

Lafourche Parish
Communications District

P.O. Box 1157, Raceland, LA 70394
Phone (985) 537-3580 Fax (985) 537-6906

**Lafourche Parish Communications District
2017 Meeting Dates**

Meeting Time: 1:00 PM

Location:

**Lafourche Parish Communications District
111 Dunkleman Drive
Raceland, LA 70394**

Thursday, January 5, 2017

Thursday, April 6, 2017

Thursday, July 6, 2017

Thursday, October 5, 2017

Thursday, December 7, 2017

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	10/26/08 South Lafourche 10/13/2012 11/12/2016
Vice Chairman Christopher "Chris" Boudreaux 743 Highway 20 Thibodaux, LA 70301 633-2147 hm 537-7603, 532-8174 wk, 637-5195 cell e-mail: chris@lafourchegov.org Lafourche Parish Council EOC Director	1/13/05 (replacement) re-appt 9/23/08 re-appt 9/24/2012	1/13/09 Lafourche Parish Council 9/23/2012 9/23/2016
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	11/6/08 North Lafourche 3/9/2013 3/25/2017
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
Chief 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	9/10/2016 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	April 23, 2016 Central Lafourche
Chairman Warren Vedros P.O. Box 265 Lockport, LA 70374 532-9799 wk, 413-9772 cell, 532-2420 hm, 572-9445 Pager e-mail: wved@lockportpd.com Chief Lockport Police Dept.	8/21/01 re-appt 8/22/05 re-appt 8/11/09 re-appt 8/27/2013	8/21/05 Town of Lockport 8/21/09 8/10/2013 8/27/2017

Lafourche Parish Communications District Board 2017 Meeting Attendance

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

P / Present

A / Absent

NOTICE OF PUBLIC MEETING

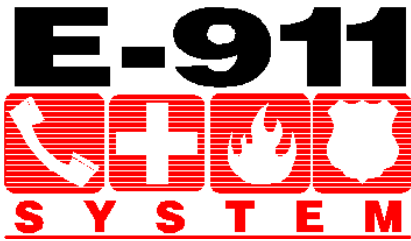


LAFOURCHE PARISH COMMUNICATIONS DISTRICT

Date: January 5, 2017
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 Vedros
- 2.) Pledge of Allegiance to the Flag
- 3.) Roll call by Valerie Adams
- 4.) Comments from the Public
- 5.) Minutes December 1, 2016 Board Meeting
- 6.) Secretary/Treasurer Report
 - a.) December 2016 Financial Reports
 - b.) Louisiana Legislative Auditor Compliance Questionnaire
 - c.) Bourgeois Bennett Auditor Compliance Questionnaire
- 7.) Building Report
- 8.) New Business
 - a.) West Quote 15692 for Additional Workstation at TPD \$20,169.86
 - b.) Organizational Chart and Job Descriptions
- 9.) Old Business
- 10.) Chairman's Report
- 11.) Administrator's Report
 - a.) December 2016 PSAP Reports
- 12.) Comments from Board Members
- 13.) Adjourn



Lafourche Parish Communications District

P.O. Box 1157, Raceland, LA 70394
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December 1, 2016 Board Meeting Minutes

Chairman Warren Vedros called for a motion to open the Public Hearing on the 2017 Proposed Budget of the Lafourche Parish Communications District at 1:00 PM. The meeting was held in the Lafourche Parish Communications District's Conference Room, 111 Dunkleman Dr. Raceland.

Mr. Chris Boudreaux moved for a motion to open the Public Hearing on the 2017 Proposed Budget. The motion was seconded by **Chief Reggie Pitre**. No Discussion. Motion carried with no dissenting votes.

Chairman Vedros called three times for any public comments. No public comments were presented.

Mr. Tom Simons moved for motion to close the Public Hearing of the 2017 Proposed Budget. The motion was seconded by **Mr. Mark Fontenot**. No discussion. Motion carried with no dissenting votes.

Chairman Vedros called the meeting of the Lafourche Parish Communications District to order at 1:02 PM.

Mr. Simmons led the Pledge of Allegiance.

Chairman Vedros called for **Roll Call by Valerie Adams**.

Board Members recorded as present:

Warren Vedros	Tom Simons	Eric Benoit
Reggie Pitre	Chris Boudreaux	
Debbie Gautreaux	Mark Fontenot	

Also Present: Katie Zeringue Administrator
Valerie Adams, Administrative Assistant

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

No public comments presented.

Chairman Vedros called for **Approval of the November 3, 2016 Board Meeting Minutes**.

Ms. Deborah Gautreaux moved for a motion to accept the November 3, 2016 minutes as written. The motion was seconded by **Mr. Boudreaux**. No discussion. Motion carried with no dissenting votes.

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

Ms. Deborah Gautreaux presented the **November 2016 financial reports**.

Mr. Boudreaux moved for a motion approving the November 2016 financial reports as presented. The motion was seconded by **Mr. Eric Benoit**. No discussion. Motion carried with no dissenting votes.

Ms. Gautreaux presented the **Proposed 2016 Amended Budget**.

Mr. Boudreaux moved for a motion approving the Proposed 2016 Amended Budget. The motion was seconded by **Mr. Benoit**. No Discussion. Motion carried with no dissenting votes.

Ms. Gautreaux presented the **Proposed 2017 Budget**.

Mr. Boudreaux moved for a motion approving the Proposed 2017 Budget. The motion was seconded by **Chief Pitre**. No Discussion. Motion carried with no dissenting votes.

Chairman Vedros called for the **Building Report**.

Ms. Zeringue advised there was none.

Chairman Vedros called for **New Business, Election of Officers**.

Mr. Benoit moved for a motion nominating Warren Vedros as Chairman. Seconded by **Ms. Gautreaux**. No discussion. Motion carried with no dissenting votes.

Ms. Gautreaux moved for a motion nominating Chris Boudreaux as Vice-Chairman. Seconded by **Mr. Simons**. No Discussion. Motion carried with no dissenting votes.

Mr. Benoit moved for a motion nominating Deborah Gautreaux as Secretary/Treasurer. Seconded by **Mr. Simons**. No discussion. Motion carried with no dissenting votes.

Chairman Vedros called for the **2017 Board Meeting Dates**.

Mr. Boudreaux moved for a motion to accept the 2017 Board Meeting dates. Seconded by **Mr. Fontenot**. No Discussion. Motion carried with no dissenting votes.

Mr. Boudreaux moved for a motion to defer Item 8c to the January meeting. Seconded by **Chief Pitre**. Motion carried with no dissenting votes.

Chairman Vedros called for **Old Business**.

Ms. Zeringue advised the network project has been delayed until January 2017.

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

Chairman Vedros wishes everyone a Happy Holiday.

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

Ms. Zeringue presented November 2016 PSAP Reports.

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

All board members exchanged holiday greetings.

Ms. Gautreaux moved for a motion to adjourn. The motion was seconded by **Mr. Boudreaux**. No discussion. Motion carried with no dissenting votes. The meeting was adjourned at 1:15 PM.

Warren Vedros, Chairman

Deborah Gautreaux, Secretary/Treasurer

Katie Zeringue, Administrator

Lafourche Parish Communications District

01/03/17

Balance Sheet

Cash Basis

As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
Capital One Bond Sink xxxxx1285	149,778.49
Capital One Invest xxxxx4753	538,764.10
Cash-Payroll xxxx1372	7,660.99
Iberia Bank Debt Service Reser	197,721.52
JPMorgan Chase Bank	85,865.60
Operating Capital One xxxxx8794	78,467.79
Total Checking/Savings	<u>1,058,258.49</u>
Accounts Receivable	
Accrued Receivable	127,882.03
Total Accounts Receivable	<u>127,882.03</u>
Other Current Assets	
Accounts Receivable- Auidit JE	31,279.33
Prepaid Maintenance	138,465.98
Total Other Current Assets	<u>169,745.31</u>
Total Current Assets	<u>1,355,885.83</u>
Fixed Assets	
Accumulated Depreciation	-763,523.78
Building	3,323,970.27
Construction In Progress	10,937.50
Equipment	514,262.27
Office Furniture and equipment	101,615.96
Other Assets	64,750.00
Total Fixed Assets	<u>3,252,012.22</u>
Other Assets	
Deferred Bond Issuance Costs	0.03
Total Other Assets	<u>0.03</u>
TOTAL ASSETS	<u><u>4,607,898.08</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	351.89
Accrued Interest Payable	20,570.00
Total Accounts Payable	<u>20,921.89</u>
Other Current Liabilities	
Accounts Payable Audit JE	6,353.64
Accrued Interest Payable Audit	-2,270.52
Payroll Liabilities	-9,893.89
Total Other Current Liabilities	<u>-5,810.77</u>
Total Current Liabilities	<u>15,111.12</u>
Long Term Liabilities	
Bond Payable	1,030,000.00
Total Long Term Liabilities	<u>1,030,000.00</u>
Total Liabilities	<u>1,045,111.12</u>

12:56 PM

Lafourche Parish Communications District

01/03/17

Balance Sheet

Cash Basis

As of December 31, 2016

	<u>Dec 31, 16</u>
Equity	
Invested In Capital Assets	3,114,471.02
Opening Bal Equity	2,973,589.93
Retained Earnings	-2,594,179.27
Net Income	68,905.28
	<hr/>
Total Equity	3,562,786.96
	<hr/>
TOTAL LIABILITIES & EQUITY	<u><u>4,607,898.08</u></u>

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		01/19/2016		Capital One Invest...	32,263.39
			Louisiana Dept. of ...	Service Charge Pre...	-32,263.39
TOTAL					-32,263.39
Deposit		01/20/2016		Capital One Invest...	1,744.34
			Allvoi	Service Charge - W...	-1.09
			BullsEye c/o Billssoft...	Service Charge - W...	-44.32
			East Ascension Tel...	Service Charge - W...	-1,395.90
			Entelegent Solution...	Service Charge - W...	-11.88
			Interface Security S...	Service Charge - W...	-44.00
			MetTel of Louisiana	Service Charge - W...	-160.38
			Vonage America	Service Charge - W...	-45.54
			Google North Ameri...	Service Charge - W...	-10.94
			Working Assets Fu...	Service Charge - W...	-30.29
TOTAL					-1,744.34
Deposit		01/25/2016		Capital One Invest...	743.38
			ACN Communicatio...	Service Charge - W...	-4.32
			Cox Communications	Service Charge - W...	-23.74
			DeltaComm	Service Charge - W...	-83.16
			Hunt Telecommunic...	Service Charge - W...	-54.00
			jive Communications	Service Charge - W...	-2.18
			Level 3 Communica...	Service Charge - W...	-270.00
			nexVortex	Service Charge - W...	-6.54
			TEC of Jackson	Service Charge - W...	-29.70
			8x8, Inc	Service Charge - W...	-164.34
			Cause Based Com...	Service Charge - W...	-2.55
			GreatCall Inc	Service Charge - W...	-90.95
			TING Inc	Service Charge - W...	-10.20
			Ready Wireless, LLC	Service Charge - W...	-1.70
TOTAL					-743.38
Deposit		01/25/2016		Capital One Invest...	95,088.08
			Bell South	Service Charge - W...	-10,561.37
			AT&T	Service Charge - W...	-639.54
			bandwidth.com Inc	Service Charge - W...	-31.68
			Birch Communicati...	Service Charge - W...	-1,378.92
			Birch Communicati...	Service Charge - W...	-9.18
			Comcast Phone of ...	Service Charge - W...	-542.85
			MCImetro Accesss ...	Service Charge - W...	-274.28
			Reserve Telecomm...	Service Charge - W...	-178.75
			Sprint Communicati...	Service Charge - W...	-17.82
			Vonage America	Service Charge - W...	-1,018.67
			ymax Communicati...	Service Charge - W...	-51.80
			Acadiana Cellular G...	Service Charge - W...	-302.94
			bandwidth.com Inc	Service Charge - W...	-25.24
			Houma Thibodaux ...	Service Charge - W...	-38,533.76
			Globalstar USA LLC	Service Charge - W...	-16.83
			Lafayette MSA LP (...)	Service Charge - W...	-164.93
			Louisiana RSA No ...	Service Charge - W...	-148.10
			Louisiana RSA No ...	Service Charge - W...	-180.92
			New Cingular Wirel...	Service Charge - W...	-2,200.52
			T-Mobile Central LLC	Service Charge - W...	-1,253.84
			T Mobile West Corp	Service Charge - W...	-79.94
			Verizon Wireless	Service Charge - W...	-37,476.20
TOTAL					-95,088.08

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		01/28/2016		Capital One Invest...	12,685.86
			Consumer Cellular	Service Charge - W...	-4,657.70
			Charter Advanced ...	Service Charge - W...	-7,816.50
			Granite Telecommu...	Service Charge - W...	-174.24
			Momentum Busines...	Service Charge - W...	-37.42
TOTAL					-12,685.86
Deposit		01/29/2016		JPMorgan Chase ...	10.20
				Interest Earnings	-10.20
TOTAL					-10.20
Deposit		01/29/2016		JPMorgan Chase ...	0.00
TOTAL					0.00
Deposit		01/31/2016		Capital One Bond ...	4.77
				Interest Earnings	-4.77
TOTAL					-4.77
Deposit		01/31/2016		Capital One Invest...	30.88
				Interest Earnings	-30.88
TOTAL					-30.88
Deposit		01/31/2016		Operating Capital ...	2.54
				Interest Earnings	-2.54
TOTAL					-2.54
Deposit		01/31/2016		Cash-Payroll xxxx...	0.98
				Interest Earnings	-0.98
TOTAL					-0.98
Deposit		01/31/2016		Cash-Payroll xxxx...	0.00
TOTAL					0.00
Deposit		01/31/2016		Capital One Bond ...	0.00
TOTAL					0.00
Deposit		01/31/2016		Capital One Invest...	0.00
TOTAL					0.00

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		02/02/2016		Capital One Invest...	15,275.29
			Perdodo Beach Res...	Miscellaneous Inco...	-172.05
			Sprint Spectrum db...	Service Charge - W...	-15,103.24
TOTAL					-15,275.29
Deposit		02/17/2016		Capital One Invest...	3,117.59
			Eatel Advanced Tel...	Service Charge - W...	-1,423.62
			Windstream Corpor...	Service Charge - W...	-1,693.97
TOTAL					-3,117.59
Deposit		02/22/2016		Capital One Invest...	356.89
			Access Point	Service Charge - W...	-5.45
			ACN Communicatio...	Service Charge - W...	-3.24
			earlink	Service Charge - W...	-83.16
			Interface Security S...	Service Charge - W...	-46.00
			Hunt Telecommunic...	Service Charge - W...	-54.00
			jive Communications	Service Charge - W...	-2.18
			nexVortex	Service Charge - W...	-6.54
			Sprint Communicati...	Service Charge - W...	-17.82
			TEC of Jackson	Service Charge - W...	-29.70
			Cause Based Com...	Service Charge - W...	-2.55
			GreatCall Inc	Service Charge - W...	-92.65
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-11.90
TOTAL					-356.89
Deposit		02/29/2016		Capital One Invest...	31,223.99
			Latelco	Service Charge - W...	-31,176.47
			SJI	Service Charge - W...	-47.52
TOTAL					-31,223.99
Deposit		02/29/2016		Capital One Invest...	41,002.18
			Bell South	Service Charge - W...	-9,660.76
			bandwidth.com Inc	Service Charge - W...	-37.62
			AT&T	Service Charge - W...	-649.44
			Comcast Phone of ...	Service Charge - W...	-530.44
			Granite Telecommu...	Service Charge - W...	-166.32
			Level 3 Communica...	Service Charge - W...	-80.00
			Momentum Busines...	Service Charge - W...	-36.34
			Acadiana Cellular G...	Service Charge - W...	-276.85
			bandwidth.com Inc	Service Charge - W...	-26.09
			Globalstar USA LLC	Service Charge - W...	-16.83
			Houma Thibodaux ...	Service Charge - W...	-27,412.70
			Lafayette MSA LP (...)	Service Charge - W...	-128.75
			Louisiana RSA No ...	Service Charge - W...	-107.71
			Louisiana RSA No ...	Service Charge - W...	-143.05
			New Cingular Wirel...	Service Charge - W...	-1,729.28
TOTAL					-41,002.18

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		02/29/2016		Cash-Payroll xxxx...	0.65
				Interest Earnings	-0.65
TOTAL					-0.65
Deposit		02/29/2016		Capital One Invest...	30.71
				Interest Earnings	-30.71
TOTAL					-30.71
Deposit		02/29/2016		Capital One Bond ...	4.55
				Interest Earnings	-4.55
TOTAL					-4.55
Deposit		02/29/2016		Operating Capital ...	1.83
				Interest Earnings	-1.83
TOTAL					-1.83
Deposit		02/29/2016		JPMorgan Chase ...	10.90
				Interest Earnings	-10.90
TOTAL					-10.90
Deposit		03/10/2016		Capital One Invest...	8,126.68
			Access Point	Service Charge - W...	-5.45
			Charter Advanced ...	Service Charge - W...	-7,936.85
			Reserve Telecomm...	Service Charge - W...	-184.38
TOTAL					-8,126.68
Deposit		03/21/2016		Capital One Invest...	48,010.57
			Bell South	Service Charge - W...	-9,795.45
			Access Point	Service Charge - W...	-2.18
			bandwidth.com Inc	Service Charge - W...	-37.62
			AT&T	Service Charge - W...	-675.18
			ACN Communicatio...	Service Charge - W...	-4.32
			Comcast Phone of ...	Service Charge - W...	-534.39
			DeltaComm	Service Charge - W...	-83.16
			East Ascension Tel...	Service Charge - W...	-1,427.58
			Granite Telecommu...	Service Charge - W...	-176.22
			Hunt Telecommunic...	Service Charge - W...	-60.00
			jive Communications	Service Charge - W...	-2.18
			Level 3 Communica...	Service Charge - W...	-516.00
			Momentum Busines...	Service Charge - W...	-36.34
			nexVortex	Service Charge - W...	-6.54
			Reserve Telecomm...	Service Charge - W...	-188.99
			TEC of Jackson	Service Charge - W...	-29.70
			Sprint Communicati...	Service Charge - W...	-35.64
			Acadiana Cellular G...	Service Charge - W...	-286.95
			bandwidth.com Inc	Service Charge - W...	-25.24
			Cause Based Com...	Service Charge - W...	-2.55
			Houma Thibodaux ...	Service Charge - W...	-31,639.56
			Globalstar USA LLC	Service Charge - W...	-18.51
			GreatCall Inc	Service Charge - W...	-93.50

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
			Lafayette MSA LP (...)	Service Charge - W...	-148.10
			Louisiana RSA No ...	Service Charge - W...	-122.86
			Louisiana RSA No ...	Service Charge - W...	-160.73
			New Cingular Wirel...	Service Charge - W...	-1,887.48
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-11.90
TOTAL					-48,010.57
Deposit		03/31/2016		Operating Capital ...	3.34
				Interest Earnings	-3.34
TOTAL					-3.34
Deposit		03/31/2016		Cash-Payroll xxxx...	0.85
				Interest Earnings	-0.85
TOTAL					-0.85
Deposit		03/31/2016		Capital One Bond ...	5.11
				Interest Earnings	-5.11
TOTAL					-5.11
Deposit		03/31/2016		Capital One Invest...	30.54
				Interest Earnings	-30.54
TOTAL					-30.54
Deposit		03/31/2016		JPMorgan Chase ...	10.90
				Interest Earnings	-10.90
TOTAL					-10.90
Deposit		04/12/2016		Capital One Invest...	8,659.82
			Katie Zeringue	Miscellaneous Inco...	-8,659.82
TOTAL					-8,659.82
Deposit		04/12/2016		Capital One Invest...	8,947.66
			Louisiana Workers' ...	Miscellaneous Inco...	-921.00
			Charter Advanced ...	Service Charge - W...	-7,980.66
			Interface Security S...	Service Charge - W...	-46.00
TOTAL					-8,947.66
Deposit		04/12/2016		Capital One Invest...	33,168.90
			Louisiana Dept. of ...	Service Charge Pre...	-33,168.90
TOTAL					-33,168.90

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		04/25/2016		Capital One Invest...	4,144.68
			Access Point	Service Charge - W...	-2.18
			Comcast Phone of ...	Service Charge - W...	-534.05
			Cox Communications	Service Charge - W...	-19.42
			East Ascension Tel...	Service Charge - W...	-1,443.42
			Entelegent Solution...	Service Charge - W...	-11.88
			Hunt Telecommunic...	Service Charge - W...	-62.00
			Interface Security S...	Service Charge - W...	-46.00
			jive Communications	Service Charge - W...	-2.18
			Level 3 Communica...	Service Charge - W...	-304.00
			Momentum Busines...	Service Charge - W...	-36.34
			nexVortex	Service Charge - W...	-6.54
			Reserve Telecomm...	Service Charge - W...	-199.00
			8x8, Inc	Service Charge - W...	-116.82
			Cause Based Com...	Service Charge - W...	-2.55
			Globalstar USA LLC	Service Charge - W...	-19.35
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-11.05
			T-Mobile Central LLC	Service Charge - W...	-1,252.15
			T Mobile West Corp	Service Charge - W...	-74.05
TOTAL					-4,144.68
Deposit		04/25/2016		Capital One Invest...	88,393.12
			Bell South	Service Charge - W...	-10,331.00
			ACN Communicatio...	Service Charge - W...	-4.32
			AT&T	Service Charge - W...	-762.30
			Birch Communicati...	Service Charge - W...	-11.34
			Birch Communicati...	Service Charge - W...	-1,354.26
			DeltaComm	Service Charge - W...	-83.16
			Granite Telecommu...	Service Charge - W...	-166.32
			MetTel of Louisiana	Service Charge - W...	-144.54
			MCImetro Accesss ...	Service Charge - W...	-233.60
			Sprint Communicati...	Service Charge - W...	-17.82
			TEC of Jackson	Service Charge - W...	-27.72
			Vonage America	Service Charge - W...	-1,043.49
			Vonage America	Service Charge - W...	-79.20
			ymax Communicati...	Service Charge - W...	-12.95
			Acadiana Cellular G...	Service Charge - W...	-307.15
			bandwidth.com Inc	Service Charge - W...	-25.24
			Houma Thibodaux ...	Service Charge - W...	-33,636.44
			GreatCall Inc	Service Charge - W...	-94.35
			Lafayette MSA LP (...)	Service Charge - W...	-151.47
			Louisiana RSA No ...	Service Charge - W...	-128.75
			Louisiana RSA No ...	Service Charge - W...	-160.73
			New Cingular Wirel...	Service Charge - W...	-2,044.84
			Verizon Wireless	Service Charge - W...	-37,572.13
TOTAL					-88,393.12
Deposit		04/30/2016		Operating Capital ...	1.90
				Interest Earnings	-1.90
TOTAL					-1.90
Deposit		04/30/2016		JPMorgan Chase ...	10.20
				Interest Earnings	-10.20
TOTAL					-10.20

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		04/30/2016		Cash-Payroll xxxx...	0.78
				Interest Earnings	-0.78
TOTAL					-0.78
Deposit		04/30/2016		Capital One Bond ...	5.60
				Interest Earnings	-5.60
TOTAL					-5.60
Deposit		04/30/2016		Capital One Invest...	28.56
				Interest Earnings	-28.56
TOTAL					-28.56
Deposit		05/03/2016		Capital One Invest...	23,862.20
			Holiday Inn	Miscellaneous Inco...	-31.04
			Sprint Spectrum db...	Service Charge - W...	-15,897.62
			Charter Advanced ...	Service Charge - W...	-7,933.54
TOTAL					-23,862.20
Deposit		05/23/2016		Capital One Invest...	54,930.41
			Bell South	Service Charge - W...	-9,601.53
			ACN Communicatio...	Service Charge - W...	-4.32
			AT&T	Service Charge - W...	-679.14
			Charter Advanced ...	Service Charge - W...	-8,136.16
			Comcast Phone of ...	Service Charge - W...	-543.76
			earlink	Service Charge - W...	-83.16
			Granite Telecommu...	Service Charge - W...	-162.36
			Level 3 Communica...	Service Charge - W...	-274.00
			Momentum Busines...	Service Charge - W...	-36.34
			Reserve Telecomm...	Service Charge - W...	-198.73
			Acadiana Cellular G...	Service Charge - W...	-296.21
			bandwidth.com Inc	Service Charge - W...	-26.09
			Houma Thibodaux ...	Service Charge - W...	-32,446.57
			Globalstar USA LLC	Service Charge - W...	-15.15
			Lafayette MSA LP (...)	Service Charge - W...	-151.47
			Louisiana RSA No ...	Service Charge - W...	-118.65
			Louisiana RSA No ...	Service Charge - W...	-167.46
			New Cingular Wirel...	Service Charge - W...	-1,989.31
TOTAL					-54,930.41
Deposit		05/23/2016		Capital One Invest...	1,752.13
			Cause Based Com...	Service Charge - W...	-2.55
			GreatCall Inc	Service Charge - W...	-93.50
			nexVortex	Service Charge - W...	-6.54
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-11.05
			Access Integrated ...	Service Charge - W...	-5.45
			East Ascension Tel...	Service Charge - W...	-1,491.40
			Interface Security S...	Service Charge - W...	-46.00
			Hunt Telecommunic...	Service Charge - W...	-62.00
			jive Communications	Service Charge - W...	-2.18

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
			TEC of Jackson	Service Charge - W...	-23.76
			universal Telcom	Service Charge - W...	-6.00
TOTAL					-1,752.13
Deposit		05/31/2016		JPMorgan Chase ...	11.26
				Interest Earnings	-11.26
TOTAL					-11.26
Deposit		05/31/2016		Capital One Bond ...	6.52
				Interest Earnings	-6.52
TOTAL					-6.52
Deposit		05/31/2016		Capital One Invest...	30.27
				Interest Earnings	-30.27
TOTAL					-30.27
Deposit		05/31/2016		Operating Capital ...	2.05
				Interest Earnings	-2.05
TOTAL					-2.05
Deposit		05/31/2016		Cash-Payroll xxxx...	0.87
				Interest Earnings	-0.87
TOTAL					-0.87
Deposit		06/13/2016		Capital One Invest...	33,606.77
			Latelco	Service Charge - W...	-30,281.47
			SJI	Service Charge - W...	-47.52
			East Ascension Tel...	Service Charge - W...	-1,649.34
			Windstream Corpor...	Service Charge - W...	-1,628.44
TOTAL					-33,606.77
Deposit		06/23/2016		Capital One Invest...	55,867.47
			Bell South	Service Charge - W...	-9,548.85
			Access Point	Service Charge - W...	-5.00
			ACN Communicatio...	Service Charge - W...	-4.32
			AT&T	Service Charge - W...	-606.37
			Charter Advanced ...	Service Charge - W...	-8,255.22
			Comcast Phone of ...	Service Charge - W...	-553.41
			DeltaComm	Service Charge - W...	-83.16
			Granite Telecommu...	Service Charge - W...	-187.11
			Interface Security S...	Service Charge - W...	-46.00
			Hunt Telecommunic...	Service Charge - W...	-645.50
			jive Communications	Service Charge - W...	-2.50
			Level 3 Communica...	Service Charge - W...	-328.00
			Momentum Busines...	Service Charge - W...	-38.36
			nexVortex	Service Charge - W...	-10.00
			TEC of Jackson	Service Charge - W...	-41.58
			Reserve Telecomm...	Service Charge - W...	-224.43
			Sprint Communicati...	Service Charge - W...	-35.64

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
			universal Telcom	Service Charge - W...	-7.00
			Acadiana Cellular G...	Service Charge - W...	-298.73
			bandwidth.com Inc	Service Charge - W...	-26.93
			Cause Based Com...	Service Charge - W...	-2.55
			Dialpad, Inc	Service Charge - W...	-4.00
			Houma Thibodaux ...	Service Charge - W...	-32,324.12
			Globalstar USA LLC	Service Charge - W...	-16.83
			GreatCall Inc	Service Charge - W...	-94.35
			Louisiana RSA No ...	Service Charge - W...	-119.49
			Louisiana RSA No ...	Service Charge - W...	-173.35
			Lafayette MSA LP (...)	Service Charge - W...	-148.10
			New Cingular Wirel...	Service Charge - W...	-2,022.97
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-11.90
TOTAL					-55,867.47
Deposit		06/30/2016		Capital One Invest...	27.33
				Interest Earnings	-27.33
TOTAL					-27.33
Deposit		06/30/2016		Capital One Bond ...	6.94
				Interest Earnings	-6.94
TOTAL					-6.94
Deposit		06/30/2016		Operating Capital ...	2.33
				Interest Earnings	-2.33
TOTAL					-2.33
Deposit		06/30/2016		Cash-Payroll xxxx...	0.74
				Interest Earnings	-0.74
TOTAL					-0.74
Deposit		06/30/2016		JPMorgan Chase ...	10.55
				Interest Earnings	-10.55
TOTAL					-10.55
Deposit		06/30/2016		Capital One Invest...	3,046.65
			East Ascension Tel...	Service Charge - W...	-2,789.33
			Entelegent Solution...	Service Charge - W...	-14.85
			Reserve Telecomm...	Service Charge - W...	-242.47
TOTAL					-3,046.65
Deposit		07/12/2016		Capital One Invest...	32,849.99
			Louisiana Dept. of ...	Service Charge Pre...	-32,849.99
TOTAL					-32,849.99

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		07/19/2016		Capital One Invest...	1,533.37
			Interface Security S...	Service Charge - W...	-80.50
			MetTel of Louisiana	Service Charge - W...	-128.20
			TEC of Jackson	Service Charge - W...	-34.65
			T-Mobile Central LLC	Service Charge - W...	-1,204.19
			T Mobile West Corp	Service Charge - W...	-85.83
TOTAL					-1,533.37
Deposit		07/21/2016		Capital One Invest...	1,960.72
			Access Point	Service Charge - W...	-5.00
			Comcast Phone of ...	Service Charge - W...	-635.33
			Cox Communications	Service Charge - W...	-23.51
			Hunt Telecommunic...	Service Charge - W...	-607.00
			jive Communications	Service Charge - W...	-3.75
			Level 3 Communica...	Service Charge - W...	-500.50
			Momentum Busines...	Service Charge - W...	-51.23
			nexVortex	Service Charge - W...	-10.00
			universal Telcom	Service Charge - W...	-10.50
			Cause Based Com...	Service Charge - W...	-2.55
			GreatCall Inc	Service Charge - W...	-99.45
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-10.20
TOTAL					-1,960.72
Deposit		07/25/2016		Capital One Invest...	91,854.35
			Access Integrated ...	Service Charge - W...	-3.46
			AT&T	Service Charge - W...	-1,070.68
			ACN Communicatio...	Service Charge - W...	-4.95
			bandwidth.com Inc	Service Charge - W...	-3.46
			Birch Communicati...	Service Charge - W...	-1,667.65
			Birch Telecom	Service Charge - W...	-11.88
			earlink	Service Charge - W...	-145.53
			Granite Telecommu...	Service Charge - W...	-325.71
			MCImetro Accesss ...	Service Charge - W...	-265.32
			Sprint Communicati...	Service Charge - W...	-30.94
			Vonage America	Service Charge - W...	-93.06
			8x8, Inc	Service Charge - W...	-162.85
			Acadiana Cellular G...	Service Charge - W...	-307.15
			bandwidth.com Inc	Service Charge - W...	-21.88
			Houma Thibodaux ...	Service Charge - W...	-32,513.88
			Globalstar USA LLC	Service Charge - W...	-15.99
			Lafayette MSA LP (...)	Service Charge - W...	-149.79
			Louisiana RSA No ...	Service Charge - W...	-120.33
			Louisiana RSA No ...	Service Charge - W...	-175.87
			New Cingular Wirel...	Service Charge - W...	-2,011.18
			Sprint Spectrum db...	Service Charge - W...	-15,338.02
			Verizon Wireless	Service Charge - W...	-37,414.77
TOTAL					-91,854.35
Deposit		07/31/2016		Capital One Bond ...	7.60
				Interest Earnings	-7.60
TOTAL					-7.60

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		07/31/2016		Capital One Invest...	21.90
				Interest Earnings	-21.90
TOTAL					-21.90
Deposit		07/31/2016		JPMorgan Chase ...	10.20
				Interest Earnings	-10.20
TOTAL					-10.20
Deposit		07/31/2016		Operating Capital ...	1.79
				Interest Earnings	-1.79
TOTAL					-1.79
Deposit		07/31/2016		Cash-Payroll xxxx...	0.86
				Interest Earnings	-0.86
TOTAL					-0.86
Deposit		08/19/2016		Capital One Invest...	18,642.97
			Bell South	Service Charge - W...	-18,642.97
TOTAL					-18,642.97
Deposit		08/19/2016		Capital One Invest...	13,295.14
			Charter Advanced ...	Service Charge - W...	-9,123.90
			East Ascension Tel...	Service Charge - W...	-3,045.74
			Matrix Telecom, Inc	Service Charge - W...	-1.08
			Vonage America	Service Charge - W...	-1,049.96
			ymax Communicati...	Service Charge - W...	-74.46
TOTAL					-13,295.14
Deposit		08/22/2016		Capital One Invest...	64,957.94
			Bell South	Service Charge - W...	-16,113.53
			Access Point	Service Charge - W...	-5.00
			ACN Communicatio...	Service Charge - W...	-4.95
			AT&T	Service Charge - W...	-1,150.38
			bandwidth.com Inc	Service Charge - W...	-27.72
			Charter Advanced ...	Service Charge - W...	-10,103.61
			Comcast Phone of ...	Service Charge - W...	-683.35
			earlink	Service Charge - W...	-145.53
			Granite Telecommu...	Service Charge - W...	-322.24
			Hunt Telecommuni...	Service Charge - W...	-961.75
			jive Communications	Service Charge - W...	-3.75
			Level 3 Communica...	Service Charge - W...	-458.50
			Momentum Busines...	Service Charge - W...	-51.23
			nexVortex	Service Charge - W...	-10.00
			TEC of Jackson	Service Charge - W...	-34.65
			universal Telcom	Service Charge - W...	-10.50
			Acadiana Cellular G...	Service Charge - W...	-299.57
			bandwidth.com Inc	Service Charge - W...	-14.31
			Cause Based Com...	Service Charge - W...	-4.25
			Houma Thibodaux ...	Service Charge - W...	-31,959.33
			Globalstar USA LLC	Service Charge - W...	-15.99

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
			GreatCall Inc	Service Charge - W...	-102.00
			Lafayette MSA LP (...)	Service Charge - W...	-153.99
			Louisiana RSA No ...	Service Charge - W...	-122.86
			Louisiana RSA No ...	Service Charge - W...	-183.45
			New Cingular Wirel...	Service Charge - W...	-2,004.45
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-9.35
TOTAL					-64,957.94
Deposit		08/31/2016		Capital One Bond ...	6.84
				Interest Earnings	-6.84
TOTAL					-6.84
Deposit		08/31/2016		JPMorgan Chase ...	11.61
				Interest Earnings	-11.61
TOTAL					-11.61
Deposit		08/31/2016		Capital One Invest...	21.21
				Interest Earnings	-21.21
TOTAL					-21.21
Deposit		08/31/2016		Operating Capital ...	1.49
				Interest Earnings	-1.49
TOTAL					-1.49
Deposit		08/31/2016		Cash-Payroll xxxx...	0.88
				Interest Earnings	-0.88
TOTAL					-0.88
Deposit		09/01/2016		Capital One Invest...	34,885.86
			Latelco	Service Charge - W...	-34,259.87
			SJI	Service Charge - W...	-52.47
			Reserve Telecomm...	Service Charge - W...	-489.56
			Access Integrated ...	Service Charge - W...	-3.46
			Interface Security S...	Service Charge - W...	-80.50
TOTAL					-34,885.86
Deposit		09/12/2016		Capital One Invest...	5,401.18
			East Ascension Tel...	Service Charge - W...	-3,011.09
			Interface Security S...	Service Charge - W...	-80.50
			Windstream Corpor...	Service Charge - W...	-1,796.52
			Reserve Telecomm...	Service Charge - W...	-513.07
TOTAL					-5,401.18

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		09/20/2016		Capital One Invest...	1,091.80
			Cause Based Com...	Service Charge - W...	-3.40
			GreatCall Inc	Service Charge - W...	-109.65
			Ready Wireless, LLC	Service Charge - W...	-1.70
			TING Inc	Service Charge - W...	-9.35
			Access Point	Service Charge - W...	-5.00
			ACN Communicatio...	Service Charge - W...	-4.95
			Hunt Telecommunic...	Service Charge - W...	-936.00
			jive Communications	Service Charge - W...	-3.75
			nexVortex	Service Charge - W...	-7.50
			universal Telcom	Service Charge - W...	-10.50
TOTAL					-1,091.80
Deposit		09/23/2016		Capital One Invest...	600,000.00
			Iberia Bank	Revenue Bond Proc...	-600,000.00
TOTAL					-600,000.00
Deposit		09/26/2016		Capital One Invest...	13,354.51
			american Funds	Miscellaneous Inco...	-1,970.92
			american Funds	Miscellaneous Inco...	-971.36
			american Funds	Miscellaneous Inco...	-1,863.52
			american Funds	Miscellaneous Inco...	-725.06
			american Funds	Miscellaneous Inco...	-1,472.10
			american Funds	Miscellaneous Inco...	-3,135.60
			american Funds	Miscellaneous Inco...	-921.16
			american Funds	Miscellaneous Inco...	-2,294.79
TOTAL					-13,354.51
Deposit		09/26/2016		Capital One Invest...	64,264.96
			Bell South	Service Charge - W...	-15,737.19
			Access Integrated ...	Service Charge - W...	-3.46
			AT&T	Service Charge - W...	-1,347.88
			bandwidth.com Inc	Service Charge - W...	-27.72
			Charter Advanced ...	Service Charge - W...	-10,210.73
			Comcast Phone of ...	Service Charge - W...	-678.15
			earlink	Service Charge - W...	-145.53
			Granite Telecommu...	Service Charge - W...	-363.82
			Level 3 Communica...	Service Charge - W...	-476.00
			Momentum Busines...	Service Charge - W...	-48.76
			Sprint Communicati...	Service Charge - W...	-30.94
			TEC of Jackson	Service Charge - W...	-34.65
			8x8, Inc	Service Charge - W...	-114.34
			Acadiana Cellular G...	Service Charge - W...	-307.15
			bandwidth.com Inc	Service Charge - W...	-15.99
			Houma Thibodaux ...	Service Charge - W...	-32,152.71
			Globalstar USA LLC	Service Charge - W...	-24.40
			Lafayette MSA LP (...)	Service Charge - W...	-167.46
			Louisiana RSA No ...	Service Charge - W...	-122.02
			Louisiana RSA No ...	Service Charge - W...	-184.29
			New Cingular Wirel...	Service Charge - W...	-2,071.77
TOTAL					-64,264.96

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		09/30/2016		Iberia Bank Debt S...	17.30
				Interest Earnings	-17.30
TOTAL					-17.30
Deposit		09/30/2016		JPMorgan Chase ...	10.56
				Interest Earnings	-10.56
TOTAL					-10.56
Deposit		09/30/2016		Capital One Invest...	18.55
				Interest Earnings	-18.55
TOTAL					-18.55
Deposit		09/30/2016		Capital One Bond ...	2.48
				Interest Earnings	-2.48
TOTAL					-2.48
Deposit		09/30/2016		Cash-Payroll xxxx...	0.71
				Interest Earnings	-0.71
TOTAL					-0.71
Deposit		09/30/2016		Operating Capital ...	2.59
				Interest Earnings	-2.59
TOTAL					-2.59
Deposit		09/30/2016		Capital One Invest...	31,814.92
			Louisiana Dept. of ...	Service Charge Pre...	-31,814.92
TOTAL					-31,814.92
Deposit		10/19/2016		Capital One Invest...	3,981.95
			Eatel Advanced Tel...	Service Charge - W...	-3,010.10
			Interface Security S...	Service Charge - W...	-80.50
			Reserve Telecomm...	Service Charge - W...	-534.35
			Toshiba	Service Charge - W...	-357.00
TOTAL					-3,981.95

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		10/26/2016		Capital One Invest...	77,029.85
			Bell South	Service Charge - W...	-15,605.87
			Houma Thibodaux ...	Service Charge - W...	-43,825.14
			Acadiana Cellular G...	Service Charge - W...	-435.60
			Lafayette MSA LP (...)	Service Charge - W...	-198.00
			Louisiana RSA No ...	Service Charge - W...	-164.59
			Louisiana RSA No ...	Service Charge - W...	-258.64
			New Cingular Wirel...	Service Charge - W...	-2,748.18
			T-Mobile Central LLC	Service Charge - W...	-1,157.06
			T Mobile West Corp	Service Charge - W...	-98.45
			Charter Advanced ...	Service Charge - W...	-10,224.90
			CenturyLink	Service Charge - W...	-3.46
			CenturyLink	Service Charge - W...	-3.46
			Momentum Busines...	Service Charge - W...	-46.28
			Granite Telecommu...	Service Charge - W...	-363.82
			MetTel of Louisiana	Service Charge - W...	-197.50
			Entelegent Solution...	Service Charge - W...	-21.00
			AccessLine Commu...	Service Charge - W...	-3.46
			ACN Communicatio...	Service Charge - W...	-1.24
			earlink	Service Charge - W...	-187.11
			Sprint Communicati...	Service Charge - W...	-30.94
			Vonage America	Service Charge - W...	-176.71
			Vonage America	Service Charge - W...	-1,243.69
			ymax Communicati...	Service Charge - W...	-34.75
TOTAL					-77,029.85
Deposit		10/26/2016		Capital One Invest...	68,985.23
			Birch Telecom	Service Charge - W...	-11.63
			Birch Communicati...	Service Charge - W...	-2,353.97
			MCImetro Accesss ...	Service Charge - W...	-363.88
			Sprint Spectrum db...	Service Charge - W...	-17,810.10
			Verizon Wireless (V...	Service Charge - W...	-48,445.65
TOTAL					-68,985.23
Deposit		10/26/2016		Capital One Invest...	3,539.73
			Access Point	Service Charge - W...	-10.00
			AT&T	Service Charge - W...	-1,185.03
			bandwidth.com Inc	Service Charge - W...	-31.18
			Comcast Phone of ...	Service Charge - W...	-694.24
			Cox Communications	Service Charge - W...	-21.04
			Hunt Telecommunic...	Service Charge - W...	-847.25
			jive Communications	Service Charge - W...	-3.75
			Level 3 Communica...	Service Charge - W...	-472.50
			nexVortex	Service Charge - W...	-7.50
			TEC of Jackson	Service Charge - W...	-34.65
			universal Telcom	Service Charge - W...	-10.50
			bandwidth.com Inc	Service Charge - W...	-16.09
			Cause Based Com...	Service Charge - W...	-6.25
			Globalstar USA LLC	Service Charge - W...	-24.75
			GreatCall Inc	Service Charge - W...	-162.50
			Enhanced Commun...	Service Charge - W...	-1.25
			Ready Wireless, LLC	Service Charge - W...	-2.50
			TING Inc	Service Charge - W...	-8.75
TOTAL					-3,539.73

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		10/31/2016		Capital One Bond ...	3.73
				Interest Earnings	-3.73
TOTAL					-3.73
Deposit		10/31/2016		JPMorgan Chase ...	10.91
				Interest Earnings	-10.91
TOTAL					-10.91
Deposit		10/31/2016		Capital One Invest...	28.73
				Interest Earnings	-28.73
TOTAL					-28.73
Deposit		10/31/2016		Iberia Bank Debt S...	45.65
				Interest Earnings	-45.65
TOTAL					-45.65
Deposit		10/31/2016		Operating Capital ...	2.75
				Interest Earnings	-2.75
TOTAL					-2.75
Deposit		10/31/2016		Cash-Payroll xxxx...	0.92
				Interest Earnings	-0.92
TOTAL					-0.92
Deposit		11/07/2016		Capital One Invest...	43,105.74
			Latelco	Service Charge - W...	-43,029.37
			SJI	Service Charge - W...	-62.37
			ANPI Business	Service Charge - W...	-14.00
TOTAL					-43,105.74
Deposit		11/15/2016		Capital One Invest...	3,507.59
			Eatel Advanced Tel...	Service Charge - W...	-3,308.09
			Interface Security S...	Service Charge - W...	-80.50
			Toshiba American I...	Service Charge - W...	-119.00
TOTAL					-3,507.59

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		11/22/2016		Capital One Invest...	73,061.43
			Bell South	Service Charge - W...	-15,320.01
			Acadiana Cellular G...	Service Charge - W...	-456.64
			bandwidth.com Inc	Service Charge - W...	-12.37
			Cause Based Com...	Service Charge - W...	-5.00
			Enhanced Commun...	Service Charge - W...	-2.50
			Globalstar USA LLC	Service Charge - W...	-24.75
			GreatCall Inc	Service Charge - W...	-161.25
			Houma Thibodaux ...	Service Charge - W...	-46,773.45
			Lafayette MSA LP (...)	Service Charge - W...	-220.27
			Louisiana RSA No ...	Service Charge - W...	-174.49
			Louisiana RSA No ...	Service Charge - W...	-272.25
			New Cingular Wirel...	Service Charge - W...	-2,887.09
			TING Inc	Service Charge - W...	-8.75
			Access Point	Service Charge - W...	-10.00
			AccessLine Commu...	Service Charge - W...	-3.46
			Altaworx LLC	Service Charge - W...	-94.50
			bandwidth.com Inc	Service Charge - W...	-45.04
			ACN Communicatio...	Service Charge - W...	-1.24
			AT&T	Service Charge - W...	-1,309.77
			CenturyLink	Service Charge - W...	-3.46
			Comcast Phone of ...	Service Charge - W...	-687.55
			Granite Telecommu...	Service Charge - W...	-363.82
			jive Communications	Service Charge - W...	-3.75
			DeltaComm	Service Charge - W...	-189.00
			Hunt Telecommun...	Service Charge - W...	-903.25
			Level 3 Communica...	Service Charge - W...	-472.50
			megapath Corporati...	Service Charge - W...	-45.04
			Momentum Busines...	Service Charge - W...	-47.52
			nexVortex	Service Charge - W...	-13.75
			Sprint Communicati...	Service Charge - W...	-30.94
			TEC of Jackson	Service Charge - W...	-34.65
			universal Telcom	Service Charge - W...	-10.50
			Windstream Corpor...	Service Charge - W...	-2,472.87
TOTAL					-73,061.43
Deposit		11/30/2016		Capital One Invest...	10,941.22
			Charter Advanced ...	Service Charge - W...	-10,374.94
			Reserve Telecomm...	Service Charge - W...	-566.28
TOTAL					-10,941.22
Deposit		11/30/2016		Iberia Bank Debt S...	50.03
				Interest Earnings	-50.03
TOTAL					-50.03
Deposit		11/30/2016		JPMorgan Chase ...	10.56
				Interest Earnings	-10.56
TOTAL					-10.56
Deposit		11/30/2016		Capital One Bond ...	4.55
				Interest Earnings	-4.55
TOTAL					-4.55

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

Type	Num	Date	Name	Account	Amount
Deposit		11/30/2016		Cash-Payroll xxxx...	0.82
				Interest Earnings	-0.82
TOTAL					-0.82
Deposit		11/30/2016		Capital One Invest...	26.62
				Interest Earnings	-26.62
TOTAL					-26.62
Deposit		11/30/2016		Operating Capital ...	2.55
				Interest Earnings	-2.55
TOTAL					-2.55
Deposit		12/12/2016		Capital One Invest...	3,371.18
			ANPI Business	Service Charge - W...	-17.50
			East Ascension Tel...	Service Charge - W...	-3,051.68
			Interface Security S...	Service Charge - W...	-80.50
			Toshiba American I...	Service Charge - W...	-119.00
			Boomerang Wireles...	Service Charge - W...	-98.75
			Ready Wireless, LLC	Service Charge - W...	-3.75
TOTAL					-3,371.18
Deposit		12/19/2016		Capital One Invest...	1,532.33
			Access Point	Service Charge - W...	-10.00
			Altaworx LLC	Service Charge - W...	-77.00
			DeltaComm	Service Charge - W...	-189.00
			Hunt Telecommunic...	Service Charge - W...	-889.25
			jive Communications	Service Charge - W...	-3.75
			nexVortex	Service Charge - W...	-13.75
			TEC of Jackson	Service Charge - W...	-41.58
			universal Telcom	Service Charge - W...	-28.00
			Boomerang Wireles...	Service Charge - W...	-92.50
			Cause Based Com...	Service Charge - W...	-5.00
			Enhanced Commun...	Service Charge - W...	-1.25
			Hughes Network Sy...	Service Charge - W...	-7.50
			GreatCall Inc	Service Charge - W...	-161.25
			Ready Wireless, LLC	Service Charge - W...	-3.75
			TING Inc	Service Charge - W...	-8.75
TOTAL					-1,532.33
Deposit		12/20/2016		Capital One Invest...	52,194.53
			Houma Thibodaux ...	Service Charge - W...	-46,639.64
			bandwidth.com Inc	Service Charge - W...	-13.61
			Globalstar USA LLC	Service Charge - W...	-23.51
			Lafayette MSA LP (...)	Service Charge - W...	-215.32
			Louisiana RSA No ...	Service Charge - W...	-180.67
			Louisiana RSA No ...	Service Charge - W...	-272.25
			New Cingular Wirel...	Service Charge - W...	-2,901.94
			AT&T	Service Charge - W...	-1,337.49
			bandwidth.com Inc	Service Charge - W...	-45.04
			Level 3 Communica...	Service Charge - W...	-472.50

Lafourche Parish Communications District
2016 Deposit Detail
 January through December 2016

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
			megapath Corporati...	Service Charge - W...	-45.04
			Momentum Busines...	Service Charge - W...	-47.52
TOTAL					-52,194.53
Deposit		12/27/2016		Capital One Invest...	16,733.49
			Bell South	Service Charge - W...	-15,072.28
			AccessLine Commu...	Service Charge - W...	-3.46
			ACN Communicatio...	Service Charge - W...	-1.24
			CenturyLink	Service Charge - W...	-3.46
			Comcast Phone of ...	Service Charge - W...	-693.00
			Sprint Communicati...	Service Charge - W...	-30.94
			Granite Telecommu...	Service Charge - W...	-363.82
			8x8, Inc	Service Charge - W...	-106.18
			Acadiana Cellular G...	Service Charge - W...	-459.11
TOTAL					-16,733.49
Deposit		12/27/2016		Capital One Invest...	11,114.39
			ANPI Business	Service Charge - W...	-17.50
			Charter Advanced ...	Service Charge - W...	-10,496.95
			Reserve Telecomm...	Service Charge - W...	-599.94
TOTAL					-11,114.39

Lafourche Parish Communications District

01/03/17

Profit & Loss Budget vs. Actual

Cash Basis

January through December 2016

	Jan - Dec 16	Budget	\$ Over Budget	% of Budget
Income				
Interest Earnings	619.04	550.00	69.04	112.6%
Miscellaneous Income	23,138.42	22,918.47	219.95	101.0%
Revenue Bond Proceeds	600,000.00	600,000.00	0.00	100.0%
Service Charge - Wireless	704,135.54	729,500.00	-25,364.46	96.5%
Service Charge - Wireline	493,653.26	498,700.00	-5,046.74	99.0%
Service Charge Prepaid Wireless	130,097.20	130,100.00	-2.80	100.0%
Total Income	1,951,643.46	1,981,768.47	-30,125.01	98.5%
Expense				
Accounting/Auditing Fees	8,900.00	9,000.00	-100.00	98.9%
Advertising	1,133.00	1,500.00	-367.00	75.5%
Bond Debt Interest	38,700.00	38,700.00	0.00	100.0%
Bond Debt Principal	135,000.00	135,000.00	0.00	100.0%
Building expense/Rental	96,014.45	87,000.00	9,014.45	110.4%
Capital expenditures	607,709.82	754,694.57	-146,984.75	80.5%
Employee Uniforms	1,708.53	1,710.00	-1.47	99.9%
Equipment maintenance	19,213.09	20,000.00	-786.91	96.1%
Gas/Mile/Auto Maintenance	2,823.91	3,000.00	-176.09	94.1%
Health insurance	106,412.37	98,500.00	7,912.37	108.0%
Legal	9,000.00	9,000.00	0.00	100.0%
Liability Insurance	46,630.08	46,630.08	0.00	100.0%
Maintenance Contracts	38,484.51	40,000.00	-1,515.49	96.2%
Mapping	4,000.00	5,000.00	-1,000.00	80.0%
Medical Expense	140.00	300.00	-160.00	46.7%
Memberships/dues/subscriptions	785.95	1,200.00	-414.05	65.5%
Miscellaneous	4,074.82	4,300.00	-225.18	94.8%
Oper/Clean supply	12,723.38	12,000.00	723.38	106.0%
Payroll Expenses	564,092.67	565,000.00	-907.33	99.8%
Postage and Freight	478.00	500.00	-22.00	95.6%
Professional Fees	10,039.25	30,000.00	-19,960.75	33.5%
Public Education	875.35	1,000.00	-124.65	87.5%
Reconciliation Discrepancies	1,080.27			
Rental Equipment	2,504.50	2,700.00	-195.50	92.8%
Telephone Service Charge	154,072.13	164,000.00	-9,927.87	93.9%
Travel and training	7,162.50	7,500.00	-337.50	95.5%
Wireless Phase I	8,979.60	8,840.00	139.60	101.6%
Total Expense	1,882,738.18	2,047,074.65	-164,336.47	92.0%
Net Income	68,905.28	-65,306.18	134,211.46	-105.5%

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01/03/17

Cash Basis

Lafourche Parish Communications District
Profit & Loss Prev Year Comparison
January 2015 through December 2016

	Jan '15 - Dec 16	Jan '14 - Dec 15	\$ Change	% Change
Income				
Interest Earnings	1,498.83	2,585.66	-1,086.83	-42.0%
Miscellaneous Income	34,073.74	27,934.70	6,139.04	22.0%
Revenue Bond Proceeds	600,000.00	0.00	600,000.00	100.0%
Service Charge - Wireless	1,490,834.49	1,533,311.12	-42,476.63	-2.8%
Service Charge - Wireline	840,972.06	689,222.80	151,749.26	22.0%
Service Charge Prepaid Wireless	130,097.20	0.00	130,097.20	100.0%
Total Income	3,097,476.32	2,253,054.28	844,422.04	37.5%
Expense				
Accounting/Auditing Fees	16,836.00	15,636.00	1,200.00	7.7%
Advertising	2,441.50	2,333.71	107.79	4.6%
Bond Debt Interest	82,990.00	89,487.18	-6,497.18	-7.3%
Bond Debt Principal	265,000.00	130,000.00	135,000.00	103.9%
Building expenditures	0.00	905.07	-905.07	-100.0%
Building expense	22.70	22.70	0.00	0.0%
Building expense/Rental	184,523.98	156,052.11	28,471.87	18.3%
Capital expenditures	785,629.04	238,101.50	547,527.54	230.0%
Depreciation Expense	0.00	190,062.49	-190,062.49	-100.0%
Employee Uniforms	1,708.53	2,795.00	-1,086.47	-38.9%
Equipment maintenance	26,872.47	11,381.89	15,490.58	136.1%
Gas/Mile/Auto Maintenance	4,153.65	1,329.74	2,823.91	212.4%
Health insurance	195,746.74	149,438.74	46,308.00	31.0%
Legal	9,000.00	0.00	9,000.00	100.0%
Liability Insurance	90,911.15	82,935.16	7,975.99	9.6%
Maintenance Contracts	97,125.38	153,293.91	-56,168.53	-36.6%
Mapping	8,000.00	8,023.12	-23.12	-0.3%
Medical Expense	430.00	749.00	-319.00	-42.6%
Memberships/dues/subscriptions	2,451.38	2,329.43	121.95	5.2%
Miscellaneous	4,074.82	5,065.00	-990.18	-19.6%
Oper/Clean supply	24,660.62	22,499.47	2,161.15	9.6%
Payroll Expenses	1,105,703.43	997,147.36	108,556.07	10.9%
Postage and Freight	832.00	757.00	75.00	9.9%
Professional Fees	28,475.37	19,566.80	8,908.57	45.5%
Public Education	4,469.49	3,753.14	716.35	19.1%
Reconciliation Discrepancies	1,080.27	0.00	1,080.27	100.0%
Rental Equipment	4,810.43	4,363.30	447.13	10.3%
Telephone Service Charge	301,431.34	281,649.72	19,781.62	7.0%
Travel and training	11,051.76	15,532.86	-4,481.10	-28.9%
Wireless Phase I	19,704.30	21,805.20	-2,100.90	-9.6%
Total Expense	3,280,136.35	2,607,016.60	673,119.75	25.8%
Net Income	-182,660.03	-353,962.32	171,302.29	48.4%

**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 and quasi-public agencies. Upon completion, the 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 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 regular audit, test the accuracy of the responses in the questionnaire. It is not necessary to return the questionnaire to my office.

Certain portions of the questionnaire may not be applicable to your organization, especially those related to federal financial assistance. 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 examination. Please feel free to attach a further explanation of any representation.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

Daryl G. Purpera, CPA, CFE
Louisiana Legislative Auditor

Enclosure

**LOUISIANA COMPLIANCE QUESTIONNAIRE
(For Audit Engagements of Government Agencies)**

_____ (Date Transmitted)

Bourgeois Bennett L.L.C.
1340 W. Tunnel Blvd. Suite 226
Houma, Louisiana 70360
_____ (Auditors)

In connection with your audit of our financial statements as of December 31, 2016
and for January 1-December 31, 2016
(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 system of internal control 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 December 31, 2016 (date completed/date of the representations).

PART I. AGENCY PROFILE

1. Name and address of the organization.

Lafourche Parish Communications District

P.O. Box 1157/ 111Dunkleman Drive

Raceland, LA 70394

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.

n/a

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.

Chairman-Warren Vedros PO 265 Lockport, 70374 / 985-532-9799

Vice Chairman-Chris Boudreaux, 743 Hwy 20, Thibodaux, 70301/985-537-7603

Secretary/Treasurer-Deborah Gautreaux, PO Box 489, Cut Off, 70345/985-798-7259

Board Member-Eric Benoit, 338 Myrtle Drive, Lockport 70374/985-532-8174

Board Member-Mark Fontenot, 113 Alma St, Thibodaux, 70301/985-447-8732

Board Member-Reggie Pitre, 2124 Alex Plaisance Blvd, Golden Meadow, 70357/985-475-5213

Board Member-Brian Rhodes, 1309 Canal Blvd, Thibodaux 70301/985-446-7290

Board Member-Tom Simons, 310 West 2nd Street, Thibodaux 70301/985-446-7290

Board Member Roster in Front of 2016 Minute Book

4. Period of time covered by this questionnaire.

January 1-December 31, 2016

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

RS 33:9103/Act 1029 (1999 Legislative Session)/Act 531 (2009) Legislative Session)

6. Briefly describe the public services provided.

Enhanced 911 Telephone Service for Lafourche Parish

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

Board Member Roster Attached

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 \$150,000 have been publicly bid.

B) All material and supply purchases exceeding \$30,000 have been publicly bid.

Yes [x] No []

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 []

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 []

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 specified the chief executive's authority to make budgetary amendments without approval of 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.)

N/A Enterprise fund

Yes [] No []

B. State Budget Requirements

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

N/A Enterprise fund

Yes [] No []

C. Licensing Boards

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

Yes [] No []

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 []

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 []

14. We have filed our annual financial statements in accordance with R.S. 24:514, and 33:463 where applicable.

Yes [x] No []

15. We have had our financial statements audited in a timely manner in accordance with R.S. 24:513.

Yes [x] No []

16. 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 []

PART VI. MEETINGS

17. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28.

Yes No

PART VII. ASSET MANAGEMENT LAWS

18. 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.

Yes No

PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS

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

Yes No

PART IX. DEBT RESTRICTION LAWS

20. 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 No

21. We have complied with the debt limitation requirements of state law (R.S. 39:562).

Yes No

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

Yes No

PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS

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

Yes No

24. 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 No

25. 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 No

PART XI. ISSUERS OF MUNICIPAL SECURITIES

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

Yes No

PART XI. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS

Parish Governments

27. 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

School Boards

28. We have complied with the general statutory, constitutional, and regulatory provisions of the Louisiana Department of Education, R.S. 17:51-401.

Yes [] No []

29. We have complied with the regulatory circulars issued by the Louisiana Department of Education that govern the Minimum Foundation Program.

Yes [] No []

30. 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, Education Levels of Public School Staff
- Schedule 3, Number and Type of Public Schools
- Schedule 4, Experience of Public Principals, Assistant Principals, and Full-time Classroom Teachers
- Schedule 5, Public School Staff Data: Average Salaries
- Schedule 6, Class Size Characteristics
- Schedule 7, Louisiana Educational Assessment Program (LEAP)
- Schedule 8, Graduation Exit Examination (GEE) (Note: this schedule is no longer applicable.)
- Schedule 9, iLEAP Tests

Yes [] No []

Tax Collectors

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

Yes [] No []

Sheriffs

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

Yes [] No []

33. We have complied with R.S. 13:5535 relating to the feeding and keeping of prisoners.

Yes [] No []

District Attorneys

34. We have complied with the regulations of the DCFS that relate to the Title IV-D Program.

Yes [] No []

Assessors

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

Yes [] No []

36. We have complied with the regulations of the Louisiana Tax Commission relating to the reassessment of property.

Yes [] No []

Clerks of Court

37. We have complied with R.S. 13:751-917 and applicable sections of R.S. 11:1501-1562.

Yes [] No []

Libraries

38. We have complied with the regulations of the Louisiana State Library.

Yes [] No []

Municipalities

39. Minutes are taken at all meetings of the governing authority (R.S. 42:7.1).
Yes [] No []
40. 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 []
41. All official action taken by the municipality is conducted at public meetings (R.S. 42:11 to 42:28).
Yes [] No []

Airports

42. 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 []
43. 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 []
44. All project funds have been expended on the project and for no other purpose (R.S. 2:810).
Yes [] No []
45. 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 []

Ports

46. 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 []
47. 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 []
48. All project funds have been expended on the project and for no other purpose (R.S. 34:3460).
Yes [] No []
49. 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 []
50. 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 []

Sewerage Districts

51. We have complied with the statutory requirements of R.S. 33:3881-4159.10.
Yes [] No []

Waterworks Districts

52. We have complied with the statutory requirements of R.S. 33:3811-3837.
Yes [] No []

Utility Districts

53. We have complied with the statutory requirements of R.S. 33:4161-4546.21.
Yes [] No []

Drainage and Irrigation Districts

54. 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 []

Fire Protection Districts

55. We have complied with the statutory requirements of R.S. 40:1491-1509.

Yes [] No []

Other Special Districts

56. We have complied with those specific statutory requirements of state law applicable to our district.

Yes [x] No []

The previous responses have been made to the best of our belief and knowledge.

_____ Secretary _____ Date

_____ Treasurer _____ Date

_____ President _____ Date

Lafourche Parish Communications District
QUESTIONNAIRE
December 31, 2016

Please complete this questionnaire and return to me along with your records.

1. Please give a description on how you process deposits (who, how often, supporting information), write checks (signatures, use of purchase orders, etc), record them into your records, reports given to board members for approval, who receives bank statements, who reconciles the bank statements and is there approval of the reconciliation, and any other procedures you feel are important. Deposits are done by the Administrator Katie Zeringue or the Administrative Assistant Valerie Adams when checks are received. All income is deposited into Capital One Investment Acct #882214753. Money is then transferred bi-weekly from the General Fund as needed for payments of invoices. Money is also transferred bi-weekly from the General Fund to the Payroll Account. Invoices are paid on a monthly basis and approved by the Board all checks require two signatures. Payroll checks are written bi-weekly and signed by administration or board members. Administrative staff cannot sign any check payable to themselves. Bank statements are opened, reviewed and initialed by a board member and reconciled by the Administrator or the Administrative Assistant. Financial reports are provided quarterly to the board and approved at board meetings.
2. Does the Chairman or other designated member of the Board (someone that does not have bookkeeping responsibilities) review unopened bank statements? Is this review evidenced in writing? Bank Statements are opened, reviewed and initialed by a board member, usually the Secretary/Treasurer. There is no written policy on this procedure. It has been handled this way since it was recommended by Bourgeois Bennett years ago.
3. Indicate whose signatures are required on checks for all checking accounts. All checks require two signatures.
4. Did you receive any federal funds during the year? NO
5. Was there any litigation or threatened litigation against you during the year? If yes, please explain and include any supporting documentation (legal correspondence, etc). NO
6. Did you have any of the following: (if yes, please explain)
 - a. Sale of assets and agreement to repurchase assets that were previously

sold? **NO**

b. Guarantees or endorsements? **NO**

c. Long term leases with required fixed payments for several years? **NO**

6. (Continued)

d. Projects entered into with other governmental units that require annual payments? **South Central Planning and Development Mapping Updates/\$5,000 annually**

e. Commitments to purchase large quantities or at prices in excess of market prices prevailing at December 31? **NO**

f. Commitments related to expansion or rehabilitation of facilities or to acquire investments or other non-current assets? **NO**

g. Noncompliance with laws, regulations, or contract provisions applicable to grants and federal or other governmental financial assistance programs? **NO**

h. Financial transactions or arrangements with financial institutions; e.g., oral or written guarantees, open letters of credit, etc? **YES / 2016 Series Revenue Bonds / Iberia Bank \$600,000.00 (For Radio & Tower Project)**

i. Irregularities and illegal acts involving management or employees that could affect the financial statements? **NO**

j. Designation as potentially responsible party by the Environmental Protection Agency? **NO**

7. Are there any material subsequent transactions or events and significant matters unresolved as of December 31? **NO**

8. Were there any transactions with members of the board and/or with their businesses? **NO**

9. Is there any member of the immediate family of a board member or chief executive officer that has been employed by the entity after 4/1/80? **NO**

10. Do you periodically review that your bank accounts are secured for the excess over FDIC insurance by the market value of securities pledged to your accounts by the banks? **YES**

11. Do you have a security agreement executed with your banks for the purpose of protecting your interest in the securities pledged to your accounts? **YES**
12. Did the board adopt an investment policy or change the policy in the current year? (Please provide a copy of new policy only). **NO/Existing policy**
13. Were minutes published in the official journal timely after the meetings? **YES**
14. Who is covered by a surety bond and for how much? List persons allowed signing on the entity's bank account(s) and indicating if they are covered by surety bond. **All board members, administrator and administrative assistant, \$250,000. Policy included with records.**
15. Did you change any insurance policies during the year? Please provide a list of policy types, vendors, and dollar limits of coverage. (Attach sheet). **YES / Added coverage for Radio System and Tower**
16. Did you expend public funds for political advertisements for public officials? **NO**
17. Was any person discriminated against for reasons of race, color, national origin or sex? **NO**
18. Please answer the following questions in comparison with last year for each specific area indicated:
 - a. Cash
 - i. Did you open any new bank accounts or close any accounts? If so, with which bank and what is the account number? **YES Iberia Bank, Debt Service Reserve Fund Acct # 20001410636**
 - ii. **Are there any significant decreases or increases in cash? If so, please explain. YES / 2016 Legislation allowed to increase wireless and wireline surcharge**

b. Investments

- i. Did you purchase any new investments during the year? If so, what type, and who are they held with? **NO**
- ii. Did the board adopt an investment policy or change the policy in the current year? Please provide a copy of new policy. **NO**

c. Receivables

- i. Are you expecting to receive any money after December 31 that has not been recorded for revenues during the current year? Please explain. **YES, service charges for the 4th quarter and December 2016**

d. Fixed Assets

- i. Have you had any additions to fixed assets? (Any land, furniture, equipment, vehicles, etc. that was purchased during the year for an amount above your capitalization policy.) If so, please attach a list with the date purchased, who from, description, and amount. **YES, (See Attached for Invoice**
- ii. Have you had any deletions to fixed assets? If so please indicate on the listing included which assets were deleted, date deleted, and the method of disposal. **NO**
- iii. Did you loan or donate any surplus property to anyone during the year? If so, please provide a list of these assets, and indicate who it was loaned or donated to. **NO**
- iv. Have you taken a physical inventory of you fixed assets? Please indicate date taken. **Working on**

- v. Is there any idle or obsolete property on your fixed asset listing? **NO**
- vi. Were there any major sales of fixed assets sale/leaseback transactions? **NO**
- vii. Do you have any liens against any of your assets? **NO**
- viii. Does the entity's vehicles, if any, have public license plates and side markings? **N/A**

e. Accounts Payables

- i. Do you have any paid or unpaid invoices for services before December 31 that are not recorded as of December 31? If, so please provide a list indicating vendor name, invoice date, invoice amount, description of services, and date to be paid or paid. **Monthly invoices for December once received**

f. Debt

- i. Was any debt incurred during the year? If yes, did you obtain approval from the State Bond Commission? Please provide copies of documents. **YES**
- ii. Do you plan on incurring any debt after December 31? If so, please explain. **NO**

g. Other Liabilities

- i. Are you aware of any outstanding liabilities at December 31? **Invoices for December once received**

h. Revenues

- i. Did you have any new revenue sources during the year (ie, grants, concessions, insurance reimbursements, government reimbursements, etc.)? If so, please explain **NO**
- ii. Was there a change in your millage rate if you have ad valorem taxes? **N/A**

i. Payroll

- i. When were the December wages paid to employees? **December 5 & 19, 2016**

- ii. Did any employees receive a pay raise? If so, please list who, when it was effective and the amount.

Employee	Increase Date	From Step	To Step
Valerie Adams	1/21/2016	\$22.05	\$23.15
Heather Babin	1/21/2016 4/11/2016 10/25/2016	5% 1 2	 2 3
Jada Ballina	1/21/2016 6/6/2016 12/19/2016	5% 1 2	 2 3
Dawn Clause	1/21/2016	5%	
Martha Cortez	1/21/2016 11/21/2016	5% 10	 11
Gary Foret	1/21/2016 7/4/2016	\$13.00 \$13.65	\$13.65 \$14.65
Brooksy Ledet	1/21/2016 10/10/2016	5% 3	 4
April Matherne	1/21/2016	5%	
Belinda Matherne	1/21/2016	5%	
Kissy Pitre	1/21/2016	\$19.00	\$19.95
Ashley Rose	1/21/2016 9/12/2016	5% 10	 11
Adrienne Ste. Marie	1/21/2016 10/10/2016	5% 3	 4
Katie Zeringue	1/21/2016	\$73,027.50	\$76,678.94

- iii. What was your number of employees for current year and prior year? Please list any terminations or new hires that occurred during the year. Please indicate dates for these changes in employees. 2016/14 employees

New Hires

Justin Tabor 12/19/2016

Resigned

Ward Richard 1/16/2016

Dawn Clause 12/8/2016

- iv. Did you pay salary bonuses or retroactive pay increases? **NO**
- v. Did you advance wages to employees? **NO**
- vi. Do you have paid leave time? If so please provide a copy of policy documentations. **YES (Personnel Manual Included)**
- vii. Did you pay employees for annual leave, in lieu of taking such leave, except termination payments? **NO**

j. Expenses

- i. Was there any significant purchase of materials and/or supplies? If so, please provide a list and supporting documentation for any quotes or bids received. **YES** / Radio and Tower
- ii. Was there any significant repairs or maintenance conducted during the year? If so, please explain. **NO**
- iii. Were there any construction projects started during the year? **NO**

19. Are you associated with any legally separate, tax-exempt organizations that meet the following three criteria?

- The economic resources received or held by the separate organization are entirely or almost entirely for your direct benefit.
- You have the ability to otherwise access, a majority of the economic resources received or held by the separate organization.
- You have the ability to otherwise access the economic resources received or held by an individual organization.

If the organization meets the above criteria, please provide the name of the organization, its tax identification number and a brief description of the organization including purpose, how it was organized, etc. **NO**

20. Are there any outside organizations that provide services to your organization that should be considered during our audit? **NO**

21. Are there any significant changes in policies or procedures involved in your operations or administration that were not disclosed in a previous question? **NO**

22. Please provide email address of the District and/or the person responsible for the books. Katie Zeringue, Administrator, laf911@triparish.net

23. Please include the date, time and location of board meetings through June 2017. Location: Lafourche Parish Communications District PSAP, 111 Dunkleman Drive, Raceland, LA 70394. All meetings begin at 1:00 pm, next meeting is scheduled for January 5, 2017 and April 6, 2017.

Signature: _____

Title: _____

Date: _____



Additional Workstation

for

Lafourche Parish-Thibodaux PD, LA
(Direct Sale)

Quote Number: 15692
Version: 3

The terms and conditions available at 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.

Summary - Lafourche Parish-Thibodaux PD

Item	Cost
MapFlex	\$3,296.25
IWS Hardware	\$3,320.00
Professional Services	\$5,015.36
Additional Positions	\$8,538.25
Total:	\$20,169.86

Maintenance Summary

Item	Cost
<u>Software Subscription</u>	
Annual Software Subscription	\$1,500.00
<u>Software Protection and Remote Tech Support</u>	
Annual Software Protection	\$600.00

Configuration Parameters - Lafourche Parish-Thibodaux PD

Answering Positions

Total Number of New Positions 1

Model#	Description	Qty	List Price	Selling Price	Total
MapFlex					
MF-DMS	MapFlex 9-1-1 Client License	1			
				Subtotal	\$3,296.25

IWS Workstations

P10097	23" LED Backlit Monitor	6			
E10593	Quad Video Card	1			
				Subtotal	\$3,320.00

Installation

950104	Professional Services (per Day)	1			
960575	Living Expense per Day per Person	3			
960580	Travel Fee per Person	1			
				Subtotal	\$3,350.00

Project Management Services

950510	Project Management Services	1			
				Subtotal	\$1,665.36

Additional Positions

912811	Application Server License	1		
912812	PBX Access License	1		
913850/S	IWS VIPER Enabling Kit (Sonic)	1		
913202	Power 911 Server Access License	1		
913152	Power 911 Add-On Recorder for Radio (ITRR)	1		
920102	Power MIS Data Access License	1		
914102/BB	IWS Workstation Prebuilt Building Block	1		
950852	Front Room Equipment Staging - Per Position	1		
911SIP	9-1-1 Ingress via SIP - License per position	1		
			Subtotal	\$8,538.25
			Total	\$20,169.86

Maintenance Services

Model#	Description	Qty	List Price	Selling Price	Total Price
Software Subscription					
950999/SUB1	Annual Software Subscription Software Subscription Service - 1 Year/Position	1			
				Subtotal	\$1,500.00
Software Protection and Remote Tech Support					
950999/PRO1	Annual Software Protection Software Protection and Remote Technical Support - 1 Year/Position	1			
				Subtotal	\$600.00

Notes

- 1 This quote provides pricing for a new additional workstation with Power 911, Power MIS, ITRR and MapFlex licenses. Site will be transitioning to A911, however, application and PBX licenses will be required for use until said time. We assume that the current system is configured to handle the additional position(s), and there are sufficient available ports on the LAN switches to accommodate the additional position(s).

Customer to provide the following peripheral equipment, as required:

Additional Backroom Equipment Required:

Two (2) modems to ALI Database

One (1) ACDR Printer (serial printer i.e. Microline 320)

One (1) Network Laser Printer

Amphenol cables and punch blocks

One (1) Dial-Up Line for Remote Monitoring and Maintenance must be provisioned.

Additional Power IWS Equipment Required:

Each IWS computer required sufficient CAT5 Network Cabling (2 per position, minimum) not normally supplied by West Safety Solutions, Corp, to reach the Network Switches (The switches are installed in the VIPER cabinet).

The Standard Operating Procedure & Premise Information Modules require customer input of data.

- 2 MapFlex is a viewing software. Customers must supply and maintain GIS data unless West Safety Solutions Corp. has been contracted to fulfill this role.

GIS Services included with MapFlex Server Staging:

- Re-creation of GIS package (Data schema, Map configuration, and/or MF version changes) leading up to FA.
- All GIS data staging activities

Post-Deployment GIS Services included with Maintenance:

- Creation of data package in support of a MapFlex version upgrade tied to a "break fix". GIS effort (potentially) involved in upgrading a bug fix related to software.

Post-Deployment GIS Services not included with Maintenance (chargeable):

- GIS Data Validation
- Re-creation of data package (e.g. schema, symbology, search settings, cache, dynamic layer, or other map changes)

MapFlex 5.X Data Update (one-time or recurring)

- 3 **Professional Services:** This quote represents an estimate of labor costs to perform the work described in this quote. If the amount of labor needed to correct the issue can't be accomplished time allotted in this quote, West will contact the customer representative before performing additional labor. If the actual labor to perform the work is significantly less than the amount quoted, the final charge may be adjusted.
-

4 **Comprehensive Project Management**

This is a service offered to partners that do not have a Project Manager assigned to the project, where West Safety Solutions, Corp's Comprehensive Project Management (CPM) provides a Project Manager that coordinates all project activity.

The CPM provides complete, end-to-end project management support and services that could include on-site support, project documentation, formal reporting, as well as coordination of deliveries both internally as well as with the partner and the end customer.

The CPM level of service includes all services in the basic level plus the following:

- Site survey is reviewed (or initiated and then reviewed) to verify that site and system environment are ready for installation
- Scope of Work is completed (includes a Project Schedule of key dates)
- Review system design
- Site and/or network diagram are completed as required
- 3rd Party contractors included in the sales order are contacted and managed
- Project kick-off meeting is scheduled with the end customer and held via conference call or optionally on site
- Comprehensive risk assessment and mitigation planning
- Overall project coordination
- Weekly project status meetings are scheduled, led and documented
- Customer configuration for staging is collected and communicated
- Equipment staging (if ordered) and shipping is managed"
- Coordinate on-site delivery
- Equipment receipt and inventory is validated
- West Safety Solutions Corp. resources are scheduled and managed with project implementation and cut-over requirements
- Maintain all project related communications and documentation
- Complete Site Book for delivery to end customer at time of handover to service
- Variable: Project Manager Presence on-site (with additional per day and travel cost components). This is typically required for project kickoff (if on-site), final site evaluation, and cut-over project management services

- 5 **Software Subscription Service** provides the customer with access to software upgrades including new features. This offering only provides for the availability of the software. Installation and training (if needed) are not included. Any required hardware or operating system changes are also not included.

West Safety Solutions, Corp. will provide periodic software release bulletins to customers which announce and explain new feature releases for West Safety Solutions Corp. software. Customers may then request the new release or version from West Safety Solutions Corp. based on applicability of the release to customer's system. The customer is responsible for installation of all these releases, unless the On-Site Maintenance Service is purchased. If On-Site Maintenance has not been purchased and the customer prefers to have West Safety Solutions Corp. deploy a new release, West Safety Solutions Corp. will dispatch appropriate personnel to perform the upgrade on a mutually agreed upon date at West Safety Solutions Corp.'s then current prices for such services.

- 6 **Software Protection and Remote Technical Support** is a coverage requirement with the purchase and ownership of West Safety Solutions Corp. CPE system equipment. The coverage requirement is effective after the expiration of the system warranty, but a purchase order for the service, for at least one year duration, is required at the time of any new system purchase.

Software Protection and Remote Technical Support cannot be deleted from quotes or system orders. Once a Software Protection and Remote Technical Support service contract is established for the site during system initial purchase, all items subsequently added to the site will not require an additional contract, but the acquisition of additional positions will increase the price of the services.

- a. For sites with one year coverage contracts, the increased price will be reflected in the quote at the next contract renewal point.
- b. For sites with multi-year agreements, the customer will be required to retract the remaining years of the original purchase order and issue a new purchase order for the remaining period covering the original system and new positions.

If a contract for Software Protection and Remote Technical Support expires without renewal, causing a lapse in coverage, the customer's access to the Support Center will be discontinued and a notification of services termination will be issued. Reinstatement of the lapsed coverage will require the following from the customer:

- a) Payment in full for the lapsed period at the prevailing per-seat rate
- b) Purchase of a new maintenance agreement (one-year or five-year)
- c) System Recertification fees in the form of a Class A inspection at \$1,500.00 per day plus related travel and expense charges.

Software Protection

This offering provides for the availability of software product updates. Installation and training (if needed) are not included. West Safety Solutions Corp. will publish periodic software release bulletins to customers which announce important product updates for West Safety Solutions Corp. software.

Customers may then request the new update from West Safety Solutions Corp. based on applicability of the release to customer's system. Customer is responsible for installation of all these releases, unless the On-Site Maintenance Service is purchased. If On-Site Maintenance has not been purchased and the customer prefers to have West Safety Solutions Corp. deploy a new release, West Safety Solutions Corp. will dispatch appropriate personnel to perform the upgrade on a mutually agreed upon date at West Safety Solutions Corp.'s then current prices for such services.

Remote Technical Support

Support is provided by associates who specialize in the diagnosis and resolution of system performance issues. Remote Technical Support is available 24/7 through both a toll free hotline and a secure customer Internet portal. All service inquiries are tracked by a state-of-the-art CRM trouble ticket system that can be queried by customers through the online portal to obtain the most up-to-date status on their issues.

- 7 All optional modules in this quote have been priced under the assumption that they will be purchased and installed concurrently with the base system. If these modules are to be installed at a later date, additional travel & living expenses will apply.

Unless otherwise stated in this quotation, Installation, Training, Project Management, and Maintenance services have not been included for optional modules. Once the customer has finalized their configuration, a revised quotation will be provided with equipment and services costs revised as necessary.

Terms

VENDOR NAME West Safety Solutions Corp
1601 Dry Creek Drive
Longmont, CO 80503

Include quote number and customer EIN/Tax Identification Number on P.O.

SUBMIT P.O. ordermanagement.safetyservices@west.com

PRICING All prices are in USD
Taxes, if applicable, are extra.
Shipping charges are extra unless specified on the quote.

SHIPPING TERMS FCA (Montreal), INCOTERMS 2010

PAYMENT Per Contract

DELIVERY TBD

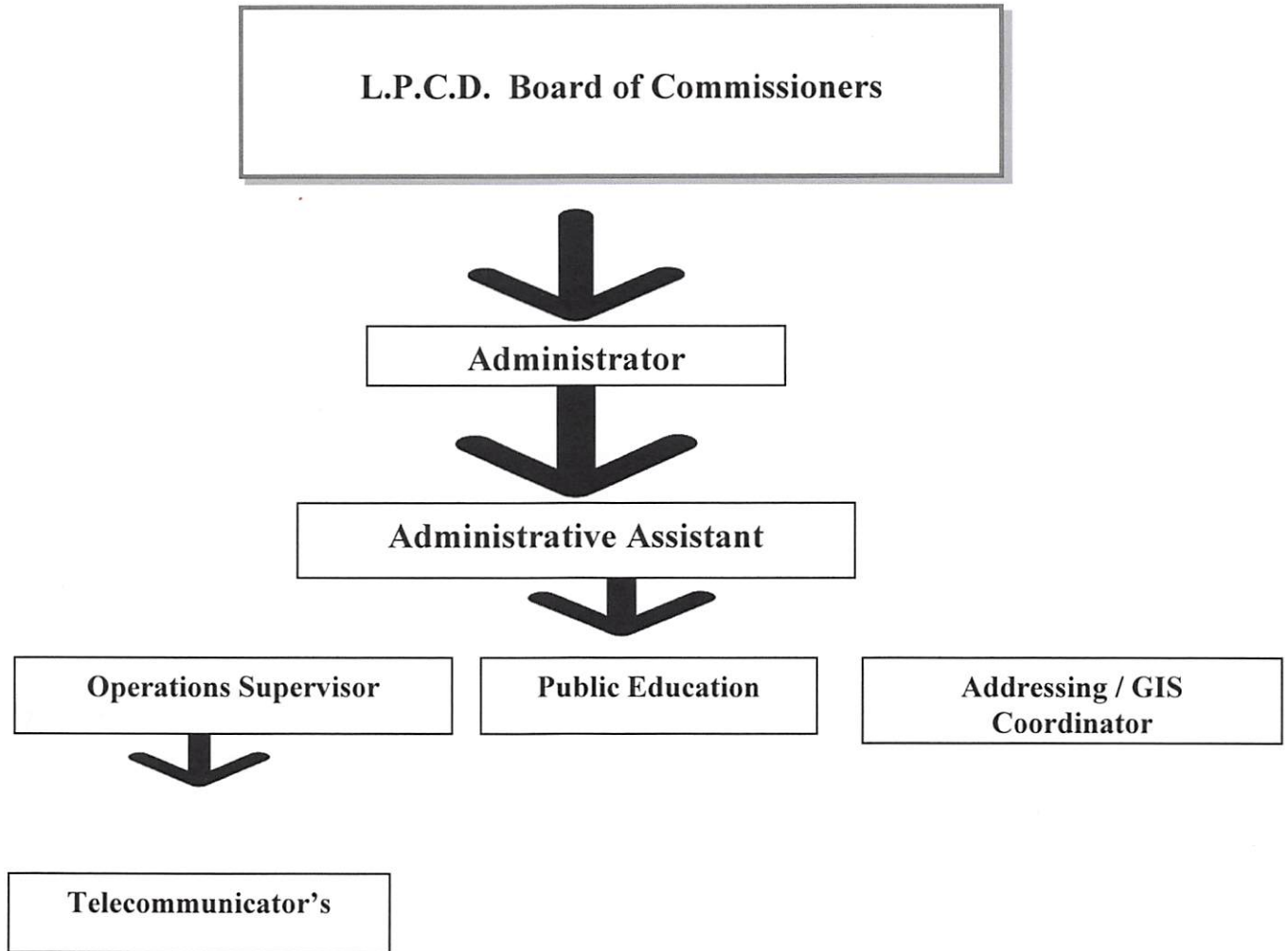
VALIDITY Quote is valid for **120 Days**. However, part numbers beginning with Q, such as QXXXXX, constitute unique third-party components. These components, including model and price, (i) may be subject to change at any time; and (ii) are non-cancellable, non-refundable, and non-exchangeable at any time.

Revision History

Revision Level	Proposal Writer	Notes	Date Revised
1	CSTENGEL	Original	November 16, 2016
2	CSTENGEL	V2 - Add SIP license, did not include other viper licenses as they may be transferred from current position being replaced.	November 30, 2016
3	CSTENGEL	V3 – Update to reflect new position with all licenses.	December 5, 2016

**LAFOURCHE PARISH COMMUNICATIONS DISTRICT
ORGANIZATIONAL CHART
CHAIN OF COMMAND**

Effective 7/6/2015: The Chain of Command will be followed no exceptions.



ADMINISTRATOR

The Administrator is appointed by the Board of Commissioners to carry out the administrative duties of the District. The Administrator reports to the Board and is vested with sufficient authority to oversee and implement policy and procedures as directed by the Board.

The Administrator's term of office shall be continuous and may be terminated by the appointing authority for good cause and subsequent to formal and open hearing on specific charges, if requested.

Duties and Responsibilities

- . Represent the District as liason with Parish Administration, Municipalities, and Emergency Service Providers, as directed by the Board
- . Coordinate the preparation of the annual budget with Budget Committee members
- . Monitor maintenance contract performance
- . Develop and implement programs of community relations and education
- . Perform all administrative, clerical and bookkeeping duties including, but not limited to:
 - . Administrative and financial recordkeeping
 - . Prepare monthly board meeting agenda and reports as directed
 - . 911 Inquiry sheets processing and resolution
 - . Report equipment problems to respective agencies
 - . Provide checklist of periodic testing and monitoring of PSAP equipment
 - . Monthly income and expese reports
 - . Maintain the Standard Operating Procedures Manuals for E911 Administration and Operations
 - . Prepare proposed modifications to Policies and Procedures for presentation to Board
 - . Provide telephone related information to South Central Bell and Latelco
 - . Coordinate the annual audit review and provide all necessary information to the audit staff in a timely manner, under the direction of the Secretary-Treasurer
 - . Publication of Board meeting minutes in the Official Journal
 - . Insure uniform address verification practices
 - . Coordinate periodic public awareness campaigns

ADMINISTRATIVE ASSISTANT

The Administrative Assistant is responsible for supervision of the daily operations of the 911 Center, including shift personnel and equipment and assisting Administrator with any other duties required. The Administrative Assistant will oversee the Operations Supervisor and Public Education.

Duties include, but are not limited to:

1. Provides supervisory guidance and assistance to personnel by assigning duty areas, reviewing written reports, providing technical assistance, keeping personnel records, resolving employee complaints and grievances and recommending and administering discipline when required.
2. Provides interface with all emergency service agencies while on duty
3. Notifies equipment repair personnel or Administrator of malfunctioning equipment; supervises the general care and use of equipment; conducts or provides for testing as necessary to assure that equipment is in proper operating condition
4. Assists in the maintenance of all records, reports, maps and documents necessary to the operation of the 911 Center.
5. Provides input for budgetary preparation such as recommendations for operations needs and training programs.
6. Completes any special projects assigned by the Administrator such as researching new equipment or procedures, reviewing ongoing operations and making recommendations for changes or improvements, or any related assignments
7. Maintain up to date equipment maintenance logs
8. MSAG Maintenance, Street Resolutions and required paperwork
9. Prepare quarterly board meeting packets and minutes of board meetings, recording secretary of all LPCD meetings
10. Provide backup to 911 operators and Administrator as needed

OPERATIONS SUPERVISOR

The Operations Supervisor is responsible for the supervision of daily operations of the 911 center, including shift personnel and equipment.

1. Responsible for scheduling and ensuring adequate staffing levels (including time off for vacations, holidays, sick leave, etc), directly overseeing the training of 911 telecommunicators, and evaluating the work performance of all subordinates.
2. Responsible for the proper monitoring of all Emergency 911 calls entering into the PSAP, including those calls received from the hearing impaired and Text-2-911 calls and any future technology
3. Is the immediate supervisor of the Telecommunicators and is responsible for the proper monitoring of the job performance exhibited by each individual employed therein. The Operations Supervisor will act in such a manner to direct inform support and maintain accuracy of all work and data collected by such employees and report in writing any achievements and/or problematic occurrences which may result thereof to the Administrative Assistant.
4. Must be able to perform all duties of a Telecommunicator and future emergency dispatching, and perform the duties of and act in the manner of a professional supervisor.
5. Responsible for exercising independent judgement in accordance with established Policy and Procedures
6. Responsible for assisting in the corrective measures required pertaining to Public Service Answering Point (PSAP) Inquiry Reports in a timely manner along with the Administrative Assistant.
7. May be required to attend District Board meetings and/or other meetings/functions as a representative of the District during or after normal business hours.
8. Monitors supplies and maintains sufficient supply of items on hand for daily operations.

911 TELECOMMUNICATOR

The 911 Telecommunicator performs responsible communications work in the operation of the telecommunications equipment in the 911 Center. Work involves the operation of the PSAP emergency telephone system. 911 Telecommunicators are responsible for answering telephone calls from the public and transferring the call to the proper emergency agency and performing related recordkeeping tasks. 911 Telecommunicators exercise independent judgement in accordance with established departmental rules and regulations. Work is reviewed through reports, conferences, and personal observations of goals and objectives attained. Performs other work as required.

Duties include, but are not limited to :

1. Monitors and receives all 911 phone calls for emergency services coming into the PSAP
2. Determines the nature of the call
3. Performs address verification
4. Transfers calls and/or notifies all appropriate emergency responding agencies for caller interrogation and dispatch of units
5. Maintains records of calls and PSAP activity and prepares required reports
6. Maintains proper housekeeping of work areas
7. Any other duties as needed directed by any Supervisor or Administration

Any District staff requested to participate in public education events will be compensated normal hourly rate. At times employee's may be requested to attend such events on off-shift days, holidays, and/or after normal work hours. Overtime and holiday pay will occur when applicable.

All District employee's must be aware that they represent the District in every aspect during public education sessions and will be scrutinized by the general public. Staff are expected to conduct themselves with a high degree of morality and ethical aptitude during any event where public is present.

PUBLIC EDUCATION

The Lafourche Parish Communications District/E-911 System will provide a means to educate and inform the citizenry of Lafourche Parish regarding various aspects of the affairs of the District, including but not limited to: History behind 9-1-1; How to use 9-1-1; what does Lafourche 9-1-1 offer/provide to the public; statistics regarding 9-1-1 call taking; future of our nation's, and our local 9-1-1 system. This position maybe a full or part time position depending on the needs of the District.

Duties include, but are not limited to:

1. Must present all requests for public education to the Administrative Assistant and must be accompanied by date, time, location, individual and/or entity making request and purpose of request. To better identify the target audience, primary purpose of the facility and age of attendees may also be a factor which will be used to determine the program to be provided.
2. Must be able to perform all duties of a Telecommunicator and future emergency dispatching and provide backup in the Operations Center.

Any District staff requested to participate in public education events will be compensated normal hourly rate. At times employee's may be requested to attend such events on off-shift days, holidays, and/or after normal work hours. Overtime and holiday pay will occur when applicable.

All District employee's must be aware that they represent the District in every aspect during public education sessions and will be scrutinized by the general public. Staff are expected to conduct themselves with a high degree of morality and ethical aptitude during any event where public is present.

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/20/2016	89	2.53	62.20
12/21/2016	141	4.02	66.22
12/22/2016	96	2.73	68.95
12/23/2016	133	3.79	72.74
12/24/2016	118	3.36	76.10
12/25/2016	118	3.36	79.46
12/26/2016	132	3.76	83.22
12/27/2016	139	3.96	87.18
12/28/2016	141	4.02	91.20
12/29/2016	95	2.71	93.90
12/30/2016	116	3.30	97.21
12/31/2016	98	2.79	100.00
	3,511	100.00	

Lafourche Parish
Communications District

E-911



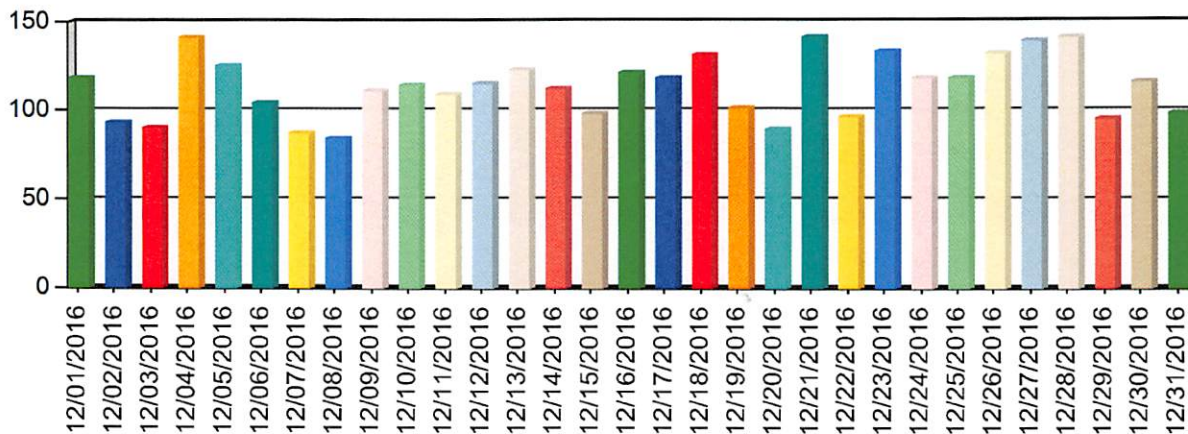
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1

To: 12/31/2016 23:59:59

Number of Calls : 3,511



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	118	3.36	3.36
12/02/2016	93	2.65	6.01
12/03/2016	90	2.56	8.57
12/04/2016	141	4.02	12.59
12/05/2016	125	3.56	16.15
12/06/2016	104	2.96	19.11
12/07/2016	87	2.48	21.59
12/08/2016	84	2.39	23.98
12/09/2016	111	3.16	27.14
12/10/2016	114	3.25	30.39
12/11/2016	109	3.10	33.49
12/12/2016	115	3.28	36.77
12/13/2016	123	3.50	40.27
12/14/2016	112	3.19	43.46
12/15/2016	98	2.79	46.25
12/16/2016	121	3.45	49.70
12/17/2016	118	3.36	53.06
12/18/2016	131	3.73	56.79
12/19/2016	101	2.88	59.67

*

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/20/2016	89	2.53	62.20
12/21/2016	141	4.02	66.22
12/22/2016	96	2.73	68.95
12/23/2016	133	3.79	72.74
12/24/2016	118	3.36	76.10
12/25/2016	118	3.36	79.46
12/26/2016	132	3.76	83.22
12/27/2016	139	3.96	87.18
12/28/2016	141	4.02	91.20
12/29/2016	95	2.71	93.90
12/30/2016	116	3.30	97.21
12/31/2016	98	2.79	100.00
	3,511	100.00	

Lafourche Parish
Communications District

E-911



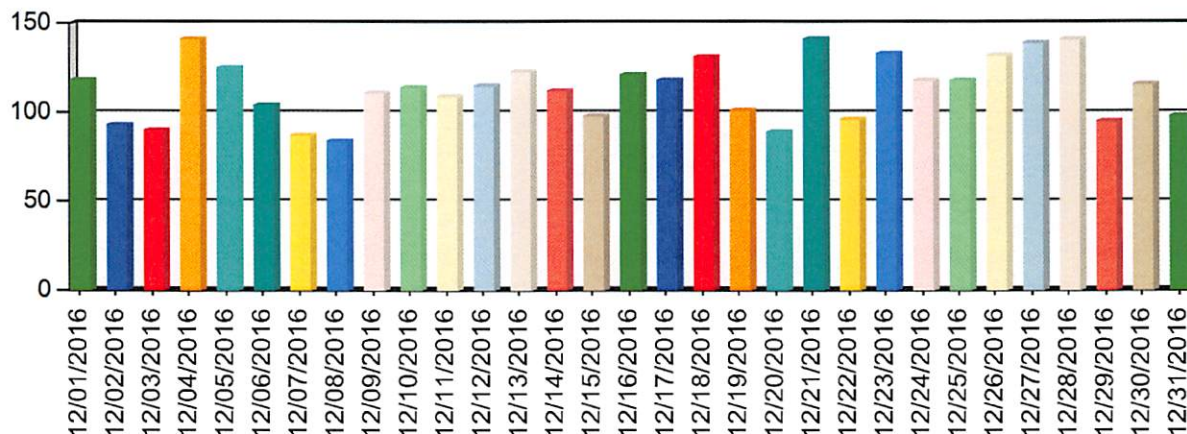
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1

To: 12/31/2016 23:59:59

Number of Calls : 3,511



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	118	3.36	3.36
12/02/2016	93	2.65	6.01
12/03/2016	90	2.56	8.57
12/04/2016	141	4.02	12.59
12/05/2016	125	3.56	16.15
12/06/2016	104	2.96	19.11
12/07/2016	87	2.48	21.59
12/08/2016	84	2.39	23.98
12/09/2016	111	3.16	27.14
12/10/2016	114	3.25	30.39
12/11/2016	109	3.10	33.49
12/12/2016	115	3.28	36.77
12/13/2016	123	3.50	40.27
12/14/2016	112	3.19	43.46
12/15/2016	98	2.79	46.25
12/16/2016	121	3.45	49.70
12/17/2016	118	3.36	53.06
12/18/2016	131	3.73	56.79
12/19/2016	101	2.88	59.67

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/20/2016	197	3.01	62.74
12/21/2016	276	4.22	66.96
12/22/2016	205	3.13	70.09
12/23/2016	215	3.29	73.38
12/24/2016	224	3.42	76.80
12/25/2016	212	3.24	80.04
12/26/2016	241	3.68	83.72
12/27/2016	264	4.03	87.76
12/28/2016	242	3.70	91.46
12/29/2016	178	2.72	94.18
12/30/2016	203	3.10	97.28
12/31/2016	178	2.72	100.00
	6,543	100.00	

Lafourche Parish
Communications District

E-911



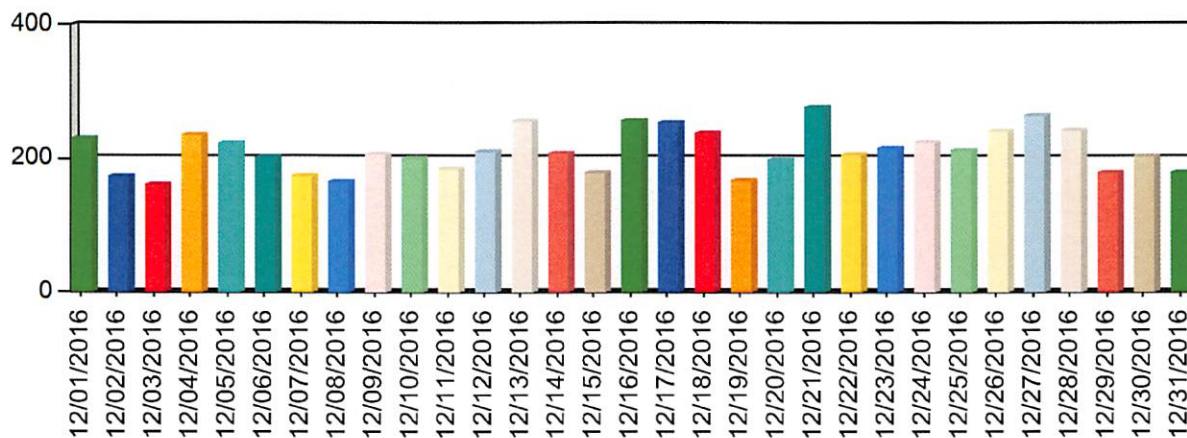
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00

To: 12/31/2016 23:59:59

Number of Calls : 6,543



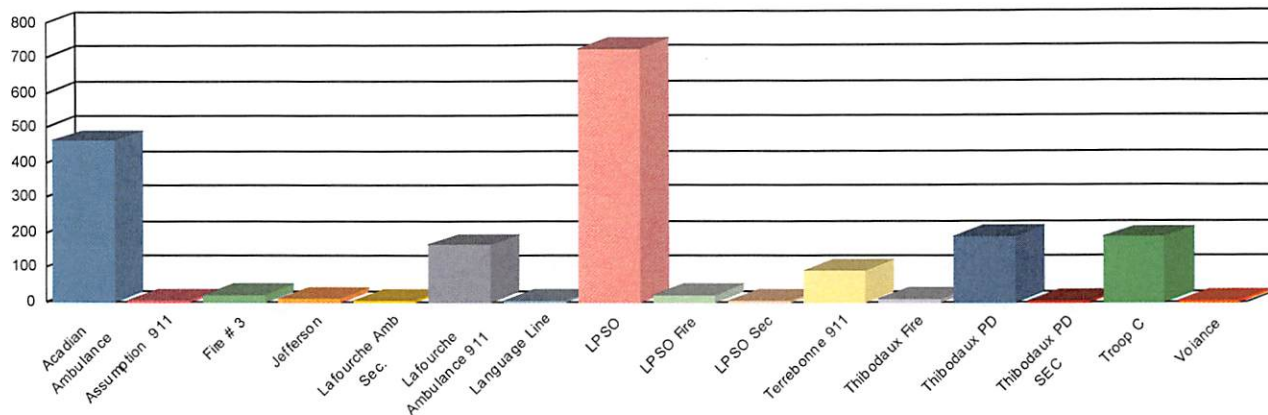
Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	229	3.50	3.50
12/02/2016	172	2.63	6.13
12/03/2016	160	2.45	8.57
12/04/2016	235	3.59	12.17
12/05/2016	222	3.39	15.56
12/06/2016	201	3.07	18.63
12/07/2016	173	2.64	21.27
12/08/2016	164	2.51	23.78
12/09/2016	206	3.15	26.93
12/10/2016	199	3.04	29.97
12/11/2016	184	2.81	32.78
12/12/2016	210	3.21	35.99
12/13/2016	256	3.91	39.91
12/14/2016	207	3.16	43.07
12/15/2016	178	2.72	45.79
12/16/2016	256	3.91	49.70
12/17/2016	253	3.87	53.57
12/18/2016	237	3.62	57.19
12/19/2016	166	2.54	59.73



Call Transfer Volume per Agency

From: 12/01/2016 00:00:00 **To:** 12/31/2016 23:59:59
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Non Emergency, Fire # 3 - Sec., Jefferson, LPSO, LPSO Fire, LPSO Sec, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, Port Commission - Harbor, SO Fire, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Call Transfers : 1,891



<u>Agency</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	461	24.38
Assumption 911	6	0.32
Fire # 3	18	0.95
Jefferson	8	0.42
Lafourche Amb Sec.	4	0.21
Lafourche Ambulance 911	163	8.62
Language Line	4	0.21
LPSO	722	38.18
LPSO Fire	21	1.11
LPSO Sec	4	0.21
Terrebonne 911	91	4.81
Thibodaux Fire	9	0.48
Thibodaux PD	188	9.94
Thibodaux PD SEC	3	0.16
Troop C	185	9.78
Voiance	4	0.21
	1,891	

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/19/2016	2	9.09	54.55
12/20/2016	0	0.00	54.55
12/21/2016	0	0.00	54.55
12/22/2016	1	4.55	59.09
12/23/2016	0	0.00	59.09
12/24/2016	1	4.55	63.64
12/25/2016	2	9.09	72.73
12/26/2016	2	9.09	81.82
12/27/2016	0	0.00	81.82
12/28/2016	2	9.09	90.91
12/29/2016	0	0.00	90.91
12/30/2016	2	9.09	100.00
12/31/2016	0	0.00	100.00
	22	100.00	

Lafourche Parish
Communications District

E-911



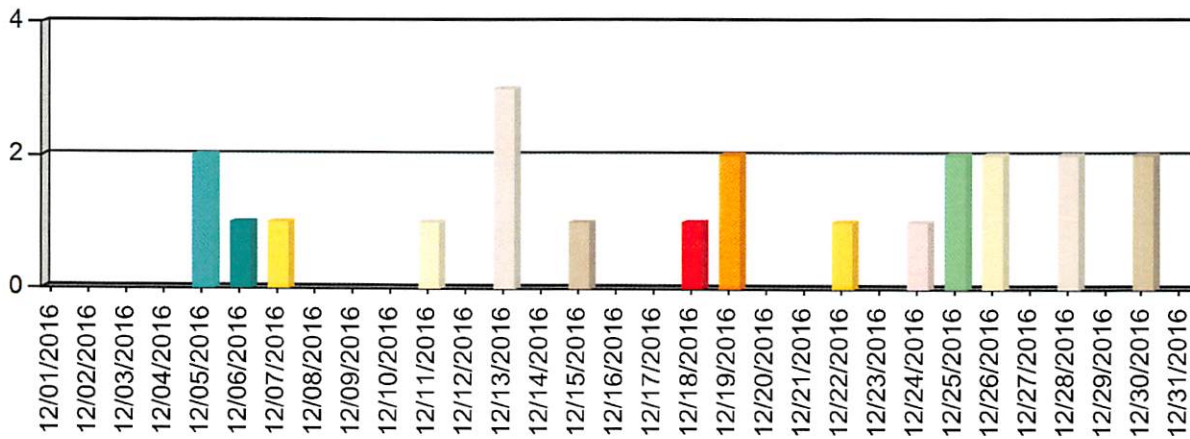
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1
Class of Service: VOIP

To: 12/31/2016 23:59:59

Number of Calls : 22



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	0	0.00	0.00
12/02/2016	0	0.00	0.00
12/03/2016	0	0.00	0.00
12/04/2016	0	0.00	0.00
12/05/2016	2	9.09	9.09
12/06/2016	1	4.55	13.64
12/07/2016	1	4.55	18.18
12/08/2016	0	0.00	18.18
12/09/2016	0	0.00	18.18
12/10/2016	0	0.00	18.18
12/11/2016	1	4.55	22.73
12/12/2016	0	0.00	22.73
12/13/2016	3	13.64	36.36
12/14/2016	0	0.00	36.36
12/15/2016	1	4.55	40.91
12/16/2016	0	0.00	40.91
12/17/2016	0	0.00	40.91
12/18/2016	1	4.55	45.45

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/19/2016	49	2.34	60.67
12/20/2016	56	2.68	63.35
12/21/2016	74	3.54	66.89
12/22/2016	52	2.49	69.38
12/23/2016	81	3.88	73.25
12/24/2016	76	3.64	76.89
12/25/2016	73	3.49	80.38
12/26/2016	76	3.64	84.02
12/27/2016	85	4.07	88.09
12/28/2016	84	4.02	92.11
12/29/2016	47	2.25	94.35
12/30/2016	62	2.97	97.32
12/31/2016	56	2.68	100.00
	2,090	100.00	

Lafourche Parish
Communications District

E-911



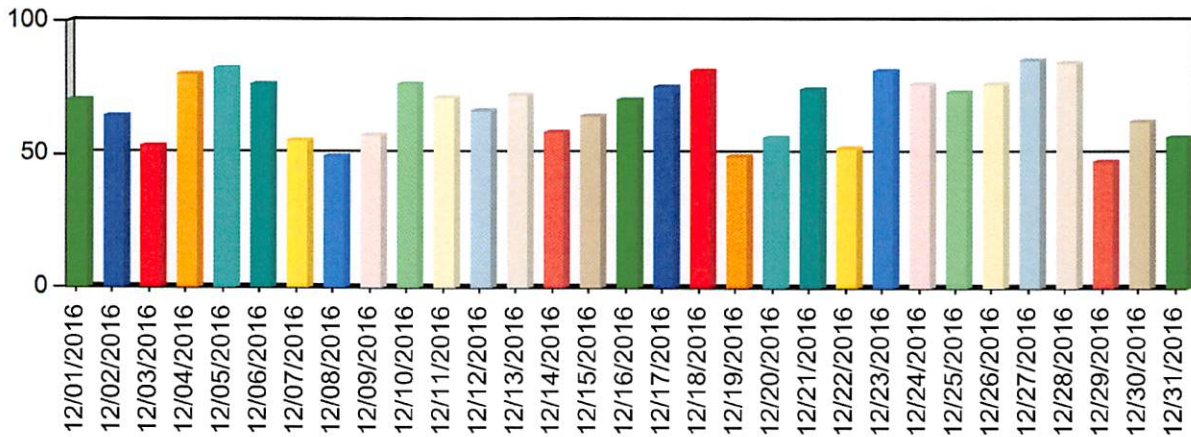
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1
Class of Service: WPH2

To: 12/31/2016 23:59:59

Number of Calls : 2,090



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	70	3.35	3.35
12/02/2016	64	3.06	6.41
12/03/2016	53	2.54	8.95
12/04/2016	80	3.83	12.78
12/05/2016	82	3.92	16.70
12/06/2016	76	3.64	20.33
12/07/2016	55	2.63	22.97
12/08/2016	49	2.34	25.31
12/09/2016	57	2.73	28.04
12/10/2016	76	3.64	31.67
12/11/2016	71	3.40	35.07
12/12/2016	66	3.16	38.23
12/13/2016	72	3.44	41.67
12/14/2016	58	2.78	44.45
12/15/2016	64	3.06	47.51
12/16/2016	70	3.35	50.86
12/17/2016	75	3.59	54.45
12/18/2016	81	3.88	58.33

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/19/2016	26	2.75	56.57
12/20/2016	24	2.54	59.11
12/21/2016	51	5.40	64.51
12/22/2016	28	2.97	67.48
12/23/2016	39	4.13	71.61
12/24/2016	31	3.28	74.89
12/25/2016	31	3.28	78.18
12/26/2016	32	3.39	81.57
12/27/2016	41	4.34	85.91
12/28/2016	40	4.24	90.15
12/29/2016	34	3.60	93.75
12/30/2016	29	3.07	96.82
12/31/2016	30	3.18	100.00
	944	100.00	

Lafourche Parish
Communications District

E-911



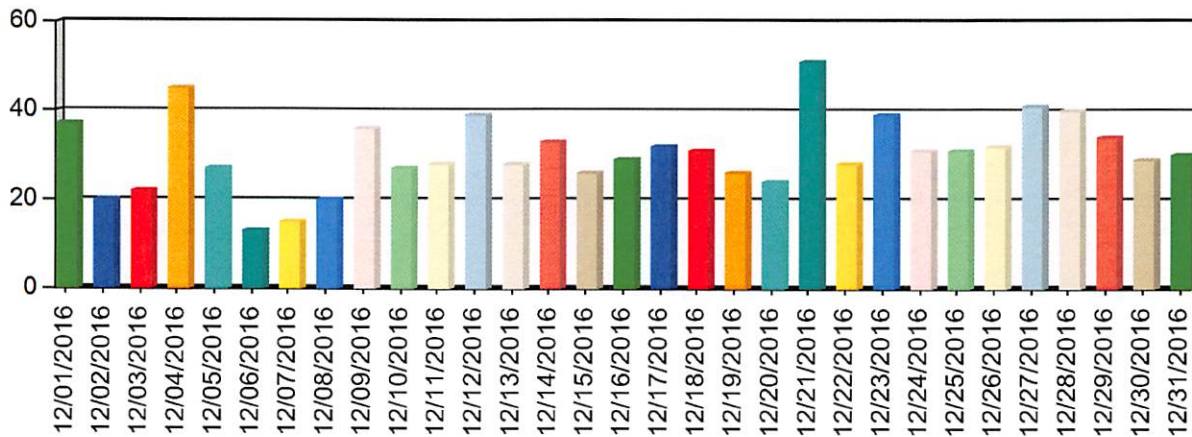
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1
Class of Service: WRLS

To: 12/31/2016 23:59:59

Number of Calls : 944



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	37	3.92	3.92
12/02/2016	20	2.12	6.04
12/03/2016	22	2.33	8.37
12/04/2016	45	4.77	13.14
12/05/2016	27	2.86	16.00
12/06/2016	13	1.38	17.37
12/07/2016	15	1.59	18.96
12/08/2016	20	2.12	21.08
12/09/2016	36	3.81	24.89
12/10/2016	27	2.86	27.75
12/11/2016	28	2.97	30.72
12/12/2016	39	4.13	34.85
12/13/2016	28	2.97	37.82
12/14/2016	33	3.50	41.31
12/15/2016	26	2.75	44.07
12/16/2016	29	3.07	47.14
12/17/2016	32	3.39	50.53
12/18/2016	31	3.28	53.81

Day	Number of Calls	Percentage (%)	Cumulative (%)
12/19/2016	77	2.52	59.36
12/20/2016	80	2.62	61.98
12/21/2016	125	4.09	66.07
12/22/2016	81	2.65	68.72
12/23/2016	120	3.93	72.64
12/24/2016	108	3.53	76.18
12/25/2016	106	3.47	79.65
12/26/2016	110	3.60	83.25
12/27/2016	126	4.12	87.37
12/28/2016	126	4.12	91.49
12/29/2016	81	2.65	94.14
12/30/2016	93	3.04	97.19
12/31/2016	86	2.81	100.00
	3,056	100.00	

Lafourche Parish
Communications District

E-911



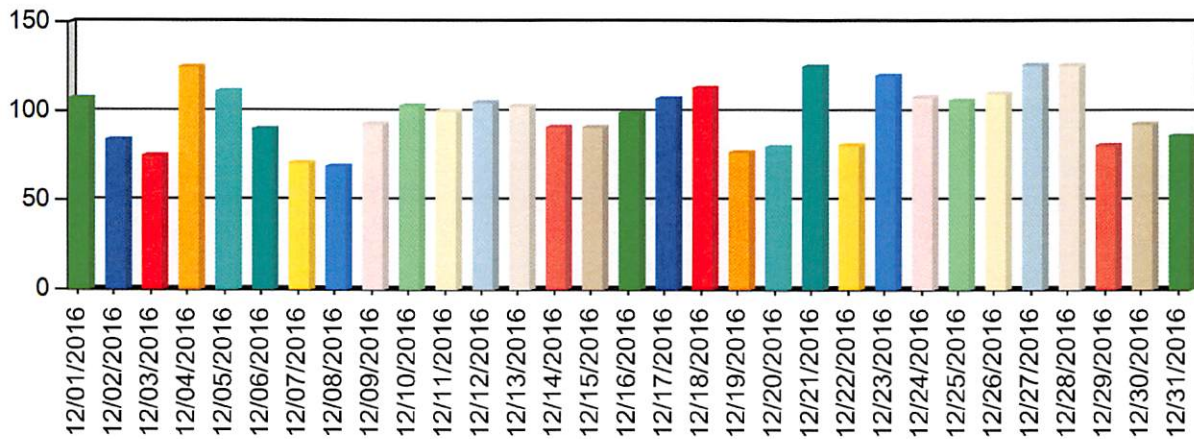
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1
Class of Service: VOIP, WPH2, WRLS

To: 12/31/2016 23:59:59

Number of Calls : 3,056



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	107	3.50	3.50
12/02/2016	84	2.75	6.25
12/03/2016	75	2.45	8.70
12/04/2016	125	4.09	12.79
12/05/2016	111	3.63	16.43
12/06/2016	90	2.95	19.37
12/07/2016	71	2.32	21.70
12/08/2016	69	2.26	23.95
12/09/2016	93	3.04	27.00
12/10/2016	103	3.37	30.37
12/11/2016	100	3.27	33.64
12/12/2016	105	3.44	37.07
12/13/2016	103	3.37	40.45
12/14/2016	91	2.98	43.42
12/15/2016	91	2.98	46.40
12/16/2016	99	3.24	49.64
12/17/2016	107	3.50	53.14
12/18/2016	113	3.70	56.84

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
12/20/2016	89	2.53	62.20
12/21/2016	141	4.02	66.22
12/22/2016	96	2.73	68.95
12/23/2016	133	3.79	72.74
12/24/2016	118	3.36	76.10
12/25/2016	118	3.36	79.46
12/26/2016	132	3.76	83.22
12/27/2016	139	3.96	87.18
12/28/2016	141	4.02	91.20
12/29/2016	95	2.71	93.90
12/30/2016	116	3.30	97.21
12/31/2016	98	2.79	100.00
	3,511	100.00	

Lafourche Parish
Communications District

E-911



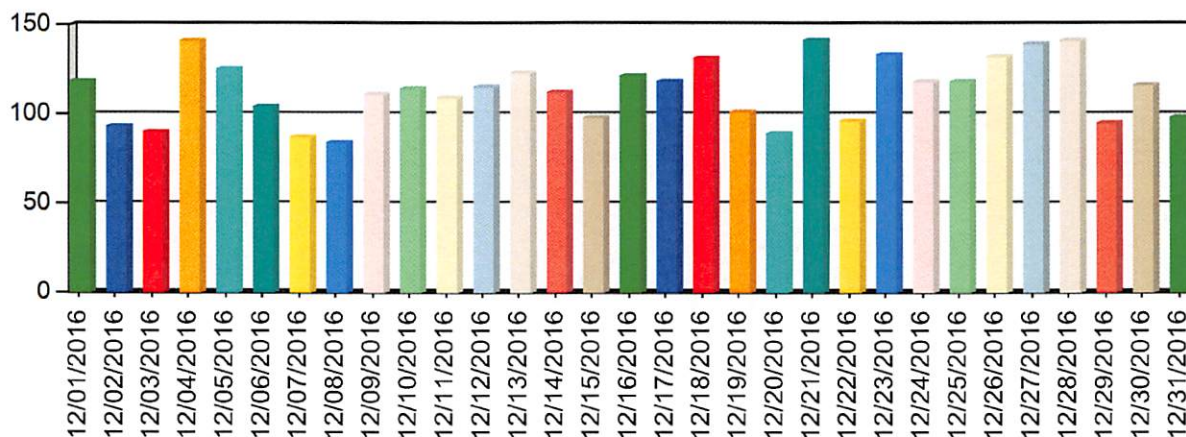
S Y S T E M

Call Volume per Day

From: 12/01/2016 00:00:00
Line Group/Pool: LG - 9-1-1

To: 12/31/2016 23:59:59

Number of Calls : 3,511



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	118	3.36	3.36
12/02/2016	93	2.65	6.01
12/03/2016	90	2.56	8.57
12/04/2016	141	4.02	12.59
12/05/2016	125	3.56	16.15
12/06/2016	104	2.96	19.11
12/07/2016	87	2.48	21.59
12/08/2016	84	2.39	23.98
12/09/2016	111	3.16	27.14
12/10/2016	114	3.25	30.39
12/11/2016	109	3.10	33.49
12/12/2016	115	3.28	36.77
12/13/2016	123	3.50	40.27
12/14/2016	112	3.19	43.46
12/15/2016	98	2.79	46.25
12/16/2016	121	3.45	49.70
12/17/2016	118	3.36	53.06
12/18/2016	131	3.73	56.79
12/19/2016	101	2.88	59.67

Day	Number of Calls	Percentage (%)	Cumulative (%)
12/20/2016	196	3.01	62.82
12/21/2016	276	4.24	67.06
12/22/2016	205	3.15	70.21
12/23/2016	214	3.29	73.50
12/24/2016	220	3.38	76.89
12/25/2016	210	3.23	80.12
12/26/2016	234	3.60	83.72
12/27/2016	263	4.04	87.76
12/28/2016	241	3.71	91.47
12/29/2016	177	2.72	94.19
12/30/2016	201	3.09	97.28
12/31/2016	177	2.72	100.00
	6,503	100.00	

Lafourche Parish
Communications District

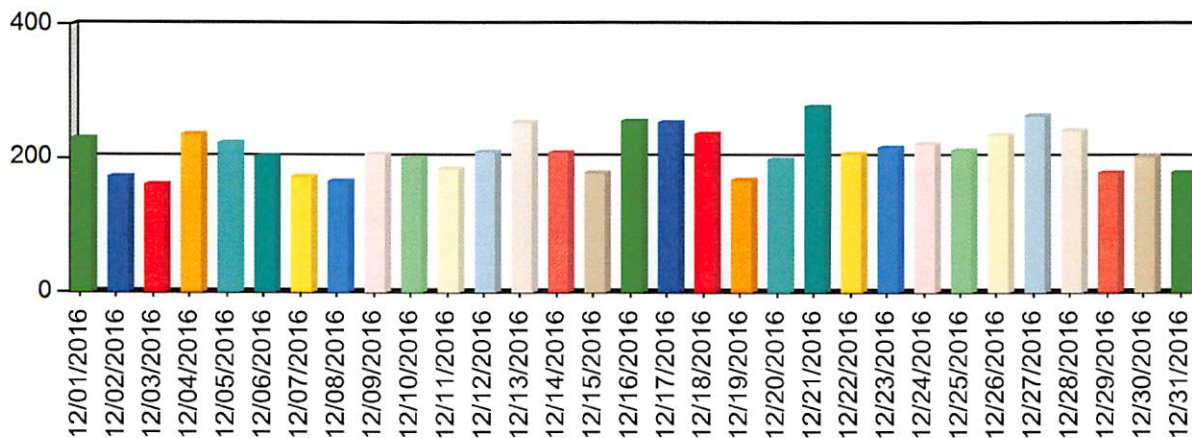
E-911



Call Volume per Day

From: 12/01/2016 00:00:00 To: 12/31/2016 23:59:59
Line Group/Pool: LG - 9-1-1, LG - Admin, LG - Intercom, LG - POTS, LP - AdminM

Number of Calls : 6,503



Day	Number of Calls	Percentage (%)	Cumulative (%)
12/01/2016	228	3.51	3.51
12/02/2016	171	2.63	6.14
12/03/2016	160	2.46	8.60
12/04/2016	235	3.61	12.21
12/05/2016	221	3.40	15.61
12/06/2016	201	3.09	18.70
12/07/2016	171	2.63	21.33
12/08/2016	164	2.52	23.85
12/09/2016	205	3.15	27.00
12/10/2016	198	3.04	30.05
12/11/2016	183	2.81	32.86
12/12/2016	208	3.20	36.06
12/13/2016	253	3.89	39.95
12/14/2016	207	3.18	43.13
12/15/2016	177	2.72	45.86
12/16/2016	254	3.91	49.76
12/17/2016	252	3.88	53.64
12/18/2016	235	3.61	57.25
12/19/2016	166	2.55	59.80



**Statement of Work - Konnect Trial for
Louisiana**



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1. Project description

The Lockport Police Department, Thibodaux Police Department, Lafourche Parish Government and Lafourche Communications District (“Clients”) have agreed to trial Komutel’s Konnect application. This agreement is non-binding to either party outside of the scope of this statement of work.

Konnect is a software application that provides secure communication and collaboration between users.

- Instant messaging between registered Konnect users
- Voice and Video calls between registered Konnect users
- Voice and Video calls via on-the-fly invite
- File sharing between registered Konnect users
- Sharing of screen captures between registered Konnect users
- View IP enabled cameras

For the initial trial, the Konnect platform will operate on Komutel infrastructure. This approach will allow minimize Client support needs for the security and operations policies to govern and protect the use of Konnect.

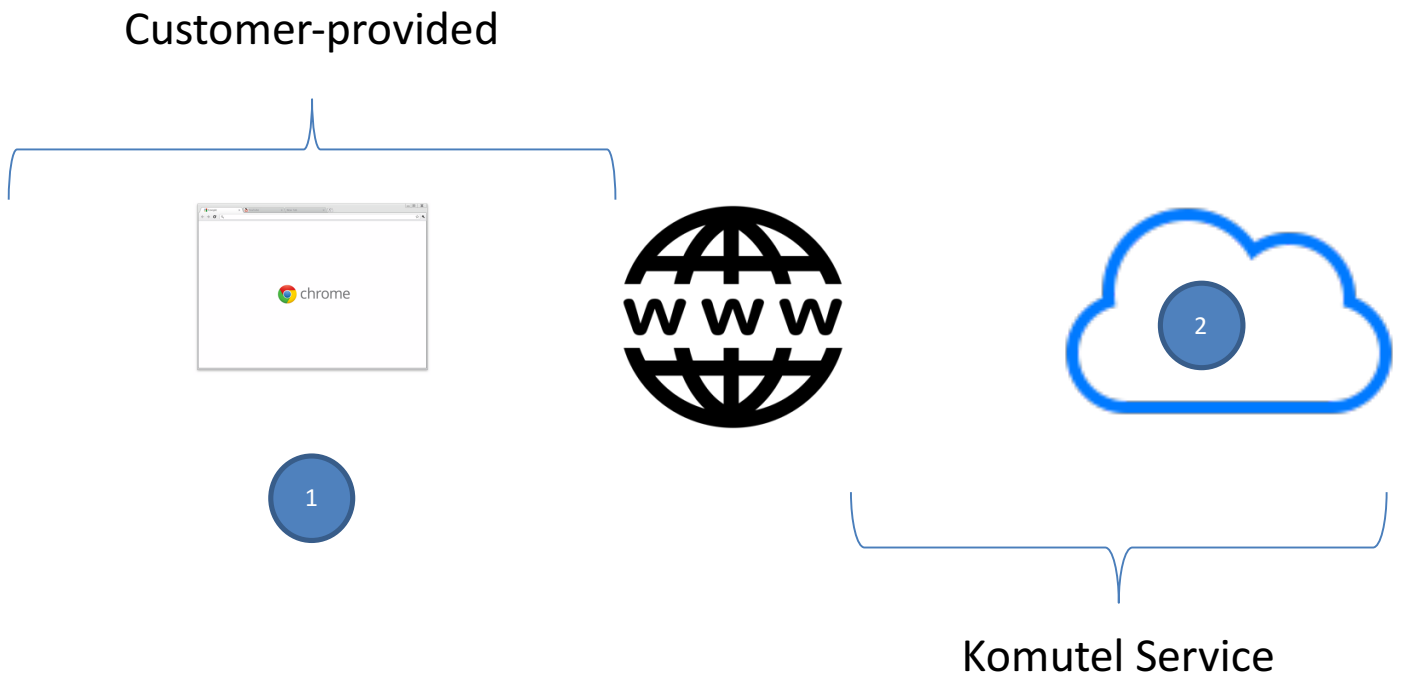
2. Trial Duration

This trial will run through March 7, 2017. Following the expiration of the trial, the application can be converted to operational use by acceptance of purchase order with Komutel.

Any service disruptions, for whatever cause, will be communicated to the project team by the Komutel project manager.



3. Konnect Functional Block Diagram

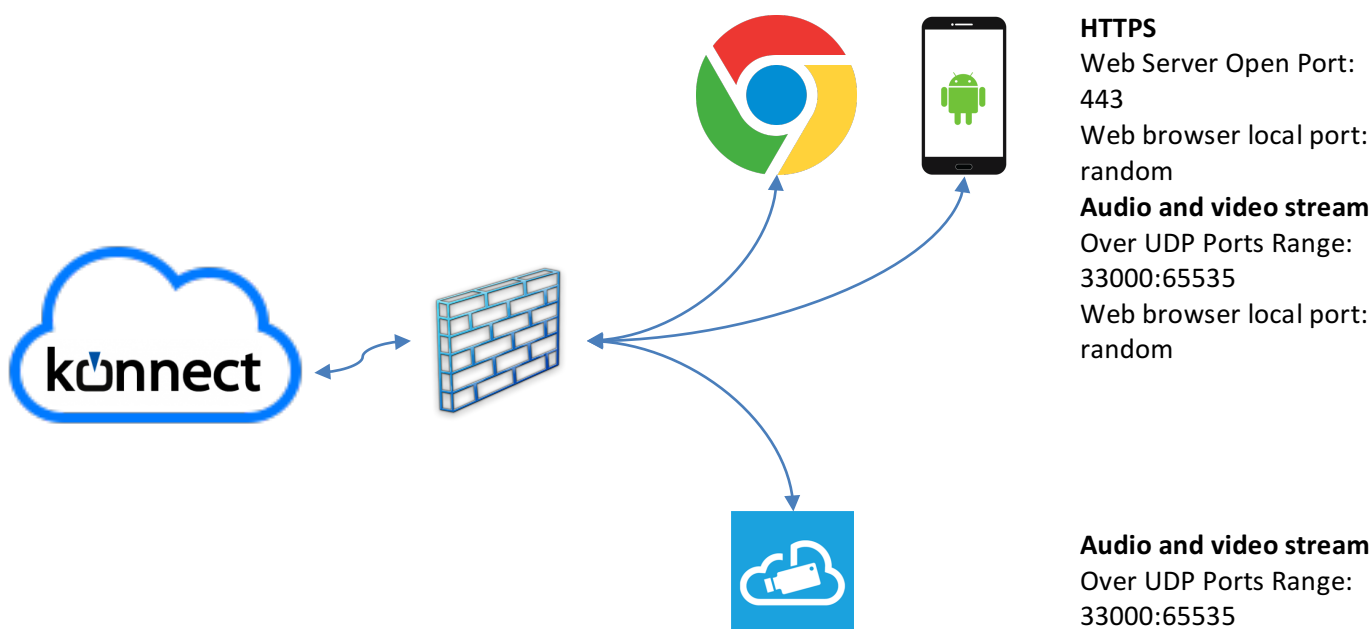


1. Customer Chrome or Firefox browser, including access to Komutel provided IP
2. The Service hosted in a secure Komutel data center accessible via the internet



4. Connection Details

Konnect cloud URL: <https://konnectp2020.komutel.com/>



5. Training

Komutel will provide all training required for Konnect. Training may be provided remotely or on-site.

6. Komutel Responsibilities

Komutel will provide at no charge for the trial the following:

- Project Manager
- Executive Sponsor
- Kickoff meeting
- Provide support to the Client's team
- Provide a cloud-based instance of Konnect
- Provision Konnect
- Support Konnect

7. Client Responsibilities

The customer is responsible for providing:

- Project Manager
- Technical Point of Contact
- Use Konnect
- Participate in Trial Feedback Calls as mutually agreed upon

8. Project Contacts

Komutel executive sponsor and primary trial point of contact:

Paul Guest

VP of Public Safety Systems

(514) 246-4911

paul.guest@komutel.com



9. Sample Use Cases

The following are sample use cases:

- Dispatch
 - Including crime analysts
- Event Planning
- Incident Management System
- Investigation
- Community outreach
- Real-time situational awareness
 - Video from scene
 - Remote camera view
- Common operating picture
 - Cross agency collaboration
 - Synergy
 - Awareness
 - Sharing
 - Avoid duplication
 - Increased responsiveness
- Incident reconstruction

10. Disclaimer

Clients acknowledge that the Konnect trial is provided as-is and is not intended for the handling of 9-1-1 emergency calls.

