

NOTICE OF PUBLIC MEETING



LAFOURCHE PARISH COMMUNICATIONS DISTRICT

Date: July 9, 2020
Time: 1:00 p.m.
Location: **L.P.C.D. PSAP / Conference Room**
111 Dunkleman Dr.
Raceland, LA 70394

BOARD MEETING AGENDA

- 1.) Meeting called to order by Chairman Pitre
- 2.) Pledge of Allegiance to the Flag
- 3.) Roll call by Valerie Adams
- 4.) Comments from the Public
- 5.) February 4, 2020 Board Meeting
- 6.) Secretary/Treasurer Report
 - a.) 2019 Audit Report Bourgeois Bennet/Katie Zeringue
 - b.) February-June 2020 Financial Reports
- 7.) Building Report
- 8.) New Business
 - a.) Audit Engagement 2020-2022
- 9.) Old Business
- 10.) Chairman's Report
- 11.) Administrator's Report
 - a.) February-June 2020 PSAP Reports
 - b.) Street Resolution 2020-7-1
- 12.) Comments from Board Members
- 13.) Adjourn

LAFOURCHE PARISH COMMUNICATIONS DISTRICT

4 year term

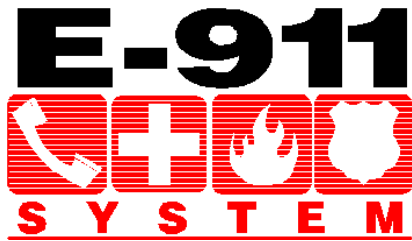
7 - Member Board

RS 33:9103 created

Act 1029 / 1999 Legislative Session

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

BOARD MEMBERS	DATE APPOINTED	TERM EXPIRES
Sec./ Treas. Deborah G. Gautreaux P.O. Box 489 129 West 33 rd St. Cut Off, LA 70345 798-7259 hm, 632-7192 wk 637-1664 or 291-1664 cell e-mail: lad1@viscom.net Administrator Lafourche Ambulance District	10/26/04 re-appt 10/14/08 re-appt 11/13/2012 re-appt 1/10/2017	10/26/08 South Lafourche 10/13/2012 11/12/2016 1/9/2021
Vice Chairman Christopher "Chris" Boudreaux 743 Highway 20 Thibodaux, LA 70301 633-2147 hm 537-7603, 532-8174 wk, 637-5195 cell e-mail: chris@lafourchegov.org Lafourche Parish Council EOC Manager	1/13/05 (replacement) re-appt 9/23/08 re-appt 9/24/2012 re-appt 9/26/2017	1/13/09 Lafourche Parish Council 9/23/2012 9/23/2016 9/27/2021
Mark Fontenot 113 Alma St Thibodaux, LA 70301 447-8732 hm, 448-0618 wk, 448-0619 fax e-mail: stjohn410@hotmail.com	11/6/04 re-appt 3/10/09 re-appt 3/26/2013 re-appt 3/14/2017	11/6/08 North Lafourche 3/9/2013 3/25/2017 3/13/2021*
Tom Simons 210 Davis Drive Thibodaux, LA 70301 209-5690 cell e-mail: tfsimons@hotmail.com	9/22/2015	9/22/2019 City of Thibodaux
Chairman Reggie Pitre 2124 S Alex Plaisance Blvd Golden Meadow, LA 70357 475-5213 or 379-6433 cell e-mail: chief@townofgoldenmeadow.com Chief - Town of Golden Meadow	9/11/2012 re-appt 12/13/2016	9/10/2016 12/12/2020 Town of Golden Meadow
Eric Benoit 310 Seventh Street Lockport, LA 70374 wk 532-8174 cell 985-709-1900 e-mail: ericb@lafourchegov.org Employed Lafourche Parish Council	April 24, 2012 re-appt April 12, 2016	April 23, 2016 April 11, 2020 Central Lafourche
Zina Sampey 720 Seventh St Lockport, LA 70374 Wk: 985-53-5576 cell 985-855-8519 e-mail: z.sampey@yahoo.com	9/12/17	9/11/2021 Town of Lockport



Lafourche Parish
Communications District

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

**Lafourche Parish Communications District
2020 Meeting Dates**

Meeting Time: 1:00 PM

Location:

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

Canceled-Thursday, January 16, 2020

Rescheduled/Canceled January 23, 2020

Tuesday, February 4, 2020

Canceled Thursday, April 2, 2020

Canceled Thursday, July 2, 2020

Rescheduled July 9, 2020

Thursday, October 1, 2020

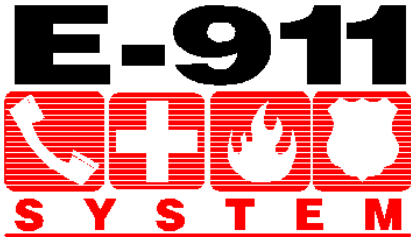
Thursday, December 3, 2020

Lafourche Parish Communications District Board 2020 Meeting Attendance

Board Member	Jan.	April	July	October	Dec
Date of Meeting	<u>1/16/2020</u> <u>Canceled</u> <u>1/23/2020</u> <u>Canceled</u> <u>2/4/2020</u>	<u>4/2/2020</u> <u>Canceled</u>	<u>7/2/2020</u> <u>Canceled</u> <u>Rescheduled</u> <u>7/9/2020</u>	<u>10/1/2020</u>	<u>12/3/2020</u>
Debbie Gautreaux South Lafourche	A				
Chris Boudreaux Lafourche Parish Council	P				
Mark Fontenot North Lafourche	P				
Eric Benoit Central Lafourche	P				
Reggie Pitre Town of Golden Meadow	A				
Tom Simons City of Thibodaux	P				
Zina Sampey Town of Lockport	P				

P / Present

A / Absent



Lafourche Parish Communications District

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

February 4, 2020
Board Meeting Minutes

Vice Chairman Chris Boudreaux called the meeting of the Lafourche Parish Communications District to order at 1:00 PM.

Mr. Tom Simons led the Pledge of Allegiance.

Vice Chairman Boudreaux called for **Roll Call by Ms. Valerie Adams.**

Board Members recorded as present:

Chris Boudreaux	Tom Simons	Mark Fontenot
Zina Sampey	Eric Benoit	
Also Present: Valerie Adams, LPCD		Katie Zeringue, LPCD

Absent: Reggie Pitre Deborah Gautreaux

Vice Chairman Boudreaux called for **Comments from the Public.**

No public comments presented.

Vice Chairman Boudreaux called for **Approval of the December 5, 2019 Board Meeting Minutes.**

Mr. Eric Benoit moved for a motion to accept the December 5, 2019 minutes as written. The motion was seconded by **Mr. Mark Fontenot.** No discussion. Motion carried with no dissenting votes.

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

Vice Chairman Boudreaux presented the **December 2019 and January 2020 financial reports.**

Mr. Benoit moved for a motion approving the December 2019 and January 2020 financial reports as presented. The motion was seconded by **Mr. Fontenot.** No discussion. Motion carried with no dissenting votes.

Ms. Katie Zeringue presented the **Louisiana Legislative Auditor Compliance Questionnaire.**

Mr. Fontenot moved for a motion approving the Louisiana Legislative Auditor Compliance as presented. The motion was seconded by **Ms. Zina Sampey.** No discussion. Motion carried with no dissenting votes.

Ms. Zeringue presented the **Bourgeois Bennett Auditor Compliance Questionnaire.**

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

Vice Chairman Boudreaux called for **Building Report.** None.

Vice Chairman Boudreaux called for **New Business.**

Ms. Zeringue presented 2020 Travel and Training.

- Central Square 2020-Las Vegas, NV
- Louisiana APCO/NENA Symposium, Marksville, LA
- Nena 2020-Long Beach, Ca
- APCO 2020 -Orlando, FL
- Gulf Coast Conference-Orange, Beach, AL

Mr. Benoit moved for a motion approving 2020 Travel and Training. The motion was seconded by **Mr. Fontenot**. Motion carried with no dissenting votes.

Vice Chairman Boudreaux called for **Old Business**.

Ms. Zeringue gave an update about the Fiber/IP Flex project. There were some duplications of payment and is working with AT&T for credit.

Vice Chairman Boudreaux called for **Chairman's Report**.

N/A.

Vice Chairman Boudreaux called for **Administrator's Report**.

Ms. Zeringue presented the December 2019-January 2020 PSAP Reports.

Vice Chairman Boudreaux called for **Comments from Board Members**.

None.

Mr. Benoit moved for a motion to adjourn. The motion was seconded by **Mr. Fontenot**. No discussion. Motion carried with no dissenting votes. (Meeting adjourned at 1:10 PM).

Chris Boudreaux, Vice Chairman

Deborah Gautreaux, Secretary/Treasurer

Katie Zeringue, Administrator

June 25, 2020

Mrs. Katie Zeringue
Lafourche Parish Communications District
P.O. Box 1157
Raceland, LA 70394

Dear Mrs. Zeringue:

As certified public accountants licensed to practice in Louisiana, we are pleased to confirm our understanding of the services we are to provide the Lafourche Parish Communications District (the District) as of and for the years then ended December 31, 2020, 2021 and 2022.

Audit Scope

We will audit the financial statements of the governmental activities and each major fund, which collectively comprise the basic financial statements, of the District as of and for the years then ended December 31, 2020, 2021 and 2022.

Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide assurance. The following RSI is required by generally accepted accounting principles and will be subject to certain limited procedures, but will not be audited:

1. Management's discussion and analysis

We have also been engaged to report on supplementary information other than RSI that accompanies the District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such

statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer.

It is our understanding that our audit will encompass the General Fund of the District. It is, also, our understanding that the District does not have any component units or agencies required by generally accepted accounting principles to be included in the District's basic financial statements.

Audit Objectives

The objective of our audit is the expression of opinions about whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles, and to report on the fairness of the supplementary information referred to in the third paragraph of the previous section, when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, and contracts and grant agreements, noncompliance with which could have a material effect on the financial statements, in accordance with Government Auditing Standards.
- The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (a) the scope of testing of internal control over financial reporting and compliance and the result of testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, and (b) that the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering internal control over financial reporting and compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Our audit will comply with the provisions of Louisiana Revised Statute 24:513 and the

provisions of the Louisiana Governmental Audit Guide, published jointly by the Society of Louisiana Certified Public Accountants and the Louisiana Legislative Auditor.

Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements is other than unmodified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement. Should such situation arise, we will notify you and the Legislative Auditor.

We will use professional judgment in determining the standards that apply to the work to be conducted. If this engagement will not satisfy the requirements of all audit report users, laws and regulations, we will notify you as soon as this comes to our attention. We will then submit another engagement letter for your approval that complies with the applicable requirements and will seek approval of the Legislative Auditor for the engagement. We will consider all standards that may apply, but in particular, we will determine whether a different type of engagement is needed based on:

- State of Louisiana's audit law.
- Audit requirements of Government Auditing Standards.
- Audit requirements under the Uniform Guidance, Cost Principles, and Audit Requirements for Federal Awards when federal award expenditures exceed \$750,000 for the fiscal year.
- Other contractual requirements.

Management's Responsibilities

Management of the District is responsible for the basic financial statements and all accompanying information, as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements. As part of the audit, we will assist with preparation of your financial statements and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, related notes, and for accepting full responsibility for such decisions. You will be required to acknowledge in the written representation letter that our assistance with preparation of the financial statements and that you have reviewed and approved the financial statements and related notes prior to their issuance, and have accepted responsibility for them. You agree to assume all management responsibilities for any

nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities and each major fund, of the District, and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it is necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming in the written representation letter that the effects of any uncorrected misstatements, aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (a) management, (b) employees who have significant roles in internal control, and (c) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, it is management's responsibility to follow up and take corrective action on reported audit findings, and to prepare a summary schedule of prior audit findings and a

corrective action plan. The summary schedule of prior audit findings should be available for our review on March 1, 2021, 2022 and 2023.

You are also responsible for preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (a) you are responsible for presentation of the supplementary information in accordance with GAAP; (b) you believe the supplementary information; including its form and content, is fairly presented in accordance with GAAP; (c) the methods of measurement or presentation have not changed from those used in prior period (or, if they have changed, the reason for such changes); and (d) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the previous sections of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report; and for the timing and format for providing that information.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audits will involve judgment about Lafourche Parish Communications District the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets or (4) violations of laws

or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any fraudulent financial reporting, misappropriation of assets, or material abuse that come to our attention, and will also notify the Legislative Auditor in writing. Furthermore, should we become aware of fraud or misappropriations of assets we shall also notify the appropriate enforcement agency, including the local District attorney and sheriff. We will also inform the appropriate level of management of any material errors or violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required by Governmental Auditing Standards and the Louisiana Governmental Audit Guide. Our responsibility as auditors, is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements, and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial

statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and Government Auditing Standards.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

Audit Administration, Fees, and Other

Immediately upon completion of the engagement, the auditor shall send a copy of the reporting package to the District and the Legislative Auditor (one single-sided unbound copy or one pdf or tif file). The reporting package will consist of the data collection form, to be prepared by management, and:

1. An opinion (or disclaimer of opinion) as to whether the financial statements are presented fairly in all material respects in conformity with accounting principles generally accepted in the United States. It is our understanding that these statements will include a schedule of per diem paid to the board members. The schedule will be reviewed as part of our audit in an attempt to provide supplemental information assurance on this schedule as part of our audit report.
2. A report on internal control and compliance with laws and regulations material to the financial statements. This report shall describe the scope of testing of internal control and compliance, and the results of the tests. The state laws and regulations included in this report shall include all of the compliance matters included in the Louisiana Compliance Questionnaire.
3. If applicable, a summary schedule of findings and responses.
4. If applicable, a summary schedule of the current status of any prior findings, which you will prepare.

5. Management's corrective action plans, which you will prepare.
6. If applicable, a management letter to convey suggestions and recommendations not suitable for the foregoing reports. We will ask you to respond to any matters included in the management letter and include your response as a part of the issued management letter, or you may place your response to these matters in your corrective action plan.

We will assist you in the preparation of the data collection form and sign, or disclaim the form. In the preparation of the form should there be any material disagreements, we reserve the right to refuse to sign the form and report such matters to the Legislative Auditor.

The District shall send a copy of the report, any management letter, and management's corrective action plan, if applicable, to each member of the governing board, each federal grantor agency providing direct federal assistance and the federal cognizant agency, and to each state grantor agency and any state cognizant agency, if applicable.

Our audit will include a review of any prior-year suggestions and recommendations and will indicate the extent to which the summary schedule of prior year audit findings is fairly stated. As to any current-year recommendations and suggestions, we will afford you the opportunity to respond to such matters and will include your response(s) in management's corrective action plan.

The audit documentation for this engagement is the property of Bourgeois Bennett, LLC and constitutes confidential information. However, the audit documentation shall be available for inspection by the Legislative Auditor, any successor auditor, and/or any organization authorized by the Louisiana State Board of Certified Public Accountants to perform audit documentation reviews as part of a quality assurance program. We will follow the Legislative Auditor's policy regarding confidentiality of audit/engagement documentation found at Section 350.02 of the Louisiana Governmental Audit Guide when giving access to audit documentation to any parties other than those previously named individuals and organizations.

Should we become aware of any illegal acts, we shall make our audit documentation available to the local District attorney or any other state or federal enforcement or regulatory agency without liability. The audit documentation shall be retained by Bourgeois Bennett, LLC for a minimum of five years after the issuance of the report.

Subsequent to the issuance of the report, should it be necessary to alter or reissue

the report and/or any management letter, Bourgeois Bennett, LLC shall distribute such reissued report and/or management letter in the same manner as the original report and management letter.

We expect to begin our audit in February, and to issue our reports no later than June 30th of each year.

It will be the responsibility of Mr. Dan Toepfer, 1340 West Tunnel Blvd., Suite 226, Houma, LA 70360, (985) 868-0139, to make sure that your management received good service. He shall exercise overall control and management of our audits. It is our understanding you have assigned Mrs. Katie Zeringue, Administrator, as your representative during the audit.

Our fees for all services are related to our standard hourly rates in effect at the time services are performed. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your engagement. Our fee for this engagement will not exceed \$11,000 per year, including out-of-pocket expenses. This fee is based on the assumption that you will provide assistance, anticipated cooperation from your personnel, and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Any amendments to the not-to-exceed amount of the fees will be in writing and signed by both our firm and the District. Our invoices for these fees will be rendered each month as work progresses and are payable upon presentation.

Since a multi-year engagement is being entered into all outstanding invoices for work performed during any prior engagement will be paid in full before work commences on the current engagement.

The Legislative Auditor will be notified immediately, in writing, if our audit is cancelled or if there are any significant disagreements. The Legislative Auditor will be notified, immediately, in writing if there are any changes in this agreement or if there are any restrictions placed on our staff during the audit that would impact the scope of the audit, which includes the failure to produce required records in a timely manner, or the nature of the tests required under the previously discussed standards.

During the course of our audit, it is possible that we may observe opportunities for economies of operation and for improved internal administrative and accounting controls, or we may observe variances with applicable laws and regulations or other matters that should be brought to your attention. Our comments and recommendations concerning such matters, if any, will be conveyed to you in writing.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our latest peer review report, dated December 27, 2019 accompanies this letter.

You may request that we perform additional services, such as a single audit or non-attest, not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Under the provisions of Government Auditing Standards, our ability to provide non-attest services may result in an impairment of our independence, and therefore may be limited for the duration of this engagement and for the period covered by this engagement. We will consult those standards and the Legislative Auditor's Office to determine whether such impairment exists, prior to the performance of any non-attest services.

These limited procedures may not meet the needs of all users of audit reports, who may require additional information and assurance on internal control and compliance with laws and regulations. In accordance with Government Auditing Standards, you should consider whether additional testing of controls and compliance are necessary to supplement the financial statements audit's coverage of these areas and to meet the reasonable needs of report users.

These additional needs are quite often met in two ways, by:

- supplemental (or agreed upon) procedures, or
- an examination resulting in an opinion.

We are available to discuss the expanded needs of report users, the nature of this expanded audit work and the degree to which these types of examinations, or other examinations, will meet the needs of the District and its report users.

The procedures we will perform in our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the written and oral representations that we receive from management. In view of the foregoing, the District agrees to release our firm and its personnel from any liability and costs relating to our services under this letter resulting from false or misleading representations made to us by any member of the District's management.

In addition, the District further agrees to indemnify and hold us harmless for any liability and all reasonable costs, including legal fees that we may incur as a result of the

services performed under these engagement in the event there are false or misleading representations made to us by any member of the District's management.

You agree that our maximum liability to you for any reason related to the services provided in the performance of these engagements will be limited to an amount equal to two times our fees, except to the extent determined to result from our gross negligence or willful misconduct.

Approval

We appreciate the opportunity to be of service to the District, and believe this letter accurately summarizes the significant terms of our engagement. If these comments and arrangements meet with your approval, please sign below and return the agreement to us.

In accordance with the provisions of state law, this engagement agreement must be approved by the Legislative Auditor prior to commencement of our work. Upon your signature and approval, we will seek approval of the Legislative Auditor of this engagement.

We look forward to a pleasant association and the opportunity to provide the services included in this engagement. If you have any questions, please let us know.

Very truly yours,

Bougeois Bennett, LLC

Certified Public Accountants

By *Daniel J. Joepke, CPA*

Enclosure

ENGAGEMENT APPROVED:

By: _____

Title: _____

Date: _____



Report on the Firm's System of Quality Control

To the Shareholders of
Bourgeois Bennett, LLC
and the Society of Louisiana CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Bourgeois Bennett, LLC, (the firm) in effect for the year ended May 31, 2019. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

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

Firm's Responsibility

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

Peer Reviewer's Responsibility

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

Required Selections and Considerations

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

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

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Bourgeois Bennett, LLC in effect for the year ended May 31, 2019, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Bourgeois Bennett, LLC has received a peer review rating of *pass*.

KraftCPAs PLLC

KraftCPAs PLLC
December 27, 2019



Society of Louisiana
Certified Public Accountants



May 08, 2020

Eric Fullmer
Bourgeois Bennett, L.L.C.
111 Veterans Memorial Blvd FL 17
Metairie, LA 70005-3028

Dear Eric Fullmer:

It is my pleasure to notify you that on May 08, 2020, the Louisiana Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is November 30, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

Stacey Lockwood, CAE
Director of Ethics and Practice Quality
slockwood@lcpa.org
504-904-1136

cc: Sean Owens, Linda Eberle

Firm Number: 900010007017

Review Number: 569580

Lafourche Parish Communications District
Profit & Loss Budget vs. Actual
 January through December 2020

	Jan - Dec 20	Budget	\$ Over Budget	% of Budget
Income				
Interest Earnings	824.23	3,500.00	-2,675.77	23.5%
Miscellaneous Income	1,549.58	0.00	1,549.58	100.0%
Revenue Bond Proceeds	0.00	0.00	0.00	0.0%
Service Charge - Wireless	545,593.91	940,000.00	-394,406.09	58.0%
Service Charge - Wireline	233,582.14	515,000.00	-281,417.86	45.4%
Service Charge Prepaid Wireless	112,395.66	260,000.00	-147,604.34	43.2%
Total Income	893,945.52	1,718,500.00	-824,554.48	52.0%
Expense				
Accounting/Auditing Fees	13,000.00	13,000.00	0.00	100.0%
Advertising	205.33	1,000.00	-794.67	20.5%
Bond Debt Interest	14,218.75	28,762.50	-14,543.75	49.4%
Bond Debt Principal	0.00	215,000.00	-215,000.00	0.0%
Building expenditures	20,260.23			
Building expense	8,935.56			
Building expense/Rental	0.00	125,000.00	-125,000.00	0.0%
Capital expenditures	0.00	182,345.50	-182,345.50	0.0%
Compensated Absences	0.00	0.00	0.00	0.0%
Depreciation Expense	0.00	0.00	0.00	0.0%
Equipment maintenance	29,645.20	40,000.00	-10,354.80	74.1%
Gas/Mile/Auto Maintenance	73.44	2,500.00	-2,426.56	2.9%
Health insurance	84,035.19	115,000.00	-30,964.81	73.1%
Legal	0.00	500.00	-500.00	0.0%
Liability Insurance	72,453.85	70,000.00	2,453.85	103.5%
Maintenance Contracts	30,511.05	80,000.00	-49,488.95	38.1%
Mapping	0.00	20,000.00	-20,000.00	0.0%
Medical Expense	0.00	1,000.00	-1,000.00	0.0%
Memberships/dues/subscriptions	90.00	3,000.00	-2,910.00	3.0%
Miscellaneous	128.00	500.00	-372.00	25.6%
Oper/Clean supply	12,463.82	11,500.00	963.82	108.4%
Payroll Expenses	351,337.03	720,000.00	-368,662.97	48.8%
Postage and Freight	330.00	500.00	-170.00	66.0%
Professional Fees	2,071.59	4,000.00	-1,928.41	51.8%
Public Education	-245.00	1,000.00	-1,245.00	-24.5%
Reconciliation Discrepancies	0.01	0.00	0.01	100.0%
Rental Equipment	891.75	2,000.00	-1,108.25	44.6%
Telephone Service Charge	193,979.54	233,500.00	-39,520.46	83.1%
Travel and training	6,248.06	20,000.00	-13,751.94	31.2%
Wireless Phase I	13,922.75	34,000.00	-20,077.25	40.9%
Total Expense	854,556.15	1,924,108.00	-1,069,551.85	44.4%
Net Income	39,389.37	-205,608.00	244,997.37	-19.2%

Lafourche Parish Communications District Check Detail

January 1 through July 8, 2020

Num	Date	Name	Account	Paid Amount
	01/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-861.37
	02/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-194.96
	03/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-185.29
	04/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-196.97
	05/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-158.58
	06/16/2020		Operating Capital One xxxx8794	
			Professional Fees	-180.44
			Bond Debt Interest	-6,987.50
8906	01/13/2020	Raceland Postmaster	Operating Capital One xxxx8794	
			Postage and Freight	-110.00
8907	01/06/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-180.08
8908	01/06/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-476.92
8909	01/06/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-226.17
8910	01/06/2020	Bayou Office Machines	Operating Capital One xxxx8794	
			Building expenditures	-32.48
8911	01/06/2020	Progressive Business Compliance	Operating Capital One xxxx8794	
			Oper/Clean supply	-709.85
8912	01/06/2020	Dearborn National	Operating Capital One xxxx8794	
			Health insurance	-659.07
8913	01/14/2020	Kentwood Spring Water	Operating Capital One xxxx8794	
			Rental Equipment	-128.93
8914	01/14/2020	BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794	
			Health insurance	-10,120.50
8915	01/14/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-14,617.16
8916	01/14/2020	Vision Communications	Operating Capital One xxxx8794	
			Telephone Service Charge	-2,571.05
8917	01/14/2020	Just Do It	Operating Capital One xxxx8794	
			Building expenditures	-160.00
8918	01/14/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	-1,618.46
8919	01/14/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	-77.43
8920	01/13/2020	A & G Refrigeration	Operating Capital One xxxx8794	
			Equipment maintenance	-2,382.45

Lafourche Parish Communications District Check Detail

January 1 through July 8, 2020

8921	01/13/2020 Valerie Adams	Operating Capital One xxxx8794 Travel and training	-445.92
8922	01/17/2020 Daily Comet	Operating Capital One xxxx8794 Advertising	-146.54
8923	01/17/2020 Katie M Zeringue	Operating Capital One xxxx8794 Oper/Clean supply	-1,843.41
8924	01/17/2020 Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794 Building expenditures	-32.88
8925	01/17/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-622.21
8926	01/17/2020 Voiance	Operating Capital One xxxx8794 Professional Fees	-4.41
8927	01/22/2020 Lajaunie's Pest Control	Operating Capital One xxxx8794 Building expenditures	-124.00
8928	01/22/2020 Cajun.Net	Operating Capital One xxxx8794 Telephone Service Charge	-1,300.04
8929	01/22/2020 Language Line	Operating Capital One xxxx8794 Professional Fees	-17.40
8930	01/22/2020 South Coast Gas Co Inc	Operating Capital One xxxx8794 Building expenditures	-9.75
8931	01/22/2020 Computer Sales & Service	Operating Capital One xxxx8794 Equipment maintenance	-95.00
8932	01/22/2020 AT&T Mobility	Operating Capital One xxxx8794 Telephone Service Charge	-222.91
8933	01/22/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-1,216.44
8934	01/22/2020 Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-89.24
8935	01/22/2020 Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-20,446.53
8936	01/22/2020 Motorola Solutions, Inc	Operating Capital One xxxx8794 Maintenance Contracts	-21,859.16
8937	01/22/2020 West Safety Solutions, Corp	Operating Capital One xxxx8794 Telephone Service Charge	-2,400.00
8938	01/22/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-7,552.03
8939	01/22/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-476.92
8940	01/22/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-176.91
8941	01/22/2020 Computer Sales & Service	Operating Capital One xxxx8794 Equipment maintenance	-95.00
8942	01/22/2020 Dearborn National Life Insurance Company	Operating Capital One xxxx8794 Health insurance	-659.07
8943	01/22/2020 BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794	

Lafourche Parish Communications District
Check Detail

January 1 through July 8, 2020

		Health insurance	<u>-11,102.18</u>
8944	01/22/2020	Entergy	
		Operating Capital One xxxx8794	
		Building expense	<u>-4,734.27</u>
8945	01/22/2020	Intrado Systems Corp	
		Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-3,163.05</u>
8954	01/31/2020	Language Line	
		Operating Capital One xxxx8794	
		Professional Fees	<u>-53.65</u>
8955	01/31/2020	AT&T	
		Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-226.17</u>

Num	Date	Name	Account	Amount
8946	02/03/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	-723.01
8947	02/03/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-3,163.05
8948	02/03/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-140.70
8949	02/03/2020	Lajaunie's Pest Control	Operating Capital One xxxx8794 Building expenditures	-124.00
8950	02/03/2020	Kentwood Spring Water	Operating Capital One xxxx8794 Rental Equipment	-117.94
8951	02/06/2020	Gary Foret	Operating Capital One xxxx8794 Gas/Mile/Auto Maintenance	-73.44
8952	02/06/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	-11.63
8953	02/06/2020	Computer Sales & Service	Operating Capital One xxxx8794 Equipment maintenance	-524.00
8954	01/31/2020	Language Line	Operating Capital One xxxx8794 Professional Fees	-53.65
8955	01/31/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-226.17
8956	01/31/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-2,400.00
8957	02/11/2020	Vision Communications	Operating Capital One xxxx8794 Telephone Service Charge	-2,571.05
8958	02/11/2020	Voiance	Operating Capital One xxxx8794 Professional Fees	-3.15
8959	02/11/2020	Johnson Controls	Operating Capital One xxxx8794 Equipment maintenance	-841.08
8960	02/11/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-175.07
8961	02/11/2020	R&M Fire Protection	Operating Capital One xxxx8794 Building expense	-197.00
8962	02/11/2020	Bourgeois Bennett, L.L.C.	Operating Capital One xxxx8794 Accounting/Auditing Fees	-4,000.00
8963	02/11/2020	South Coast Gas Co Inc	Operating Capital One xxxx8794 Building expenditures	-23.49
8964	02/11/2020	AT&T	Operating Capital One xxxx8794 Wireless Phase I	-3,462.28
8965	02/14/2020	Valerie Adams	Operating Capital One xxxx8794 Travel and training	-1,502.97
8966	02/14/2020	Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794 Building expenditures	-22.28
8967	02/14/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-672.52

8968	02/14/2020 Sprint - 871197	Operating Capital One xxxx8794 Wireless Phase I	-2,477.40
8969	02/21/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-222.91
8970	02/21/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-1,216.44
8971	02/21/2020 Dearborn National	Operating Capital One xxxx8794 Health insurance	-1,024.97
8972	02/21/2020 Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-3,163.05
8973	02/21/2020 Computer Sales & Service	Operating Capital One xxxx8794 Equipment maintenance	-95.00
8974	02/21/2020 Language Line	Operating Capital One xxxx8794 Professional Fees	-53.65
8975	02/21/2020 Wal-Mart	Operating Capital One xxxx8794 Oper/Clean supply	-122.34
8976	02/21/2020 Louisiana NENA Chapter	Operating Capital One xxxx8794 Travel and training	-500.00
8977	02/21/2020 Aflac	Operating Capital One xxxx8794 Liability Insurance	-212.44
8978	02/24/2020 Valerie Adams	Operating Capital One xxxx8794 Travel and training	-1,098.00
8979	02/24/2020 Louisiana Emergency Preparedness Assoc	Operating Capital One xxxx8794 Memberships/dues/subscriptions	-90.00
8980	02/24/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-10,438.17
8981	02/24/2020 Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-8,400.00
8982	02/24/2020 Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-2,400.00
116	02/13/2020 Iberia Bank	Capital One Bond Sink xxxxx1285 Bond Debt Interest	-7,231.25
117	02/13/2020 Iberia Bank	Capital One Bond Sink xxxxx1285 Bond Debt Interest	-6,987.50

Num	Date	Name	Account	Amount
8983	03/02/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	<u>-476.92</u>
8984	03/02/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	<u>-176.99</u>
8985	03/02/2020	Entergy Louisiana LLC	Operating Capital One xxxx8794 Building expenditures	<u>-3,857.31</u>
8986	03/02/2020	Kentwood Spring Water	Operating Capital One xxxx8794 Rental Equipment	<u>-128.90</u>
8987	03/02/2020	Katie M Zeringue	Operating Capital One xxxx8794 Oper/Clean supply	<u>-899.95</u>
8988	03/02/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	<u>-21.24</u>
8989	02/28/2020	Raceland Postmaster	Operating Capital One xxxx8794 Rental Equipment	<u>-76.00</u>
8990	02/28/2020	Vertiv	Operating Capital One xxxx8794 Maintenance Contracts	<u>-8,651.89</u>
8991	02/28/2020	BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794 Health insurance	<u>-11,102.18</u>
8992	02/28/2020	Katie M Zeringue	Operating Capital One xxxx8794 Equipment maintenance	<u>-4,050.00</u>
8993	03/13/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	<u>-146.26</u>
8994	03/04/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	<u>-3,163.05</u>
8995	03/06/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	<u>-226.17</u>
8996	03/06/2020	Bayou Office Machines	Operating Capital One xxxx8794 Building expenditures	<u>-38.01</u>
8997	03/06/2020	Daily Comet	Operating Capital One xxxx8794 Advertising	<u>-58.79</u>
8998	03/06/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	<u>-2,400.00</u>
8999	03/06/2020	Bourgeois Bennett, L.L.C.	Operating Capital One xxxx8794 Accounting/Auditing Fees	<u>-8,000.00</u>
9000	03/06/2020	Johnson Controls	Operating Capital One xxxx8794 Equipment maintenance	<u>-1,603.60</u>
9001	03/06/2020	Vision Communications	Operating Capital One xxxx8794 Telephone Service Charge	<u>-2,571.05</u>
9002	03/11/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	<u>-479.80</u>
9003	03/11/2020	Katie M Zeringue	Operating Capital One xxxx8794 Oper/Clean supply	<u>-455.00</u>
9004	03/13/2020	Valerie Adams	Operating Capital One xxxx8794 Oper/Clean supply	<u>-70.67</u>

9005	03/13/2020	South Coast Gas Co Inc	Operating Capital One xxxx8794	
			Building expenditures	<u>-26.76</u>
9006	03/13/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794	
			Oper/Clean supply	<u>-431.02</u>
9007	03/13/2020	All Star Electric Inc	Operating Capital One xxxx8794	
			Building expenditures	<u>-420.00</u>
9008	03/13/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
			Telephone Service Charge	<u>-3,163.05</u>
9009	03/23/2020	Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794	
			Building expenditures	<u>-21.54</u>
9010	03/23/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	<u>-10,407.50</u>
9011	03/23/2020	A & G Refrigeration	Operating Capital One xxxx8794	
			Equipment maintenance	<u>-205.00</u>
9012	03/23/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	<u>-35.85</u>
9013	03/23/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794	
			Oper/Clean supply	<u>-19.05</u>
9014	03/25/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
			Equipment maintenance	<u>-2,455.00</u>

Num	Date	Name	Account	Amount
9015	04/02/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-476.92
9016	04/02/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	-126.00
9017	04/02/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794	
			Oper/Clean supply	-61.67
9018	04/02/2020	Entergy Louisiana LLC	Operating Capital One xxxx8794	
			Building expenditures	-4,097.59
9019	04/02/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-176.91
9020	04/02/2020	Kentwood Spring Water	Operating Capital One xxxx8794	
			Rental Equipment	-117.84
9021	04/02/2020	BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794	
			Health insurance	-11,102.18
9022	04/06/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	-1,216.44
9023	04/06/2020	Dearborn National	Operating Capital One xxxx8794	
			Health insurance	-842.02
9024	04/06/2020	Just Do It	Operating Capital One xxxx8794	
			Building expenditures	-320.00
9025	04/06/2020	Lajaunie's Pest Control	Operating Capital One xxxx8794	
			Building expenditures	-120.00
9026	04/06/2020	AT&T Mobility	Operating Capital One xxxx8794	
			Telephone Service Charge	-222.91
9027	04/01/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
			Telephone Service Charge	-2,400.00
9028	04/13/2020	Katie M Zeringue	Operating Capital One xxxx8794	
			Oper/Clean supply	-839.21
9029	04/13/2020	Katie M Zeringue	Operating Capital One xxxx8794	
			Miscellaneous	-128.00
9030	04/13/2020	BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794	
			Health insurance	-11,102.18
9031	04/13/2020	Vision Communications	Operating Capital One xxxx8794	
			Telephone Service Charge	-2,570.89
9032	04/13/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	-252.00
9033	04/13/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794	
			Oper/Clean supply	-97.72
9034	04/13/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
			Telephone Service Charge	-3,163.05
9035	04/13/2020	All Star Electric Inc	Operating Capital One xxxx8794	
			Building expenditures	-452.27
9036	05/01/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
			Telephone Service Charge	-2,400.00

9037

04/30/2020 Valerie Adams

Operating Capital One xxxx8794

Opening Bal Equity

-52.21

Num	Date	Name	Account	Paid Amount
9038	05/08/2020	Wal-Mart	Operating Capital One xxxx8794 Oper/Clean supply	-1,163.86
9039	05/08/2020	Just Do It	Operating Capital One xxxx8794 Building expenditures	-160.00
9040	05/08/2020	Dearborn National Life Insurance Company	Operating Capital One xxxx8794 Health insurance	-842.02
9041	05/08/2020	Double Oak Garden Center	Operating Capital One xxxx8794 Building expenditures	-8.94
9042	05/08/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	-55.50
9043	05/08/2020	Valerie Adams	Operating Capital One xxxx8794 Oper/Clean supply	-17.95
9044	05/08/2020	Sprint - 871197	Operating Capital One xxxx8794 Wireless Phase I	-2,519.40
9045	05/11/2020	Johnson Controls	Operating Capital One xxxx8794 Equipment maintenance	-6,122.29
9046	05/11/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-10,296.64
9047	05/11/2020	Entergy Louisiana LLC	Operating Capital One xxxx8794 Building expenditures	-3,965.53
9048	05/11/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-144.33
9049	05/11/2020	Lajaunie's Pest Control	Operating Capital One xxxx8794 Building expenditures	-120.00
9050	05/11/2020	Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794 Building expenditures	-20.08
9051	05/11/2020	AT&T Uverse	Operating Capital One xxxx8794 Building expenditures	-226.51
9052	05/11/2020	Voiance	Operating Capital One xxxx8794 Professional Fees	-1.26
9053	05/11/2020	Bayou Office Machines	Operating Capital One xxxx8794 Building expenditures	-35.09
9054	05/11/2020	South Coast Gas Co Inc	Operating Capital One xxxx8794 Building expenditures	-23.35
9055	05/11/2020	Language Line	Operating Capital One xxxx8794 Professional Fees	-14.70
9056	05/11/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-175.56
9057	05/11/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-476.92
9058	05/11/2020	Lajaunie's Pest Control	Operating Capital One xxxx8794 Building expenditures	-122.00
9059	05/11/2020	Computer Sales & Service	Operating Capital One xxxx8794 Equipment maintenance	-75.00

9060	05/11/2020 Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-190.42
9061	05/11/2020 Kentwood Spring Water	Operating Capital One xxxx8794 Rental Equipment	-84.81
9062	05/11/2020 Valerie Adams	Operating Capital One xxxx8794 Travel and training Oper/Clean supply	-10.00 -12.05 -22.05
9063	05/11/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-288.66
9064	05/11/2020 Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794 Building expenditures	-30.41
9065	05/11/2020 South Coast Gas Co Inc	Operating Capital One xxxx8794 Building expenditures	-51.23
9066	05/11/2020 AT&T Uverse	Operating Capital One xxxx8794 Building expenditures	-462.27
9067	05/11/2020 Lajaunie's Pest Control	Operating Capital One xxxx8794 Building expenditures	-122.00
9068	05/11/2020 Bayou Office Machines	Operating Capital One xxxx8794 Building expenditures	-34.59
9069	05/11/2020 LWCC	Operating Capital One xxxx8794 Liability Insurance	-1,507.00
9070	05/11/2020 Vision Communications	Operating Capital One xxxx8794 Telephone Service Charge	-2,570.89
9071	05/11/2020 Bourgeois Bennett, L.L.C.	Operating Capital One xxxx8794 Accounting/Auditing Fees	-1,000.00
9072	05/11/2020 A & G Refrigeration	Operating Capital One xxxx8794 Equipment maintenance	-2,382.45
9073	05/11/2020 Johnson Controls	Operating Capital One xxxx8794 Equipment maintenance	-7,865.00
9074	05/11/2020 Raceland Postmaster	Operating Capital One xxxx8794 Postage and Freight	-196.00
9075	05/11/2020 Raceland Postmaster	Operating Capital One xxxx8794 Postage and Freight	-24.00
9076	05/20/2020 Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-3,163.05
9077	05/28/2020 Valerie Adams	Operating Capital One xxxx8794 Oper/Clean supply	-62.66
9078	05/28/2020 AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-10,345.90
9079	05/28/2020 Dearborn National Life Insurance Company	Operating Capital One xxxx8794 Health insurance	-842.02
9080	05/28/2020 Entergy	Operating Capital One xxxx8794 Building expense	-4,004.29
9081	05/28/2020 Language Line	Operating Capital One xxxx8794	

		Professional Fees	<u>-53.85</u>
9082	05/28/2020 BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794	
		Health insurance	<u>-11,102.18</u>
9083	05/28/2020 Kentwood Spring Water	Operating Capital One xxxx8794	
		Rental Equipment	<u>-119.68</u>
9084	05/28/2020 AT&T	Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-626.74</u>
9085	06/01/2020 Fanguy Bros. Wholesale	Operating Capital One xxxx8794	
		Oper/Clean supply	<u>-59.98</u>
9086	06/01/2020 Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
		Oper/Clean supply	<u>-78.54</u>
9087	06/01/2020 Intrado Systems Corp	Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-14,029.75</u>
9088	06/01/2020 Intrado Systems Corp	Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-2,400.00</u>
9089	05/31/2020 Grabert Plumbing	Operating Capital One xxxx8794	
		Building expenditures	<u>-347.61</u>
9090	05/31/2020 AT&T	Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-2,889.62</u>
9091	05/31/2020 Language Line	Operating Capital One xxxx8794	
		Professional Fees	<u>-39.15</u>
9092	05/31/2020 AT&T	Operating Capital One xxxx8794	
		Telephone Service Charge	<u>-9.25</u>
9093	05/31/2020 AT&T	Operating Capital One xxxx8794	
		Wireless Phase I	<u>-2,915.32</u>

Num	Date	Name	Account	Paid Amount
9085	06/01/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-59.98
9086	06/01/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	-78.54
9087	06/01/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-14,029.75
9088	06/01/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-2,400.00
9094	06/12/2020	Just Do It	Operating Capital One xxxx8794 Building expenditures	-640.00
9096	06/12/2020	Language Line	Operating Capital One xxxx8794 Professional Fees	-42.05
9097	06/12/2020	Fanguy Bros. Wholesale	Operating Capital One xxxx8794 Oper/Clean supply	-731.21
9099	06/12/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-175.56
9100	06/12/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-476.92
9101	06/12/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794 Oper/Clean supply	-620.84
9102	06/12/2020	Voiance	Operating Capital One xxxx8794 Professional Fees	-10.71
9102	06/12/2020	Vision Communications	Operating Capital One xxxx8794 Telephone Service Charge	-2,570.89
9103	06/12/2020	Intrado Systems Corp	Operating Capital One xxxx8794 Telephone Service Charge	-3,163.05
9104	06/12/2020	Special Risk Insurance	Operating Capital One xxxx8794 Liability Insurance	-70,734.41
9105	06/19/2020	Katie M Zeringue	Operating Capital One xxxx8794 Travel and training	-3,297.60
9106	07/01/2020	BlueCross BlueShield of Louisiana	Operating Capital One xxxx8794 Health insurance	-11,102.18
9107	07/01/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-10,368.29
9108	07/01/2020	Lafourche Parish Water Dist No 1	Operating Capital One xxxx8794 Building expenditures	-75.26
9109	07/01/2020	Wal-Mart	Operating Capital One xxxx8794 Oper/Clean supply	-43.98
9110	07/01/2020	AT&T	Operating Capital One xxxx8794 Telephone Service Charge	-222.67
9111	07/01/2020	Kentwood Spring Water	Operating Capital One xxxx8794 Rental Equipment	-117.65
9112	07/01/2020	Humana	Operating Capital One xxxx8794 Health insurance	-1,590.42

9113	07/01/2020	Intrado Systems Corp	Operating Capital One xxxx8794	
9114	06/30/2020	Entergy Louisiana LLC	Operating Capital One xxxx8794	
			Building expenditures	<u>-3,933.00</u>
9115	06/30/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	<u>-351.12</u>
9116	06/30/2020	AT&T	Operating Capital One xxxx8794	
			Telephone Service Charge	<u>-953.84</u>
9117	06/30/2020	Callais Office Furniture & Supplies, Inc	Operating Capital One xxxx8794	
			Oper/Clean supply	<u>-126.51</u>
9118	06/30/2020	Computer Sales & Service	Operating Capital One xxxx8794	
			Equipment maintenance	<u>-255.25</u>
9119	06/30/2020	Johnson Controls	Operating Capital One xxxx8794	
			Equipment maintenance	<u>-599.08</u>
9120	06/30/2020	Dearborn National	Operating Capital One xxxx8794	
			Health insurance	<u>-842.02</u>
9121	06/30/2020	Sprint - 871197	Operating Capital One xxxx8794	
			Wireless Phase I	<u>-2,548.35</u>

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

RESOLUTION NO. 2020-7-01

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

SECTION I.

BE IT RESOLVED, that in accordance with Ordinance No. 2179 of the Lafourche Parish Council, the following street names be added and/or changed, effective July 9, 2020 in order to more clearly identify certain streets within Lafourche Parish to accommodate the implementation of the Enhanced 911 Telephone System:

FROM	TO
Proposed Public Street Origin: 188 Kings Wood Ave Thibodaux Ward 5 ESN 036 Requesting party: Settlement at Live Oaks Address range 200-315	Peacock Pointe
Proposed Public Street Origin: 213 Peacock Pointe Thibodaux Ward 5 ESN 036 Requesting party: Settlement at Live Oaks Address range 100-399	Spring Grove Loop
Proposed Public Street Origin: 628 Winder Road Thibodaux Ward 1 ESN 036 Requesting party: Julio Hernandez Subdivision Address range 100-143	Hernandez Rd
Proposed Public Street Origin: 151 McCloud Road Lockport Ward 9 ESN 028 Requesting party: Les Maisons de Bayou Lafourche Address range 100-218	Fossa Cir
Proposed Public Street Origin: 367 Colony Station Thibodaux Ward 1 ESN 036 Requesting party: Henry Scott Address range 300-359	Outpost Way

Proposed Private Street
Origin: 1240 Bayou Blue Rd
Bayou Blue Ward 11 ESN 026
Requesting party: Miichael and Deborah Boudreaux
Address range 100-211

Blinky Ln

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

SECTION III

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

SECTION IV

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

SECTION V

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

SECTION VI

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

YEAS: 0

NAYS: 0

ABSENT: 0

VACANT: 0

and the Resolution was declared adopted on this 9th day of July 2020.

I, Deborah Gautreaux, Secretary do hereby certify that the above and foregoing is a true and correct copy of a Resolution adopted by the Lafourche Parish Communications District at a meeting held on the 9th day of July 2020 at which meeting a quorum was present and voted and that said Resolution is now in full force and effect.

WITNESS MY HAND AND SIGNATURE, this 9th day of July 2020.

Deborah Gautreaux, Secretary / Treasurer

Lafourche Parish
Communications District

E-911



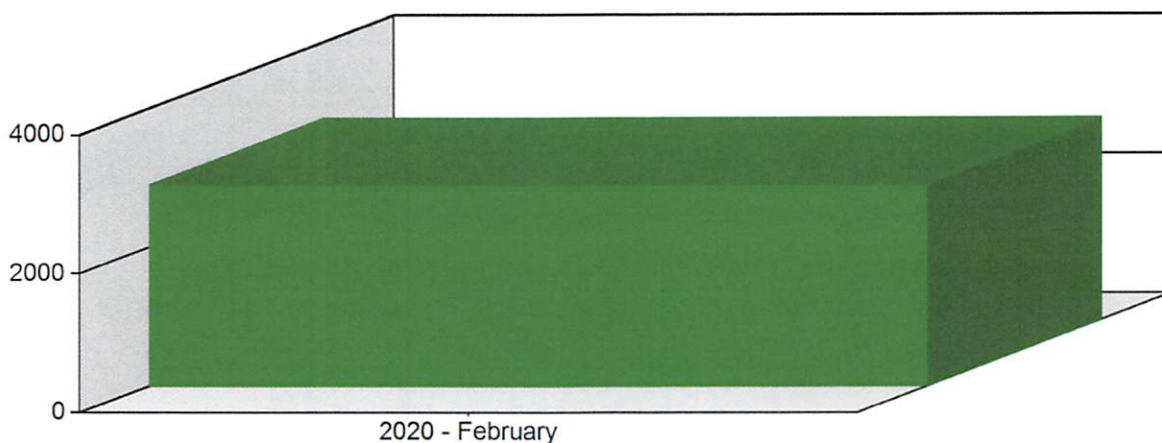
SYSTEM

Call Volume per Month

From: 02/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 02/29/2020 23:59:59

Number of Calls : 2,891



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - February	2,891	100.00	100.00
	<u>2,891</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



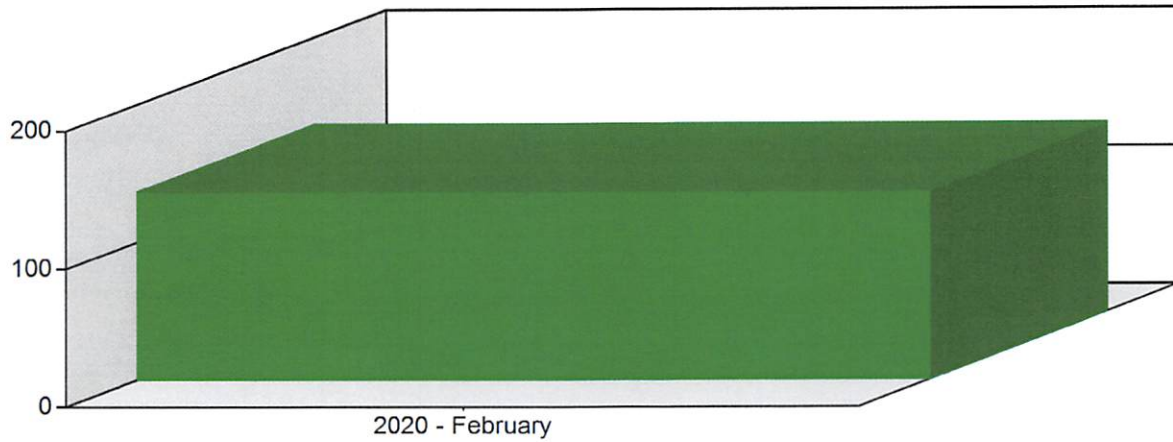
S Y S T E M

Call Volume per Month

From: 02/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 02/29/2020 23:59:59

Number of Calls : 136



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - February	136	100.00	100.00
	136	100.00	

Lafourche Parish
Communications District

E-911



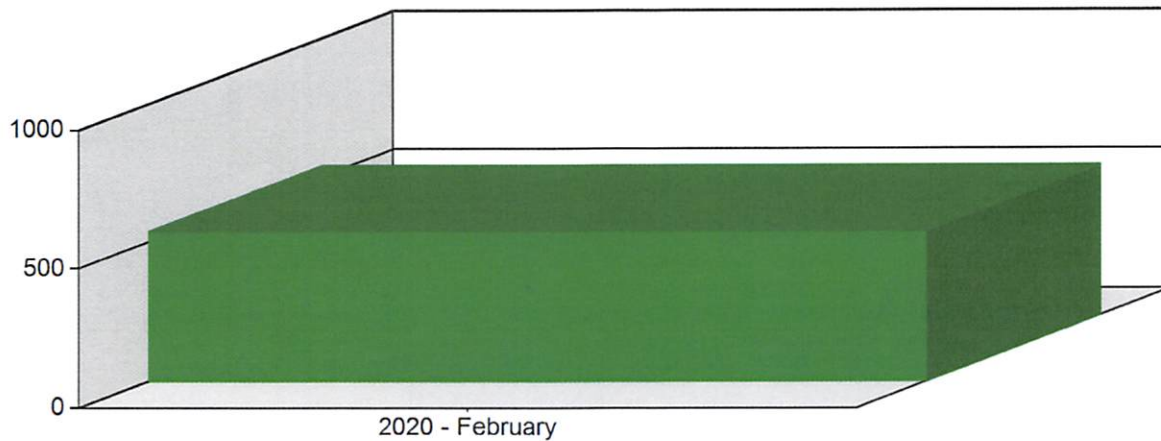
S Y S T E M

Call Volume per Month

From: 02/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 02/29/2020 23:59:59

Number of Calls : 537



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - February	537	100.00	100.00
	<u>537</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



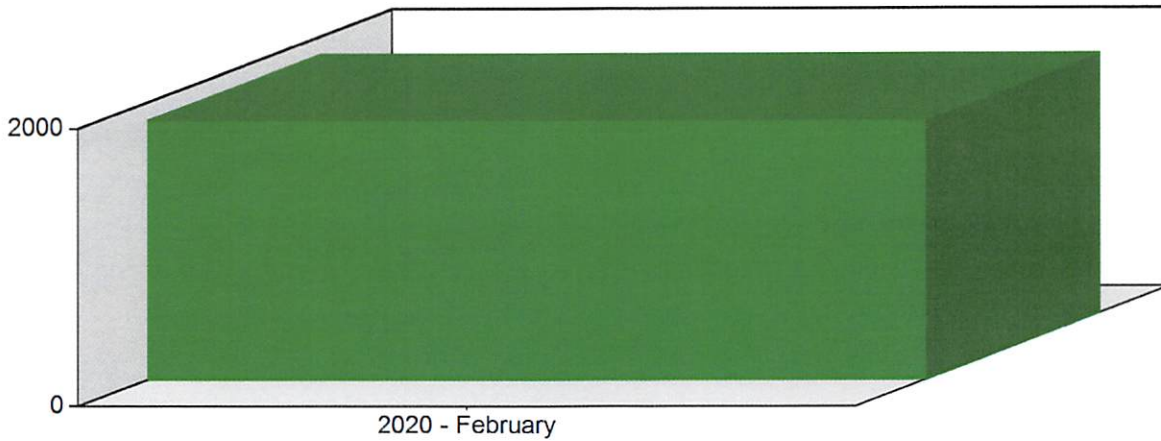
S Y S T E M

Call Volume per Month

From: 02/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 02/29/2020 23:59:59

Number of Calls : 1,863



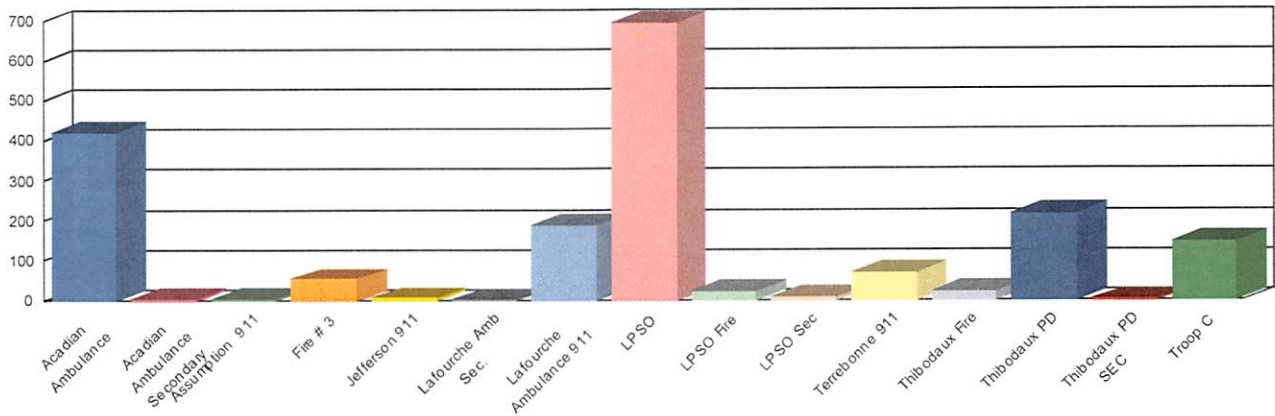
<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - February	1,863	100.00	100.00
	1,863	100.00	



Call Transfer Volume per Agency

From: 02/01/2020 00:00:00 **To:** 02/29/2020 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Sec., Jefferson 911, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 1,849



<u>Agency</u>	<u>Number of Calls</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	411	420	22.71
Acadian Ambulance Secondary	2	2	0.11
Assumption 911	4	4	0.22
Fire # 3	53	53	2.87
Jefferson 911	5	6	0.32
Lafourche Amb Sec.	1	1	0.05
Lafourche Ambulance 911	185	186	10.06
LPSO	691	694	37.53
LPSO Fire	22	22	1.19
LPSO Sec	7	7	0.38
Terrebonne 911	68	69	3.73
Thibodaux Fire	21	21	1.14
Thibodaux PD	215	216	11.68
Thibodaux PD SEC	1	1	0.05
Troop C	144	147	7.95
		1,849	

Lafourche Parish
Communications District

E-911



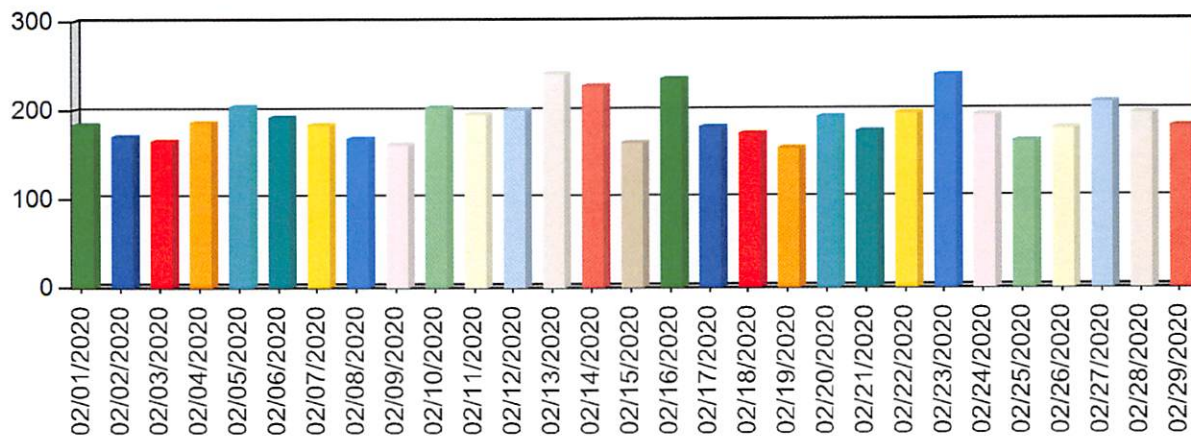
S Y S T E M

Call Volume per Day

From: 02/01/2020 00:00:00
PSAP: PowerLocate, Undefined

To: 02/29/2020 23:59:59

Number of Calls : 5,503



Day	Number of Calls	Percentage (%)	Cumulative (%)
02/01/2020	183	3.33	3.33
02/02/2020	170	3.09	6.41
02/03/2020	165	3.00	9.41
02/04/2020	186	3.38	12.79
02/05/2020	203	3.69	16.48
02/06/2020	191	3.47	19.95
02/07/2020	183	3.33	23.28
02/08/2020	167	3.03	26.31
02/09/2020	161	2.93	29.24
02/10/2020	202	3.67	32.91
02/11/2020	195	3.54	36.45
02/12/2020	200	3.63	40.09
02/13/2020	241	4.38	44.47
02/14/2020	227	4.13	48.59
02/15/2020	163	2.96	51.55
02/16/2020	234	4.25	55.81
02/17/2020	180	3.27	59.08
02/18/2020	173	3.14	62.22
02/19/2020	157	2.85	65.07

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
02/20/2020	191	3.47	68.54
02/21/2020	175	3.18	71.72
02/22/2020	196	3.56	75.29
02/23/2020	238	4.32	79.61
02/24/2020	194	3.53	83.14
02/25/2020	164	2.98	86.12
02/26/2020	179	3.25	89.37
02/27/2020	208	3.78	93.15
02/28/2020	196	3.56	96.71
02/29/2020	181	3.29	100.00
	5,503	100.00	

Lafourche Parish
Communications District

E-911



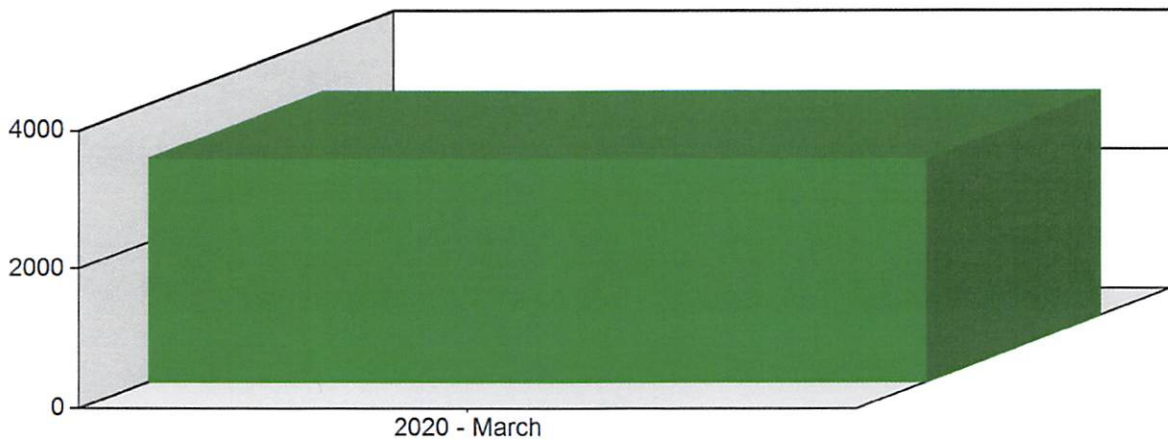
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 03/31/2020 23:59:59

Number of Calls : 3,217



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	3,217	100.00	100.00
	<u>3,217</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



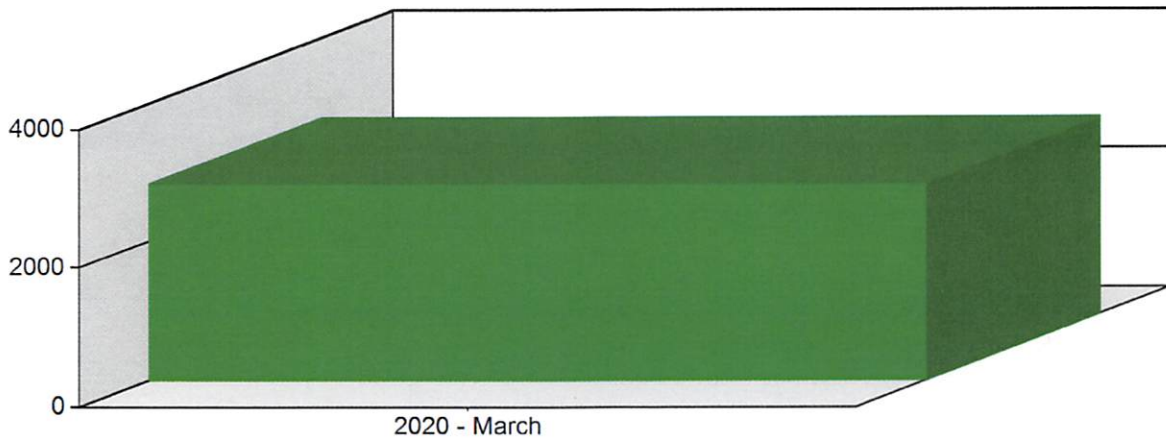
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2

To: 03/31/2020 23:59:59

Number of Calls : 2,831



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	2,831	100.00	100.00
	<u>2,831</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



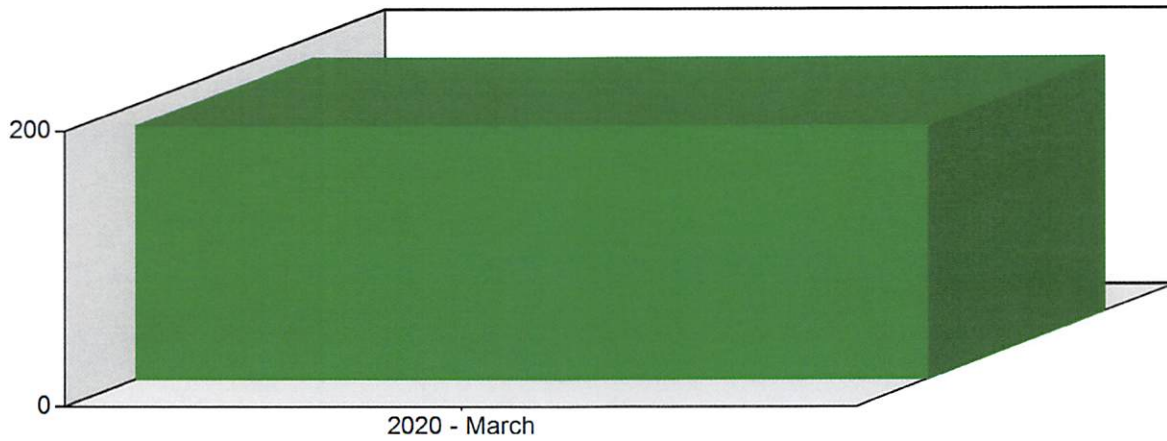
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 03/31/2020 23:59:59

Number of Calls : 184



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	184	100.00	100.00
	184	100.00	

Lafourche Parish
Communications District

E-911



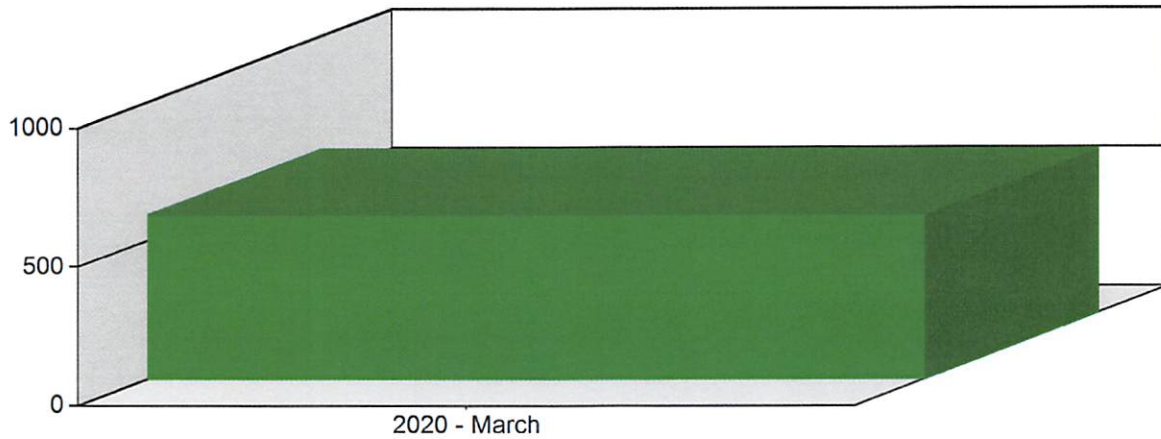
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 03/31/2020 23:59:59

Number of Calls : 592



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	592	100.00	100.00
	592	100.00	

Lafourche Parish
Communications District

E-911



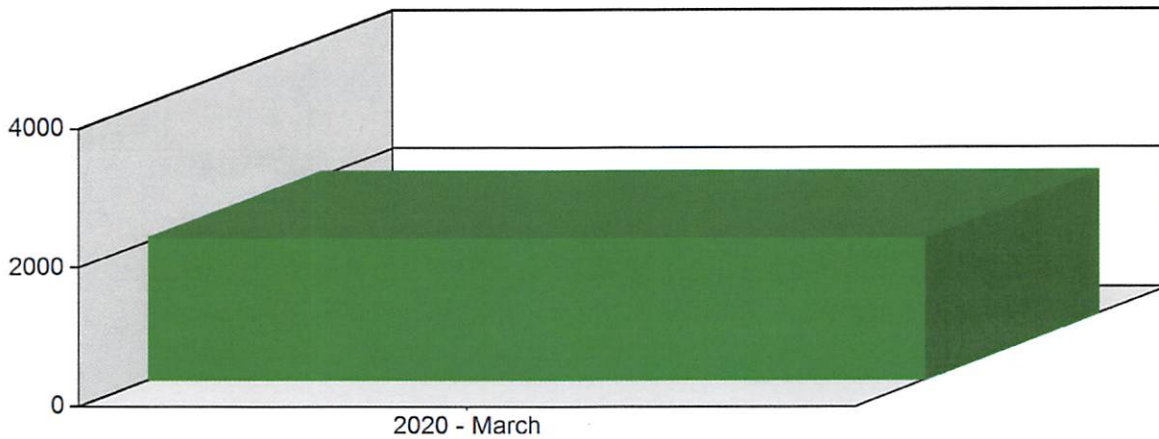
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 03/31/2020 23:59:59

Number of Calls : 2,055



<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	2,055	100.00	100.00
	2,055	100.00	

Lafourche Parish
Communications District

E-911



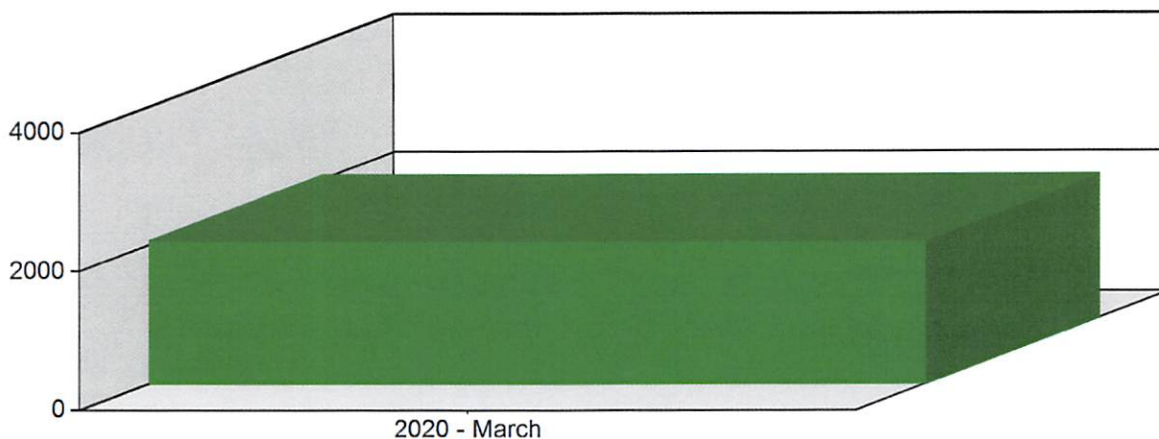
S Y S T E M

Call Volume per Month

From: 03/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 03/31/2020 23:59:59

Number of Calls : 2,055



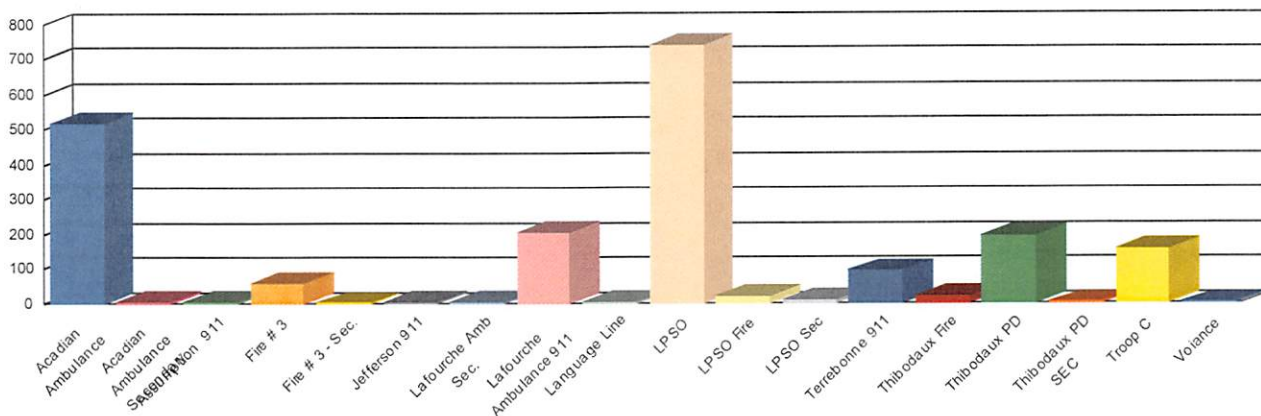
<u>Month</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
2020 - March	2,055	100.00	100.00
	2,055	100.00	



Call Transfer Volume per Agency

From: 03/01/2020 00:00:00 **To:** 03/31/2020 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Sec., Jefferson 911, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 2,024



<u>Agency</u>	<u>Number of Calls</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	509	517	25.54
Acadian Ambulance Secondary	3	3	0.15
Assumption 911	2	2	0.10
Fire # 3	58	58	2.87
Fire # 3 - Sec.	1	1	0.05
Jefferson 911	2	2	0.10
Lafourche Amb Sec.	5	5	0.25
Lafourche Ambulance 911	199	202	9.98
Language Line	5	6	0.30
LPSO	739	739	36.51
LPSO Fire	18	18	0.89
LPSO Sec	8	8	0.40
Terrebonne 911	93	93	4.59
Thibodaux Fire	18	18	0.89
Thibodaux PD	193	193	9.54
Thibodaux PD SEC	1	1	0.05
Troop C	156	157	7.76
Voiance	1	1	0.05
		2,024	

Lafourche Parish
Communications District

E-911

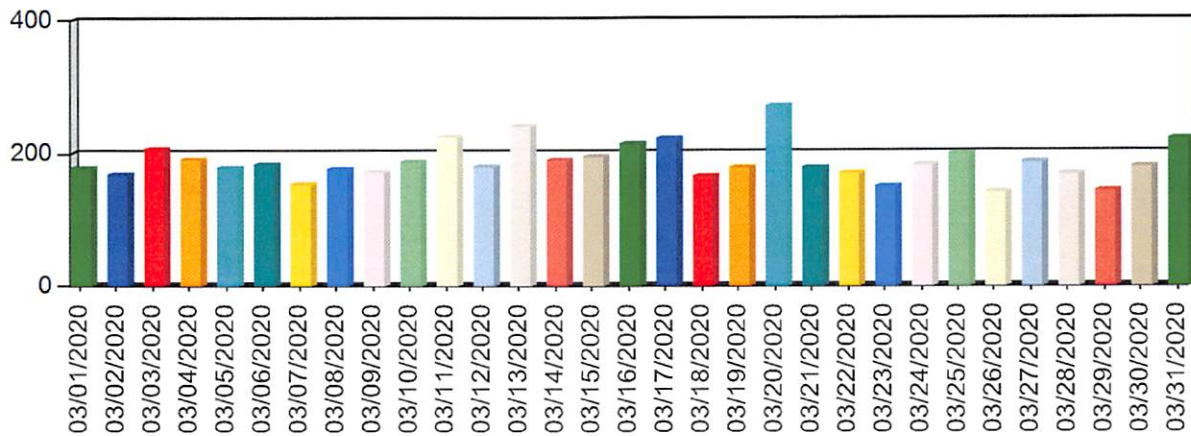


Call Volume per Day

From: 03/01/2020 00:00:00
PSAP: PowerLocate, Undefined

To: 03/31/2020 23:59:59

Number of Calls : 5,768



Day	Number of Calls	Percentage (%)	Cumulative (%)
03/01/2020	177	3.07	3.07
03/02/2020	167	2.90	5.96
03/03/2020	206	3.57	9.54
03/04/2020	190	3.29	12.83
03/05/2020	177	3.07	15.90
03/06/2020	182	3.16	19.05
03/07/2020	153	2.65	21.71
03/08/2020	175	3.03	24.74
03/09/2020	171	2.96	27.70
03/10/2020	186	3.22	30.93
03/11/2020	224	3.88	34.81
03/12/2020	179	3.10	37.92
03/13/2020	240	4.16	42.08
03/14/2020	189	3.28	45.35
03/15/2020	194	3.36	48.72
03/16/2020	213	3.69	52.41
03/17/2020	221	3.83	56.24
03/18/2020	165	2.86	59.10
03/19/2020	178	3.09	62.19

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
03/20/2020	269	4.66	66.85
03/21/2020	177	3.07	69.92
03/22/2020	169	2.93	72.85
03/23/2020	149	2.58	75.43
03/24/2020	182	3.16	78.59
03/25/2020	198	3.43	82.02
03/26/2020	141	2.44	84.47
03/27/2020	186	3.22	87.69
03/28/2020	168	2.91	90.60
03/29/2020	143	2.48	93.08
03/30/2020	179	3.10	96.19
03/31/2020	220	3.81	100.00
	5,768	100.00	

Lafourche Parish
Communications District

E-911

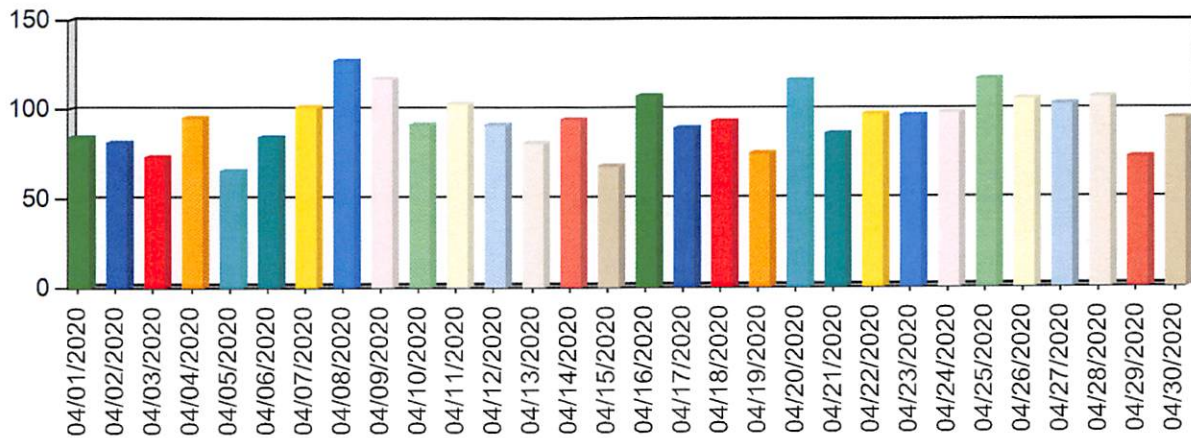


Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 2,813



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	84	2.99	2.99
04/02/2020	81	2.88	5.87
04/03/2020	73	2.60	8.46
04/04/2020	95	3.38	11.84
04/05/2020	65	2.31	14.15
04/06/2020	84	2.99	17.13
04/07/2020	101	3.59	20.73
04/08/2020	127	4.51	25.24
04/09/2020	117	4.16	29.40
04/10/2020	91	3.23	32.63
04/11/2020	103	3.66	36.30
04/12/2020	91	3.23	39.53
04/13/2020	81	2.88	42.41
04/14/2020	94	3.34	45.75
04/15/2020	68	2.42	48.17
04/16/2020	107	3.80	51.97
04/17/2020	89	3.16	55.14
04/18/2020	93	3.31	58.44

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/19/2020	75	2.67	61.11
04/20/2020	116	4.12	65.23
04/21/2020	86	3.06	68.29
04/22/2020	97	3.45	71.74
04/23/2020	96	3.41	75.15
04/24/2020	98	3.48	78.63
04/25/2020	117	4.16	82.79
04/26/2020	106	3.77	86.56
04/27/2020	103	3.66	90.22
04/28/2020	107	3.80	94.03
04/29/2020	73	2.60	96.62
04/30/2020	95	3.38	100.00
	2,813	100.00	

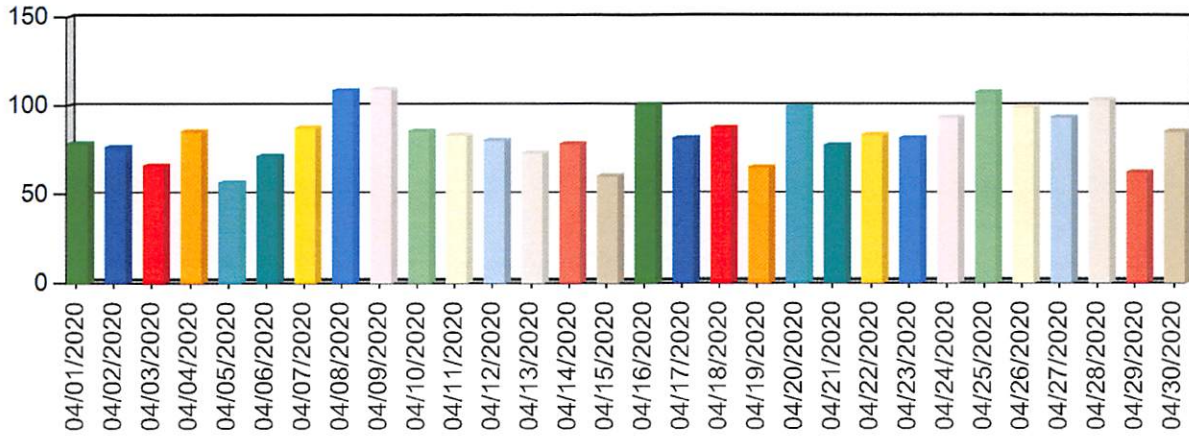


Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Class of Service: VOIP, WPH1, WPH2
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 2,510



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	78	3.11	3.11
04/02/2020	76	3.03	6.14
04/03/2020	66	2.63	8.76
04/04/2020	85	3.39	12.15
04/05/2020	56	2.23	14.38
04/06/2020	71	2.83	17.21
04/07/2020	87	3.47	20.68
04/08/2020	108	4.30	24.98
04/09/2020	109	4.34	29.32
04/10/2020	85	3.39	32.71
04/11/2020	83	3.31	36.02
04/12/2020	80	3.19	39.20
04/13/2020	73	2.91	42.11
04/14/2020	78	3.11	45.22
04/15/2020	60	2.39	47.61
04/16/2020	100	3.98	51.59
04/17/2020	81	3.23	54.82

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/18/2020	87	3.47	58.29
04/19/2020	65	2.59	60.88
04/20/2020	99	3.94	64.82
04/21/2020	77	3.07	67.89
04/22/2020	83	3.31	71.20
04/23/2020	81	3.23	74.42
04/24/2020	93	3.71	78.13
04/25/2020	107	4.26	82.39
04/26/2020	99	3.94	86.33
04/27/2020	93	3.71	90.04
04/28/2020	103	4.10	94.14
04/29/2020	62	2.47	96.61
04/30/2020	85	3.39	100.00
	2,510	100.00	

Lafourche Parish
Communications District

E-911

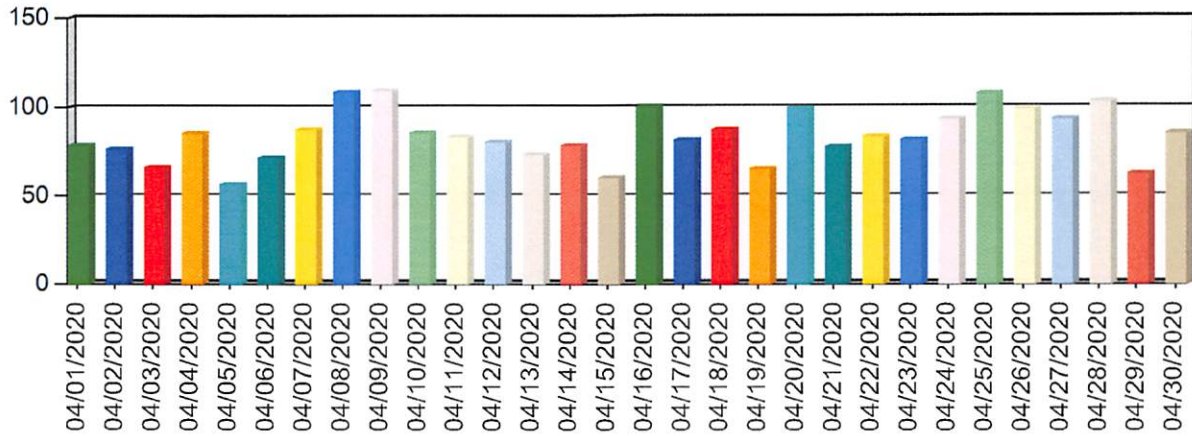


Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Class of Service: VOIP, WPH1, WPH2
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 2,510



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	78	3.11	3.11
04/02/2020	76	3.03	6.14
04/03/2020	66	2.63	8.76
04/04/2020	85	3.39	12.15
04/05/2020	56	2.23	14.38
04/06/2020	71	2.83	17.21
04/07/2020	87	3.47	20.68
04/08/2020	108	4.30	24.98
04/09/2020	109	4.34	29.32
04/10/2020	85	3.39	32.71
04/11/2020	83	3.31	36.02
04/12/2020	80	3.19	39.20
04/13/2020	73	2.91	42.11
04/14/2020	78	3.11	45.22
04/15/2020	60	2.39	47.61
04/16/2020	100	3.98	51.59
04/17/2020	81	3.23	54.82

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/18/2020	87	3.47	58.29
04/19/2020	65	2.59	60.88
04/20/2020	99	3.94	64.82
04/21/2020	77	3.07	67.89
04/22/2020	83	3.31	71.20
04/23/2020	81	3.23	74.42
04/24/2020	93	3.71	78.13
04/25/2020	107	4.26	82.39
04/26/2020	99	3.94	86.33
04/27/2020	93	3.71	90.04
04/28/2020	103	4.10	94.14
04/29/2020	62	2.47	96.61
04/30/2020	85	3.39	100.00
	2,510	100.00	

Lafourche Parish
Communications District

E-911

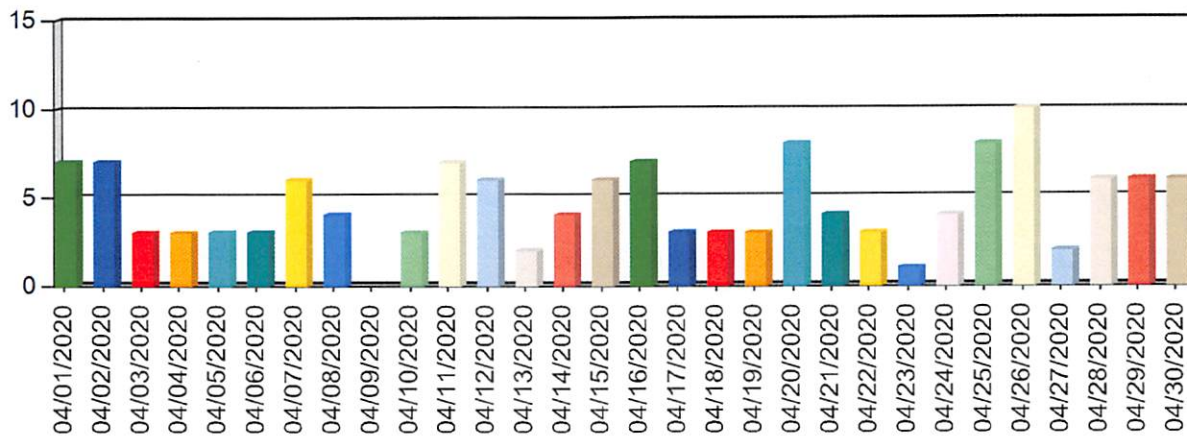


Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Class of Service: VOIP
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 138



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	7	5.07	5.07
04/02/2020	7	5.07	10.14
04/03/2020	3	2.17	12.32
04/04/2020	3	2.17	14.49
04/05/2020	3	2.17	16.67
04/06/2020	3	2.17	18.84
04/07/2020	6	4.35	23.19
04/08/2020	4	2.90	26.09
04/09/2020	0	0.00	26.09
04/10/2020	3	2.17	28.26
04/11/2020	7	5.07	33.33
04/12/2020	6	4.35	37.68
04/13/2020	2	1.45	39.13
04/14/2020	4	2.90	42.03
04/15/2020	6	4.35	46.38
04/16/2020	7	5.07	51.45
04/17/2020	3	2.17	53.62

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/18/2020	3	2.17	55.80
04/19/2020	3	2.17	57.97
04/20/2020	8	5.80	63.77
04/21/2020	4	2.90	66.67
04/22/2020	3	2.17	68.84
04/23/2020	1	0.72	69.57
04/24/2020	4	2.90	72.46
04/25/2020	8	5.80	78.26
04/26/2020	10	7.25	85.51
04/27/2020	2	1.45	86.96
04/28/2020	6	4.35	91.30
04/29/2020	6	4.35	95.65
04/30/2020	6	4.35	100.00
	138	100.00	

Lafourche Parish
Communications District

E-911



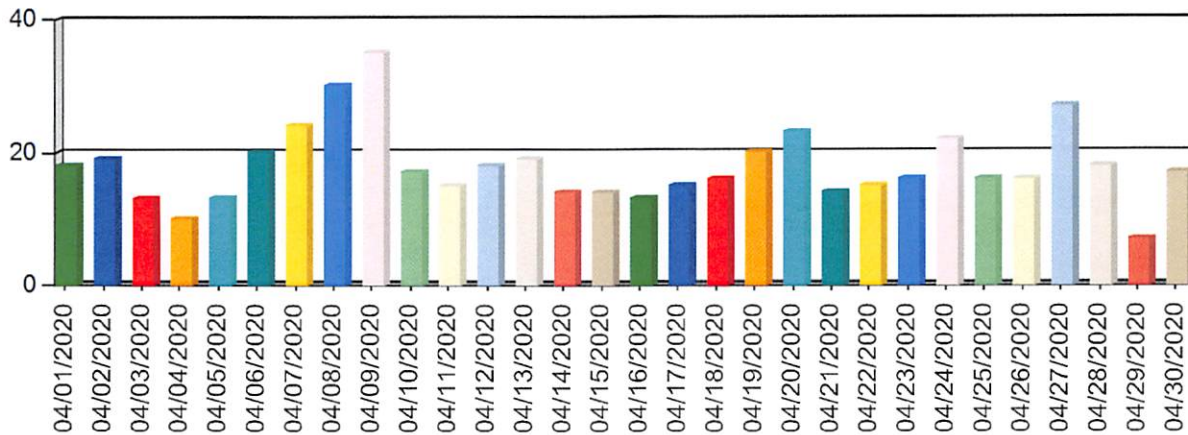
S Y S T E M

Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Class of Service: WPH1
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 534



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	18	3.37	3.37
04/02/2020	19	3.56	6.93
04/03/2020	13	2.43	9.36
04/04/2020	10	1.87	11.24
04/05/2020	13	2.43	13.67
04/06/2020	20	3.75	17.42
04/07/2020	24	4.49	21.91
04/08/2020	30	5.62	27.53
04/09/2020	35	6.55	34.08
04/10/2020	17	3.18	37.27
04/11/2020	15	2.81	40.07
04/12/2020	18	3.37	43.45
04/13/2020	19	3.56	47.00
04/14/2020	14	2.62	49.63
04/15/2020	14	2.62	52.25
04/16/2020	13	2.43	54.68
04/17/2020	15	2.81	57.49

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/18/2020	16	3.00	60.49
04/19/2020	20	3.75	64.23
04/20/2020	23	4.31	68.54
04/21/2020	14	2.62	71.16
04/22/2020	15	2.81	73.97
04/23/2020	16	3.00	76.97
04/24/2020	22	4.12	81.09
04/25/2020	16	3.00	84.08
04/26/2020	16	3.00	87.08
04/27/2020	27	5.06	92.13
04/28/2020	18	3.37	95.51
04/29/2020	7	1.31	96.82
04/30/2020	17	3.18	100.00
	534	100.00	

Lafourche Parish
Communications District

E-911



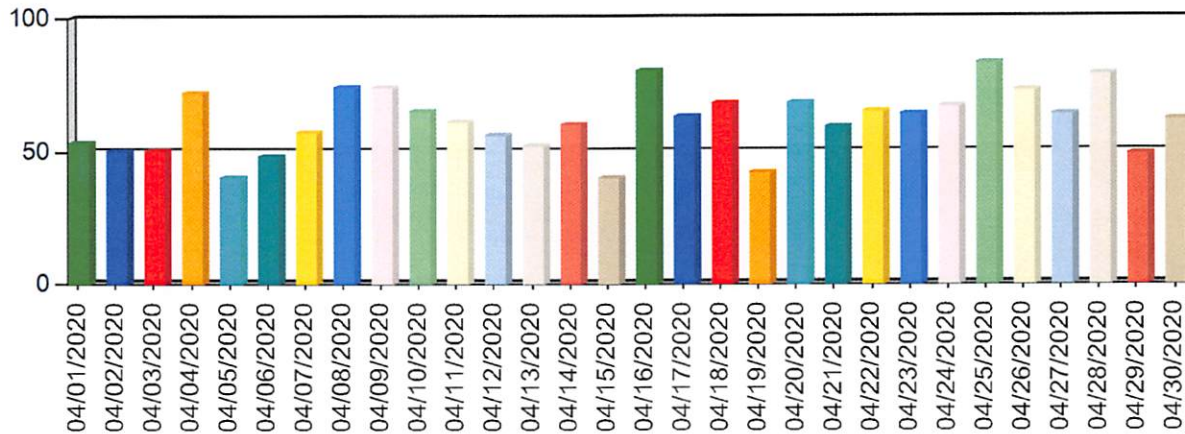
S Y S T E M

Call Volume per Day

From: 04/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Class of Service: WPH2
 Line Group/Pool: LG - 9-1-1

To: 04/30/2020 23:59:59

Number of Calls : 1,838



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	53	2.88	2.88
04/02/2020	50	2.72	5.60
04/03/2020	50	2.72	8.32
04/04/2020	72	3.92	12.24
04/05/2020	40	2.18	14.42
04/06/2020	48	2.61	17.03
04/07/2020	57	3.10	20.13
04/08/2020	74	4.03	24.16
04/09/2020	74	4.03	28.18
04/10/2020	65	3.54	31.72
04/11/2020	61	3.32	35.04
04/12/2020	56	3.05	38.08
04/13/2020	52	2.83	40.91
04/14/2020	60	3.26	44.18
04/15/2020	40	2.18	46.35
04/16/2020	80	4.35	50.71
04/17/2020	63	3.43	54.13

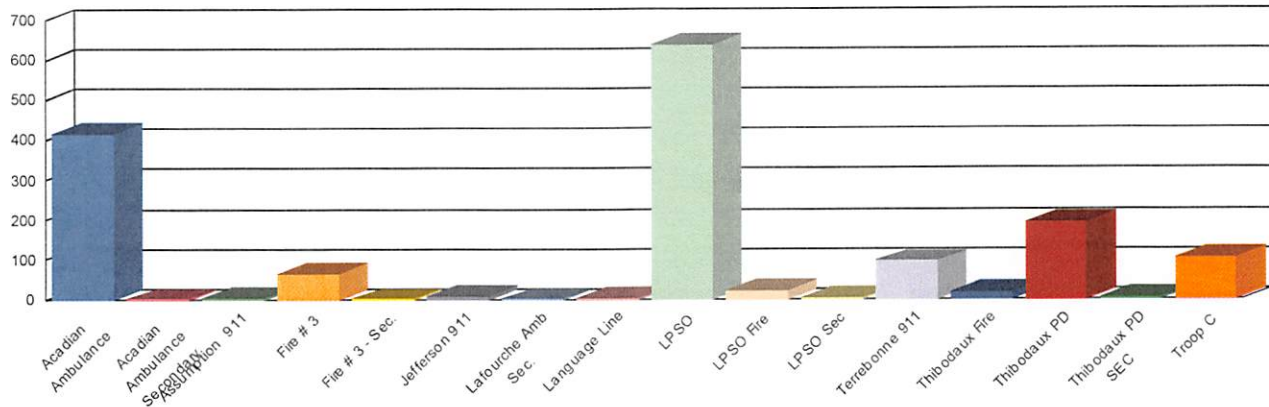
<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/18/2020	68	3.70	57.83
04/19/2020	42	2.29	60.12
04/20/2020	68	3.70	63.82
04/21/2020	59	3.21	67.03
04/22/2020	65	3.54	70.57
04/23/2020	64	3.48	74.05
04/24/2020	67	3.65	77.69
04/25/2020	83	4.52	82.21
04/26/2020	73	3.97	86.18
04/27/2020	64	3.48	89.66
04/28/2020	79	4.30	93.96
04/29/2020	49	2.67	96.63
04/30/2020	62	3.37	100.00
	1,838	100.00	



Call Transfer Volume per Agency

From: 04/01/2020 00:00:00 **To:** 04/30/2020 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Sec., Jefferson 911, Lafourche Amb Sec., Lafourche Amb Sec. Test, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 1,569



<u>Agency</u>	<u>Number of Calls</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	413	415	26.45
Acadian Ambulance Secondary	1	1	0.06
Assumption 911	3	3	0.19
Fire # 3	66	66	4.21
Fire # 3 - Sec.	1	1	0.06
Jefferson 911	8	8	0.51
Lafourche Amb Sec.	1	1	0.06
Language Line	2	2	0.13
LPSO	636	636	40.54
LPSO Fire	23	23	1.47
LPSO Sec	4	4	0.25
Terrebonne 911	96	96	6.12
Thibodaux Fire	16	16	1.02
Thibodaux PD	191	191	12.17
Thibodaux PD SEC	4	5	0.32
Troop C	101	101	6.44
		1,569	

Lafourche Parish
Communications District

E-911

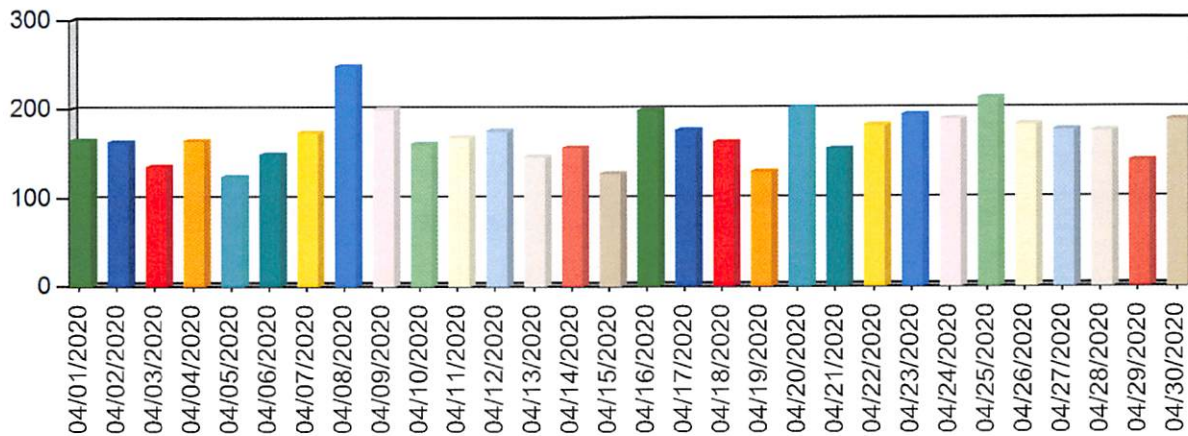


Call Volume per Day

From: 04/01/2020 00:00:00
PSAP: PowerLocate, Undefined

To: 04/30/2020 23:59:59

Number of Calls : 5,097



Day	Number of Calls	Percentage (%)	Cumulative (%)
04/01/2020	164	3.22	3.22
04/02/2020	162	3.18	6.40
04/03/2020	135	2.65	9.04
04/04/2020	164	3.22	12.26
04/05/2020	123	2.41	14.68
04/06/2020	148	2.90	17.58
04/07/2020	173	3.39	20.97
04/08/2020	247	4.85	25.82
04/09/2020	199	3.90	29.72
04/10/2020	160	3.14	32.86
04/11/2020	168	3.30	36.16
04/12/2020	175	3.43	39.59
04/13/2020	146	2.86	42.46
04/14/2020	156	3.06	45.52
04/15/2020	127	2.49	48.01
04/16/2020	197	3.87	51.87
04/17/2020	175	3.43	55.31
04/18/2020	162	3.18	58.49
04/19/2020	129	2.53	61.02

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
04/20/2020	200	3.92	64.94
04/21/2020	154	3.02	67.96
04/22/2020	181	3.55	71.51
04/23/2020	192	3.77	75.28
04/24/2020	188	3.69	78.97
04/25/2020	211	4.14	83.11
04/26/2020	182	3.57	86.68
04/27/2020	176	3.45	90.13
04/28/2020	175	3.43	93.56
04/29/2020	141	2.77	96.33
04/30/2020	187	3.67	100.00
	5,097	100.00	

Lafourche Parish
Communications District

E-911



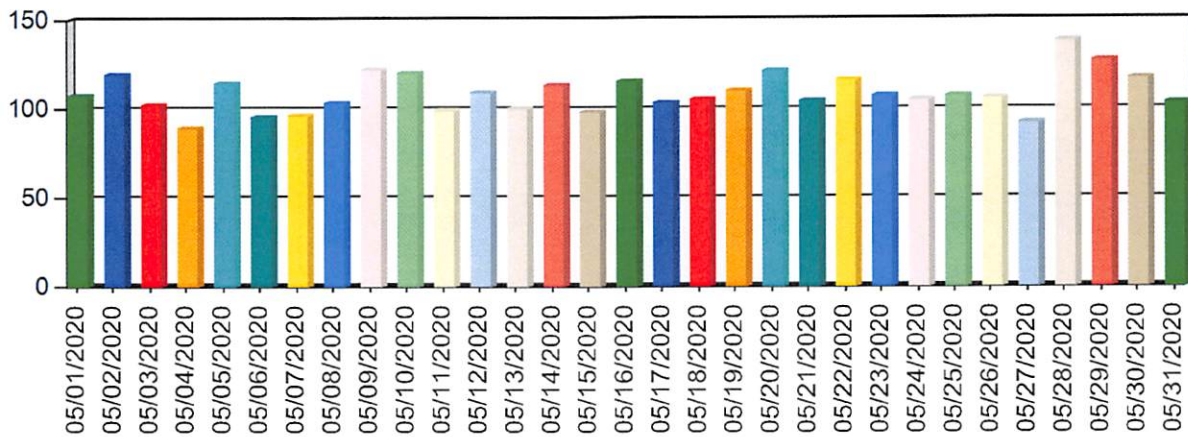
S Y S T E M

Call Volume per Day

From: 05/01/2020 00:00:00
PSAP: PowerLocate, Undefined
Line Group/Pool: LG - 9-1-1

To: 05/31/2020 23:59:59

Number of Calls : 3,362



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	107	3.18	3.18
05/02/2020	119	3.54	6.72
05/03/2020	102	3.03	9.76
05/04/2020	89	2.65	12.40
05/05/2020	114	3.39	15.79
05/06/2020	95	2.83	18.62
05/07/2020	96	2.86	21.48
05/08/2020	103	3.06	24.54
05/09/2020	122	3.63	28.17
05/10/2020	120	3.57	31.74
05/11/2020	99	2.94	34.68
05/12/2020	109	3.24	37.92
05/13/2020	100	2.97	40.90
05/14/2020	113	3.36	44.26
05/15/2020	98	2.91	47.17
05/16/2020	115	3.42	50.59
05/17/2020	103	3.06	53.66
05/18/2020	105	3.12	56.78

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/19/2020	110	3.27	60.05
05/20/2020	121	3.60	63.65
05/21/2020	104	3.09	66.75
05/22/2020	116	3.45	70.20
05/23/2020	107	3.18	73.38
05/24/2020	105	3.12	76.50
05/25/2020	107	3.18	79.68
05/26/2020	106	3.15	82.84
05/27/2020	92	2.74	85.57
05/28/2020	138	4.10	89.68
05/29/2020	127	3.78	93.46
05/30/2020	117	3.48	96.94
05/31/2020	103	3.06	100.00
	3,362	100.00	

Lafourche Parish
Communications District

E-911



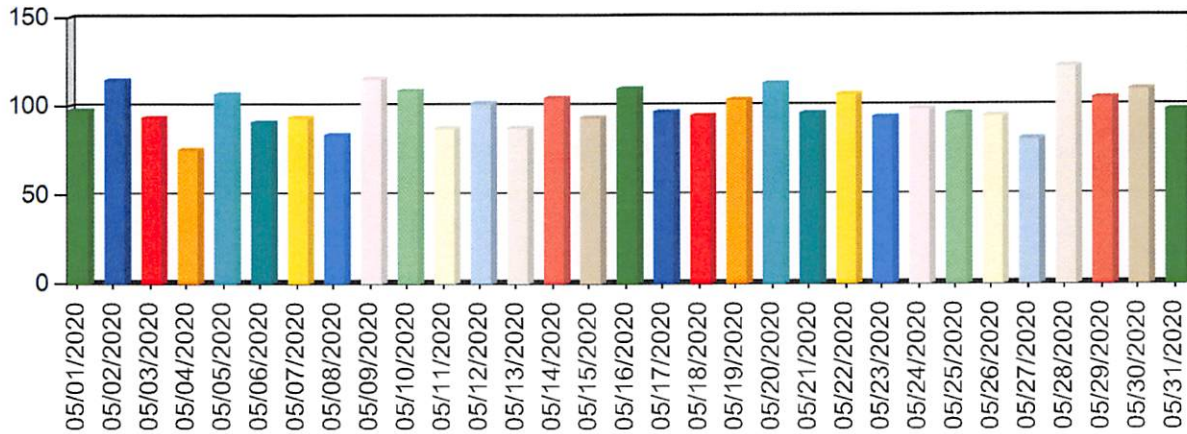
S Y S T E M

Call Volume per Day

From: 05/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2

To: 05/31/2020 23:59:59

Number of Calls : 3,054



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	97	3.18	3.18
05/02/2020	114	3.73	6.91
05/03/2020	93	3.05	9.95
05/04/2020	75	2.46	12.41
05/05/2020	106	3.47	15.88
05/06/2020	90	2.95	18.83
05/07/2020	93	3.05	21.87
05/08/2020	83	2.72	24.59
05/09/2020	115	3.77	28.36
05/10/2020	108	3.54	31.89
05/11/2020	87	2.85	34.74
05/12/2020	101	3.31	38.05
05/13/2020	87	2.85	40.90
05/14/2020	104	3.41	44.30
05/15/2020	93	3.05	47.35
05/16/2020	109	3.57	50.92
05/17/2020	96	3.14	54.06

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/18/2020	94	3.08	57.14
05/19/2020	103	3.37	60.51
05/20/2020	112	3.67	64.18
05/21/2020	95	3.11	67.29
05/22/2020	106	3.47	70.76
05/23/2020	93	3.05	73.80
05/24/2020	98	3.21	77.01
05/25/2020	95	3.11	80.12
05/26/2020	94	3.08	83.20
05/27/2020	81	2.65	85.85
05/28/2020	122	3.99	89.85
05/29/2020	104	3.41	93.25
05/30/2020	109	3.57	96.82
05/31/2020	97	3.18	100.00
	<u>3,054</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



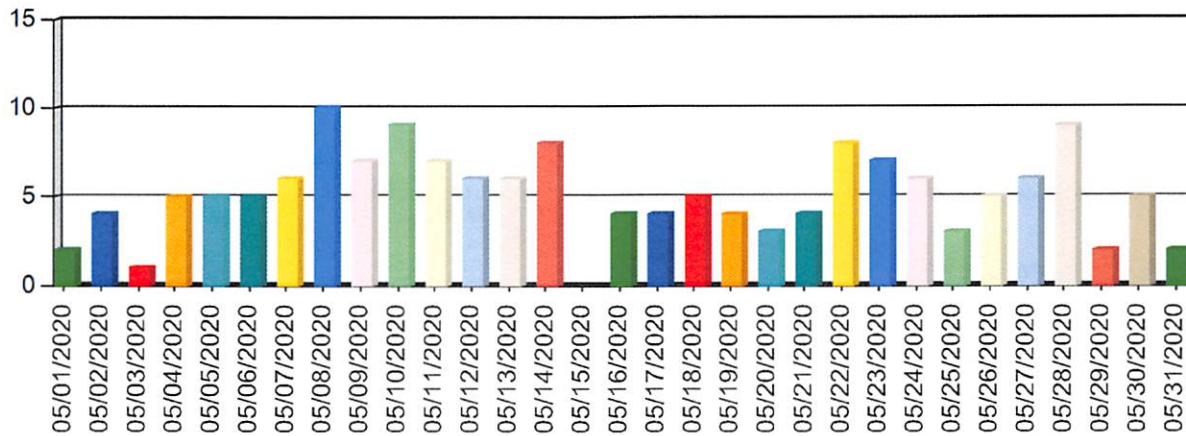
S Y S T E M

Call Volume per Day

From: 05/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 05/31/2020 23:59:59

Number of Calls : 158



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	2	1.27	1.27
05/02/2020	4	2.53	3.80
05/03/2020	1	0.63	4.43
05/04/2020	5	3.16	7.59
05/05/2020	5	3.16	10.76
05/06/2020	5	3.16	13.92
05/07/2020	6	3.80	17.72
05/08/2020	10	6.33	24.05
05/09/2020	7	4.43	28.48
05/10/2020	9	5.70	34.18
05/11/2020	7	4.43	38.61
05/12/2020	6	3.80	42.41
05/13/2020	6	3.80	46.20
05/14/2020	8	5.06	51.27
05/15/2020	0	0.00	51.27
05/16/2020	4	2.53	53.80
05/17/2020	4	2.53	56.33

*

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/18/2020	5	3.16	59.49
05/19/2020	4	2.53	62.03
05/20/2020	3	1.90	63.92
05/21/2020	4	2.53	66.46
05/22/2020	8	5.06	71.52
05/23/2020	7	4.43	75.95
05/24/2020	6	3.80	79.75
05/25/2020	3	1.90	81.65
05/26/2020	5	3.16	84.81
05/27/2020	6	3.80	88.61
05/28/2020	9	5.70	94.30
05/29/2020	2	1.27	95.57
05/30/2020	5	3.16	98.73
05/31/2020	2	1.27	100.00
	<u>158</u>	<u>100.00</u>	

Lafourche Parish
Communications District

E-911



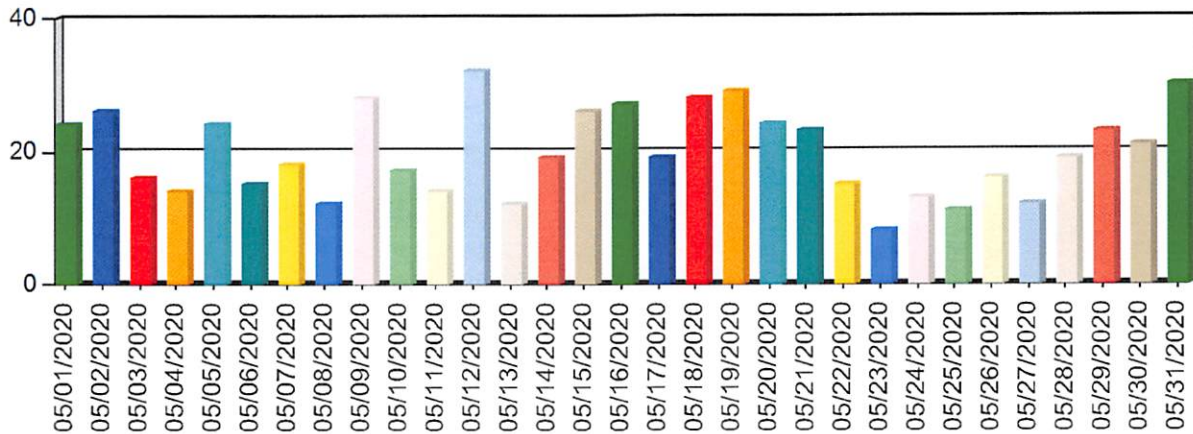
S Y S T E M

Call Volume per Day

From: 05/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 05/31/2020 23:59:59

Number of Calls : 615



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	24	3.90	3.90
05/02/2020	26	4.23	8.13
05/03/2020	16	2.60	10.73
05/04/2020	14	2.28	13.01
05/05/2020	24	3.90	16.91
05/06/2020	15	2.44	19.35
05/07/2020	18	2.93	22.28
05/08/2020	12	1.95	24.23
05/09/2020	28	4.55	28.78
05/10/2020	17	2.76	31.54
05/11/2020	14	2.28	33.82
05/12/2020	32	5.20	39.02
05/13/2020	12	1.95	40.98
05/14/2020	19	3.09	44.07
05/15/2020	26	4.23	48.29
05/16/2020	27	4.39	52.68
05/17/2020	19	3.09	55.77

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/18/2020	28	4.55	60.33
05/19/2020	29	4.72	65.04
05/20/2020	24	3.90	68.94
05/21/2020	23	3.74	72.68
05/22/2020	15	2.44	75.12
05/23/2020	8	1.30	76.42
05/24/2020	13	2.11	78.54
05/25/2020	11	1.79	80.33
05/26/2020	16	2.60	82.93
05/27/2020	12	1.95	84.88
05/28/2020	19	3.09	87.97
05/29/2020	23	3.74	91.71
05/30/2020	21	3.41	95.12
05/31/2020	30	4.88	100.00
	615	100.00	

Lafourche Parish
Communications District

E-911

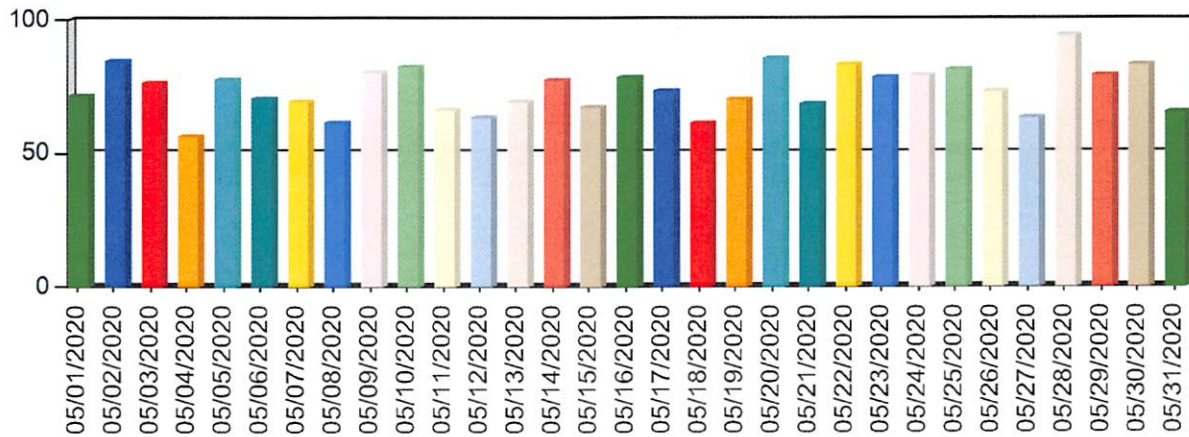


Call Volume per Day

From: 05/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 05/31/2020 23:59:59

Number of Calls : 2,281



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	71	3.11	3.11
05/02/2020	84	3.68	6.80
05/03/2020	76	3.33	10.13
05/04/2020	56	2.46	12.58
05/05/2020	77	3.38	15.96
05/06/2020	70	3.07	19.03
05/07/2020	69	3.02	22.05
05/08/2020	61	2.67	24.73
05/09/2020	80	3.51	28.23
05/10/2020	82	3.59	31.83
05/11/2020	66	2.89	34.72
05/12/2020	63	2.76	37.48
05/13/2020	69	3.02	40.51
05/14/2020	77	3.38	43.88
05/15/2020	67	2.94	46.82
05/16/2020	78	3.42	50.24
05/17/2020	73	3.20	53.44

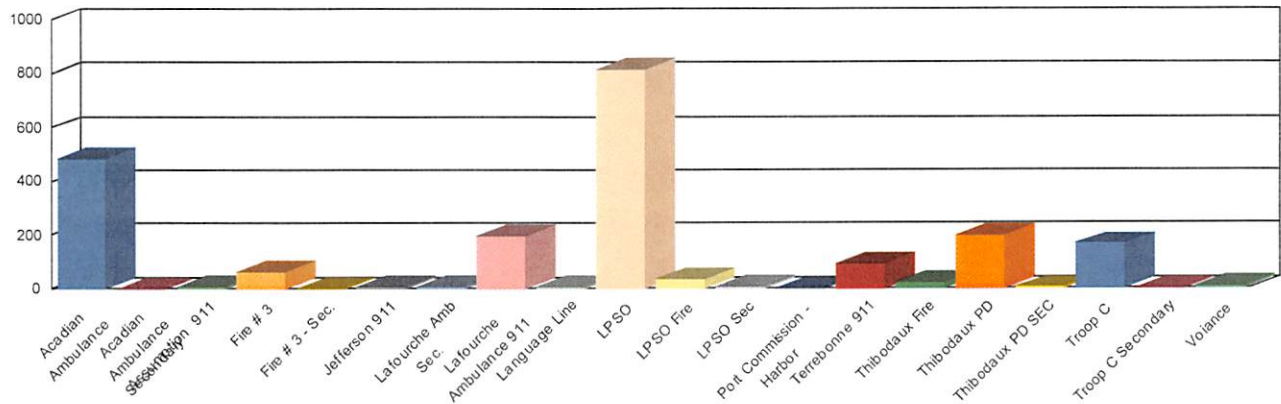
<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/18/2020	61	2.67	56.12
05/19/2020	70	3.07	59.18
05/20/2020	85	3.73	62.91
05/21/2020	68	2.98	65.89
05/22/2020	83	3.64	69.53
05/23/2020	78	3.42	72.95
05/24/2020	79	3.46	76.41
05/25/2020	81	3.55	79.96
05/26/2020	73	3.20	83.17
05/27/2020	63	2.76	85.93
05/28/2020	94	4.12	90.05
05/29/2020	79	3.46	93.51
05/30/2020	83	3.64	97.15
05/31/2020	65	2.85	100.00
	2,281	100.00	



Call Transfer Volume per Agency

From: 05/01/2020 00:00:00 **To:** 05/31/2020 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Sec., Jefferson 911, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 2,091



<u>Agency</u>	<u>Number of Calls</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	479	481	23.00
Acadian Ambulance Secondary	1	1	0.05
Assumption 911	4	4	0.19
Fire # 3	64	64	3.06
Fire # 3 - Sec.	1	1	0.05
Jefferson 911	8	8	0.38
Lafourche Amb Sec.	3	3	0.14
Lafourche Ambulance 911	196	196	9.37
Language Line	4	4	0.19
LPSO	811	812	38.83
LPSO Fire	31	31	1.48
LPSO Sec	8	8	0.38
Port Commission - Harbor	1	1	0.05
Terrebonne 911	91	91	4.35
Thibodaux Fire	17	17	0.81
Thibodaux PD	195	195	9.33
Thibodaux PD SEC	2	2	0.10
Troop C	160	164	7.84
Troop C Secondary	1	1	0.05
Voiance	4	7	0.33
		2,091	

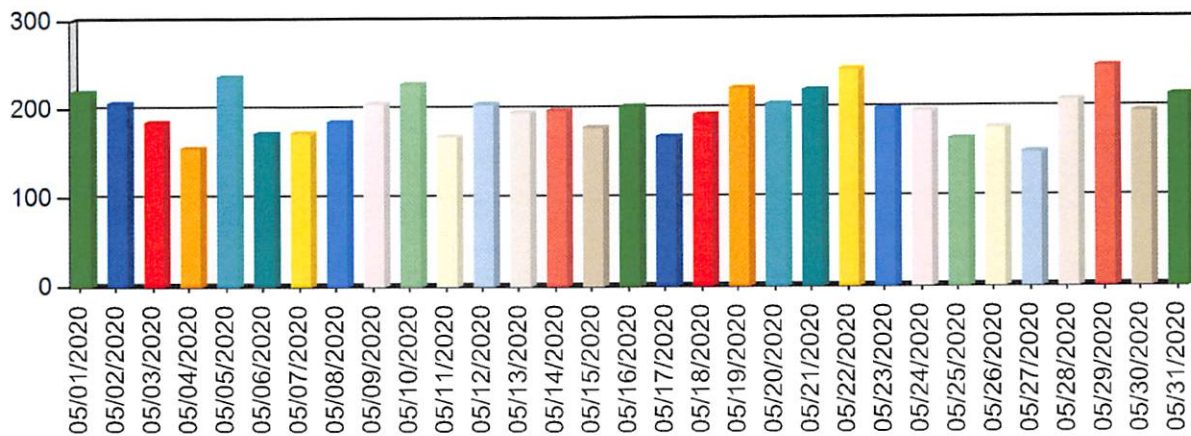


Call Volume per Day

From: 05/01/2020 00:00:00
 PSAP: PowerLocate, Undefined

To: 05/31/2020 23:59:59

Number of Calls : 6,091



Day	Number of Calls	Percentage (%)	Cumulative (%)
05/01/2020	218	3.58	3.58
05/02/2020	205	3.37	6.94
05/03/2020	184	3.02	9.97
05/04/2020	155	2.54	12.51
05/05/2020	235	3.86	16.37
05/06/2020	171	2.81	19.18
05/07/2020	172	2.82	22.00
05/08/2020	184	3.02	25.02
05/09/2020	205	3.37	28.39
05/10/2020	227	3.73	32.11
05/11/2020	168	2.76	34.87
05/12/2020	204	3.35	38.22
05/13/2020	195	3.20	41.42
05/14/2020	197	3.23	44.66
05/15/2020	178	2.92	47.58
05/16/2020	201	3.30	50.88
05/17/2020	167	2.74	53.62
05/18/2020	192	3.15	56.77
05/19/2020	222	3.64	60.42

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
05/20/2020	203	3.33	63.75
05/21/2020	219	3.60	67.35
05/22/2020	243	3.99	71.33
05/23/2020	198	3.25	74.59
05/24/2020	196	3.22	77.80
05/25/2020	164	2.69	80.50
05/26/2020	177	2.91	83.40
05/27/2020	149	2.45	85.85
05/28/2020	208	3.41	89.26
05/29/2020	246	4.04	93.30
05/30/2020	195	3.20	96.50
05/31/2020	213	3.50	100.00
	<hr/>	<hr/>	
	6,091	100.00	

Lafourche Parish
Communications District

E-911



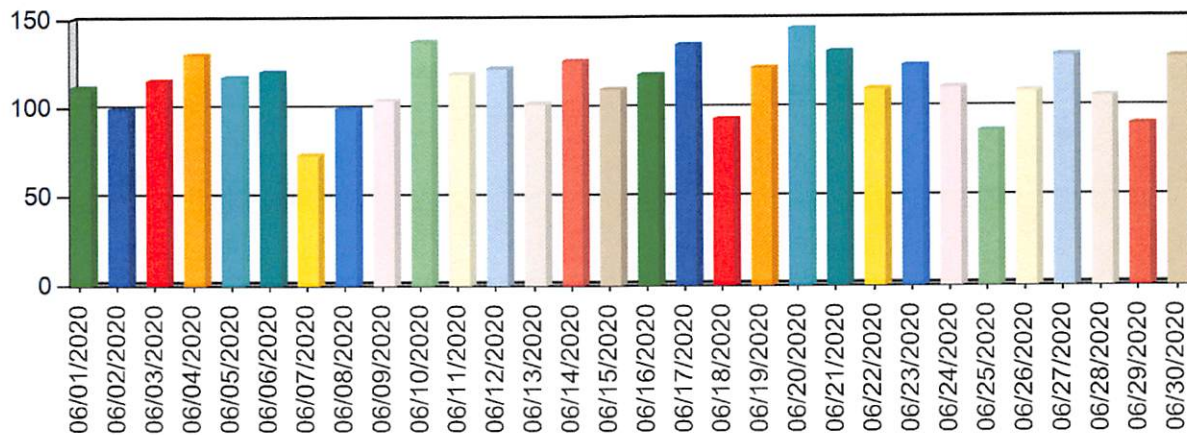
S Y S T E M

Call Volume per Day

From: 06/01/2020 00:00:00
PSAP: PowerLocate, Undefined
Line Group/Pool: LG - 9-1-1

To: 06/30/2020 23:59:59

Number of Calls : 3,419



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	111	3.25	3.25
06/02/2020	99	2.90	6.14
06/03/2020	115	3.36	9.51
06/04/2020	130	3.80	13.31
06/05/2020	117	3.42	16.73
06/06/2020	120	3.51	20.24
06/07/2020	73	2.14	22.37
06/08/2020	99	2.90	25.27
06/09/2020	104	3.04	28.31
06/10/2020	137	4.01	32.32
06/11/2020	119	3.48	35.80
06/12/2020	122	3.57	39.37
06/13/2020	102	2.98	42.35
06/14/2020	126	3.69	46.04
06/15/2020	110	3.22	49.25
06/16/2020	118	3.45	52.71
06/17/2020	135	3.95	56.65
06/18/2020	93	2.72	59.37

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/19/2020	122	3.57	62.94
06/20/2020	144	4.21	67.15
06/21/2020	131	3.83	70.99
06/22/2020	110	3.22	74.20
06/23/2020	123	3.60	77.80
06/24/2020	111	3.25	81.05
06/25/2020	86	2.52	83.56
06/26/2020	109	3.19	86.75
06/27/2020	129	3.77	90.52
06/28/2020	106	3.10	93.62
06/29/2020	90	2.63	96.26
06/30/2020	128	3.74	100.00
	3,419	100.00	

Lafourche Parish
Communications District

E-911



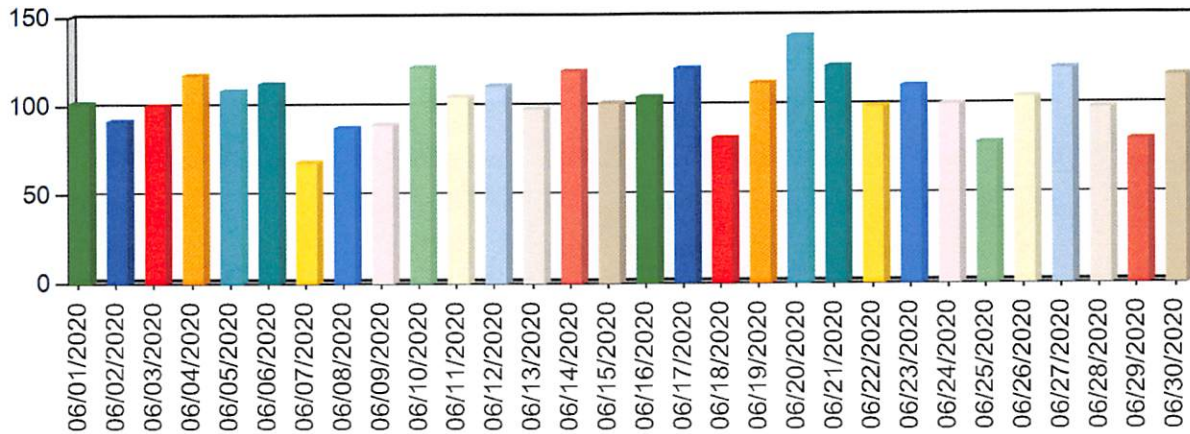
S Y S T E M

Call Volume per Day

From: 06/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP, WPH1, WPH2

To: 06/30/2020 23:59:59

Number of Calls : 3,109



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	101	3.25	3.25
06/02/2020	91	2.93	6.18
06/03/2020	100	3.22	9.39
06/04/2020	117	3.76	13.16
06/05/2020	108	3.47	16.63
06/06/2020	112	3.60	20.23
06/07/2020	68	2.19	22.42
06/08/2020	87	2.80	25.22
06/09/2020	89	2.86	28.08
06/10/2020	121	3.89	31.97
06/11/2020	105	3.38	35.35
06/12/2020	111	3.57	38.92
06/13/2020	98	3.15	42.07
06/14/2020	119	3.83	45.90
06/15/2020	101	3.25	49.15
06/16/2020	104	3.35	52.49
06/17/2020	120	3.86	56.35

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/18/2020	81	2.61	58.96
06/19/2020	112	3.60	62.56
06/20/2020	138	4.44	67.00
06/21/2020	121	3.89	70.89
06/22/2020	99	3.18	74.08
06/23/2020	110	3.54	77.61
06/24/2020	100	3.22	80.83
06/25/2020	78	2.51	83.34
06/26/2020	104	3.35	86.68
06/27/2020	120	3.86	90.54
06/28/2020	98	3.15	93.70
06/29/2020	80	2.57	96.27
06/30/2020	116	3.73	100.00
	3,109	100.00	

Lafourche Parish
Communications District

E-911



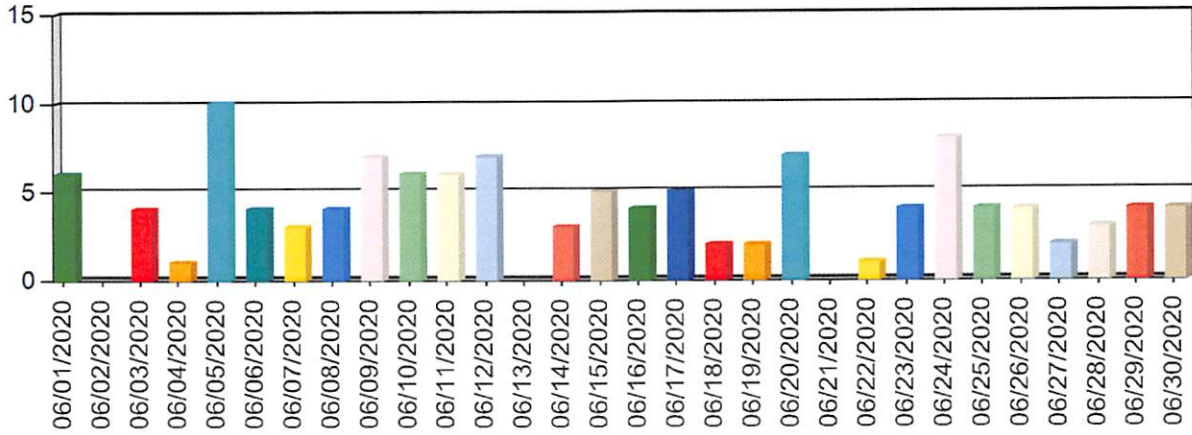
S Y S T E M

Call Volume per Day

From: 06/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: VOIP

To: 06/30/2020 23:59:59

Number of Calls : 120



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	6	5.00	5.00
06/02/2020	0	0.00	5.00
06/03/2020	4	3.33	8.33
06/04/2020	1	0.83	9.17
06/05/2020	10	8.33	17.50
06/06/2020	4	3.33	20.83
06/07/2020	3	2.50	23.33
06/08/2020	4	3.33	26.67
06/09/2020	7	5.83	32.50
06/10/2020	6	5.00	37.50
06/11/2020	6	5.00	42.50
06/12/2020	7	5.83	48.33
06/13/2020	0	0.00	48.33
06/14/2020	3	2.50	50.83
06/15/2020	5	4.17	55.00
06/16/2020	4	3.33	58.33
06/17/2020	5	4.17	62.50

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/18/2020	2	1.67	64.17
06/19/2020	2	1.67	65.83
06/20/2020	7	5.83	71.67
06/21/2020	0	0.00	71.67
06/22/2020	1	0.83	72.50
06/23/2020	4	3.33	75.83
06/24/2020	8	6.67	82.50
06/25/2020	4	3.33	85.83
06/26/2020	4	3.33	89.17
06/27/2020	2	1.67	90.83
06/28/2020	3	2.50	93.33
06/29/2020	4	3.33	96.67
06/30/2020	4	3.33	100.00
	120	100.00	

Lafourche Parish
Communications District

E-911

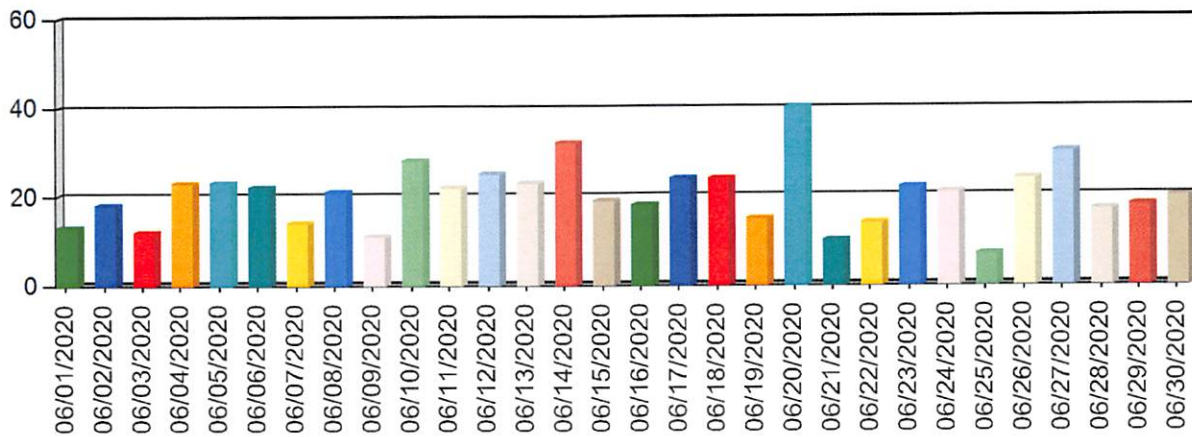


Call Volume per Day

From: 06/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH1

To: 06/30/2020 23:59:59

Number of Calls : 610



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	13	2.13	2.13
06/02/2020	18	2.95	5.08
06/03/2020	12	1.97	7.05
06/04/2020	23	3.77	10.82
06/05/2020	23	3.77	14.59
06/06/2020	22	3.61	18.20
06/07/2020	14	2.30	20.49
06/08/2020	21	3.44	23.93
06/09/2020	11	1.80	25.74
06/10/2020	28	4.59	30.33
06/11/2020	22	3.61	33.93
06/12/2020	25	4.10	38.03
06/13/2020	23	3.77	41.80
06/14/2020	32	5.25	47.05
06/15/2020	19	3.11	50.16
06/16/2020	18	2.95	53.11
06/17/2020	24	3.93	57.05

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/18/2020	24	3.93	60.98
06/19/2020	15	2.46	63.44
06/20/2020	40	6.56	70.00
06/21/2020	10	1.64	71.64
06/22/2020	14	2.30	73.93
06/23/2020	22	3.61	77.54
06/24/2020	21	3.44	80.98
06/25/2020	7	1.15	82.13
06/26/2020	24	3.93	86.07
06/27/2020	30	4.92	90.98
06/28/2020	17	2.79	93.77
06/29/2020	18	2.95	96.72
06/30/2020	20	3.28	100.00
	610	100.00	

Lafourche Parish
Communications District

E-911

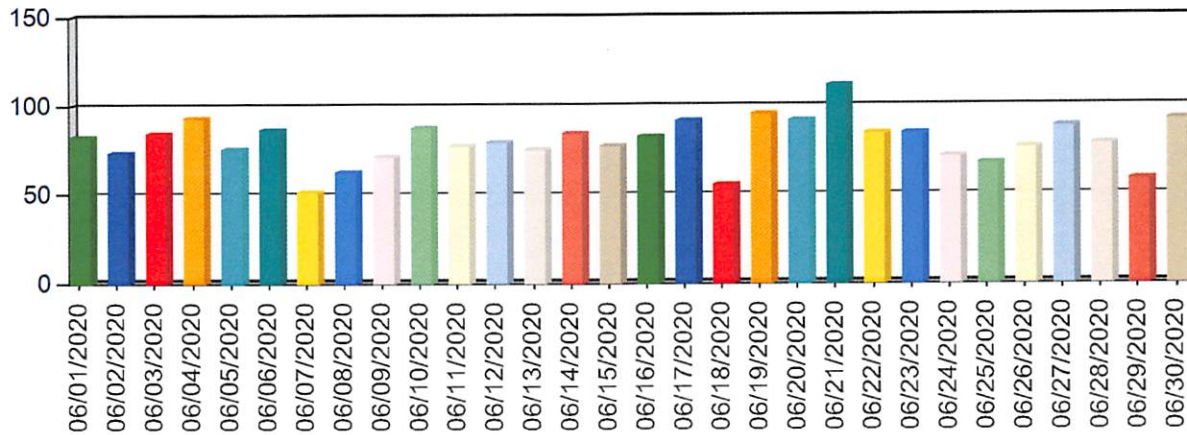


Call Volume per Day

From: 06/01/2020 00:00:00
 PSAP: PowerLocate, Undefined
 Line Group/Pool: LG - 9-1-1
 Class of Service: WPH2

To: 06/30/2020 23:59:59

Number of Calls : 2,379



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	82	3.45	3.45
06/02/2020	73	3.07	6.52
06/03/2020	84	3.53	10.05
06/04/2020	93	3.91	13.96
06/05/2020	75	3.15	17.11
06/06/2020	86	3.61	20.72
06/07/2020	51	2.14	22.87
06/08/2020	62	2.61	25.47
06/09/2020	71	2.98	28.46
06/10/2020	87	3.66	32.11
06/11/2020	77	3.24	35.35
06/12/2020	79	3.32	38.67
06/13/2020	75	3.15	41.82
06/14/2020	84	3.53	45.36
06/15/2020	77	3.24	48.59
06/16/2020	82	3.45	52.04
06/17/2020	91	3.83	55.86

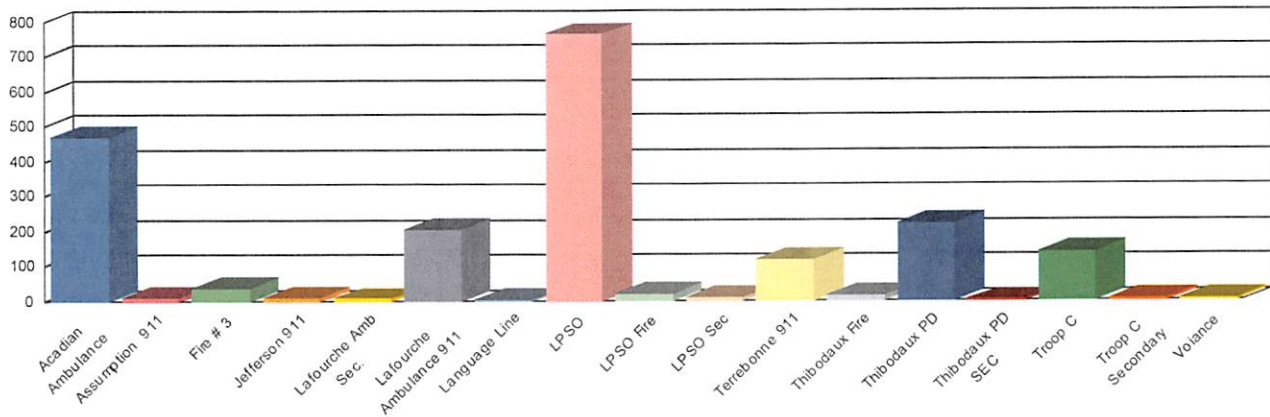
<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/18/2020	55	2.31	58.18
06/19/2020	95	3.99	62.17
06/20/2020	91	3.83	65.99
06/21/2020	111	4.67	70.66
06/22/2020	84	3.53	74.19
06/23/2020	84	3.53	77.72
06/24/2020	71	2.98	80.71
06/25/2020	67	2.82	83.52
06/26/2020	76	3.19	86.72
06/27/2020	88	3.70	90.42
06/28/2020	78	3.28	93.69
06/29/2020	58	2.44	96.13
06/30/2020	92	3.87	100.00
	2,379	100.00	



Call Transfer Volume per Agency

From: 06/01/2020 00:00:00 **To:** 06/30/2020 23:59:59
PSAP: PowerLocate, Undefined
Agency: Acadian Ambulance, Acadian Ambulance Secondary, Assumption 911, Fire # 3, Fire # 3 - Sec., Jefferson 911, Lafourche Amb Sec., Lafourche Ambulance 911, Language Line, LPSO, LPSO Fire, LPSO Sec, Port Commission - Harbor, SO Fire, St Charles 911, Terrebonne 911, Thibodaux Fire, Thibodaux Fire SEC, Thibodaux PD, Thibodaux PD SEC, Troop C, Troop C Secondary, Voiance

Number of Transfers : 2,023



<u>Agency</u>	<u>Number of Calls</u>	<u>Transferred</u>	<u>Percentage (%)</u>
Acadian Ambulance	468	470	23.23
Assumption 911	8	8	0.40
Fire # 3	38	38	1.88
Jefferson 911	8	8	0.40
Lafourche Amb Sec.	7	7	0.35
Lafourche Ambulance 911	203	203	10.03
Language Line	3	3	0.15
LPSO	761	763	37.72
LPSO Fire	19	19	0.94
LPSO Sec	7	8	0.40
Terrebonne 911	116	117	5.78
Thibodaux Fire	13	13	0.64
Thibodaux PD	220	220	10.87
Thibodaux PD SEC	1	1	0.05
Troop C	138	139	6.87
Troop C Secondary	2	2	0.10
Voiance	4	4	0.20
		2,023	

Lafourche Parish
Communications District

E-911

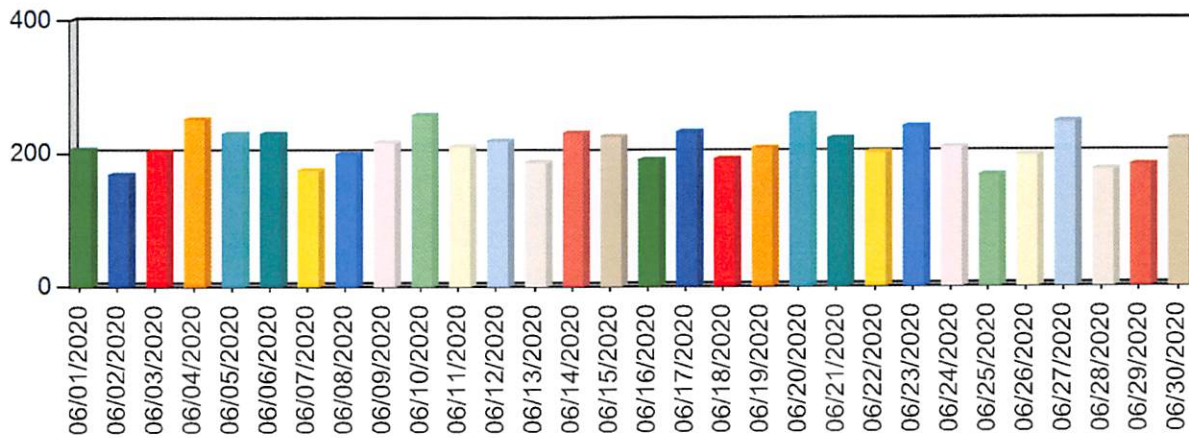


Call Volume per Day

From: 06/01/2020 00:00:00
PSAP: PowerLocate, Undefined

To: 06/30/2020 23:59:59

Number of Calls : 6,298



Day	Number of Calls	Percentage (%)	Cumulative (%)
06/01/2020	204	3.24	3.24
06/02/2020	166	2.64	5.87
06/03/2020	201	3.19	9.07
06/04/2020	250	3.97	13.04
06/05/2020	227	3.60	16.64
06/06/2020	227	3.60	20.24
06/07/2020	173	2.75	22.99
06/08/2020	197	3.13	26.12
06/09/2020	215	3.41	29.53
06/10/2020	255	4.05	33.58
06/11/2020	209	3.32	36.90
06/12/2020	217	3.45	40.35
06/13/2020	185	2.94	43.28
06/14/2020	229	3.64	46.92
06/15/2020	224	3.56	50.48
06/16/2020	188	2.99	53.46
06/17/2020	230	3.65	57.11
06/18/2020	190	3.02	60.13
06/19/2020	207	3.29	63.42

<u>Day</u>	<u>Number of Calls</u>	<u>Percentage (%)</u>	<u>Cumulative (%)</u>
06/20/2020	256	4.06	67.48
06/21/2020	220	3.49	70.97
06/22/2020	200	3.18	74.15
06/23/2020	238	3.78	77.93
06/24/2020	208	3.30	81.23
06/25/2020	165	2.62	83.85
06/26/2020	196	3.11	86.96
06/27/2020	246	3.91	90.87
06/28/2020	174	2.76	93.63
06/29/2020	181	2.87	96.51
06/30/2020	220	3.49	100.00
	6,298	100.00	