

NOTICE OF PUBLIC MEETING



LAFOURCHE PARISH COMMUNICATIONS DISTRICT

Date: April 5, 2018
Time: 1:00 p.m.
Location: **L.P.C.D. PSAP / Conference Room**
111 Dunkleman Dr.
Raceland, LA 70394

BOARD MEETING AGENDA

- 1.) Meeting called to order by Chairman Pitre
- 2.) Pledge of Allegiance to the Flag
- 3.) Roll call by Valerie Adams
- 4.) Comments from the Public
- 5.) January 9, 2018 Board Meeting
- 6.) Secretary/Treasurer Report
 - a.) 2017 Audit Report Bourgeois Bennet/Aimee Zeringue
 - b.) January-March 2018 Financial Reports
- 7.) Building Report
- 8.) New Business
 - a.) 2018 Travel Training Authorizations
 - i. NENA 2018-Nasvhille, TN-June 17-21, 2018
 - ii. APCO 2018 Las Vegas, NV-August 5-8, 2018
 - iii. Z1 User Group- Sioux Falls, SD September 12-13, 2018
 - iv. Gulf Coast Conference Orange Beach, AL October 14-17th 2018
 - v. CPR Certification-All employees
- 9.) Old Business
- 10.) Chairman's Report
- 11.) Administrator's Report
 - a.) Street Resolution 2018-4-01
 - b.) West Quote 23750 NG 911 GIS Data Readiness Services \$5,000
 - c.) January-March 2018 PSAP Reports
 - d.) Administrative Computers-Computer Sales

12.) Comments from Board Members

13.) Adjourn

LAFOURCHE PARISH COMMUNICATIONS DISTRICT

4 year term

7 - Member Board

RS 33:9103 created

Act 1029 / 1999 Legislative Session

Ordinances: 1484,1519,1523,1541,1880,1896, and 1904

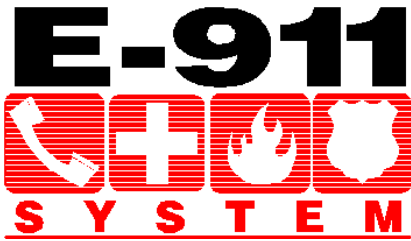
| <u>BOARD MEMBERS</u> | <u>DATE APPOINTED</u> | <u>TERM EXPIRES</u> |
|---|--|--|
| Sec./Treas. Deborah G. Gautreaux P.O. Box 489 129 West 33 rd St. Cut Off, LA 70345 798-7259 hm, 632-7192 wk 637-1664 or 291-1664 cell e-mail: lad1@viscom.net Administrator Lafourche Ambulance District | 10/26/04 re-appt 10/14/08 re-appt 11/13/2012 re-appt 1/10/2017 | 10/26/08 South Lafourche 10/13/2012 11/12/2016 1/9/2021 |
| Vice Chairman Christopher "Chris" Boudreaux 743 Highway 20 Thibodaux, LA 70301 633-2147 hm 537-7603, 532-8174 wk, 637-5195 cell e-mail: chrisb@lafourchegov.org Lafourche Parish Council EOC Manager | 1/13/05 (replacement) re-appt 9/23/08 re-appt 9/24/2012 re-appt 9/26/2017 | 1/13/09 Lafourche Parish Council 9/23/2012 9/23/2016 9/27/2021 |
| Mark Fontenot 113 Alma St Thibodaux, LA 70301 447-8732 hm, 448-0618 wk, 448-0619 fax e-mail: stjohn410@hotmail.com | 11/6/04 re-appt 3/10/09 re-appt 3/26/2013 re-appt 3/14/2017 | 11/6/08 North Lafourche 3/9/2013 3/25/2017 3/13/2021* |
| Tom Simons 210 Davis Drive Thibodaux, LA 70301 448-5865 wk, 287-1745 cell e-mail: t.simons@ci.thibodaux.la.us City of Thibodaux/Emergency Preparedness/Risk Manager | 9/22/2015 | 9/22/2019 City of Thibodaux |
| Chairman Reggie Pitre 2124 S Alex Plaisance Blvd Golden Meadow, LA 70357 475-5213 or 379-6433 cell e-mail: chief@townofgoldenmeadow.com Chief - Town of Golden Meadow | 9/11/2012 re-appt 12/13/2016 | 9/10/2016 12/12/2020 Town of Golden Meadow |
| Eric Benoit 338 Myrtle Drive Lockport, LA 70374 wk 532-8174 cell 985-709-1900 e-mail: ericb@lafourchegov.org Employed Lafourche Parish Council | April 24, 2012 re-appt April 12, 2016 | April 23, 2016 April 11, 2020 Central Lafourche |
| Zina Sampey 720 Seventh St Lockport, LA 70374 e-mail: z.sampey@yahoo.com | 9/12/17 | 9/11/2021 Town of Lockport |

Lafourche Parish Communications District Board 2018 Meeting Attendance

| Board Member | Jan. | April | July | Oct | Dec |
|--|-----------------|-----------------|-----------------|------------------|------------------|
| Date of Meeting | <u>1/9/2017</u> | <u>4/5/2018</u> | <u>7/5/2018</u> | <u>10/4/2018</u> | <u>12/6/2018</u> |
| | | 8 | | | |
| Debbie Gautreaux South Lafourche | P | | | | |
| Chris Boudreaux Lafourche Parish Council | P | | | | |
| Mark Fontenot North Lafourche | P | | | | |
| Eric Benoit Central Lafourche | P | | | | |
| Reggie Pitre Town of Golden Meadow | P | | | | |
| Tom Simons City of Thibodaux | P | | | | |
| Zina Sampey Town of Lockport | A | | | | |

P / Present

A / Absent



Lafourche Parish Communications District

P.O. Box 1157, Raceland, LA 70394
Phone (985) 435-2105 Fax (985) 537-6906

January 9, 2018
Board Meeting Minutes

Chairman Reggie Pitre called the meeting of the Lafourche Parish Communications District to order at 1:00 PM.

Mr. Eric Benoit led the Pledge of Allegiance.

Chairman Pitre called for **Roll Call by Ms. Valerie Adams.**

Board Members recorded as present:

| | | |
|-------------------|--------------|------------|
| Chris Boudreaux | Eric Benoit | Tom Simons |
| Deborah Gautreaux | Reggie Pitre | |
| Mark Fontenot | | |

Also Present: Valerie Adams, LPCD
Katie Zeringue, LPCD

Absent: Zina Sampey

Chairman Pitre called for **Comments from the Public.**

No public comments presented.

Chairman Pitre called for **Approval of the December 7, 2017 Board Meeting Minutes.**

Mr. Chris Boudreaux moved for a motion to accept the December 7, 2017 minutes as written. The motion was seconded by **Mr. Eric Benoit.** No discussion. Motion carried with no dissenting votes.

Chairman Pitre called for the **Secretary/Treasurer's Report.**

Ms. Deborah Gautreaux presented the **December 2017 financial reports.**

Mr. Chris Boudreaux moved for a motion approving the December 2017 financial reports as presented. The motion was seconded by **Mr. Benoit.** No discussion. Motion carried with no dissenting votes.

Chairman Pitre presented the **Louisiana Legislative Auditor Compliance Questionnaire.**

Mr. Tom Simons moved for a motion approving the Louisiana Legislative Auditor Compliance as presented. The motion was seconded by **Mr. Benoit.** No discussion. Motion carried with no dissenting votes.

Chairman Pitre presented the **Bourgeois Bennett Auditor Compliance Questionnaire.**

Ms. Gautreaux moved for a motion approving the Bourgeois Bennett Auditor Compliance as presented. The motion was seconded by **Mr. Mark Fontenot.** No discussion. Motion carried with no dissenting votes.

Chairman Pitre called for **Building Report.** None.

Chairman Pitre called for **New Business.**

Mr. Boudreaux stated that a lot of fire departments were getting rated in 2018.

Chairman Pitre called for **Old Business**.

None.

Chairman Pitre called for **Chairman's Report**.

Chairman Pitre wished everyone a successful year.

Chairman Pitre called for **Administrator's Report**.

Ms. Katie Zeringue presented the December 2017 PSAP Reports.

Chairman Pitre called for **Comments from Board Members**.

Mr. Tom Simons wishes law enforcement good luck and a safe year.

Mr. Boudreaux moved for a motion **to adjourn**. The motion was seconded by **Mr. Simons**. No discussion. *Motion carried with no dissenting votes.* (Meeting adjourned at 1:08 PM).

Reggie Pitre, Chairman

Deborah Gautreaux, Secretary/Treasurer

Katie Zeringue, Administrator

Lafourche Parish Communications District
Profit & Loss Budget vs. Actual
 January through December 2018

| | Jan - Dec 18 | Budget | \$ Over Budget | % of Budget |
|---------------------------------|-------------------|---------------------|----------------------|--------------|
| Income | | | | |
| Interest Earnings | 536.65 | 1,000.00 | -463.35 | 53.7% |
| Miscellaneous Income | 6,698.07 | 0.00 | 6,698.07 | 100.0% |
| Revenue Bond Proceeds | 0.00 | 0.00 | 0.00 | 0.0% |
| Service Charge - Wireless | 193,862.47 | 940,000.00 | -746,137.53 | 20.6% |
| Service Charge - Wireline | 148,105.74 | 535,000.00 | -386,894.26 | 27.7% |
| Service Charge Prepaid Wireless | 112,536.60 | 260,000.00 | -147,463.40 | 43.3% |
| Total Income | 461,739.53 | 1,736,000.00 | -1,274,260.47 | 26.6% |
| Expense | | | | |
| Accounting/Auditing Fees | 13,000.00 | 12,000.00 | 1,000.00 | 108.3% |
| Advertising | 33.00 | 1,000.00 | -967.00 | 3.3% |
| Bond Debt Interest | 22,375.00 | 45,075.00 | -22,700.00 | 49.6% |
| Bond Debt Principal | 0.00 | 195,000.00 | -195,000.00 | 0.0% |
| Building expense/Rental | 22,884.69 | 125,000.00 | -102,115.31 | 18.3% |
| Capital expenditures | 83,976.47 | 582,345.50 | -498,369.03 | 14.4% |
| Employee Uniforms | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| Equipment maintenance | 24,773.48 | 10,000.00 | 14,773.48 | 247.7% |
| Gas/Mile/Auto Maintenance | 111.69 | 2,500.00 | -2,388.31 | 4.5% |
| Health insurance | 30,775.11 | 110,000.00 | -79,224.89 | 28.0% |
| Legal | 0.00 | 500.00 | -500.00 | 0.0% |
| Liability Insurance | 0.00 | 50,000.00 | -50,000.00 | 0.0% |
| Maintenance Contracts | 0.00 | 35,000.00 | -35,000.00 | 0.0% |
| Mapping | 0.00 | 20,000.00 | -20,000.00 | 0.0% |
| Medical Expense | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| Memberships/dues/subscriptions | 669.90 | 1,200.00 | -530.10 | 55.8% |
| Miscellaneous | 5.00 | 500.00 | -495.00 | 1.0% |
| Oper/Clean supply | 8,343.53 | 11,500.00 | -3,156.47 | 72.6% |
| Payroll Expenses | 153,456.39 | 650,000.00 | -496,543.61 | 23.6% |
| Postage and Freight | 100.00 | 500.00 | -400.00 | 20.0% |
| Professional Fees | 684.40 | 20,000.00 | -19,315.60 | 3.4% |
| Public Education | 774.84 | 1,000.00 | -225.16 | 77.5% |
| Rental Equipment | 485.75 | 2,000.00 | -1,514.25 | 24.3% |
| Telephone Service Charge | 70,857.92 | 218,604.00 | -147,746.08 | 32.4% |
| Travel and training | 5,509.59 | 15,000.00 | -9,490.41 | 36.7% |
| Wireless Phase I | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| Total Expense | 438,816.76 | 2,120,724.50 | -1,681,907.74 | 20.7% |
| Net Income | 22,922.77 | -384,724.50 | 407,647.27 | -6.0% |

Lafourche Parish Communications District
Deposit Detail
January through March 2018

| Type | Num | Date | Name | Account | Amount |
|--------------|-----|------------|-------------------------|------------------------|--------------------|
| Deposit | | 01/11/2018 | | Capital One Invest ... | 65,945.96 |
| | | | Louisiana Dept. of R... | Service Charge Pre... | -65,945.96 |
| TOTAL | | | | | -65,945.96 |
| Deposit | | 01/18/2018 | | Capital One Invest ... | 16,449.22 |
| | | | Bell South | Service Charge - Wi... | -12,914.17 |
| | | | Eatel Advanced Tel... | Service Charge - Wi... | -3,505.35 |
| | | | Working Assets Fun... | Service Charge - Wi... | -29.70 |
| TOTAL | | | | | -16,449.22 |
| Deposit | | 01/22/2018 | | Capital One Invest ... | 2,787.00 |
| | | | Access Point | Service Charge - Wi... | -22.50 |
| | | | Altaworx LLC | Service Charge - Wi... | -143.50 |
| | | | Bullseye Telecom | Service Charge - Wi... | -69.30 |
| | | | DeltaComm | Service Charge - Wi... | -73.50 |
| | | | GreenSky.io LLC | Service Charge - Wi... | -35.00 |
| | | | Hunt Telecommunic... | Service Charge - Wi... | -661.50 |
| | | | jive Communications | Service Charge - Wi... | -3.75 |
| | | | MetTel of Louisiana | Service Charge - Wi... | -228.69 |
| | | | Nextiva, Inc | Service Charge - Wi... | -108.50 |
| | | | nexVortex | Service Charge - Wi... | -3.75 |
| | | | Reserve Telecomm... | Service Charge - Wi... | -747.70 |
| | | | Spectotel Inc | Service Charge - Wi... | -31.50 |
| | | | TEC of Jackson | Service Charge - Wi... | -13.86 |
| | | | Telecom Concepts | Service Charge - Wi... | -3.50 |
| | | | universal Telecom | Service Charge - Wi... | -24.50 |
| | | | Cause Based Com... | Service Charge - Wi... | -2.50 |
| | | | Globalstar USA LLC | Service Charge - Wi... | -13.46 |
| | | | Google North America | Service Charge - Wi... | -599.99 |
| TOTAL | | | | | -2,787.00 |
| Deposit | | 01/24/2018 | | Capital One Invest ... | 6,689.38 |
| | | | Tusa Consulting Ser... | Miscellaneous Income | -6,689.38 |
| TOTAL | | | | | -6,689.38 |
| Deposit | | 01/24/2018 | | Capital One Invest ... | 128,738.09 |
| | | | Bell South | Service Charge - Wi... | -13,225.87 |
| | | | AT&T | Service Charge - Wi... | -1,451.83 |
| | | | Charter Advanced S... | Service Charge - Wi... | -10,663.54 |
| | | | Houma Thibodaux C... | Service Charge Pre... | -46,563.42 |
| | | | New Cingular Wirele... | Service Charge - Wi... | -2,862.34 |
| | | | Verizon Wireless (V... | Service Charge - Wi... | -53,971.09 |
| TOTAL | | | | | -128,738.09 |
| Deposit | | 01/24/2018 | | Capital One Invest ... | 4,151.53 |
| | | | Comcast Phone of L... | Service Charge - Wi... | -678.89 |
| | | | Level 3 Communicat... | Service Charge - Wi... | -336.00 |
| | | | megapath Corporation | Service Charge - Wi... | -13.86 |
| | | | Vonage America | Service Charge - Wi... | -441.00 |
| | | | 8x8, Inc | Service Charge - Wi... | -190.57 |
| | | | ACN Communicatio... | Service Charge - Wi... | -1.24 |
| | | | bandwidth.com Inc | Service Charge - Wi... | -55.44 |
| | | | Birch Communications | Service Charge - Wi... | -1,771.60 |

Lafourche Parish Communications District
Deposit Detail
January through March 2018

| Type | Num | Date | Name | Account | Amount |
|------------------------|-----------------|-------------------|-----------------------------|-------------------------------|-------------------|
| | | | Cox Communications | Service Charge - Wi... | -25.99 |
| | | | Granite Telecommu... | Service Charge - Wi... | -322.24 |
| | | | MCImetro Accesss ... | Service Charge - Wi... | -259.27 |
| | | | Momentum Busines... | Service Charge - Wi... | -24.25 |
| | | | Sprint Communicati... | Service Charge - Wi... | -31.18 |
| TOTAL | | | | | -4,151.53 |
| Deposit | | 01/24/2018 | | Capital One Invest ... | 11,097.46 |
| | | | Acadiana Cellular G... | Service Charge - Wi... | -462.82 |
| | | | GreatCall Inc | Service Charge - Wi... | -177.50 |
| | | | Lafayette MSA LP (...) | Service Charge - Wi... | -227.70 |
| | | | Louisiana RSA No 7... | Service Charge - Wi... | -174.49 |
| | | | Louisiana RSA No 8... | Service Charge - Wi... | -233.89 |
| | | | republic wireless | Service Charge - Wi... | -7.57 |
| | | | Sprint Communicati... | Service Charge - Wi... | -6,969.60 |
| | | | Sprint Spectrum dba... | Service Charge - Wi... | -1,405.80 |
| | | | T-Mobile Central LLC | Service Charge - Wi... | -1,288.24 |
| | | | T Mobile West Corp | Service Charge - Wi... | -138.60 |
| | | | TING Inc | Service Charge - Wi... | -11.25 |
| TOTAL | | | | | -11,097.46 |
| General Journal | AJE 7... | 01/25/2018 | Progressive Busin... | Operating Capital ... | 39.95 |
| | | | | Memberships/dues/... | -39.95 |
| TOTAL | | | | | -39.95 |
| Deposit | | 01/31/2018 | | Capital One Invest ... | 8,106.87 |
| | | | ymax Communicatio... | Service Charge - Wi... | -59.40 |
| | | | Consumer Cellular | Service Charge - Wi... | -7,084.59 |
| | | | Hughes Network Sy... | Service Charge - Wi... | -7.25 |
| | | | Ready Wireless, LLC | Service Charge - Wi... | -3.75 |
| | | | Interface Security S... | Service Charge - Wi... | -83.16 |
| | | | Vonage America | Service Charge - Wi... | -868.72 |
| TOTAL | | | | | -8,106.87 |
| Deposit | | 01/31/2018 | | Capital One Bond ... | 7.98 |
| | | | | Interest Earnings | -7.98 |
| TOTAL | | | | | -7.98 |
| Deposit | | 01/31/2018 | | Capital One Invest ... | 10.05 |
| | | | | Interest Earnings | -10.05 |
| TOTAL | | | | | -10.05 |
| Deposit | | 01/31/2018 | | Operating Capital ... | 2.86 |
| | | | | Interest Earnings | -2.86 |
| TOTAL | | | | | -2.86 |
| Deposit | | 01/31/2018 | | Cash-Payroll xxxx1... | 1.01 |
| | | | | Interest Earnings | -1.01 |

Lafourche Parish Communications District
Deposit Detail
January through March 2018

| Type | Num | Date | Name | Account | Amount |
|---------|-----|------------|-------------------------|------------------------|------------|
| TOTAL | | | | | -1.01 |
| Deposit | | 01/31/2018 | | JPMorgan Chase B... | 13.16 |
| | | | | Interest Earnings | -13.16 |
| TOTAL | | | | | -13.16 |
| Deposit | | 01/31/2018 | | Iberia Bank Debt S... | 237.21 |
| | | | | Interest Earnings | -237.21 |
| TOTAL | | | | | -237.21 |
| Deposit | | 02/22/2018 | | Capital One Invest ... | 37,152.76 |
| | | | Latelco | Service Charge - Wi... | -37,144.07 |
| | | | IRS | Miscellaneous Income | -8.69 |
| TOTAL | | | | | -37,152.76 |
| Deposit | | 02/22/2018 | | Capital One Invest ... | 11,226.39 |
| | | | Boomerang Wireles... | Service Charge Pre... | -27.22 |
| | | | Cause Based Com... | Service Charge - Wi... | -3.75 |
| | | | Sprint Spectrum dba... | Service Charge - Wi... | -6,418.91 |
| | | | GreatCall Inc | Service Charge - Wi... | -178.75 |
| | | | TING Inc | Service Charge - Wi... | -8.75 |
| | | | Comcast Phone of L... | Service Charge - Wi... | -668.00 |
| | | | Interface Security S... | Service Charge - Wi... | -83.16 |
| | | | Level 3 Communicat... | Service Charge - Wi... | -332.50 |
| | | | East Ascension Tele... | Service Charge - Wi... | -3,505.35 |
| TOTAL | | | | | -11,226.39 |
| Deposit | | 02/22/2018 | | Capital One Invest ... | 3,591.84 |
| | | | Access Point | Service Charge - Wi... | -22.50 |
| | | | AT&T | Service Charge - Wi... | -1,798.33 |
| | | | DeltaComm | Service Charge - Wi... | -73.50 |
| | | | GreenSky.io LLC | Service Charge - Wi... | -105.00 |
| | | | Hunt Telecommunic... | Service Charge - Wi... | -661.50 |
| | | | jive Communications | Service Charge - Wi... | -3.75 |
| | | | Mitel Cloud Service | Service Charge - Wi... | -31.18 |
| | | | nexVortex | Service Charge - Wi... | -3.75 |
| | | | Nextiva, Inc | Service Charge - Wi... | -108.50 |
| | | | Reserve Telecomm... | Service Charge - Wi... | -745.47 |
| | | | TEC of Jackson | Service Charge - Wi... | -13.86 |
| | | | universal Telcom | Service Charge - Wi... | -24.50 |
| TOTAL | | | | | -3,591.84 |
| Deposit | | 02/27/2018 | | Capital One Invest ... | 70,857.66 |
| | | | Bell South | Service Charge - Wi... | -12,611.10 |
| | | | Acadiana Cellular G... | Service Charge - Wi... | -485.10 |
| | | | Houma Thibodaux C... | Service Charge - Wi... | -54,015.81 |
| | | | Hughes Network Sy... | Service Charge - Wi... | -5.94 |
| | | | Globalstar USA LLC | Service Charge - Wi... | -13.46 |
| | | | Louisiana RSA No 7... | Service Charge - Wi... | -191.81 |
| | | | Louisiana RSA No 8... | Service Charge - Wi... | -262.35 |
| | | | New Cingular Wirele... | Service Charge - Wi... | -3,257.10 |
| | | | Ready Wireless, LLC | Service Charge - Wi... | -3.71 |
| | | | Ready Wireless, LLC | Service Charge - Wi... | -3.71 |

Lafourche Parish Communications District
Deposit Detail
January through March 2018

| Type | Num | Date | Name | Account | Amount |
|---------|-----|------------|------------------------|------------------------|------------|
| | | | republic wireless | Service Charge - Wi... | -7.57 |
| TOTAL | | | | | -70,857.66 |
| Deposit | | 02/27/2018 | | Capital One Invest ... | 11,587.75 |
| | | | megapath Corporation | Service Charge - Wi... | -13.86 |
| | | | Altaworx LLC | Service Charge - Wi... | -142.06 |
| | | | ACN Communicatio... | Service Charge - Wi... | -1.24 |
| | | | bandwidth.com Inc | Service Charge - Wi... | -55.44 |
| | | | Charter Advanced S... | Service Charge - Wi... | -10,690.76 |
| | | | Granite Telecommu... | Service Charge - Wi... | -315.31 |
| | | | Lafayette MSA LP (...) | Service Charge - Wi... | -282.15 |
| | | | Momentum Busines... | Service Charge - Wi... | -17.32 |
| | | | Momentum Busines... | Service Charge - Wi... | -6.93 |
| | | | Spectotel Inc | Service Charge - Wi... | -31.50 |
| | | | Sprint Communicati... | Service Charge - Wi... | -31.18 |
| TOTAL | | | | | -11,587.75 |
| Deposit | | 02/28/2018 | | JPMorgan Chase B... | 18.50 |
| | | | | Interest Earnings | -18.50 |
| TOTAL | | | | | -18.50 |
| Deposit | | 02/28/2018 | | Capital One Bond ... | 7.77 |
| | | | | Interest Earnings | -7.77 |
| TOTAL | | | | | -7.77 |
| Deposit | | 02/28/2018 | | Iberia Bank Debt S... | 224.95 |
| | | | | Interest Earnings | -224.95 |
| TOTAL | | | | | -224.95 |
| Deposit | | 02/28/2018 | | Capital One Invest ... | 9.99 |
| | | | | Interest Earnings | -9.99 |
| TOTAL | | | | | -9.99 |
| Deposit | | 02/28/2018 | | Cash-Payroll xxxx1... | 0.81 |
| | | | | Interest Earnings | -0.81 |
| TOTAL | | | | | -0.81 |
| Deposit | | 02/28/2018 | | Operating Capital ... | 2.36 |
| | | | | Interest Earnings | -2.36 |
| TOTAL | | | | | -2.36 |
| Deposit | | 03/05/2018 | | Capital One Invest ... | 3,520.72 |
| | | | TracFone Wireless, ... | Service Charge - Wi... | -1,563.00 |
| | | | Windstream Corpor... | Service Charge - Wi... | -1,957.72 |
| TOTAL | | | | | -3,520.72 |

Lafourche Parish Communications District
Deposit Detail
 January through March 2018

| Type | Num | Date | Name | Account | Amount |
|---------|-----|------------|-------------------------|------------------------|------------|
| Deposit | | 03/26/2018 | | Capital One Invest ... | 6,300.89 |
| | | | Access Point | Service Charge - Wi... | -3.75 |
| | | | ACN Communicatio... | Service Charge - Wi... | -3.75 |
| | | | Comcast Phone of L... | Service Charge - Wi... | -682.36 |
| | | | DeltaComm | Service Charge - Wi... | -73.50 |
| | | | East Ascension Tele... | Service Charge - Wi... | -3,505.35 |
| | | | jive Communications | Service Charge - Wi... | -3.75 |
| | | | Hunt Telecommunic... | Service Charge - Wi... | -658.00 |
| | | | Level 3 Communicat... | Service Charge - Wi... | -322.00 |
| | | | nexVortex | Service Charge - Wi... | -3.75 |
| | | | Nextiva, Inc | Service Charge - Wi... | -108.50 |
| | | | Reserve Telecomm... | Service Charge - Wi... | -745.47 |
| | | | universal Telcom | Service Charge - Wi... | -24.50 |
| | | | wholesale Carrier S... | Service Charge - Wi... | -13.75 |
| | | | 8x8, Inc | Service Charge - Wi... | -152.46 |
| TOTAL | | | | | -6,300.89 |
| Deposit | | 03/26/2018 | | Capital One Invest ... | 290.42 |
| | | | Interface Security S... | Service Charge - Wi... | -83.16 |
| | | | Boomerang Wireles... | Service Charge - Wi... | -23.51 |
| | | | Cause Based Com... | Service Charge - Wi... | -3.75 |
| | | | GreatCall Inc | Service Charge - Wi... | -172.50 |
| | | | TING Inc | Service Charge - Wi... | -7.50 |
| TOTAL | | | | | -290.42 |
| Deposit | | 03/26/2018 | | Capital One Invest ... | 47,073.92 |
| | | | Acadiana Cellular G... | Service Charge - Wi... | -429.41 |
| | | | Dialpad, Inc | Service Charge - Wi... | -3.46 |
| | | | Globalstar USA LLC | Service Charge - Wi... | -13.46 |
| | | | Houma Thibodaux C... | Service Charge - Wi... | -38,347.29 |
| | | | Hughes Network Sy... | Service Charge - Wi... | -12.13 |
| | | | Lafayette MSA LP (...) | Service Charge - Wi... | -209.14 |
| | | | Louisiana RSA No 7... | Service Charge - Wi... | -137.36 |
| | | | Louisiana RSA No 8... | Service Charge - Wi... | -215.32 |
| | | | megapath Corporation | Service Charge - Wi... | -13.86 |
| | | | New Cingular Wirele... | Service Charge - Wi... | -2,460.15 |
| | | | Ready Wireless, LLC | Service Charge - Wi... | -3.71 |
| | | | republic wireless | Service Charge - Wi... | -5.89 |
| | | | Spectotel Inc | Service Charge - Wi... | -13.86 |
| | | | Sprint Communicati... | Service Charge - Wi... | -5,195.02 |
| | | | TEC of Jackson | Service Charge - Wi... | -13.86 |
| TOTAL | | | | | -47,073.92 |
| Deposit | | 03/26/2018 | | Capital One Invest ... | 25,635.02 |
| | | | Bell South | Service Charge - Wi... | -12,324.99 |
| | | | Altaworx LLC | Service Charge - Wi... | -142.06 |
| | | | AT&T | Service Charge - Wi... | -2,006.23 |
| | | | bandwidth.com Inc | Service Charge - Wi... | -62.37 |
| | | | Charter Advanced S... | Service Charge - Wi... | -10,706.85 |
| | | | Granite Telecommu... | Service Charge - Wi... | -329.17 |
| | | | Mitel Cloud Service | Service Charge - Wi... | -10.39 |
| | | | Momentum Busines... | Service Charge - Wi... | -6.93 |
| | | | Momentum Busines... | Service Charge - Wi... | -14.85 |
| | | | Sprint Communicati... | Service Charge - Wi... | -31.18 |
| TOTAL | | | | | -25,635.02 |

Lafourche Parish Communications District

4/2/2018 10:57 AM

Register: Operating Capital One xxxx8794

From 01/01/2018 through 03/31/2018

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|----------|--------------------------|---------------------------|-------------------|-----------|---|-----------|------------|
| 01/04/2018 | 8003 | Valerie Adams | Travel and training | | 305.00 | X | | 107,577.14 |
| 01/04/2018 | 8004 | Pitre, Kissy | Travel and training | | 305.00 | X | | 107,272.14 |
| 01/04/2018 | 8005 | Verizon Wireless Ph... | Telephone Service Cha... | | 268.52 | X | | 107,003.62 |
| 01/09/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 25,415.55 | X | | 81,588.07 |
| 01/11/2018 | 8006 | TriParish.net | Building expense/Rental | 114284 | 1,240.04 | X | | 80,348.03 |
| 01/11/2018 | 8007 | Callais Office Furnit... | Oper/Clean supply | 0168328;0168... | 1,927.19 | X | | 78,420.84 |
| 01/11/2018 | 8008 | Bayou Office Machin... | Building expense/Rental | | 46.61 | X | | 78,374.23 |
| 01/11/2018 | 8009 | Vision Communicati... | Telephone Service Cha... | | 2,570.87 | X | | 75,803.36 |
| 01/11/2018 | 8010 | Voiance | Professional Fees | | 25.20 | X | | 75,778.16 |
| 01/11/2018 | 8011 | Just Do It | Building expense/Rental | | 460.00 | X | | 75,318.16 |
| 01/11/2018 | 8012 | Kentwood Spring W... | Rental Equipment | | 149.69 | X | | 75,168.47 |
| 01/11/2018 | 8013 | West Safety Solution... | Building expense/Rental | 205436 | 3,163.05 | X | | 72,005.42 |
| 01/11/2018 | 8014 | zuercher Technologie... | Capital expenditures | PA0000650 | 64,407.30 | X | | 7,598.12 |
| 01/11/2018 | 8015 | Fanguy Bros. Wholes... | Oper/Clean supply | | 48.17 | X | | 7,549.95 |
| 01/11/2018 | 8016 | AT&T | Telephone Service Cha... | | 220.86 | X | | 7,329.09 |
| 01/16/2018 | | | Oper/Clean supply | Service Charge | 642.03 | X | | 6,687.06 |
| 01/17/2018 | 8022 | Personnel Concepts | Memberships/dues/sub... | 25P7381249 | 709.85 | X | | 5,977.21 |
| 01/18/2018 | 8017 | West Safety Solution... | Telephone Service Cha... | 5036322 | 2,400.00 | X | | 3,577.21 |
| 01/18/2018 | 8018 | Lafourche Parish Wa... | Building expense/Rental | | 19.50 | X | | 3,557.71 |
| 01/18/2018 | 8019 | South Coast Gas Co I... | Building expense/Rental | | 23.63 | X | | 3,534.08 |
| 01/18/2018 | 8020 | Callais Office Furnit... | Oper/Clean supply | | 129.00 | X | | 3,405.08 |
| 01/22/2018 | 8023 | AT&T | Telephone Service Cha... | | 693.57 | X | | 2,711.51 |
| 01/22/2018 | 8024 | Wal-Mart | Oper/Clean supply | | 1,678.35 | X | | 1,033.16 |
| 01/22/2018 | 8025 | Valerie Adams | Travel and training | | 27.66 | X | | 1,005.50 |
| 01/22/2018 | 8026 | Kissy Pitre e(expenses) | Travel and training | | 30.35 | X | | 975.15 |
| 01/22/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 55,000.00 | 55,975.15 |
| 01/22/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 26,648.64 | X | | 29,326.51 |
| 01/22/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 10,000.00 | 39,326.51 |
| 01/22/2018 | | | Capital One Bond Sink... | Funds Transfer | 21,825.00 | X | | 17,501.51 |
| 01/25/2018 | 8027 | AT&T | Telephone Service Cha... | | 10,099.86 | X | | 7,401.65 |
| 01/25/2018 | 8028 | Katie Zeringue | Oper/Clean supply | Target Bins | 162.78 | X | | 7,238.87 |
| 01/25/2018 | 8029 | BlueCross BlueShiel... | Health insurance | | 9,648.69 | X | | -2,409.82 |
| 01/25/2018 | 8030 | Fanguy Bros. Wholes... | Oper/Clean supply | | 96.34 | X | | -2,506.16 |
| 01/25/2018 | 8031 | SimplexGrinnell | Building expense/Rental | 84374320 / cus... | 1,987.10 | X | | -4,493.26 |
| 01/25/2018 | 8032 | Fred Pryor Seminars ... | Travel and training | 20-26730095 | 398.00 | X | | -4,891.26 |
| 01/25/2018 | 8033 | Katie Zeringue | Travel and training | vena 200013014 | 400.00 | X | | -5,291.26 |
| 01/25/2018 | 8034 | Dearborn National | Health insurance | | 609.68 | X | | -5,900.94 |
| 01/25/2018 | AJE 71AR | Progressive Business... | Memberships/dues/sub... | Reverse of GJE... | | X | 39.95 | -5,860.99 |
| 01/25/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 50,000.00 | 44,139.01 |
| 01/31/2018 | | | Interest Earnings | Interest | | X | 2.86 | 44,141.87 |

Lafourche Parish Communications District

4/2/2018 10:57 AM

Register: Operating Capital One xxxx8794

From 01/01/2018 through 03/31/2018

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|---------------------------|----------------|-----------|---|-----------|------------|
| 01/31/2018 | 8036 | SimplexGrinnell | Maintenance Contracts | VOID: 84374320 | | X | | 44,141.87 |
| 01/31/2018 | 8037 | Callais Office Furnit... | Oper/Clean supply | | 17.50 | X | | 44,124.37 |
| 01/31/2018 | 8038 | Entergy Louisiana LLC | Building expense/Rental | | 5,060.34 | X | | 39,064.03 |
| 01/31/2018 | 8039 | Gary Foret | Gas/Mile/Auto Mainte... | | 28.56 | X | | 39,035.47 |
| 01/31/2018 | 8040 | Todd Terrebonne | Professional Fees | 180047 | 540.00 | X | | 38,495.47 |
| 01/31/2018 | 8052 | AT&T | Telephone Service Cha... | | 673.15 | | | 37,822.32 |
| 01/31/2018 | 8053 | Bayou Office Machin... | Building expense/Rental | 383596 | 50.88 | X | | 37,771.44 |
| 01/31/2018 | 8054 | Computer Sales & Se... | Equipment maintenance | 85797 | 95.00 | | | 37,676.44 |
| 01/31/2018 | 8055 | Callais Office Furnit... | Capital expenditures | 0168846 | 569.51 | X | | 37,106.93 |
| 01/31/2018 | 8056 | Callais Office Furnit... | Oper/Clean supply | 0169166-02 | 9.46 | X | | 37,097.47 |
| 01/31/2018 | 8057 | Cummins Mid-South... | Equipment maintenance | | 1,498.83 | X | | 35,598.64 |
| 01/31/2018 | 8058 | Daily Comet | Advertising | 532980 | 33.00 | X | | 35,565.64 |
| 01/31/2018 | 8059 | Lajaunie's Pest Control | Building expense/Rental | 62205 | 120.00 | X | | 35,445.64 |
| 01/31/2018 | 8060 | Language Line | Professional Fees | 4253951 | 30.45 | X | | 35,415.19 |
| 01/31/2018 | 8061 | TriParish.net | Miscellaneous | 114644 | 5.00 | X | | 35,410.19 |
| 01/31/2018 | 8062 | South Coast Gas Co I... | Building expense/Rental | | 32.08 | X | | 35,378.11 |
| 01/31/2018 | 8063 | Lafourche Parish Wa... | Building expense/Rental | | 18.76 | X | | 35,359.35 |
| 01/31/2018 | 8064 | Promos 911 Inc | Public Education | 7386 | 774.84 | X | | 34,584.51 |
| 01/31/2018 | 8065 | Bourgeois Bennett, L... | Accounting/Auditing F... | 149226 | 10,000.00 | | | 24,584.51 |
| 01/31/2018 | 8066 | BlueCross BlueShiel... | Health insurance | | 9,648.69 | X | | 14,935.82 |
| 01/31/2018 | 8067 | West Safety Solution... | Telephone Service Cha... | 2062026 | 3,163.05 | X | | 11,772.77 |
| 01/31/2018 | 8068 | Wal-Mart | Oper/Clean supply | | 171.40 | X | | 11,601.37 |
| 02/05/2018 | 8041 | West Safety Solution... | Telephone Service Cha... | 164857 | 20,184.22 | X | | -8,582.85 |
| 02/05/2018 | 8042 | Verizon Wireless Ph... | Telephone Service Cha... | | 260.05 | X | | -8,842.90 |
| 02/05/2018 | 8043 | West Safety Solution... | Telephone Service Cha... | 205561 | 3,163.05 | X | | -12,005.95 |
| 02/05/2018 | 8044 | Raceland Postmaster | Postage and Freight | | 100.00 | X | | -12,105.95 |
| 02/05/2018 | 8045 | Vision Communicati... | Telephone Service Cha... | | 2,570.87 | X | | -14,676.82 |
| 02/05/2018 | 8046 | Callais Office Furnit... | Oper/Clean supply | 016885 | 13.58 | X | | -14,690.40 |
| 02/05/2018 | 8047 | Kentwood Spring W... | Rental Equipment | | 10.99 | X | | -14,701.39 |
| 02/05/2018 | 8048 | All Star Electric Inc | Equipment maintenance | 2431018 | 285.00 | X | | -14,986.39 |
| 02/07/2018 | 8049 | AT&T | Telephone Service Cha... | 0592412474001 | 627.96 | X | | -15,614.35 |
| 02/07/2018 | 8050 | AT&T Uverse | Building expense/Rental | | 220.76 | X | | -15,835.11 |
| 02/07/2018 | 8051 | Callais Office Furnit... | Oper/Clean supply | 169166 | 44.23 | X | | -15,879.34 |
| 02/08/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 50,000.00 | 34,120.66 |
| 02/08/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 25,496.31 | X | | 8,624.35 |
| 02/26/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 50,000.00 | 58,624.35 |
| 02/26/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 25,974.57 | X | | 32,649.78 |
| 02/26/2018 | | | Capital One Bond Sink... | Funds Transfer | 21,825.00 | X | | 10,824.78 |
| 02/27/2018 | 8069 | AT&T | Telephone Service Cha... | | 10,094.86 | | | 729.92 |
| 02/27/2018 | 8070 | Dearborn National Li... | Health insurance | F014041 | 609.68 | | | 120.24 |

Lafourche Parish Communications District

4/2/2018 10:57 AM

Register: Operating Capital One xxxx8794

From 01/01/2018 through 03/31/2018

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|---------------------------|--------------------|-----------|---|-----------|-----------|
| 02/27/2018 | 8071 | Katie Zeringue | Oper/Clean supply | OR 003402252... | 1,114.92 | X | | -994.68 |
| 02/27/2018 | 8072 | Entergy Louisiana LLC | Building expense/Rental | | 4,635.50 | | | -5,630.18 |
| 02/27/2018 | 8073 | Callais Office Furnit... | Oper/Clean supply | 0169503 | 342.27 | | | -5,972.45 |
| 02/27/2018 | | | Capital One Invest xxx... | Funds Transfer | | X | 50,000.00 | 44,027.55 |
| 02/28/2018 | | | Interest Earnings | Interest | | X | 2.36 | 44,029.91 |
| 03/01/2018 | 8074 | Valerie Adams | Travel and training | Reimb NENA ... | 1,604.79 | | | 42,425.12 |
| 03/01/2018 | 8075 | Katie Zeringue | Travel and training | Reimb NENA ... | 1,604.79 | | | 40,820.33 |
| 03/01/2018 | 8076 | Callais Office Furnit... | Oper/Clean supply | 0169503 | 22.62 | | | 40,797.71 |
| 03/01/2018 | 8077 | Computer Sales & Se... | Equipment maintenance | 85893 | 95.00 | | | 40,702.71 |
| 03/01/2018 | 8078 | Fanguy Bros. Wholes... | Oper/Clean supply | | 360.05 | | | 40,342.66 |
| 03/05/2018 | 8079 | Katie Zeringue | Oper/Clean supply | reimburse rene... | 1,220.00 | | | 39,122.66 |
| 03/05/2018 | 8080 | Kentwood Spring W... | Rental Equipment | | 142.59 | | | 38,980.07 |
| 03/05/2018 | 8081 | Raceland Postmaster | Rental Equipment | Box 1157 | 72.00 | | | 38,908.07 |
| 03/05/2018 | 8082 | Amko Fence & Steel ... | Building expense/Rental | | 35.00 | | | 38,873.07 |
| 03/05/2018 | 8083 | CareerTrack | -split- | Registration 6 ... | 834.00 | | | 38,039.07 |
| 03/07/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 25,165.22 | | | 12,873.85 |
| 03/07/2018 | | | Capital One Invest xxx... | Funds Transfer | | | 50,000.00 | 62,873.85 |
| 03/13/2018 | 8084 | Vertiv Services Inc | Equipment maintenance | 57535574 | 8,087.55 | | | 54,786.30 |
| 03/13/2018 | 8085 | AT&T Uverse | Building expense/Rental | | 220.86 | | | 54,565.44 |
| 03/13/2018 | 8086 | Computer Sales & Se... | Equipment maintenance | 85969 | 60.00 | | | 54,505.44 |
| 03/13/2018 | 8087 | Callais Office Furnit... | Oper/Clean supply | 0169814 | 91.42 | | | 54,414.02 |
| 03/13/2018 | 8088 | Just Do It | Building expense/Rental | Inv 3183; 3198 | 870.00 | | | 53,544.02 |
| 03/13/2018 | 8089 | Language Line | Professional Fees | | 66.70 | | | 53,477.32 |
| 03/13/2018 | 8090 | SimplexGrinnell | Equipment maintenance | 20083398 | 1,626.05 | | | 51,851.27 |
| 03/13/2018 | 8091 | South Coast Gas Co I... | Building expense/Rental | | 26.86 | | | 51,824.41 |
| 03/13/2018 | 8092 | Verizon Wireless Ph... | Telephone Service Cha... | | 260.20 | | | 51,564.21 |
| 03/13/2018 | 8093 | Vision Communicati... | Telephone Service Cha... | | 2,570.87 | | | 48,993.34 |
| 03/13/2018 | 8094 | Voiance | Professional Fees | | 22.05 | | | 48,971.29 |
| 03/13/2018 | 8095 | West Safety Solution... | Equipment maintenance | inv 5968014 | 2,400.00 | | | 46,571.29 |
| 03/21/2018 | | | Cash-Payroll xxxx1372 | Funds Transfer | 24,920.26 | | | 21,651.03 |
| 03/21/2018 | | | Capital One Invest xxx... | Funds Transfer | | | 50,000.00 | 71,651.03 |
| 03/21/2018 | | | Capital One Bond Sink... | Funds Transfer | 21,825.00 | | | 49,826.03 |
| 03/26/2018 | 8096 | BlueCross BlueShiel... | Health insurance | | 9,648.69 | | | 40,177.34 |
| 03/26/2018 | 8097 | AT&T | Telephone Service Cha... | | 648.25 | | | 39,529.09 |
| 03/26/2018 | 8098 | Lafourche Parish Wa... | Building expense/Rental | | 16.57 | | | 39,512.52 |
| 03/26/2018 | 8099 | Callais Office Furnit... | Oper/Clean supply | | 121.56 | | | 39,390.96 |
| 03/26/2018 | 8100 | Computer Sales & Se... | Equipment maintenance | 86018 | 237.50 | | | 39,153.46 |
| 03/26/2018 | 8101 | Wal-Mart | Oper/Clean supply | | 82.00 | | | 39,071.46 |
| 03/26/2018 | 8102 | Fanguy Bros. Wholes... | Oper/Clean supply | 423101 | 48.66 | | | 39,022.80 |
| 03/26/2018 | 8103 | Lajaunie's Pest Control | Building expense/Rental | 63741 | 120.00 | | | 38,902.80 |

Lafourche Parish Communications District

4/2/2018 10:57 AM

Register: Operating Capital One xxxx8794

From 01/01/2018 through 03/31/2018

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment C | Deposit | Balance |
|-------------|---------------|-------------------------|---------------------------|----------------|------------------|----------------|----------------|
| 03/26/2018 | 8104 | Bayou Office Machin... | Building expense/Rental | | 37.52 | | 38,865.28 |
| 03/26/2018 | 8105 | AT&T | Telephone Service Cha... | | 10,094.70 | | 28,770.58 |
| 03/26/2018 | 8106 | Bourgeois Bennett, L... | Accounting/Auditing F... | 149457 | 3,000.00 | | 25,770.58 |
| 03/26/2018 | 8107 | Dearborn National Li... | Health insurance | F014041 | 609.68 | | 25,160.90 |
| 03/26/2018 | 8109 | West Safety Solution... | Equipment maintenance | | 3,163.05 | | 21,997.85 |
| 03/26/2018 | 8110 | Computer Sales & Se... | Capital expenditures | 86039 | 2,979.00 | | 19,018.85 |
| 03/26/2018 | 8111 | West Safety Solution... | Equipment maintenance | 5968014 | 2,400.00 | | 16,618.85 |
| 03/29/2018 | | | Capital One Invest xxx... | Funds Transfer | | 50,000.00 | 66,618.85 |

IT WAS MOVED BY _____ SECONDED BY _____ THAT THE FOLLOWING RESOLUTION BE ADOPTED:

RESOLUTION NO. 2018-4-01

A RESOLUTION TO NAME AND ACCEPT NEW STREET NAMES AND STREET NAME CHANGES FOR THE PURPOSE OF 911 EMERGENCY SERVICE.

SECTION I.

BE IT RESOLVED, that in accordance with Ordinance No. 2179 of the Lafourche Parish Council, the following street names be added and/or changed, effective April 5, 2018 in order to more clearly identify certain streets within Lafourche Parish to accommodate the implementation of the Enhanced 911 Telephone System:

| FROM | TO |
|--|----------------|
| Proposed Public Street Origin: 2562 Talbot Avenue Thibodaux Ward 1 ESN 036 Requesting party: Henry Scott Address range 100-399 | Colony Station |
| Proposed Public Street Origin: 2568 Talbot Avenue Thibodaux Ward 1 ESN 036 Requesting party: Henry Scott Address range 100-399 | Shadow Pointe |

BE IT RESOLVED that a copy of the Resolution be sent to the Lafourche Parish Planning Department for review and issuance of a Letter of No Objection. Upon issuance, the Letter of No Objection will be forwarded to the Lafourche Parish Communications District at P. O. Box 1157, Raceland, LA 70394, Attn: Katie Zeringue, 911 Administrator.

SECTION III

BE IT FURTHER RESOLVED, That the Parish Administration be directed to purchase and install the proper street signs on the appropriate streets.

SECTION IV

If any word, clause, phrase, section or other portions of this Resolution shall be declared null, void, invalid, illegal, or unconstitutional, the remaining words, clauses, phrases, sections and other portions of this Resolution shall remain in full force and effect, the provisions of this Resolution hereby being declared to be severable.

SECTION V

This Resolution shall be published in the Official Journal of the Lafourche Parish Council in the manner provided by law.

SECTION VI

This Resolution, having been submitted in writing, was then submitted to an official vote as follows:

YEAS: 0

NAYS: 0

ABSENT: 0

VACANT: 0

and the Resolution was declared adopted on this 5th day of April **2018**.

I, Deborah Gautreaux, Secretary do hereby certify that the above and foregoing is a true and correct copy of a Resolution adopted by the Lafourche Parish Communications District at a meeting held on the 5th day of April 2018 at which meeting a quorum was present and voted and that said Resolution is now in full force and effect.

WITNESS MY HAND AND SIGNATURE, this 5th day of July 2018.

Deborah Gautreaux, Secretary / Treasurer



NG9-1-1 GIS Data Readiness Services

Prepared for

Lafourche Parish Communication District

**West Safety Services
Quote Number 23750 Ver. 1**

January 9, 2018



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Corporate Ownership

Requests for proposals may be fulfilled by West Safety Services, Inc., West Safety Solutions Corp., or West Safety Services Canada, Inc.

Non-Disclosure

The information contained in this document and provided to the Customer by West Safety Services is West Safety Services Corporate Confidential in its entirety. This designation restricts the disclosure to a third party of any information herein and other terms and conditions under the terms of a Non-Disclosure Agreement between West Safety Services and the Customer, if applicable.

Open Records Act Request

Customer will immediately advise West Safety Services in writing of any Open Records Act requests as it may relate to this proposal or any information contained herein.

Evaluation Purposes Only

West Safety Services' evaluation herein is based on its 9-1-1 knowledge and expertise, but is dependent upon information provided to West Safety Services on behalf of the Customer. As such, the information contained herein is intended for Customer evaluation purposes only.



January 9, 2018

Katie Zeringue
Administrator
Lafourche Parish Communication District

Dear Ms. Zeringue,

Over the past 25 years, West Safety Services (“West”) has provided a broad range of Geographic Information Systems (GIS) data management products and services to over one thousand GIS departments and public safety agencies across the U.S. and we are pleased to present the enclosed quote for NG9-1-1 GIS Data Readiness Services.

West is committed to the success of each and every one of our clients, and we strive to not only meet but exceed your expectations. We offer a comprehensive suite of GIS data management tools and services specifically developed to facilitate the preparation and management of GIS data used in Next Generation 9-1-1 systems. We can help you answer the challenges of i3 location validation, routing, service identification and emergency map display. West stands ready to deliver state of the art GIS solutions through customer-focused experience and advanced systems that integrate all aspects of NG9-1-1 including GIS data management, call routing and automated transitional services that ensure MSAG, ALI and GIS data are synchronized and current.

We would be pleased to provide a list of outstanding references and encourage you to contact past and current customers about their experience with our products and services. Please do not hesitate to contact me if you have any questions about this quote or would like to learn more about how West’s state-of-the-art GIS Solutions can benefit your agency.

Sincerely,

Bob Eckenrod
Account Executive
Southeastern Sales
Safety Services
931-607-1953
beckenrod@west.com

SERVICE DESCRIPTION

NG9-1-1 GIS Data Readiness Assessment, Analysis, and Recommendations Report

This service provides a comprehensive analysis of the GIS Authorities' existing GIS and 9-1-1 data (MSAG and ALI) in preparation for migration to NG9-1-1 systems. An in-depth analysis is performed on those GIS data layers necessary for NG9-1-1, followed by detailed reports of findings as well as recommended next steps to help achieve i3 GIS data readiness. After West Safety Services (West) presents the report findings and recommendations, the jurisdiction has the choice to manage the data themselves or commission the support of West.

Lafourche Parish Communication District Responsibilities

Lafourche Parish Communication District will be required to provide West with GIS and 9-1-1 data in order for West to perform the quoted GIS Data analysis.

Required GIS and 9-1-1 Data:

- Road centerline & MSAG community boundaries OR road centerline with left/right MSAG community attribution
- ALI and MSAG databases for the geographic area covered by each GIS Database
 - ALI database records must contain addressing elements and ESN (note: personal information such as phone number or name is needed)
 - MSAG database in NENA 2.1 format (preferred)

Preferred GIS Data:

- Site structure address points
- Emergency response boundaries (law, fire, EMS, ESZ/ESN, Authoritative, PSAP)

West Safety Services Responsibilities

West will perform the data analysis and assessment, develop detailed reports of findings and communicate these findings and recommendations to Lafourche Parish Communication District.

PRICING

NG9-1-1 GIS Data Readiness – Assessment, Analysis, and Recommendations Report

West Safety Services, Inc. (“West”) is pleased to present Lafourche Parish Communication District with pricing and solution configuration for NG9-1-1 GIS Data Readiness Services.

| Model | Description | Qty | List Price | Selling Price | Subtotal |
|--------------|---|------------|-------------------|----------------------|-----------------|
| GIS-MA-NG | NG9-1-1 GIS Data Readiness Assessment, Analysis, and Recommendations Report | 1 | \$5,000 | \$5,000 | \$5,000 |
| Total | | | | | \$5,000 |

ACCEPTANCE

Acceptance of this Service will occur on the earliest of the following events (1) Lafourche Parish Communication District provides written notice of acceptance; (2) the Service is used, or capable of being used, by Lafourche Parish Communication District, or (3) three calendar days pass after West’s delivery of Service completion without receipt of a Lafourche Parish Communication District notice of material defect.

TERMS AND CONDITIONS

The terms and conditions available at <https://www.west.com/legal-privacy/terms/#call-handling> will apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Customer is purchasing under a cooperative purchasing agreement. The terms of this Quote will govern any conflict with the above-mentioned terms, and Customer’s issuance of a purchase order for any or all of the items described in this Quote will constitute acknowledgement and acceptance of such terms. No additional terms in Customer’s purchase order will apply. This document contains confidential and proprietary information owned by Intrado Inc. or its affiliates, and such information may not be used or disclosed by any person without prior written consent.

- Pricing** All prices are in U.S. Funds.
 Taxes, if applicable, are extra unless specified in the quote
- Payment** Net 45 Days
- Delivery** To Be Determined
- Validity** Quote is valid for 120 days

ORDER INSTRUCTIONS

Purchase Order Submission to West

Please include quote number and customer EIN / Tax Identification Number on Purchase Order

Please submit Purchase Orders including the products and services to be purchased to:

Vendor West Safety Services, Inc.
1601 Dry Creek Drive Longmont, CO 80503

Email ordermanagement.safetyservices@west.com

ACCEPTED AND AGREED

Total Purchase Amount: _____

Customer Entity Name: _____

By: _____

Name: _____

Title: _____

Date Signed: _____

Customer must initial one of the following:

_____ A customer purchase order is required to pay any invoice relating to this quote. Customer acknowledges that West will not ship any equipment or software, or commence any services, until it has received customer's corresponding purchase order.

_____ A customer purchase order is NOT required to pay any invoice relating to this quote. The signature above authorizes West to ship, provide services, and invoice customer.

To learn more about West's end-to-end Next Generation 9-1-1 GIS solutions, please visit <https://www.west.com/safety-services/public-safety/gis/>

Best regards,

West Safety Services GIS Services Division

Lafourche Parish
Communications District

E-911

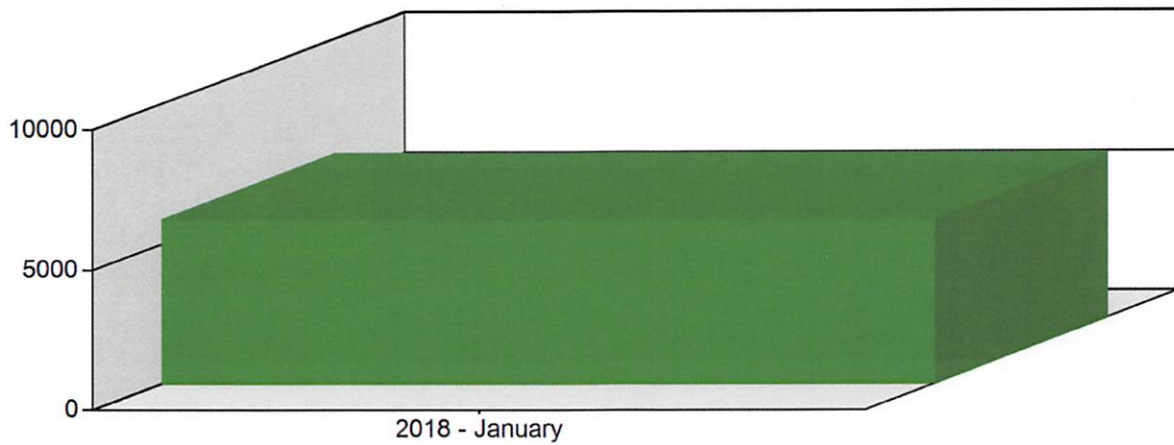


S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00 To: 01/31/2018 23:59:59
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1, LG - Admin, LG - Intercom, LG - POTS, LP - AdminM

Number of Calls : 5,869



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|----------------|------------------------|-----------------------|-----------------------|
| 2018 - January | 5,869 | 100.00 | 100.00 |
| | 5,869 | 100.00 | |

Lafourche Parish
Communications District

E-911



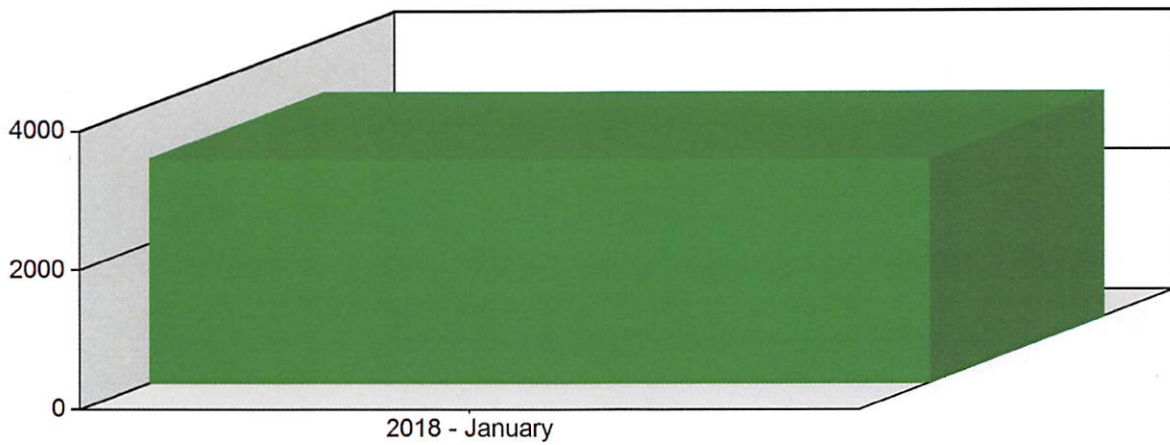
S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 01/31/2018 23:59:59

Number of Calls : 3,213



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|----------------|------------------------|-----------------------|-----------------------|
| 2018 - January | 3,213 | 100.00 | 100.00 |
| | <u>3,213</u> | <u>100.00</u> | |

Lafourche Parish
Communications District

E-911



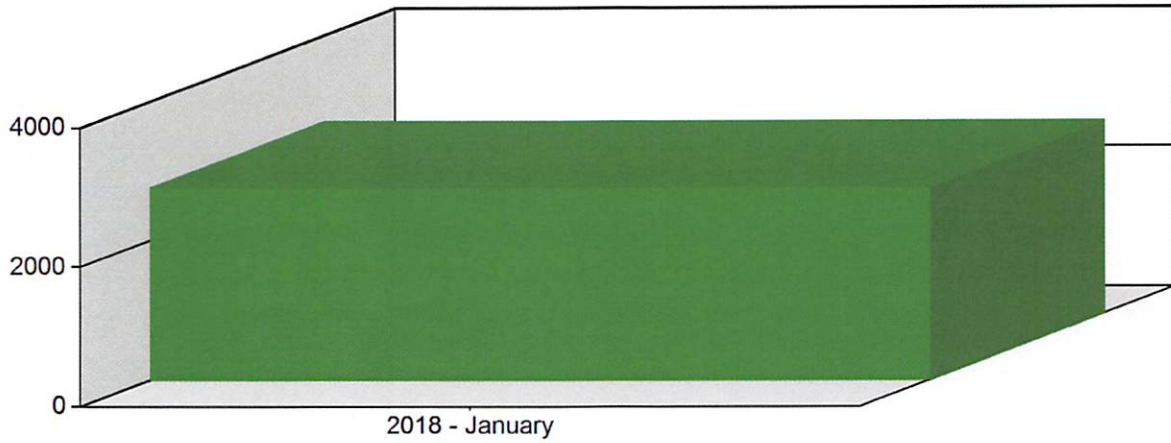
S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2, WRLS

To: 01/31/2018 23:59:59

Number of Calls : 2,752



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|----------------|------------------------|-----------------------|-----------------------|
| 2018 - January | 2,752 | 100.00 | 100.00 |
| | 2,752 | 100.00 | |

Lafourche Parish
Communications District

E-911



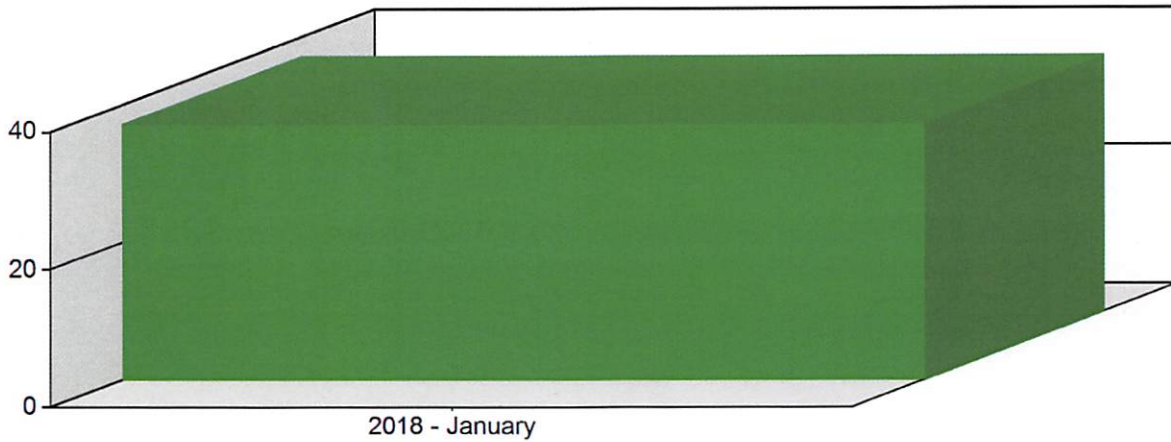
S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 01/31/2018 23:59:59

Number of Calls : 37



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|----------------|------------------------|-----------------------|-----------------------|
| 2018 - January | 37 | 100.00 | 100.00 |
| | 37 | 100.00 | |

Lafourche Parish
Communications District

E-911



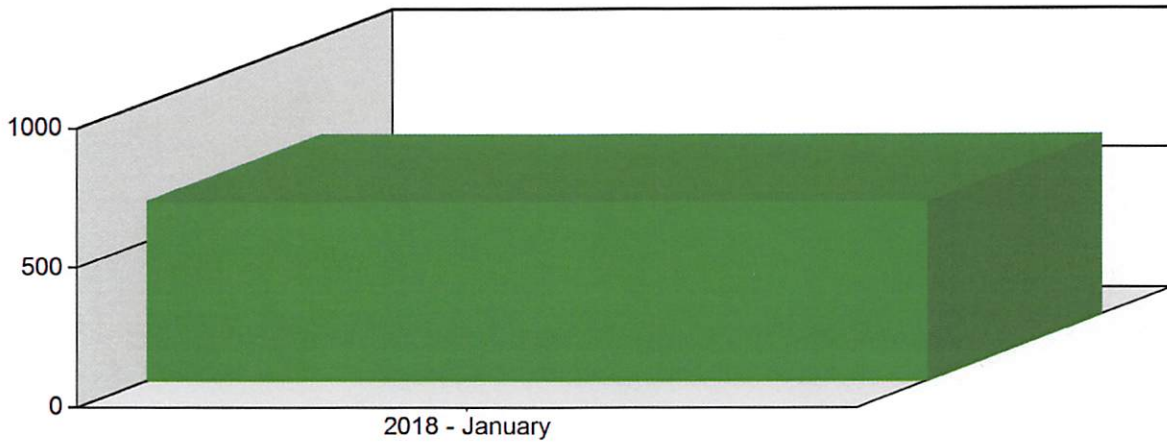
S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 01/31/2018 23:59:59

Number of Calls : 643



| Month | Number of Calls | Percentage (%) | Cumulative (%) |
|----------------|-----------------|----------------|----------------|
| 2018 - January | 643 | 100.00 | 100.00 |
| | 643 | 100.00 | |

Lafourche Parish
Communications District

E-911



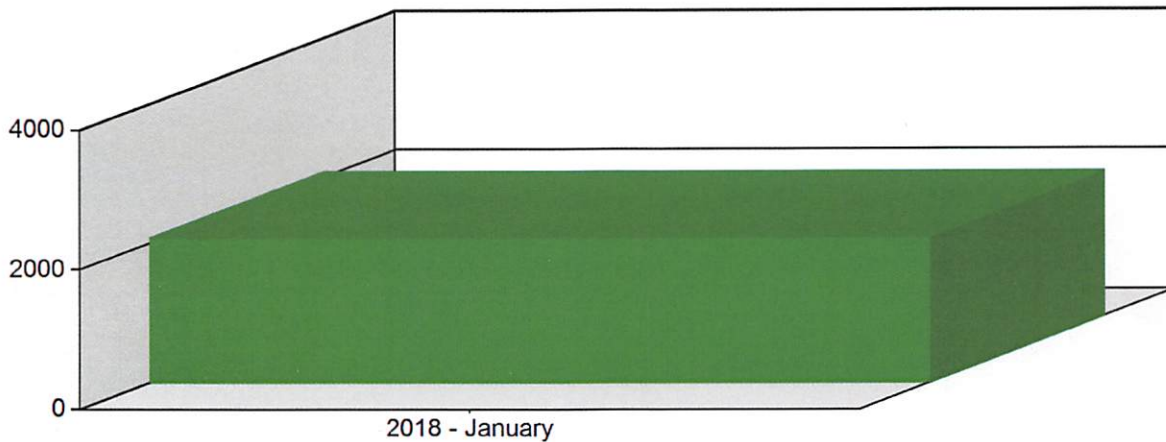
S Y S T E M

Call Volume per Month

From: 01/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 01/31/2018 23:59:59

Number of Calls : 2,072



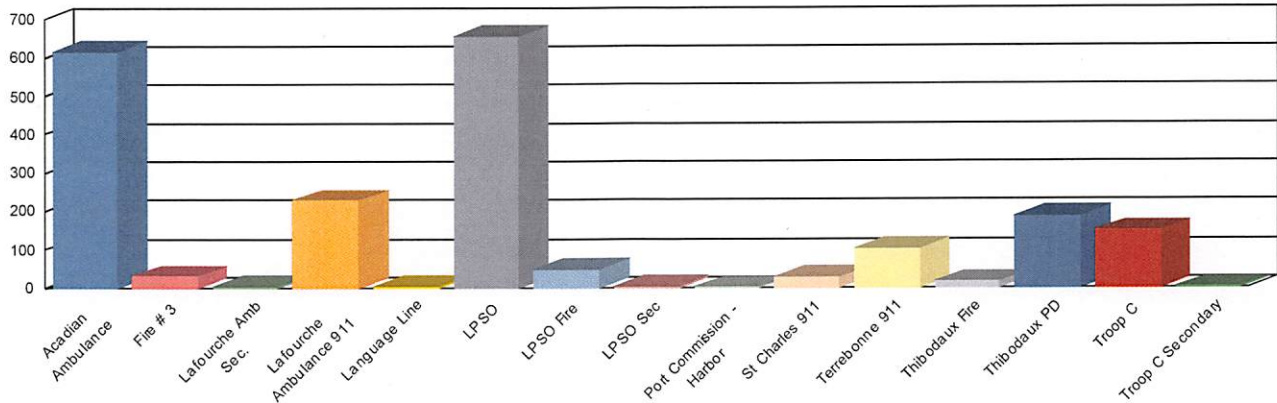
| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|----------------|------------------------|-----------------------|-----------------------|
| 2018 - January | 2,072 | 100.00 | 100.00 |
| | 2,072 | 100.00 | |



Call Transfer Volume per Agency

From: 01/01/2018 00:00:00 **To:** 01/31/2018 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Fire # 3, Fire # 3 - Sec., Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 2,068



| <u>Agency</u> | <u>Number of Calls</u> | <u>Transferred</u> | <u>Percentage (%)</u> |
|--------------------------|------------------------|--------------------|-----------------------|
| Acadian Ambulance | 604 | 614 | 29.69 |
| Fire # 3 | 30 | 31 | 1.50 |
| Lafourche Amb Sec. | 3 | 3 | 0.15 |
| Lafourche Ambulance 911 | 219 | 228 | 11.03 |
| Language Line | 3 | 3 | 0.15 |
| LPSO | 650 | 655 | 31.67 |
| LPSO Fire | 48 | 48 | 2.32 |
| LPSO Sec | 2 | 2 | 0.10 |
| Port Commission - Harbor | 1 | 1 | 0.05 |
| St Charles 911 | 26 | 28 | 1.35 |
| Terrebonne 911 | 100 | 104 | 5.03 |
| Thibodaux Fire | 16 | 16 | 0.77 |
| Thibodaux PD | 184 | 185 | 8.95 |
| Troop C | 147 | 149 | 7.21 |
| Troop C Secondary | 1 | 1 | 0.05 |
| | | 2,068 | |

Lafourche Parish
Communications District

E-911



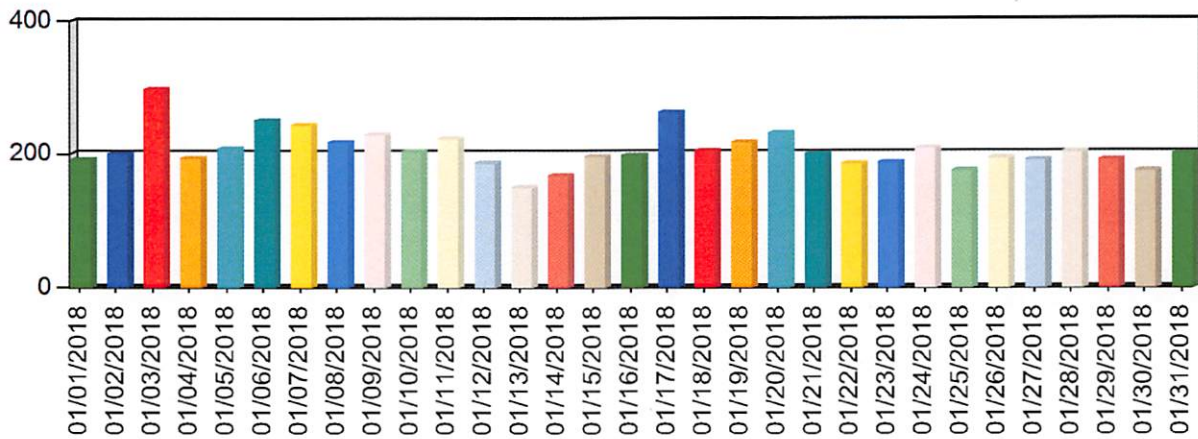
S Y S T E M

Call Volume per Day

From: 01/01/2018 00:00:00
PSAP: PowerLocate, Undefined

To: 01/31/2018 23:59:59

Number of Calls : 6,343



| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|-----------------|----------------|----------------|
| 01/01/2018 | 190 | 3.00 | 3.00 |
| 01/02/2018 | 199 | 3.14 | 6.13 |
| 01/03/2018 | 296 | 4.67 | 10.80 |
| 01/04/2018 | 192 | 3.03 | 13.83 |
| 01/05/2018 | 207 | 3.26 | 17.09 |
| 01/06/2018 | 249 | 3.93 | 21.02 |
| 01/07/2018 | 242 | 3.82 | 24.83 |
| 01/08/2018 | 216 | 3.41 | 28.24 |
| 01/09/2018 | 228 | 3.59 | 31.83 |
| 01/10/2018 | 202 | 3.18 | 35.01 |
| 01/11/2018 | 222 | 3.50 | 38.51 |
| 01/12/2018 | 185 | 2.92 | 41.43 |
| 01/13/2018 | 149 | 2.35 | 43.78 |
| 01/14/2018 | 166 | 2.62 | 46.40 |
| 01/15/2018 | 195 | 3.07 | 49.47 |
| 01/16/2018 | 196 | 3.09 | 52.56 |
| 01/17/2018 | 261 | 4.11 | 56.68 |
| 01/18/2018 | 203 | 3.20 | 59.88 |
| 01/19/2018 | 216 | 3.41 | 63.28 |

| <u>Day</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|------------|------------------------|-----------------------|-----------------------|
| 01/20/2018 | 230 | 3.63 | 66.91 |
| 01/21/2018 | 199 | 3.14 | 70.05 |
| 01/22/2018 | 184 | 2.90 | 72.95 |
| 01/23/2018 | 186 | 2.93 | 75.88 |
| 01/24/2018 | 208 | 3.28 | 79.16 |
| 01/25/2018 | 174 | 2.74 | 81.90 |
| 01/26/2018 | 193 | 3.04 | 84.94 |
| 01/27/2018 | 190 | 3.00 | 87.94 |
| 01/28/2018 | 202 | 3.18 | 91.12 |
| 01/29/2018 | 190 | 3.00 | 94.12 |
| 01/30/2018 | 174 | 2.74 | 96.86 |
| 01/31/2018 | 199 | 3.14 | 100.00 |
| | 6,343 | 100.00 | |

Lafourche Parish
Communications District

E-911

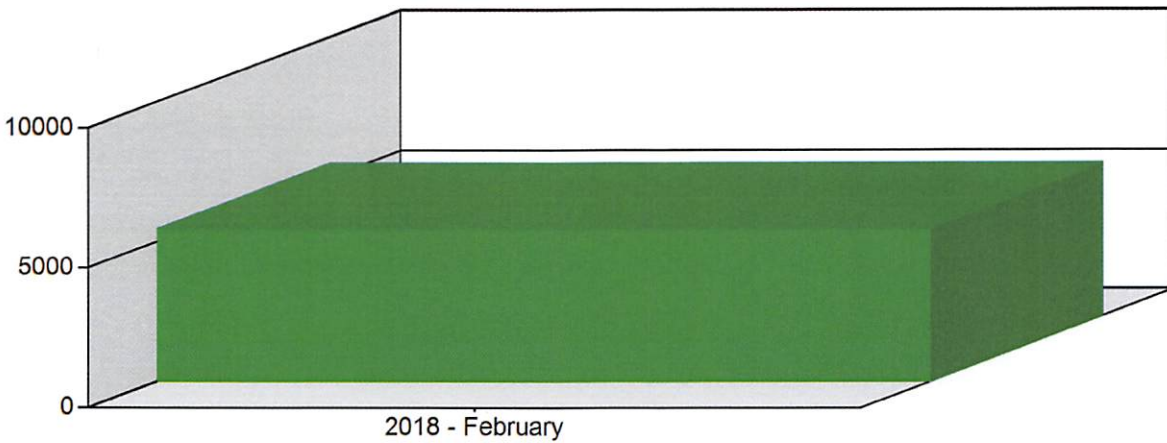


S Y S T E M

Call Volume per Month

From: 02/01/2018 00:00:00 To: 02/28/2018 23:59:59
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1, LG - Admin, LG - Intercom, LG - POTS, LP - AdminM

Number of Calls : 5,453



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 5,453 | 100.00 | 100.00 |
| | <u>5,453</u> | <u>100.00</u> | |

Lafourche Parish
Communications District

E-911



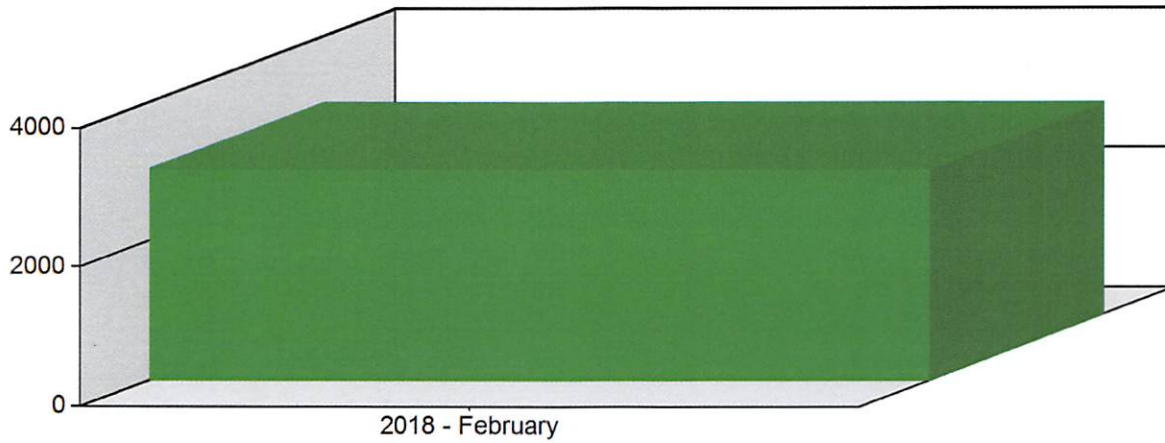
S Y S T E M

Call Volume per Month

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 02/28/2018 23:59:59

Number of Calls : 3,028



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 3,028 | 100.00 | 100.00 |
| | 3,028 | 100.00 | |

Lafourche Parish
Communications District

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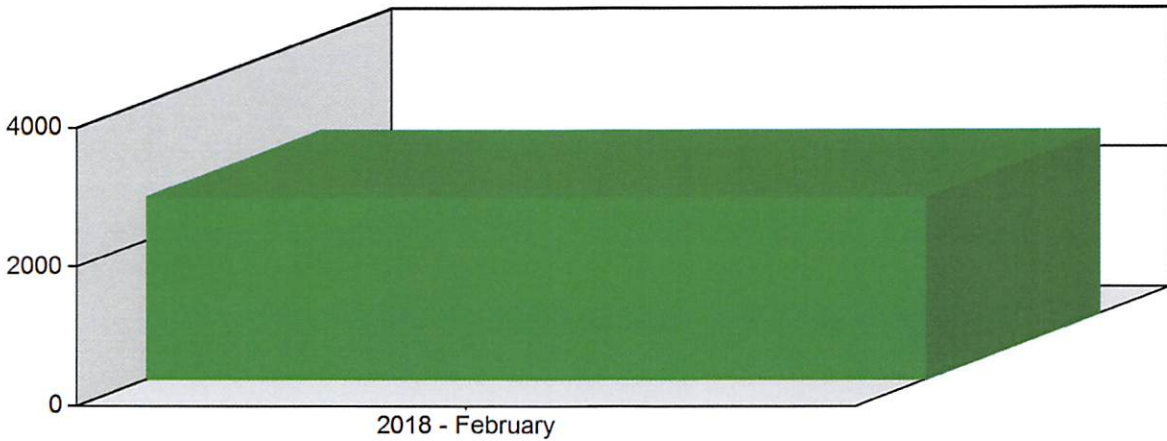


Call Volume per Month

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2, WRLS

To: 02/28/2018 23:59:59

Number of Calls : 2,620



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 2,620 | 100.00 | 100.00 |
| | 2,620 | 100.00 | |

Lafourche Parish
Communications District

E-911



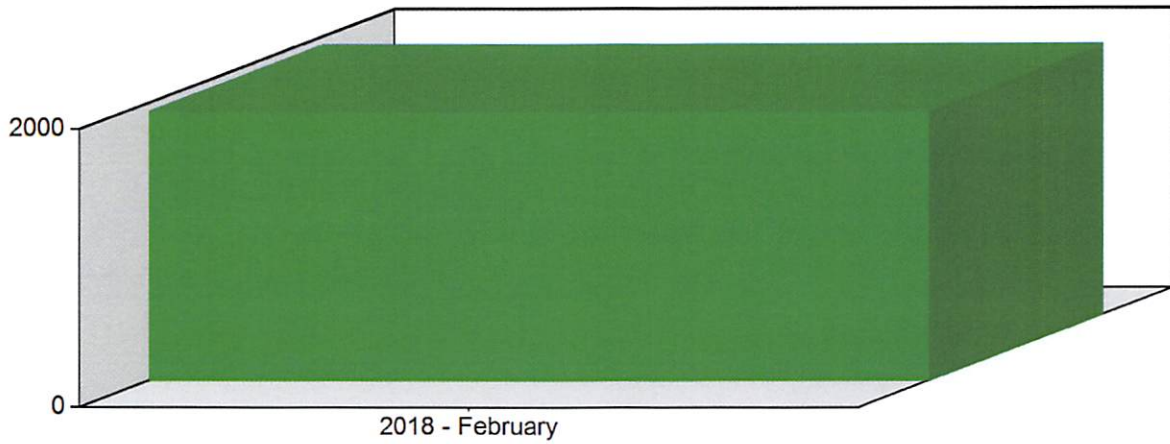
S Y S T E M

Call Volume per Month

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 02/28/2018 23:59:59

Number of Calls : 1,931



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 1,931 | 100.00 | 100.00 |
| | 1,931 | 100.00 | |

Lafourche Parish
Communications District

E-911



S Y S T E M

Call Volume per Month

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 02/28/2018 23:59:59

Number of Calls : 655



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 655 | 100.00 | 100.00 |
| | 655 | 100.00 | |

Lafourche Parish
Communications District

E-911



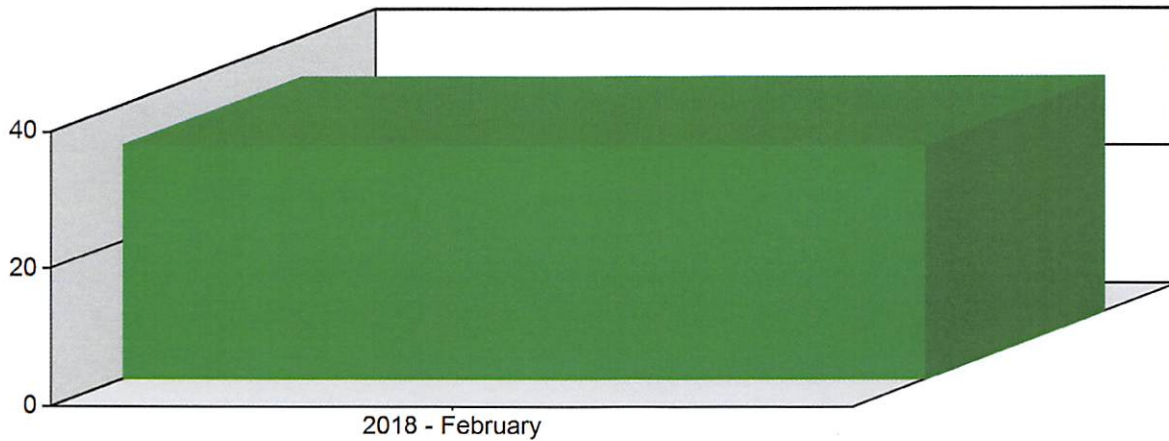
S Y S T E M

Call Volume per Month

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 02/28/2018 23:59:59

Number of Calls : 34



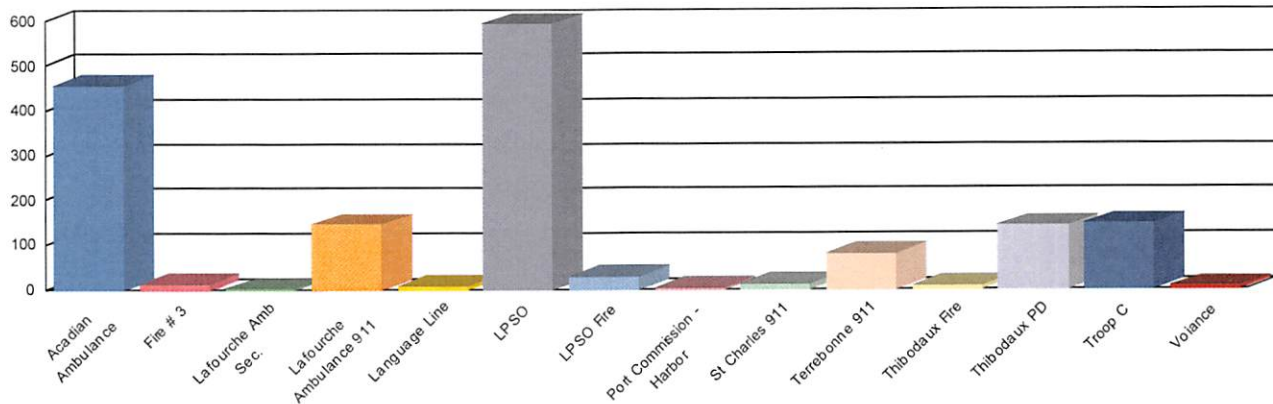
| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|-----------------|------------------------|-----------------------|-----------------------|
| 2018 - February | 34 | 100.00 | 100.00 |
| | 34 | 100.00 | |



Call Transfer Volume per Agency

From: 02/01/2018 00:00:00 **To:** 02/28/2018 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Fire # 3, Fire # 3 - Sec., Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, Port Commission - Harbor, SO Fire, St Charles 911, St James - C, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance
Line Group/Pool: LG - 9-1-1

Number of Transfers : 1,623



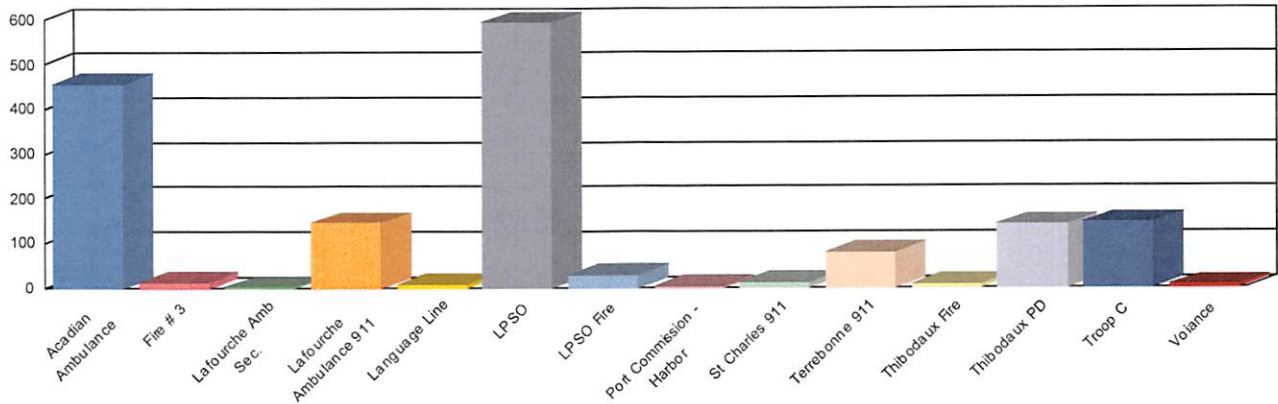
| <u>Agency</u> | <u>Number of Calls</u> | <u>Transferred</u> | <u>Percentage (%)</u> |
|--------------------------|------------------------|--------------------|-----------------------|
| Acadian Ambulance | 453 | 454 | 27.97 |
| Fire # 3 | 10 | 10 | 0.62 |
| Lafourche Amb Sec. | 1 | 1 | 0.06 |
| Lafourche Ambulance 911 | 145 | 145 | 8.93 |
| Language Line | 6 | 6 | 0.37 |
| LPSO | 583 | 592 | 36.48 |
| LPSO Fire | 28 | 28 | 1.73 |
| Port Commission - Harbor | 2 | 2 | 0.12 |
| St Charles 911 | 9 | 10 | 0.62 |
| Terrebonne 911 | 79 | 79 | 4.87 |
| Thibodaux Fire | 6 | 6 | 0.37 |
| Thibodaux PD | 140 | 140 | 8.63 |
| Troop C | 143 | 145 | 8.93 |
| Voiance | 5 | 5 | 0.31 |
| | | 1,623 | |



Call Transfer Volume per Agency

From: 02/01/2018 00:00:00 **To:** 02/28/2018 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Fire # 3, Fire # 3 - Sec., Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, Port Commission - Harbor, SO Fire, St Charles 911, St James - C, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance
Line Group/Pool: LG - 9-1-1

Number of Transfers : 1,623



| <u>Agency</u> | <u>Number of Calls</u> | <u>Transferred</u> | <u>Percentage (%)</u> |
|--------------------------|------------------------|--------------------|-----------------------|
| Acadian Ambulance | 453 | 454 | 27.97 |
| Fire # 3 | 10 | 10 | 0.62 |
| Lafourche Amb Sec. | 1 | 1 | 0.06 |
| Lafourche Ambulance 911 | 145 | 145 | 8.93 |
| Language Line | 6 | 6 | 0.37 |
| LPSO | 583 | 592 | 36.48 |
| LPSO Fire | 28 | 28 | 1.73 |
| Port Commission - Harbor | 2 | 2 | 0.12 |
| St Charles 911 | 9 | 10 | 0.62 |
| Terrebonne 911 | 79 | 79 | 4.87 |
| Thibodaux Fire | 6 | 6 | 0.37 |
| Thibodaux PD | 140 | 140 | 8.63 |
| Troop C | 143 | 145 | 8.93 |
| Voiance | 5 | 5 | 0.31 |
| | | 1,623 | |

Lafourche Parish
Communications District

E-911



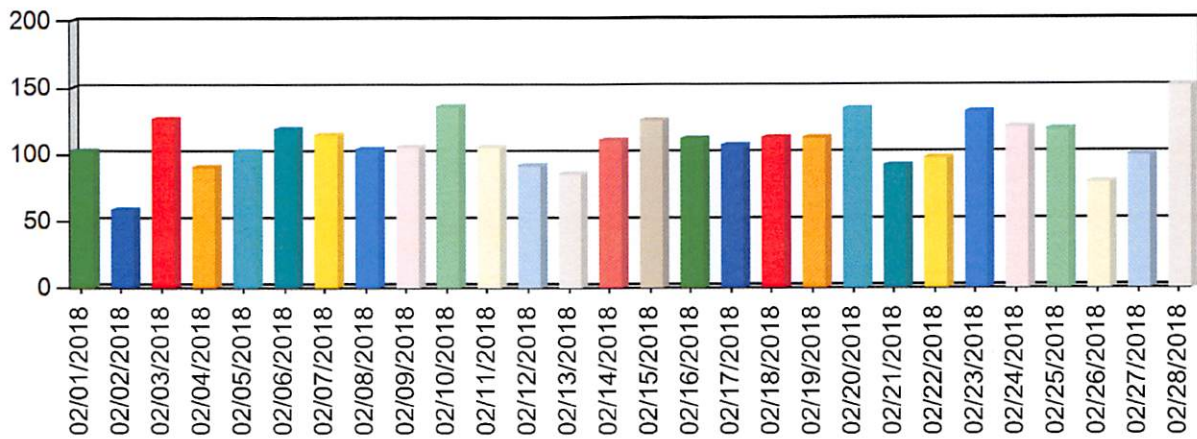
S Y S T E M

Call Volume per Day

From: 02/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 02/28/2018 23:59:59

Number of Calls : 3,028



| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|-----------------|----------------|----------------|
| 02/01/2018 | 102 | 3.37 | 3.37 |
| 02/02/2018 | 58 | 1.92 | 5.28 |
| 02/03/2018 | 126 | 4.16 | 9.45 |
| 02/04/2018 | 90 | 2.97 | 12.42 |
| 02/05/2018 | 101 | 3.34 | 15.75 |
| 02/06/2018 | 118 | 3.90 | 19.65 |
| 02/07/2018 | 114 | 3.76 | 23.41 |
| 02/08/2018 | 103 | 3.40 | 26.82 |
| 02/09/2018 | 105 | 3.47 | 30.28 |
| 02/10/2018 | 135 | 4.46 | 34.74 |
| 02/11/2018 | 105 | 3.47 | 38.21 |
| 02/12/2018 | 91 | 3.01 | 41.22 |
| 02/13/2018 | 85 | 2.81 | 44.02 |
| 02/14/2018 | 110 | 3.63 | 47.66 |
| 02/15/2018 | 125 | 4.13 | 51.78 |
| 02/16/2018 | 111 | 3.67 | 55.45 |
| 02/17/2018 | 106 | 3.50 | 58.95 |
| 02/18/2018 | 112 | 3.70 | 62.65 |

| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|------------------------|-----------------------|-----------------------|
| 02/19/2018 | 112 | 3.70 | 66.35 |
| 02/20/2018 | 133 | 4.39 | 70.74 |
| 02/21/2018 | 91 | 3.01 | 73.75 |
| 02/22/2018 | 97 | 3.20 | 76.95 |
| 02/23/2018 | 131 | 4.33 | 81.27 |
| 02/24/2018 | 120 | 3.96 | 85.24 |
| 02/25/2018 | 118 | 3.90 | 89.13 |
| 02/26/2018 | 79 | 2.61 | 91.74 |
| 02/27/2018 | 99 | 3.27 | 95.01 |
| 02/28/2018 | 151 | 4.99 | 100.00 |
| | 3,028 | 100.00 | |

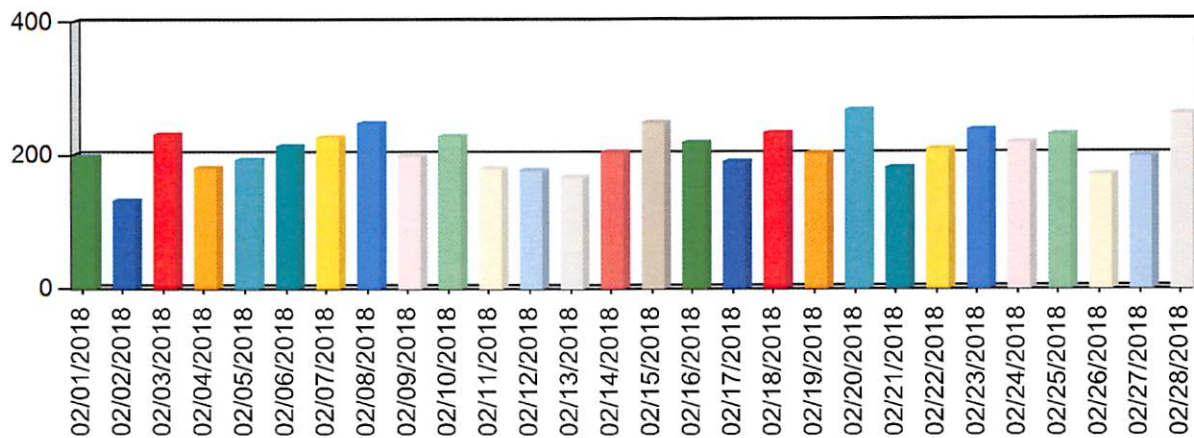


Call Volume per Day

From: 02/01/2018 00:00:00
PSAP: PowerLocate, Undefined

To: 02/28/2018 23:59:59

Number of Calls : 5,809



| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|-----------------|----------------|----------------|
| 02/01/2018 | 196 | 3.37 | 3.37 |
| 02/02/2018 | 130 | 2.24 | 5.61 |
| 02/03/2018 | 230 | 3.96 | 9.57 |
| 02/04/2018 | 180 | 3.10 | 12.67 |
| 02/05/2018 | 191 | 3.29 | 15.96 |
| 02/06/2018 | 212 | 3.65 | 19.61 |
| 02/07/2018 | 226 | 3.89 | 23.50 |
| 02/08/2018 | 246 | 4.23 | 27.73 |
| 02/09/2018 | 198 | 3.41 | 31.14 |
| 02/10/2018 | 227 | 3.91 | 35.05 |
| 02/11/2018 | 179 | 3.08 | 38.13 |
| 02/12/2018 | 176 | 3.03 | 41.16 |
| 02/13/2018 | 166 | 2.86 | 44.02 |
| 02/14/2018 | 203 | 3.49 | 47.51 |
| 02/15/2018 | 248 | 4.27 | 51.78 |
| 02/16/2018 | 217 | 3.74 | 55.52 |
| 02/17/2018 | 188 | 3.24 | 58.75 |
| 02/18/2018 | 232 | 3.99 | 62.75 |
| 02/19/2018 | 201 | 3.46 | 66.21 |

| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|------------------------|-----------------------|-----------------------|
| 02/20/2018 | 265 | 4.56 | 70.77 |
| 02/21/2018 | 179 | 3.08 | 73.85 |
| 02/22/2018 | 208 | 3.58 | 77.43 |
| 02/23/2018 | 236 | 4.06 | 81.49 |
| 02/24/2018 | 218 | 3.75 | 85.25 |
| 02/25/2018 | 229 | 3.94 | 89.19 |
| 02/26/2018 | 170 | 2.93 | 92.12 |
| 02/27/2018 | 197 | 3.39 | 95.51 |
| 02/28/2018 | 261 | 4.49 | 100.00 |
| | 5,809 | 100.00 | |

Lafourche Parish
Communications District

E-911

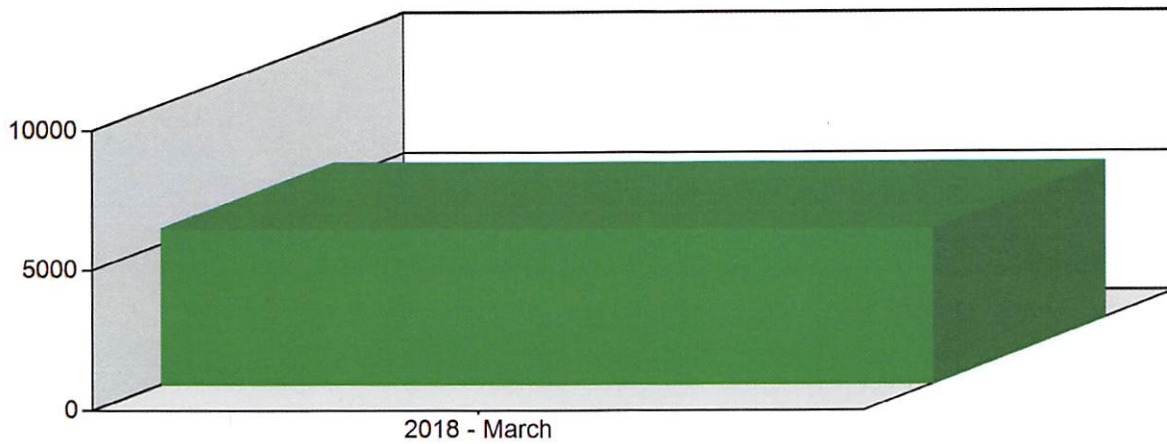


S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00 To: 03/31/2018 23:59:59
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1, LG - Admin, LG - Intercom, LG - POTS, LP - AdminM

Number of Calls : 5,552



| Month | Number of Calls | Percentage (%) | Cumulative (%) |
|--------------|-----------------|----------------|----------------|
| 2018 - March | 5,552 | 100.00 | 100.00 |
| | 5,552 | 100.00 | |

Lafourche Parish
Communications District

E-911



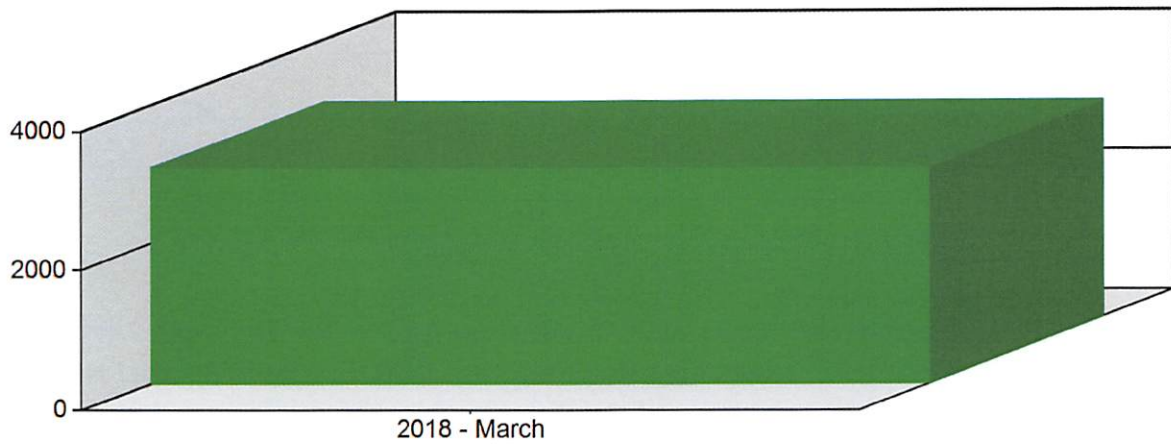
S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 03/31/2018 23:59:59

Number of Calls : 3,088



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|--------------|------------------------|-----------------------|-----------------------|
| 2018 - March | 3,088 | 100.00 | 100.00 |
| | 3,088 | 100.00 | |

Lafourche Parish
Communications District

E-911



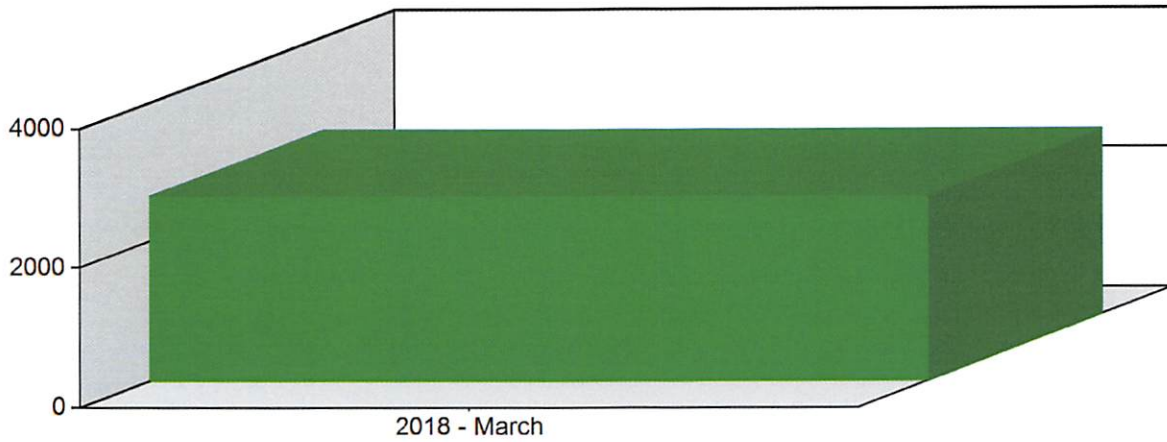
S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2, WRLS

To: 03/31/2018 23:59:59

Number of Calls : 2,647



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|--------------|------------------------|-----------------------|-----------------------|
| 2018 - March | 2,647 | 100.00 | 100.00 |
| | 2,647 | 100.00 | |

Lafourche Parish
Communications District

E-911



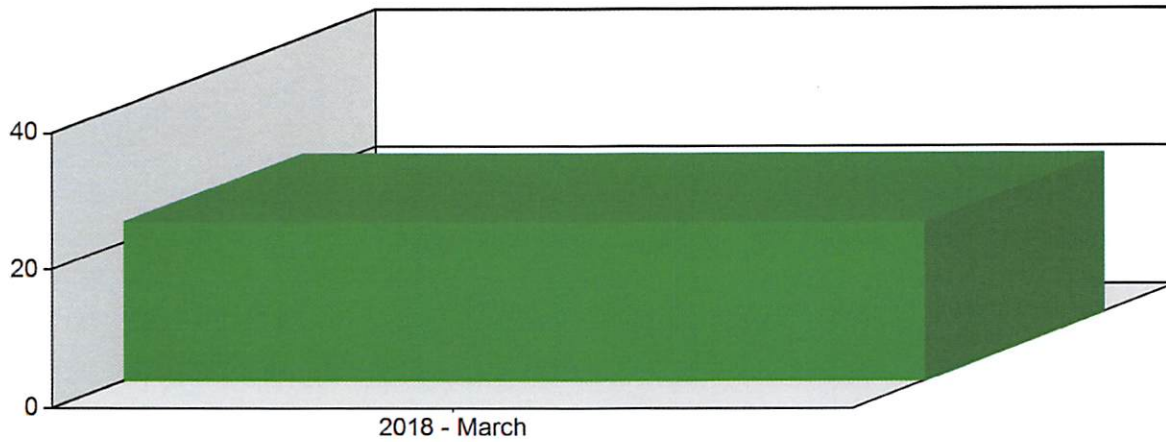
S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 03/31/2018 23:59:59

Number of Calls : 23



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|--------------|------------------------|-----------------------|-----------------------|
| 2018 - March | 23 | 100.00 | 100.00 |
| | 23 | 100.00 | |

Lafourche Parish
Communications District

E-911



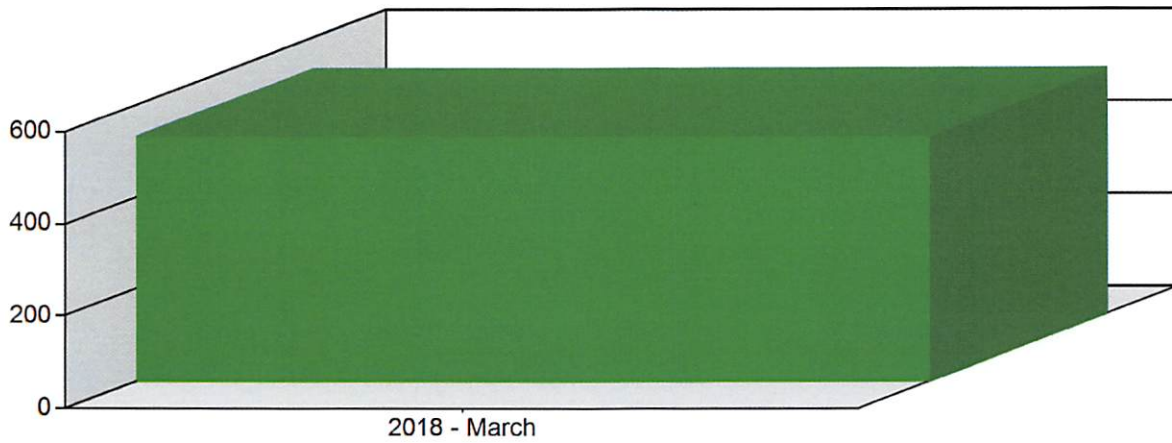
S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 03/31/2018 23:59:59

Number of Calls : 531



| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|--------------|------------------------|-----------------------|-----------------------|
| 2018 - March | 531 | 100.00 | 100.00 |
| | 531 | 100.00 | |

Lafourche Parish
Communications District

E-911



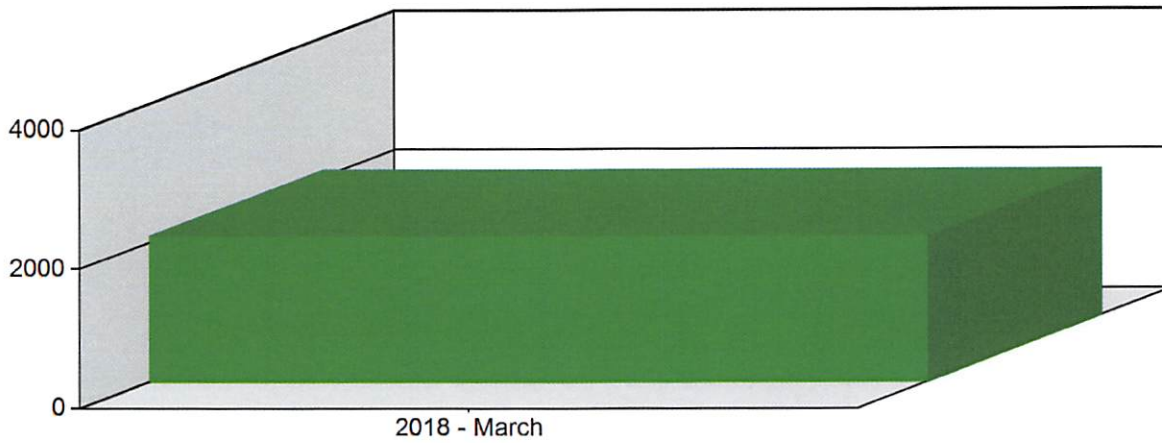
S Y S T E M

Call Volume per Month

From: 03/01/2018 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 03/31/2018 23:59:59

Number of Calls : 2,093



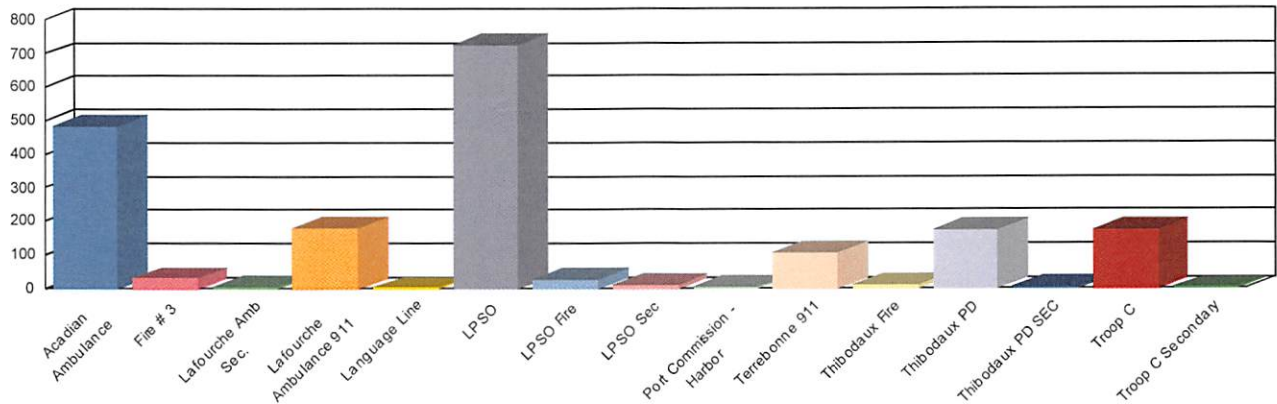
| <u>Month</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|--------------|------------------------|-----------------------|-----------------------|
| 2018 - March | 2,093 | 100.00 | 100.00 |
| | 2,093 | 100.00 | |



Call Transfer Volume per Agency

From: 03/01/2018 00:00:00 **To:** 03/31/2018 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Fire # 3, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, St James - C, Terrebonne 911, Thibodaux Fire, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary

Number of Transfers : 1,925



| <u>Agency</u> | <u>Number of Calls</u> | <u>Transferred</u> | <u>Percentage (%)</u> |
|--------------------------|------------------------|--------------------|-----------------------|
| Acadian Ambulance | 479 | 482 | 25.04 |
| Fire # 3 | 30 | 30 | 1.56 |
| Lafourche Amb Sec. | 2 | 2 | 0.10 |
| Lafourche Ambulance 911 | 172 | 178 | 9.25 |
| Language Line | 1 | 1 | 0.05 |
| LPSO | 722 | 725 | 37.66 |
| LPSO Fire | 26 | 26 | 1.35 |
| LPSO Sec | 8 | 9 | 0.47 |
| Port Commission - Harbor | 3 | 3 | 0.16 |
| Terrebonne 911 | 107 | 107 | 5.56 |
| Thibodaux Fire | 11 | 11 | 0.57 |
| Thibodaux PD | 174 | 174 | 9.04 |
| Thibodaux PD SEC | 2 | 2 | 0.10 |
| Troop C | 174 | 174 | 9.04 |
| Troop C Secondary | 1 | 1 | 0.05 |
| | | 1,925 | |

Lafourche Parish
Communications District

E-911



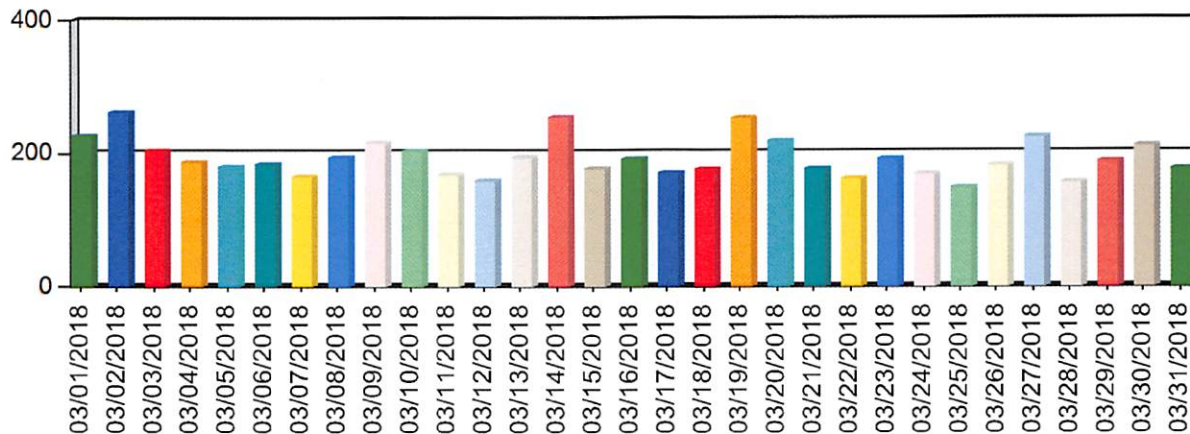
S Y S T E M

Call Volume per Day

From: 03/01/2018 00:00:00
PSAP: PowerLocate, Undefined

To: 03/31/2018 23:59:59

Number of Calls : 5,933



| Day | Number of Calls | Percentage (%) | Cumulative (%) |
|------------|-----------------|----------------|----------------|
| 03/01/2018 | 225 | 3.79 | 3.79 |
| 03/02/2018 | 260 | 4.38 | 8.17 |
| 03/03/2018 | 204 | 3.44 | 11.61 |
| 03/04/2018 | 186 | 3.14 | 14.75 |
| 03/05/2018 | 178 | 3.00 | 17.75 |
| 03/06/2018 | 182 | 3.07 | 20.82 |
| 03/07/2018 | 164 | 2.76 | 23.58 |
| 03/08/2018 | 192 | 3.24 | 26.82 |
| 03/09/2018 | 215 | 3.62 | 30.44 |
| 03/10/2018 | 202 | 3.40 | 33.84 |
| 03/11/2018 | 167 | 2.81 | 36.66 |
| 03/12/2018 | 158 | 2.66 | 39.32 |
| 03/13/2018 | 193 | 3.25 | 42.58 |
| 03/14/2018 | 253 | 4.26 | 46.84 |
| 03/15/2018 | 176 | 2.97 | 49.81 |
| 03/16/2018 | 190 | 3.20 | 53.01 |
| 03/17/2018 | 169 | 2.85 | 55.86 |
| 03/18/2018 | 175 | 2.95 | 58.81 |
| 03/19/2018 | 252 | 4.25 | 63.05 |

| <u>Day</u> | <u>Number of Calls</u> | <u>Percentage (%)</u> | <u>Cumulative (%)</u> |
|------------|------------------------|-----------------------|-----------------------|
| 03/20/2018 | 217 | 3.66 | 66.71 |
| 03/21/2018 | 175 | 2.95 | 69.66 |
| 03/22/2018 | 161 | 2.71 | 72.37 |
| 03/23/2018 | 190 | 3.20 | 75.58 |
| 03/24/2018 | 168 | 2.83 | 78.41 |
| 03/25/2018 | 147 | 2.48 | 80.89 |
| 03/26/2018 | 181 | 3.05 | 83.94 |
| 03/27/2018 | 224 | 3.78 | 87.71 |
| 03/28/2018 | 156 | 2.63 | 90.34 |
| 03/29/2018 | 187 | 3.15 | 93.49 |
| 03/30/2018 | 211 | 3.56 | 97.05 |
| 03/31/2018 | 175 | 2.95 | 100.00 |
| | 5,933 | 100.00 | |