ROAD & BRIDGE	**FUELMAN OF BATON ROUGE	90.47	PUBLIC WORKS ADMINISTRATION	262.47	FUEL 12/22-12/28/25	1,893.94	1417
ROAD & BRIDGE	KENTWOOD SPRING WATER CO.	257.22	PUBLIC WORKS ADMINISTRATION	257.22	R&B-WATER	674.40	1420
ROAD & BRIDGE	METLIFE INSURANCE CO.	58.07	PUBLIC WORKS ADMINISTRATION	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
ROAD & BRIDGE	PARISH GOVERNMENT RISK	12,409.79	PUBLIC WORKS ADMINISTRATION	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
ROAD & BRIDGE	PAROCHIAL RETIREMENT SYST	7,377.77	PUBLIC WORKS ADMINISTRATION	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
ROAD & BRIDGE	PAROCHIAL RETIREMENT SYST	1,037.27	PUBLIC WORKS ADMINISTRATION	2,799.34	4TH QTR 2025 DROP	115,355.38	1431
ROAD & BRIDGE	REPUBLIC SERVICES #842	1,353.14	PUBLIC WORKS ADMINISTRATION	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
ROAD & BRIDGE	VISA - APRU - 7177	256.26	PUBLIC WORKS ADMINISTRATION	256.26	R&B-REG FOR PESTICIDE RECERT	311.26	1439
ROAD & BRIDGE	VISA - APRU - 7177	23,562.28	Total				
SOLID WASTE FUND	PAROCHIAL RETIREMENT SYST	288.83	GARBAGE COLLECTION & DISP.	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
SOLID WASTE FUND	REPUBLIC SERVICES #842	269.81	RECYCLING PROGRAM	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
SOLID WASTE FUND	REPUBLIC SERVICES #842	558.64	Total				
CRIMINAL COURT FUND	METLIFE INSURANCE CO.	8.23	DISTRICT COURT	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
CRIMINAL COURT FUND	PARISH GOVERNMENT RISK	1,630.57	DISTRICT COURT	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
CRIMINAL COURT FUND	PAROCHIAL RETIREMENT SYST	1,716.53	DISTRICT COURT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CRIMINAL COURT FUND	PAROCHIAL RETIREMENT SYST	3,355.33	Total				

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
LIBRARY FUND	LIBRARY FUND	294.00	LIBRARIES	294.00	LIBRARY-MILEAGE	294.00	1410
LIBRARY FUND	CINTAS CORPORATION #541	61.48	LIBRARIES	61.48	BAYOU L'OURSSE LIB-SOAP, MATS	985.71	1412
LIBRARY FUND	DESIREE JOHNSON	2.10	LIBRARIES	2.10	LIBRARY MILEAGE-NAP TO POST OF	2.10	1419
LIBRARY FUND	JAMIE K. LANDRY	14.28	LIBRARIES	14.28	LIBRARY MILEAGE-NAP-BR-NAP	47.67	1422
LIBRARY FUND	JAMIE K. LANDRY	12.04	LIBRARIES	12.04	LIBRARY MILEAGE PP-NAP	47.67	1422
LIBRARY FUND	JAMIE K. LANDRY	1.05	LIBRARIES	1.05	LIBRARY MILEAGE NAP-NE-NAP	47.67	1422
LIBRARY FUND	JAMIE K. LANDRY	20.30	LIBRARIES	20.30	LIBRARY MILEAGE-PP-PPE-BRR-NAP	47.67	1422
LIBRARY FUND	METLIFE INSURANCE CO.	37.50	LIBRARIES	345.84	BR CONTRIBUTIONS 12/25	345.84	1425
LIBRARY FUND	MIDWEST TAPE, LLC	218.17	LIBRARIES	218.17	LIBRARY-NOV DVD ORDER	218.17	1426
LIBRARY FUND	PARISH GOVERNMENT RISK	6,135.23	LIBRARIES	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
LIBRARY FUND	PAROCHIAL RETIREMENT SYST	9,068.52	LIBRARIES	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
LIBRARY FUND	PAROCHIAL RETIREMENT SYST	912.62	LIBRARIES	2,799.34	4TH QTR 2025 DROP	115,355.38	1431
LIBRARY FUND	STATE LIBRARY OF LOUISIANA	15.00	LIBRARIES	15.00	LIBRARY-CONTINUING EDUCATION	15.00	1434
LIBRARY FUND	VERIZON WIRELESS	135.18	LIBRARIES	135.18	LIBRARY-HOTSPOT	135.18	1438
LIBRARY FUND	TAMICA WILLIAMS	14.28	LIBRARIES	14.28	LIB-MILEAGE BR TO NAP TO BR	14.28	1441
	Total	16,941.75					
COMMUNITY DEVELOPMENT FUND	APRJ GENERAL FUND	69.31		69.31	2025 WC ADJUSTMENT	69.31	1402
COMMUNITY DEVELOPMENT FUND	AT&T MOBILITY - RJ ACCT	23.61		1,082.50	APRJ CELLPHONE 12/13-1/12/16	1,082.50	1405
COMMUNITY DEVELOPMENT FUND	METLIFE INSURANCE CO.	31.46		345.84	BR CONTRIBUTIONS 12/25	345.84	1425
COMMUNITY DEVELOPMENT FUND	PARISH GOVERNMENT RISK	4,602.03		67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
COMMUNITY DEVELOPMENT FUND	PAROCHIAL RETIREMENT SYST	5,312.97		10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
COMMUNITY DEVELOPMENT FUND	PAROCHIAL RETIREMENT SYST	10.57		10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
COMMUNITY DEVELOPMENT FUND	PAROCHIAL RETIREMENT SYST	1,689.60		1,689.60	4TH QTR 2025 DROP	115,355.38	1431
COMMUNITY DEVELOPMENT FUND	THREADS ON THE BAYOU, LLC	22.50		22.50	CDP-WORK SHIRT EMBROIDERY	67.50	1437
	Total	11,762.05					
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	12.99	FY 2025	15.36	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	1.16	FY 2025	15.36	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	1.15	FY 2025	15.36	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	.06	FY 2025	15.36	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	203.53	FY 2025	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	18.17	FY 2025	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	1.00	FY 2025	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	18.04	FY 2025	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	1.01	FY 2026	1.14	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	.13	FY 2026	1.14	4TH QTR 2025 W/C BA	36.77	1401
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	15.80	FY 2026	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	2.00	FY 2026	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	1.44	FY24 REOBLIGATION	1.53	4TH QTR 2025 W/C BA RE OB	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	.02	FY24 REOBLIGATION	1.53	4TH QTR 2025 W/C BA RE OB	36.77	1401
ENERGY ASSISTANCE FUND	APRJ COMMUNITY DEV/FUND	.07	FY24 REOBLIGATION	1.53	4TH QTR 2025 W/C BA RE OB	36.77	1401
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	22.53	FY24 REOBLIGATION	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	.33	FY24 REOBLIGATION	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
ENERGY ASSISTANCE FUND	PAROCHIAL RETIREMENT SYST	1.12	FY24 REOBLIGATION	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	300.55					
COMMUNITY SERVICES BLOCK GRANT	APRJ COMMUNITY DEV/FUND	1.77	CONTRACT YEAR 2024 - 2026	18.74	4TH QTR 2025 W/C CSBG	36.77	1401
COMMUNITY SERVICES BLOCK GRANT	APRJ COMMUNITY DEV/FUND	16.97	CONTRACT YEAR 2024 - 2026	18.74	4TH QTR 2025 W/C CSBG	36.77	1401
COMMUNITY SERVICES BLOCK GRANT	PAROCHIAL RETIREMENT SYST	27.67	CONTRACT YEAR 2024 - 2026	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
COMMUNITY SERVICES BLOCK GRANT	PAROCHIAL RETIREMENT SYST	265.90	CONTRACT YEAR 2024 - 2026	10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	312.31					
ASSUMPTION PARISH P.J. PAYROLL	LIBERTY NATIONAL	1,581.30		1,581.30	BR CONTRIBUTIONS	1,581.30	1423

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
ASSUMPTION PARISH P.J. PAYROLL	METLIFE INSURANCE CO.	90.35		345.84	EE CONTRIBUTIONS 12/25	345.84	1425
ASSUMPTION PARISH P.J. PAYROLL	PARISH GOVERNMENT RISK	15,130.54		67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
ASSUMPTION PARISH P.J. PAYROLL	PARISH GOVERNMENT RISK	813.90		961.50	MONTHLY DENTAL PREMIUMS 1/26	68,872.86	1430
ASSUMPTION PARISH P.J. PAYROLL	PAROCHIAL RETIREMENT SYST	46,281.99		99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	63,898.08					
OHSP SPECIAL INDUSTRY FUND	AT&T MOBILITY - FU ACCT	300.20	LOCAL EMERG PLANNING	1,082.50	APRV CELLPHONE 12/13-1/12/16	1,082.50	1405
OHSP SPECIAL INDUSTRY FUND	PAROCHIAL RETIREMENT SYST	20.91	LOCAL EMERG PLANNING	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	321.11					
OFFICE/EMERGENCY PREPAREDNESS	METLIFE INSURANCE CO.	3.75	PERMITTING AND ZONING	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
OFFICE/EMERGENCY PREPAREDNESS	PARISH GOVERNMENT RISK	1,016.84	PERMITTING AND ZONING	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
OFFICE/EMERGENCY PREPAREDNESS	PAROCHIAL RETIREMENT SYST	1,189.69	PERMITTING AND ZONING	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
OFFICE/EMERGENCY PREPAREDNESS	VISA - APRV - 7377	55.00	PERMITTING AND ZONING	55.00	OPR/FLOODPLAIN-ANNUAL REN DUES	311.26	1439
OFFICE/EMERGENCY PREPAREDNESS	*FUELMAN OF BATON ROUGE	37.09	GENERAL OPERATIONS	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
OFFICE/EMERGENCY PREPAREDNESS	KENTWOOD SPRING WATER CO.	152.87	GENERAL OPERATIONS	152.87	OPR-WATER	674.40	1420
OFFICE/EMERGENCY PREPAREDNESS	METLIFE INSURANCE CO.	9.74	GENERAL OPERATIONS	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
OFFICE/EMERGENCY PREPAREDNESS	PARISH GOVERNMENT RISK	2,293.30	GENERAL OPERATIONS	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
OFFICE/EMERGENCY PREPAREDNESS	PAROCHIAL RETIREMENT SYST	1,817.11	GENERAL OPERATIONS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	6,575.39					
ASSP PARISH POLICE JURY H&CD P/R	METLIFE INSURANCE CO.	13.50		345.84	EE CONTRIBUTIONS 12/25	345.84	1425
ASSP PARISH POLICE JURY H&CD P/R	PARISH GOVERNMENT RISK	1,569.46		67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
ASSP PARISH POLICE JURY H&CD P/R	PARISH GOVERNMENT RISK	147.60		961.50	MONTHLY DENTAL PREMIUMS 1/26	68,872.86	1430
ASSP PARISH POLICE JURY H&CD P/R	PAROCHIAL RETIREMENT SYST	5,095.16		10,994.79	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	6,825.72					
ROADS - APRV 1/2% SALES TAX	PAROCHIAL RETIREMENT SYST	599.32	ROAD CONSTRUCTION	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	599.32					
DRAINAGE - APRV 1/4% SALES TAX	*FUELMAN OF BATON ROUGE	326.81	DRAINAGE	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
DRAINAGE - APRV 1/4% SALES TAX	PAROCHIAL RETIREMENT SYST	69.62	DRAINAGE	262.47	FUEL 12/22-12/28/25	1,893.94	1417
DRAINAGE - APRV 1/4% SALES TAX	*ATMOS ENERGY CORP	124.43	PARISH DRAINAGE PUMPS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
DRAINAGE - APRV 1/4% SALES TAX	AT&T MOBILITY - PJ ACCT	66.10	PARISH DRAINAGE PUMPS	66.10	185 GEORGETTE ST	2,817.75	1407
DRAINAGE - APRV 1/4% SALES TAX	METLIFE INSURANCE CO.	142.28	MISC/GENERAL DRAINAGE	1,082.50	APRV CELLPHONE 12/13-1/12/16	1,082.50	1405
DRAINAGE - APRV 1/4% SALES TAX	PARISH GOVERNMENT RISK	22.73	MISC/GENERAL DRAINAGE	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
DRAINAGE - APRV 1/4% SALES TAX	PAROCHIAL RETIREMENT SYST	4,487.37	MISC/GENERAL DRAINAGE	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
DRAINAGE - APRV 1/4% SALES TAX	PAROCHIAL RETIREMENT SYST	8,555.18	MISC/GENERAL DRAINAGE	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
DRAINAGE - APRV 1/4% SALES TAX	THREADS ON THE BAYOU, LLC	835.97	MISC/GENERAL DRAINAGE	2,799.34	4TH QTR 2025 DROP	115,355.38	1431
	Total	15.75		45.00	GP/14/DENG-EMBROD WORK SHIRTS	67.50	1437
	Total	14,646.30					
911 - ASSP PARISH COMM DIST	METLIFE INSURANCE CO.	9.74	EMERGENCY 911	345.84	EE CONTRIBUTIONS 12/25	345.84	1425
911 - ASSP PARISH COMM DIST	PARISH GOVERNMENT RISK	2,739.27	EMERGENCY 911	67,911.36	MONTHLY MEDICAL PREMIUMS 1/26	68,872.86	1430
911 - ASSP PARISH COMM DIST	PAROCHIAL RETIREMENT SYST	1,970.44	EMERGENCY 911	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
	Total	4,719.45					
CONSOLIDATED FIRE DIST	PIERRE PANT-BELLE RIVER	93,176.51	FIRE PROTECTION	93,176.51	2025 BALANCE	93,176.51	1432
	Total	93,176.51					
CONSOLIDATED FIRE DIST	PAINCOURTVILLE VOLUNTEER	93,519.58	FIRE PROTECTION	93,519.58	2025 BALANCE	93,519.58	1429
	Total	93,519.58					
CONSOLIDATED FIRE DIST	NAPOLEONVILLE VOLUNTEER	83,540.22	FIRE PROTECTION	83,540.22	2025 BALANCE	83,540.22	1427
	Total	83,540.22					

Entity	75	Check #	1399 thru	1441	LIST OF BILLS				12/30/25	
FUND NAME		VENDOR NAME			DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
CONSOLIDATED FIRE DIST - BL		BAYOU L'OURSSE VOLUNTEER			52,820.92	FIRE PROTECTION	52,820.92	2025 BALANCE	52,820.92	1408
					52,820.92	Total				
COUNCIL ON AGING		ASSUME/COUNCIL ON AGING			219,805.01	AGING PROGRAMS	219,805.01	2025 BALANCE	219,805.01	1404
COUNCIL ON AGING		PAROCHIAL RETIREMENT SYST			17.22	AGING PROGRAMS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
					219,822.23	Total				
CONSOLIDATED FIRE DIST - LAB		A&T MOBILITY - LVED ACCT			88.47	FIRE PROTECTION	88.47	LVED-TPAD	88.47	1406
CONSOLIDATED FIRE DIST - LAB		*ATMOS ENERGY CORP			56.11	FIRE PROTECTION	56.11	2709 HWY 1	2,817.75	1407
CONSOLIDATED FIRE DIST - LAB		*ATMOS ENERGY CORP			47.18	FIRE PROTECTION	47.18	737 BRULE RD	2,817.75	1407
CONSOLIDATED FIRE DIST - LAB		*ATMOS ENERGY CORP			65.87	FIRE PROTECTION	65.87	112 HWY 1011	2,817.75	1407
CONSOLIDATED FIRE DIST - LAB		CLERK OF COURT			205.00	FIRE PROTECTION	205.00	LVED-CONTRACT	780.00	1413
CONSOLIDATED FIRE DIST - LAB		**FUELMAN OF BATON ROUGE			196.60	FIRE PROTECTION	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED FIRE DIST - LAB		SUNBELT FIRE, INC			505.00	FIRE PROTECTION	505.00	LVED-ANNUAL PUMP TESTING	1,055.00	1435
CONSOLIDATED FIRE DIST - LAB		SUNBELT FIRE, INC			275.00	FIRE PROTECTION	275.00	LVED-ANNUAL PUMP TESTING	1,055.00	1435
CONSOLIDATED FIRE DIST - LAB		SUNBELT FIRE, INC			275.00	FIRE PROTECTION	275.00	LVED-ANNUAL PUMP TESTING	1,055.00	1435
					1,714.23	Total				
PUBLIC BLDGS/FACILITIES FUND		A&T MOBILITY - PJ ACCT			49.34	ASBP. PARISH COMMUNITY CENTER	1,082.50	APRIL CELLPHONE 12/13-1/12/16	1,082.50	1405
PUBLIC BLDGS/FACILITIES FUND		CINTAS CORPORATION #541			513.71	ASBP. PARISH COMMUNITY CENTER	513.71	APCC-MOPS MATS	985.71	1412
PUBLIC BLDGS/FACILITIES FUND		PAROCHIAL RETIREMENT SYST			2,151.88	ASBP. PARISH COMMUNITY CENTER	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
PUBLIC BLDGS/FACILITIES FUND		REPUBLIC SERVICES #842			484.96	ASBP. PARISH COMMUNITY CENTER	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
					3,199.89	Total				
LA COOP. EXTENSION FUND		*ATMOS ENERGY CORP			297.66	CO-OP EXT OFFICE	297.66	119 ROBIN ST BLDG AG	2,817.75	1407
LA COOP. EXTENSION FUND		*ATMOS ENERGY CORP			46.25	CO-OP EXT OFFICE	46.25	121 ROBIN ST BLDG CONS	2,817.75	1407
LA COOP. EXTENSION FUND		PAROCHIAL RETIREMENT SYST			875.21	CO-OP EXT OFFICE	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
LA COOP. EXTENSION FUND		REPUBLIC SERVICES #842			121.24	CO-OP EXT OFFICE	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
					1,340.36	Total				
MOSQUITO ABATEMENT		A&T MOBILITY - PJ ACCT			49.74	MOSQUITO CONTROL	1,082.50	APRIL CELLPHONE 12/13-1/12/16	1,082.50	1405
MOSQUITO ABATEMENT		PAROCHIAL RETIREMENT SYST			649.77	MOSQUITO CONTROL	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
MOSQUITO ABATEMENT		PAROCHIAL RETIREMENT SYST			1,139.00	MOSQUITO CONTROL	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
					1,838.51	Total				
CONSOLIDATED SEWER DISTRICT		**FUELMAN OF BATON ROUGE			9.87	MARAIS SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT		PAROCHIAL RETIREMENT SYST			143.59	MARAIS SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT		**FUELMAN OF BATON ROUGE			9.87	VIOLET STREET SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT		PAROCHIAL RETIREMENT SYST			88.18	VIOLET STREET SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT		ENTERGY LOUISIANA INC			121.48	LEWISVILLE STREET SEWER DISTRICT	121.48	GRISAFER LN (LEWISVILLE SWR)	408.46	1416
CONSOLIDATED SEWER DISTRICT		ENTERGY LOUISIANA INC			27.57	LEWISVILLE STREET SEWER DISTRICT	27.57	GRISAFER LN (LEWISVILLE SWR)	408.46	1416
CONSOLIDATED SEWER DISTRICT		ENTERGY LOUISIANA INC			66.17	LEWISVILLE STREET SEWER DISTRICT	66.17	235 BLACKWELL LN	408.46	1416
CONSOLIDATED SEWER DISTRICT		**FUELMAN OF BATON ROUGE			9.87	LEWISVILLE STREET SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT		PAROCHIAL RETIREMENT SYST			119.54	LEWISVILLE STREET SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT		*ATMOS ENERGY CORP			55.72	BEILLE ROSE LANE SEWER DISTRICT	55.72	296 HWY 998 GENERATOR	2,817.75	1407
CONSOLIDATED SEWER DISTRICT		ENTERGY LOUISIANA INC			35.59	BEILLE ROSE LANE SEWER DISTRICT	35.59	7118 LULA TIGERVILLAR RD APT PL	408.46	1416
CONSOLIDATED SEWER DISTRICT		ENTERGY LOUISIANA INC			157.65	BEILLE ROSE LANE SEWER DISTRICT	157.65	296 HWY 998 APT PUMP	408.46	1416
CONSOLIDATED SEWER DISTRICT		**FUELMAN OF BATON ROUGE			9.87	BEILLE ROSE LANE SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT		PAROCHIAL RETIREMENT SYST			91.49	BEILLE ROSE LANE SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT		*ATMOS ENERGY CORP			68.99	GEORGETTE STREET SEWER DISTRICT	68.99	185 GEORGETTE ST GENERATOR	2,817.75	1407
CONSOLIDATED SEWER DISTRICT		**FUELMAN OF BATON ROUGE			9.87	GEORGETTE STREET SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT		PAROCHIAL RETIREMENT SYST			147.21	GEORGETTE STREET SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431

Btily 75 Check # 1399 thru 1441

LIST OF BILLS

12/30/25

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
CONSOLIDATED SEWER DISTRICT	*ATMOS ENERGY CORP	47.18	GRANT ROAD/LOOP SEWER DISTRICT	47.18	6039 GRANT RD GENERATOR	2,817.75	1407
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	9.86	GRANT ROAD/LOOP SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT	PAROCHIAL RETIREMENT SYST	60.47	GRANT ROAD/LOOP SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT	*ATMOS ENERGY CORP	47.18	BERTRANDVILLE SEWER DISTRICT	47.18	168 PECAN ST	2,817.75	1407
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	9.86	BERTRANDVILLE SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT	PAROCHIAL RETIREMENT SYST	119.58	BERTRANDVILLE SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
CONSOLIDATED SEWER DISTRICT	*FUELMAN OF BATON ROUGE	9.86	PETERVILLE SEWER DISTRICT	1,631.47	FUEL 12/15-12/21/25	1,893.94	1417
CONSOLIDATED SEWER DISTRICT	PAROCHIAL RETIREMENT SYST	186.87	PETERVILLE SEWER DISTRICT	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
		1,663.39	Total				
PP/BR REC #2 VETERAN'S PARK	PAROCHIAL RETIREMENT SYST	1.72	PARKS	99,871.65	4TH QTR 2025 RETIREMENT	115,355.38	1431
PP/BR REC #2 VETERAN'S PARK	REPUBLIC SERVICES #842	242.48	PARKS	3,704.03	PARISH DUMPSTERS 12/25	3,704.03	1433
		244.20	Total				
		751,862.30	Grand Total				

✓
Must
12-30-25
RC 12-30-25
89 12-30-25

89-5-20
Entity 24

Check # 100332 thru 100383
1-5-20

LIST OF BILLS
CHECK DATE 01/05/2026
1/05/26

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
SECTION EIGHT HOUSING FUND	APRU GENERAL FUND	37.74	CONTRACT YEAR 2025	37.74	POSTAGE	37.74	100332
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	271.00	CONTRACT YEAR 2026	271.00	RENTAL ASSISTANCE	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	836.00	CONTRACT YEAR 2026	836.00	RENTAL ASSISTANCE	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	841.00	CONTRACT YEAR 2026	841.00	RENTAL ASSISTANCE	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	3,190.76	100333
SECTION EIGHT HOUSING FUND	ASCENSION PARISH GOVERNMENT	1,009.00	CONTRACT YEAR 2026	1,009.00	RENTAL ASSISTANCE	3,190.76	100333
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	372.00	CONTRACT YEAR 2026	372.00	RENTAL ASSISTANCE	372.00	100334
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	1,099.00	CONTRACT YEAR 2026	1,099.00	RENTAL ASSISTANCE	1,099.00	100335
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	453.00	CONTRACT YEAR 2026	453.00	RENTAL ASSISTANCE	453.00	100336
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	750.00	CONTRACT YEAR 2026	750.00	RENTAL ASSISTANCE	750.00	100337
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	646.00	CONTRACT YEAR 2026	646.00	RENTAL ASSISTANCE	2,129.00	100338
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	740.00	CONTRACT YEAR 2026	740.00	RENTAL ASSISTANCE	2,129.00	100338
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	743.00	CONTRACT YEAR 2026	743.00	RENTAL ASSISTANCE	2,129.00	100338
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	1,051.00	CONTRACT YEAR 2026	1,051.00	RENTAL ASSISTANCE	1,051.00	100339
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	208.00	CONTRACT YEAR 2026	208.00	RENTAL ASSISTANCE	208.00	100340
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	650.00	CONTRACT YEAR 2026	650.00	RENTAL ASSISTANCE	650.00	100341
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	672.00	CONTRACT YEAR 2026	672.00	RENTAL ASSISTANCE	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	900.00	CONTRACT YEAR 2026	900.00	PORTABILITY ADMIN FEES	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	1,202.00	CONTRACT YEAR 2026	1,202.00	PORTABILITY ADMIN FEES	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	55.00	CONTRACT YEAR 2026	55.00	RENTAL ASSISTANCE	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	20.00	CONTRACT YEAR 2026	20.00	RENTAL ASSISTANCE	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	982.00	CONTRACT YEAR 2026	982.00	RENTAL ASSISTANCE	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	4,064.76	100342
SECTION EIGHT HOUSING FUND	CITY OF DONALDSONVILLE	954.00	CONTRACT YEAR 2026	954.00	RENTAL ASSISTANCE	954.00	100343
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	869.00	CONTRACT YEAR 2026	869.00	RENTAL ASSISTANCE	1,722.00	100344
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	853.00	CONTRACT YEAR 2026	853.00	RENTAL ASSISTANCE	1,722.00	100344
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	733.00	CONTRACT YEAR 2026	733.00	RENTAL ASSISTANCE	733.00	100345
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	312.00	CONTRACT YEAR 2026	312.00	RENTAL ASSISTANCE	874.00	100346
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	562.00	CONTRACT YEAR 2026	562.00	RENTAL ASSISTANCE	874.00	100346
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	1,091.00	CONTRACT YEAR 2026	1,091.00	RENTAL ASSISTANCE	1,091.00	100347
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	794.00	CONTRACT YEAR 2026	794.00	RENTAL ASSISTANCE	1,394.00	100348
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	600.00	CONTRACT YEAR 2026	600.00	RENTAL ASSISTANCE	1,394.00	100348
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	53.00	CONTRACT YEAR 2026	53.00	RENTAL ASSISTANCE	53.00	100349
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	635.00	CONTRACT YEAR 2026	635.00	RENTAL ASSISTANCE	2,204.00	100350
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	769.00	CONTRACT YEAR 2026	769.00	RENTAL ASSISTANCE	2,204.00	100350
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	800.00	CONTRACT YEAR 2026	800.00	RENTAL ASSISTANCE	2,204.00	100350
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	799.00	CONTRACT YEAR 2026	799.00	RENTAL ASSISTANCE	799.00	100351
SECTION EIGHT HOUSING FUND	IBERVILLE PARISH COUNCIL	1,025.00	CONTRACT YEAR 2026	1,025.00	RENTAL ASSISTANCE	1,137.44	100352
SECTION EIGHT HOUSING FUND	IBERVILLE PARISH COUNCIL	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	1,137.44	100352
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	141.00	CONTRACT YEAR 2026	141.00	RENTAL ASSISTANCE	445.00	100353
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	304.00	CONTRACT YEAR 2026	304.00	RENTAL ASSISTANCE	445.00	100353

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	39.00	CONTRACT YEAR 2026	39.00	RENTAL ASSISTANCE	39.00	100354
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	22.00	CONTRACT YEAR 2026	22.00	RENTAL ASSISTANCE	22.00	100355
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	276.00	CONTRACT YEAR 2026	276.00	RENTAL ASSISTANCE	276.00	100356
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	550.00	CONTRACT YEAR 2026	550.00	RENTAL ASSISTANCE	1,078.00	100357
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	528.00	CONTRACT YEAR 2026	528.00	RENTAL ASSISTANCE	1,078.00	100357
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	747.00	CONTRACT YEAR 2026	747.00	RENTAL ASSISTANCE	747.00	100358
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	774.00	CONTRACT YEAR 2026	774.00	RENTAL ASSISTANCE	774.00	100359
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	285.00	CONTRACT YEAR 2026	285.00	RENTAL ASSISTANCE	285.00	100360
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	748.00	CONTRACT YEAR 2026	748.00	RENTAL ASSISTANCE	748.00	100361
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	800.00	CONTRACT YEAR 2026	800.00	RENTAL ASSISTANCE	800.00	100362
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	116.00	CONTRACT YEAR 2026	116.00	RENTAL ASSISTANCE	116.00	100363
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	725.00	CONTRACT YEAR 2026	725.00	RENTAL ASSISTANCE	725.00	100364
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	723.00	CONTRACT YEAR 2026	723.00	RENTAL ASSISTANCE	1,179.00	100365
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	456.00	CONTRACT YEAR 2026	456.00	RENTAL ASSISTANCE	1,179.00	100365
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	539.00	CONTRACT YEAR 2026	539.00	RENTAL ASSISTANCE	539.00	100366
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	1,023.00	CONTRACT YEAR 2026	1,023.00	RENTAL ASSISTANCE	1,023.00	100367
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	699.00	CONTRACT YEAR 2026	699.00	RENTAL ASSISTANCE	699.00	100368
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	460.00	CONTRACT YEAR 2026	460.00	RENTAL ASSISTANCE	460.00	100369
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	473.00	CONTRACT YEAR 2026	473.00	RENTAL ASSISTANCE	473.00	100370
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	689.00	CONTRACT YEAR 2026	689.00	RENTAL ASSISTANCE	689.00	100371
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	505.00	CONTRACT YEAR 2026	505.00	RENTAL ASSISTANCE	1,616.00	100372
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	663.00	CONTRACT YEAR 2026	663.00	RENTAL ASSISTANCE	1,616.00	100372
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	448.00	CONTRACT YEAR 2026	448.00	RENTAL ASSISTANCE	1,616.00	100372
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	473.00	CONTRACT YEAR 2026	473.00	RENTAL ASSISTANCE	473.00	100373
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	689.00	CONTRACT YEAR 2026	689.00	RENTAL ASSISTANCE	689.00	100374
SECTION EIGHT HOUSING FUND	ROBERTO A. MACEDO	4,405.05	CONTRACT YEAR 2026	4,405.05	88 ADMINISTRATIVE SERVICES	4,405.05	100375
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	410.00	CONTRACT YEAR 2026	410.00	RENTAL ASSISTANCE	410.00	100376
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	307.00	CONTRACT YEAR 2026	307.00	RENTAL ASSISTANCE	930.00	100377
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	623.00	CONTRACT YEAR 2026	623.00	RENTAL ASSISTANCE	930.00	100377
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	606.00	CONTRACT YEAR 2026	606.00	RENTAL ASSISTANCE	606.00	100378
SECTION EIGHT HOUSING FUND	TERREBONNE PARISH CONSOLIDATED	1,240.00	CONTRACT YEAR 2026	1,240.00	RENTAL ASSISTANCE	1,405.44	100379
SECTION EIGHT HOUSING FUND	TERREBONNE PARISH CONSOLIDATED	58.44	CONTRACT YEAR 2026	58.44	PORTABILITY ADMIN FEES	1,405.44	100379
SECTION EIGHT HOUSING FUND	TERREBONNE PARISH CONSOLIDATED	107.00	CONTRACT YEAR 2026	107.00	RENTAL ASSISTANCE	1,405.44	100379
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	423.00	CONTRACT YEAR 2026	423.00	RENTAL ASSISTANCE	423.00	100380
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	550.00	CONTRACT YEAR 2026	550.00	RENTAL ASSISTANCE	1,726.00	100381
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	847.00	CONTRACT YEAR 2026	847.00	RENTAL ASSISTANCE	1,726.00	100381
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	329.00	CONTRACT YEAR 2026	329.00	RENTAL ASSISTANCE	1,726.00	100381
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	454.00	CONTRACT YEAR 2026	454.00	RENTAL ASSISTANCE	454.00	100382
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	989.00	CONTRACT YEAR 2026	989.00	RENTAL ASSISTANCE	989.00	100383
SECTION EIGHT HOUSING FUND	SECTION 8 LANDLORD OR TENANT	50,210.19	Total	50,210.19	Grand Total		

✓ 50,210.19 Grand Total

✓ 815.24

✓ 1-5-26

✓ 1/5/24

✓ 1-5-26

Entity 75 Check # 1442 thru 1461

LIST OF BILLS

CHECK DATE 01/06/2026

1/06/26

FUND NAME

VENDOR NAME

DIV AMT DIV NAME

INV AMT INV DESCRIPTION

CHECK AMT

CHECK NO

GENERAL FUND	D. A. RETIREMENT SYSTEM	367.56	DISTRICT ATTORNEY	367.56	ER CONTRIBUTIONS PR 1/2/26	607.51	1448
GENERAL FUND	DISTRICT ATTORNEY'S OFFC.	3,250.00	DISTRICT ATTORNEY	3,250.00	D/A/ GRANT	4,916.66	1451
GENERAL FUND	DISTRICT ATTORNEY'S OFFC.	1,666.66	DISTRICT ATTORNEY	1,666.66	MTHLY LITIGATION ALLOCATION	4,916.66	1451
GENERAL FUND	SOUTH LA. ELECTRIC COOP.	260.13	LIGHTING	260.13	SECURITY LIGHTS ONLY	685.22	1460
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	502.87	HEALTH UNIT	502.87	HEALTH UNIT	4,530.13	1443
GENERAL FUND	LA DEPT OF VETERAN'S AFFAIRS	1,289.00	PARISH SERVICE OFFICE	1,289.00	V/A PREV MTH ALLOCATION	1,289.00	1455
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.59	ATKRAPAS LANDING	23.59	2088 HWY 401	4,530.13	1443
GENERAL FUND	TERRY A. BLANCHARD	200.00	SPECIAL RECREATION FACILITIES	200.00	MTHLY LEASE	200.00	1447
GENERAL FUND	RICKY P. LANDRY	200.00	SPECIAL RECREATION FACILITIES	200.00	MTHLY LEASE	200.00	1456
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 1 RECREATION	23.13	283 DAGGS ST	4,530.13	1443
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 2 RECREATION	23.13	362 VALANCE RD	4,530.13	1443
GENERAL FUND	GENE M. BLANCHARD	150.00	WARD 2 RECREATION	300.00	BOAT LAUNCH LEASE-DELISTE ROAD	300.00	1446
GENERAL FUND	GENE M. BLANCHARD	154.02	WARD 3 RECREATION	300.00	BOAT LAUNCH LEASE-DELISTE ROAD	300.00	1446
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 4 RECREATION	154.02	3377 BACK MARAIS RD	4,530.13	1443
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 6 RECREATION	23.13	135 PECAN ST	4,530.13	1443
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 6 RECREATION	23.13	144 SKIDMORE ST	4,530.13	1443
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 6 RECREATION	23.13	169 JACOBS ST	4,530.13	1443
GENERAL FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	WARD 6 RECREATION	23.13	294 HWY 403	4,530.13	1443
		8,352.61	Total				

1% SALES TAX FUND	MAGI PROPERTIES, LLC	1,250.00	DISTRICT JUDGE	1,250.00	RENT-JUDICIAL OFFICE T MENARD	1,250.00	1457
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	40.13	GENERAL GOVERNMENTAL BUDGS	40.13	FIRST ST (APRD HWY SHED)	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	62.74	GENERAL GOVERNMENTAL BUDGS	62.74	4809 HWY 1	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	53.13	GENERAL GOVERNMENTAL BUDGS	53.13	4813 HWY 1	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	65.69	GENERAL GOVERNMENTAL BUDGS	65.69	105 MUR DR	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	53.13	GENERAL GOVERNMENTAL BUDGS	53.13	114 FRANKLIN ST	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	55.65	GENERAL GOVERNMENTAL BUDGS	55.65	110 FRANKLIN ST	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	73.13	GENERAL GOVERNMENTAL BUDGS	73.13	408 ASSUMPTION ST	4,530.13	1443
1% SALES TAX FUND	**FUELMAN OF BATON ROUGE	82.58	GENERAL GOVERNMENTAL BUDGS	230.46	FUEL 12/29-1/4/26	276.85	1453
1% SALES TAX FUND	**FUELMAN OF BATON ROUGE	46.39	GENERAL GOVERNMENTAL BUDGS	46.39	FUEL 12/29/25-1/4/26	276.85	1453
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	2,005.94	ADULT JAIL FACILITY	2,005.94	233 HWY 1008	4,530.13	1443
1% SALES TAX FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	ADULT JAIL FACILITY	23.13	HWY 1008	4,530.13	1443
		3,811.64	Total				

ROAD & BRIDGE	**FUELMAN OF BATON ROUGE	25.77	PUBLIC WORKS ADMINISTRATION	230.46	FUEL 12/29-1/4/26	276.85	1453
		25.77	Total				

SOLID WASTE FUND	THE ARC OF ASSUMPTION INC	11,144.60	RECYCLING PROGRAM	11,144.60	RECYCLING CONTRACT	12,144.60	1442
		11,144.60	Total				

CRIMINAL COURT FUND	DISTRICT ATTORNEY	191.69	DISTRICT ATTORNEY	191.69	D/A OFFICE SUPPLIES	191.69	1445
		191.69	Total				

LIBRARY FUND	*ATMOS ENERGY CORP	48.72	LIBRARIES	48.72	7089 HWY 1	144.79	1444
LIBRARY FUND	ENTERGY LOUISIANA INC	568.13	LIBRARIES	568.13	LIB-7089 HWY 1	568.13	1452
		616.85	Total				

ASSUMPTION PARISH P.J. PAYROLL	D. A. RETIREMENT SYSTEM	239.95	ER CONTRIBUTIONS PR 1/2/26	239.95	ER CONTRIBUTIONS PR 1/2/26	607.51	1448
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Entity 75 Check # 1442 thru 1461

LIST OF BILLS

1/06/26

FUND NAME	VENDOR NAME	DIV AMT	DIV NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
ASSUMPTION PARISH P.J. PAYROLL	DEPT. CHILDREN/FAMILY SERVICES(DSS)	4.60		4.60	WILLIAM LANG ID:00060326-02	130.96	1449
ASSUMPTION PARISH P.J. PAYROLL	DEPT. CHILDREN/FAMILY SERVICES(DSS)	126.36		126.36	JOSHUA THOMAS ID:000650548-01	130.96	1449
ASSUMPTION PARISH P.J. PAYROLL	NATIONWIDE RETIREMENT SOLUTIONS	425.00		425.00	EB CONTRIBUTIONS PR 1/2/26	625.00	1458
ASSUMPTION PARISH P.J. PAYROLL	UNITED WAY FOR SOUTH LA.	28.00		28.00	EB CONTRIBUTIONS PR 1/2/26	28.00	1461
		823.91	Total				
ASSP PARISH POLICE JURY H&CD P/R	NATIONWIDE RETIREMENT SOLUTIONS	200.00		200.00	MELISSA, LINDA, TAMANYA	625.00	1458
		200.00	Total				
DRAINAGE - APPJ 1/4% SALES TAX	**FUEHMAN OF BATON ROUGE	122.11	DRAINAGE	230.46	FUEL 12/29-1/4/26	276.85	1453
DRAINAGE - APPJ 1/4% SALES TAX	SOUTH LA. ELECTRIC COOP.	425.09	PARISH DRAINAGE PUMPS	425.09	HWY 663/BRIDGE	685.22	1460
		547.20	Total				
CONSOLIDATED FIRE DIST - LAB	**ASSUMPTION WATERWORKS DIST #1	25.13	FIRE PROTECTION	25.13	112 HWY 1011	4,530.13	1443
CONSOLIDATED FIRE DIST - LAB	**ASSUMPTION WATERWORKS DIST #1	56.13	FIRE PROTECTION	56.13	2709 HWY 1	4,530.13	1443
CONSOLIDATED FIRE DIST - LAB	GAGE TELEPHONE SYSTEMS, LLC	34.32	FIRE PROTECTION	34.32	LVFD-OCV-E911, STANDARD USER	34.32	1454
		115.58	Total				
PUBLIC BLDGS/FACILITIES FUND	JESSICA DICKERSON	1,000.00	ASSP. PARISH COMMUNITY CENTER	1,000.00	APCC-DAMAGE DEPOSIT REFUND	1,000.00	1450
PUBLIC BLDGS/FACILITIES FUND	**ASSUMPTION WATERWORKS DIST #1	57.86	Total	57.86	4910 HWY 308	4,530.13	1443
		1,057.86	Total				
LA COOP. EXTENSION FUND	**ASSUMPTION WATERWORKS DIST #1	23.13	CO-OP EXT OFFICE	23.13	119 ROBIN ST	4,530.13	1443
LA COOP. EXTENSION FUND	**ASSUMPTION WATERWORKS DIST #1	46.78	CO-OP EXT OFFICE	46.78	124 ROBIN ST	4,530.13	1443
		69.91	Total				
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	MARATIS SEWER DISTRICT	23.13	171 FRENCH LN	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	701.70	MARATIS SEWER DISTRICT	701.70	147 ALVIN ST (APPJ)	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	VIOLET STREET SEWER DISTRICT	23.13	VIOLET STREET SEWER	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	24.61	LEWISVILLE STREET SEWER DISTRICT	24.61	GRISAPPE LN	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	ATMOS ENERGY CORP	47.18	LEWISVILLE STREET SEWER DISTRICT	47.18	232 GRISAPPE LN GENERATOR	144.79	1444
CONSOLIDATED SEWER DISTRICT	ATMOS ENERGY CORP	48.89	LEWISVILLE STREET SEWER DISTRICT	48.89	235 BLACKWELL LN GENERATOR	144.79	1444
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	BELLE ROSE LANE SEWER DISTRICT	23.13	BELLE ROSE LN	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	24.61	BELLE ROSE LANE SEWER DISTRICT	24.61	298 HWY 998	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	GEORGETTE STREET SEWER DISTRICT	23.13	185 GEORGETTE ST	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	GRANT ROAD/LOOP SEWER DISTRICT	23.13	6039 GRANT RD	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	BERTRANDVILLE SEWER DISTRICT	23.13	149 SKIDMORE ST	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	BERTRANDVILLE SEWER DISTRICT	23.13	168 DECAN ST	4,530.13	1443
CONSOLIDATED SEWER DISTRICT	**ASSUMPTION WATERWORKS DIST #1	23.13	PETERVILLE SEWER DISTRICT	23.13	193 PETERVILLE LN	4,530.13	1443
		1,032.03	Total				
LOWER BELLE RIVER DRNG DIST #12	**PIERRE PART NATURAL GAS CO.	9.53	DRAINAGE	9.53	LOWER BELLE RIVER	502.99	1459
		9.53	Total				
LANDRY SUB. DRAINAGE DIST #7	**PIERRE PART NATURAL GAS CO.	105.37	DRAINAGE	105.37	LANDRY'S SUBD GRAVITY #7	502.99	1459
		105.37	Total				
OKRIDGE SUB. DRNG DIST #8	**PIERRE PART NATURAL GAS CO.	9.34	DRAINAGE	9.34	117 MADE	502.99	1459
OKRIDGE SUB. DRNG DIST #8	**PIERRE PART NATURAL GAS CO.	72.22	DRAINAGE	72.22	OKRIDGE SUBD	502.99	1459
OKRIDGE SUB. DRNG DIST #8	**PIERRE PART NATURAL GAS CO.	9.34	DRAINAGE	9.34	454 BELLE RIVER	502.99	1459
		90.90	Total				
NW SIDE LA 70 DRNG DIST #9	**PIERRE PART NATURAL GAS CO.	82.01	DRAINAGE	82.01	NW SIDE LA 70	502.99	1459
NW SIDE LA 70 DRNG DIST #9	**PIERRE PART NATURAL GAS CO.	11.26	DRAINAGE	11.26	4011 HWY 70	502.99	1459
		93.27	Total				

Entity 75 Check # 1442 thru 1461

LIST OF BILLS

1/06/26

FUND NAME	VENDOR NAME	DIV AMT	DIY NAME	INV AMT	INV DESCRIPTION	CHECK AMT	CHECK NO
KNOTTS SUB. DRNG DIST #11	**PIERRE PART NATURAL GAS CO.	132.25	DRAINAGE	132.25	KNOTTS SUB DRAIN	502.99	1459
		132.25	Total				
LA 70 TO LEE DR. DRAIN. DIST#14	**PIERRE PART NATURAL GAS CO.	11.26	DRAINAGE	11.26	LA 70 TO LEE DRAIN DIST	502.99	1459
LA 70 TO LEE DR. DRAIN. DIST#14	**PIERRE PART NATURAL GAS CO.	9.34	DRAINAGE	9.34	LA 70 LEE DR	502.99	1459
		20.60	Total				
PP/BR REC #2 VETERAN'S PARK	**ASSUMPTION WATERWORKS DIST #1	37.17	PARKS	37.17	2862 HWY 70	4,530.13	1443
PP/BR REC #2 VETERAN'S PARK	**ASSUMPTION WATERWORKS DIST #1	96.04	PARKS	96.04	2862 HWY 70	4,530.13	1443
PP/BR REC #2 VETERAN'S PARK	**PIERRE PART NATURAL GAS CO.	30.47	PARKS	30.47	VETERANS PARK	502.99	1459
		163.68	Total				
BAYOU PIERRE PART NORTH DRNG DIST	**PIERRE PART NATURAL GAS CO.	11.26	DRAINAGE	11.26	2229 LEE	502.99	1459
		11.26	Total				
PIERRE PART SETTLEMENT DRNG DIST	**PIERRE PART NATURAL GAS CO.	9.34	DRAINAGE	9.34	1501 HWY 70	502.99	1459
		9.34	Total				
		28,625.85	Grand total				

✓
1-6-26
✓
1-6-26
1-6-26
1-6-26

050 ASSUMPTION PARISH P.J. PAYROLL 12/2025

PAYROLL LIST OF BILLS

PROGRAM : TP02DUE
RUN DATE: 1/06/2026
RUN TIME: 12:38:35
PAGE NO.: 1

INDEX # JS ENTRY# T/A DATE DIVISION AND ACCOUNT

AMOUNT D/C DESCRIPTION

ERROR CODES

0000164 PR 123026 12 30 2026 DUE FROM LIBRARY 923.10 860.10 D PAYROLL CHECKS DATED - 1/06/2026
0000171 PR 123026 12 30 2026 DUE FROM LIBRARY 923.10 43.34 D PAYROLL CHECKS DATED - 1/06/2026

ENTRY DEBITS

903.44

ENTRY CREDITS

.00

ENTRY NET

903.44

PERIOD DEBITS

903.44

PERIOD CREDITS

.00

PERIOD NET

903.44

*

✓ 20
1-6-20

Entity 75 Check # 1462 thru 1462 LIST OF BILLS CHECK DATE 01/06/2026 1/06/26

FUND NAME FUND NAME DIV AMT DIV NAME INV AMT INV DESCRIPTION CHECK AMT CHECK NO

GENERAL FUND THIBODAUX FEED & SEED 2,600.00 GENERAL GOVERNMENTAL BIDD 2,600.00 GF-RAT POISON 2,600.00 1462

2,600.00 Grand Total

✓ 89-6-26
✓ 1-6-26

✓ 89-6-26
✓ 1-6-26

✓ 1-6-26

Entity	75	Check #	1463 thru 1463	LIST OF BILLS	CHECK DATE 01/06/2026	1/06/26
FUND NAME		VENDOR NAME	✓ 89 1-6-26 ✓ 1463 ✓ 1-6-26	DIV AMT DIV NAME	INV AMT INV DESCRIPTION	CHECK AMT CHECK NO
GENERAL FUND		THIBODAUX FEED & SEED		2,600.00 GENERAL GOVERNMENTAL BIDD	2,600.00 GF-RAT POISON	2,600.00 1463

2,600.00 Grand Total
 2,600.00 Total
 ✓ 89 1-6-26
 PC 1-6-26
 ✓ 1463
 1-6-26

2026 ACAP Training Conference
February 9-11, 2026
Lafayette, La

Attention Jurors:

The time has come for the Housing and Development Staff members (Tawanya Tyler and Latasha James) to attend the ACAP Training Conference. In order to continue to meet our goal of moving individuals and families with low incomes to become stable and achieve economic stability, we must be able to be well informed and well trained.

Attending trainings and workshops will enhance our ability to perform the important work we do daily and stay encouraged, despite the many challenges.

The approx. cost of the training is as follows:

Conference Registration:

\$350.00 per person x 2= \$700.00 (Tawanya & Latasha)

Hotel:

\$110.00 Nightly x 2 x 2 Nights=\$506.00

Misc/Lunch \$50.00 per day x 2 x 2=\$200.00

Approx. Cost= \$1406.00

Assumption Parish Police Jury
RESTORE ACT

Funding and Jury Allocations

Updated 12/18/2025

Multi Year Plan must be submitted and approved prior to requesting funding

RECEIPTS:

Cummulative

Est. Gross Allocations Cummulative through Year 15
with BP proceeds (2027 - 2031)

1,040,469

JURY ALLOCATIONS/COMMITMENTS:

ALL RESTORE CONTRACTS MUST INCLUDE FEDERAL CLAUSES

Bayou Chene Project

Annually

Cummulative

* Annually each year after the up front commitment

2026	27,750	1,012,719
2027	92,500	920,219
2028	92,500	827,719
2029	92,500	735,219
2030	92,500	642,719
2031	92,500	550,219
2032	92,500	457,719
2033	92,500	365,219
2034	92,500	272,719
2035	92,500	180,219
2036	92,500	87,719
2037	87,719	0

Previous Cut-Back Recommendations of Secretary-Treasurer:

- Conduct all daily operations in a “maintenance” mode only for all existing programs, infrastructure, services, etc.
- For the General Fund & Drainage, conduct all daily operations in a “cut back” mode since a “maintenance” mode was never followed
- Discontinue the seeking of additional grants (requiring matching funds) until all existing funding can be exhausted
- Discontinue the expansion of parks and recreation due to lack of availability of operational funds
- Place a travel/expenditure freeze for all travel for 2026
- Merge the 911 Admin. Asst. with the Housing Dept. Intake Worker
- Upon a retirement in the Housing Dept, do not fill the position due to the workload not warranting a 3-person office
- Discontinue/reduce the free/reduced costs events held at the Assumption Parish Community Center and Agricultural Complex
- Implement a process for capturing lost revenue for businesses operating without an occupational license and advertising through social media
- Implement a process to enforce building codes/permit violations
- Zero-out cumulative recreation balances carried forward that are not being expended
- Zero-out old drainage projects still on the books that are unable to be completed
- Eliminate Juror lighting that is funded through the General Fund
- Discontinue funding to the Chamber of Commerce for hosting banquets, etc.
- Additional increases in user fees need more often for the Sewer District and the Solid Waste Fund to avoid the General Fund transfer
- Meet with the 23rd JDC to discuss the budget shortfalls and rising costs of the Criminal Court fund

\\192.168.101.3\accounting\Kim\Kim Backup 12-19-2012\Documents\EXCEL\Meeting Info\BudgetCutsRecommended

DRAFT RESOLUTION

AUTHORIZING THE EXECUTION OF SUPPLEMENTAL AGREEMENT NO. 1 WITH THE LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT (DOTD) FOR STATE PROJECT NO. H.015860 (LA 1 & LA 308 SIDEWALKS – BELLE ROSE)

WHEREAS, the Assumption Parish Police Jury (“Police Jury”) previously entered into an agreement with the Louisiana Department of Transportation and Development (“DOTD”) dated March 8, 2025, for the construction of pedestrian improvements including sidewalks along LA 1, LA 308, and Highway 998 in the community of Belle Rose, Assumption Parish, Louisiana; and

WHEREAS, DOTD has presented Supplemental Agreement No. 1, State Project No. H.015860, Federal Aid Project No. H015860, which amends Article I: Project Description and Article II: Funding to reflect updated quantities and funding tables for Roadway Control Sections 064-10 and 407-08; and

WHEREAS, the Supplemental Agreement No. 1 maintains the original intent of the project and provides for continued cooperation between DOTD and the Assumption Parish Police Jury, including federal and state participation in eligible project costs; and

WHEREAS, DOTD requires a current resolution authorizing execution of said Supplemental Agreement No. 1 by the appropriate signatory on behalf of the Assumption Parish Police Jury.

NOW, THEREFORE, BE IT RESOLVED by the Assumption Parish Police Jury, in regular session convened, that the Police Jury does hereby approve Supplemental Agreement No. 1 with the Louisiana Department of Transportation and Development for State Project No. H.015860 – LA 1 & LA 308 Sidewalks (Belle Rose).

BE IT FURTHER RESOLVED that the President of the Assumption Parish Police Jury is hereby authorized and directed to execute Supplemental Agreement No. 1 and any related documents on behalf of the Assumption Parish Police Jury.

BE IT FURTHER RESOLVED that this authorization shall remain in full force and effect unless amended or rescinded by subsequent resolution of the Assumption Parish Police Jury.

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

**SUPPLEMENTAL AGREEMENT NO. 1
STATE PROJECT NO. H.015860
FEDERAL AID PROJECT NO. H015860
LA 1 & LA 308 SIDEWALKS (BELLE ROSE)
LA 1 & LA 308
ASSUMPTION PARISH**

THIS SUPPLEMENTAL AGREEMENT NO. 1 is made and executed on this _____ day of _____, 20____, by and between the **Department of Transportation and Development**, through its Secretary, hereinafter referred to as **DOTD**, and the **Assumption Parish Police Jury**, a political subdivision of the State of Louisiana, hereinafter referred to as **Entity**.

WITNESSETH: That the parties hereto agree as follows:

WHEREAS, the DOTD and Entity previously entered into a formal agreement, dated March 8, 2025, to complete the new construction of a safe pedestrian route involving construction of approximately 8,330 linear feet of five foot wide PCC sidewalk along LA 308, LA 1, and Highway 998, as well as some pedestrian improvements at the intersections of these mentioned roads in the City of Napoleonville, Assumption Parish, Louisiana; and

WHEREAS, it is necessary to amend Article I: Project Description, and Article II: Funding, to include the updated funding tables for Roadway Control Sections 064-10 and 407-08;

WHEREAS, DOTD is agreeable to the implementation of this Project and desires to cooperate with the Entity, as hereinafter provided;

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

1.

The first paragraph of **ARTICLE I: PROJECT DESCRIPTION** is hereby updated and amended to read as follows:

The improvement, hereinafter referred to as the "Project," that is to be undertaken under this Agreement, is to construct approximately 8,600 linear feet of 6-foot wide concrete sidewalks and related work along LA 1 and LA 308, in the community of Belle Rose, Assumption Parish, Louisiana.

2.

ARTICLE II: FUNDING, funding tables for Roadway Control Sections 064-10 and 407-08 are hereby updated and amended to read as follows:

Funding Table¹ Roadway Control Section 064-10			
Method of Payment	Reimbursement		
	Percentage Funded By Entity	Percentage Funded By DOTD	Comments
Environmental Process	0%	100%	
Pre-Construction Engineering	0%	100%	
Rights-of-Way			
Appraisal/Valuation Services	100%	0%	
Appraisal Review	100%	0%	
Acquisition/Relocation Services	100%	0%	
Other Right of Way Services	100%	0%	
Permits Necessary for Project	100%	0%	
Utility Agreements (Clearance/Relocation) ²	100%	0%	
Utility Permits	100%	0%	
Construction	5%	95%	(Additional Approved Federal Funds past original limit) 20% Entity, 80% Federal
Construction Engineering and Inspection	0%	100%	
Construction Engineering Testing	0%	100%	
Non-Infrastructure Enhancements	100%	0%	

¹Percentages are to be applied to the amount shown in the most current approved Transportation Improvement Program ("TIP"), including subsequent modifications and amendments. If in a non-MPO area, a Funding Commitment Letter will be used to identify the available funds.

²Includes railroads.

Funding Table¹ Roadway Control Section 407-08			
Method of Payment	Reimbursement		
	Percentage Funded By Entity	Percentage Funded By DOTD	Comments
Environmental Process	0%	100%	
Pre-Construction Engineering	0%	100%	
Rights-of-Way			
Appraisal/Valuation Services	100%	0%	
Appraisal Review	100%	0%	
Acquisition/Relocation Services	100%	0%	
Other Right of Way Services	100%	0%	
Permits Necessary for Project	100%	0%	
Utility Agreements (Clearance/Relocation) ²	100%	0%	
Utility Permits	100%	0%	
Construction	5%	95%	(Additional Approved Federal Funds past original limit) 20% Entity, 80% Federal
Construction Engineering and Inspection	0%	100%	
Construction Engineering Testing	0%	100%	
Non-Infrastructure Enhancements	100%	0%	

¹Percentages are to be applied to the amount shown in the most current approved Transportation Improvement Program ("TIP"), including subsequent modifications and amendments. If in a non-MPO area, a Funding Commitment Letter will be used to identify the available funds.

²Includes railroads.

Supplemental Agreement No. 1
S.P. No. H.015860
FAP No. H015860
LA 1 & LA 308 Sidewalks (Belle Rose)
Assumption Parish
Page 4 of 5

3.

The DOTD and the Assumption Parish Police Jury agree that all provisions of the original agreement between the parties, dated March 8, 2025, to the extent not inconsistent with this Supplemental Agreement No. 1, to the Original Agreement, shall remain in full force and effect.

Supplemental Agreement No. 1
S.P. No. H.015860
FAP No. H015860
LA 1 & LA 308 Sidewalks (Belle Rose)
Assumption Parish
Page 5 of 5

IN WITNESS THEREOF, the parties have caused these presents to be executed by their respective officers thereunto duly authorized as of the day and year first above written.

ASSUMPTION PARISH POLICE JURY

BY:

Typed or Printed Name

Title

72-6000100
Taxpayer Identification Number

GLXLVYTEKDX9
Unique Entity ID Number (SAM)

20.205
Assistance Listing Number (ALN)

**STATE OF LOUISIANA
DEPARTMENT OF TRANSPORTATION
AND DEVELOPMENT**

BY:

Secretary

RECOMMENDED FOR APPROVAL:

BY:

Division Head

RESTORE ACT Direct Component Multiyear Implementation Plan Narrative

Department of the Treasury

OMB Approval
No. 1505-0250

Directions: Use this form for the Initial Multiyear Implementation Plan and any subsequent amendments to an accepted Multiyear Implementation Plan. For amendments, include only new and/or materially modified activities.

Multiyear Implementation Plan Version (Initial or Amendment Number):	Click here to enter text. Initial Submittal
--	---

Eligible Entity Name:	Click here to enter text. Assumption Parish Police Jury
Name and Contact Information of the Person to be contacted (POC) on matters concerning this Multiyear Implementation Plan:	
POC Name:	Click here to enter text. Kim Torres
POC Title:	Click here to enter text. Secretary/Treasurer
POC Email:	Click here to enter text. kimtorres@assumptionla.com
POC Phone:	Click here to enter text. (985) 369-7435

NARRATIVE DESCRIPTION:
<p>1. Please provide the following for EACH proposed activity (i.e. project or program) listed in the matrix:</p> <ul style="list-style-type: none">-Description of the proposed activity (i.e. project or program);- If the activity includes third-party funding, describe the amount and current status of funding (e.g., for another grant, whether the funds have been requested or awarded; if requested, where they are in the approval process) from other sources and provide a description of the specific portion of the project to be funded by the RESTORE Act Direct Component;- Need (i.e., What is the problem this activity seeks to address, or the anticipated benefit to the community?);-Purpose and objective(s) (i.e., How will the proposed activity address the need? What are the desired outcomes?);-Anticipated milestones (i.e. What are key phases and milestones by which the entity will monitor progress towards completion.);-Milestones for each activity-Criteria applicant will use to evaluate the success of each activity (project or program), (i.e., How will the entity determine that the activity achieved its objectives and solved or ameliorated the problem the activity/project or

program) sought to address or provided the anticipated benefits? Note that this does not need to be at the level of proposed performance metrics, which will be negotiated with Treasury at the time of application for an award.) Please also provide either a) an individual map of each and every proposed activity listed on the matrix, clearly showing the location of the activity or b) a single map showing all proposed activities listed on the matrix. Note that all proposed activities must be carried out in the Gulf Coast Region, as defined by 31 C.F.R. 34.2 and pursuant to 31 CFR 34.201, except activities designed for the promotion of tourism in the Gulf Coast Region, including promotion of recreational fishing; the promotion of the consumption of seafood harvested from the Gulf Coast Region; and planning assistance.

Assumption Parish is allocating all funding to the Bayou Chene Floodgate maintenance program with the St. Mary Levee District. They will sign a 50 year Cooperative Endeavor Agreement (CEA) with the St. Mary Levee District to help maintain the structure for the duration of its life expectancy. After 50 years another structure will need to be engineered and constructed. Estimated gross allocation from Assumption with BP proceeds \$1,040,469 for share of maintaining Bayou Chene Floodgate. The total cost share will be divided between St. Mary Levee Dist, Terrebonne Parish Levee Dist., Terrebonne Parish Consolidated Government, Assumption Parish Government, St. Martin Parish Government, Iberville Parish Government and North Lafourche Conservation, Levee and Drainage District. Attached is a multiyear budget matrix and map illustrating location.

2. Please summarize the process for developing the draft multiyear implementation plan, including how projects were initially evaluated and prioritized, and how the entity made the draft multiyear implementation plan available for a minimum of 45 days for public review and comment, in a manner calculated to obtain broad-based participation from individuals, businesses, Indian tribes, and non-profit organizations, such as through public meetings, presentations in languages other than English, and postings on the Internet.

Attach:

- Documentation (e.g., a copy of public notices) to demonstrate that the entity made its multiyear implementation plan available to the public for at least 45 days;
- A copy of all meaningful public comments received (OGCR defines "meaningful" as all comments pertaining to the selection of each activity (projects and programs) or the approach to or design of any proposed activities (projects and program));
- Any responses provided to meaningful public comments;
- A list of changes made as a result of meaningful public comments. If critical comments were received but no changes were made, the entity should explain why incorporating these comments is infeasible or not in keeping with the public interest; and
- A letter from the applicant's leadership approving submission of the multiyear implementation plan to Treasury or a resolution approving the applicant's multiyear implementation plan.

To be filled out after Public Comment Period

RESTORE ACT Direct Component Multiyear Plan Matrix — Department of the Treasury										CADP Approval No. 1505-0150		
Applicant Name:		Assumption Parish Police Jury										
1. MULTYEAR PLAN VERSION (INITIAL OR AMENDMENT NUMBER)		Initial		2a. DATE OF INITIAL MULTYEAR PLAN ACCEPTANCE (mm/dd/yyyy)		03/01/2026		2b. DATE OF LAST MULTYEAR PLAN ACCEPTANCE		12/31/2037		
3. CUMULATIVE DIRECT COMPONENT ALLOCATION AVAILABLE FOR DISTRIBUTION TO APPLICANT:				\$1,040,463		4. TOTAL ALLOCATIONS PLUS KNOWN FUNDS NOT YET DEPOSITED IN TRUST FUNDS FOR DIRECT COMPONENT:						
5. Primary Direct Component Eligible Activity Further Described in Application (Static Field)		6. Activity Title (Static Field)		7. Location (Static Field)		8. Estimated Total Funding Contributions For Proposed Activity(ies) (refer to Instructions)		9. Proposed Start Date (mm/dd/yyyy)		10. Proposed End Date (mm/dd/yyyy)	11. Status (refer to Instructions)	
						8a. Direct Component Contribution		8b. Other RESTORE ACT Contribution		8c. Other Third Party Contribution	8d. Total Contribution	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$27,750		\$122,250	\$150,000	03/01/2026	12/31/2026	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2027	12/31/2027	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2028	12/31/2028	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2029	12/31/2029	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2030	12/31/2030	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2031	12/31/2031	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2032	12/31/2032	
Coastal flood protection and related infrastructure	Floodgate Maintenance	Bayou Chene				\$92,500		\$407,500	\$500,000	01/01/2033	12/31/2033	

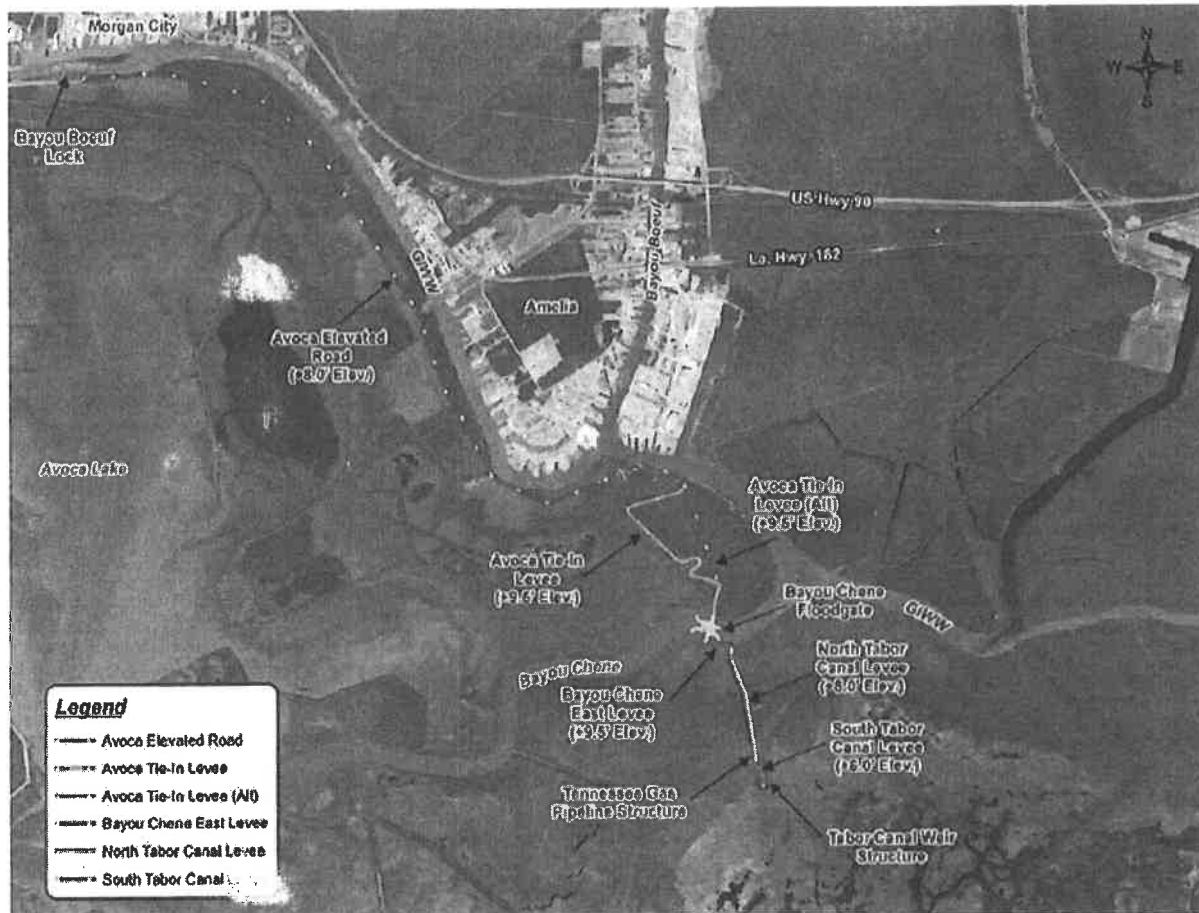
Coastal flood protection a	Floodgate Maintenance	Bayou Chene	\$92,500		\$407,500	\$500,000	01/01/2033	12/31/2034	
Coastal flood protection a	Floodgate Maintenance	Bayou Chene	\$92,500		\$407,500	\$500,000	01/01/2034	12/31/2035	
Coastal flood protection a	Floodgate Maintenance	Bayou Chene	\$92,500		\$407,500	\$500,000	01/01/2035	12/31/2036	
Coastal flood protection a	Floodgate Maintenance	Bayou Chene	\$87,719		\$407,500	\$495,219	01/01/2036	12/31/2037	
Total			\$1,040,469.						
12. ESTIMATED TOTAL FUNDING CONTRIBUTIONS FOR ACTIVITY(IES) (prior to instructions)							Please note: Grant awards may reflect non-material changes in proposed dates and estimated funding.		

According to the Paperwork Reduction Act of 1995, no person is required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 1505-0050. Comments concerning the time required to complete this information collection, including the time to review instructions, search existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information, should be directed to the Department of the Treasury, Office of Gulf Coast Restoration, 1500 Pennsylvania Ave., NW, Washington, DC 20520.

Bayou Chene Floodgate

Vicinity Map

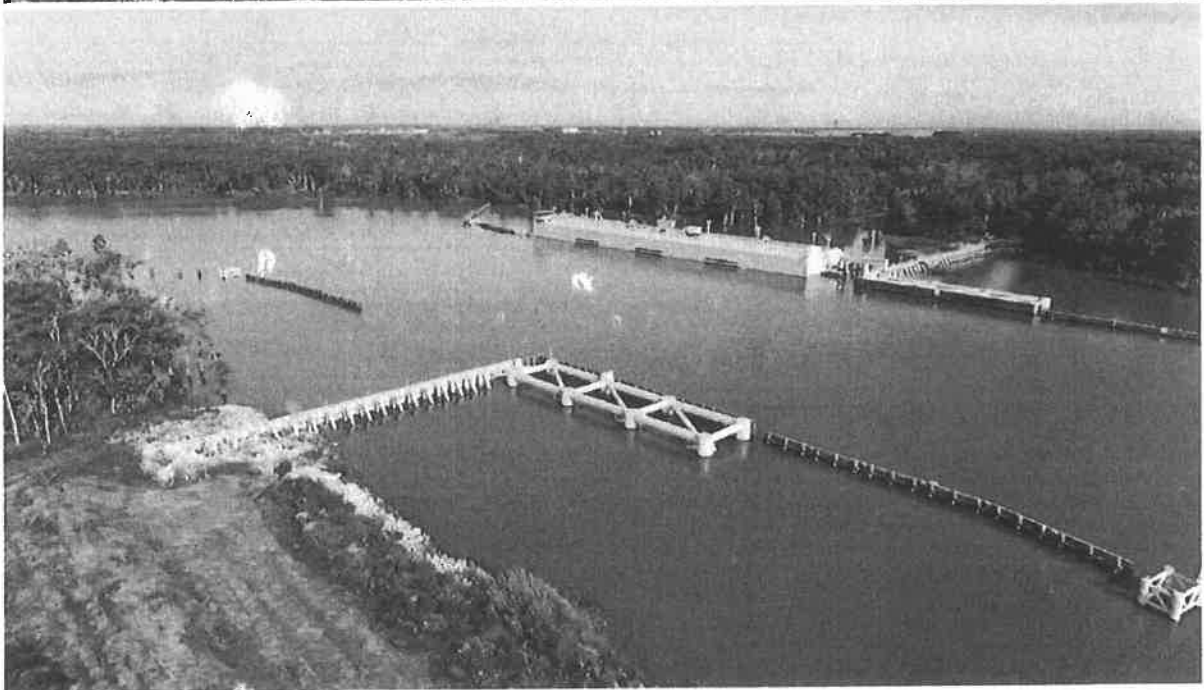
January 7, 2026



Lat- 29°37'21.40 N

Long- 91°05'34.06 W

Bayou Chene Floodgate
Vicinity Map
January 7, 2026



Title VI of the Civil Rights Act of 1964 Statement

The Assumption Parish Police Jury (APPJ) is committed to providing non-discriminatory services that are open to the public. The Police Jury is committed to ensuring that no person is excluded from access to facilities or services based on race, color, national origin, gender, disability, or age. Any person who believes that he or she, individually, or as a member of any specific class of persons, has been subjected to discrimination based on race, color, national origin, gender, disability, or age as described above may file a written complaint with the Assumption Parish Police Jury at 4813 Hwy 1, Napoleonville, LA or mail to P.O. Box 520, Napoleonville, LA, 70390. Complainants also have the right to submit complaints directly to the appropriate federal or state agency. Every effort will be made to quickly resolve any complaints received. Informal meetings between the affected parties and APPJ officials may be conducted for the purpose of exploring potential resolutions.



Declaración del Título VI de la Ley de Derechos Civiles de 1964

El Jurado de Policía de la Parroquia de Assumption (APPJ, por sus siglas en inglés) se compromete a brindar servicios no discriminatorios abiertos al público. El APPJ se compromete a garantizar que ninguna persona sea excluida del acceso a instalaciones o servicios por motivos de raza, color, origen nacional, género, discapacidad o edad. Toda persona que crea que, de manera individual o como miembro de cualquier clase específica de personas, ha sido objeto de discriminación basada en raza, color, origen nacional, género, discapacidad o edad, según se describe anteriormente, puede presentar una queja por escrito ante el Jurado de Policía de la Parroquia de Assumption en **4813 Hwy 1, Napoleonville, LA**, o enviarla por correo a **P.O. Box 520, Napoleonville, LA 70390**. Los reclamantes también tienen derecho a presentar quejas directamente ante la agencia federal o estatal correspondiente. Se hará todo lo posible para resolver rápidamente cualquier queja recibida. Se podrán llevar a cabo reuniones informales entre las partes afectadas y los funcionarios del APPJ con el propósito de explorar posibles soluciones.

ASSUMPTION PARISH POLICE JURY

NAPOLÉONVILLE, LOUISIANA

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE RESTORE ACT DIRECT COMPONENT MULTI-YEAR IMPLEMENTATION PLAN (INITIAL SUBMITTAL), ESTABLISHING A FORTY-FIVE (45) DAY PUBLIC COMMENT PERIOD UPON POSTING ON THE ASSUMPTION PARISH POLICE JURY WEBSITE, AND PROVIDING FOR THE INCLUSION OF ALL COMMENTS RECEIVED DURING THE COMMENT PERIOD IN THE FINAL DRAFT PLAN TO BE SUBMITTED TO THE UNITED STATES DEPARTMENT OF THE TREASURY.

WHEREAS, the Assumption Parish Police Jury (“APPJ”) is an eligible entity under the **RESTORE Act Direct Component** program administered by the **United States Department of the Treasury**; and

WHEREAS, the APPJ has prepared an **Initial Submittal Multi-Year Implementation Plan** (the “Multi-Year Plan”) identifying proposed eligible activities to be funded with RESTORE Act Direct Component funds, including the **Bayou Chene Floodgate Maintenance program**; and

WHEREAS, U.S. Department of the Treasury guidance requires that the Multi-Year Plan be made available for a **minimum of forty-five (45) days** for public review and comment, including internet posting; and

WHEREAS, the APPJ desires to formally accept the draft Multi-Year Plan for the purpose of initiating the required public comment period and ensuring public input is captured and addressed prior to final submission to Treasury.

NOW, THEREFORE, BE IT RESOLVED by the Assumption Parish Police Jury, in legal session convened, that:

SECTION 1. ACCEPTANCE OF DRAFT MULTI-YEAR PLAN.

The Assumption Parish Police Jury hereby **accepts** the **RESTORE Act Direct Component Multi-Year Implementation Plan (Initial Submittal)** (the “Plan”) as a **draft plan for public review and comment**.

Restore Multi Year Plan

SECTION 2. ESTABLISHMENT OF PUBLIC COMMENT PERIOD.

The Assumption Parish Police Jury hereby establishes a **forty-five (45) day public comment period**, which shall commence **upon posting of the draft Plan on the Assumption Parish Police Jury website**, and shall remain open for the full forty-five (45) day period.

SECTION 3. CONSIDERATION AND INCLUSION OF PUBLIC COMMENTS.

The Assumption Parish Police Jury directs that **all comments received during the forty-five (45) day comment period shall be compiled and included in the final draft Multi-Year Plan**, along with responses as appropriate, prior to submission to the **United States Department of the Treasury**, consistent with Treasury requirements for documentation of meaningful public participation.

SECTION 4. AUTHORIZATION.

The President of the Assumption Parish Police Jury and/or the designated authorized representative, and Parish staff, are hereby **authorized and directed to take all actions necessary** to:

1. Post the draft Plan on the Assumption Parish Police Jury website;
2. Maintain the comment period for the required forty-five (45) days;
3. Compile and document public comments and responses; and
4. Submit the final Multi-Year Plan to the U.S. Department of the Treasury following completion of the public comment process.

SECTION 5. EFFECTIVE DATE.

This Resolution shall become effective immediately upon its adoption.

THUS DONE AND ADOPTED by the Assumption Parish Police Jury in regular/special session convened this ____ day of _____, **20**.

ASSUMPTION PARISH POLICE JURY

BY: _____
President

ATTEST: _____
Secretary/Treasurer

**ASSUMPTION PARISH POLICE JURY
2025 COMMITTEES**

DRAINAGE

Jamie Ponville, Chairman
Chris Carter
Ira Patureau
Leroy Blanchard
Myron Matherne
Charles Breaux

ROAD & BRIDGE

Ron Alcorn, Chairman
Charles Breaux
Leroy Blanchard
Jamie Ponville
Myron Matherne

ECONOMIC DEVELOPMENT

Ron Alcorn, Chairman
Michael Dias
Ira Patureau
Chris Carter
Leroy Blanchard

FINANCE

Leroy Blanchard, Chairman
Jeff Naquin
Ron Alcorn
Chris Carter
Jamie Ponville

SOLID WASTE

Jeff Naquin, Chairman
Jamie Ponville
Chris Carter
Leroy Blanchard
Michael Dias

INSURANCE

Ron Alcorn, Chairman
Jamie Ponville
Leroy Blanchard
Jeff Naquin
Charles Breaux

PERSONNEL

Michael Dias, Chairman
Jamie Ponville
Jeff Naquin
Chris Carter
Leroy Blanchard

RECREATION

Chris Carter, Chairman
Jamie Ponville
Leroy Blanchard
Ron Alcorn
Ira Patureau

FEDERAL PROGRAMS

Chris Carter, Chairman
Charles Breaux
Jamie Ponville
Leroy Blanchard
Ron Alcorn

ENGINEERING/GRANTS

Jeff Naquin, Chairman
Leroy Blanchard
Myron Matherne
Michael Dias
Charles Breaux
Jamie Ponville

EMERGENCY PREPAREDNESS

Leroy Blanchard, Chairman
Jeff Naquin
Ron Alcorn
Myron Matherne
Michael Dias

PRESIDENT SERVES ON ALL COMMITTEES

RESOLUTON

To amend the Introduction of Chapter 4 of the Parish's Section 8 Rental Assistance Program Administrative Plan, to allow preferences in future Waiting List Intakes, for Elderly (62 years of age or older) Head of Households and/or Disabled Head of Households. Elderly status to be verified with copy of Birth Certificate and disability status with proof of disability from Social Security Administration (SSA) or a private retirement system certified by the state medical disability board.

MEMORANDUM

TO: Assumption Parish Police Jury

FROM: Patrick Gordon, SCPDC Planning

DATE: January 7, 2026

RE: Comparison of Assumption Parish Solar Farm Facilities Ordinance (Ord. No. 24-03) to Louisiana State Solar Facility Siting Standards — Determination of Relative Stringency

I. PURPOSE

At the request of the Assumption Parish Police Jury, this memorandum compares the Parish's Solar Energy Facility/Farm (SEFF) ordinance to Louisiana's state solar facility siting framework and identifies which regulation is more stringent by subject area. This review is intended to inform elected officials about where the Parish's regulations exceed state requirements, where state standards exceed local requirements, and where the requirements are generally comparable.

II. DOCUMENTS REVIEWED

Assumption Parish Regulation (Local): Assumption Parish Solar Farm Facilities Ordinance, Ord. No. 24-03, adopted February 27, 2024.

Louisiana State Regulation (State): Louisiana solar siting permit framework and associated statutory requirements applicable to large solar facilities (including the state permitting threshold and siting standards for facilities commencing construction after January 1, 2026), as administered by the Louisiana Department of Energy and Natural Resources (LDENR) / Conservation & Energy.

III. EXECUTIVE SUMMARY (FINDINGS)

Overall Determination: Assumption Parish's ordinance is more stringent than the State of Louisiana's baseline requirements in multiple major areas, particularly because it (1) applies at a smaller threshold (minimum 20 contiguous acres) than the state siting permit threshold (≥ 75 acres), (2) requires extensive technical submittals (wildlife/endangered species report, glare analysis, "no net increase runoff" drainage plan, spill/hazard plan, and others), (3) establishes 100-foot setbacks from roads and property lines (exceeding the state road setback baseline of 50 feet), and (4) imposes a local permit fee equal to 2% of estimated construction cost.

However, Louisiana state law is more stringent in certain areas for state-regulated facilities beginning construction after January 1, 2026, including a noise standard tied to pre-construction ambient noise, a 100-foot setback from waterways, and more prescriptive vegetative barrier requirements tied to the residential setback framework.

IV. CONCLUSION

Based on the review conducted, Assumption Parish's Solar Farm Facilities Ordinance (Ord. No. 24-03) is more stringent than Louisiana's state baseline requirements overall, primarily due to its broader applicability (smaller facility threshold), additional technical study requirements, more restrictive road/property line setbacks, emergency preparedness requirements, and significant cost-based permitting fee.

Louisiana state regulations are more stringent in certain discrete areas, particularly noise limitations tied to ambient conditions, waterways setbacks, and prescriptive vegetative barrier requirements applicable to state-permitted facilities beginning construction after January 1, 2026. Exhibit A provides the detailed side-by-side comparison and stringency determinations.

EXHIBIT A — SIDE-BY-SIDE COMPARISON TABLE**Assumption Parish Solar Farm Facilities Ordinance (Ord. No. 24-03) vs. Louisiana State Solar Facility Siting Framework**

Topic	Assumption Parish Ordinance	Louisiana State Requirement	More Stringent?	Notes
Applicability threshold	Applies to SEFFs; minimum 20 contiguous acres.	State siting permit for ≥75 acres.	Parish	Parish regulates smaller facilities.
Permit authority/process	Parish Permit Office; third-party review may be required.	LDENR/C&E siting permit for ≥75 acres.	Mixed	Parish adds steps for smaller projects; state adds permit process for larger.
Setback from roads	100 ft from public road ROW (panels/equipment).	50 ft from edge of paved roadway (state-regulated facilities).	Parish	Parish is stricter for roads.
Setback from property lines	100 ft from property lines.	Varies; state focuses on road/residential/waterways criteria for regulated facilities.	Parish	Parish has clear property-line standard.
Setback from residences	300 ft if adjoining property has occupied residence.	300 ft residential property line (waivable) + vegetative barrier requirements.	Mixed / Tie	Similar distance; state more prescriptive re: barriers.
Setback from places of worship	300 ft if adjoining property has formal place of worship.	Not specifically addressed.	Parish	Parish adds protected use category.
Waterways setback	Not specified.	100 ft from ordinary low water mark (state-regulated facilities).	State	Local could add to match/exceed.
Noise	60 dBA at boundary.	≤ +10 dBA above pre-construction ambient at property line.	State	State can be stricter in low-ambient areas.
Fencing/security	8-ft security fence; emergency access required.	Not typically specified at same local level.	Parish	Parish more prescriptive.
Emergency preparedness	Emergency response plan; plans submitted to parish emergency preparedness + fire chief.	Not as detailed on local emergency submissions.	Parish	Parish more stringent operationally.
Landscaping / visual screening	Screening along roads and where visible from residences within 500 ft.	Prescriptive vegetative barrier requirements tied to residential setbacks.	Mixed	Parish broader; state more prescriptive.
Drainage / runoff	No net increase runoff drainage plan required.	Not a stated siting criterion; stormwater handled via LDEQ (separate program).	Parish	Parish imposes higher local standard.
Wildlife / endangered species	Third-party wildlife/endangered species report required.	Environmental compliance applies, but not always required as a siting submittal.	Parish	Additional local burden.
Glare analysis	Required; minimize impacts on traffic.	Not typically prescriptive statewide.	Parish	Local is stricter.
Decommissioning	Plan compliant with R.S. 30:1154.	Decommissioning/financial security required under state law/rulemaking.	Tie (by reference)	Parish adopts state standard; could specify more detail locally.

Jeff Naquin
Chairman
Police Juror
Assumption Parish

Duval Arthur
Vice-Chairman
Mayor
Town of Berwick

Ellis Alexander
Treasurer
St. Charles Parish

Jason Bergeron
Secretary
Parish President
Terrebonne Parish

Kevin Belanger
Chief Executive
Officer

Fees	2% of estimated construction cost + other fees + third-party review costs.	State permit fees exist but not typically % of construction cost.	Parish	Substantial added local stringency.
Conflict clause	More restrictive requirement controls.	State law applies regardless.	Parish (effect)	Supports application of higher standard.

Ordinance 26-01

Upon motion presented by _____, seconded by _____, the following ordinance was presented for adoption:

An Ordinance amending Ordinance No. 25-09 to authorize the levy of charges for removal of a Derelict Structure as an assessment to be added to the annual Ad Valorem tax bill of the property involved and/or authorizing the placement of a lien on the property involved for removal of Derelict Structure charges in accordance with Assumption Parish Ordinance No. 89-12 as amended.

Be It Ordained by the Assumption Parish Police Jury convened in Regular Session on this 14th day of January, 2026, that:

Section 1. The following properties, identified by assessment numbers, located within the Parish of Assumption, be levied with the stated charges due plus fifteen (15%) percent for administrative fees and fifteen (15%) percent for collections fees for removal of derelict structure, and said charges shall become an assessment and form part of the ad valorem taxes due on said property by the owner and when collected shall be credited to the general fund of the parish.

Assessment Number	Owner's Name	Charges	15% Adm. 15% Coll.	Total
300113360	Phu,Sandra Verdin	4033.05	604.96	4638.01
200005101	Sketoe,Jeremy Shaun	1206.35	180.95	1387.30
300095300	Rodriguez, Gregory M.	5020.73	753.11	5773.84
500043100	Kennedy, Nakia	1896.35	284.45	2180.08
				13,979.23

Section 2. The Secretary-Treasurer of the Assumption Parish Police Jury is also hereby authorized and directed to file a special assessment against the subject property for the above charges if collection is not made as a result of action authorized in Section 1 above within 60 days. A certified copy of said special assessment shall be filed with the Clerk of Court of Assumption Parish, who shall forthwith record same in the Mortgage Records of said Parish. Such assessment when so filed and recorded shall operate as a lien and privilege against the property herein assessed, which lien and privilege shall rank from the date of filing of the assessment in the Mortgage Records of said Parish and shall prime all other claims, mortgages and liens, except taxes and prior recorded special assessment liens.

Section 3. If a section, clause, paragraph, provision or portion of this ordinance shall be held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not affect any other section, clause, paragraph, provision or portion of this Ordinance, the Police Jury of the Parish of Assumption hereby expressly declaring that it would have passed the remaining portions of this ordinance with the invalid portions omitted.

Section 4. Other ordinance or parts of ordinances in conflict herewith are hereby repealed.

Section 5. This ordinance shall become effective immediately.

Section 6. This ordinance, having been submitted in writing, having been read and adopted by sections at a public meeting of said Police Jury was then submitted to an official vote as a whole, the vote thereon being as follows:

Yeas:

Nays:

Absent:

The Ordinance was declared adopted, this 15th day of January, 2026.

Kim M. Torres
Secretary-Treasurer

PROCLAMATION

In honor of Catholic Schools Week, the Assumption Parish Police Jury has declared this week to be Catholic Schools Week in our State. The proclamation states the following:

WHEREAS, Catholic schools in the Diocese of Baton Rouge evangelize hearts, educate minds, encourage talent, and embrace the future; and

WHEREAS, Catholic schools recognize the role of parents as the primary educators of their children, involve parents and communities in support of schools, and encourage local creativity and excellence in education; and

WHEREAS, Catholic schools are committed to reaching out to all children regardless of heritage, religion, race, or economic status, and indeed, have made this commitment part of their mission; and

WHEREAS, Catholic schools of Louisiana and indeed of the entire nation, have traditionally provided an outstanding education to those attending them, thus contributing to the welfare of the community; and

WHEREAS, Catholic schools have educated many of the leaders of the Catholic Church, civic community, state, and nation; and

WHEREAS, Catholic schools encourage the understanding that character is not measured by wealth or prominence but by integrity, compassion, and concern for others; and,

WHEREAS, Both the Catholic community and all citizens of the city, parish, state, and nation can share in the success achieved by the Catholic system of schools during the many years of service while remaining confident in its lasting endurance; and,

NOW, THEREFORE, I, _____, Assumption Parish Police Jury President, do hereby proclaim January 25 – January 31, 2026 to be ...
CATHOLIC SCHOOLS WEEK in Assumption Parish, State of Louisiana.

Police Jury President

**ASSUMPTION PARISH POLICE JURY
APPLICATION FOR OCCUPATIONAL LICENSE**

FOR OFFICE USE ONLY:

FOR YR. ENDING DECEMBER 31, _____ OFFICIAL RECEIPT NO. _____ LICENSE NO. _____

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW:

Date: 12/5/25 Phone No.: 225 348 1800
Trade Name: Circle S Express Owner Name: Mustafa Saleh
Business/Contact Email Address: 102 Washington St Mustafa 9866
Physical Location of Business: Same 102 Washington St a1cland.com
Mailing Address (if different): Same

APPLICANT DATA:

Is the applicant of good character and reputation and over eighteen (18) years of age? ☒ Yes ☐ No

Is the applicant a citizen of the United States? (Citizenship and Residency requirements of Louisiana must exceed a continuous period of 2 years from the date of the filing of the application.) ☒ Yes ☐ No

Is the applicant the owner of the premises or has a bona fide written lease? ☒ Yes ☐ No

Has the applicant ever been convicted of a felony in the US or Louisiana? ☒ Yes ☐ No

Has the applicant ever been convicted of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, or illegally dealing in narcotics? Yes ☒ No

Has the applicant ever had a license or permit to sell or deal in alcoholic beverages issued by the US, any state, or any political subdivision of a state, revoked within one (1) year prior to this application? Yes ☒ No

Has the applicant been convicted or had a judgment of court rendered against him involving alcoholic beverages by this or any other state or by the US for one (1) year prior to this application? Yes ☒ No

Has the applicant been adjudged or convicted of violating any provision of this part or any municipal/parish ordinances? Yes ☒ No

Is the applicant the spouse of a person whose application has been denied or whose permit has been revoked, unless judicially separated or divorced? Yes ☒ No

Is the applicant a partnership or in partnership with or financed by another? If yes, the application shall state the full names of all partners and persons financially interested and furnish their proper addresses and each shall furnish his affidavit showing his qualifications, as required of an applicant. Yes ☒ No

BUSINESS DATA:

Type of business, profession, vocation, etc.: C store w gas

Does your business dispense food and/or beverages? Yes ☐ No ☐

Does your business dispense alcoholic beverages? Yes ☐ No ☐

Does your business have a video poker machine? Yes ☐ No ☐

Does your business have amusement devices? Yes ☐ No ☐

*** A list of machines and locations must accompany this application.

EXCEPTIONS: Peddlers, Fireworks, and Fairs

IF ANY OF THE ABOVE QUALIFICATIONS ARE NOT SATISFACTORILY MET BY THE APPLICANT, THE PERMIT MAY BE DENIED AT THE DISCRETION OF THE ASSUMPTION PARISH POLICE JURY.

[Signature]
Applicant's Signature

Date of Approval

Approved by Secretary-Treasurer

Please send completed application to ASSUMPTION PARISH POLICE JURY, P. O. BOX 520, NAPOLEONVILLE, LOUISIANA 70390.

*****AFTER APPROVAL FROM THE POLICE JURY, APPLICATION SHOULD BE TAKEN TO THE ASSUMPTION PARISH SHERIFF'S OFFICE FOR ISSUANCE OF ACTUAL OCCUPATIONAL LICENSE WITHIN 10 DAYS**

ASSUMPTION PARISH POLICE JURY APPLICATION FOR OCCUPATIONAL LICENSE

FOR OFFICE USE ONLY:

FOR YR ENDING DEC. 31, _____ Official Receipt No. _____ License No. _____

*** Licenses become due and payable January 1st, and become delinquent April 15th

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW:

Date: 12/30/2025 Phone No.: 985-253-5524
Trade Name: B Bar J's Country Store, LLC Owner Name: Brandon & Joelle Rivere
Business/Contact Email Address: bbarjscountrystore@gmail.com
Physical Location of Business: 109 Highway 403 Napoleonville, LA 70390
Mailing Address (if different): 1094 Highway 402 Napoleonville, LA 70390

BUSINESS DATA:

Type of business, profession, vocation, etc.: Retail

Does your business dispense food and/or beverages?	Yes	<u>No</u>
Does your business dispense alcoholic beverages?	Yes	<u>No</u>
Does your business have a video poker machine?	Yes	<u>No</u>
Does your business have amusement devices?	Yes	<u>No</u>

*** A list of machines and locations must accompany this application.

EXCEPTIONS: Peddlers, Fireworks

***** IF ANY OF THE ABOVE QUALIFICATIONS ARE NOT POSSESSED BY THE APPLICANT,
THE PERMIT MAY BE DENIED AT THE DISCRETION OF THE POLICE JURY.**

Brandon Rivere

Applicant's Signature

Approved by: Secretary-Treasurer
Assumption Parish Police Jury

Date of Approval

THE ISSUANCE OF THIS LICENSE DOES NOT EXEMPT THE TAXPAYER FROM OBTAINING ANY NECESSARY STATE OR PARISH PERMITS/LICENSES.

Please send completed application to ASSUMPTION PARISH POLICE JURY, P. O. BOX 520, NAPOLEONVILLE, LOUISIANA 70390.

***** AFTER APPROVAL FROM THE POLICE JURY, APPLICATION SHOULD BE TAKEN TO THE ASSUMPTION PARISH SHERIFF'S OFFICE FOR ISSUANCE OF ACTUAL OCCUPATIONAL LICENSE WITHIN 10 DAYS.**

RECEIVED JAN 09 2026

**ASSUMPTION PARISH POLICE JURY
APPLICATION FOR OCCUPATIONAL LICENSE**

FOR OFFICE USE ONLY:

FOR YR. ENDING DECEMBER 31, _____ OFFICIAL RECEIPT NO. _____ LICENSE NO. _____

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW:

Date: 1/9/2026 Phone No.: (985) 859-3831
Trade Name: Hunt's Lighting & Interiors Owner Name: Lee Hunt
Business/Contact Email Address: Lee.hunt@huntsflooring.com
Physical Location of Business: 4846 Hwy 2 Napoleonville, LA 70301
Mailing Address (if different): Same

APPLICANT DATA:

Is the applicant of good character and reputation and over eighteen (18) years of age? Yes ☒ No ☐

Is the applicant a citizen of the United States? (Citizenship and Residency requirements of Louisiana must exceed a continuous period of 2 years from the date of the filing of the application.) Yes ☒ No ☐

Is the applicant the owner of the premises or has a bona fide written lease? Yes ☒ No ☐

Has the applicant ever been convicted of a felony in the US or Louisiana? Yes ☐ No ☒

Has the applicant ever been convicted of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, or illegally dealing in narcotics? Yes ☐ No ☒

Has the applicant ever had a license or permit to sell or deal in alcoholic beverages issued by the US, any state, or any political subdivision of a state, revoked within one (1) year prior to this application? Yes ☐ No ☒

Has the applicant been convicted or had a judgment of court rendered against him involving alcoholic beverages by this or any other state or by the US for one (1) year prior to this application? Yes ☐ No ☒

Has the applicant been adjudged or convicted of violating any provision of this part or any municipal/parish ordinances? Yes ☐ No ☒

Is the applicant the spouse of a person whose application has been denied or whose permit has been revoked, unless judicially separated or divorced? Yes ☐ No ☒

Is the applicant a partnership or in partnership with or financed by another? If yes, the application shall state the full names of all partners and persons financially interested and furnish their proper addresses and each shall furnish his affidavit showing his qualifications, as required of an applicant. Yes ☐ No ☒

BUSINESS DATA:

Type of business, profession, vocation, etc.: Retail

Does your business dispense food and/or beverages? Yes ☐ No ☒

Does your business dispense alcoholic beverages? Yes ☐ No ☒

Does your business have a video poker machine? Yes ☐ No ☒

Does your business have amusement devices? Yes ☐ No ☒

*** A list of machines and locations must accompany this application.

EXCEPTIONS: Peddlers, Fireworks, and Fairs

IF ANY OF THE ABOVE QUALIFICATIONS ARE NOT SATISFACTORILY MET BY THE APPLICANT, THE PERMIT MAY BE DENIED AT THE DISCRETION OF THE ASSUMPTION PARISH POLICE JURY.

Lee Hunt
Applicant's Signature

Date of Approval

Approved by Secretary-Treasurer

Please send completed application to ASSUMPTION PARISH POLICE JURY, P. O. BOX 520, NAPOLEONVILLE, LOUISIANA 70390.

***AFTER APPROVAL FROM THE POLICE JURY, APPLICATION SHOULD BE TAKEN TO THE ASSUMPTION PARISH SHERIFF'S OFFICE FOR ISSUANCE OF ACTUAL OCCUPATIONAL LICENSE WITHIN 10 DAYS

ASSUMPTION PARISH POLICE JURY APPLICATION FOR LIQUOR LICENSE

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW:

Date: 12/5/25 Phone No.: 225 348 1800
Trade Name: Circle S Express Owner Name: mustafa saleh
Physical Location of Business: 102 Washington st
Mailing Address (if different): Same

APPLICANT DATA:

Is the applicant of good character and reputation and over eighteen (18) years of age? Yes ☒ No ☐

Is the applicant a citizen of the United States? (Citizenship and Residency requirements of Louisiana must exceed a continuous period of 2 years from the date of the filing of the application.) Yes ☒ No ☐

Is the applicant the owner of the premises or has a bona fide written lease? Yes ☒ No ☐

Has the applicant ever been convicted of a felony in the US or Louisiana? Yes ☐ No ☒

Has the applicant ever been convicted of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, or illegally dealing in narcotics? Yes ☐ No ☒

Has the applicant ever had a license or permit to sell or deal in alcoholic beverages issued by the US, any state, or any political subdivision of a state, revoked within one (1) year prior to this application? Yes ☐ No ☒

Has the applicant been convicted or had a judgment of court rendered against him involving alcoholic beverages by this or any other state or by the US for one (1) year prior to this application? Yes ☐ No ☒

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Is the applicant a partnership or in partnership with or financed by another? If yes, the application shall state the full names of all partners and persons financially interested and furnish their proper addresses and each shall furnish his affidavit showing his qualifications, as required of an applicant. Yes ☐ No ☒

BUSINESS DATA:

Type of business, profession, vocation, etc.: C store w gas

Does your business dispense food and/or beverages? Yes ☒ No ☐

Does your business dispense alcoholic beverages? Yes ☒ No ☐

Does your business have a video poker machine? Yes ☐ No ☒

Does your business have amusement devices? Yes ☐ No ☒

*** A list of machines and locations must accompany this application.

EXCEPTIONS: Peddlers, Fireworks, and Fairs

**IF ANY OF THE ABOVE QUALIFICATIONS ARE NOT SATISFACTORILY
MET BY THE APPLICANT, THE PERMIT MAY BE DENIED AT THE
DISCRETION OF THE ASSUMPTION PARISH POLICE JURY.**

ASSUMPTION PARISH POLICE JURY APPLICATION FOR LIQUOR LICENSE

PLEASE PRINT OR TYPE ALL INFORMATION REQUESTED BELOW:

Date: 12-16-2025 Phone No.: (985) 713 8474
Trade Name: Henderson m.w. Phart Owner Name: Danuell Freeman
Physical Location of Business: 3380 Bank Marais Street Napoleonville
Mailing Address (if different): _____

APPLICANT DATA:

Is the applicant of good character and reputation and over eighteen (18) years of age?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Is the applicant a citizen of the United States? (Citizenship and Residency requirements of Louisiana must exceed a continuous period of 2 years from the date of the filing of the application.)	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Is the applicant the owner of the premises or has a bona fide written lease?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Has the applicant ever been convicted of a felony in the US or Louisiana?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Has the applicant ever been convicted of soliciting for prostitution, pandering, letting premises for prostitution, contributing to the delinquency of juveniles, keeping a disorderly place, or illegally dealing in narcotics?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Has the applicant ever had a license or permit to sell or deal in alcoholic beverages issued by the US, any state, or any political subdivision of a state, revoked within one (1) year prior to this application?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Has the applicant been convicted or had a judgment of court rendered against him involving alcoholic beverages by this or any other state or by the US for one (1) year prior to this application?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Has the applicant been adjudged or convicted of violating any provision of this part or any municipal/parish ordinances?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Is the applicant the spouse of a person whose application has been denied or whose permit has been revoked, unless judicially separated or divorced?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Is the applicant a partnership or in partnership with or financed by another? If yes, the application shall state the full names of all partners and persons financially interested and furnish their proper addresses and each shall furnish his affidavit showing his qualifications, as required of an applicant.	<input type="radio"/> Yes	<input checked="" type="radio"/> No

BUSINESS DATA:

Type of business, profession, vocation, etc.: _____

Does your business dispense food and/or beverages?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Does your business dispense alcoholic beverages?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Does your business have a video poker machine?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Does your business have amusement devices?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

*** A list of machines and locations must accompany this application.

EXCEPTIONS: Peddlers, Fireworks, and Fairs

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