

Notice Posted: July 14, 2025 2:00 p.m.



NOTICE OF PUBLIC MEETING

TWIN PARISH PORT COMMISSION MEETING AGENDA

Town of Delcambre City Hall

107 North Railroad, Delcambre, LA 70528

Tuesday, July 15, 2025 at 6:00 p.m.

Agenda

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PUBLIC COMMENT (5 MINUTES)**
4. **APPROVAL OF MINUTES**
5. **OLD BUSINESS (see below):**

FINANCE AND INSURANCE

- A. **Financial Reports – Wendell Verret**
- B. **Bills – Motion to pay the bills**
- C. **Bonds/Loans – Status of loans and bond**

PROJECTS REPORT

- A. **Status on Industrial Expansion – Brian Primeaux, Wendell Verret**
- B. **Status on Dwight's Restaurant, change orders – Brian Primeaux**
- C. **Status on Seafood Hub - Brian Primeaux, Wendell Verret**

DIRECTOR'S REPORT

- A. **Marina – Wendell Verret**
- B. **Farmers Market – Tammy Gordon**
- C. **Boat Launch – Wendell Verret**



- a. Status of pay station purchase – Taylor Mencacci,
Wendell Verret

D. Seafood – Wendell Verret

- 1. Review of the dock master duties

E. Planning & Grants – Wendell Verret

6. NEW BUSINESS

7. ADJOURN

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Wendell Verret at (800) 884-6120 Ext. 1 describing the assistance that is necessary.

Twin Parish Port District

Wendell R. Verret
Port Director
P. O. Box 101
(800) 884-6120 Ext. 1
wverret@PortOfDelcambre.com

TWIN PARISH PORT COMMISSION MEETING
JUNE 16, 2025

PRESENT: Nara Crowley, David Dugas, Robbie Mayer, Constance Langlinais, Taylor Mencacci, Martial Broussard, Duane Saunier, Kenny Barras and Tony Barras

ABSENT: Cory Duplantis and Kelly Rogers

OTHERS: Wendell Verret, Brian Primeaux, T-Boy Renard, Tammy Gordon, Monica Theriot, Tipper Sponge and Dwight Breaux

PUBLIC COMMENT: None

MOTION: By David Dugas to approve the minutes, seconded by Duane Saunier, All in favor. Motion carried. Notice-correction was made to May minutes and Kenny Barras was added in attendance.

OLD BUSINESS: None

MOTION: By Constance Langlinais to pay the bills, seconded by David Dugas, All in favor. Motion carried.

DISCUSSION: By Wendell Verret who handed out the financial reports. He also gave an explanation of the financials.

MOTION: By Robbie Mayer to accept the financial reports presented, seconded by Duane Saunier, All in favor. Motion carried. Opposition to motion by Nara Crowley she stated the financials are not accurate so will not motion to accept it as is.

MOTION: By Duane Saunier to seek additional bonds and grant loans and a line of credit if the fees do not exceed 200.00 a month, seconded by Nara Crowley, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux who gave the status of the industrial expansion project all permits have been received.

DISCUSSION: By Brian Primeaux on Dwight's restaurant. Change order has been issued on the project a partial payment for this month is requested for \$116,302.91 and an additional change order for 900.00 to rough in the piping for a drain at the dumpster.

MOTION: By David Dugas to pay the change order for \$116,302.91 and \$900.00, seconded by Robbie Mayer, All in favor. Motion carried.

MOTION: By Robbie Mayer to distribute request for proposals for the lift station pending the close of the loan, seconded by Duane Saunier, All in favor. Motion carried.

MOTION: By Robbie Mayer to authorize to go out for bids for the gas lines to be installed and sewer lines. Seconded by Duane Saunier, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux regarding the Seafood Hub.

MOTION: By David Dugas to enter into a contract for seafood cold storage under Rural Community Infrastructure Program (RCIP), seconded by Robbie Mayer. All in favor. Motion carried.

DISCUSSION: By Tammy Gordon on the Farmers Market no market in July next market will be August 2, 2025.

DISCUSSION: By Wendell Verret on North Pier Marina. Electrical is being worked on at the marina. Only 2 pedestals will be put in not the original 5 that were discussed.

DISCUSSION: By Wendell Verret regarding culinary scholarship at SLCC tabled until next month.

DISCUSSION: By Wendell Verret on the seafood sales.

DISCUSSION: Wendell Verret gave a report on the boat launch and status of the new pay station. Pay station is being shipped.

DISCUSSION: By Wendell Verret regarding planning and grants. Wendell is researching grants that we can apply for.

DISCUSSION: By Wendell Verret T-Boy will retire at the end of this year.

NEW BUSINESS: None

MOTION: By David Dugas to adjourn, seconded by Robbie Mayer. All in favor. Motion carried.

Twin Parish Port District

Budget vs. Actuals: Port Budget 2025 - FY25 P&L

January - June, 2025

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
Facility Income			
Pavilion Rental		150.00	-150.00
Pay Station	1,256.00	17,500.02	-16,244.02
Rent	11,874.10	14,149.98	-2,275.88
Slip Rentals	9,519.80	15,000.00	-5,480.20
 Total Facility Income	22,649.90	46,800.00	-24,150.10
Grants	3,690.00		3,690.00
Other Types of Income			
Interest Income	176.47	137.52	38.95
Refunds	4,151.34		4,151.34
 Total Other Types of Income	4,327.81	137.52	4,190.29
Program Income			
Fisher Permits	2,535.00	1,249.98	1,285.02
Market Fees	3,920.00	3,250.02	669.98
Market Sales	4,507.52	12,499.98	-7,992.46
Seafood Sales	25,057.41	32,500.02	-7,442.61
Sponsorships		10,862.52	-10,862.52
 Total Program Income	36,019.93	60,362.52	-24,342.59
Tax Revenue			
Ad Valorem 1 Mill	124,777.26	55,000.02	69,777.24
Ad Valorem 4 Mill	499,111.18	220,000.02	279,111.16
 Total Tax Revenue	623,888.44	275,000.04	348,888.40
Total Income	\$690,576.08	\$382,300.08	\$308,276.00
Cost of Goods Sold			
Purchases	18,519.18	19,999.98	-1,480.80
Total Cost of Goods Sold	\$18,519.18	\$19,999.98	\$ -1,480.80
GROSS PROFIT	\$672,056.90	\$362,300.10	\$309,756.80
Expenses			
Business Expenses	150.00	124.98	25.02
Contract Services			
Audit Fees	22,000.00	10,999.98	11,000.02
Chef Services		3,000.00	-3,000.00
Financial Officer	8,618.48	15,000.00	-6,381.52
Grant Administrator	5,836.57	12,499.98	-6,663.41
Legal Fees		0.00	0.00
Market Assistants	2,778.00	2,500.02	277.98
Port Director Salary	25,000.02	25,000.02	0.00
Program Registration	1,600.00	1,200.00	400.00
Project Professionals	15,439.70	17,500.02	-2,060.32
Web Services	5,521.99	2,299.98	3,222.01
Website Maintenance		0.00	0.00

Twin Parish Port District

Budget vs. Actuals: Port Budget 2025 - FY25 P&L

January - June, 2025

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Total Contract Services	86,794.76	90,000.00	-3,205.24
Facilities and Equipment			
Equipment		4,999.98	-4,999.98
Fuel	947.13	1,800.00	-852.87
Improvements		25,000.02	-25,000.02
Maintenance & Repairs	25,540.70	30,000.00	-4,459.30
Permitting	40.00	2,500.02	-2,460.02
Total Facilities and Equipment	26,527.83	64,300.02	-37,772.19
Operations			
Apps and Software	8,101.15	4,999.98	3,101.17
Bank Charges		150.00	-150.00
Customer Returns	877.38	250.02	627.36
Event Rentals	700.00	1,249.98	-549.98
Food Supplies	3,449.16	6,000.00	-2,550.84
Garbage	5,608.10	4,999.98	608.12
Merchant Fees	3,605.27	4,000.02	-394.75
Office Expense	465.78	1,249.98	-784.20
Office Rent	5,950.00	5,100.00	850.00
Office Supplies	239.55	1,249.98	-1,010.43
Phone & Internet	2,521.72	2,500.02	21.70
Port A Let Rental	1,332.91	1,249.98	82.93
Postage, Mail Service	19,019.76	7,500.00	11,519.76
Printing & Copying	264.06	750.00	-485.94
Storage	8,850.00	16,110.00	-7,260.00
Supplies	611.10	1,999.98	-1,388.88
Travel	3,571.22	4,000.02	-428.80
Utilities	9,030.87	12,499.98	-3,469.11
Total Operations	74,198.03	75,859.92	-1,661.89
Other Business Expenses			
Insurance - Liability	16,104.56	17,500.02	-1,395.46
Interest Expense-\$1.5m Tax Bond	985.00	7,999.98	-7,014.98
Legal Notices	644.00	600.00	44.00
Marketing Expenses	8,283.94	15,000.00	-6,716.06
Membership Dues & subscriptions	2,199.50	2,749.98	-550.48
Total Other Business Expenses	28,217.00	43,849.98	-15,632.98
Payroll Expenses	43,536.13	57,499.98	-13,963.85
Payroll Taxes	22,801.98	15,000.00	7,801.98
Travel and Meetings			
Conference, Conventions, etc.	899.53	562.50	337.03
Travel		750.00	-750.00
Total Travel and Meetings	899.53	1,312.50	-412.97
Total Expenses	\$283,125.26	\$347,947.38	\$ -64,822.12

Twin Parish Port District

Budget vs. Actuals: Port Budget 2025 - FY25 P&L

January - June, 2025

		TOTAL	
	ACTUAL	BUDGET	OVER BUDGET
NET OPERATING INCOME	\$388,931.64	\$14,352.72	\$374,578.92
NET INCOME	\$388,931.64	\$14,352.72	\$374,578.92

Twin Parish Port District

Profit and Loss

January - June, 2025

	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	TOTAL
Income							
Facility Income							\$0.00
Pay Station		1,256.00					\$1,256.00
Rent					11,874.10		\$11,874.10
Slip Rentals	690.00	1,525.00	1,674.80	2,030.00	2,450.00	1,150.00	\$9,519.80
Total Facility Income	690.00	2,781.00	1,674.80	2,030.00	14,324.10	1,150.00	\$22,649.90
Grants	3,690.00						\$3,690.00
Other Types of Income							
Interest Income	56.37	24.84	24.04	9.46	18.29	43.47	\$176.47
Refunds	1,999.32		22.28	1,586.21	41.23	502.30	\$4,151.34
Total Other Types of Income	2,055.69	24.84	46.32	1,595.67	59.52	545.77	\$4,327.81
Program Income							
Fisher Permits	650.00	200.00		100.00	100.00	1,485.00	\$2,535.00
Market Fees			540.00	2,175.00	1,170.00	35.00	\$3,920.00
Market Sales	19.52			1,605.00	1,715.50	1,167.50	\$4,507.52
Seafood Sales	5,790.18	7,378.03	1,998.32	3,496.17	3,336.31	3,058.40	\$25,057.41
Total Program Income	6,459.70	7,578.03	2,538.32	7,376.17	6,321.81	5,745.90	\$36,019.93
Tax Revenue							
Ad Valorem 1 Mill	79,120.95	40,240.69	2,035.79	1,938.05	680.01	761.77	\$124,777.26
Ad Valorem 4 Mill	316,486.37	160,962.27	8,143.19	7,752.20	2,720.09	3,047.06	\$499,111.18
Total Tax Revenue	395,607.32	201,202.96	10,178.98	9,690.25	3,400.10	3,808.83	\$623,888.44
Total Income	\$408,502.71	\$211,586.83	\$14,438.42	\$20,692.09	\$24,105.53	\$11,250.50	\$690,576.08
Cost of Goods Sold							
Purchases	3,220.00	15,070.18	264.00	1,200.00	-230.00	-1,005.00	\$18,519.18
Total Cost of Goods Sold	\$3,220.00	\$15,070.18	\$264.00	\$1,200.00	\$ -230.00	\$ -1,005.00	\$18,519.18
GROSS PROFIT	\$405,282.71	\$196,516.65	\$14,174.42	\$19,492.09	\$24,335.53	\$12,255.50	\$672,056.90
Expenses							
Business Expenses	150.00						\$150.00
Contract Services							
Audit Fees				22,000.00			\$22,000.00
Financial Officer	1,460.95	1,584.97	1,360.98	1,356.22	1,491.52	1,363.84	\$8,618.48
Grant Administrator	550.42	1,054.16	430.00	499.17	2,761.15	541.67	\$5,836.57
Market Assistants		1,553.00		900.00	325.00		\$2,778.00
Port Director Salary	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	4,166.67	\$25,000.02
Program Registration		200.00	0.00	200.00	600.00	600.00	\$1,600.00
Project Professionals	4,417.00	3,285.32	3,093.94		4,643.44		\$15,439.70
Web Services	581.00	3,766.00	502.00	170.99	168.00	334.00	\$5,521.99
Total Contract Services	11,176.04	15,610.12	9,553.59	29,293.05	14,155.78	7,006.18	\$86,794.76
Facilities and Equipment							
Fuel	96.41	165.01	82.54	312.45	98.86	191.86	\$947.13
Maintenance & Repairs	4,319.37	14,133.65	2,257.68	2,415.00	2,415.00		\$25,540.70
Permitting			20.00	10.00	10.00		\$40.00
Total Facilities and Equipment	4,415.78	14,298.66	2,360.22	2,737.45	2,523.86	191.86	\$26,527.83
Operations							
Apps and Software	535.68	662.23	674.87	5,007.53	684.39	536.45	\$8,101.15
Customer Returns	554.38		323.00				\$877.38
Event Rentals	140.00	140.00	105.00	105.00	140.00	70.00	\$700.00
Food Supplies	147.53		498.15	1,180.43	984.20	638.85	\$3,449.16

Twin Parish Port District

Profit and Loss

January - June, 2025

	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	TOTAL
Garbage	882.60	882.60	1,007.60	882.60	1,007.60	945.10	\$5,608.10
Merchant Fees	920.23	427.40	714.08	562.13	557.66	423.77	\$3,605.27
Office Expense	160.79	79.99	75.00	75.00	75.00		\$465.78
Office Rent	0.00	3,400.00	0.00	850.00	850.00	850.00	\$5,950.00
Office Supplies		81.72			157.83		\$239.55
Phone & Internet	419.69	419.69	420.54	420.28	420.76	420.76	\$2,521.72
Port A Let Rental	382.91	190.00	190.00	190.00	190.00	190.00	\$1,332.91
Postage, Mail Service	38.25	3,962.18	24.56	50.65	9,076.33	5,867.79	\$19,019.76
Printing & Copying	42.57			178.99	42.50		\$264.06
Storage		1,500.00	3,000.00	1,500.00	2,850.00		\$8,850.00
Supplies	281.23	69.26	34.48	157.74	33.90	34.49	\$611.10
Travel	561.38	502.50	548.20	744.47	746.05	468.62	\$3,571.22
Utilities	1,453.26	563.97	1,487.27	3,332.16	1,526.30	667.91	\$9,030.87
Total Operations	6,520.50	12,881.54	9,102.75	15,236.98	19,342.52	11,113.74	\$74,198.03
Other Business Expenses							\$0.00
Insurance - Liability	3,048.00		12,783.95			272.61	\$16,104.56
Interest Expense-\$1.5m Tax Bond			985.00				\$985.00
Legal Notices		460.00		184.00			\$644.00
Marketing Expenses	160.94	6,948.00		1,084.00	91.00		\$8,283.94
Membership Dues & subscriptions	600.00	1,324.50	275.00				\$2,199.50
Total Other Business Expenses	3,808.94	8,732.50	14,043.95	1,268.00	91.00	272.61	\$28,217.00
Payroll Expenses	7,292.42	7,240.71	7,240.70	7,254.10	7,254.10	7,254.10	\$43,536.13
Payroll Taxes	2,629.26	1,788.21	8,261.55	4,788.67	1,760.36	3,573.93	\$22,801.98
Travel and Meetings							\$0.00
Conference, Conventions, etc.	155.14	99.39				645.00	\$899.53
Total Travel and Meetings	155.14	99.39				645.00	\$899.53
Total Expenses	\$36,148.08	\$60,651.13	\$50,562.76	\$60,578.25	\$45,127.62	\$30,057.42	\$283,125.26
NET OPERATING INCOME	\$369,134.63	\$135,865.52	\$ -36,388.34	\$ -41,086.16	\$ -20,792.09	\$ -17,801.92	\$388,931.64
NET INCOME	\$369,134.63	\$135,865.52	\$ -36,388.34	\$ -41,086.16	\$ -20,792.09	\$ -17,801.92	\$388,931.64

Statement of Cash Flows

Twin Parish Port District

January-June, 2025

FULL NAME	TOTAL
OPERATING ACTIVITIES	
Net Income	388,931.64
Adjustments to reconcile Net Income to Net Cash provided by operations:	
ATM Machine	456.00
Total for Adjustments to reconcile Net Income to Net Cash provided by operations:	\$456.00
Net cash provided by operating activities	\$389,387.64
INVESTING ACTIVITIES	
Construction In Progress	-566,169.59
Equipment	-7,117.50
Net cash provided by investing activities	-\$573,287.09
FINANCING ACTIVITIES	
1.5 m Limited Tax Bond	-114,000.00
Net cash provided by financing activities	-\$114,000.00
NET CASH INCREASE FOR PERIOD	-\$297,899.45
Cash at beginning of period	\$464,956.19
CASH AT END OF PERIOD	\$167,056.74

Balance Sheet - Year to last month
Twin Parish Port District
As of June 30, 2025

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
Cash on hand	0.00
Construction	27.19
Debt Service	
Four Mill	3,047.06
Marina	6,398.35
Market	3,124.91
One Mill	761.77
Operating	7,961.57
Paypal	8,005.44
Petty Cash	412.00
Special	115,124.45
Total for Bank Accounts	\$144,862.74
Accounts Receivable	
Other Current Assets	
ATM Machine	-876.00
Undeposited Funds	
Total for Other Current Assets	-\$876.00
Total for Current Assets	\$143,986.74
Fixed Assets	
Construction In Progress	656,926.01
Equipment	35,117.50
Improvements	19,465.70
Land	200,000.00
Marina and Improvements	2,280.20
Total for Fixed Assets	\$913,789.41
Other Assets	
Total for Assets	\$1,057,776.15
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
Total for Current Liabilities	0.00
Long-term Liabilities	

Delcambre Direct Seafood

Vessel/Vendor	Trips
Lil Man	10
JGS	2
Change	1
Pappy	10
Terminator	4
Damas	9
Beachmaster	9
Granger	9
Good Gulf	4
Leger	2
Triple S	6
Penelope Rose	4
Dores Seafood	1
Smokin Joe	1
Vessels	14
Trips	72

Twin Parish Port District
Bills Due/Paid
June 14 - July 11, 2025

Date	Name		Amount
07/08/2025	Abbeville Meridional	legal notice	-40.00
07/02/2025	Authorize.net	credit card fee	-74.90
07/01/2025	Bank Processing Fees	credit card fee	-352.10
07/03/2025	Brittany Gordon	market manager	-1,300.56
07/02/2025	Cybersource	credit card fee	-59.52
07/07/2025	Cybersource	credit card fee	-57.01
07/09/2025	Cybersource	credit card fee	-89.01
07/03/2025	Edie Casselman	finance officer	-1,081.30
07/01/2025	Entergy	utilities	-200.56
07/01/2025	Entergy	utilities	-502.06
07/01/2025	Entergy	utilities	-474.37
07/02/2025	Entergy	utilities	-94.07
07/02/2025	Entergy	utilities	-134.52
06/20/2025	Event Solutions	port a let	-190.00
07/10/2025	Gerald Frederick	office rent	-850.00
07/07/2025	Google	software	-36.00
06/23/2025	Harold Renard	dock master	-950.62
07/03/2025	Intuit	software	-258.00
07/07/2025	Intuit	software	-115.00
07/03/2025	Jordan Courtois	photographer	-540.00
06/17/2025	Kingdom Builders, LLC.	Dwight's contractor	-116,302.91
06/20/2025	Lafayette Farmers Market	market fee	-35.00
06/16/2025	Laurel Blackerby	nutritionist/graphics	-56.28
06/16/2025	Louisiana Travel & Convention Assoc	membership	-645.00
06/18/2025	Microsoft	software	-9.18
07/03/2025	Monica Theriot	administrative assistant	-2,021.70
07/03/2025	PayPal	market fee	-35.00
07/10/2025	PayPal	market fee	-35.00
07/08/2025	RAD Consulting Group, LLC	web site	-85.00
07/08/2025	RAD Consulting Group, LLC	web site	-83.00
07/08/2025	RAD Consulting Group, LLC	web site	-79.00
07/08/2025	RAD Consulting Group, LLC	web site	-87.00
06/17/2025	Republic Services	dumpster	-301.10
06/17/2025	Republic Services	dumpster	-290.75
06/17/2025	Republic Services	dumpster	-353.25
07/09/2025	RingCentral	phone	-63.36
06/17/2025	Shawn's Cajun Meats and Grocery	supplies	-128.04
06/16/2025	Shell	fuel	-80.47
07/07/2025	Shell Oil	fuel	-81.54

07/08/2025	Superior Cutz Lawn & Landscape, LLC	grass (2 months)	-3,515.00
06/16/2025	Suzanne Marie Dugas	grant administrator	-71.38
06/20/2025	Suzanne Marie Dugas	grant administrator	-541.67
07/03/2025	Suzanne Marie Dugas	grant administrator	-480.41
07/03/2025	Tammy Gordon	community relations	-1,809.34
06/17/2025	Thomson, Smith & Leach	insurance	-272.61
07/03/2025	Timothy Labowe	steward	-1,630.20
06/16/2025	Town of Delcambre	registration	-200.00
06/20/2025	Town of Delcambre	utilities	-79.85
06/20/2025	Town of Delcambre	utilities	-171.58
06/20/2025	Town of Delcambre	utilities	-67.06
06/20/2025	Town of Delcambre	utilities	-118.56
06/20/2025	Town of Delcambre	utilities	-87.09
06/20/2025	Town of Delcambre	utilities	-143.77
07/10/2025	Town of Delcambre	utilities	-200.00
07/10/2025	Twin Parish Port Commission	boat launch receipt for testing	-2.00
06/16/2025	USPS	postage	-50.00
07/03/2025	Wendell Verret	director	-4,269.21
07/10/2025	World's Finest Seafood	oysters	-700.00

REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Friday, July 11, 2025



STATUS REPORT 6/14/2025 TO 7/11/2025

Finances, Personnel, and Operations

We are facing a cash flow shortage due to grant delays, increasing construction costs, and reduced income due to pay station outage. We are currently owed \$150,000 from DRA on site work at the seafood hub but have not received it yet.

I met with a Gulf Coast Bank. We discussed bridge loans similar to the one we initially took out in 2021. We discussed each project supported by grants. The bank prefers separate loans for each grant. On the Seafood Hub project supported by the USDA RISE grant, they asked for details on the project. On the warehouse project supported by the CDBG-DR Resilient Communities Infrastructure Program (RCIP), once we execute the subrecipient agreement with Vermilion Parish, we will be able to apply for that loan.

I started preparing a comprehensive budget for 2026 to 2029, the end of the current millage period. We might need to bond out additional funds for our match portion of the current projects as well as a grant anticipation loan to alleviate cash flow issues. I contacted the bond attorney who will send a list of items needed for the bond. At that time, we will discuss the amount needed.

Industrial Expansion

The MARAD Legal Department approved the Grant Agreement. Once signed and returned with a Notice to Proceed, we can begin incurring costs.

Seafood Hub

Barry, Suzanne, and I scheduled a second meeting with Louisiana Sea Grant but Barry was not able to attend. We will reschedule in another two weeks. These meetings with Sea Grant are to plan how the hub will be operated and prepare for the regulations that will apply. The next steps will draft a business plan.

I asked the architects to pause work until the bridge loans are finalized.

Farmers Market

We did not have a market in July.

Seafood

I am revising the job duties for the dock master position that we will begin in January 2026.

REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Friday, July 11, 2025



Louisiana Direct Seafood Shop.

We received inventory for oysters, snapper, grouper, and crawfish. Shrimp, crabmeat, softshell crawfish are on hold until we get more funds.

Marina

I will be sending a certified letter for the mystery boat. We will ask for the removal of the vessel and past rent. Alternatively, if the vessel is not removed, we will ask for costs of disposal using cost from the previous vessel removal.

I asked Myron Manuel to hold off work on the pedestals until more funds are available.

Bayou Carlin Cove

Enforcement

For the ordinances previously introduced, we hold a hearing at the August port meeting. The ordinances can be adopted at that time.

Pay Station

The machine is installed and operational. As of July 9, we earned \$902.00. I'll have a detailed report next month.

On Wednesday, July 9, I received a call from Dwight who was doing work on the ice machine. He said a customer told him the machine was not giving paper receipts. I contacted the tech who said no errors were reported. I went to the machine and found it working fine.

The tech replied, "Don't you love when patrons do that. Oh, I paid but it didn't give a ticket!"

Apparently, it's a tactic they use to get out of paying and trying to get out of a citation. The response is to print a ticket before issuing citations to prove the machine is working.

Dwight's Restaurant

The roofing and siding have been installed with a few spots left to be completed. The building should be ready to turn over to Dwight's in August.

The Town secured their engineer to provide necessary specs and drawings (or approval of drawings) for gas installation.

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All approvals by DEQ have been met. We are waiting receipt of the CEA from the Town. Once signed, construction should begin in August. It will not require a public bid, which will reduce time delays and costs. The Town's grant will cover only \$87k of expected \$146k to \$183k of construction cost.

On water, we received a material list for the water meters. The Town of Abbeville will help with installation of the meters. They will enter a CEA with the Town of Delcambre.

Entergy installed the utility poles and the contractor installed the temporary power pole. This is not permanent power but only temporary power for construction.

Planning and Grants

State Port Investment Commission

No update.

Port Infrastructure Grant

As reported above, the grant deadline was pushed back to September.

Louisiana Sea Grant

The funding for Sea Grant was terminated by the federal budget. The local agents, like Tom, Anne, and Evelyn are mostly funded by the AgCenter and should not be affected.

City Park

The USDA Rural Development Grant is available for parks but it depends on funding availability. We are waiting on the Town and School Board to give directions on what is to be constructed.

Maintenance and Repairs

Below is a list of planned repairs and improvements.

- Pay station is installed.
- Marina light repair is pending additional marina funds.