

Notice Posted: February 23, 2026 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

Wednesday, February 25, 2026 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**

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**
 1. **Status on boat – Martial Broussard**
 2. **Status on bathroom trailer – Wendell Verret**



D. Seafood – Wendell Verret

1. Status of the dock master
2. Report on Louisiana Sea Grant Leadership Class 2026
3. Report on visit with Government Accounting Office (GAO) regarding effect of shrimp imports

E. Planning & Grants – Wendell Verret

**F. Status of Port Director Contract and Port Attorney –
Taylor Mencacci**

6. NEW BUSINESS

**A. Status of Delcambre Canal Flood Structure – Benson
Langlinais**

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

PRESENT: Constance Langlinais, David Dugas, Nara Crowley, Taylor Mencacci, Duane Saunier, Kenny Barras, Cory Duplantis and Martial Broussard

ABSENT: Kelly Rogers, Tony Barras and Scott Sonnier

OTHERS: Wendell Verret, Brian Primeaux, Monica Theriot, Tammy Gordon, Tipper Esponge and Jason Akers (Bond Attorney), Shawn Toups and Paul Morsei.

PUBLIC COMMENT: None

MOTION: By Duane Saunier to approve minutes, seconded by Cory Duplantis, All in favor. Motion carried.

DISCUSSION: By Jason Akers and Shawn Toups regarding the bonds and loans who presented and discussed the resolutions for approval of GAN for \$7.4m, revenue note for \$1.65m.

Nara Crowley asked questions regarding ability of the port to pay back the loans. Mr. Akers responded that the bank was provided with the Port's financials and financial forecast and is satisfied of the Port's ability to pay the loans.

MOTION: By Cory Duplantis to authorize the Port Director, Wendell Verret, to enter and sign the grant anticipation loans in the amount of \$7.4 million pertaining to the following grants. USDA RISE GRANT, CDBG RCIP GRANT, USDOT PIDP GRANT, LADOTD PORT PRIORITY GRANT and DEQ WATER TREATMENT GRANT, seconded by David Dugas. In favor: David Dugas, Taylor Mencacci, Duane Saunier, Kenny Barras, Cory Duplantis and Martial Broussard. Opposed: Nara Crowley and Constance Langlinais. Motion carried.

MOTION: By David Dugas to authorize the Port Director, Wendell Verret, to enter and sign the revenue note in the amount of \$1.65 million, seconded by Duane Saunier. In favor: David Dugas, Taylor Mencacci, Duane Saunier, Kenny Barras, Cory Duplantis and Martial Broussard. Opposed: Nara Crowley and Constance Langlinais. Motion carried.

DISCUSSION: By Wendell Verret who handed out and discussed the financial reports. Nara Crowley commented that she doesn't understand the financials and why it can't be presented like a personal checkbook.

MOTION: By David Dugas to approve the financials, seconded by Duane Saunier. In favor: Constance Langlinais, David Dugas, Nara Crowley, Taylor Mencacci, Duane Saunier, Kenny Barras, Cory Duplantis and Martial Broussard. Opposed: Nara Crowley. Motion carried.

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

DISCUSSION: By Brian Primeaux on the industrial expansion project. Handout was given to the commissioners in draft form showing changes to the project scope showing cost reductions. Motion needed to accept change order request. Connie Langlinais asked about effect of the flood way on the project. Mr. Primeaux advised that all construction and site plans are in compliance with FEMA standards.

MOTION: By Duane Saunier to accept change order request in the amount of \$198,467.80, seconded by David Dugas, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux on Dwight's Restaurant. Bids were received for the lift station. He explained cost cutting changes that were made to the bid. Lowest bid submitted was by LA Contracting for the amount of \$354,000 we need a motion to accept the lowest bid.

MOTION: By Cory Duplantis to accept the bid from LA Contracting in the amount of \$354,000, seconded by Nara Crowley, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux regarding Dwight's restaurant. Bid package for lift station will be going out on December, 17, 2025.

DISCUSSION: By Wendell Verret on the North Pier Marina. There is a water leak on the floating dock repair cost is estimated at \$700.00.

DISCUSSION: By Tammy Gordon on the Farmers Market. Next market will be in March of 2026. Registration is now open to be a vendor at the market.

DISCUSSION: By Wendell Verret on the boat launch.

DISCUSSION: By Wendell Verret on the dock master position. Motion requested to form a committee to review and hire the new dock master.

MOTION: By Duane Saunier to organize a committee to review and hire the new dock master, seconded by Cory Duplantis, All in favor. Motion carried.

DISCUSSION: By Wendell Verret on the Port Infrastructure Grant. Nara Crowley asked why we can't submit a project for the grant. Mr. Verret explained that there is not sufficient time to organize a project, which takes much more time than 30 days.

DISCUSSION: By Paul Morsei (ADA) regarding the duties of the Port Director and the duties of legal counsel for the Port. The Attorney General issued a statement in regards to Wendell Verret doing both of these jobs it is considered a violation of the dual office holding rule.

MOTION: By Constance Langlinais to send a letter to both District Attorneys to see how legal counsel should be determined since we are a Twin Parish Port, seconded by Nara Crowley, All in favor. Motion carried.

DISCUSSION: By Wendell Verret regarding a resolution to report excessive unexcused absences of port commissioners to appointing authorities.

NEW BUSINESS:

DISCUSSION: By Martial Broussard on status of the boat. Discussion was had on moving it. Mr. Broussard advised he would move it.

DISCUSSION: by Connie Langlinais relative to bathroom trailer, she asked about status. Mr. Verret advised he was discuss with the new dock master on making repairs.

MOTION: By Cory Duplantis to adjourn, seconded by Duane Saunier, All in favor, Motion carried.

Cash Flows - Year to Last Month

Twin Parish Port District

January 2026

FULL NAME	TOTAL
OPERATING ACTIVITIES	
Net Income	375,683.03
Adjustments to reconcile Net Income to Net Cash provided by operations:	
Net cash provided by operating activities	\$375,683.03
INVESTING ACTIVITIES	
FINANCING ACTIVITIES	
NET CASH INCREASE FOR PERIOD	\$375,683.03
Cash at beginning of period	\$93,505.29
CASH AT END OF PERIOD	\$469,188.32

Twin Parish Port District

Budget vs. Actuals

January 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Income			
Facility Income			
Pay Station	4,057.00	4,000.00	57.00
Rent	4,349.64	2,166.67	2,182.97
Retail Fees		12.50	-12.50
Slip Rentals	3,225.00	2,680.00	545.00
Total Facility Income	11,631.64	8,859.17	2,772.47
Grants			
		0.00	0.00
Miscellaneous			
		0.00	0.00
Other Types of Income			
Interest Income	9.55	65.83	-56.28
Refunds		308.33	-308.33
Total Other Types of Income	9.55	374.16	-364.61
Program Income			
Fisher Permits		200.00	-200.00
Licensing Fees		0.00	0.00
Market Fees		463.33	-463.33
Market Sales		966.67	-966.67
Seafood Sales	88.00	0.00	88.00
Services		0.00	0.00
Sponsorships		0.00	0.00
Total Program Income	88.00	1,630.00	-1,542.00
Sales of Product Income			
		0.00	0.00
Tax Revenue			
Ad Valorem 1 Mill	79,245.06	10,416.67	68,828.39
Ad Valorem 4 Mill	316,980.53	41,666.67	275,313.86
Total Tax Revenue	396,225.59	52,083.34	344,142.25
Total Income	\$407,954.78	\$62,946.67	\$345,008.11
GROSS PROFIT	\$407,954.78	\$62,946.67	\$345,008.11
Expenses			
Business Expenses		20.08	-20.08
Contract Services		0.00	0.00
Appraisals		0.00	0.00
Audit Fees		1,833.33	-1,833.33
Chef Services		0.00	0.00
Cleaning Services		0.00	0.00
Engineering		0.00	0.00
Event Manager		0.00	0.00
Financial Officer	1,250.08	1,375.00	-124.92
Grant Administrator	558.25	1,150.00	-591.75
Grant Professional		0.00	0.00
Legal Fees		0.00	0.00

Twin Parish Port District

Budget vs. Actuals

January 2026

	TOTAL		
	ACTUAL	BUDGET	OVER BUDGET
Market Assistants	2,398.94	150.00	2,248.94
Market Assitants		0.00	0.00
Port Director Benefits		0.00	0.00
Port Director Salary	4,166.67	4,166.67	0.00
Port Director Supplemental Pay		0.00	0.00
Program Registration	200.00	233.33	-33.33
Project Professionals		2,000.00	-2,000.00
Security Services		0.00	0.00
Web Services	334.00	375.00	-41.00
Website Maintenance		0.00	0.00
Total Contract Services	8,907.94	11,283.33	-2,375.39
Depreciation Expense		0.00	0.00
Facilities and Equipment		0.00	0.00
Equipment		0.00	0.00
Fuel	84.82	150.00	-65.18
Improvements		0.00	0.00
Maintenance & Repairs	938.56	3,875.00	-2,936.44
Permitting	553.50	113.33	440.17
Total Facilities and Equipment	1,576.88	4,138.33	-2,561.45
Operations		0.00	0.00
Apps and Software	630.09	1,011.67	-381.58
Bank Charges		8.33	-8.33
Customer Returns		83.33	-83.33
Event Rentals	160.00	113.33	46.67
Food Supplies	37.93	541.67	-503.74
Garbage	1,135.94	845.42	290.52
Merchant Fees	1,572.19	858.33	713.86
Office Expense		45.83	-45.83
Office Rent	850.00	850.00	0.00
Office Supplies	96.02	23.75	72.27
Operations - Other		0.00	0.00
Phone & Internet	479.57	383.33	96.24
Port A Let Rental	380.00	206.25	173.75
Postage, Mail Service	22.98	175.00	-152.02
Printing & Copying		25.00	-25.00
Storage	1,500.00	833.33	666.67
Supplies	471.24	250.00	221.24
Travel	500.54	558.33	-57.79
Utilities	304.76	1,666.67	-1,361.91
Total Operations	8,141.26	8,479.57	-338.31
Other Business Expenses		0.00	0.00
Insurance - Liability	3,259.00	1,333.33	1,925.67
Interest Expense-\$1.5m Tax Bond		750.00	-750.00

Twin Parish Port District

Budget vs. Actuals

January 2026

		TOTAL	
	ACTUAL	BUDGET	OVER BUDGET
Legal Notices	596.00	83.33	512.67
Marketing Expenses	112.00	725.00	-613.00
Membership Dues & subscriptions	622.00	175.00	447.00
Total Other Business Expenses	4,589.00	3,066.66	1,522.34
Payroll		0.00	0.00
Payroll Expenses	6,389.09	7,300.00	-910.91
Payroll Taxes	2,667.58	2,975.00	-307.42
Total Payroll	9,056.67	10,275.00	-1,218.33
Purchases-1		0.00	0.00
Travel and Meetings		0.00	0.00
Conference, Conventions, etc.		83.33	-83.33
Total Travel and Meetings		83.33	-83.33
Total Expenses	\$32,271.75	\$37,346.30	\$ -5,074.55
NET OPERATING INCOME	\$375,683.03	\$25,600.37	\$350,082.66
NET INCOME	\$375,683.03	\$25,600.37	\$350,082.66

Balance Sheet - Year to last month

Twin Parish Port District

As of January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Construction	7,589.66
Debt Service	120,091.25
Four Mill	235,403.82
Marina	13,709.01
Market	3,938.94
One Mill	79,245.06
Operating	9,210.58
Paypal	0.00
Petty Cash	0.00
Special	0.00
Total for Bank Accounts	\$469,188.32
Accounts Receivable	
Accounts Receivable (A/R)	5.00
Total for Accounts Receivable	\$5.00
Other Current Assets	
ATM Machine	0.00
Cash on hand	0.00
Undeposited Funds	0.00
Total for Other Current Assets	\$0.00
Total for Current Assets	\$469,193.32
Fixed Assets	
Construction In Progress	845,883.92
Equipment	35,117.50
Improvements	19,465.70
Land	200,000.00
Marina and Improvements	2,280.20
Total for Fixed Assets	\$1,102,747.32
Other Assets	
Total for Assets	\$1,571,940.64

Balance Sheet - Year to last month

Twin Parish Port District

As of January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Credit Cards	
Other Current Liabilities	
4.5 Grant Anticipation Note	0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$0.00
Long-term Liabilities	
1.5 m Limited Tax Bond	575,000.00
Long-term business loans	0.00
Total for Long-term Liabilities	\$575,000.00
Total for Liabilities	\$575,000.00
Equity	
Retained Earnings	392,747.19
Net Income	375,683.03
Opening Balance Equity	228,510.42
Total for Equity	\$996,940.64
Total for Liabilities and Equity	\$1,571,940.64



Port of Delcambre VenTek RCS

Monthly Transactions Summary Report

23 Feb 2026 12:05:40PM

Date: January 01, 2026 to January 31, 2026

Location: ALL

Location	Terminal	Cash	Visa	MC	Amex	Discover	Smart Card	Debit	Gross Total	Cash Refund	Credit Refund	Total
Date: 2026 / January												
Bayou Carlin Cove	Boat Launch-AC-LAN	717.00	392.00	179.00	5.00	69.00	0.00	0.00	1,362.00	0.00	0.00	1,362.00
Total Sales		1,362.00	392.00	179.00	5.00	69.00	0.00	0.00	1,362.00	0.00	0.00	1,362.00
Grand Totals												
Total Sales		1,362.00	392.00	179.00	5.00	69.00	0.00	0.00	1,362.00	0.00	0.00	1,362.00

Bills Due

Date	Payee	Purpose	Amount	Total
10/14/2025	Primeaux, Touchet	Bagwell	7,207.20	7,207.20
10/14/2025	Primeaux, Touchet	lift station	18,085.00	25,292.20
10/14/2025	Primeaux, Touchet	Dwight's	11,595.00	36,887.20
10/14/2025	Primeaux, Touchet	Emergency Contract	745.67	37,632.87
12/8/2025	Primeaux, Touchet	Seafood Hub	4,875.00	42,507.87
12/8/2025	Primeaux, Touchet	Seafood Hub	857.40	43,365.27
9/26/2025	Town of Delcambre	Dwight's	7,386.45	50,751.72
2/23/2026	Gerald Frederick	Rent	850.00	51,601.72
2/23/2026	Town of Delcambre	registration	200.00	51,801.72
2/11/2026	Government Consultants, Inc.	bond consultant	7,500.00	59,301.72
2/11/2026	Government Consultants, Inc.	GAN consultant	20,000.00	79,301.72
3/1/2026	Gulf Coast Bank	bond principal & int	116,031.25	195,332.97
3/1/2026	TSL Insurance	insurance	12,786.47	208,119.44

Twin Parish Port District
Bills Paid
January 16 - February 21, 2026

Date	Name	Amount	Memo/Description	Balance
01/16/2026	Republic Services	-344.92	garbage	-344.92
01/16/2026	Republic Services	-333.01	garbage	-677.93
01/16/2026	Republic Services	-458.01	garbage	-1,135.94
01/16/2026	Microsoft	-10.34	monthly software fee	-1,146.28
01/20/2026	iDrive	-99.50	Backup software	-1,245.78
01/20/2026	Microsoft	-9.62	monthly software fee	-1,255.40
	Boudreaux's Southern Seafood, LLC			
01/22/2026		-1,500.00	cold storage for December	-2,755.40
01/22/2026	PayPal	-40.00	Lafayette Market Fee 01.24.2026	-2,795.40
01/23/2026	Intuit	-96.02	check stock	-2,891.42
01/28/2026	Albertsons	-37.93	supplies for shrimp industry meeting	-2,929.35
01/29/2026	Intuit	-25.00	Quickbooks 1099 processing	-2,954.35
01/29/2026	Zenwork	-55.16	W2 Submission - Taxes 2025	-3,009.51
01/29/2026	Zenwork	-4.99	Reconciliation Filing - Taxes 2025	-3,014.50
01/30/2026	Zenwork	-5.24	940 Submission - Taxes 2025	-3,019.74
01/30/2026	Zenwork	-5.24	941 Submission - Taxes 2025	-3,024.98
01/30/2026	Event Solutions	-190.00	portalet	-3,214.98
02/02/2026	Abbeville Meridional	-424.00	bid notice for lift station	-3,638.98
02/02/2026	Entergy	-389.72	electric bill	-4,028.70
02/02/2026	Entergy	-239.61	electric bill	-4,268.31
02/02/2026	Merchant Fees	-97.78	merchant fee for pay station	-4,366.09
02/02/2026	Cybersource	-44.94	merchant fee for pay station	-4,411.03
02/02/2026	Entergy	-491.69	merchant fee for pay station	-4,902.72
	Bank Processing Settlement			
02/02/2026		-292.15	processing fee for pay station	-5,194.87
	Bank Processing Settlement			
02/02/2026		-183.70	processing fee for pay station	-5,378.57
02/03/2026	Entergy	-146.90	electric bill	-5,525.47
02/03/2026	Entergy	-45.94	electric bill small office	-5,571.41
02/03/2026	Wendell Verret	-4,337.05	Port Director Salary - January 2026	-9,908.46
02/03/2026	Brittany Gordon	-1,249.64	Market Manager - January	-11,158.10
02/03/2026	Monica Theriot	-1,785.99	Administrative Assistant - January	-12,944.09
02/03/2026	Timothy Labowe	-1,639.37	Property Steward - January	-14,583.46
02/03/2026	Edie Casselman	-1,090.66	Financial Officer - January	-15,674.12
02/03/2026	Tammy Gordon	-1,530.06	Community Relations	-17,204.18
02/03/2026	Intuit	-258.00	Intuit Monthly Subscription	-17,462.18
	Greater Iberia Chamber of Commerce			
02/03/2026		-270.00	membership fee	-17,732.18
02/03/2026	Harold Renard	-950.62	dock master	-18,682.80
02/03/2026	Authorize.net	-69.95	credit card processing	-18,752.75
02/03/2026	PayPal	-173.03	balance on seafood labels	-18,925.78

02/04/2026	Town of Delcambre	-200.00 CHECK 653	-19,125.78
		requested by wrv	
02/05/2026	Town of Delcambre	-200.00 approved by edc	-19,325.78
		Office Rent	
		requested by WRV	
02/05/2026	Gerald Frederick	-850.00 Approved by EDC	-20,175.78
02/05/2026	Google	-42.00 Invoice 5474827579	-20,217.78
02/05/2026	Intuit	-115.00 QB Monthly Subscription Fee	-20,332.78
	Louisiana Travel		
02/05/2026	Association	-352.00 membership fee	-20,684.78
	RAD Consulting Group,		
02/06/2026	LLC	-85.00 Invocie 3537	-20,769.78
	RAD Consulting Group,		
02/06/2026	LLC	-83.00 Invoice 3542	-20,852.78
	RAD Consulting Group,		
02/06/2026	LLC	-87.00 Invoice 3543	-20,939.78
	RAD Consulting Group,		
02/06/2026	LLC	-79.00 Invoice 3541	-21,018.78
02/09/2026	FileCenter	-50.00 file management software	-21,068.78
02/09/2026	RingCentral	-63.41 phone	-21,132.19
02/10/2026	PayPal	-11,734.98 supplies	-32,867.17
02/10/2026	PayPal	-11,734.98 credit card overpayment	-44,602.15
02/11/2026	Stamps.com	-22.98 Postage - Monthly Subscription	-44,625.13
	Internal Revenue		
02/11/2026	Service	-1,696.82 Payroll Tax Payment 1st Q	-46,321.95
	Delcambre		
02/13/2026	Communications	-254.65 phone	-46,576.60
02/13/2026	PayPal	-40.00 Lafayette Market	-46,616.60
02/18/2026	Republic Services	-344.92 garbage	-46,961.52
	RAD Consulting Group,		
02/18/2026	LLC	-309.00 websites	-47,270.52
02/18/2026	Microsoft	-9.62 office software	-47,280.14
02/18/2026	Microsoft	-10.34 office software	-47,290.48
02/18/2026	Republic Services	-333.01 garbage	-47,623.49
02/18/2026	Republic Services	-333.01 garbage	-47,956.50
02/19/2026	PayPal	-40.00 Lafayette Market	-47,996.50

**REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Monday, February 23, 2026**



STATUS REPORT 1/16/2026 TO 2/23/2026

FINANCE AND INSURANCE

Bonds/Loans

The loan and bond closings are complete. A deposit of \$1.65 million was made to Special Account on 2/11/2026 representing the revenue note and \$80,000 was also made to Special Account representing first draw on the \$7.6 million grant anticipation note. The balance as of this date in Special Account is \$1.73 million. We received the Government Consultants invoice but have not yet received the bond attorney invoice.

Financial Reports

We ended 2025 with a funds balance of 93,505.29. We had a net income in January of 375,683.03 with an ending balance as of January 31 of 469,188.32.

With loan proceeds, our bank balance as of 2/23/2026 is \$2,161,293.44. We received the following millage checks since December:

Millage Checks

12/08/2025	Iberia Sheriff	44,384.15
12/24/2025	Iberia Sheriff	57,630.05
01/12/2026	Iberia Sheriff	154,600.75
1/20/2026	Vermilion Sheriff	241,624.84
	Total	498,239.79

The 2021 bond payment is due (\$116,031.25 principal and interest) and will be paid out of the Debt Service Account, balance \$120,091.25. Another interest payment comes due in September. After the principal payment of \$111,000, the outstanding amount will be \$464,000.

Industrial Expansion

The contract with Patriot Construction is signed and recorded. They asked to proceed first with installing sheet piles at the Bagwell site. In a submission to engineers, the source metal indicates it was obtained from Luxembourg. That creates an issue with the Buy American Act. Patriot asked for confirmation because they stated they have used the same material with Corps of Engineers projects. Our grant falls under a different agency, so we requested clearance with MARAD. We're waiting to issue a Notice to Proceed upon resolution of this issue.

REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Monday, February 23, 2026



Seafood Hub

With financing in place, we will schedule a startup meeting with architects and engineers shortly.

On the warehouse, we signed a sub-recipient agreement with Vermilion Parish. I received the final agreement from the Parish. We will get a timeline for design. Primeaux, Touchet will be the engineer on the project. Engineers are nearly complete with preliminary plans for the site and the building.

Marina

We have another large boat interested in coming to the marina. They have visited it a few times.

Farmers Market

The next market is March 7. We have 47 vendor applications and have started billing them for fees. We are planning to have kids informational booth with explanations of the new nutrition guidelines.

Boat Launch

We collected 1,362.00 in January.

Dock Master

The committee met and agreed to offer the position to Todd Guidry. He had the best resume and seemed the best qualified. I met with him and he agreed to work on an hourly basis for \$20/hour as a 1099 employee. Once the board approves the hire, I will meet with him and go through the job duties in more detail.

Seafood

Lil Man came in with shrimp this past weekend.

Louisiana Direct Seafood Shop

We have shut down the website and we are not supplying any local buyers. Once we restructure pricing and shipping costs, we will look to reopen in March.

Josh Boudreaux, who we rent the warehouse for cold storage, agreed to hold off any rent until March or when we are ready to restart. We will defrost the freezers and leave at his warehouse.

REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Monday, February 23, 2026



When we do restart, he is willing to charge a lower rent of around \$500/month.

Louisiana Sea Grant Seafood Leadership Class

I gave a presentation to the Seafood Leadership Class. Daniel Edgar was a student and was complimentary of the Delcambre Direct Seafood.

Government Accounting Office (GAO)

We hosted a meeting with GAO along with shrimp processors, Louisiana Shrimp Association, the Southern Shrimp Alliance, and local shrimpers. It was well attended and many good points were discussed. The agency reps seemed pleased with the turnout and with the information provided.

Planning and Grants

The only grant we have pending is the PIDP to purchase, demolish and site rebuild, and plan and study construction of an ice plant at the Dooley property on Richard Street. We have not received any word on the grant status.

Other Reports

Port Director Contract, Port Attorney

As advised by Mr. Moresi, I sent a letter to the 15th JDC and the 16th JDC district attorneys to provide legal representation to the port and advise of terms and conditions.

Maintenance and Repairs

Below is a list of planned repairs and improvements.

- I discussed the trailer axle dumped in the water on Richard Street with Delcambre PD. They investigated and filed a report with Wildlife & Fisheries. PD is unable to prosecute any traffic or other citation. I will follow up with Wildlife & Fisheries but PD could not say who they spoke to except Becky reported it but is out with surgery.
- Rub rails at the boat launch need replacing. Tim will make repairs as soon as we can order more rails.
- A section of the dock on Richard Street collapsed. That can be addressed with the dock refurbishment.
- Marina light repair is pending additional marina funds.

REPORT
TO: TWIN PARISH PORT COMMISSION
FROM: PORT DIRECTOR
DATE: Monday, February 23, 2026



- Pile caps are needed at the marina