

Notice Posted: October 20, 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, October 21, 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

**a. Consider motion to authorize Port Director to enter
and sign the following loans and bond:**

- i. Grant Anticipation Loan re: USDA RISE
GRANT**
- ii. Grant Anticipation Loan re: CDBG RCIP
GRANT**
- iii. Grant Anticipation Loan re: USDOT PIDP
GRANT**
- iv. Grant Anticipation Loan re: LA DOTD
PORT PRIORITY GRANT**
- v. Grant Anticipation Loan re: DEQ WATER
TREATMENT GRANT**



**vi. Bond Anticipation Loan re: TAX LIMITED
PORT TAX BOND**

vii. TAX LIMITED PORT TAX 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

1. Introduction of Ordinances

D. Seafood – Wendell Verret

1. Review of the dock master duties

E. Planning & Grants – Wendell Verret

F. Lake Peigneur – Nara Crowley

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

September 16, 2025

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

ABSENT: Cory Duplantis and Kelly Rogers

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

PUBLIC COMMENT: None

MOTION: By David Dugas to approve the minutes, seconded by Robbie Mayer, All in favor. Motion carried. Nara Crowley opposed the minutes stated that the recorded minutes is what should be approved not the written minutes.

DISCUSSION: By Wendell Verret who handed out the financial reports. Motion is needed to amend the budget.

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

MOTION: By Duane Saunier to accept the financial reports presented and amend the budget, seconded by David Dugas, All in favor. Motion carried.

DISCUSSION: By Taylor Mencacci on seafood sales and shipping the cost and profit of it. Prices need to be adjusted and shipping needs to be adjusted for it to be profitable.

DISCUSSION: By Wendell Verret regarding the bonds and loans and the status of them.

MOTION: By David Dugas to table the Port Director to enter and sign for loans and grants until the October meeting, seconded by Duane Saunier, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux who gave the status of the industrial expansion project. Bidding process is will begin for the marine work publish dates will start September 17. Commissioners are asking for a bid tabulation for each project they need to see a breakdown of the projects.

DISCUSSION: By Brian Primeaux on Dwight's restaurant. The contractor says that he has reached substantial completion \$26,000.00 punch list, \$43,000.00 retainer fee, payout for tonight would be \$14,000.00 with the total being \$83,000.00 completed.

MOTION: By Constance Langlinais to accept substantial completion on August 29, 2025 with retainer amount of \$25,955.76, seconded by David Dugas, All in favor. Motion carried.

MOTION: By Robbie Mayer to pay the payout tonight for \$14,415.12, seconded by David Dugas, All in favor. Motion carried.

MOTION: By Duane Saunier to reject one of the bids because it exceeded the amount given, seconded by Tony Barras, All in favor. Motion carried.

MOTION: By David Dugas to rebid the lift station project or modify what we have original budget was \$170,000 for the project all bids were over budget, seconded by Nara Crowley, All in favor. Motion carried.

DISCUSSION: By Brian Primeaux regarding the Seafood Hub. Waiting on financing for the project..

DISCUSSION: By Tammy Gordon on the Farmers Market next market will be October 4, 2025

DISCUSSION: By Wendell Verret on North Pier Marina. The ghost boat has been removed.

DISCUSSION: By Wendell Verret on the seafood sales, sales have been very good. Wendell forgot printout of dock master duties will distribute later.

DISCUSSION: Wendell Verret submitted a grant application for the Dooley property for the future ice plant.

NEW BUSINESS: None

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

Twin Parish Port District
Budget vs. Actuals: Budget_Q4_2025 - FY25 P&L
October - December, 2025

	Oct 2025			Nov 2025			Dec 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget	Actual	Budget	over Budget
Income												
Facility Income			0.00			0.00			0.00	0.00	0.00	0.00
Pay Station	5,362.45	4,666.67	695.78		4,666.67	-4,666.67		4,666.67	-4,666.67	5,362.45	14,000.01	-8,637.56
Rent		3,625.00	-3,625.00		3,625.00	-3,625.00		3,625.00	-3,625.00	0.00	10,875.00	-10,875.00
Slip Rentals	1,100.00	6,699.13	-5,599.13		6,699.13	-6,699.13		6,699.13	-6,699.13	1,100.00	20,097.39	-18,997.39
Total Facility Income	\$ 6,462.45	\$ 14,990.80	-\$ 8,528.35	\$ 0.00	\$ 14,990.80	-\$ 14,990.80	\$ 0.00	\$ 14,990.80	-\$ 14,990.80	\$ 6,462.45	\$ 44,972.40	-\$ 38,509.95
Other Types of Income			0.00			0.00			0.00	0.00	0.00	0.00
Interest Income		33.06	-33.06		33.06	-33.06		33.06	-33.06	0.00	99.18	-99.18
Total Other Types of Income	\$ 0.00	\$ 33.06	-\$ 33.06	\$ 0.00	\$ 33.06	-\$ 33.06	\$ 0.00	\$ 33.06	-\$ 33.06	\$ 0.00	\$ 99.18	-\$ 99.18
Program Income			0.00			0.00			0.00	0.00	0.00	0.00
Market Fees	190.00		190.00			0.00			0.00	190.00	0.00	190.00
Market Sales	179.00	2,429.67	-2,250.67		2,429.67	-2,429.67		2,429.67	-2,429.67	179.00	7,289.01	-7,110.01
Seafood Sales	1,373.44	4,869.43	-3,495.99		4,869.43	-4,869.43		4,869.43	-4,869.43	1,373.44	14,608.29	-13,234.85
Total Program Income	\$ 1,742.44	\$ 7,299.10	-\$ 5,556.66	\$ 0.00	\$ 7,299.10	-\$ 7,299.10	\$ 0.00	\$ 7,299.10	-\$ 7,299.10	\$ 1,742.44	\$ 21,897.30	-\$ 20,154.86
Tax Revenue			0.00			0.00			0.00	0.00	0.00	0.00
Ad Valorem 1 Mill		173.33	-173.33		173.33	-173.33		173.33	-173.33	0.00	519.99	-519.99
Ad Valorem 4 Mill		693.33	-693.33		693.33	-693.33		693.33	-693.33	0.00	2,079.99	-2,079.99
Total Tax Revenue	\$ 0.00	\$ 866.66	-\$ 866.66	\$ 0.00	\$ 866.66	-\$ 866.66	\$ 0.00	\$ 866.66	-\$ 866.66	\$ 0.00	\$ 2,599.98	-\$ 2,599.98
Total Income	\$ 8,204.89	\$ 23,189.62	-\$ 14,984.73	\$ 0.00	\$ 23,189.62	-\$ 23,189.62	\$ 0.00	\$ 23,189.62	-\$ 23,189.62	\$ 8,204.89	\$ 69,568.86	-\$ 61,363.97
Cost of Goods Sold												
Purchases		2,333.33	-2,333.33		2,333.33	-2,333.33		2,333.33	-2,333.33	0.00	6,999.99	-6,999.99
Total Cost of Goods Sold	\$ 0.00	\$ 2,333.33	-\$ 2,333.33	\$ 0.00	\$ 2,333.33	-\$ 2,333.33	\$ 0.00	\$ 2,333.33	-\$ 2,333.33	\$ 0.00	\$ 6,999.99	-\$ 6,999.99
Gross Profit	\$ 8,204.89	\$ 20,856.29	-\$ 12,651.40	\$ 0.00	\$ 20,856.29	-\$ 20,856.29	\$ 0.00	\$ 20,856.29	-\$ 20,856.29	\$ 8,204.89	\$ 62,568.87	-\$ 54,363.98
Expenses												
Contract Services			0.00			0.00			0.00	0.00	0.00	0.00
Financial Officer	1,445.87	1,855.31	-409.44		1,855.31	-1,855.31		1,855.31	-1,855.31	1,445.87	5,565.93	-4,120.06
Grant Administrator	1,283.41	1,114.64	168.77		1,114.64	-1,114.64		1,114.64	-1,114.64	1,283.41	3,343.92	-2,060.51
Market Assitants		529.67	-529.67		529.67	-529.67		529.67	-529.67	0.00	1,589.01	-1,589.01
Port Director Salary	4,166.67	5,805.77	-1,639.10		5,805.77	-5,805.77		5,805.77	-5,805.77	4,166.67	17,417.31	-13,250.64
Program Registration	200.00	333.33	-133.33		333.33	-333.33		333.33	-333.33	200.00	999.99	-799.99
Project Professionals	600.00	2,705.04	-2,105.04		2,705.04	-2,705.04		2,705.04	-2,705.04	600.00	8,115.12	-7,515.12
Web Services	419.00	1,031.67	-612.67		1,031.67	-1,031.67		1,031.67	-1,031.67	419.00	3,095.01	-2,676.01
Total Contract Services	\$ 8,114.95	\$ 13,375.43	-\$ 5,260.48	\$ 0.00	\$ 13,375.43	-\$ 13,375.43	\$ 0.00	\$ 13,375.43	-\$ 13,375.43	\$ 8,114.95	\$ 40,126.29	-\$ 32,011.34
Facilities and Equipment			0.00			0.00			0.00	0.00	0.00	0.00
Equipment		3,552.50	-3,552.50		3,552.50	-3,552.50		3,552.50	-3,552.50	0.00	10,657.50	-10,657.50
Fuel	89.65	202.27	-112.62		202.27	-202.27		202.27	-202.27	89.65	606.81	-517.16
Maintenance & Repairs	3,889.00	9,111.78	-5,222.78		9,111.78	-9,111.78		9,111.78	-9,111.78	3,889.00	27,335.34	-23,446.34
Permitting		400.00	-400.00		400.00	-400.00		400.00	-400.00	0.00	1,200.00	-1,200.00
Total Facilities and Equipment	\$ 3,978.65	\$ 13,266.55	-\$ 9,287.90	\$ 0.00	\$ 13,266.55	-\$ 13,266.55	\$ 0.00	\$ 13,266.55	-\$ 13,266.55	\$ 3,978.65	\$ 39,799.65	-\$ 35,821.00

Operations			0.00		0.00		0.00	0.00	0.00	0.00	0.00	
Apps and Software	517.00	2,056.67	-1,539.67	2,056.67	-2,056.67	2,056.67	-2,056.67	517.00	6,170.01	-5,653.01		
Customer Returns		170.57	-170.57	170.57	-170.57	170.57	-170.57	0.00	511.71	-511.71		
Event Rentals	70.00	151.67	-81.67	151.67	-151.67	151.67	-151.67	70.00	455.01	-385.01		
Food Supplies	248.22	690.40	-442.18	690.40	-690.40	690.40	-690.40	248.22	2,071.20	-1,822.98		
Garbage		1,081.78	-1,081.78	1,081.78	-1,081.78	1,081.78	-1,081.78	0.00	3,245.34	-3,245.34		
Merchant Fees	892.11	866.14	25.97	866.14	-866.14	866.14	-866.14	892.11	2,598.42	-1,706.31		
Office Expense		77.63	-77.63	77.63	-77.63	77.63	-77.63	0.00	232.89	-232.89		
Office Rent	850.00	1,275.00	-425.00	1,275.00	-1,275.00	1,275.00	-1,275.00	850.00	3,825.00	-2,975.00		
Office Supplies		39.93	-39.93	39.93	-39.93	39.93	-39.93	0.00	119.79	-119.79		
Phone & Internet	462.37	500.94	-38.57	500.94	-500.94	500.94	-500.94	462.37	1,502.82	-1,040.45		
Port A Let Rental	190.00	253.82	-63.82	253.82	-253.82	253.82	-253.82	190.00	761.46	-571.46		
Postage, Mail Service	22.98	3,179.62	-3,156.64	3,179.62	-3,179.62	3,179.62	-3,179.62	22.98	9,538.86	-9,515.88		
Printing & Copying		44.01	-44.01	44.01	-44.01	44.01	-44.01	0.00	132.03	-132.03		
Storage	1,860.00	2,000.00	-140.00	2,000.00	-2,000.00	2,000.00	-2,000.00	1,860.00	6,000.00	-4,140.00		
Supplies	23.08	119.56	-96.48	119.56	-119.56	119.56	-119.56	23.08	358.68	-335.60		
Travel	557.73	671.59	-113.86	671.59	-671.59	671.59	-671.59	557.73	2,014.77	-1,457.04		
Utilities	1,373.76	2,024.09	-650.33	2,024.09	-2,024.09	2,024.09	-2,024.09	1,373.76	6,072.27	-4,698.51		
Total Operations	\$ 7,067.25	\$ 15,203.42	-\$ 8,136.17	\$ 0.00	\$ 15,203.42	-\$ 15,203.42	\$ 0.00	\$ 15,203.42	-\$ 15,203.42	\$ 7,067.25	\$ 45,610.26	-\$ 38,543.01
Other Business Expenses	15.64		15.64		0.00		0.00	15.64	0.00	15.64		
Interest Expense-\$1.5m Tax Bond		1,677.08	-1,677.08	1,677.08	-1,677.08	1,677.08	-1,677.08	0.00	5,031.24	-5,031.24		
Legal Notices		600.00	-600.00	600.00	-600.00	600.00	-600.00	0.00	1,800.00	-1,800.00		
Marketing Expenses	65.64	1,549.99	-1,484.35	1,549.99	-1,549.99	1,549.99	-1,549.99	65.64	4,649.97	-4,584.33		
Total Other Business Expenses	\$ 81.28	\$ 3,827.07	-\$ 3,745.79	\$ 0.00	\$ 3,827.07	-\$ 3,827.07	\$ 0.00	\$ 3,827.07	-\$ 3,827.07	\$ 81.28	\$ 11,481.21	-\$ 11,399.93
Payroll			0.00		0.00		0.00	0.00	0.00	0.00		
Payroll Expenses	6,812.34	9,264.97	-2,452.63	9,264.97	-9,264.97	9,264.97	-9,264.97	6,812.34	27,794.91	-20,982.57		
Payroll Taxes		4,464.65	-4,464.65	4,464.65	-4,464.65	4,464.65	-4,464.65	0.00	13,393.95	-13,393.95		
Total Payroll	\$ 6,812.34	\$ 13,729.62	-\$ 6,917.28	\$ 0.00	\$ 13,729.62	-\$ 13,729.62	\$ 0.00	\$ 13,729.62	-\$ 13,729.62	\$ 6,812.34	\$ 41,188.86	-\$ 34,376.52
Travel and Meetings			0.00		0.00		0.00	0.00	0.00	0.00		
Conference, Conventions, etc.		166.67	-166.67	166.67	-166.67	166.67	-166.67	0.00	500.01	-500.01		
Travel		166.67	-166.67	166.67	-166.67	166.67	-166.67	0.00	500.01	-500.01		
Total Travel and Meetings	\$ 0.00	\$ 333.34	-\$ 333.34	\$ 0.00	\$ 333.34	-\$ 333.34	\$ 0.00	\$ 333.34	-\$ 333.34	\$ 0.00	\$ 1,000.02	-\$ 1,000.02
Total Expenses	\$ 26,054.47	\$ 59,735.43	-\$ 33,680.96	\$ 0.00	\$ 59,735.43	-\$ 59,735.43	\$ 0.00	\$ 59,735.43	-\$ 59,735.43	\$ 26,054.47	\$ 179,206.29	-\$ 153,151.82
Net Operating Income	-\$ 17,849.58	-\$ 38,879.14	\$ 21,029.56	\$ 0.00	-\$ 38,879.14	\$ 38,879.14	\$ 0.00	-\$ 38,879.14	\$ 38,879.14	-\$ 17,849.58	-\$ 116,637.42	\$ 98,787.84
Net Income	-\$ 17,849.58	-\$ 38,879.14	\$ 21,029.56	\$ 0.00	-\$ 38,879.14	\$ 38,879.14	\$ 0.00	-\$ 38,879.14	\$ 38,879.14	-\$ 17,849.58	-\$ 116,637.42	\$ 98,787.84

Friday, Oct 17, 2025 09:48:49 AM GMT-7 - Cash Basis

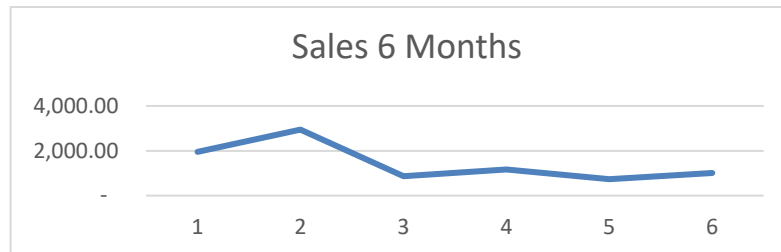
<u>Market Sales 2025</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
Attendance:	886	952	1201	1048	796			
Income:								
Kids Crafts Donations			16.00		8.00	12.00		
Bag Sales	\$ 53.00		45.00	88.50	53.00	36.00		
Total Drink Sales	770.00	765.50	1,150.00	1,442.00	1,092.00	811.00		
Total Food Sales	258.00	310.00	270.00	360.00	270.00	300.00		
Vendor Fees						55.00		
Total:	1,081.00	1,075.50	1,481.00	1,890.50	1,423.00	1,214.00	-	-
Expense:								
Band	300.00	300.00	300.00	150.00	300.00	300.00		
Workers	200.00	100.00	100.00	100.00	100.00	150.00		
Food & Drink Supplies	485.53	639.33	408.15	246.46	451.82	513.51		
Merchant Fees	22.26	14.41	18.15	14.77	10.50	20.05		
Total:	1,007.79	\$1,053.74	\$826.30	\$511.23	\$862.32	983.56	\$0.00	\$0.00
Grand Total:	\$ 73.21	\$ 21.76	\$ 654.70	\$ 1,379.27	\$ 560.68	230.44	\$ -	\$ -
Annual Total:							\$ 2,920.06	

Louisiana Direct Seafood

Sales Report

eCommerce Sales & Statistics

	Month	Revenue		Orders	Visits	Visitors
2023	January	6,274.07	6,274.07	35	9,947	3,378
	February	5,008.15	11,282.22	28	10,087	3,397
	March	5,835.14	17,117.36	38	18,109	6,990
	April	4,425.30	21,542.66	34	21,520	7,792
	May	3,471.73	25,014.39	27	8,950	3,563
	June	2,285.26	27,299.65	23	7,513	3,098
	July	3,342.94	30,642.59	27	9,572	3,591
	August	2,281.37	32,923.96	28	7,276	3,010
	September	4,627.35	37,551.31	45	6,864	2,864
	October	3,452.03	41,003.34	28	7,802	3,469
	November	3,923.22	44,926.56	30	8,782	3,480
	December	6,335.61	51,262.17	56	6,461	2,966
2024	January	3,497.45	3,497.45	31	11,750	3,738
	February	3,783.60	7,281.05	121	12,132	3,914
	March	3,456.40	10,737.45	25	12,529	8,557
	April	2,253.33	12,990.78	20	11,842	8,095
	May	2,313.75	15,304.53	18	10,270	7,186
	June	2,008.63	17,313.16	14	11,421	8,291
	July	820.19	18,133.35	8	15,475	13,466
	August	1,520.81	19,654.16	9		
	September	1,784.94	21,439.10	13		
	October	469.00	21,908.10	5	849	1,188
	November	449.00	22,357.10	5	797	2,265
	December	3,630.58	25,987.68	33	5,600	2,200
2025	January	4,834.91	4,834.91	39	4,800	1,800
	February	2,435.30	7,270.21	16	3,400	1,400
	March	2,234.00	9,504.21	21	4,645	1,701
	April	1,957.00	11,461.21	15	4,009	1,490
	May	2,944.45	14,405.66	24	3,930	1,500
	June	867.00	15,272.66	10	3,400	1,500
	July	1,161.42	16,434.08	9	4,120	1,720
	August	733.63	17,167.71	7	3,300	1,330
	September	1,006.28	18,173.99	12	3,290	1,160
Total		95,423.84	18,173.99	854	250,442	120,099



Farmers Market Visitors (43 markets)

Market Date	Count	Total	Avg	Annual	Rank	Market Date	Count	Total	Avg
2/6/2021	426	426			37	6/7/2025	1,201	42,013	1,042
3/6/2021	1,027	1,453	727		21	8/2/2025	1,048	43,061	1,053
4/3/2021	651	2,104	701		33	9/6/2025	796	43,857	1,042
5/1/2021	959	3,063	766		24	10/4/2025	949	44,806	1,053
6/5/2021	1,049	4,112	822		19				
8/7/2021	1,423	5,535	923		4.5				
9/4/2021	939	6,474	925		26				
10/2/2021	1,167	7,641	955		12				
11/7/2021	762	8,403	934		31				
12/4/2021	1,073	9,476	948	948	16				
2/6/2022	568	10,044	913		35				
3/10/2022	1,031	11,075	923		20				
4/2/2022	1,423	12,498	961		4.5				
5/7/2022	1,203	13,701	979		10				
6/4/2022	1,425	15,126	1,008		3				
9/3/2022	1,178	16,304	1,019		11				
10/1/2022	965	17,269	1,016		23				
11/5/2022	473	17,742	986		36				
12/3/2022	896	18,638	981	1,018	28				
3/4/2023	2,025	20,663	1,033		1				
4/1/2023	1,023	21,686	1,033		22				
5/6/2023	940	22,626	1,028		25				
6/3/2023	1,619	24,245	1,054		2				
8/5/2023	1,415	25,660	1,069		6				
9/2/2023	1,247	26,907	1,076		9				
10/7/2023	1,050	27,957	1,075		18				
11/4/2023	1,137	29,094	1,078		13.5				
12/2/2023	818	29,912	1,068	1,253	30				
3/2/2024	1,347	31,259	1,078		7				
4/6/2024	1,137	32,396	1,080		13.5				
5/4/2024	1,123	33,519	1,081		15				
6/1/2024	820	34,339	1,073		29				
8/3/2024	1,322	35,661	1,081		8				
9/7/2024	612	36,273	1,067		34				
10/5/2024	916	37,189	1,063		27				
11/2/2024	1,062	38,251	1,063		17				
12/7/2024	723	38,974	1,053	1,007	32				
4/5/2025	886	39,860	1,049		29				
5/3/2025	952	40,812	1,046		25				



Port of Delcambre VenTek RCS

Monthly Transactions Summary Report

17 Oct 2025 3:53:50PM

Date: July 01, 2025 to October 17, 2025

Location: ALL

Location	Terminal	Cash	Visa	MC	Amex	Discover	Smart Card	Debit	Gross Total	Cash Refund	Credit Refund	Total
Date: 2025 / July												
Bayou Carlin Cove	Boat Launch-AC-LAN	1,938.00	1,068.00	460.00	5.00	30.00	0.00	0.00	3,501.00	0.00	5.00	3,496.00
Total Sales	3,501.00	1,938.00	1,068.00	460.00	5.00	30.00	0.00	0.00	3,501.00	0.00	5.00	3,496.00
Date: 2025 / August												
Bayou Carlin Cove	Boat Launch-AC-LAN	3,098.00	1,942.00	807.00	30.00	44.00	0.00	0.00	5,921.00	0.00	0.00	5,921.00
Total Sales	5,921.00	3,098.00	1,942.00	807.00	30.00	44.00	0.00	0.00	5,921.00	0.00	0.00	5,921.00
Date: 2025 / September												
Bayou Carlin Cove	Boat Launch-AC-LAN	3,489.00	1,901.00	785.00	48.00	123.00	0.00	0.00	6,346.00	0.00	0.00	6,346.00
Total Sales	6,346.00	3,489.00	1,901.00	785.00	48.00	123.00	0.00	0.00	6,346.00	0.00	0.00	6,346.00
Date: 2025 / October												
Bayou Carlin Cove	Boat Launch-AC-LAN	2,025.00	1,057.00	343.00	34.00	120.00	0.00	0.00	3,579.00	0.00	0.00	3,579.00
Total Sales	3,579.00	2,025.00	1,057.00	343.00	34.00	120.00	0.00	0.00	3,579.00	0.00	0.00	3,579.00
Grand Totals												
Total Sales	19,347.00	10,550.00	5,968.00	2,395.00	117.00	317.00	0.00	0.00	19,347.00	0.00	5.00	19,342.00

Twin Parish Port District
Bills Paid
September 12 - October 17, 2025

Date	Name	Amount	
09/12/2025	Event Solutions	-190.00	-190.00
09/15/2025	Delcambre Communications	-254.65	-444.65
09/15/2025	Pirate Ship	-5.71	-450.36
09/15/2025	La Office of Alcohol and Tobacco Control	-10.00	-460.36
09/16/2025	Hebert's Specialty Meats, LLC	-1,520.34	-1,980.70
09/16/2025	Associated Time	-245.00	-2,225.70
09/16/2025	Vermilion Chamber of Commerce	-350.00	-2,575.70
09/16/2025	Republic Services	-301.10	-2,876.80
09/16/2025	Pirate Ship	-5.51	-2,882.31
09/16/2025	Republic Services	-353.25	-3,235.56
09/16/2025	Republic Services	-290.75	-3,526.31
09/16/2025	Internal Revenue Service	-1,784.57	-5,310.88
09/16/2025	Patrice Doucet	-1,640.00	-6,950.88
09/16/2025	Superior Cutz Lawn & Landscape, LLC	-1,850.00	-8,800.88
09/17/2025	Jessica Gail Seafood, LLC	-970.09	-9,770.97
09/17/2025	Town of Delcambre	-91.05	-9,862.02
09/17/2025	Town of Delcambre	-60.72	-9,922.74
09/17/2025	Town of Delcambre	-143.77	-10,066.51
09/17/2025	Town of Delcambre	-89.90	-10,156.41
09/17/2025	Town of Delcambre	-78.31	-10,234.72
09/17/2025	Town of Delcambre	-231.03	-10,465.75
09/18/2025	Lafayette Farmers Market	-35.00	-10,500.75
09/18/2025	Microsoft	-9.62	-10,510.37
09/18/2025	Harold Renard	-950.62	-11,460.99
09/22/2025	Twin Parish Port Commission	-2.00	-11,462.99
09/25/2025	Gulf Crown Seafood Company, Inc.	-96.00	-11,558.99
09/25/2025	Shawn's Cajun Meats and Grocery	-267.00	-11,825.99
09/25/2025	PayPal	-35.00	-11,860.99
09/29/2025	Exxon	-99.83	-11,960.82
09/29/2025	Twin Parish Port Commission	-2.00	-11,962.82
09/29/2025	Cybersource	-15.02	-11,977.84
09/29/2025	Walmart	-81.13	-12,058.97
09/29/2025	Sam's Club	-216.25	-12,275.22
09/29/2025	Total Wine	-49.04	-12,324.26
10/01/2025	Entergy	-193.47	-12,517.73
10/01/2025	Entergy	-490.52	-13,008.25
10/01/2025	Walmart	-63.52	-13,071.77
10/01/2025	Entergy	-442.43	-13,514.20
10/01/2025	Maw's Cajun Cooking	-135.20	-13,649.40
10/02/2025	Entergy	-95.19	-13,744.59
10/02/2025	Entergy	-152.15	-13,896.74

10/02/2025	Wendell Verret	-4,310.89	-18,207.63
10/02/2025	Monica Theriot	-2,503.96	-20,711.59
10/02/2025	Tammy Gordon	-1,834.54	-22,546.13
10/02/2025	Timothy Labowe	-1,653.28	-24,199.41
10/02/2025	Edie Casselman	-1,445.87	-25,645.28
10/02/2025	Brittany Gordon	-1,401.37	-27,046.65
10/02/2025	Merchant Fees	-335.39	-27,382.04
10/02/2025	Cybersource	-27.65	-27,409.69
10/02/2025	Merchant Fees	-197.20	-27,606.89
10/02/2025	Bank Processing Fees	-148.70	-27,755.59
10/02/2025	Authorize.net	-73.05	-27,828.64
10/03/2025	Intuit	-258.00	-28,086.64
10/06/2025	Intuit	-115.00	-28,201.64
10/06/2025	Google	-36.00	-28,237.64
10/06/2025	Podbean	-108.00	-28,345.64
10/06/2025	VendNovation	-24.75	-28,370.39
10/06/2025	VendNovation	-15.75	-28,386.14
10/06/2025	VendNovation	-9.00	-28,395.14
10/06/2025	Superior Cutz Lawn & Landscape, LLC	-1,946.50	-30,341.64
10/06/2025	Superior Cutz Lawn & Landscape, LLC	-1,942.50	-32,284.14
10/06/2025	Uline	-15.64	-32,299.78
10/07/2025	Patrice Doucet	-600.00	-32,899.78
10/08/2025	RAD Consulting Group, LLC	-85.00	-32,984.78
10/08/2025	RAD Consulting Group, LLC	-85.00	-33,069.78
10/08/2025	RAD Consulting Group, LLC	-87.00	-33,156.78
10/08/2025	RAD Consulting Group, LLC	-83.00	-33,239.78
10/08/2025	RAD Consulting Group, LLC	-79.00	-33,318.78
10/08/2025	Boudreaux's Southern Seafood, LLC	-1,860.00	-35,178.78
10/09/2025	Cash	-450.00	-35,628.78
10/09/2025	Town of Delcambre	-200.00	-35,828.78
10/09/2025	Gerald Frederick	-850.00	-36,678.78
10/09/2025	RingCentral	-63.50	-36,742.28
10/09/2025	Suzanne Marie Dugas	-1,283.41	-38,025.69
10/10/2025	Event Solutions	-190.00	-38,215.69
10/10/2025	PayPal	-35.00	-38,250.69
10/14/2025	Chevron	-89.65	-38,340.34
10/14/2025	Stamps.com	-22.98	-38,363.32
10/15/2025	Delcambre Communications	-254.65	-38,617.97
10/16/2025	Lafayette Farmers Market	-35.00	-38,652.97

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BILLS DUE

Date	Payee	Purpose	Amount
09/25/2025	Gulf Crown Seafood Company, Inc.	shrimp for market	96.00
09/25/2025	Shawn's Cajun Meats and Grocery	supplies	267.00
10/09/2025	Cash	concessions	450.00
10/09/2025	Town of Delcambre	registration	200.00
10/09/2025	Gerald Frederick	rent	850.00
9/10/2025	Kingdom Builders	Dwight's	14,415.12
10/17/2025	Primeaux	Bagwell	7,207.20
10/17/2025	Primeaux	Dwight's	18,085.00
10/17/2025	Primeaux	Dwight's	11,595.00
10/17/2025	Primeaux	Emergency Contract	745.67