



Port of South Louisiana Commission

From: Julia Fisher-Cormier, Executive Director

Re: Monthly ED Report and Overview

Current Updates

During the period from February 21st through March 23rd, the executive team continued advancing the 90-day organizational assessment. Efforts during this phase focused on validating findings related to organizational structure, internal controls, financial positioning, and technology needs, while translating those findings into near-term operational improvements.

Executive staff meetings and cross-department coordination continued on a consistent cadence, improving communication, accountability, and organizational alignment. Business development and tenant engagement activities remained aligned with the Port's three strategic pillars: Fueling Our Economy, Feeding the World, and Fortifying Our Infrastructure.

Engagements and Activities (February 20 – March 23, 2026)

During the reporting period, we participated in an extensive schedule of meetings, briefings, site visits, public events, and regional engagements supporting the Port's strategic priorities, operational oversight, economic development pipeline, and external partnerships. Key activities included:

Internal Affairs

Administration Departmental Updates

- Internal operational and governance meetings addressing HR and personnel matters, payroll and CSC compliance, and finance.
- 3 month assessment of HR/Finance with recommendations for short- and long-term improvements to workforce, workload and workflow.
- The proposed FY 2026–27 budget has been submitted, and staff looks forward to upcoming committee meetings to fine tune the budget.
- Infrastructure and capital planning related to rail, marine access, utilities, power capacity, airport assets, roadway connectivity, and long-term capital planning.
- Project specific progress on Globalplex and POSL Airport Construction and improvement projects

External Affairs

Government Relations

- State, federal, and legislative engagement including Joint Transportation Committee participation, GAO briefings, and coordination with USACE, the Mississippi River Commission, and inter-port collaboration across the Lower Mississippi River.
- Louisiana Regular Legislative Session is in full swing. A tracking list has been sent to you and HB2 has been proposed. Our legislative team led by Pivotal Solutions will continue to engage on those bills that impact our port.
- River Region Chamber of Commerce board service, legislative breakfasts, and networking events. Update from LABI.

Public Affairs

- Hosted WTCNO Emerging Professionals
- Workforce and education engagement with RPCC and regional partners.
- Attendance and leadership presence at major public events,
- Participation in the Louisiana Investment Forum, including panel leadership on waterways, ports, and global connectivity.
- Cornerstone has and will continue to compile weekly emails including important news articles.
- Cornerstone is developing community engagement plans for several prospects
- Attendance Monthly LaBIC Executive Board Meeting
- Planning for LPWIC quarterly Executive Board meeting (May 14, 2026 LA State Capitol)
- GNO Inc. Annual Meeting participation and regional economic development programming.

Business Development/Expansion/Retention

- Fast sites award announcement Project Henry
- 7 active, ongoing LED projects/prospects
- Evonik/Stockhausen will be vacating the Port of South Louisiana and the entire port district. Efforts to fill the vacancy are underway
- Engagement in Louisiana Future Energy initiatives and CERAWEEK events in Houston with industry and government stakeholders.

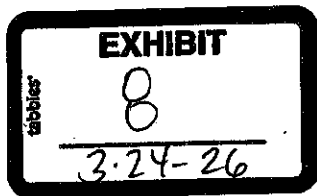
Collectively, these engagements reinforced the Port of South Louisiana's role as a critical economic engine, advanced near- and long-term development initiatives, strengthened intergovernmental and industry relationships, and ensured consistent executive oversight during the organizational assessment period.

Looking Ahead

In the weeks ahead, staff will work in conjunction with our key partners and consultants as we strive for solid recommendations on internal and external activities.

Work will remain structured around Commission meetings to ensure timely delivery of clear, concise, and well-prepared materials.

As always, thank you for your continued leadership, guidance, and partnership. Please do not hesitate to reach out with any questions or requests for additional detail.



Port of South Louisiana, LA

Check Report

By Check Number

Date Range: 01/01/2026 - 01/31/2026



Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Operations-Operations						
2462	ALLFAX CAPITAL, LLC	01/08/2026	EFT	0.00	385.80	3833
2463	ALLFAX SPECIALTIES, INC.	01/08/2026	EFT	0.00	1,040.11	3834
2682	BHOLD ENTERPRISES, LLC	01/08/2026	EFT	0.00	2,100.00	3835
1146	BREAZEALE,SACHSE & WILSON	01/08/2026	EFT	0.00	41,805.36	3836
2001	CENTRAL AUCTION HOUSE	01/08/2026	EFT	0.00	200.00	3837
272	CINTAS CORPORATION #544	01/08/2026	EFT	0.00	2,375.45	3838
3107	CodeGig	01/08/2026	EFT	0.00	8,500.00	3839
30	COLONIAL LIFE & ACCIDENT INS. CO.	01/08/2026	EFT	0.00	1,732.18	3840
1941	COOL CONCEPTS	01/08/2026	EFT	0.00	1,425.00	3841
1760	CROCKETT, PATTI	01/08/2026	EFT	0.00	33.51	3842
2538	CURRAN & CONNORS, INC.	01/08/2026	EFT	0.00	600.00	3843
1516	D A EXTERMINATING CO.,INC	01/08/2026	EFT	0.00	1,250.00	3844
3011	ENVIRONMENTAL SCIENCE SERVICES, INC	01/08/2026	EFT	0.00	3,564.00	3845
3148	ESKOLA LLC	01/08/2026	EFT	0.00	4,441.00	3846
2892	Evalv IQ LLC	01/08/2026	EFT	0.00	5,920.06	3847
2945	EVERON, LLC	01/08/2026	EFT	0.00	403.95	3848
3089	FIRST GLASS WINDOW TREATMENT	01/08/2026	EFT	0.00	700.00	3849
2492	FOREST PHOTOGRAPHY, LLC	01/08/2026	EFT	0.00	525.00	3850
2337	IHS GLOBAL INC.	01/08/2026	EFT	0.00	27,594.47	3851
44	KENTWOOD SPRINGS WATER CO	01/08/2026	EFT	0.00	663.81	3852
2090	KUTCHINS & GROH, L.L.C.	01/08/2026	EFT	0.00	45,643.97	3853
2373	MAINTENANCE DREDGING I, LLC	01/08/2026	EFT	0.00	5,775.00	3854
13	NAPA AUTO & TRUCK PARTS	01/08/2026	EFT	0.00	917.96	3855
3022	NinjaOne, LLC	01/08/2026	EFT	0.00	3,685.20	3856
2164	OFFICE OF GROUP BENEFITS	01/08/2026	EFT	0.00	951.52	3857
2781	PIVOTAL GR SOLUTIONS LLC	01/08/2026	EFT	0.00	5,500.00	3858
2393	PREVENTIVE MAINTENANCE CONSULTANTS, INC	01/08/2026	EFT	0.00	6,679.16	3859
2853	RENAISSANCE PUBLISHING	01/08/2026	EFT	0.00	1,500.00	3860
2857	ROMANO PROMO	01/08/2026	EFT	0.00	367.20	3861
2875	SOUTHERN INTERIOR SOLUTIONS	01/08/2026	EFT	0.00	12,091.58	3862
2433	ST. JOHN UNITED WAY	01/08/2026	EFT	0.00	40.00	3863
2035	STAPLES BUSINESS CREDIT	01/08/2026	EFT	0.00	2,538.05	3864
	Void	01/08/2026	EFT	0.00	0.00	3865
2809	TechnologyEDGE.com , LLC	01/08/2026	EFT	0.00	2,414.91	3866
1811	THE BETA GROUP	01/08/2026	EFT	0.00	2,641.63	3867
3041	TYLER TECHNOLOGIES, INC	01/08/2026	EFT	0.00	63,730.00	3868
1621	WC OF LOUISIANA	01/08/2026	EFT	0.00	933.99	3869
2961	WEISER SECURITY SERVICE, INC.	01/08/2026	EFT	0.00	1,867.20	3870
2880	WSP USA, INC.	01/08/2026	EFT	0.00	247,850.71	3871
1030	A & P CLEANING SERVICE	01/23/2026	EFT	0.00	8,587.20	3872
1162	ADAMS AND REESE LLP	01/23/2026	EFT	0.00	7,500.00	3873
2462	ALLFAX CAPITAL, LLC	01/23/2026	EFT	0.00	385.80	3874
2463	ALLFAX SPECIALTIES, INC.	01/23/2026	EFT	0.00	18.87	3875
3075	AMAZON CAPITAL SERVICES	01/23/2026	EFT	0.00	5,811.08	3876
	Void	01/23/2026	EFT	0.00	0.00	3877
3162	Big Mama's Catering	01/23/2026	EFT	0.00	829.00	3878
2199	BIG RIVER COALITION	01/23/2026	EFT	0.00	3,600.00	3879
1068	BUDDY B's RESTAURANT	01/23/2026	EFT	0.00	2,349.69	3880
272	CINTAS CORPORATION #544	01/23/2026	EFT	0.00	3,626.95	3881
	Void	01/23/2026	EFT	0.00	0.00	3882
3039	CORNERSTONE GOVERNMENT AFFAIRS, INC.	01/23/2026	EFT	0.00	26,463.01	3883
1760	CROCKETT, PATTI	01/23/2026	EFT	0.00	111.66	3884
1771	CURTIS ENVIRONMENTAL SERVICES, INC.	01/23/2026	EFT	0.00	2,575.00	3885
2996	DARTPOINTS OPERATING COMPANY, LLC	01/23/2026	EFT	0.00	4,630.24	3886

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2945	EVERON, LLC	01/23/2026	EFT	0.00	403.95	3887
COM41	FLORENCE J. DUMAS	01/23/2026	EFT	0.00	180.25	3888
2920	GIS ENGINEERING, LLC	01/23/2026	EFT	0.00	8,710.00	3889
509	GRAINGER, INC.	01/23/2026	EFT	0.00	559.08	3890
1627	GREATER NEW ORLEANS, INC.	01/23/2026	EFT	0.00	2,500.00	3891
1408	HERNANDEZ, ALEXANDRA	01/23/2026	EFT	0.00	312.35	3892
2358	HYMEL'S TURF & LANDSCAPE	01/23/2026	EFT	0.00	1,980.00	3893
3017	INFRASTRUCTURE CONSULTING & ENGINEERING	01/23/2026	EFT	0.00	1,089.22	3894
COM39	JASON J DUHE	01/23/2026	EFT	0.00	180.25	3895
COM40	JOEY M. SCONTRINO, III	01/23/2026	EFT	0.00	180.25	3896
COM42	JULIE M. HEBERT	01/23/2026	EFT	0.00	180.25	3897
3073	KASS BROS CONSTRUCTION, INC.	01/23/2026	EFT	0.00	270,507.18	3898
44	KENTWOOD SPRINGS WATER CO	01/23/2026	EFT	0.00	554.66	3899
1346	KUSHNER LAGRAIZE, L.L.C.	01/23/2026	EFT	0.00	17,903.00	3900
2834	LAST WORD STRATEGIES, INC	01/23/2026	EFT	0.00	3,000.00	3901
872	LINFIELD, HUNTER & JUNIUS, INC.	01/23/2026	EFT	0.00	10,809.18	3902
3160	Mark Cameron Abshier	01/23/2026	EFT	0.00	1,540.00	3903
1755	MAYEUX'S A/C & HTG., LLC.	01/23/2026	EFT	0.00	2,055.00	3904
96	MICHEL'S CONTRACTING INC.	01/23/2026	EFT	0.00	3,175.50	3905
3068	NOLA GULF MARINE ELECTRONICS LLC	01/23/2026	EFT	0.00	755.00	3906
55	N-Y ASSOCIATES, INC.	01/23/2026	EFT	0.00	26,834.15	3907
2164	OFFICE OF GROUP BENEFITS	01/23/2026	EFT	0.00	951.52	3908
2778	PITNEY BOWES BANK INC PURCHASE POWER	01/23/2026	EFT	0.00	113.88	3909
2393	PREVENTIVE MAINTENANCE CONSULTANTS, INC	01/23/2026	EFT	0.00	621.24	3910
1775	REPUBLIC SERVICES #842	01/23/2026	EFT	0.00	292.32	3911
3082	RNGD INFRASTRUCTURE, LLC	01/23/2026	EFT	0.00	57,134.56	3912
COM37	ROBBIE LEBLANC	01/23/2026	EFT	0.00	180.25	3913
2340	SATELLITE SHELTERS, INC.	01/23/2026	EFT	0.00	1,335.00	3914
2200	SIMON, LANA L.	01/23/2026	EFT	0.00	441.50	3915
155	ST. CHARLES HERALD-GUIDE	01/23/2026	EFT	0.00	449.00	3916
1107	ST. CHARLES PRINTING CO., INC.	01/23/2026	EFT	0.00	989.48	3917
1361	ST. JAMES NURSERY, INC.	01/23/2026	EFT	0.00	720.00	3918
2433	ST. JOHN UNITED WAY	01/23/2026	EFT	0.00	40.00	3919
2995	TEMPERATURE CONTROLS, INC.	01/23/2026	EFT	0.00	6,210.60	3920
1298	TOTAL SUPPLY, LLC	01/23/2026	EFT	0.00	9.00	3921
3041	TYLER TECHNOLOGIES, INC	01/23/2026	EFT	0.00	326.25	3922
2961	WEISER SECURITY SERVICE, INC.	01/23/2026	EFT	0.00	1,867.20	3923
71	LA GROUP BENEFITS PROGRAM	01/23/2026	EFT	0.00	114,299.13	3924
2197	ALLEN ENTERPRISES, INC.	01/08/2026	Regular	0.00	2,106.94	70415
2350	COX BUSINESS	01/08/2026	Regular	0.00	324.18	70416
1135	DEPT. OF CHILDREN	01/08/2026	Regular	0.00	413.14	70417
1111	FISHER'S ACE	01/08/2026	Regular	0.00	216.96	70418
274	GULF PORTS ASSOCIATION	01/08/2026	Regular	0.00	600.00	70419
792	NEW YORK LIFE INSURANCE	01/08/2026	Regular	0.00	100.00	70420
873	PORTS ASSOCIATION OF LOUISIANA	01/08/2026	Regular	0.00	14,000.00	70421
3159	Sean Stibich	01/08/2026	Regular	0.00	1,037.69	70422
1820	SILVER & GOLD LOCKSMITH	01/08/2026	Regular	0.00	530.00	70423
1335-S	ST. JOHN SHERIFF'S OFFICE	01/08/2026	Regular	0.00	300.00	70424
1916	STLA DEF COMP PLAN/GREAT-WEST	01/08/2026	Regular	0.00	1,007.52	70425
193	STLA DEF COMP PLAN/GREAT-WEST	01/08/2026	Regular	0.00	8,626.58	70426
3117	Terracon Consultants Inc	01/08/2026	Regular	0.00	17,400.00	70427
1288	AIMS GROUP, INC.	01/23/2026	Regular	0.00	33,629.48	70428
2907	AINSLEY RODRIGUEZ	01/23/2026	Regular	0.00	39.33	70429
3127	ALLFAX	01/23/2026	Regular	0.00	649.30	70430
3163	Angelina Jefferson	01/23/2026	Regular	0.00	116.00	70431
2968	CHAMBREL RILEY	01/23/2026	Regular	0.00	926.96	70432
1135	DEPT. OF CHILDREN	01/23/2026	Regular	0.00	413.14	70433
1111	FISHER'S ACE	01/23/2026	Regular	0.00	503.18	70434
COM36	LOUIS JOSEPH	01/23/2026	Regular	0.00	360.50	70435
2594	LOUISIANA CAT- MORGAN CITY	01/23/2026	Regular	0.00	1,625.51	70436
196	LOUISIANA PRIMA	01/23/2026	Regular	0.00	75.00	70437

Check Report

Date Range: 01/01/2026 - 01/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
COM19	MURRAY, III P. JOEY	01/23/2026	Regular	0.00	180.25	70438
2851	NEWS EXAMINER-ENTERPRISE	01/23/2026	Regular	0.00	550.00	70439
4	PROPELLER CLUB NOLA	01/23/2026	Regular	0.00	500.00	70440
2231	RSS DOCUMENT SOLUTIONS	01/23/2026	Regular	0.00	140.00	70441
2847	SHEY-HARDING ASSOCIATES, INC.	01/23/2026	Regular	0.00	25,000.00	70442
1877	SHREAD-KUYRKENDALL	01/23/2026	Regular	0.00	20,215.90	70443
COM30	STANLEY BAZILE	01/23/2026	Regular	0.00	180.26	70444
1916	STLA DEF COMP PLAN/GREAT-WEST	01/23/2026	Regular	0.00	1,007.52	70445
193	STLA DEF COMP PLAN/GREAT-WEST	01/23/2026	Regular	0.00	9,124.71	70446
3117	Terracon Consultants Inc	01/23/2026	Regular	0.00	1,570.00	70447
2899	VISA BUSINESS	01/23/2026	Regular	0.00	125.30	70448
3057	VISA BUSINESS	01/23/2026	Regular	0.00	388.41	70449
2273	VISA BUSINESS	01/23/2026	Regular	0.00	4,120.94	70450
2052	VISA BUSINESS	01/23/2026	Regular	0.00	303.13	70451
798	WATERWAYS JOURNAL, INC.	01/23/2026	Regular	0.00	710.00	70452
3130	Regions Visa Business Purchasing Department	01/16/2026	Bank Draft	0.00	4,793.08	DFT0000840
72	LOUISIANA STATE	01/26/2026	Bank Draft	0.00	107.42	DFT0000841
3146	REV Business	01/21/2026	Bank Draft	0.00	350.43	DFT0000842
3146	REV Business	01/22/2026	Bank Draft	0.00	172.04	DFT0000843
3146	REV Business	01/22/2026	Bank Draft	0.00	144.75	DFT0000844
3146	REV Business	01/22/2026	Bank Draft	0.00	364.78	DFT0000845
244	ATMOS ENERGY	01/09/2026	Bank Draft	0.00	191.20	DFT0000846
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	370.84	DFT0000847
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	52.27	DFT0000848
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	327.26	DFT0000849
244	ATMOS ENERGY	01/21/2026	Bank Draft	0.00	47.18	DFT0000850
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	55.72	DFT0000851
244	ATMOS ENERGY	01/16/2026	Bank Draft	0.00	140.56	DFT0000852
244	ATMOS ENERGY	01/16/2026	Bank Draft	0.00	173.82	DFT0000853
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	81.51	DFT0000854
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	56.61	DFT0000855
244	ATMOS ENERGY	01/13/2026	Bank Draft	0.00	47.18	DFT0000856
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	65.65	DFT0000857
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	65.29	DFT0000858
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	27.63	DFT0000859
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	42.99	DFT0000860
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	27.99	DFT0000861
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	1,909.63	DFT0000862
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	43.53	DFT0000863
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	1,103.63	DFT0000864
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	347.72	DFT0000865
3143	St. John the Baptist Parish Utilities	01/06/2026	Bank Draft	0.00	55.79	DFT0000866
3144	St. Charles Parish Department of Waterworks	01/24/2026	Bank Draft	0.00	7.99	DFT0000867
3144	St. Charles Parish Department of Waterworks	01/24/2026	Bank Draft	0.00	573.03	DFT0000868
3144	St. Charles Parish Department of Waterworks	01/24/2026	Bank Draft	0.00	5.08	DFT0000869
668	AT&T	01/22/2026	Bank Draft	0.00	1,859.89	DFT0000870
668	AT&T	01/20/2026	Bank Draft	0.00	861.40	DFT0000871
3146	REV Business	01/21/2026	Bank Draft	0.00	2,962.74	DFT0000872
1434	FLEETCOR TECHNOLOGIES	01/09/2026	Bank Draft	0.00	1,367.90	DFT0000873
39	ENERGY LOUISIANA LLC	01/22/2026	Bank Draft	0.00	25.31	DFT0000874
39	ENERGY LOUISIANA LLC	01/22/2026	Bank Draft	0.00	542.55	DFT0000875
39	ENERGY LOUISIANA LLC	01/22/2026	Bank Draft	0.00	142.61	DFT0000876
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	923.19	DFT0000877
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	493.52	DFT0000878
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	25.31	DFT0000879
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	97.05	DFT0000881
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	85.33	DFT0000882
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	52.09	DFT0000883
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	132.86	DFT0000884
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	232.07	DFT0000888
39	ENERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	113.44	DFT0000889

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	2,140.59	DFT0000890
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	877.76	DFT0000891
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	1,317.36	DFT0000892
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	13,374.15	DFT0000893
39	ENTERGY LOUISIANA LLC	01/13/2026	Bank Draft	0.00	1,582.85	DFT0000894
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	943.82	DFT0000895
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	3,046.09	DFT0000896
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	1,112.32	DFT0000897
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	806.67	DFT0000898
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	785.31	DFT0000899
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	991.12	DFT0000900
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	387.33	DFT0000901
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	307.97	DFT0000902
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	260.76	DFT0000903
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	153.83	DFT0000904
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	86.92	DFT0000905
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	3,932.19	DFT0000906
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	25.31	DFT0000907
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	39.93	DFT0000908
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	25.31	DFT0000909
39	ENTERGY LOUISIANA LLC	01/03/2026	Bank Draft	0.00	43.95	DFT0000910
2270	REGIONS	01/23/2026	Bank Draft	0.00	352,646.75	DFT0000923
2270	REGIONS	01/23/2026	Bank Draft	0.00	850.00	DFT0000924
1434	FLEETCOR TECHNOLOGIES	01/23/2026	Bank Draft	0.00	353.21	DFT0000928
2455	TITAN AVIATION FUELS	01/20/2026	Bank Draft	0.00	7,874.19	DFT0000929
39	ENTERGY LOUISIANA LLC	01/21/2026	Bank Draft	0.00	676.31	DFT0000930
1263	PRINCIPAL LIFE	01/05/2026	Bank Draft	0.00	4,895.21	DFT0000931
668	AT&T	01/22/2026	Bank Draft	0.00	1,251.90	DFT0000932
3146	REV Business	01/22/2026	Bank Draft	0.00	120.67	DFT0000933
3136	Regions Visa Business Brian Cox	01/16/2026	Bank Draft	0.00	2,061.28	DFT0000934
3134	Regions Visa Business Chambrel Riley	01/16/2026	Bank Draft	0.00	120.99	DFT0000935
3135	Regions Visa Business Micah Cormier	01/16/2026	Bank Draft	0.00	617.34	DFT0000976
3131	Regions Visa Business Travel Visa	01/16/2026	Bank Draft	0.00	8,344.54	DFT0000977
3131	Regions Visa Business Travel Visa	01/16/2026	Bank Draft	0.00	-2,615.00	DFT0000979

Bank Code Operations Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	48	38	0.00	149,117.83
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	91	80	0.00	431,108.79
EFT's	214	92	0.00	1,116,266.48
	353	210	0.00	1,696,493.10



**8TH AMENDED COOPERATIVE ENDEAVOR AGREEMENT
BETWEEN THE PORT OF SOUTH LOUISIANA AND
NICHOLLS STATE UNIVERSITY**

All of the terms, conditions and provisions of the prior Agreement, except as modified herein, shall remain the same and continue to be in full force and effect.

WHEREAS, in furtherance of the Port of South Louisiana's cooperation with Nicholls State University and commitment to restoring America's wetlands and ending coastal erosion the parties agree as follow:

SECTION 1. The Port of South Louisiana will continue its partnership with Nicholls State University, Department of Biological Sciences and provide financial assistance in an amount not to exceed Twenty-Five Thousand Dollars and No Cents (\$25,000) to assist with its endeavors to end coastal erosion and restore Louisiana land.

SECTION 2. Nicholls State University, Department of Biological Sciences shall provide the Port of South Louisiana with monthly status reports and other submittals upon the Port's request.

SECTION 3. The parties agree to put forth their best efforts to work together to meet the goals and objectives of the program.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed in multiple originals by their hereunder signed officers each in the presence of the undersigned two competent witnesses in the Parish of Lafourche, State of Louisiana, as of the date written below, set out, after due reading of the whole.

WITNESSES:

NICHOLLS STATE UNIVERSITY

Allison Ford
Print Name: Allison Ford


By: Dr. Jay Clune
Its: President


Laura Melton
Print Name: Laura Melton

Date: 04/13/2026


IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed in multiple originals by their hereunder signed officers each in the presence of the undersigned two competent witnesses in the Parish of St. John The Baptist, State of Louisiana, as of the date written below, set out, after due reading of the whole.

WITNESSES:


Print Name: Patti Gockett


Print Name: Lucy Stanglter

PORT OF SOUTH LOUISIANA

By: 
Julia Fisher-Cormier

Its: Executive Director

Date: 5/21/2024

RESOLUTION OF BOARD OF COMMISSIONERS
(Authority for Port of South Louisiana Banking Accounts)

I HEREBY CERTIFY that I am the duly elected and qualified Secretary of **PORT OF SOUTH LOUISIANA** and the keeper of the records and corporate seal of said Corporation and that the following is a true and correct copy of a Resolution duly adopted at a Regular Meeting of the Board of Directors of said Corporation held in accordance with the By-Laws of said Corporation at its offices at 1720 Highway Louisiana 44, Reserve, Louisiana on the 24th day of March 2026.

Be It Resolved, that First National Bank USA (herein called the "Depository") be, and it is hereby, designated a depository of this Corporation.

Be It Resolved, that the Port of South Louisiana pursuant to Senate Bill No. 318 Act No. 764-2024 desires to establish a maintenance escrow account to be used exclusively for costs associated with long-term major capital maintenance of project(s).

Be It Further Resolved that the following individuals are currently Commissioners of the Port of South Louisiana:

Robbie LeBlanc, Paul Joey Murray, III, Joseph Scontrino, III, Jason Duhe, Ryan E. Burks, Stanley Bazile, Florence Dumas, Louis Joseph, Julie Hebert.

Be It Further Resolved that two (2) members of the Finance Committee must sign all checks with the exception of payroll which requires one signature. Finance Committee Members are Robbie Leblanc (Treasurer) Julia Fisher-Cormier (Executive Director) Joseph Scontrino (Governor appointee, Jason Duhe (Parish Appointee) and Paul Joey Murray, III (Board Chairman/Ex-Officio).

In Witness Whereof, I have hereunto affixed my name as **Stanley Bazile**, Secretary and have caused the corporate seal of said Corporation to be hereto affixed the 24th day of March 2026.

Stanley C Bazile
Secretary

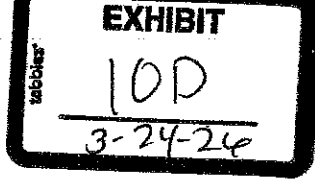
SEAL

10C.
3-24-26

RESOLUTION

Guesthouse Critical Repairs

RESOLVED, that the Port of South Louisiana be, and it is hereby, authorized to advertise for bids for the Port of South Louisiana Guesthouse Critical Repairs.



CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT EDA No. 08-01-05363

DATE OF ISSUANCE February 5, 2026

OWNER Port of South Louisiana

OWNER's Contract No. EDA No. 08-01-05363

CONTRACTOR Kass Bros., Inc. ENGINEER N-Y Associates, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof.

The new access road pavement from the entrance road to Building 71, including grade crossing of the railroad tracks with associated drainage improvements, grading, fencing and gate.

TO Port of South Louisiana
OWNER

And To Kass Bros., Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

January 21, 2026
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion.

From the date of Substantial Completion, the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER

N/A

RESPONSIBILITIES:

CONTRACTOR: Completion of punch list items; Monitor asphalt settlement between the grade crossing panels and the roadway pavement; Monitor crack in outbound lane at approx. Sta 18 +30

The following documents are attached to and made a part of this Certificate:

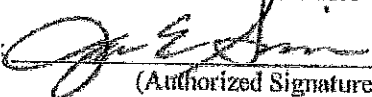
Substantial Completion Walk-Through Punch List (January 21, 2026)

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER ON February 5, 2026

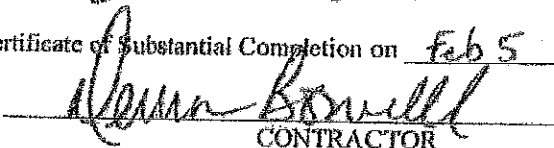
ENGINEER

By:


(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on Feb 5, 2026

By:


CONTRACTOR

(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on _____, 20____

OWNER

By:

(Authorized Signature)

PORT OF SOUTH LOUISIANA
Change Order

Project Name: Globalplex - Access Road to Building 71
Contractor: Kass Bros. Inc.
Engineer: N-Y Associates, Inc.

Change Order No.: Three (3)

EDA Project No: 08-01-05363

Item	Description of Work	Contract Unit Price	Unit	Contract Quantity To Date	Change In Quantity	Adjusted Contract Quantity	Deduction In Cost	Addition In Cost	Justification
6	Removal of Asphalt Pavement (Variable Thickness)	\$ 30.00	SY	556	450	1006		\$ 13,500.00	Uncovered asphalt under existing road surfacing.
17	Traffic Maintenance Surfacing (Aggregate) (Vehicular Measurement)	\$ 35.00	CY	1600	-675	325	\$ (23,625.00)		Reduced for actual maintenance needs.
18	Asphaltic Concrete	\$ 600.00	Tons	3.2	22.8	26		\$ 13,680.00	Required for added pavement.
24	Storm Drain Pipe (12")	\$ 160.00	LF	190	-138	52	\$ (22,080.00)		Not used as a result of other drainage changes for unforeseen conditions.
24A	Storm Drain Pipe (12")	\$ 19.50	LF	0	138	138	\$ 2,691.00		Remaining 36" RCP delivered to site but not installed. Stored material for POSL.
26	Storm Drain Pipe (36")	\$ 260.00	LF	322	-45	277	\$ (11,700.00)		Not used as a result of other drainage changes for unforeseen conditions.
26A	Storm Drain Pipe (36")	\$ 69.42	LF	0	45	45		\$ 3,123.90	Remaining 36" RCP delivered to site but not installed. Stored material for POSL.
27	Clean Existing Storm Pipes (12"-15") By High Pressure Jetting and Dispose (Including Connecting Drainage Structures)	\$ 29.00	EA	115	-40	75	\$ (1,160.00)		Cleaning not required after existing drain lines replaced.
28	Clean Existing Storm Pipes (36" Diameter) By High Pressure Jetting and Dispose (Including Connecting Drainage Structures)	\$ 50.00	EA	690	-241	449	\$ (12,050.00)		Cleaning not required after existing drain lines replaced.
32	Adjust Drop Inlet to Grade	\$ 1,000.00	EA	11	-8	8	\$ (8,000.00)		Existing drop inlets replaced and not adjusted to grade.
X-05	18" Steel Pipe Conflict and Lower Structures	\$ 14,887.85	LS	0	1	1		\$ 14,887.85	Conflict resolution for unforeseen underground steel pipe.
X-06	Explore and Remove Electric Vault	\$ 7,136.86	EA	0	1	1		\$ 7,136.86	Added to determine if the vault was in use and removal.
X-07	Additional Cost for High Early Strength Concrete	\$ 6,000.00	LS	0	1	1		\$ 6,000.00	Added to allow early use of the roadway for tenant access to load ships.
X-08	Sack Revetment	\$ 7,540.75	LS	0	1	1		\$ 7,540.75	Added to provide ditch bank stability with extension of existing culvert.
X-09	Sawcut Break & Remove Ramp at Scale (Dwg. 4 & 5A)	\$ 5,413.24	LS	0	1	1		\$ 5,413.24	Transition tie-in of scale apron to new roadway pavement

PORT OF SOUTH LOUISIANA
Change Order

Project Name: Globalplex - Access Road to Building 71
 Contractor: Kass Bros, Inc.
 Engineer: N-Y Associates, Inc.

Change Order No.: Three (3)

EDA Project No: 08-01-05363

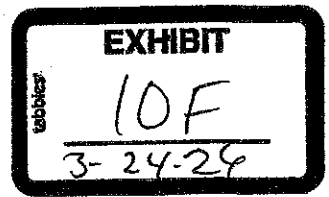
Item	Description of Work	Contract Unit Price	Unit	Contract Quantity To Date	Change In Quantity	Adjusted Contract Quantity	Deduction In Cost	Addition In Cost	Justification	
X-10	Barrier Curb With 8" Dowels and Curb Cuts (Dwg. SA)	\$ 991.26	LS	0	1	1		\$ 991.26	Curb added to the transition tie-in pavement to guide trucks to the scale	
X-11	Sack Revetment on Ends of New Pipe (3 Locations)	\$ 4,525.96	LS	0	1	1		\$ 4,525.96	Sack revetment on ends of new pipes at ditch cleaning and re-shaping	
X-12	Sack Revetment on Ends of Existing Pipe (2 Locations)	\$ 2,913.05	LS	0	1	1		\$ 2,913.05	Sack revetment on ends of existing pipes at ditch cleaning and re-shaping	
							Total Deductions	\$ (70,924.00)		
							Net Change	\$ 8,788.87	Total Additions	\$ 79,712.87

Contract Time Prior to This Change Order
 Net (Increase) (Decrease) resulting From This Change Order
 Current Contract Time Including This Change Order
 (Includes all time extension required from above items and delays. No additional time extensions to be intended)

286 Calendar Days
 0 Calendar Days
 286 Calendar Days

Contractor: *William Powell* 2-6-26 (Date)
 Engineer: *[Signature]* 2/6/2026 (Date)
 Owner: *[Signature]* 03/09/26 (Date)
Jillia Fisher-Carmier (Mar 9, 2026 12:38:04 CDT)

ORIGINAL CONTRACT AMOUNT	\$ 1,179,486.00
PREVIOUS ADDITIONS	\$ 284,418.46
TOTAL	\$ 1,463,904.46
PREVIOUS DEDUCTIONS	\$
NET PRIOR TO THIS CHANGE	\$ 1,463,904.46
AMOUNT OF THIS CHANGE	\$ 8,788.87
CONTRACT AMOUNT TO DATE	\$ 1,472,693.33



**TASK ORDER
PORT OF SOUTH LOUISIANA**
Is hereby attached to and is part of the
CONTRACT FOR ENGINEERING SERVICES BETWEEN

**PORT OF SOUTH LOUISIANA
AND
SHREAD-KUYRKENDALL & ASSOCIATES, INC.**

**EXECUTIVE REGIONAL AIRPORT(KAPS)
TERMINAL BUILDING**

**TASK ORDER NO. 4E
AMENDMENT NO. 1**

TASK ORDER DESCRIPTION:

- 1) Bid Package Separation
 - a. Bid Package No. 1: Terminal Building and Restaurant
 - b. Bid Package No. 2: Apron and Parking
- 2) Bidding Phase Services
- 3) Construction Administration Services
- 4) Project Closeout

SCOPE OF SERVICES:

Shread-Kuyrkendall & Associates, Inc. (SKA) shall provide professional services to separate the current project bid documents into two distinct bid packages and provide engineering support during bidding and construction for Bid Package No. 2 Apron and Parking.

Bid Package Separation

SKA shall revise the existing plans, specifications, and contract documents to create two separate bid packages as follows:

Bid Package No. 1 – Terminal Building and Restaurant

Bid Package No. 2 – Apron and Parking

SKA shall modify the existing contract documents as necessary to clearly define the scope, contract documents, technical specifications, bid forms, and construction sequencing for each package.

Bidding Phase Services

SKA shall provide engineering support during the bidding phase for Bid Package No. 2, including responding to Requests for Information (RFIs), preparing addenda if required, and assisting the Owner with review of bids and contractor selection.

Construction Administration Services

SKA shall provide construction administration and engineering support during the construction phase for Bid Package No. 2. Services will include review of contractor submittals and shop drawings, responses to RFIs, periodic site visits, review of pay applications, and coordination with the Owner, Airport, Port officials, and contractors to facilitate successful completion of the work.

Project Closeout

SKA shall assist the Owner with project closeout activities including review of final documentation and confirmation that project deliverables have been completed in accordance with the contract documents.

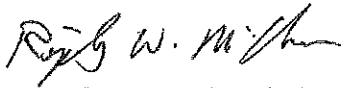
COMPENSATION:

1) Bid Separation & Bidding Phase Services	\$ 6,488.61
2) Construction Administration & Project Closeout	\$ 12,977.21
Total	\$ 19,465.82

If you agree with the Scope of Services and Compensation as outlined herein, please indicate your acceptance by signing on the line provided below, dating, and returning a copy to our office.

**SHREAD-KUYRKENDALL &
ASSOCIATES, INC.**

PORT OF SOUTH LOUISIANA



Ripley W. McClure, P.E.
President

Julia Fisher-Cormier
Executive Director

3/11/26
Date

Date

**ESTIMATE OF PROBABLE COST
APRON & PARKING**

NO.	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	TARMAC/APRON ASPHALT	TON	1455	\$ 200.00	\$ 291,000.00
2	TARMAC/APRON BASE	SY	4400	\$ 60.00	\$ 264,000.00
3	SOIL BASE SELECT MATERIAL	CY	1470	\$ 50.00	\$ 73,500.00
4	TERMINAL PARKING ASPHALT	TON	146	\$ 250.00	\$ 36,500.00
5	TERMINAL PARKING BASE	SY	664	\$ 25.00	\$ 16,600.00
6	DRIVEWAY AND GARBAGE PAVING CONCRETE	SY	174	\$ 130.00	\$ 22,620.00
7	DRIVEWAY AND GARBAGE BASE	SY	174	\$ 25.00	\$ 4,350.00
8	LANDSCAPING	LS	1	\$ 40,000.00	\$ 40,000.00

CONSTRUCTION COST	\$ 748,570.00
10 % CONTINGENCY	\$ 74,857.00
TOTAL CONSTRUCTION COST	\$ 823,427.00

ENGINEERING FEE (7.88% ASCE) = \$ 64,886.05	
BID SEPARATION & BIDDING PHASE (10% OF ENGINEERING FEE)	\$ 6,488.61
CONSTRUCTION ADMIN & CLOSEOUT (20% OF ENGINEERING FEE)	\$ 12,977.21
TOTAL ENGINEERING FEE AMENDMENT NO. 1	\$ 19,465.82



CERTIFICATE OF FINAL ACCEPTANCE

PROJECT: Taxiway Signage

OWNER: Port of South Louisiana Executive Regional Airport
155 W 10th Street
Reserve, LA. 70084

CONTRACTOR: Ernest P Breaux Electrical, LLC
2812 Par Rd. 515
New Iberia, LA. 70560

ENGINEER: INFRASTRUCTURE, CONSULTING, & ENGINEERING, LLC.
4000 S. Sherwood Forest Blvd. Suit 301
Baton Rouge, LA 70816

DATE OF FINAL ACCEPTANCE: 03/02/2026

The Work performed under this Contract has been reviewed by authorized representatives of the Owner, Contractor, and Engineer and the Project is hereby declared to be complete in accordance with the Contract Documents on the above date.

Substantial Completion No. 1 of the original contract was executed on 05/30/24 and was the date upon which all warranties for the original contact began. The Substantial was recorded on 06/14/2024 404502 MO.

Substantial Completion No. 2 of change order number two (2) was executed on 10/13/2025. Change order No. two (2) was for the Labor, Equipment, and Materials to address the existing electrical connections on the existing runway edge lights which was not part of the original contract.

A Clear Lien Certificate has been received and the project's retainage may be released at this time.

ENGINEER:

Recommend by: Jeff Sumner PE – Project Manager

Signature: Brandon Pite Date: 3/5/2026
(for Jeff Sumner)

CONTRACTOR:

Accepted by: Michael "Guy" Whaley – Executive VP

Signature: Michael Whaley Date: 3/2/2026

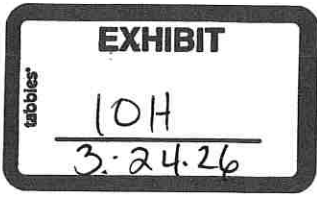
OWNER / REPRESENTATIVE:

Approved by: Chance Watson – Airport Director

Signature: [Signature] Date: 03/24/26

Approved by: Julia Fisher-Cormier - Executive Director

Signature: [Signature] Date: 03/24/26
Julia Fisher-Cormier (Mar 24, 2025 15:55:50 CDT)



CERTIFICATE OF FINAL ACCEPTANCE

Date Of Issuance: March 6, 2026

Effective Date March 24, 2026

Owner: Port of South Louisiana
Contractor: Barriere Construction Co., L.L.C.
Contract: Executive Regional Airport - Parking Lot Expansion Project
Owner's Contract No.: N/A
Engineer's Contract No.: 89187.4C.2
ENGINEER: Shread-Kuyrkendall & Associates, Inc.

This Certificate of Final Acceptance applies to:

- [x] All Work
[] The following specified portions of the Work:

December 3, 2025
Date of Final Acceptance

The work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Final Acceptance of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract. The date of Final Acceptance in the Certificate of Final Acceptance marks the completion of the contractual correction period (punch list).

Final acceptance will be based upon satisfactory completion of all Work in accordance to the Contract Documents.

Executed by Engineer: Authorization and Accepted By: Accepted:
By: Nicci D. Gill By: Julia Fisher-Cormier (Mar 24, 2026 15:53:49 CDT) By:
(Authorized Signature) Owner (Authorized Signature) Contractor (Authorized Signature)
Title: Project Manager Title: Executive Director Title: Jerome Bettinelli, Chief Estimator
Date: 3/6/26 Date: 03/24/26 Date: 03/06/26



CERTIFICATE OF FINAL ACCEPTANCE

Date Of Issuance: March 6, 2026

Effective Date March 24, 2026

Owner: Port of South Louisiana
Contractor: Barriere Construction Co., L.L.C.
Contract: Executive Regional Airport - APS Ditch Enclosure Project
Owner's Contract No.: N/A
Engineer's Contract No.: 89187.5
ENGINEER: Shread-Kuyrkendall & Associates, Inc.

This Certificate of Final Acceptance applies to:

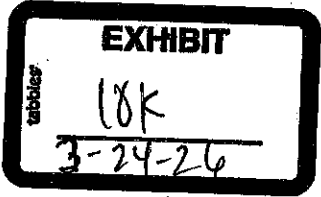
- [x] All Work
[] The following specified portions of the Work:

January 8, 2026
Date of Final Acceptance

The work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Final Acceptance of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract. The date of Final Acceptance in the Certificate of Final Acceptance marks the completion of the contractual correction period (punch list).

Final acceptance will be based upon satisfactory completion of all Work in accordance to the Contract Documents.

Executed by Engineer: Authorization and Accepted By: Accepted:
By: Nicci D. Gill By: Julia Fisher-Cornier (Mar 24, 2026 15:53:09 CDT) By:
(Authorized Signature) Owner (Authorized Signature) Contractor (Authorized Signature)
Title: Project Manager Title: Executive Director Title: Jerome Bettinelli, Chief Estimator
Date: 3/6/26 Date: 03/25/26 Date: 03/06/26



RESOLUTION

**A Resolution of the Board of Commissioners
approving a request to the Attorney General for
an Opinion on the non-applicability of local land
use regulations to the Port of South Louisiana**

WHEREAS the Port of South Louisiana ("Port") is a constitutionally recognized political subdivision of the State of Louisiana with broad economic development powers;

WHEREAS prospective tenants of Port owned or controlled property have inquired about the applicability of local land use regulations to that property; and

WHEREAS it has long been accepted that the Port owned or controlled property is exempt from local land use regulations.

NOW THEREFORE BE IT RESOLVED that the Attorney General is requested to provide to the Port a formal opinion on the non-applicability of local land use regulations to Port owned or controlled property; and

BE IT FURTHER RESOLVED that the Port's legal counsel be and is hereby directed to submit to the Attorney General a formal request for the opinion.