Houma-Terrebonne Regional Planning Commission

Robbie Liner	
Jan Rogers	
Rachael Ellender	Secretary/Treasurer
Ross Burgard	Member
Kyle Faulk	
Rev. Corion D. Gray	Member
Travion Smith	Member
Barry Soudelier	Member
Wayne Thibodeaux	Member

DECEMBER 15, 2022, THURSDAY

6:00 P.M.

TERREBONNE PARISH COUNCIL MEETING ROOM Government Tower, 8026 Main Street, 2nd Floor, Houma, Louisiana

$\mathbf{A} \bullet \mathbf{G} \bullet \mathbf{E} \bullet \mathbf{N} \bullet \mathbf{D} \bullet \mathbf{A}$

I. <u>CONVENE AS THE ZONING & LAND USE COMMISSION</u>

A. INVOCATION & PLEDGE OF ALLEGIANCE

B. ROLL CALL

C. CONFLICTS DISCLOSURE

D. APPROVAL OF MINUTES

1. Approval of Minutes of Zoning & Land Use Commission for the Regular Meeting of November 17, 2022

E. COMMUNICATIONS

F. NEW BUSINESS:

1. Parking Plan:

Construction of 78 parking spaces for an apartment complex; 1368 West Tunnel Boulevard; HRI Communities, LLC, applicant (*Council District 5 / Bayou Cane Fire*)

G. STAFF REPORT

H. COMMISSION COMMENTS:

- 1. Zoning & Land Use Commissioners' Comments
- 2. Chairman Comments
- I. PUBLIC COMMENTS
- J. ADJOURN

II. CONVENE AS THE REGIONAL PLANNING COMMISSION

A. INVOCATION & PLEDGE OF ALLEGIENCE

- B. ROLL CALL
- C. CONFLICTS DISCLOSURE
- D. APPROVAL OF MINUTES:
 - 1. Houma-Terrebonne Regional Planning Commission Minutes for the Regular Meeting of November 17, 2022
- E. APPROVE REMITTANCE OF PAYMENT FOR THE DECEMBER 15, 2022 INVOICES AND THE TREASURER'S REPORT OF NOVEMBER 2022
 - 1. Accept and approve the proposed 2023 Budget

F. ANNUAL ORGANIZATIONAL MEETING:

- 1. Approval of proposal(s) for the 2022 Audit
- 2. Election of Officers for 2023
- G. COMMUNICATIONS

H. OLD BUSINESS:

1.

1.

2.

- Subdivision: Revised Parcel 3-A & Lot 55, A Redivision of Parcel 3-A belonging to a) Four Geaux Louisiana, LLC Approval Requested: Process D, Minor Subdivision 1047 Four Point Road, Dulac, Terrebonne Parish, LA Location: Government Districts: Council District 7 / Grand Caillou Fire District Developer: Joann Kaack Surveyor: Keneth L. Rembert Land Surveyors b) **Public Hearing**
 - c) Variance Request: Variance from the required minimum lot size requirements of 60' frontage and 12,000 square footage for Lot 55
- Consider Approval of Said Application d)

I. **APPLICATIONS / NEW BUSINESS:**

a)	Subdivision:	Lots 7-A & 7-B, A Redivision of Lot 7 of Aragon Estates Subdivision,
		<u>Addendum No. 2, belonging to Aswell P. Domangue, et ux</u>
	Approval Requested:	Process D, Minor Subdivision
	Location:	518 & 520 Aragon Rd., Terrebonne Parish, LA
	Government Districts:	Council District 9 / Montegut Fire District
	Developer:	Aswell P. & Marie Domangue
	Surveyor:	Keneth L. Rembert Land Surveyors

- **Public Hearing** b)
- Consider Approval of Said Application c)

a)	Subdivision:	Tracts D-2-A & D-2-B, A Redivision of Parcel "D-2," Property belonging
		<u>to Auto Spa Properties, L.L.C.</u>
	Approval Requested:	Process D, Minor Subdivision
	Location:	1842 Martin Luther King Blvd., Terrebonne Parish, LA
	Government Districts:	Council District 3 / Bayou Cane Fire District
	Developer:	Auto Spa Properties, L.L.C.
	Surveyor:	Keneth L. Rembert Land Surveyors

- **Public Hearing** b)
- Consider Approval of Said Application c)
- Subdivision. 3. a)

Subdivision:	Redivision of Property belonging to Nancy Bergeron Naquin (Tracts "A"
	<u>& "B")</u>
Approval Requested:	Process D, Minor Subdivision
Location:	7116 Andrew Dale Drive, Terrebonne Parish, LA
Government Districts:	Council District 5 / Bayou Cane Fire District
Developer:	Nancy Naquin
Surveyor:	Charles L. McDonald Land Surveyor, Inc.

- b) **Public Hearing**
- c) Variance Request: Variance from the residential fire hydrant requirements for Tract A, 267.4' in lieu of the required 250' (within 10% allowance)
- d) Consider Approval of Said Application

STAFF REPORT J.

K. ADMINISTRATIVE APPROVAL(S):

- Revised Tracts A-2-A & A-2-B, A Redivision of Revised Tract A-2-A & Tract A-2-B belonging to Perry 1. J. Prestenbach, et al; Section 56, T16S-R17E, Terrebonne Parish, LA (Bayou Gardens Boulevard Extension / Councilman John Amedée, District 4)
- Revised Lots 2 & 3, Block 2, Addendum No. 1 to Cadiere Park Heights, A Redivision of Property 2. belonging to Ryan E. Hawthorne, et al; Section 4, T17S-R17E, Terrebonne Parish, LA (203 & 207 Louis Drive / Councilwoman Jessica Domangue, District 5)
- Revised Tracts 1 & 2 and Revised Lot 9 of Block 33, Crescent Park Addition to the City of Houma, 3. Property belonging to Boxer Rentals, LLC; Section 102, T17S-R17E, Terrebonne Parish, LA (1221 & 1223 Barataria Avenue and 1300 A, B, C Lafayette Street / Councilman Carl Harding, District 2)
- Redivision of Lots 3 & 4, Block 1 of Wildwood Heights Subdivision; Section 105, T17S-R17E, 4. Terrebonne Parish, LA (113 & 115 Jane Avenue / Councilman Dirk Guidry, District 8)
- Revised Lots 5 & 7, A Redivision of Lots 5, 6, & 7 of Block 2 of Edward Daigle Subdivision; Section 9, 5. T16S-R17E, Terrebonne Parish, LA (Fannie Street & West Main Street / Councilman Gerald Michel, District 3)
- Revised Tract 6 & Tract 6-D, A Redivision of Property belonging to Millicent B. Bourgeois, et al; Section 6. 73, T16S-R15E and Section 82, T16S-R14E, Terrebonne Parish, LA (5765 Bayou Black Drive / Councilman Carl Harding, District 2)

L. COMMITTEE REPORT:

1. Subdivision Regulations Review Committee

M. COMMISSION COMMENTS:

- 1. Planning Commissioners' Comments
- 2. Chairman's Comments

N. PUBLIC COMMENTS

O. ADJOURN

MINUTES

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION MEETING OF NOVEMBER 17, 2022

- A. The Chairman, Mr. Robbie Liner, called the meeting of November 17, 2022 of the HTRPC to order at 6:15 p.m. in the Terrebonne Parish Council Meeting Room with the Invocation led by Rev. Corion Gray and the Pledge of Allegiance led by Ms. Ellender.
- B. Upon Roll Call, present were: Mr. Burgard; Ms. Rachael Ellender, Secretary/Treasurer; Rev. Corion Gray; Mr. Robbie Liner, Chairman; Mr. Jan Rogers Vice-Chairman; Mr. Travion Smith; Mr. Barry Soudelier; and Mr. Wayne Thibodeaux. Absent at the time of Roll Call was: Mr. Kyle Faulk. Also present were Mr. Christopher Pulaski, Director, Department of Planning & Zoning; Ms. Joan Schexnayder, TPCG Engineering Division; and Mr. Derick Bercegeay, Legal Advisor.
- C. CONFLICTS DISCLOSURE: The Chairman reminded the Commissioners that if at any time tonight, a conflict of interest exists, arises or is recognized, as to any issue during this meeting, he or she should immediately disclose it, and is to recuse himself or herself from participating in the debate, discussion, and voting on that matter. *There were no conflicts to report.*
- D. APPROVAL OF THE MINUTES:
 - 1. Ms. Ellender moved, seconded by Mr. Soudelier: "THAT the HTRPC accept the minutes as written, for the Regional Planning Commission for the regular meeting of October 20, 2022."

The Chairman called for a vote on the motion offered by Ms. Ellender. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, Mr. Soudelier, & Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

E. Ms. Ellender moved, seconded by Rev. Gray: "THAT the HTRPC remit payment for the November 17, 2022 invoices, approve the Treasurer's Report of October 2022, and approve the amendment to the 2022 Budget."

The Chairman called for a vote on the motion offered by Ms. Ellender. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, Mr. Soudelier, & Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- F. COMMUNICATIONS:
 - 1. Mr. Pulaski read an email from Keneth L. Rembert Land Surveyors dated November 16, 2022, requesting to table the application for Four Geaux Louisiana, LLC indefinitely [See *ATTACHMENT A*].
 - a) Mr. Rogers moved, seconded by Ms. Ellender: "THAT the HTRPC table the application for Process D, Minor Subdivision, for Revised Parcel 3-A & Lot 55, A Redivision of Parcel 3-A belonging to Four Geaux Louisiana, LLC indefinitely as per the Developer's request [See *ATTACHMENT A*]."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, Mr. Soudelier, & Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

G. OLD BUSINESS:

Mr. Rogers moved, seconded by Ms. Ellender: "THAT the Old Business be removed from the table and be considered at this time."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, Mr. Soudelier, & Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 1. *Tabled indefinitely as per the Developer's request.* Revised Parcel 3-A and Lot 55, A Redivision of Parcel 3-A belonging to Four Geaux Louisiana, LLC [See *ATTACHMENT A*].
- The Chairman called to order the application by Onshore Materials, L.L.C. requesting final approval for Process C, Major Subdivision, for Imperial Landing Subdivision, Phase B.

- a) Mr. David Waitz, David A. Waitz Engineering & Surveying, Inc., stated they were requesting final approval conditioned upon completing the punch list.
- b) Ms. Joan Schexnayder, TPCG Parish Engineer, read a memo dated November 17, 2022 with regard to the punch list items for the development [See *ATTACHMENT B*].
- c) Mr. Pulaski discussed the Staff Report and stated Staff would recommend approval conditioned the applicant agrees to meet with all the comments on TPCG Engineering Division's punch list.
- d) Discussion was held with regard to the length of the punch list and Mr. Waitz indicating that most of the items were already taken care of.
- e) Mr. Rogers moved, seconded by Mr. Burgard: "THAT the HTRPC grant final approval for the application for Process C, Major Subdivision, for Imperial Landing Subdivision, Phase B conditioned upon the Developer complying/resolving all punch list items per TPCG Engineering Division's memo dated November 17, 2022 [See *ATTACHMENT B*]."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

H. APPLICATIONS / NEW BUSINESS:

- 1. The Chairman called to order the Public Hearing for an application by Arthur A. DeFraites, Jr. requesting approval for Process D, Minor Subdivision, for the Redivision of Parcels B, D, F, F1, G, H, & I into Gulf South Square, Tract A & Lots 1-9 (Being a Portion of Lot 172, Honduras Plantation Subdivision).
 - a) Mr. Terral Martin, Providence Engineering & Environmental Group, LLC, discussed the location and division of property.
 - b) There was no one from the public to speak on the matter.
 - c) Mr. Rogers moved, seconded by Mr. Soudelier: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- d) Mr. Pulaski discussed the Staff Report and stated Staff would recommend conditional approval conditions upon land use being depicted on the plat, municipal addresses being depicted on the plat, correct signature block for a minor subdivision being depicted on the plat, method of sewerage disposal being depicted on the plat, and submittal of all utility service availability letters.
- e) Mr. Rogers moved, seconded by Mr. Soudelier: "THAT the HTRPC grant approval of the application for Process D, Minor Subdivision, for the Redivision of Parcels B, D, F, F1, G, H, & I into Gulf South Square, Tract A & Lots 1-9 (Being a Portion of Lot 172, Honduras Plantation Subdivision) conditioned upon land use being depicted on the plat, municipal addresses being depicted on the plat, correct signature block for a minor subdivision being depicted on the plat, method of sewerage disposal being depicted on the plat, and submittal of all utility service availability letters."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 2. The Chairman called to order the application by Onshore Materials, L.L.C. requesting engineering approval for Process C, Major Subdivision, for Imperial Landing Subdivision, Phase C.
 - a) Mr. David Waitz, David A. Waitz Engineering & Surveying, Inc., stated they were requesting engineering approval conditioned upon completing the punch list.

Houma-Terrebonne Regional Planning Commission November 17, 2022 Page 2

- b) Ms. Joan Schexnayder, TPCG Parish Engineer, read a memo dated November 10, 2022 with regard to the punch list items for the development [See *ATTACHMENT C*].
- c) Mr. Pulaski discussed the Staff Report and stated Staff would recommend approval conditioned the applicant agrees to meet with all the comments on TPCG Engineering Division's punch list and the municipal addresses for all lots be depicted on the plat.
- d) Mr. Waitz indicated most of the items were already taken care of and requested an exception for Item 1.b regarding rear lot drainage.
- e) Mr. Rogers moved: "THAT the HTRPC grant engineering approval for the application for Process C, Major Subdivision, for Imperial Landing Subdivision, Phase C conditioned upon the Developer complying/resolving all punch list items per TPCG Engineering Division's memo dated November 10, 2022 [See *ATTACHMENT C*]." *Motion failed due to the lack of a second.*
- f) Discussion was held regarding the length of the punch list and coming to the Commission too premature. Discussion ensued regarding difference between variances and exceptions and the matter concerning rear lot drainage qualifies for an exception.
- g) Mr. Waitz discussed the lots being reconfigured specifically to make the pond accessible for recreational use and the pond being maintained by the Parish.
- h) Discussion was held regarding the punch list and there not being anything real significant on it and the application being for engineering not final.
- i) Mr. Burgard moved, seconded by Ms. Ellender: "THAT the HTRPC grant engineering approval for the application for Process C, Major Subdivision, for Imperial Landing Subdivision, Phase C, with an exception for Item 7.b regarding rear lot drainage, a determination for Item 1.e that the pond be considered a recreational amenity and conditioned upon the Developer complying/resolving all remaining punch list items per TPCG Engineering Division's memo dated November 10, 2022 [See *ATTACHMENT C*].

The Chairman called for a vote on the motion offered by Mr. Burgard. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, & Mr. Soudelier; NAYS: Mr. Smith; ABSTAINING: Mr. Liner & Mr. Thibodeaux; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 3. The Chairman called to order the application by Gadwall Properties, LLC requesting final approval for Process C, Major Subdivision, for Summerfield Place Subdivision, Addendum No. 18, Phase B.
 - a) Mr. Gene Milford, Milford & Associates, Inc., stated they were requesting final approval conditioned upon completing the punch list.
 - b) Ms. Joan Schexnayder, TPCG Parish Engineer, read a memo dated November 17, 2022 with regard to the punch list items for the development [See *ATTACHMENT D*].
 - c) Mr. Pulaski discussed the Staff Report and stated Staff would recommend approval conditioned the applicant agrees to meet with all the comments on TPCG Engineering Division's punch list.
 - d) Mr. Rogers moved, seconded by Mr. Soudelier: "THAT the HTRPC grant final approval for the application for Process C, Major Subdivision, for Summerfield Place Subdivision, Addendum No. 18, Phase B conditioned upon the Developer complying/resolving all punch list items per TPCG Engineering Division's memo dated November 17, 2022 [See *ATTACHMENT D*]."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- I. STAFF REPORT:
 - 1. Discussion was held with regard to encouraging Commissioners take the required trainings. Discussion ensued regarding the recovery planning meetings and whether they were well understood of their purpose by the community.

Houma-Terrebonne Regional Planning Commission November 17, 2022 71 U / D 1 Page 3

J. ADMINISTRATIVE APPROVAL(S):

Mr. Thibodeaux moved, seconded by Mr. Rogers: "THAT the HTRPC acknowledge for the record the following Administrative Approvals 1-9."

- 1. Tracts "A" & "B," belonging to KAK Enterprise, LLC; Section 104, T17S-R17E, Terrebonne Parish, LA (105 Lamar Drive / Councilman Danny Babin, District 7)
- 2. Survey of "N," "O," "P," "Q," and Revised Lot "A," Redivision of Property belonging to Carroll P. Naquin, et ux; Section 12, T17S-R18E and Section 2, T18S-R18E, Terrebonne Parish, LA (*Rural Drive & Country Drive / Councilman Steve Trosclair, District*
- 3. Survey of Tracts "K," "L," "M," Revised Lot "A," and Revised Lot "C," Redivision of Property belonging to Carroll P. Naquin, et ux; Section 12, T17S-R18E and Section 2, T18S-R18E, Terrebonne Parish, LA (*Rural Drive & Country Drive / Councilman Steve Trosclair, District 9*)
- 4. Revision of Property Lines for Parcel D, Parcel 32R and Parcel E-2 belonging to Leonard C. Chabert and Patty Chabert, L.L.C.; Section 18, 19, & 32, T18S-R18E and Section 48, T18S-R19E, Terrebonne Parish, LA (200 Leonard J Court / Councilman Dirk *Guidry, District 8*)
- 5. Survey and Re-Division of Lots 1 through 5, Block 3 of Acadian Villa Subdivision, Addendum No. 2, Phase C into Lot 1A; Sections 77 & 80, T15S-R16E, Terrebonne Parish, LA (303, 309, 315, 321, & 327 Gabreten Lane / Councilman John Amedée, District 4)
- 6. Lots 1 & 2, A Redivision of Property belonging to Hodges Rentals, LLC, et al; Section 4, T17S-R17E, Terrebonne Parish, LA (6408 & 6418 West Park Ave. / Councilwoman Jessica Domangue, District 5)
- 7. Revised Lots 4 & 5, A Redivision of Lot 4 & Revised Lot 5, Block 2, Add. No. 1 to Henry's Subdivision; Sections 56 & 57, T16S-R17E, Terrebonne Parish, LA (132 & 134 Sharlene Street / Councilman John Amedée, District 4)
- 8. Revised Tracts "A" and "B" and Revised Tracts 1 and 3 being a Redivision of Property belonging to Samuel J. Rogers, Sr., et al; Section 85, T16S-R17E, Terrebonne Parish, LA (*Lazy R Court / Councilman John Amedée, District 4*)
- 9. Revised Tract 5 and Revised Tract 6, A Redivision of Property belonging to Lee Anthony Iver and Corey John Bourgeois; Section 58, T16S-R15E, Terrebonne Parish, LA (2107 Bull Run Road / Councilman Carl Harding, District 2)

The Chairman called for a vote on the motion offered by Mr. Thibodeaux. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- K. COMMITTEE REPORT:
 - 1. Subdivision Regulations Review Committee: None.
- L. COMMISSION COMMENTS:
 - 1. Planning Commissioners' Comments: None.
 - 2. Chairman's Comments:
 - a) The Chairman expressed concerns of lengthy punch lists coming before the Commission and putting them in a bad situation.
- M. PUBLIC COMMENTS: None.
- N. Mr. Soudelier moved, seconded Mr. Smith: "THAT there being no further business to come before the HTRPC, the meeting be adjourned at 6:56 p.m."

The Chairman called for a vote on the motion offered by Mr. Soudelier. THERE WAS RECORDED: YEAS: Mr. Burgard, Ms. Ellender, Rev. Gray, Mr. Rogers, Mr. Smith, & Mr. Soudelier; NAYS: Mr. Thibodeaux; ABSTAINING: Mr. Liner; ABSENT: Mr. Faulk. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

recky M Becnel

Becky M. Becnel, Minute Clerk Houma-Terrebonne Regional Planning Commission

Houma-Terrebonne Regional Planning Commission November 17, 2022 Page 4

Becky Becnel

From: Sent: To: Subject: Keneth L. Rembert Land Surveyors <kirsurveyors@aol.com> Wednesday, November 16, 2022 12:57 PM Becky Becnel Four Geaux Project

External Sender

This email is from a sender outside of Terrebonne Parish Consolidated Government's email system. **DO NOT** click on any links, open any attachments, or reply unless you trust the sender and know the content is safe. If you are unsure or have questions, please contact Information Technology for assistance.

Keneth L. Rembert

LAND SURVEYORS since 1973 635 SCHOOL ST. HOUMA, LA 70360 985-879-2782 (Fax) 985-879-1641 aprembert@aol.com

11/16/22

Houma-Terrebonne Regional Planning & Zoning P. O. Box 1446 Houma, LA 70361

Att: Mr. Chris Pulaski:

Re: OLD BUSINESS ITEM 1, Revised parcel 3-a & Lot 55, Property of Four Geaux Louisiana, L.L.C.

Dear Chris:

Please let this letter serve as a request to allow the above item to remain on the table indefinitely. The Board of Health issue has still not been resolved.

Thank You,

Sincerely,

Keneth L. Rembert

ATTACHMENT A



TERREBONNE PARISH CONSOLIDATED GOVERNMENT P.O. BOX 2758 • HOUMA, LOUISIANA 70361 985-868-5050 • WWW.TPCG.ORG



November 17, 2022 Item No. G-2

TO: Christopher M. Pulaski

FROM: Joan E. Schexnayder, P.E. JES Staff Engineer

SUBJECT: Imperial Landing Phase B Final Inspection

A final inspection of the above referenced subdivision was held by representatives of the Department of Public Works. The following punch list items remain and need to be addressed:

- 1. Lots are not flagged.
- 2. Street lights are not installed.
- 3. Signage has not been installed.
- 4. Benchmarks need to be stamped.
- 5. Drainage plan is incomplete.
- A 10' temporary turnaround should be placed on Block 4 Lot 2 for the construction of the permanent turnaround at the end of Louisiana Drive.
- 7. Final Approval from waterworks is required.
- 8. Sections of curbing is missing.
- 9. Expansion joints are not sealed.
- 10. Multiple cracked panels, most near catchbasins.
- There is a section holding water on Sample Drive.
- 12. There is a sinking panel near catchbasin on Sample Drive.
- 13. Grind rebar off the top of catchbasins.
- 14. Dig existing lateral ditches on the side & rear of Louisiana Avenue.
- 15. Clean mud from catch basins and culverts.
- 16. Grout voids around pipes in catchbasins.
- Sta.0+74.87 CB-01 #26 Lt. could not be inspected, could not remove grating because the curbing is extended over the grating.

Please feel free to contact me at 873-6720 if you have any questions or comments.

cc: Jacob A. Waitz, P.E., L.S.I (email) Utilities (email) Planning Commission (email) Engineering Division Reading File (electronic) Council Reading File (electronic)

RPC / D.1

ATTACHMENT B



TERREBONNE PARISH CONSOLIDATED GOVERNMENT P.O. BOX 2768 . HOUMA, LOUISIANA 70361 985-868-5050 • WWW.TPCG.ORG



November 10, 2022 1st Review

TO: Christopher M. Pulaski

Joan E. Schexnayder, P.E. FROM:

SUBJECT: Imperial Landing Phase C Review of Engineering Approval

The Engineering Division of the Terrebonne Parish Department of Public Works has reviewed the plans and calculations for the above referenced subdivision. The plans and calculations fail to comply with Parish Ordinances and Subdivision Regulations in the following areas:

- 1. 24.7.6.2.6 Does not conform to the SDDM:
 - V.A.2. Unable to determine what is happening to the ditch adjacent to the southern part of я. the property.
 - b. V.A.6. All lots are not graded to drain to the street or to major drainage artery. The HTRPC can allow a portion to drain to the rear if drainage to the rear already exists or is to be dedicated; however, the percentage may not exceed 60% of the total depth of lots up to 225' deep. This subdivision qualifies for this exception.
 - VI.A.4 Maximum stage elevation needs to be shown on the pond cross-section. c.
 - d. The ditch on the north part of the development needs to be graded to drain.
 - VI.A.24. Ponds maintained by parish greater than 4' in depth have fence and locked gate (12' e. min.) unless considered a recreational amenity and approved by the planning commission.
 - f. VIII.A.2. Not enough servitude is provided along the ditch on the north of the development. A 20 foot servitude is required from the top bank of the ditch.
- 2. 24.5.4.6.7 Approval letters should be provided from the following utilities:
 - Waterworks a.
 - Gas Utility b.
 - Electric Utility c.
 - Department of Health and Hospitals for water and sewer d.
 - City of Thibodaux for Sewer e.
- 24.7.5.2 Approval from TPCG Utilities for street lights should be provided. 3.

This review does not imply that this subdivision submitted complies with all other requirements of the Parish Codes. Please feel free to contact me if you have any questions or comments.

JES/bbd

Jacob A. Waitz, P.E., L.S.I (email) cc: Utilities (email) Planning Commission (email) Engineering Division Reading File (electronic) Council Reading File (electronic)

RPC / D.1

ATTACHMENT C





November 17, 2022 Item No. H-3

TO: Christopher M. Pulaski

FROM: Joan E. Schexnayder, P.E.

SUBJECT: Summerfield Add. 18 Phase B Final Inspection

A final inspection of the above referenced subdivision was held by representatives of the Department of Public Works. The following punch list items remain and need to be addressed:

- 1. Crack curbing needs to be replaced.
- Gravity mains and manhole inverts need to be cleared of mud and gravel.

Please feel free to contact me at 873-6720 if you have any questions or comments.

cc: F.E. Milford, III, P.E. (email) Utilities (email) Planning Commission (email) Engineering Division Reading File (electronic) Council Reading File (electronic)

RPC / D.1

ATTACHMENT D

ROBBIE LINER Chairman

JAN ROGERS Vice Chairman

RACHAEL ELLENDER Secretary / Treasurer

Ross Burgard Kyle Faulk Rev. Corion D. Gray Travion Smith Barry Soudelier Wayne Thibodeaux



HOUMA-TERREBONNE Regional Planning Commission CHRISTOPHER M. PULASKI, PLA Director BECKY M. BECNEL Minute Clerk DERICK BERCEGEAY

Legal Advisor

RPC / E

Terrebonne Parish Consolidated Government Planning & Zoning Department www.tpcg.org/planning

Post Office Box 1446 Houma, Louisiana 70361-1446 Phone (985) 873-6793 htrpcinfo@tpcg.org

NOVEMBER, 2022 HOUMA TERREBONNE REGIONAL PLANNING COMMISSION

BALANCE BROUGHT FORWARD	\$	64,056.90
EXPENDITURES:		
HOUMA-TERR PLANNING COMM. MEMBERS (Per Diems) 369.3	6	
TPCG 650.6 (Postage)	7	
THE COURIER 3,430.8 (Publications)	0	
AMERICAN PLANNING ASSOCIATION 733.0 (Membership Renewal)	0	
U.S Postal Service		
CHASE BANK 30.0 Service Fees	0	
TOTAL EXPENDITURES5,213.8SUBTOTAL58,843.0ACCOUNTS RECEIVABLE1,279.2ENDING BALANCE	7	60,122.31
Chase Bank - Savings Account Chase One Bank - Checking Account TOTAL	\$ <mark>\$</mark>	60,131.55 7,272.47 67,404.02

HOUMA TERREBONNE REGIONAL PLANNING COMMISSION P. O. BOX 1446 HOUMA, LA. 70361

Outstanding invoices and disbursements

OPERATING ACCOUNT

Date	Invoice Number	Vendor	Description	Amount
12/15/2022		Wayne Thibodeaux	Per Diem	46.17
12/15/2022		Rachael Ellender	Per Diem	46.17
12/15/2022		Kyle D. Faulk	Per Diem	46.17
12/15/2022		Robbie R. Liner	Per Diem	46.17
12/15/2022		Barry Soudelier	Per Diem	46.17
12/15/2022		Jan J. Rogers	Per Diem	46.17
12/15/2022		Ross Burgard	Per Diem	46.17
12/15/2022		Corion D. Gray	Per Diem	46.17
12/15/2022		Travion Smith	Per Diem	46.17
12/15/2022		The Courier	Advertising	2,424.60
12/15/2022	· * 1	TPCG	Postage	172.62

TOTAL OPERATING EXPENDITURES

3,012.75

RPC / E

Date	Invoice	Vendor	Description	Amount
12/15/2022		H-T Reg. Plan Comm	Transfer	

12/15/2022 Date

Date

Approved by:

Title

Accountant Title Approved by:

12/15/2022 Date

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION 2021 - NOVEMBER TREASURER'S REPORT PAGE 2

ACCOUNTS RECEIVABLE:

Interest on Money Market Account	2.51
Interest on Checking Account	0.07
HRI Communities, LLC	50.00
Keneth L. Rembert Land Surveyors	148.46
Keneth L. Rembert Land Surveyors	171.92
Charles L. McDonald Land Surveyor, Inc	31.28
Charles L. McDonald Land Surveyor, Inc	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
Kimball Investments, LLC	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00

\$ 1,279.24

Approved by:

RPC / E

Receipts December 1, 2022 through December 31, 2022

	*
HRI Communities, LLC	50.00
Keneth L. Rembert Land Surveyors	148.46
Keneth L. Rembert Land Surveyors	171.92
Charles L. McDonald Land Surveyors	31.28
Charles L. McDonald Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
Kimball Investments	125.00
Keneth L. Rembert Land Surveyors	125.00
Keneth L. Rembert Land Surveyors	125.00
······································	1,276.66

.

Chase Bank Money Market Account Balance \$60,131.55 Chase Bank Checking Account Balance \$6,903.04

RPC / E

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION PROPOSED BUDGET FOR YEAR 2023

	Pr	2023 oposed udget
REVENUES		
Charges for services	\$	30,000
Interest		70
Total Revenues		30,070
SUMMARY OF EXPENDITURES		
Personal Services		
Board Member Per Diem Payments		5,850
Payroll Tax Expenses		900
Total Personal Services		6,750
Supplies and Materials		
Office Supplies		500
Meetings and Public Notices		6,500
Postage		4,000
Total Supplies and Materials		11,000
Other Services and Charges		
Audit fees		3,000
Insurance		500
Membership Dues		800
Bank Charges		400
Miscellaneous		3,000
Professional Services		1,000
Training		8,000
Total Other Services and Charges		16,700
Total Expenses		34,450
SUMMARY OF FUND BALANCE		
Net change in fund balance		(4,380)
Estimated Beginning Fund Balance		55,206
Estimated Ending Fund Balance	\$	50,826



HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION PROPOSED BUDGET FOR YEAR 2023

RVENUES Yar End Project Actual Actu							Current Year			U	pcoming Year
Budget Budget Year-to-Table as of November 2022 Relationing for Year End Year End To Star Factor Lask Adopted Budget Year End Year End Year End Year End Year End Budget Year End Year		2021	and the second	640	2022	2022	2022	2022	2022	2023	2023
New Net 2022 Year End Project Attant Attan		Actual	Original	L	ast Adopted	Actual	Estimated	Projected	% Change	Proposed	% Change
Variable in the second			Budget		Budget		Remaining for Year	Actual Result at		Budget	Projected Actual Result at Year
Brevises Interest \$ 29,439 \$ 27,000 \$ 33,000 \$ 30,074 \$ 2,262 \$ 33,000 0.068 \$ 30,000 4 000 Interest 29 70 33 28 7 35 0.068 30,000 4 000 SUMMARY OF EXPENDITURES 29,468 27,070 33,035 30,402 2,633 33,035 0.066 5,550 13 Board Member Per Diem Payments 4,400 5,850 5,150 4,200 950 5,150 0.066 5,850 13 Payoull Tax Expenses 306 900 900 642 258 900 0.066 5,550 13 Supples and Materials 73 500 700 3,69 3,317 3,200 0.065 5,500 4,000 5,750 4,000 9,700 3,533 317 3,700 0.065 5,500 4,000 9,700 3,533 317 3,700 0,065 5,500 4,000 9,700 3,533 317 3,700 0,065 5,000<						November 2022		Year End	-		End vs. Adopted Budget
Charges for services \$ 20,419 8 20,000 33,300 0.065 8 20,000 4.4 Total Revenues 29 70 35 28 7 35 0.066 20,000 -5 SUMARY OF EXPENDITURES 29,468 27,000 33,035 30,402 2,633 33,035 0.066 20,000 -5 Board Member Per Dien Payments 4,400 5,850 5,150 4,200 950 5,150 0.066 5,850 10 Paycoll Tax Expenses 3006 900 642 2.28 900 0.065 5,850 10 0.065 5,850 11 Supplies and Materials 0.065 6,500 1,300 1,000 1,000 3,31 70 0,065 6,500 4,000 3,000 4,000 3,000 6,500 4,000 3,000 3,000 4,000 3,000 4,000 3,000 4,000 3,000 4,000 3,000 1,000 1,000 1,000 4,000								[G + H]	[F/I-1]		[I/L-1]
Intersit 29 70 35 28 7 35 0.0% 50 100 Total 29.468 27.070 33.035 3.0,402 2,633 33.035 0.0% 50 5 5 5 5 0.0% 5 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 5 0.0% 5 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 5 0 6 6 0 6 6 0 6 6 0 6 6 0<											
Total Revenues 29,468 27,070 33,035 30,402 2,633 33,035 0.0% 30,070 -5 SUMMARY OF EXPENTITURES Personal Services 4,400 5,850 5,150 4,200 950 5,150 0.0% 5,850 13 Parsonal Services 4,700 6,750 6,650 4,842 1,208 6,650 0.0% 6,750 13 Supplies and Materials 0016 6,750 6,500 1,300 10,20% 6,500 0.0% 6,500 2,400 2,400 2,400 2,400 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 2,20 2,300 0,0% 5,050 1,00 1,000 1,000 0,0% 5,050 1,00 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 2,20 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 0,00	Charges for services	\$ -	\$ 27,0	00 \$	33,000	\$ 30,374	\$ 2,626	\$ 33,000	0.0%	\$ 30,000	-9.1%
SUMMARY OF EXPENDITURES Paronil Services 4,400 5,850 5,150 0.0% 5,850 13 Board Member Reprises 306 900 900 642 2.58 900 0.0% 5,860 12 Payroll Tax Exprases 306 900 900 642 2.58 900 0.0% 5,060 12 Supplies and Materials							7				100.0%
Protein Services 5,850 5,150 0,0% 5,850 13 Board Member Per Dien Ryments 306 900 900 642 2.58 900 0.0% 5,850 1.30 Total Personal Services 4,000 6,750 6,050 4,842 1,208 6,050 0.0% 5,850 1.13 Supplies and Materials Total Personal Services 6,250 0,070 3,69 3,31 700 0.0% 5,000 2,26 Meterials Colspan=10 1,300 11,200 100 11,300 0.0% 6,500 4,400 8 Postage 3,595 4,000 15,700 14,952 748 15,700 0.0% 6,500 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 2,000 2,950 3,000 3,000	Total Revenues	 29,468	27,0	70	33,035	30,402	2,633	33,035	0.0%	30,070	-9.0%
Broad Member Per Diem Payments 4.400 5.850 5.150 4.200 950 5.150 0.0% 5.850 133 Payroll Tax Expenses 306 900 900 642 258 900 0.0% 500 0.0% 500 10 Total Personal Services 4.706 6.750 6.050 4.842 1.208 6.050 0.0% 5.00 28 Office Supplies 793 500 700 369 331 700 0.0% 5.00 28 Office Supplies and Materials 10.664 11.000 11.200 100 11.300 0.0% 4.000 28 Total Supplies and Materials 10.664 11.000 15.700 14.952 748 15.700 0.0% 3000 29 Other Services and Charges 2.750 2.750 2.750 - 500 0.0% 500 0.0% 3000 0.0% 3000 0.0% 3000 0.0% 3000 0.0% 300 300 300 <td>SUMMARY OF EXPENDITURES</td> <td></td>	SUMMARY OF EXPENDITURES										
Payroll Tax Expenses 306 900 642 258 900 0.0% 900 00 Total Personal Services 4,706 6,750 6,050 4,842 1,208 6,050 0.0% 6,750 11 Supplies and Materials 793 500 700 3.69 331 700 0.0% 6,500 42 Office Supplies and Public Notices 6,206 6,500 11,300 11,200 100 11,300 0.0% 6,500 42 Postage 3,595 4,000 3,700 3,883 317 3,700 0.0% 4,000 89 Total Supplies and Materials 10,684 11,000 15,700 1,4,952 7,48 15,700 0.0% 3,000 99 Moit rees 2,750 2,750 2,750 2,750 0.0% 3,000 0.0% 800 0.0% 800 0.0% 3,000 0.0% 800 0.0% 3,000 0.0% 3,000 0.0% 0.000 0.0%	Personal Services										
Payroll Tax Expenses 306 900 642 258 900 0.0% 900 0 Total Personal Services 4,706 6,750 6,050 4,842 1,208 6,050 0.0% 900 0 0 Supplies and Materials	Board Member Per Diem Payments	4,400	5,8	50	5,150	4,200	950	5,150	0.0%	5,850	13.6%
Supplies and Materials 793 500 700 369 331 700 0.0% 500 -28 Meterings and Public Notices 6,296 6,500 11,300 100 11,300 0.0% 6,500 -42 Postage 3,595 6,000 3,700 3,383 317 3,700 0.0% 6,000 88 Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 500 -28 Audit fees 2,750 2,750 2,750 - 2,750 0.0% 500 00 9 Insurance 500 500 500 500 - 500 0.0% 800 0 9 Bank Charges 376 360 385 346 39 385 0.0% 400 3 Training - 4,000 10,000 - 10,000 0.0% 8,000 233 Total Other Services and Charges 13,972	Payroll Tax Expenses	306	9	00					0.0%		0.0%
Office Supplies 793 500 700 369 331 700 0.0% 500 -28 Meetings and Public Notices 6,296 6,500 11,300 11,200 100 11,300 0.0% 6,500 -4,000 -28 Postage 3,595 4,000 3,700 3,317 3,700 0.0% 4,000 -8 Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 4,000 -28 Audit fees 2,750 2,750 2,750 - 2,750 0.0% 3000 90 Insurance 500 500 500 500 500 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 300 0.0% 3000 0.0% 3000 0.0% 800	Total Personal Services	 4,706	6,7	50	6,050	4,842	1,208	6,050		6,750	11.6%
Office Supplies 793 500 700 369 331 700 0.0% 500 -28 Meetings and Public Notices 6,296 6,500 11,300 11,200 100 11,300 0.0% 6,500 -420 Postage 3,595 4,000 3,280 317 3,700 0.0% 4,000 -8 Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 4,000 -28 Audit fees 2,750 2,750 2,750 - 2,750 0.0% 3000 90 Insurance 500 500 500 500 500 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 3.000 3.0% 0.0% 3.000	Supplies and Materials										
Meetings and Public Notices 6,296 6,500 11,300 11,300 0.0% 6,500 -42 Postage 3,595 4,000 3,700 3,383 317 3,700 0.0% 4,000 8 Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 4,000 29 Other Services and Charges Audit fees 2,750 2,750 2,750 - 2,750 0.0% 3,000 99 Instrunce 500 500 500 500 500 500 0.0% 800 0.0%		703	5	00	700	360	331	700	0.0%	500	-28.6%
Postage 3,595 4,000 3,700 3,383 317 3,700 0.0% 4,000 8 Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 41,000 -29 Other Services and Charges - 2,750 2,750 - 2,750 0.0% 3,000 9 Insurance 500 500 500 500 - 500 0.0% 800 0 0 Membership Dues 733 800 800 733 67 800 0.0% 800 0 0 Bank Charges 376 360 385 346 39 385 0.0% 400 33 Professional Services 375 5,000 300 - 300 300 0.0% 8,000 223 Training - 4,000 10,000 - 10,000 10,000 0.0% 8,000 -20 24,500 12,651 37,											-42.5%
Total Supplies and Materials 10,684 11,000 15,700 14,952 748 15,700 0.0% 11,000 -29 Other Services and Charges Audit fees 2,750 2,750 2,750 2,750 - 2,750 0.0% 11,000 - <	•										8.1%
Other Services and Charges 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 2,750 3,000 9 Insurance 500 500 500 500 500 - 500 0.0% 500 0.0% 500 0.0% 500 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 344 9.75 0.0% 3,000 233 16.75 386 289 675 0.0% 8,000 233 1000 10,000 0.0% 8,000 233 1000 10,000 10,000 20.0% 1000 233 100 24,000 10,000 10,000 0.0% 8,000 200 20 20 21,610 10,695 15,410 0.0% </td <td></td> <td>-29.9%</td>											-29.9%
Audit fees 2,750 2,750 2,750 2,750 - 2,750 3,000 9 Insurance 500 500 500 500 500 - 500 0,0% 500 00 Membership Dues 733 800 800 733 67 800 0,0% 800 0 Bank Charges 376 360 385 346 39 385 0,0% 400 3 Miscellaneous 9,238 3,000 675 386 289 675 0,0% 3,000 344 Professional Services 375 5,000 300 - 300 300 0.0% 8,000 233 Training - 4,000 10,000 - 10,000 10,000 203 34,450 -7 Total Expenses 13,972 16,410 15,410 4,715 10,695 15,410 0.0% 34,450 -7 SUMMARY OF FUND BALANCE - - - - - - - - - - - <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Insurance 500 500 500 500 - 500 0.0% 500 0.0% Membership Dues 733 800 800 733 67 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 800 0.0% 300 344 39 385 0.0% 300 344 90 3300 300 300 300 300 300 300 300 233 3000 10,000 10,000 10,000 200 300 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 <td>-</td> <td></td>	-										
Membership Dues 733 800 800 733 67 800 0.0% 800 0.0 Bank Charges 376 360 385 346 39 385 0.0% 400 33 Miscellaneous 9,238 3,000 675 386 289 675 0.0% 800 344 Professional Services 375 5,000 300 - 300 300 0.0% 800 233 Training - 4,000 10,000 - 10,000 0.0% 8,000 -203 Total Other Services and Charges 13,972 16,410 15,410 4,715 10,695 15,410 0.0% 8,000 -200 Total Expenses 29,362 34,160 37,160 24,509 12,651 37,160 0.0% 34,450 -7 SUMMARY OF FUND BALANCE 106 (7,090) (4,125) 5,893 (10,018) (4,125) (4,380) 6							-				9.1%
Bank Charges 376 360 385 346 39 385 0.0% 400 33 Miscellaneous 9,238 3,000 675 386 289 675 0.0% 3,000 344 Professional Services 375 5,000 300 - 300 300 0.0% 1,000 233 Training - 4,000 10,000 - 10,000 0.0% 8,000 -20 Total Other Services and Charges 13,972 16,410 15,410 4,715 10,695 15,410 0.0% 8,000 -20 Total Expenses 29,362 34,160 37,160 24,509 12,651 37,160 0.0% 34,450 -7 SUMMARY OF FUND BALANCE 106 (7,090) (4,125) 5,893 (10,018) (4,125) (4,380) 6	-										0.0%
Miscellaneous 9,238 3,000 675 386 289 675 0.0% 3,000 344 Professional Services 375 5,000 300 - 300 300 0.0% 1,000 223 Training - 4,000 10,000 - 10,000 10,000 0.0% 8,000 220 Total Other Services and Charges 13,972 16,410 15,410 4,715 10,695 15,410 0.0% 34,450 -7 Total Expenses 29,362 34,160 37,160 24,509 12,651 37,160 0.0% 34,450 -7 SUMMARY OF FUND BALANCE Infandibalance 106 (7,090) (4,125) 5,893 (10,018) (4,125) (4,380) 66											0.0%
Professional Services 375 5,000 300	C										3.9%
Training - 4,000 10,000 - 10,000 10,000 0.0% 8,000 -						386					344.4%
Total Other Services and Charges 13,972 16,410 15,410 4,715 10,695 15,410 0.0% 16,700 8 Total Expenses 29,362 34,160 37,160 24,509 12,651 37,160 0.0% 34,450 -7 SUMMARY OF FUND BALANCE 106 (7,090) (4,125) 5,893 (10,018) (4,125) (4,380) 6						-					233.3%
Total Expenses 29,362 34,160 37,160 24,509 12,651 37,160 0.0% 34,450 -7 SUMMARY OF FUND BALANCE Net change in fund balance 106 (7,090) (4,125) 5,893 (10,018) (4,125) 6	0		,		,						-20.0%
SUMMARY OF FUND BALANCE Net change in fund balance 106 (7,090) (4,125) 5,893 (10,018) (4,125) 6	Total Other Services and Charges	 13,972	16,4	10	15,410	4,715	10,695	15,410	0.0%	16,700	8.4%
Net change in fund balance 106 (7,090) (4,125) 5,893 (10,018) (4,125) (4,380) 6	Total Expenses	 29,362	34,1	50	37,160	24,509	12,651	37,160	0.0%	34,450	-7.3%
	SUMMARY OF FUND BALANCE										
Fetimated Reginning Fund Ralance 63 535 63 641 63 641 63 641 63 641 63 641 63 641 60 60 60 60 60 60 60 60 60 60	Net change in fund balance	106	(7,0)0)	(4,125)	5,893	(10,018)	(4,125)		(4,380)	6.2%
Loranauco Degnaning i uno Danauco 00,007 00,041 00	Estimated Beginning Fund Balance	63,535	63,64	41	63,641	63,641	63,641	63,641	0.0%	59,516	-6.5%
Estimated Ending Fund Balance \$ 63,641 \$ 56,551 \$ 59,516 \$ 69,534 \$ 53,623 \$ 59,516 0.0% \$ 55,136 -7	Estimated Ending Fund Balance	\$ 63,641	\$ 56,5:	51 \$	59,516	\$ 69,534	\$ 53,623	\$ 59,516	0.0%	\$ 55,136	-7.4%

DATE:	December 15, 2022
MEMO TO:	Becky Becnel Houma-Terrebonne Regional Planning Commission
FROM:	Skyla Galjour Terrebonne Parish Consolidated Government, Accountant
SUBJECT:	2022 Annual Audit Services

Quotes have been obtained for the 2022 annual audit services for the Houma-Terrebonne Regional Planning Commission. Listed below are Certified Public Accounting agencies and their response.

- Martin and Pellegrin, CPA's (Houma, La) \$3,000 (2022-2024)
- T. S. Kearns & Co. (Thibodaux, La) Not submitting a quote at this time
- Bourgeois Bennett (Houma, La) Not submitting a quote at this time

Please have the board make a motion to choose a firm. Once a firm is selected, the firm will be contacted to provide the engagement letter for signing. If you have any questions, please give me a call @ 873-6733.

RPC/F.1

AUDIT PROPOSAL

FOR

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION

Name of Proposer's Firm:	Martin & Pellegrin CPAs (PC)
Address (Physical & Mailing):	103 Ramey Road Houma, LA 70360
Telephone Number:	(985) 851-3638
Fax Number:	(985) 851-3951
Contact Person:	Pernell J. Pellegrin, CPA
Proposed Audit Fee:	\$ 3,000 per year

.

-

Martin and Pellegrin

103 Ramey Road Houma, Louisiana 70360

Certified Public Accountants (A Professional Corporation) Ph. (985) 851-3638 Fax (985) 851-3951

September 20, 2022

To the Board of Commissioners Houma-Terrebonne Regional Planning Commission Houma, Louisiana

Dear Sirs:

Please accept this document as our Firm's proposal to serve as independent auditors for Houma-Terrebonne Regional Planning Commission for the primary purpose of reporting on the Commission's financial statements for the years ending December 31, 2022, 2023, and 2024.

The audit will be performed in accordance with generally accepted auditing standards as promulgated by the American Institute of Certified Public Accountants. There are no scope limitations as related to the performance of this audit by our firm. The audit will be performed in a timely manner as required by state statute.

Our firm has the necessary governmental audit experience and is kept abreast of current auditing and reporting requirements. The firm, as well as both of its partners, is licensed to practice public accounting in the State of Louisiana. Our firm is independent, as defined by generally accepted auditing standards, as related to your Commission. Since inception, the firm has no record of substandard audit work and has not engaged in any unethical practices. The firm has met all applicable peer review and continuing professional education requirements. A copy of the Firm's most recent peer review is enclosed.

Our firm is a local firm whose partners are members of the American Institute of Certified Public Accountants and the Society of Louisiana Certified Public Accountants. The firm offers accounting, data processing, review, auditing, tax, computer consulting, and business consulting services to its clients.

No disciplinary action has been taken against our firm by the American Institute of Certified Public Accountants, any state board of accountancy, any state or federal grantor, any state society of certified public accountants, or any other regulatory body. Neither of the two partners nor any firm employees has ever been the subject of any past, present, or anticipated administrative, criminal, or civil action alleging breach of contract or a violation of any federal, state, or local law. The partners and firm employees have never been convicted of a felony, pleaded nolo contendere to a felony charge, or been held liable in a civil action by final judgment involving a violation of any federal, state, or local law, or been the subject of a material



complaint or other legal proceeding. No partner or firm employee is subject to any effective injunctive or restrictive order or decree relating to the performance of a service contract.

The firm does not discriminate on the basis of race, color, religion, sex, national origin, veterans' status, political affiliation, disability, sexual orientation, or any other matter relating to employment.

Our proposed fees are based on the estimated hours to complete the engagement. We propose an audit fee of \$3,000 per year. Please note that there has been no fee increase for the last three years and we commit to no fee increase for the next three year period.

This engagement will be the responsibility of Pernell J. Pellegrin, our audit partner who has 37 years experience in private industry, governmental, and non-profit auditing.

If selected, we will hold the Houma-Terrebonne Regional Planning Commission engagement in high regard and assure that you will receive the quality service expected. We would be pleased to discuss this proposal at your convenience. Please feel free to call Mr. Pellegrin at 851-3638 if you have any questions or concerns.

Sincerely,

Martine Refi

Martin and Pellegrin CPAs (PC)

Non-Profit & Governmental Audits

- Houma-Terrebonne Airport Commission 1990-2022 (Subject to Uniform Guidance) Ms. Heather Boudreaux 10264 E Main Street Houma, LA 70363 Ph. (985) 872-4646
- Houma-Terrebonne Planning Commission 1998-2012, 2016-2021 Ms. Rhonda Savoie 8026 Main Street #401 Houma, LA 70360 Ph. (985) 873-6793
- Houma Area Convention and Visitors Bureau 1998-2022 Ms. Sondra Corbitt 114 Tourist Dr. Gray, LA 70359 Ph. (985) 868-2732
- Terrebonne Recreation District No. 3A 2004-2022 Ms. Brenda Lavoi 123 Glenhill Dr Houma, LA 70363 (985) 688-6921
- Houma Firemen's Pension and Relief Fund 2004-2022 Ms. Debbie Bourg 8026 Main Street Houma, LA 70360 (985) 868-5050
- Terrebonne Port Commission 2007-2022 Mr. David Rabalais 1116 Bayou Lacarpe Rd Houma, LA 70363 Ph. (985) 873-6428
- Terrebonne Economic Development Authority 2007-2013, 2016-2022 Mr. Matt Rookard 8026 Main Street Houma, LA 70360 (985) 873-6890
- River Parishes Convention & Visitors Bureau 2007-2022 Mr. Buddy Boe 671 Belle Terre Blvd LaPlace, LA 70068 Ph. (866) 204-7782
- Terrebonne Veterans' Memorial District 2011-2022 Ms. Kandace Mauldin 8026 Main Street Houma, LA 70360 Ph. (985) 868-5050
- Bayou Cane Fire Protection District 2012-2022 Chief Ken Himel 6166 West Main Street Houma, LA 70363 Ph. (985) 580-7230
- Bayou Lafourche Fresh Water District 2016-2022 (Subject to Uniform Guidance) Mr. Ben Malbrough 1016 St Mary Street Thibodaux, LA 70301 Ph. (985) 447-7155
- Town of Lockport 2019-2022 (Subject to Uniform Guidance) Ms. Mandy Himel 710 Church Street Lockport, LA 70374 (985)532-3117
- Terrebonne Parish Coroner 2019-2022 Ms. Kayla Dupre 8026 Main Street Houma, LA 70360 Ph. (985) 868-5050
- Terrebonne Recreation District No. 2/3 2019-2022 Ms. Sonja Labat 137 Front Street Houma, LA 70364 (985) 438-4668
- Sunshine Village, Inc. 2020-2022 (Subject to Uniform Guidance) Mr. Casey Guidry 106 School Street Houma, LA 70360 Ph. (985) 266-1028

Non-Profit & Governmental Audits (cont.)

- United Way for St Charles 2005-2022 Mr. John Dias 13207 River Road Luling, LA 70070 Ph. (985) 331-9603
- United Way for South Louisiana 2005-2022 Ms. Alina Merlos 600 Academy Street Houma, LA 70360 Ph. (985) 879-2461
- Options for Independence 2005-2022 (Subject to Uniform Guidance) Mr. Barry Chauvin 8326 Main Street Bldg 3 Houma, LA Ph. (985) 868-2620

Options for Affordable Housing 2015-2022 Mr. Barry Chauvin 8326 Main Street Bldg 3 Houma, LA Ph. (985) 868-2620

Bayou Land Families Helping Families 2005-2022 Mr. Charlie Michel 286 LA-3185 Thibodaux, LA 70301 Ph. (985) 447-4461

The Haven 2005-2022 Ms. Julie Pellegrin Houma and Thibodaux, LA Ph. (985) 872-0757

Bayou Council Behavioral Health Services 2005-2022 Ms. Jennifer Trege 504 St. Louis St. Thibodaux, LA 70301 (985) 446-0643

Bayouland YMCA 2012-2022 Ms. Angie Falgout 103 Valhi Blvd. Houma, LA 70360 Ph. (985) 873-9622

Bayou Community Academy Charter School – 2012-2022 Ms. Melanie Becnel 800 E. 7th Street Thibodaux, LA 70301 Ph. (985) 446-3011

Fletcher Community College Foundation – 2017-2022 Mr. Chandler LeBouef 1407 Hwy 311 Schriever, LA 70395 Ph. (985) 448-7900

START Corporation – 2019-2022 (Subject to Uniform Guidance) Mr. Casey Guidry 106 School Street Houma, LA 70360 Ph. (985) 266-1028

Taddy Village, Inc. 2019-2022 (Subject to Uniform Guidance) Mr. Casey Guidry 106 School Street Houma, LA 70360 Ph. (985) 266-1028

Larke Village, Inc. 2019-2022 (Subject to Uniform Guidance) Mr. Casey Guidry 106 School Street Houma, LA 70360 Ph. (985) 266-1028

District Attorney of the 32nd Judicial District 2000-2022 (Subject to Uniform Guidance) Ms. Sandy Romano P.O. Box 3600 Houma, LA 70360 Ph. (985) 873-6500



Report on the Firm's System of Quality Control

January 19, 2021

To the Shareholders of Martin and Pellegrin, CPAs (APC) and the Peer Review Committee of the Society of Louisiana CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Martin and Pellegrin, CPAs (APC) (the firm) in effect for the year ended March 31, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at <u>www.aicpa.org/prsummary</u>. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act; and an audit of an employee benefit plan.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Martin and Pellegrin, CPAs (APC) in effect for the year ended March 31, 2020, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies)* or *fail.* Martin and Pellegrin, CPAs (APC) has received a peer review rating of *pass.*

Ericksen Krentel, LLP

Certified Public Accountants



Ericksen Krentel LLP www.EricksenKrentel.com

2895 Highway 190, Ste 213 Mandeville, LA 70471 P: (985) 727-0777 | F: (985) 727-6701

Rhonda Samanie

From:	Brandy Kearns <brandy.kearns@kearnscpa.com></brandy.kearns@kearnscpa.com>
Sent:	Thursday, September 15, 2022 10:27 AM
То:	Rhonda Samanie
Subject:	RE: 2022 Annual Audit (Houma-Terrebonne Regional Planning Commission- T.S. Kearns
	& Co.

External Sender

This email is from a sender outside of Terrebonne Parish Consolidated Government's email system. **DO NOT** click on any links, open any attachments, or reply unless you trust the sender and know the content is safe. If you are unsure or have questions, please contact Information Technology for assistance.

Rhonda,

Thank you for considering us for the proposal; however, I won't be able to submit a proposal at this time.

Kindest regards, Brandy Kearns



Brandy I. Kearns, CPA, CFF Office 985-447-8507 164 West Main Street Thibodaux, LA 70301 www.kearnscpa.com

PRIVILEGED AND CONFIDENTIAL: This communication and any accompanying documents are confidential and privileged. They are intended for the sole use of the addressee. If you receive this transmission in error, you are advised that any disclosure, copying, distribution, or the taking of any action in reliance upon this communication is strictly prohibited. Moreover, any such disclosure shall not compromise or waive the attorney-client, accountant-client, or other privileges as to this communication or otherwise. If you have received this communication in error, please contact me at the above email address. Thank you.

DISCLAIMER: Any accounting, business or tax advice contained in this communication, including attachments and enclosures, is not intended as a thorough, in-depth analysis of specific issues, nor a substitute for a formal opinion, nor is it sufficient to avoid tax-related penalties. If desired, T.S. Kearns & Co., CPA, PC would be pleased to perform the requisite research and provide you with a detailed written analysis. Such an engagement may be the subject of a separate engagement letter that would define the scope and limits of the desired consultation services.

From: Rhonda Samanie <rsamanie@tpcg.org> Sent: Thursday, September 15, 2022 10:01 AM To: Brandy Kearns <brandy.kearns@kearnscpa.com> Cc: Becky Becnel <bbecnel@tpcg.org> Subject: 2022 Annual Audit (Houma-Terrebonne Regional Planning Commission- T.S. Kearns & Co.

Good morning Brandy,

We are in the process of getting Proposals to perform the 2022 Annual Audit for the Houma-Terrebonne Regional Planning Commission. If you would like to submit a Proposal please provide a quote for the price of the audit and some detail of the services that will be provided.

If you have any questions, please contact me.

Thank you,

Rhonda Samanie Budget Assistant-Finance Dept. Terrebonne Parish Consolidated Government Phone (985) 873-6733 Fax (985) 873-6457 Email <u>rsamanie@tpcg.org</u>



Rhonda Samanie

From:	Aimee Zeringue <aimeez@bb-cpa.com></aimeez@bb-cpa.com>
Sent:	Monday, September 19, 2022 11:01 AM
То:	Rhonda Samanie
Subject:	RE: 2022 Annual Audit (Houma-Terrebonne Regional Planning Commission) - Bourgeois Bennett LLC

External Sender

This email is from a sender outside of Terrebonne Parish Consolidated Government's email system. **DO NOT** click on any links, open any attachments, or reply unless you trust the sender and know the content is safe. If you are unsure or have questions, please contact Information Technology for assistance.

_ _ _ _ _ _ _ _

Rhonda,

Thanks for the request. We will not be submitting a proposal at this time.

Aimee Zeringue

Audit Manager Bourgeois Bennett, LLC 1054 W. Tunnel Boulevard Houma, LA 70360 Office: (985) 868-0139 Fax: (985) 879-1949 Discover the Difference www.bb-cpa.com

This e-mail and any attachments are intended solely for the person or entity to which addressed and may contain confidential and/or privileged information. Any review, dissemination, copying, printing, or other use of this information by persons or entities other than the addressee is prohibited. If you have received this message in error, please contact the sender immediately and delete this e-mail message.

From: Rhonda Samanie <rsamanie@tpcg.org> Sent: Thursday, September 15, 2022 10:01 AM To: Aimee Zeringue <aimeez@bb-cpa.com> Cc: Becky Becnel <bbecnel@tpcg.org> Subject: 2022 Annual Audit (Houma-Terrebonne Regional Planning Commission) - Bourgeois Bennett LLC

Good morning Aimee,

We are in the process of getting Proposals to perform the 2022 Annual Audit for the Houma-Terrebonne Regional Planning Commission. If you would like to submit a Proposal, please provide a quote for the price of the audit and some detail of the services that will be provided.

If you have any questions, please contact me.

Thank you,

Rhonda Samanie Budget Assistant-Finance Dept. Terrebonne Parish Consolidated Government Phone (985) 873-6733 Fax (985) 873-6457 Email <u>rsamanie@tpcg.org</u>

P.O. Box 1446,	egional Planning Commission Houma, Louisiana 70361
Phone (985) 873-6793 • Fax (98	5) 580-8141 · Email: hupcinfo@tpcg.org
그는 것은 것 같아요. 이는 것 같아요.	PLICATION
APPROVAL REQUESTED:	ON OF PROPERTY
A. Rew Land	B Mobile Home Park
Re-Subdivision	Residential Building Park
C Major Subdivision	Conceptual/Preliminary
Conceptual	Engineering
Preliminary	D. X. Minor Subdivision
Englowering	D. X. Minor Subdivision
Final	helicish e shurrar remore la base at a second
	below. On a separate sheet of paper, provide a detailed ate valid hardship(s), and demonstrate why the issuence tent and purpose of the ordinance which may include the 24.9.2.1)
from the minimum to	Sze requirements (sec united (4)
THE FOLLOWING MUST BE COMPLETE TO	ENSURE PROCESS OF THE APPLICATION:
B HERET A A A A A A A A A A A A A A A A A A A	A TANK OF TANT 1.7 PR TRAINER FORMER AND THE TANK OF THE T
A DE CALMERAUS 773	FOUR GEAUX LUCINIANA, LLC
2. Developer's Name & Address: Journ A	aack 20173 Lowe David Rd. Covington, LA 70435 s Lauisana, LLC 20173 Lowe Davis Rd Cavington, LA 70435
City I let a I control and All musers a	NTAL DE VINEO' SOECH ORANIAME ALES
3. Name of Surveyor, Engineer, or Architer	A KENETH L REMBERT, SURVEYOR
SITE INFORMATION:	ROAD
Physical Address: 1047 FOUR POINT	SECTIONS 22 & 27. T208-R17E
Physical Address: 1047 FOOK FORM: Location by Section, Township, Range:	The rost nine
►. Purpose or Development: <u>RECONFIGU</u>	OCINTINES
7. Land Use:	8. Sewerage Type
Single-Family Residential	Community
Multi-Family Residential Commercial	<u>N</u> Individual Treatment Package Plant
Industrial	Other
9. Drainage: Curb & Gutter	10. Planned Unit Development: Y D N 🖾 11. Date and Scale of Map
Rozdside Open Ditches	DATE: 6/24/22 SCALE 1*-40'
Rear Lol Open Ditches	12. Council District / Fire Tax Area:
13. Number of Lots: 2	1 Babin / Gr. Caillou Fire 14. Filing Fees: \$132.33
CERTIFICATION:	
I. <u>KENETH L REMBERT</u> , certify this ap	iplication including the attached date to be true and correct
KENETH L. REMBERT	- Here Munter
Print Applicant or Agent	Signature of Applicant or Agent 1
6/27/22	
Date	of the entire land included within the proposal and concurs with this Application a complete true and correct tisting of all of the
the Application or that heishe has submitted with	us Application of the listed owners concur with this Application, osal, that each of the listed owners concur with this Application on their
behall FOUR GEAUX LOUISLANA, LLC	- X Cum Kaach
BY: JOANN KAACK	- X WWW ILLOW
Print Name of Signature	DiBuRhre
6/27/22	
Date	Bread (1:3:292

Keneth L. Rembert

LAND SURVEYORS since 1973 635 SCHOOL ST. HOUMA, LA. 70360 985- 879-2782 (FAX) 985-879-1641

November 2, 2021

Houma-Terrebonne Planning & Zoning P. O. Box 1446 Houma, LA 70361

Att: Mr. Chris Pulaski:

Re: OLD BUSINESS ITEM (LOT 55 OF PARCEL 3A) PROPERTY OF FOUR GEAUX PROPERTIES, LLC, 1047 FOUR POINT ROAD

Dear Chris:

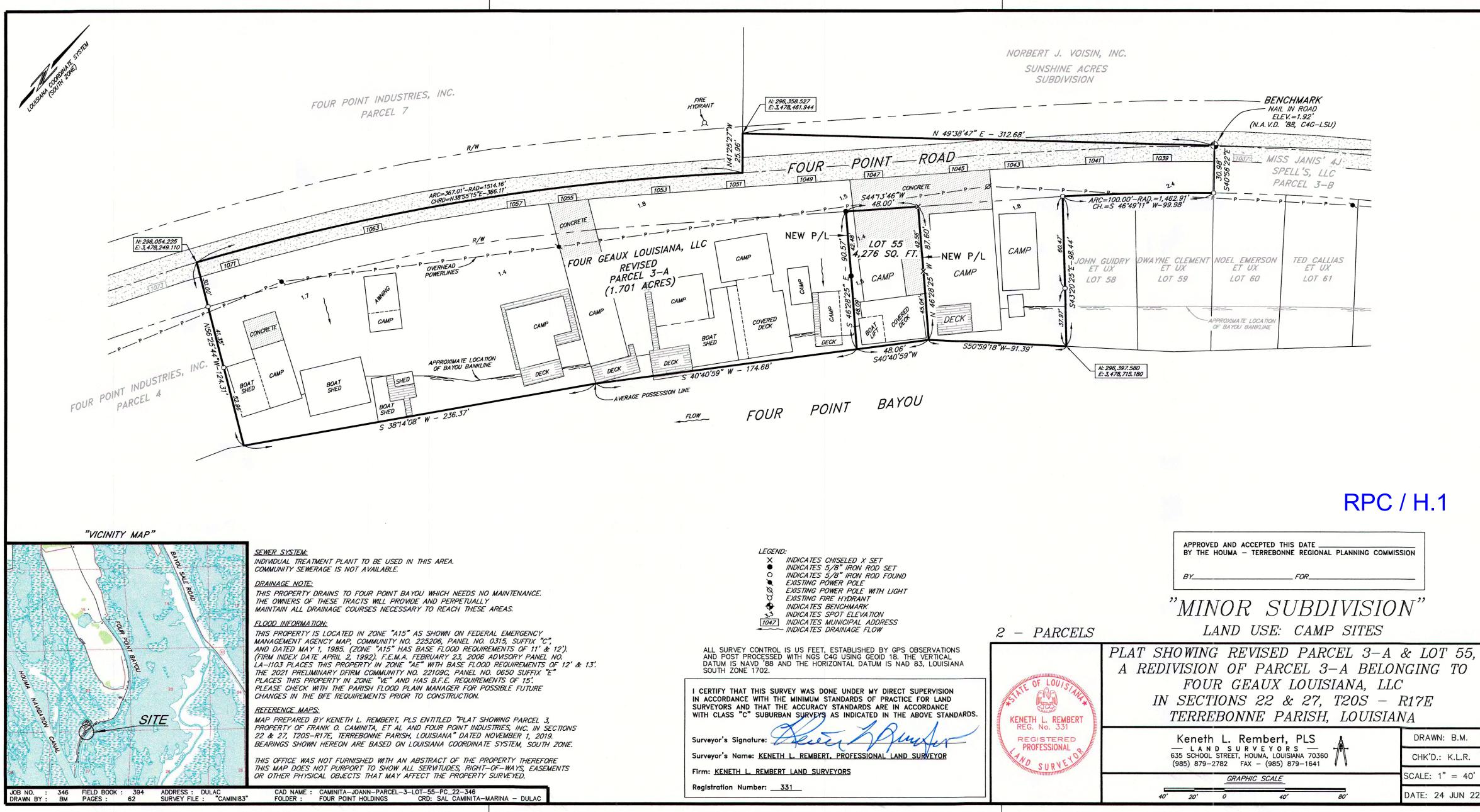
At this past month's meeting we tabled the above item. The landowner is working with the Board of Health to get them to lift their objection at this time. Please let this letter serve as a request for a variance in allowing this lot to be approved even though it is less than the required square footage in size.

Thank you.

anter Sincerely, Keneth L. Rembert

KLR/apr

RPC / H.1



JOB NO. :	346	FIELD BOOK :	394	ADDRESS : DULAC	CAD NAME :	CAMINITA-JOANN-PARCEL	
DRAWN BY :	BM	PAGES :	62	SURVEY FILE : "CAMINI83"	FOLDER :	FOUR POINT HOLDINGS	CRD: SAL CAMINITA-MARINA - DULAC

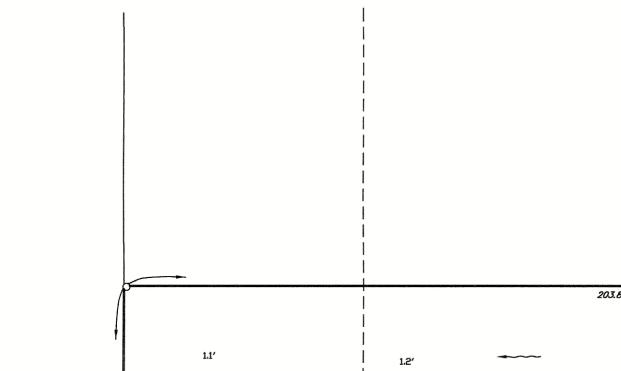
Houma-Ter bonne Regional Planning Commission

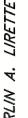
P.O. Box 1446, Houma, Louisiana 70361 Phone (985) 873-6793 • Fax (985) 580-8141 • Email: httpcinfo@tpcg.org

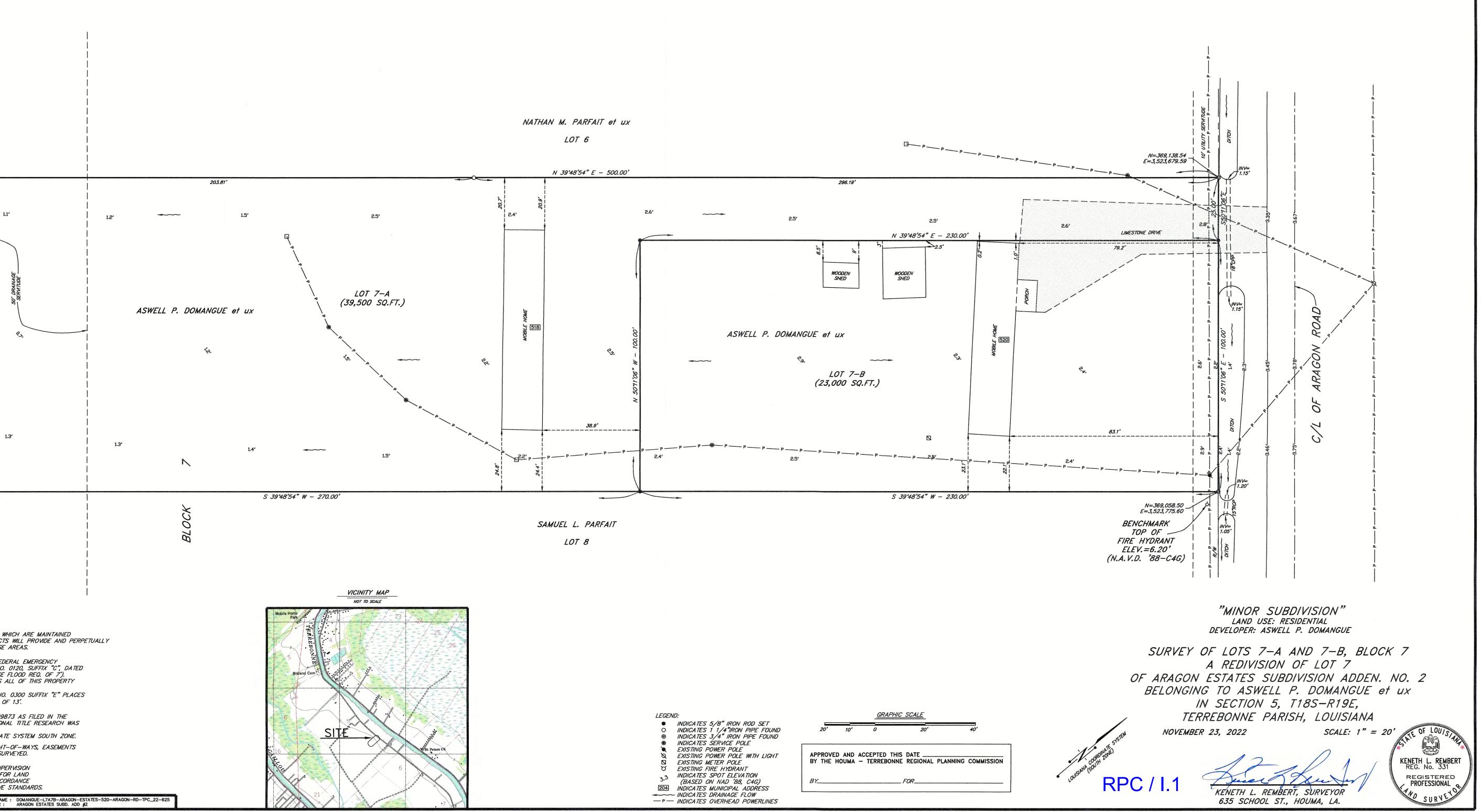
ADDI ICATION

		IVISION OF F	PROPER	TY
APP	PROVAL REQUESTED:			
A	Raw Land	B.		Mobile Home Park
-	Re-Subdivision			Residential Building Park
C	Major Subdivision			Conceptual/Preliminary
	Conceptual		-	Engineering
	Preliminary			Final
	Engineering	D	X	Minor Subdivision
	Final			
	description of the variance, demo	nstrate valid h	ardship(s) urpose of	ate sheet of paper, provide a detail , and demonstrate why the issuan the ordinance which may include th
THE	FOLLOWING MUST BE COMPLETE			
1.	Name of Subdivision: Adden. No. 2,	Belonging to A	swell P. D	
2.	ASV Developer's Name & Address: LA	vell P. & MAR 70344	UE DOMAI	NGUE 202 Rosemary Street, Chauvin,
	Owner's Name & Address: Aswell	P. & Marie Dor	nangue 202 , attach addi	2 Rosemary Street, Chauvin, LA 70344 itional sheet if necessary
3.	Name of Surveyor, Engineer, or Arc			out the second second second
	EINFORMATION:			, ~ Call D2 O21
1				
4. F	Physical Address: <u>518 & 520 ARAC</u>		a ta Canto al A	
5. c	Location by Section, Township, Ran			189E
6.	Purpose of Development: <u>RECON</u>		22 1 1 1 1 1 1	
7.	Land Use: X Single-Family Residential	8.	•	
	Multi-Family Residential			Community Individual Treatment
	Commercial			Package Plant
	Industrial			Other
9.	Drainage: Curb & Gutter			Unit Development: Y 🗌 N
	Curb & Gutter	11.		d Scale of Map: 1/18/22 SCALE: 1″=20′
	Rear Lot Open Ditches	12.		District / Fire Tax Area:
	Other			sclair Emonteaut
13.	Number of Lots: 2	14.	Filing Fe	es: \$319.46
CER	RTIFICATION:			
I, _	KENETH L. REMBERT , certify this	s application inc	luding the	attached date to be true and correct
KEN	ETH L. REMBERT	C	1	athe 1
	Applicant or Agent	Sie	nature of A	Applicant or Agent
11/22	2/22			
Date		- C		
owne	undersigned certifies that he/she is the ow Application or that he/she has submitted wers of the entire land included within the p that he/she has been given specific author lf.	vith this Applicat roposal, that eac	tion a comp ch of the lis	blete, true and correct listing of all of t sted owners concur with this Application
sena	ELL P. DOMANGUE	w/ /	11.01	HV lana n. D.
sena	TELL P. DOMANGUE Name of Signature		swell	M. Jomange

1







INDIVIDUAL TREATMENT PLANT TO BE USED. COMMUNITY SEWERAGE IS NOT AVAILABLE.

THIS PROPERTY DRAINS TO THE REAR AND ROADSIDE DITCHES WHICH ARE MAINTAINED BY THE PARISH OF TERREBONNE. THE OWNERS OF THESE TRACTS WILL PROVIDE AND PERPETUALLY MAINTAIN ALL DRAINAGE COURSES NECESSARY TO REACH THESE AREAS.

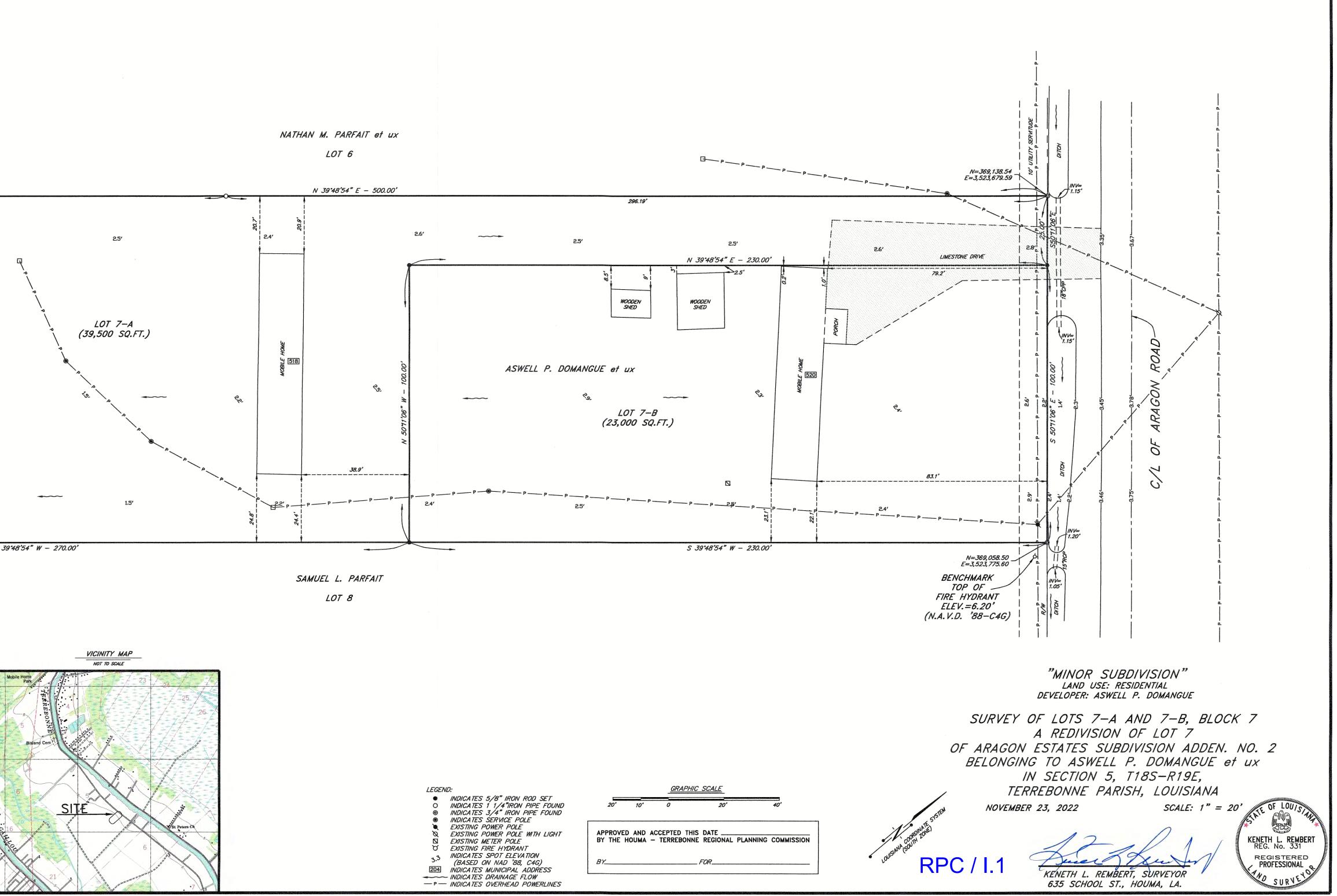
THESE TRACTS ARE LOCATED IN ZONE "A7" AS SHOWN ON FEDERAL EMERGENCY MANAGEMENT AGENCY MAP, COMMUNITY NO. 225206, PANEL NO. 0120, SUFFIX "C", DATED MAY 1, 1985, INDEXED APRIL 2, 1992. (ZONE "A7" HAS A BASE FLOOD REQ. OF 7'). F.E.M.A. FEB. 23, 2006 ADVISORY PANEL NO. LA-0107 PLACES ALL OF THIS PROPERTY IN ZONE ""AE" WITH A BFE OF 8'. THE 2021 PRELIMINARY FIRM COMMUNITY NO. 22109C, PANEL NO. 0300 SUFFIX "E" PLACES THIS PROPERTY IN ZONE "AE" WITH A BASE FLOOD ELEVATION OF 13.

THIS SURVEY BASED ON MAP RECORDED UNDER ENTRY NO. 699873 AS FILED IN THE TERREBONNE PARISH CLERK OF COURT OFFICE AND NO ADDITIONAL TITLE RESEARCH WAS MADE BY KENETH L. REMBERT SURVEYORS.

BEARINGS SHOWN HEREON ARE BASED ON LOUISIANA COORDINATE SYSTEM SOUTH ZONE. THIS MAP DOES NOT PURPORT TO SHOW ALL SERVITUDES, RIGHT-OF-WAYS, EASEMENTS

OR OTHER PHYSICAL OBJECTS THAT MAY AFFECT THE TRACT SURVEYED.

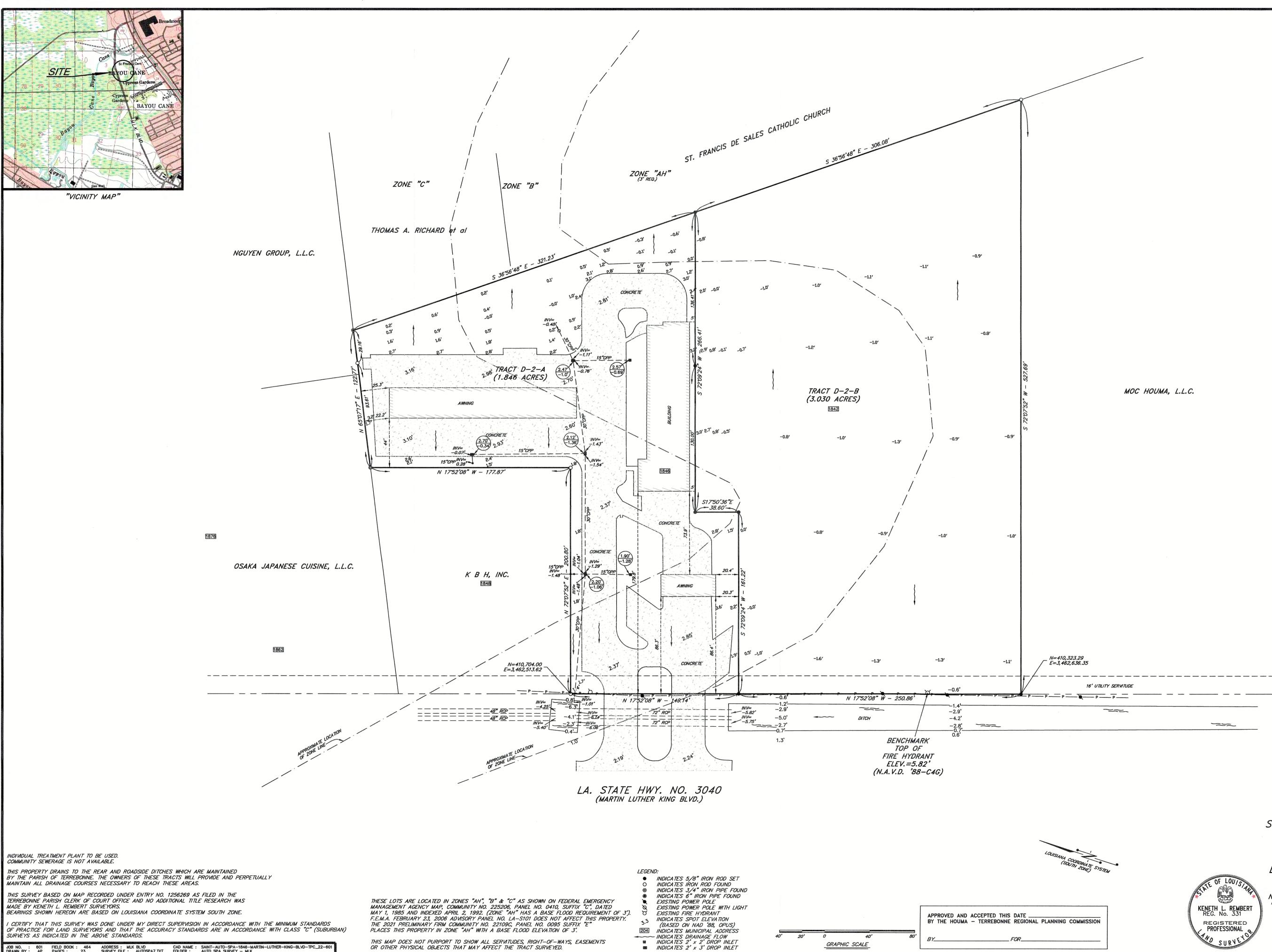
I CERTIFY THAT THIS SURVEY WAS DONE UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE MINIMUM STANDARDS OF PRACTICE FOR LAND SURVEYORS AND THAT THE ACCURACY STANDARDS ARE IN ACCORDANCE WITH CLASS "D" (RURAL) SURVEYS AS INDICATED IN THE ABOVE STANDARDS.



Houma-Terrebonne Regional Planning Commission

P.O. Box 1446, Houma, Louisiana 70361 Phone (985) 873-6793 • Fax (985) 580-8141 • Email: httpcinfo@tpcg.org

		APPLICAT SUBDIVISION OF I			
APPROV	AL REQUESTED:	SUDDIVISION OF I	ROPERIT		
A.	Raw Land	В	A	lobile Home Park	
	Re-Subdivision		·	tesidential Building Park	
C.	Major Subdivision		· · · · · · · · · · · · · · · · · · ·	Conceptual/Pre	\$
Contraction of the second	Conceptual		-	Engineering	annan sar y
	Preliminary			Final	
	Engineering	n	. x N	linor Subdivision	
	Final		· 10		
d	fariance(s) – Provide brie escription of the variance f the variance would not public health, safety, and v	e, demonstrate valid h nullify the intent and p	ardship(s), a surpose of th	and demonstrate why the	ne issuance
	I OWING MUST BE CON		DROGERS		
THEFOL	LOWING MUST BE CON		1000 B 10 10 10 10 10 10	AND THE TREAM STORE AND A DESTRICT	T
1. Na	me of Subdivision: <u>BEL</u>			OF PARCEL "D-2", PRO ES, L.L.C.	FERII
2. De	veloper's Name & Addres	s: AUTO SPA PROPI	ERTIES, LLC	106 Parlange Dr., Houma	LA 70360
	ner's Name & Address:	AUTO SPA PROPERT	TES, LLC 106	Parlange Dr., Houma, L	
		<u>All</u> owners must be listed			
	me of Surveyor, Engineer	; or Architect: <u>KENE</u>	TH L. REMBI	ERT, SURVEYOR	1
SILE INF	ORMATION:				1
	vsical Address: 1842 MA	RTIN LUTHER KING I	BLVD		
	cation by Section, Townsh			'E	
	rpose of Development:	RECONFIGURE LOT L	INES		
	nd Use: Single-Family Resi Multi-Family Reside X Commercial Industrial	dential	<u>X</u> In Pr	Type: ommunity dividual Treatment ackage Plant ther	
	ainage: Curb & Gutter X Roadside Open Dit Rear Lot Open Dito Other	ches	Date and S DATE: 11/1	nit Development: Y Scale of Map: 17/22 SCALE: 1"=40' strict / Fire Tax Area: A Bayou Cane	
13. Nu	mber of Lots: 2	14.	Filing Fees	1	
CERTIFIC	CATION:				
I, <u>KEN</u>		ertify this application in	cluding the a	ttached date to be true a	nd correct.
Print Appli	cant or Agent	Si	gnature of Ap	plicant of Agent	10
11/22/22 Data					
the Applica owners of and that he behalf. AUTO SP2	signed certifies that he/she i ation or that he/she has sub the entire land included with e/she has been given specif A PROPERTIES, LLC	mitted with this Applica in the proposal, that ea	tion a comple tich of the liste	te, true and correct listing d owners concur with this	of all of the Application
by: David Print Name	Saint e of Signature		inature	1	
11/22/22					/ 1.2
Date		D0001 10 1	60		/ 1.2
		PC22/ <u> 2 - 2</u>	<u>. 991</u>	Ri	evised 11/3/2021



JOB NO. : 601 FIELD BOOK : 464 ADDRESS : MLK BLVD CAD NAME : SAINT-AUTO-SPA-1846-MARTIN-LUTHER-KING-BLVD-TPC_22-60 DRAWN BY : AP PAGES : 23 SURVEY FILE : AUTOSPA7.TXT FOLDER : AUTO SPA SURVEY - MLK

RPC / I.2

Kuth

SCALE: 1" = 40'

"MINOR SUBDIVISION" LAND USE: COMMERCIAL DEVELOPER: AUTO SPA PROPERTIES, L.L.C.

SURVEY OF TRACTS D-2-A & D-2-B A REDIVISION OF PARCEL "D-2" PROPERTY BELONGING TO AUTO SPA PROPERTIES, L.L.C. LOCATED IN SECTION 3, T17S-R17E, TERREBONNE PARISH, LOUISIANA

KENETH L. REMBERT, SURVEYOR

635 SCHOOL ST., HOUMA, LA.

NOVEMBER 17, 2022

que

REVISED: NOBEMBER 29, 2022



NO SURVE

MOC HOUMA, L.L.C.

Houma-Terrebonne Regional Planning Commission

P.O. Box 1446, Houma, Louisiana 70361 Phone (985) 873-6793 • Fax (985) 580-8141 • Email: httpcinfo@tpcg.org

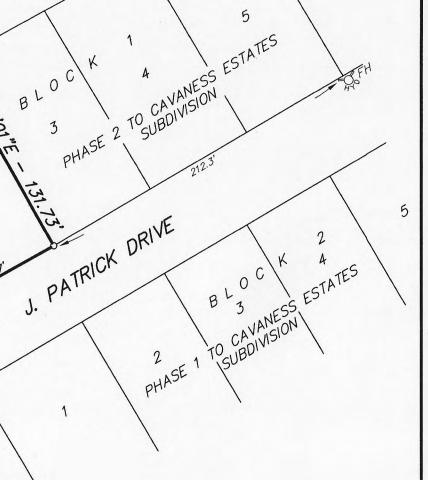
APPLICATION

a distant	SUBD			
APPI	ROVAL REQUESTED:			
A	Raw Land	В	·	Mobile Home Park
	Re-Subdivision		-	_ Residential Building Park
C	Major Subdivision			Conceptual/Preliminary
	Conceptual			Engineering
	Preliminary			Final
	Engineering	D	***	Minor Subdivision
	Final			
***	description of the variance, demo of the variance would not nullify th _ public health, safety, and welfare.	nstrate valid h ne intent and p (Sec. 24.9.2.1	ardship(ourpose c)	rate sheet of paper, provide a detailed s), and demonstrate why the issuance of the ordinance which may include the
267.4	est for a variance from the 250' require away which falls within the allowable	ment for the fir 10% difference	e hydrani of 275'.	location for Tract "A." The fire hydrant is loca
THE	FOLLOWING MUST BE COMPLETE		PROCE	SS OF THE ADDI ICATION.
1.				erty Belonging to Nancy Bergeron Naquin
2.	Developer's Name & Address: Name	11.000		
	Owner's Name & Address: Nar	ncy Naquin 711	6 Andrew	Dale Dr. Houma, LA 70364
2				ditional sheet if necessary
3.	Name of Surveyor, Engineer, or Arc	nitect: Char	les L. Mcl Box 1390	Donald, Land Surveyor, Inc.
SILE	INFORMATION:	1.0.	DOX 1000	, Glay, EK (0000
4.	Physical Address: 7116 Andrew D			
T •		ale Drive Houn	na, LA 70	364
 5.	Location by Section, Township, Ran	ae: Section (6. T17S-F	317E
5.	Location by Section, Township, Ran	ae: Section (6. T17S-F	317E
	Location by Section, Township, Ran	ge: <u>Section</u> Section (Section (6, T17S-F	R17E cord into 2 tracts of record
5. 6.	Location by Section, Township, Ran Durpose of Development: To division Land Use: *** Single-Family Residential	ge: <u>Section</u> Section (Section (6, T17S-F	age Type: Community
5. 6.	Location by Section, Township, Ran Durpose of Development: To division Land Use: *** Single-Family Residential Multi-Family Residential	ge: <u>Section</u> Section (Section (6, T17S-F act of rec Sewera	R17E Ford into 2 tracts of record age Type: Community Individual Treatment
5. 6.	Location by Section, Township, Ran Division Purpose of Development: To-division Land Use: *** Single-Family Residential Multi-Family Residential Commercial	ge: <u>Section</u> Section (Section (6, T17S-F act of rec Sewera	age Type: Community Individual Treatment Package Plant
5. 6. 7. -	Location by Section, Township, Ran Durpose of Development: To division Land Use: *** Single-Family Residential Multi-Family Residential Commercial Industrial	ge: <u>Section (</u> 2 an existing to 8.	5, T17S-F ract of rec Sewera	A17E cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other
5. 6. 7. -	Location by Section, Township, Ran Division Purpose of Development: To-division Land Use: *** Single-Family Residential Multi-Family Residential Commercial	ge: <u>Section (</u> 2 an existing to 8.	5, T17S-F ract of rec Sewera *** Planne	age Type: Community Individual Treatment Package Plant
5. 6. 7. -	Location by Section, Township, Ran Durpose of Development: To division Land Use: *** Single-Family Residential Multi-Family Residential Commercial Industrial Drainage:	ge: <u>Section (</u> E 2 an existing to 8. 8.	5, T17S-F ract of rec Sewera *** Plannee Date ar	A17E cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y IN ##
5. 6. 7. -	Location by Section, Township, Ran Durpose of Development: To-division Land Use: **** Single-Family Residential Multi-Family Residential Commercial Industrial Drainage: **** Curb & Gutter Roadside Open Ditches Rear Lot Open Ditches	ge: <u>Section (</u> E an existing to 8. 10. 11.	5, T17S-F ract of rec Sewera *** Planne Date ar 28 No Council	A17E cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y N M N M N M N M N M N M N M N M
5. 6. 7. - 9. -	Location by Section, Township, Ran Purpose of Development: To-division Land Use: <u>****</u> Single-Family Residential Multi-Family Residential Commercial Industrial Drainage: <u>****</u> Curb & Gutter Roadside Open Ditches Rear Lot Open Ditches Other	ge: <u>Section (</u> E sh -an existing tr 8. 10. 11. 12.	5, T17S-F ract of rec Sewera *** Planne Date ar 28 No Council 5 D	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ nd Scale of Map: ovember 2022 District / Fire Tax Area: Commune / Bayou Cane
5. 6. 7. - 9. -	Location by Section, Township, Ran Durpose of Development: To-division Land Use: **** Single-Family Residential Multi-Family Residential Commercial Industrial Drainage: **** Curb & Gutter Roadside Open Ditches Rear Lot Open Ditches	ge: <u>Section (</u> E sh -an existing tr 8. 10. 11. 12.	5, T17S-F ract of rec Sewera *** Planne Date ar 28 No Council	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ nd Scale of Map: ovember 2022 District / Fire Tax Area: Commune / Bayou Cane
5. 6. 7. - 9. - 13.	Location by Section, Township, Ran Purpose of Development: To-division Land Use: <u>****</u> Single-Family Residential Multi-Family Residential Commercial Industrial Drainage: <u>****</u> Curb & Gutter Roadside Open Ditches Rear Lot Open Ditches Other	ge: <u>Section (</u> E sh -an existing tr 8. 10. 11. 12.	5, T17S-F ract of rec Sewera *** Planne Date ar 28 No Council 5 D	age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ nd Scale of Map: ovember 2022 District / Fire Tax Area: Commune / Bayou Cane
5. 6. 7. 9. 13.	Location by Section, Township, Ran Durpose of Development: To-division Land Use: 	ge: <u>Section 6</u> <u>se</u> -an existing to 8. 10. 11. 12. 14.	Sewera sewera *** Plannee Date ar 28 No Council 5 D Filing F	age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ nd Scale of Map: ovember 2022 District / Fire Tax Area: Commune / Bayou Cane
5. 6. 7. - 9. - 13. - - - - - - - - - - - - - - - - - - -	Location by Section, Township, Ran Durpose of Development: To-division Land Use: 	ge: <u>Section 6</u> <u>se</u> -an existing to 8. 10. 11. 12. 14.	Sewera sewera *** Plannee Date ar 28 No Council 5 D Filing F	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y N M N M N M N M N M N M N M N M
5. 6. 7. 9. 13. 	Location by Section, Township, Ran Purpose of Development: To division Land Use: 	ge: <u>Section (</u> 2 an existing to 8. 10. 11. 12. 14. s application inc	A council 5, T17S-F act of rec Sewera *** Plannee Date ar 28 Ne Council 5 D Filing F cluding th	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y N M N M N M N M N M N M N M N M
5. 6. 7. 9. 13. CERT	Location by Section, Township, Ran Durpose of Development: To-division Land Use: 	ge: <u>Section (</u> 2 an existing to 8. 10. 11. 12. 14. s application inc	A council 5, T17S-F act of rec Sewera *** Plannee Date ar 28 Ne Council 5 D Filing F cluding th	e attached date to be true and correct.
5. 6. 7. 9. 13. CERT 1, Print A Date The unthe Appowners	Location by Section, Township, Ran Purpose of Development: To division Land Use: 	ge: <u>Section (</u> <u>section (</u> <u>section (</u> 8. 10. 11. 12. 14. s application inc Signature of the entire vith this Application () () () () () () () () () ()	6, T17S-F ract of rec Sewera *** Planned Date ar 28 Nd Council 5 D Filing F cluding th gnature of e land inclition a con ch of the	e attached date to be true and correct.
5. 6. 7. 9. 13. Print A Date The ur he Ap powners and tha	Location by Section, Township, Ran Purpose of Development: To division Land Use: 	ge: <u>Section (</u> <u>section (</u> <u>section (</u> 8. 10. 11. 12. 14. s application inc Signature of the entire vith this Application () () () () () () () () () ()	6, T17S-F ract of rec Sewera *** Planned Date ar 28 Nd Council 5 D Filing F cluding th gnature of e land inclition a con ch of the	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ d Scale of Map: ovember 2022 District / Fire Tax Area: <u>Mangue / Bayou Cane</u> ees: <u>B156.29</u> e attached date to be true and correct. Applicant or Agent uded within the proposal and concurs with nplete, true and correct listing of all of the listed owners concur with this Application.
5. 6. 7. 9. 13. CERT 1, Date The un the Ap powners and that pehalf. / Q /	Location by Section, Township, Ran Purpose of Development: To division Land Use: 	ge: <u>Section (</u> <u>section (</u> <u>section (</u> 8. 10. 11. 12. 14. s application inc Signature of the entire vith this Application () () () () () () () () () ()	6, T17S-F ract of rec Sewera *** Planned Date ar 28 Nd Council 5 D Filing F cluding th gnature of e land inclition a con ch of the	ATE cord into 2 tracts of record age Type: Community Individual Treatment Package Plant Other d Unit Development: Y □ N ➡ d Scale of Map: ovember 2022 District / Fire Tax Area: <u>Mangue / Bayou Cane</u> ees: <u>B156.29</u> e attached date to be true and correct. Applicant or Agent uded within the proposal and concurs with nplete, true and correct listing of all of the listed owners concur with this Application.

PC22/ 12 - 3 - 60

Revised 11/3/2021

LEGEND Indicates 1/2" Iron Rod Fd. Unless Noted • Indicates 1/2" Iron Pipe Set Unless Noted FH 💢 Indicates Fire Hydrant EDDIE DOVER, or assigns +0.0 Indicates Elevation BL - Indicates Drainage Flow Vicinity Map OPANY 562.07 184.70 ADDRESS: Proposed Land Use: ANDREN Single Family Residential 7116 Andrew Dale Drive APPROVED AND ACCEPTED THIS DATE WEST PARK FUERUF DALE BY THE TERREBONNE PARISH PLANNING COMMISSION DR FOR BY MAP SHOWING THE REDIVISION OF STREET PROPERTY BELONGING TO NANCY BERGERON NAQUIN LOCATED IN SECTION 6, T17S-R17E, 13.3. TERREBONNE PARISH, LOUISIANA JOANN SCALE: 1" = 60' 28 NOVEMBER 2022 CHARLES L. McDONALD LAND SURVEYOR, INC. P.O. Box 1390 Gray, LA 70359 Ph: (985)876-4412/Fax: (985)876-4806 Email: clmsurvyor@aol.com I CERTIFY THAT THIS SURVEY WAS DONE UNDER MY DIRECT SUPERVISION IN ACCORDANCE WITH THE STANDARDS OF PRACTICE FOR PROPERTY BOUNDARY SURVEYS AND THAT THE ACCURACY STANDARDS ARE IN ACCORDANCE WITH CLASS "C" (SUBURBAN) SURVEYS AS INDICATED IN THE ABOVE STANDARDS. CHARLES L. MCDONALI REG. No. 3402 REGISTERED PROFESSIONAL APPROVED: NO SURV REG. P.L.S. No. 3402



RPC / I.3

GENERAL NOTES:

Bearings shown hereon are based on the reference map prepared by S. Allen Munson, C.E. entitled "SURVEY OF PROPERTY BELONGING TO MRS. JANNIE N. AMOS" and dated October 30, 1962.

NOTE: Method of sewer disposal is TPCG maintained community sewer system for Caveness Estates Subdivision.

NOTE: This map does not purport to show all improvements, underground utilities, wetlands, pipelines, rights of way, restrictive covenants or servitudes which may affect this property.

NOTE: All title information shown hereon was provided by the client and no additional title research was done by Charles L. McDonald, Land Surveyor, Inc.

NOTE: This property is situated within ZONE "C" as shown on the F.E.M.A. Flood Insurance Rate Map dated 5/1/1985. (Map No. 225206 0265 C)