Houma-Terrebonne Regional Planning Commission

Robbie Liner	
Jan Rogers	Vice-Chairman
Barry Soudelier	Secretary/Treasurer
Michael Billiot	Member
Terry Gold	Member
Clarence McGuire	Member
Angele Poiencot	
Travion Smith	
Wayne Thibodeaux	

FEBRUARY 20, 2025, 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 January 16, 2025

E. COMMUNICATIONS

F. PUBLIC HEARINGS:

- 1. Rezone from R-1 (Single-Family Residential) to R-2 (Two-Family Residential); 1141 Roussell Street; Tai Raymond, applicant (*Council District 1 / City of Houma Fire*)
- 2. Rezone from R-1 (Single-Family Residential) to C-2 (General Commercial); 7401 Park Avenue; Richard Real Estate & Management, LLC, c/o Kayla Brown, Manager, applicant (*Council District 2 / Bayou Cane Fire*)

G. NEW BUSINESS:

- 1. Preliminary Hearing:
 - a) Rezone from R-1 (Single-Family Residential) to R-2 (Two-Family Residential); 196 Pitre Street; Judy Carter, applicant; and call a Public Hearing for Thursday, March 20, 2025 at 6:00 p.m. (*Council District 9/ City of Houma Fire*)

H. STAFF REPORT

I. COMMISSION COMMENTS:

- 1. Zoning & Land Use Commissioners' Comments
- 2. Chairman Comments

J. PUBLIC COMMENTS

K. 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 January 16, 2025
- E. APPROVE REMITTANCE OF PAYMENT FOR THE FEBRUARY 20, 2025 INVOICES AND THE TREASURER'S REPORT OF JANUARY 2025
 - 1. Discussion and possible action regarding the acceptance of the Louisiana Compliance Questionnaire for the 2024 Audit
- F. COMMUNICATIONS

G. OLD BUSINESS:

1. a) Subdivision:

Subdivision:	Revised Lot "A" and Lots "C-1" & "C-2," A Redivision of Lots "A" & "C"
	belonging to the Estate of Wallace R. Ellender, III
Approval Requested:	Process D, Minor Subdivision
Location:	4455 Hwy. 24 & St. Andrew Street, Terrebonne Parish, LA
Government Districts:	Council District 9 / Bourg Fire District
Developer:	Theresa-Marie Ellender
Surveyor:	Keneth L. Rembert Land Surveyors
Location: Government Districts: Developer:	4455 Hwy. 24 & St. Andrew Street, Terrebonne Parish, LA Council District 9 / Bourg Fire District Theresa-Marie Ellender

b) Consider Approval of Said Application

2. a) Subdivision: Bon Villa Mobile Home Park, Phase 2 Approval Requested: Process B, Mobile Home Park-Final Location: Bon Villa Court, Gray, Terrebonne Parish, LA Government Districts: Council District 2 / Bayou Cane Fire District Bon Villa Mobile Home Park, LLC Developer: Milford & Associates, Inc. Engineer:

Consider Approval of Said Application b)

H. APPLICATIONS / NEW BUSINESS:

1.

3.

a)	Subdivision:	Tracts T-2-1 thru T-2-4, A Redivision of Tract T-2 belonging to Durwin J.
		<u>Wunstell, et ux</u>
	Approval Requested:	Process D, Minor Subdivision
	Location:	2030 Highway 665, Terrebonne Parish, LA
	Government Districts:	Council District 9 / Montegut Fire District
	Developer:	Durwin Wunstell
	Surveyor:	Keneth L. Rembert Land Surveyors

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

2. a) Subdivision: Tracts A & B, A Redivision of Tract A-B-C-D-E-A belonging to Rocky J. Hickman, et ux Approval Requested: Process D, Minor Subdivision Location: 4904 & 4905 Shrimpers Row, Terrebonne Parish, LA Government Districts: Council District 7 / Grand Caillou Fire District Developer: Rocky Hickman Keneth L. Rembert Land Surveyors Surveyor:

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

a)	Subdivision:	Revised Lots 4 & 5, Block 4, Maurice Place Subdivision, Property
		<u>belonging to Sandh, LLC</u>
	Approval Requested:	Process A, Re-Subdivision
	Location:	114 & 116 North Van Avenue, Terrebonne Parish, LA
	Government Districts:	Council District 8 / City of Houma Fire District

Government Districts:	Council District 8 / City of Houma Fire District
Developer:	Sandh, LLC

Delta Coast Consultants, LLC

Public Hearing b)

Surveyor:

- c) Variance Request: Variance from the minimum lot size requirement (5,620sf in lieu of required 6,000sf)
- Consider Approval of Said Application d)

4.	a)	Subdivision:	Tracts 1-D & 1-E, Resubdivision of Tract 1-A, Rouse Holdings, LLC
		Approval Requested:	Process D, Minor Subdivision
		Location:	5812 West Main Street, Terrebonne Parish, LA
		Government Districts:	Council District 3 / Bayou Cane Fire District
		Developer:	Rouse Holdings, LLC
		Surveyor:	Duplantis Design Group, PC

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

5.	a)	Subdivision:	<u>Imperial Landing Subdivision, Phase C</u>
		Approval Requested:	Process C, Major Subdivision-Final
		Location:	Stack Drive, Thibodaux, Terrebonne Parish, LA
		Government Districts:	Council District 4 / Schriever Fire District
		Developer:	Onshore Materials, LLC
		Engineer:	David A. Waitz Engineering & Surveying, Inc.

b) Consider Approval of Said Application

I. STAFF REPORT

J. ADMINISTRATIVE APPROVAL(S):

- 1. Revised Tract E containing 7.241 acres belonging to Catering Consultants of Louisiana, L.L.C.; Section 5, T16S-R16E, Terrebonne Parish, LA (157 Tourist Drive / Councilman Carl "Carlee" Harding, District 2)
- 2. Revised Lots 22 & 23, A Redivision of Property belonging to Rembert Management Company, Inc.; Section 79, T18S-R18E, Terrebonne Parish, LA (*3119 Grand Caillou Road / Councilman Brien Pledger, District 1*)
- 3. Tract "G-3" & Revised Tract "F," A Redivision of Property belonging to Roddy L. Matherne, et al; Section 77, T17S-R19E, Terrebonne Parish, LA (478 & 516 Bourg-Larose Highway / Councilman Steve Trosclair, District 9)
- 4. Revised Tracts 2 & 3, A Redivision of Tract 2 & Revised Tract 3 belonging to Chester F. Morrison, Jr., et al; Section 8, T16S-R16E, Terrebonne Parish, LA (758 Highway 311 / Councilman Carl "Carlee" Harding, District 2)
- 5. Survey & Division of Property belonging to Richard J. LeBlanc and Lucille D. LeBlanc into Lot 1 and Lot 2; Section 78, T15S-R16E, Terrebonne Parish, LA (*117 & 119 Calumet Street / Councilman John Amedée, District 4*)
- 6. Revised Tract A-5 and Revised Tract A-4 into Revised-2 Tract A-5 and Revised-2 Tract A-4; Section 3, T17S-R17E, Terrebonne Parish, LA (1873 & 1885 Martin Luther King Blvd / Councilman Clayton Voisin, Jr., District 3)

K. COMMITTEE REPORT:

1. Subdivision Regulations Review Committee

L. COMMISSION COMMENTS:

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

M. PUBLIC COMMENTS

N. ADJOURN

MINUTES

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION

MEETING OF JANUARY 16, 2025

- A. The Chairman, Mr. Robbie Liner, called the meeting of January 16, 2025 of the HTRPC to order at 6:03 p.m. in the Terrebonne Parish Council Meeting Room with the Invocation led by Mr. Wayne Thibodeaux and the Pledge of Allegiance led by Mr. Clarence McGuire.
- B. Upon Roll Call, present were: Mr. Michael Billiot; Mr. Terry Gold; Mr. Robbie Liner, Chairman; Mr. Clarence McGuire; Mrs. Angele Poiencot; Mr. Jan Rogers, Vice-Chairman; Mr. Barry Soudelier, Secretary/Treasurer; and Mr. Wayne Thibodeaux. Absent at the time of Roll Call was: Mr. Travion Smith. Also present were Mr. Christopher Pulaski, 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 disclose*.
- D. APPROVAL OF THE MINUTES:
 - 1. Mr. Rogers moved, seconded by Mr. Thibodeaux: "THAT the HTRPC accept the minutes as written, for the Regional Planning Commission for the regular meeting of December 19, 2024."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

E. Mr. Soudelier moved, seconded by Mr. Rogers: "THAT the HTRPC remit payment for the January 16, 2025 invoices and approve the Treasurer's Report of December 2024."

The Chairman called for a vote on the motion offered by Mr. Soudelier. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

F. COMMUNICATION(S):

- 1. Mr. Pulaski read a letter from Milford & Associates, Inc., dated January 8, 2025, requesting to table Item G.3 regarding Bon Villa Mobile Home Park [See *ATTACHMENT A*].
 - a) Mr. Soudelier moved, seconded by Mr. Billiot: "That the HTRPC table the final approval application for Process B, Mobile Home Park, for Bon Villa Mobile Home Park until the next regular meeting of February 20, 2025 as per the Developer's request [See *ATTACHMENT A*]."

The Chairman called for a vote on the motion offered by Mr. Soudelier. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- G. APPLICATIONS / NEW BUSINESS:
 - 1. The Chairman called to order the application by John Dale "Zach" Lea, Ph.D. requesting approval for Process A, Raw Land Division, for Lots 2-A, 2-B, & 2-C, A Redivision of Property belonging to Brandon's Quality Oysters, L.L.C.
 - a) Mr. Ken Rembert, Keneth L. Rembert Land Surveyors, discussed the location and division of property.
 - b) There was no one present to speak on the matter.
 - c) Mr. Thibodeaux moved, seconded by Mr. Rogers: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Mr. Thibodeaux. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- d) Mr. Pulaski discussed the Staff Report and stated Staff recommended conditional approval provided upon municipal address be depicted on Lots 2-B & 2-C and submittal of an approval letter from LA Department of Health.
- e) Mr. Rogers moved, seconded by Mrs. Poiencot: "THAT the HTRPC grant approval of Process A, Raw Land Division, for Lots 2-A, 2-B, & 2-C, A Redivision of Property belonging to Brandon's Quality Oysters, L.L.C. conditioned upon municipal addresses being depicted on Lots 2-B & 2-C and submittal of an approval letter from LA Department of Health."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 2. The Chairman called to order the application by Theresa-Marie Ellender requesting approval for Process D, Minor Subdivision, for Revised Lot "A" and Lots "C-1" & "C-2," A Redivision of Lots "A" & "C" belonging to the Estate of Wallace R. Ellender, III.
 - a) Mr. Ken Rembert, Keneth L. Rembert Land Surveyors, discussed the location and division of property.
 - b) There was no one present 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. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- d) Mr. Pulaski discussed the Staff Report and stated Staff recommended tabling the application to allow time for drainage calculations to be reviewed by TPCG Engineering Division.
- e) Mr. Rogers moved, seconded by Mr. Soudelier: "THAT the HTRPC table the application for Process D, Minor Subdivision, for Revised Lot "A" and Lots "C-1" & "C-2," A Redivision of Lots "A" & "C" belonging to the Estate of Wallace R. Ellender, III until the next regular meeting of February 20, 2025."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 3. *TABLED until next regular meeting of February 20, 2025* Bon Villa Mobile Home Park [See ATTACHMENT A]
- H. STAFF REPORT:
 - 1. The Commissioners who had not completed the Ethics Training and Sexual Harassment Training were acknowledged and informed they may need still do 2024 as well as 2025 training. Legal stated the Ethics Board may contact Commissioners who had not completed the required trainings.
 - 2. The next National Planning Conference is going to be held in Denver, Colorado March 29-April 1, 2025 and online April 23-25, 2025. Mr. Billiot, Mr. Liner, and Mrs. Poiencot expressed interest in attending.
 - a) Mr. Thibodeaux moved, seconded by Mr. Billiot: "THAT the HTRPC authorize any Commissioners' who desired to attend the 2025 National Planning Conference and expenses paid (i.e. registration, travel, and accommodations)."

The Chairman called for a vote on the motion offered by Mr. Thibodeaux. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

I. ADMINISTRATIVE APPROVAL(S):

Mr. Rogers moved, seconded by Mrs. Poiencot: "THAT the HTRPC acknowledge for the record the following Administrative Approvals 1-2."

- 1. Revised Tracts 4-A & 4-B, A Redivision of Revised Tracts 4-A & 4-B, Property belonging to Daniel J. LeBlanc, et ux; Section 61, T16S-R14E and Section 72, T16S-R15E, Terrebonne Parish, LA (5913 Bayou Black Drive / Councilman John Amedée, District 4)
- 2. Tracts "A" & "B", A Redivision of Tract C-D-F-K-R-S-T-U-C belonging to Low Land Construction Co., Inc.; Section 96, T17S-R17E, Terrebonne Parish, LA (603 Sixth Street / Councilman Charles "Kevin" Champagne, District 5)

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

J. COMMITTEE REPORT:

- 1. Subdivision Regulations Review Committee: None.
- K. COMMISSION COMMENTS:
 - 1. Planning Commissioners' Comments: None.
 - 2. Chairman's Comments: None.
- L. PUBLIC COMMENTS: None.
- M. Mr. Rogers moved, seconded Mr. Billiot: "THAT there being no further business to come before the HTRPC, the meeting be adjourned at 6:27 p.m."

The Chairman called for a vote on the motion offered by Mr. Rogers. THERE WAS RECORDED: YEAS: Mr. Billiot, Mr. Gold, Mr. McGuire, Mrs. Poiencot, Mr. Rogers, Mr. Soudelier, and Mr. Thibodeaux; NAYS: None; ABSTAINING: Mr. Liner; ABSENT: Mr. Smith. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

Becky M Becnel

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

MILFORD & ASSOCIATES, INC. CIVIL & CONSULTING ENGINEERS

January 8, 2025

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

ATTN: Mr. Christopher Pulaski

RE: Bon Villa MHP Phase 2 Final Approval

Dear Mr. Pulaski:

We are requesting that the above referenced project, be tabled from the meeting agenda, scheduled for Thursday, January 16, 2025, and be placed on the next meeting agenda for February 20, 2025.

If additional information is required, please advise.

Very truly yours,

MILFORD & ASSOCIATES, INC.

F. E. Milford, III, P. E.

FEMIII/sr

cc: 21-62, Reading File TPCG Public Work Eng. Dept.

21-62 H-TRPC tabled from agenda ltr.doc

1538 Polk Street Houma, Louisiana 70360 (985) 868-2561 / FAX (985) 868-2123 milfordassociate@bellsouth.net

Page 1 of 1

ATTACHMENT A

Page 1 of 1

Houma-Terrebonne Regional Planning Commission

Post Office Box 1446, Houma, Louisiana 70361-1446 Phone (985) 873-6793 • http://doi.org

JANUARY 2025					
HOUMA TERREBONNE REGIONAL PLANNING COM	MISSION				
BALANCE BROUGHT FORWARD		53,625.19			
EXPENDITURES:					
HOUMA-TERR PLANNING COMM. MEMBERS (Per Diems January 2025)	369.36				
TPCG (Postage -December 2024) United States Treasury	7.82				
(4th Quarter 2024 Taxes)	175.96				
CHASE BANK (Service Fees)	30.00				
TOTAL EXPENDITURES SUBTOTAL ACCOUNTS RECEIVABLE	583.14 53,042.05 793.62	53,835.67			
Chase Bank - Savings Account Chase One Bank - Checking Account TOTAL		49,641.00 4,194.67 53,835.67			

ROBBIE LINER, Chairman JAN ROGERS, Vice Chairman BARRY SOUDELIER, Secretary/Treasurer MICHAEL BILLIOT TERRY GOLD CLARENCE MCGUIRE ANGELE POIENCOT TRAVION SMITH WAYNE THIBODEAUX CHRISTOPHER M. PULASKI, PLA Director BECKY M. BECNEL Minute Clerk DERICK BERCEGEAY Legal Advisor

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

HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION 2025 - JANUARY TREASURER'S REPORT

ACCOUNTS RECEIVABLE:

Interest on Money Market Account	0.82
Interest on Checking Account	0.04
Tai Raymond	25.00
Keneth L. Rembert Land Surveyor, Inc.	25.00
Keneth L. Rembert Land Surveyor, Inc.	182.84
Keneth L. Rembert Land Surveyor, Inc.	324.92
Milford & Associates, Inc.	110.00
Keneth L. Rembert Land Surveyor, Inc.	125.00

	Secretary/Treasurer	\$ 793.62
Approved by:	Title	

Approved by:

Chairman Title

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

Outstanding invoices and disbursements

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OPERATING ACCOUNT

		Invoice			
	Date	Number	Vendor	Description	Amount
1	2/20/2025		Michael Billiot	Per Diem	46.17
	2/20/2025		Terry Gold	Per Diem	46.17
	2/20/2025		Robbie R. Liner	Per Diem	46.17
	2/20/2025		Clarence McGuire Jr.	Per Diem	46.17
	2/20/2025		Angele Poiencot	Per Diem	46.17
	2/20/2025		Jan J. Rogers	Per Diem	46.17
	2/20/2025		Travion Smith	Per Diem	46.17
	2/20/2025		Barry J. Soudelier	Per Diem	46.17
	2/20/2025		Wayne Thibodeaux	Per Diem	46.17
	2/20/2025		TPCG	Postage	158.73
	2/20/2025		Gannett Louisiana LoCali Q	Advertising	275.85
	2/20/2025		American Planning Association	Membership Dues	751.00
	2/20/2025		Associated Office Systems	Office Supplies	830.00

TOTAL OPERATING EXPENDITURES

2,431.11

Date	Invoice	Vendor	Description	Amount
2/20/2025		H-T Reg. Plan Comm	Transfer	5,000.00
2/20/2025			Secretary/Treasurer	
Date			Title	
2/20/2025			Chairman	
Date		Approved by:	Title	
2/20/2025		Sema balyour	Accountant	
Date		Approved by:	Title	

Receipts February 1st through February 28th, 2025

Judy Carter	25.00
Keneth L. Rembert Land Surveyors	344.20
Keneth L. Rembert Land Surveyors	353.84
Delta Coast Consultants, LLC	144.28
Duplantis Design Group, P.C.	305.64
David Waitz Engineering & Surveying, Inc.	455.00
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
David Waitz Engineering & Surveying, Inc.	125.00
Delta Coast Consultants, LLC	125.00
	2,377.96

Chase Bank Money Market Account Balance \$47,018.96 Chase Bank Checking Account Balance \$6,763.56

Martin and Pellegrin

103 Ramey Road Houma, Louisiana 70360

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

January 14, 2025

Board of Commissioners Houma-Terrebonne Regional Planning Commission 8026 Main Street, Suite 301 Houma, Louisiana 70360

The following represents our understanding of the services we will provide Houma-Terrebonne Regional Planning Commission.

You have requested that we audit the governmental activities and each major fund of Houma-Terrebonne Regional Planning Commission, as of December 31, 2024 and for the year then ended and the related notes, which collectively comprise Houma-Terrebonne Regional Planning Commission's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards* issued by the Comptroller General of the United States of America will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subjected to certain limited procedures but will not be audited:

- 1. Management's Discussion and Analysis
- 2. Budgetary Comparison Schedule

Supplementary information other than RSI will accompany Houma-Terrebonne Regional Planning Commission's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

1. Schedule of Compensation, Benefits, and Other Payments to the Agency Head.

The Schedule of Compensation, Benefits, and Other Payments to the Agency Head will be presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information, which is the responsibility of management, will be subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. Our auditor's report will provide an opinion on the supplementary information in relation to the basic financial statements as a whole.

Auditor Responsibilities

We will conduct our audit in accordance with U.S. GAAS, and in accordance with *Government Auditing Standards*. As part of an audit performed in accordance with those standards, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the

financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

• Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Houma-Terrebonne Regional Planning Commission's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of Houma-Terrebonne Regional Planning Commission's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

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Management Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
 - iv. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and

- v. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole;
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant roles in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, we will not assume management responsibilities on behalf of Houma-Terrebonne Regional Planning Commission. However, we will provide advice and recommendations to assist management of Houma-Terrebonne Regional Planning Commission in performing its responsibilities.

At the end of the year, we agree to perform the following:

• Propose adjusting or correcting journal entries to be reviewed and approved by the Commission's management.

• Assist management in preparing the financial statements and related footnotes in accordance with US GAAP.

Houma-Terrebonne Regional Planning Commission's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting

responsibility for the results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitoring the system of internal control.

Our responsibilities and limitations of the nonattest services are as follows:

• The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of Houma-Terrebonne Regional Planning Commission's basic financial statements. Our report will be addressed to the governing body of Houma-Terrebonne Regional Planning Commission. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other matter paragraph(s) to our auditor's report or, if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Pernell Pellegrin is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Martin and Pellegrin's services performed as part of this engagement and signing the audit report.

Our fee for these services will be \$3,495. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use Houma-Terrebonne Regional Planning Commission's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Martin and Pellegrin, CPAs (PC) and constitutes confidential information. However, we may be requested to make certain audit documentation available to Louisiana Legislative Auditor or its designee. If requested, access to such audit documentation will be provided under the supervision of Martin and Pellegrin's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may

intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Martin and Kelpin

Martin and Pellegrin, CPAs

RESPONSE:

This letter correctly sets forth our understanding.

Houma-Terrebonne Regional Planning Commission

Acknowledged and agreed on behalf of Houma-Terrebonne Regional Planning Commission by:

Title:

Date: _____

LOUISIANA COMPLIANCE QUESTIONNAIRE (For Audit Engagements of Governments)

Dear Chief Executive Officer:

Attached is the Louisiana Compliance Questionnaire that is to be completed by you or your staff. This questionnaire is a required part of a financial audit of Louisiana state and local government agencies. The completed and signed questionnaire must be presented to and adopted by the governing body, if any, of your organization by means of a formal resolution in an open meeting. Independently elected officials should sign the document, in lieu of such a resolution.

The completed and signed questionnaire and a copy of the adoption instrument, if appropriate, **must be given to the auditor at the beginning of the audit.** The auditor will, during the course of his/her regular audit, test the accuracy of the responses in the questionnaire. It is not necessary to return the questionnaire to the Legislative Auditor's office.

Certain portions of the questionnaire may not be applicable to your organization. In such cases, it is appropriate to mark the representation "not applicable." However, you must respond to each applicable representation. A 'yes' answer indicates that you have complied with the applicable law or regulation. A 'no' answer to any representation indicates a possible violation of law or regulation and, as such, should be fully explained. These matters will be reviewed by the auditor during the course of his/her audit. Please feel free to attach a further explanation of any representation.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

Michael J Waguespack, CPA Louisiana Legislative Auditor

Enclosure

LOUISIANA COMPLIANCE QUESTIONNAIRE (For Audit Engagements of Government Agencies)

02/21/2025 (Date Transmitted)

Martin & Pellegrin CPA's	(CPA Firm Name)
103 Ramey Road	(CPA Firm Address)
Houma, LA 70360	(City, State Zip)

In connection with your audit of our financial statements as of <u>December 31, 2024</u> and for <u>the year then ended</u> (period of audit) for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with accounting principles generally accepted in the United States of America, to assess our internal control structure as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of

____(date completed/date of the representations).

PART I. AGENCY PROFILE

1. Name and address of the organization.

Houma Terrebonne Regional Planning Commission P.O. Box 1446 Houma, LA 70361

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

103,616 Census.gov July 1, 2023

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

See Attached (Exhibit A

4. Period of time covered by this questionnaire.

January 1, 2024 - December 31, 2024

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

LA R.S. 3:101-119:130-140

6. Briefly describe the public services provided.

The purpose of the Commission shall be to guide and coordinate the total development of Terrebonne Parish by examining the parish, as a whole, through the elevation of population characteristics, economy, natural resources, land uses, transporation system(s), public facilities, utilities, and services. The Commission also serves to monitor special needs and problems, both physical and social, and controls development of Terrebonne Parish to the extent that these needs and problems are properly addressed to insure the health, safety, and welfare of all its citizens.

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

See Attached (Exhibit B)

LEGAL COMPLIANCE

PART II. PUBLIC BID LAW

- 8. The provisions of the public bid law, R.S. Title 38:2211-2296, and, where applicable, the regulations of the Division of Administration, State Purchasing Office have been complied with.
 - A) All public works purchases exceeding \$250,000 have been publicly bid.
 - B) All material and supply purchases exceeding \$60,000 have been publicly bid.

Yes [] No [] N/A 🔀

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

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

Yes [X] No [] N/A []

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

Yes [X] No [] N/A []

PART IV. LAWS AFFECTING BUDGETING

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

A. Local Budget Act

1. We have adopted a budget for the general fund and all special revenue funds (R.S. 39:1305).

2. The chief executive officer, or equivalent, has prepared a proposed budget that included a budget message, a proposed budget for the general fund and each special revenue fund, and a budget adoption instrument that defined the authority of the chief executive and administrative officers to make budgetary amendments within various budget classifications without approval by the governing authority, as well as those powers reserved solely to the governing authority. Furthermore, the proposed expenditures did not exceed estimated funds to be available during the period (R.S. 39:1305).

3. The proposed budget was submitted to the governing authority and made available for public inspection at least 15 days prior to the beginning of the budget year (R.S. 39:1306).

4. To the extent that proposed expenditures were greater than \$500,000, we have made the budget available for public inspection and have advertised its availability in our official journal. The advertisement included the date, time, and place of the public hearing on the budget. Notice has also been published certifying that all actions required by the Local Government Budget Act have been completed (R.S. 39:1307).

5. If required, the proposed budget was made available for public inspection at the location required by R.S. 39:1308.

6. All action necessary to adopt and finalize the budget was completed prior to the date required by state law. The adopted budget contained the same information as that required for the proposed budget (R.S. 39:1309).

7. After adoption, a certified copy of the budget has been retained by the chief executive officer or

equivalent officer (R.S. 39:1309).

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

9. The governing authority has amended its budget when notified, as provided by R.S. 39:1311. (Note, general and special revenue fund budgets should be amended, regardless of the amount of expenditures in the fund, when actual receipts plus projected revenue collections for the year fail to meet budgeted revenues by five percent or more; or when actual expenditures plus projected expenditures to year end exceed budgeted expenditures by five percent or more. State law exempts from the amendment requirements special revenue funds with anticipated expenditures of \$500,000 or less, and exempts special revenue funds whose revenues are expenditure-driven - primarily federal funds-from the requirement to amend revenues.)

Yes [X] No [] N/A []

B. State Budget Requirements

1. The state agency has complied with the budgetary requirements of R.S. 39:33.

Yes [] No [] N/A 🔀

C. Licensing Boards

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

Yes [] No [] N/A [X]

PART V. ACCOUNTING, AUDITING, AND FINANCIAL REPORTING LAWS

12. We have maintained our accounting records in such a manner as to provide evidence of legal compliance and the preparation of annual financial statements to comply with R.S. 24:513 and 515, and/or 33:463.

Yes [X] No [] N/A []

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

Yes [X] No [] N/A []

14. We have filed our annual financial statements in accordance with R.S. 24:514, and 33:463 where applicable. Yes [X] No [] N/A []

15. We have had our financial statements audited in a timely manner in accordance with R.S. 24:513. Yes [X] No [] N/A []

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

Yes [] No [] N/A [X]

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

Yes [X] No [] N/A []

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

Yes [] No [] N/A 🔀

19. We have complied with R.S. 24:515.2 regarding reporting of pre- and post- adjudication court costs, fines and fees assessed or imposed; the amounts collected; the amounts outstanding; the amounts retained; the amounts disbursed, and the amounts received from disbursements.

Yes [] No [] N/A [X]

PART VI. MEETINGS

20. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28. Yes [X] No [] N/A []

PART VII. ASSET MANAGEMENT LAWS

21. We have maintained records of our fixed assets and movable property records, as required by R.S. 24:515 and/or 39:321-332, as applicable.

PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS

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

Yes [X] No [] N/A []

Yes [X] No [] N/A []

PART IX. DEBT RESTRICTION LAWS

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

Yes [X] No [] N/A []

24. We have complied with the debt limitation requirements of state law (R.S. 39:562). Yes [X] No [] N/A []

25. We have complied with the reporting requirements relating to the Fiscal Review Committee of the State Bond Commission (R.S. 39:1410.62).

Yes [X] No [] N/A []

PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS

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

Yes [X] No [] N/A []

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

Yes [X] No [] N/A []

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

Yes [X] No [] N/A []

PART XI. ISSUERS OF MUNICIPAL SECURITIES

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

Yes [X] No [] N/A []

PART XI. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS

Parish Governments

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

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

Yes [] No [] N/A [X]

School Boards

31. We have complied with the general statutory, constitutional, and regulatory provisions of the Louisiana Department of Education, R.S. 17:51-400.

Yes [] No [] N/A [X]32. We have complied with the regulatory circulars issued by the Louisiana Department of Education that govern the Minimum Foundation Program.

Yes [] No [] N/A [刘

33. We have, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules and recognize that your agreed-upon procedures will be applied to such schedules and performance measurement data:

Parish school boards are required to report, as part of their annual financial statements, measures of performance. These performance indicators are found in the supplemental schedules:

- Schedule 1, General Fund Instructional and Support Expenditures and Certain Local Revenue Sources
- Schedule 2, Class Size Characteristics

We have also, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules, and recognize that although the schedules will not be included in the agreed-upon procedures report, the content of the schedules will be tested and reported upon by school board auditors in the school board performance measures agreed-upon procedures report:

- Education Levels of Public School Staff
- Experience of Public Principals, Assistant Principals, and Full-time Classroom Teachers
- Public School Staff Data: Average Salaries

We understand that the content of the first two schedules will be tested and reported upon together.

Yes [] No [] N/A 🔀

Tax Collectors

34. We have complied with the general statutory requirements of R.S. 47.

Yes [] No [] N/A 🔀

Sheriffs

35. We have complied with the state supplemental pay regulations of R.S. 40:1667.7.

Yes [] No [] N/A [x] 36. We have complied with R.S. 13:5535 relating to the feeding and keeping of prisoners. Yes [] No [] N/A [x]

District Attorneys

37. We have complied with the regulations of the DCFS that relate to the Title IV-D Program. Yes [] No [] N/A [X]

Assessors

38. We have complied with the regulatory requirements found in R.S. Title 47.

Yes [] No [] N/A [刘

reassessment of property. Yes [] No [] N/A [X] Clerks of Court We have complied with R.S. 13:751-917 and applicable sections of R.S. 11:1501-1562. Yes [] No [] N/A [x] Libraries 41. We have complied with the regulations of the Louisiana State Library. Yes [] No [] N/A 🔀 Municipalities Х 42. Minutes are taken at all meetings of the governing authority (R.S. 42:20). Yes [] No [] N/A [🖌 43. Minutes, ordinances, resolutions, budgets, and other official proceedings of the municipalities are published in the official journal (R.S. 43:141-146 and A.G. 86-528). Yes [] No [] N/A [X] 44. All official action taken by the municipality is conducted at public meetings (R.S. 42:11 to 42:28). Yes [] No [] N/A [x] Airports 45. We have submitted our applications for funding airport construction or development to the Department of Transportation and Development as required by R.S. 2:802. Yes [] No [] N/A [x] 46. We have adopted a system of administration that provides for approval by the department for any expenditures of funds appropriated from the Transportation Trust Fund, and no funds have been expended without department approval (R.S. 2:810). Yes [] No [] N/A [X] 47. All project funds have been expended on the project and for no other purpose (R.S. 2:810). Yes [] No [] N/A 🔀 48. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 2:811). Yes [] No [] N/A [🖌 Ports 49. We have submitted our applications for funding port construction or development to the Department of Transportation and Development as required by R.S. 34:3452. Yes [] No [] N/A [🗙] 50. We have adopted a system of administration that provides for approval by the department for any expenditures of funds made out of state and local matching funds, and no funds have been expended without department approval (R.S. 34:3460). Yes [] No [] N/A [📈 51. All project funds have been expended on the project and for no other purpose (R.S. 34:3460). Yes [] No [] N/A [🐋 52. We have established a system of administration that provides for the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, and the selective maintenance and construction of port facilities based upon engineering plans and inspections (R.S. 34:3460). Yes [] No [] N/A [刘 53. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 34:3461). Yes [] No [] N/A [Sewerage Districts

39. We have complied with the regulations of the Louisiana Tax Commission relating to the

54. We have complied with the statutory requirements of R.S. 33:3881-4159.10. Yes [] No [] N/A [] Waterworks Districts 55. We have complied with the statutory requirements of R.S. 33:3811-3837. Yes [] No [] N/A [x] **Utility Districts** 56. We have complied with the statutory requirements of R.S. 33:4161-4546,21, Yes [] No [] N/A [_] **Drainage and Irrigation Districts** 57. We have complied with the statutory requirements of R.S. 38:1601-1707 (Drainage Districts); R.S. 38:1751-1921 (Gravity Drainage Districts); R.S. 38:1991-2048 (Levee and Drainage Districts); or R.S. 38:2101-2123 (Irrigation Districts), as appropriate. Yes [] No [] N/A [] **Fire Protection Districts** 58. We have complied with the statutory requirements of R.S. 40:1491-1509. Yes[] No[] N/A [3] Other Special Districts 59. We have complied with those specific statutory requirements of state law applicable to our district. Yes [] No [] N/A [X]

The previous responses have been made to the best of our belief and knowledge. We have disclosed to you all known noncompliance of the foregoing laws and regulations, as well as any contradictions to the foregoing representations. We have made available to you documentation relating to the foregoing laws and regulations.

We have provided you with any communications from regulatory agencies or other sources concerning any possible noncompliance with the foregoing laws and regulations, including any communications received between the end of the period under examination and the issuance of this report. We acknowledge our responsibility to disclose to you and the Legislative Auditor any known noncompliance that may occur subsequent to the issuance of your report.

Secretary	Date
Treasurer	Date
President	Date

Houma-Terr Jonne Regional Planning Commission

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

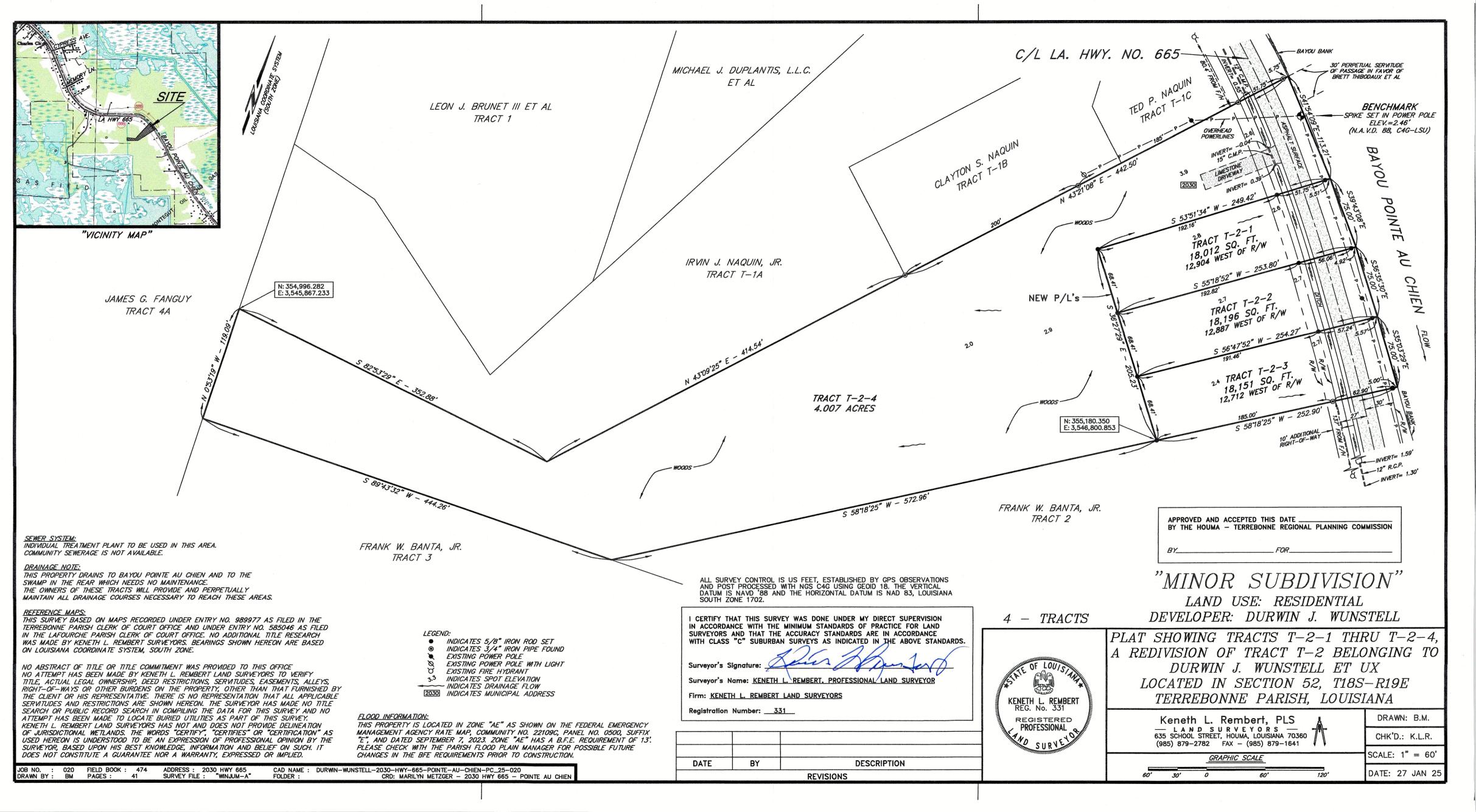
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APPLICATION SUBDIVISION OF PROPERTY

APF	PROVAL REQUESTED:			
Α.	Raw Land	В		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,	demonstrate valid h Illify the intent and p	ardship(s) ourpose of	ate sheet of paper, provide a detailed , and demonstrate why the issuance the ordinance which may include the
THE	FOLLOWING MUST BE COMP	LETE TO ENSURE	PROCES	S OF THE APPLICATION:
				TION OF TRACT T-2 BELONGING TO
1.	Name of Subdivision:	IN J. WUNSTELL ET	UX	
2.	Developer's Name & Address:	DURWIN WUNSTE	ELL 29755 I	HWY 75, PLAQUEMINE, LA 70764
		DURWIN & LINDA W 70764	UNSTELL 2	29755 HWY 75, PLAQUEMINE, LA
			l, attach addi	tional sheet if necessary
3.	Name of Surveyor, Engineer, o	or Architect: <u>KENE</u>	TH L. REM	BERT, SURVEYOR
SITE	INFORMATION:			
4.	Physical Address: 2030 HWY	665		
5.	Location by Section, Township		V 52 T185-1	R19E
6.	Purpose of Development: _CH			
7.	Land Use:		Sewerag	
	X Single-Family Reside	ntial		Community
	Multi-Family Residen	tial		Individual Treatment
	Commercial Industrial			Package Plant Other
9.	Drainage:	10	The second second	
	Curb & Gutter	10.		Unit Development: Y 🗌 N 🛛
	X Roadside Open Ditch		DATE: 1/2	27/25 SCALE: 1"=60'
	X Rear Lot Open Ditche Other	es 12.		District / Fire Tax Area:
13.	Number of Lots: 4	14	Filing Fee	rosclair / Montegut
CED		I-1.	T ming T C	
UER	TIFICATION:			
l,	KENETH L. REMBERT , cert	ify this application ind	cluding the	attached date to be true and correct.
KENI	ETH L. REMBERT	9	K	- Str. N -
Print	Applicant or Agent	Sig	nature of A	pplicant of Agent
1/30/.	25			
the A	pplication or that he/she has subm rs of the entire land included within hat he/she has been given specific	itted with this Applicat the proposal, that ea	tion a comp ch of the lis	led within the proposal and concurs with lete, true and correct listing of all of the ted owners concur with this Application, submit and sign this Application on their
DUR	WIN WUNSTELL	×		Doth, the
2.1.2	Name of Signature		anatura	
1/30/2	25			
		PC25/ 2 - 1	- 4	

1

Revised 11/3/2021



JOB NO. :	020	FIELD BOOK : 474	ADDRESS : 2030 HWY 665	CAD NAME :	DURWN-WUNSTELL-2030-HWY-665-POINTE-AU-CHIEN-PC_25-020
DRAWN BY :	BM	PAGES : 41	SURVEY FILE : "WINJUM-A"	FOLDER :	CRD: MARILYN METZGER – 2030 HWY 665 – POINTE AU CHIEN

Houma-Terrebonne Regional Planning Commission

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

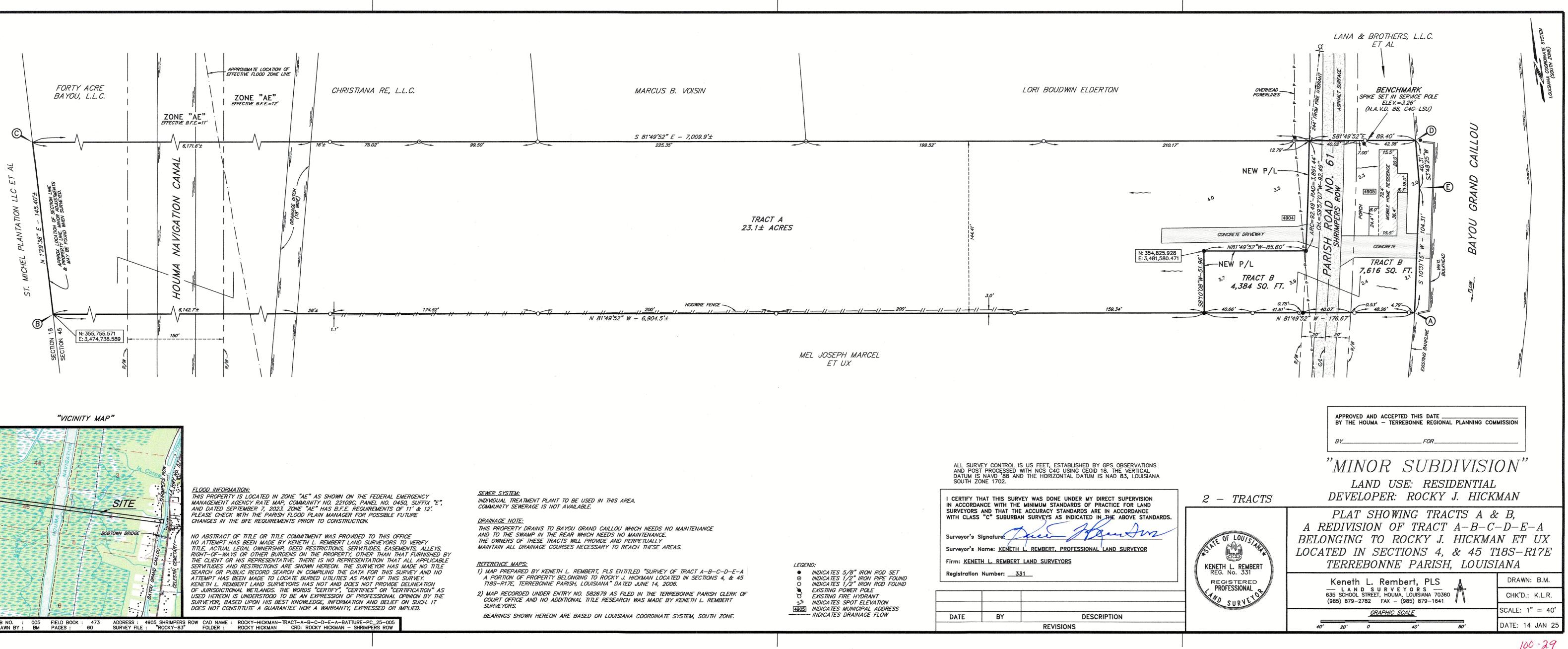
APPLICATION SUBDIVISION OF PROPERTY

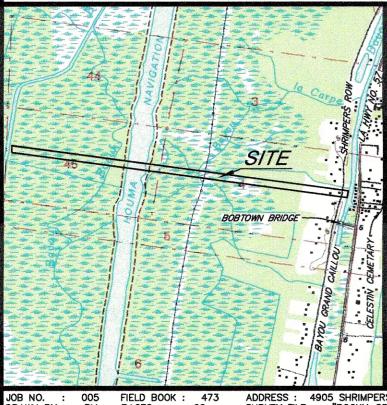
		308014131014 01			
APF	ROVAL REQUESTED:				
Α.	Raw Land		Β.		Mobile Home Park
	Re-Subdivision				Residential Building Park
C.	Major Subdivision				Conceptual/Preliminary
	Conceptual				Engineering
	Preliminary				Final
	Engineering		D.	X	Minor Subdivision
	Final				
	description of the variance	e, demonstrate valid nullify the intent and	d ha d pu	rdship(s irpose of	ate sheet of paper, provide a detailed), and demonstrate why the issuance the ordinance which may include the
THE	FOLLOWING MUST BE CON	ALANIA TO AN ALAN ALANA			
1.	Name of Subdivision: <u>ROC</u>	전에 가지 않는 것은 것 같은 것 것 같아요. 것이 가지 않는 것 같아요. 것이 같아요. 것이 같아.			ACT A-B-C-D-E-A BELONGING TO
2.	Developer's Name & Addres				IMPERS ROW HOUMA, LA 70363
	Owner's Name & Address:	70363			N 4905 SHRIMPERS ROW HOUMA, LA
3.	Nome of Suprover Engineer				litional sheet if necessary
	Name of Surveyor, Engineer INFORMATION:	, or Architect: <u>KEA</u>	VEI.	H L. KEN	IBERT, SURVEYOR
4.	Physical Address: 4904 & 4				
5.	Location by Section, Townsh				T18S-R17E
6. 7.	Purpose of Development:				
7.	Land Use: X Single-Family Resid	lential 8	Β.	Sewerag	je Type: Community
	Multi-Family Reside		5	X	Individual Treatment
	Commercial		-		Package Plant
9.	Industrial Drainage:		-		Other
5.	Curb & Gutter				Unit Development: Y 🗌 N 🖾 Scale of Map:
	X Roadside Open Dito	hes			'14/25 SCALE: 1"=40'
	Rear Lot Open Ditch	nes 12	2. (Council [District / Fire Tax Area:
13.	Number of Lots: 2	14	4. T	Filing Fe	es:
CER	TIFICATION:				
l, <u> </u>	KENETH L. REMBERT , ce	rtify this application i	nclu	iding the	attached date to be true and correct.
KENE	ETH L. REMBERT	X	5	Xu	in the
Print /	Applicant or Agent	S	Signa	ature of A	pplicant or Agent
1/20/2 Date	25				Ī
owner	s of the entire land included within at he/she has been given specific	nitted with this Applic n the proposal that e	atio	n a comp	ed within the proposal and concurs with lete, true and correct listing of all of the ted owners concur with this Application, submit and sign this Application on their

ROCKY J. HICKMAN Print Name of Signature

Kale, Signature

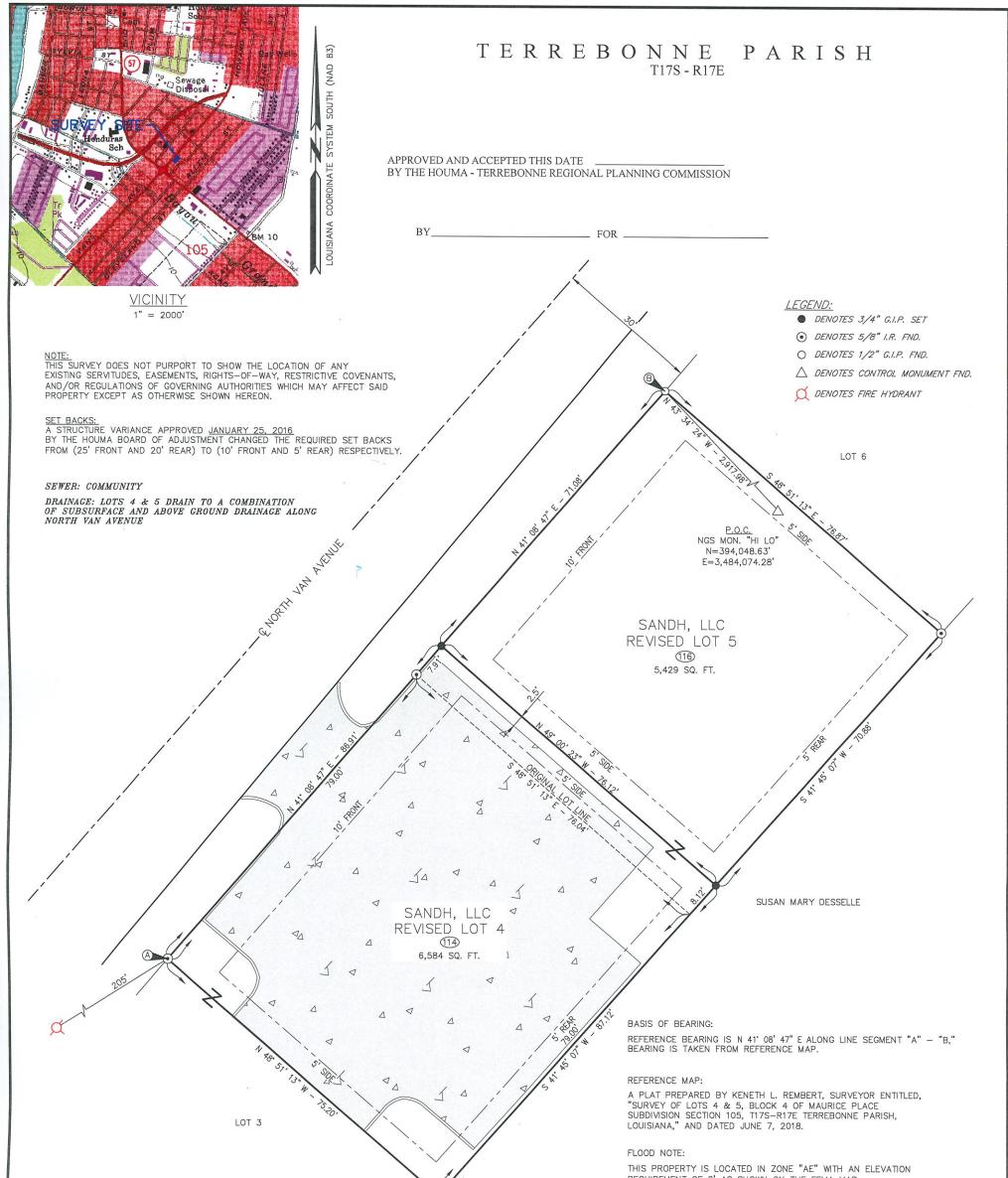
1/20/25





JOB NO. : 005 FIELD BOOK : 473 DRAWN BY : BM PAGES : 60

Houma-Terrebonr	ne Regiona	I Planníng	Commission	
P.O. Box 1446, Houma, Louisiana 70361 Phone (985) 873-6793 • Fax (985) 580-8141 • Email: httpcinfo@tpcg.org				
			01-8-5	
SUB	APPLICATIC DIVISION OF PI			
APPROVAL REQUESTED:		KOPERTI		
A. Raw Land	B	Mobile	Homo Dark	
XX Re-Subdivision	D.			
C. Major Subdivision			ntial Building Park	
Conceptual		-	Conceptual/Preliminary	
			_ Engineering	
Preliminary	_		_ Final	
Engineering	D.	Minor S	Subdivision	
Final			X	
Variance(s) – Provide brief description of the variance, dem of the variance would not nullify public health, safety, and welfare	onstrate valid ha the intent and pu	rdship(s), and de	emonstrate why the issuance	
Request variance from minimum lot size of 6,	000 SF to a lot size	e of 5,620 SF. New	lot line puts existing concrete	
parkiing lot entirely on one lot and the propse	ed building entirely	on the second lot.		
THE FOLLOWING MUST BE COMPLET	E TO ENSURE F	PROCESS OF TH	HE APPLICATION:	
1. Name of Subdivision: Maurice Pla	ace Subdivision			
2. Developer's Name & Address: SA		Corporate Dr., Ho	ouma, LA 70360	
Owner's Name & Address: <u>SANI</u>		rporate Dr., Houm	na, LA 70360	
3. Name of Surveyor, Engineer, or Ar				
SITE INFORMATION:				
N.	N.			
4. Physical Address: <u>114 Van Ave. an</u>				
5. Location by Section, Township, Ra				
6. Purpose of Development: <u>Re-divi</u>				
7. Land Use:		Sewerage Type:		
Single-Family Residential Multi-Family Residential	-	<u>XX</u> Commu Individu	al Treatment	
XX Commercial	-	Package		
Industrial	-	Other		
9. Drainage:	10.	Planned Unit De	velopment: Y 🗌 N 🖂	
XX Curb & Gutter		Date and Scale of	The second se	
XX Roadside Open Ditches Rear Lot Open Ditches		December 23,2024 Council District /		
Other	12.	Council District 8		
13. Number of Lots: 2	14.	Filing Fees: \$1		
CERTIFICATION:				
I, <u>Henry J. Richard</u> , certify th	nis application incl	uding the attached	d date to be true and correct.	
Henry J. Richard				
Print Applicant or Agent	Sigr	nature of Applicant	or Agent	
<u>12/23/2024</u> Date				
The undersigned certifies that he/she is the of the Application or that he/she has submitted owners of the entire land included within the and that he/she has been given specific auth behalf.	with this Application proposal, that eac	on a complete, true h of the listed own	e and correct listing of all of the ers concur with this Application	
Henry J. Richard				
Print Name of Signature	Sigr	nature		
12/23/2024				
Date	DOCT! h	2 1		
	PC25/ <u>2</u> -		Revised 11/3/2021	

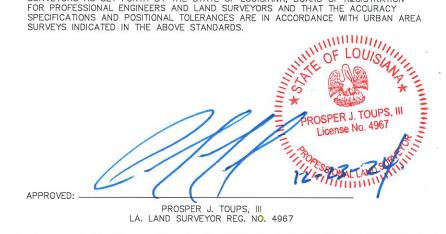


THIS PROPERTY IS LOCATED IN ZONE "AE" WITH AN ELEVATION REQUIREMENT OF 8' AS SHOWN ON THE FEMA MAP COMMUNITY PANEL 22109C0254E, DATED SEPTEMBER 7, 2023.



DECEMBER 23, 2024

THIS IS TO CERTIFY THAT THIS SURVEY WAS DONE BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL, THAT THE SURVEY WAS DONE ON THE GROUND AND WAS DONE IN ACCORDANCE WITH THE MOST RECENT STANDARDS OF PRACTICE FOR LAND SURVEYORS AS SET FORTH BY THE STATE OF LOUISIANA, BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THAT THE ACCURACY SPECIFICATIONS AND POSITIONAL TOLERANCES ARE IN ACCORDANCE WITH URBAN AREA SURVEY INDICATED IN THE ARGUE STANDARDS SURVEYS INDICATED IN THE ABOVE STANDARDS.





REDIVISION OF PROPERTY BELONGING TO SANDH, LLC **INVOLVING LOTS 4 & 5** INTO REVISED LOT 4 & REVISED LOT 5 BEING A PART OF BLOCK 4, MAURICE PLACE SUBDIVISION LOCATED IN SECTION 105, T17S-R17E TERREBONNE PARISH, LOUISIANA

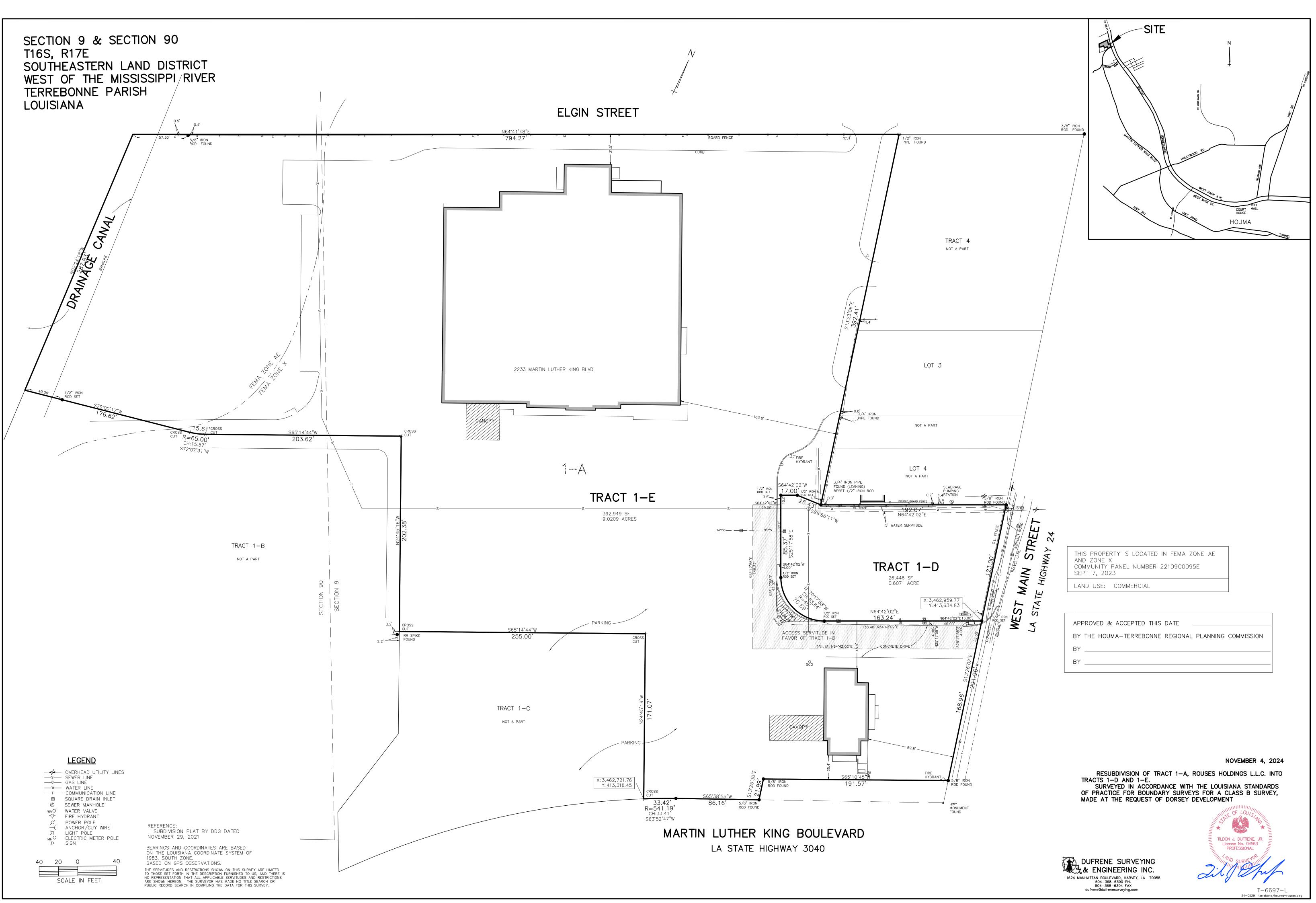


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APPLICATION IBDIVISION OF PROP

<u>AP</u>	PROVAL REQUESTED:		
A.	Raw Land	В	Mobile Home Park
	Re-Subdivision		Residential Building Park
C.	Major Subdivision		Conceptual/Preliminary
	Conceptual		Engineering
	Preliminary		Final
	Engineering	D. <u>X</u>	Minor Subdivision
	Final		
	description of the variance, demor	nstrate valid hardship e intent and purpose	barate sheet of paper, provide a detailed o(s), and demonstrate why the issuance of the ordinance which may include the
THE	E FOLLOWING MUST BE COMPLETE		ESS OF THE APPLICATION:
1.	Name of Subdivision: Tracts	1-D#1-E	Omb
2.	Developer's Name & Address: Rous	se Holdings LLC (P	O BOX 5358, Thibodaux, LA 70302)
	Owner's Name & Address: Rouse <u>All</u> owner	Holdings LLC (PO	BOX 5358, Thibodaux, LA 70302) additional sheet if necessary
3.	Name of Surveyor, Engineer, or Arch	itect: Duplantis De	sign Group, PC.
SITI	E INFORMATION:		
4.	Physical Address: 5812 W. Main S	St. Houma, La. 7036	60
5.	Location by Section, Township, Rang		
s.	Purpose of Development: Commen		
7.	Land Use:		rage Type:
	Single-Family Residential	X	Community
	Multi-Family Residential		Individual Treatment
			_ Package Plant Other
Э.	Drainage:	10. Plann	ed Unit Development: Y 🗌 N 🔀
	Curb & Gutter	11. Date a	and Scale of Map:
	X Roadside Open Ditches Rear Lot Open Ditches		/2024 1" = 20' cil District / Fire Tax Area:
	Othor	Cours	cil District 3 / Bayou Cane Fire Tax Dis
3.	Number of Lots: 72	14. Filing	Fees: \$305.64
ER	TIFICATION:		2 0
c	1. 00		hold
-	homas B Rouse	application including t	he attached date to be true and correct.
Print	Applicant or Agent	Signature of	of Applicant or Agent
1	120/2025	£	
ate			
ne A wne nd t ehal	opplication or that he/she has submitted wi ors of the entire land included within the pro hat he/she has been given specific authorit	th this Application a co oposal, that each of the y by each listed owner	cluded within the proposal and concurs with implete, true and correct listing of all of the a listed owners concur with this Application, to submit and sign this Application on their
1	20/2025	Signature	
Date			

K





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 SUBDIVISION OF PROPERTY

APPROVA	L 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
	x Final		

Variance(s) – Provide brief description below. On a separate sheet of paper, provide a detailed description of the variance, demonstrate valid hardship(s), and demonstrate why the issuance of the variance would not nullify the intent and purpose of the ordinance which may include the public health, safety, and welfare. (Sec. 24.9.2.1)

THE FOLLOWING MUST BE COMPLETE TO ENSURE PROCESS OF THE APPLICATION:

- 1. Name of Subdivision: IMPERIAL LANDING SUBDIVISION, PHASE C
- 2. Developer's Name & Address: <u>ONSHORE MATERIALS, L.L.C., 127 LINCOLN LANE, THIBODAUX, LA 70301</u> Owner's Name & Address: <u>ONSHORE MATERIALS, L.L.C., 127 LINCOLN LANE, THIBODAUX, LA 70301</u> <u>All</u> owners must be listed, attach additional sheet if necessary
 - Name of Surveyor, Engineer, or Architect: DAVID A. WAITZ ENGINEERING AND SURVEYING, INC.

SITE INFORMATION:

3.

9

13.

- 4. Physical Address: STACK DRIVE, THIBODAUX, LA 70301
- 5. Location by Section, Township, Range: SECTIONS 77 & 78, T155-R16E
- 6. Purpose of Development: <u>SINGLE FAMILY RESIDENTIAL</u>
- 7. Land Use:
 - x Single-Family Residential Multi-Family Residential
 - _____ Commercial Industrial
 - Drainage:
 - × Curb & Gutter
 - Roadside Open Ditches
 - _____ Rear Lot Open Ditches Other
- Other 10. Planned Unit Development: Y × N 11. Date and Scale of Map: DECEMBER 30. 2024 1" = 50' 12. Council District / Fire Tax Area:

4 Amedee / Schriever

Community

Package Plant

Individual Treatment

Number of Lots: 32

CERTIFICATION:

JOSHUA ARABIE, MEMBER OF ONSHORE MATERIALS, LL.C.

, certify this application including the attached date to be true and correct.

14. Filing Fees: \$455.00

8. Sewerage Type:

JOSHUA ARABIE, MEMBER OF ONSHORE MATERIALS, L.L.C.

Print Applicant or Agent 2025

See attached

Signature of Applicant or Agent JOSHUA ARABIE, MEMBER

Date

The undersigned certifies that he/she is the owner of the entire land included within the proposal and concurs with the Application *or* that he/she has submitted with this Application a complete, true and correct listing of all of the owners of the entire land included within the proposal, that each of the listed owners concur with this Application, and that he/she has been given specific authority by each listed owner to submit and sign this Application on their behalf.

JOSHUA ARABIE, MEMBER OF ONSHORE MATERIALS, L.L.C. Print Name of Signature 2.12/2026

Date

Signature

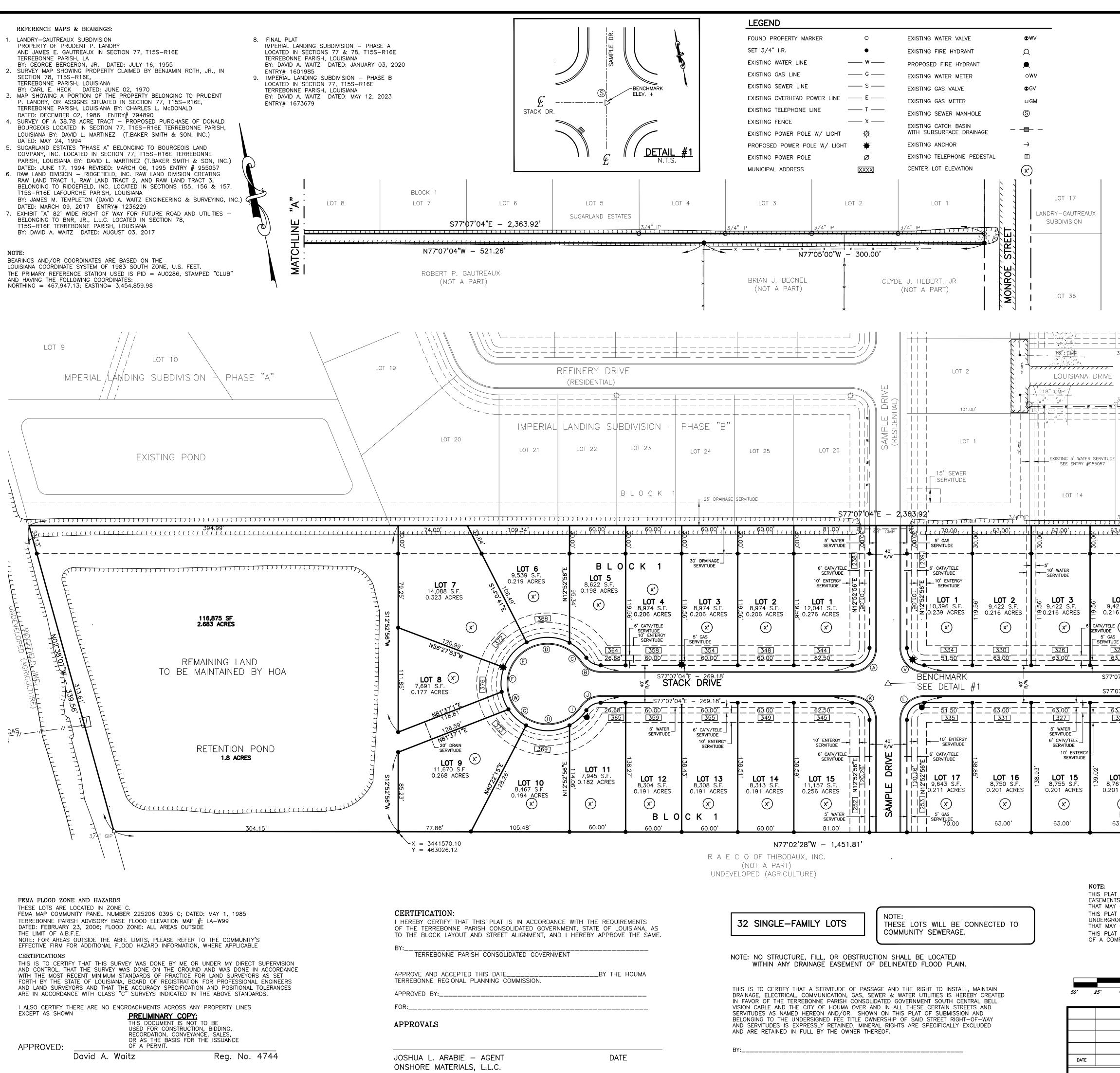
PC25/<u>2-5-8</u>

Revised 11/3/2021

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APPLICATION SUBDIVISION OF PROPERTY

API	PROVAL REQUESTED:		
Α.	Raw Land	В	Mobile Home Park
	Re-Subdivision		Residential Building Park
С.	Major Subdivision		Conceptual/Preliminary
	Conceptual		Engineering
	Preliminary		Final
	Engineering	D.	Minor Subdivision
	Final		
	description of the variance, demons	trate valid hards intent and purpo	separate sheet of paper, provide a detailed hip(s), and demonstrate why the issuance se of the ordinance which may include the
THE	FOLLOWING MUST BE COMPLETE T	O ENSURE PRO	CESS OF THE APPLICATION:
1.	Name of Subdivision:	NVND D17 (1966-9-C	
2.			NEELANS THRUDAUX LA 7050
	Owner's Name & Address:		
	All owners	must be listed, attac	ch additional sheet if necessary
З.	Name of Surveyor, Engineer, or Archite	ect: DAVAD A WARTE D	REDEFRED ADD ADD TO BUS
SITI	E INFORMATION:		
4.	Physical Address: stack prave medicinar LA	2(20)	
5.	Location by Section, Township, Range	HEODERS IF & PO 135	a 乘 t 相臣
6.	Purpose of Development: <u>SUBJE CARE CARE CARE CARE CARE CARE CARE CAR</u>	SUEDIAL	
7.	Land Use:		werage Type:
	Single-Family Residential	8	Community
	Multi-Family Residential		Individual Treatment
	Industrial		Package Plant Other
9.	Drainage:	10. Pla	nned Unit Development: Y 🖄 N
	Curb & Gutter	11. Dat	te and Scale of Map:
	Roadside Open Ditches		E14609.30 7024 11 50
	Rear Lot Open Ditches Other	12. Coi	uncil District / Fire Tax Area:
13.	Number of Lots:	14. Filin	ng Fees:
	TIFICATION:		
I, _		pplication includir	to the titached tate to be true and correct
	Applicant or Agent		rs of Applicant or Appl
2	3/2025	eignatu	re of Applicant or Agent and a second women
Date	5/425	-//	
owne and t beha	Application or that he/she has submitted with ars of the entire land included within the prop that he/she has been given specific authority	this Application a osal, that each of	included within the proposal and concurs with complete, true and correct listing of all of the the listed owners concur with this Application, ner to submit and sign this Application on their
Print	Name of Signature	Signatur	CE DESIGNABLE MELTER
2	3/2025	/ /	
Date	1	7 /	
		V	Revised 11/3/2021



CURVE DATA TABLE	Collect and Collec
A29.06'18.50'\$57*52'56"W-2B18.02'18.50'N49*12'59"W-1C24.41'50.00'N35*18'7"W-2	17.31' 4.17'
D 47.54' 50.00' N76*39'1"W-4 E 37.05' 50.00' S54*45'43"W-3 F 26.51' 50.00' S18*20'41"W-2 G 25.93' 50.00' S34*46'29"E-2	5.96 36.21' 26.20'
H 48.27' 50.00' S77*17'16"E-4 I 24.41' 50.00' N61*3'59"E-24 J 18.02' 18.50' N74*58'51"E-1 K 29.06' 18.50' S32*07'04"E-24	<u>4.17'</u> 7.31'
L 29.06' 18.50' N57*52'56"E-2 M 14.90' 18.50' S54*02'38"E-1 N 3.12' 18.50' S26*08'33"E-3	26.16' 4.50' 3.11' Pidroficity Plantation
O 64.74' 50.00' S58*24'24"E-6 P 40.00' 50.00' N61*35'01"E-3 Q 45.00' 50.00' N12*52'56"E-4 R 40.00' 50.00' N35*49'09"W-3	<u>58.94'</u> <u>13.50'</u> <u>38.94'</u> <u>165</u>
S 64.74' 50.00' S84*10'16"W-6 T 3.12' 18.50' S51*54'26"W-7 U 14.90' 18.50' S79*48'31"W-1 V 29.06' 18.50' N32*07'04"W-2	3.11' 14.50' 26.16'
W 20.14' 50.00' S08*22'59"E-2	
	Sevage/Disposal
	Johnson Ridge
	$\frac{\text{VICINITY MAP}}{\text{SCALE 1"} = 2000'}$
3/4" GIP	
	ESIDENTIAL)
3/4" GIP —	3/4" IP
e SUGARLA	ND ESTATES
LOT 13 LOT 12	LOT 11 LOT 10 LOT 9
$3/4$ " \mathbb{P} $3/4$ " \mathbb{P} 3/4	
	LOT 7 // P 9,885 S.F. // LOT 0
LOT 4 (a) LOT 5 (b) LOT 6 422 S.F. (c) 9,420 S.F. (c) 9,399 S.F. 16 ACRES (c) 0.216 ACRES (c) 0.216 ACRES	
$\begin{bmatrix} x \\ s \\ 10^{\circ} & \text{ENTERGY} \\ 10^{\circ} & \text{ERVITUDE} \\ 320 & 316 & 310 \\ \end{bmatrix}$	S 148.83'
33.007	
$53.00^{-} = = = = 63.00^{-} = = = 49.66^{-}$ $321^{-} = - 317^{-} = - 313^{-}$	© S52.51'02"E 142.58'
73 F0.	$10^{-309} - 10^{-309}$ LOT 10
OT 14 O IOT 13 O IOT 12 IOT	LOT 11 8,878 S.F. 0.204 ARES
(x) (x) <th(x)< th=""> <th(x)< th=""> <th(x)< th=""></th(x)<></th(x)<></th(x)<>	96.48' 96.48'
	X=3442688.53 Y=462768.76
AT DOES NOT PURPORT TO SHOW ALL ITS, SERVITUDES AND/OR RIGHTS-OF-WAY Y OR MAY NOT EXIST ON THIS PROPERTY.	
AT DOES NOT PURPORT TO SHOW ALL ROUND UTILITIES AND/OR PIPELINES Y OR MAY NOT EXIST ON THIS PROPERTY. AT WAS PREPARED WITHOUT THE BENEFIT OMPLETE ABSTRACT AND TITLE OPINION.	FINAL PLAT A SINGLE FAMILY RESIDENTIAL DEVELOPMENT
DATE OF SURVEY: OCTOBER 10, 2022	OWNER/DEVELOPER: ONSHORE MATERIALS, L.L.C. IMPERIAL LANDING SUBDIVISION - PHASE C
<u>SCALE IN FEET</u> 0 50' 100' 150'	LOCATED IN SECTION 77 T15S-R16E TERREBONNE PARISH, LOUISIANA
	DAVID A. WAITZ ENGINEERING AND SURVEYING, INC. (985) 447-4017 OFFICE
	Civil Engineers & Professional Land Surveyors (985) 447–1998 FAX Thibodaux, Louisiana DWAITZ1@BELLSOUTH.NET

DESIGNED: JAW

HECKED: DAW

DATE: DECEMBER 30, 2024

BY

DESCRIPTION

REVISION

JOB NO: 19-015

TRACED:

CHECKED:

DETAILED: JED

FILE: F:\DWGS\2019\19-015\RECORD DRAWINGS\PLAT.dwg

CHECKED: JMT