



REGULAR CITY COUNCIL MEETING

July 16, 2024 at 5:30 PM

Council Meeting Room, 101 North State Street,
Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: July 15, 2024 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

Call to Order by Mayor
Roll Call by Kathy Faulk
Prayer
Pledge

PUBLIC COMMENTS

(To allow comments on any of the following items prior to action.)

PERSONNEL

1. Discussion and possible action pertaining to pay increases for Police Department TCOs, Clerk and Secretary to the Chief.

APPROVAL OF BILLS

1. To ratify bills paid in the month of June 2024.

NEW BUSINESS

1. To adopt a resolution declaring the intention of the City of Abbeville, State of Louisiana, to issue Taxable Utilities Revenue Bonds in an amount not to exceed Five Million Nine Hundred Thousand Dollars (\$5,900,000) and providing for other matters in connection therewith.
2. Discussion with the property owner of 208 N. Lyman pertaining to the dilapidated property and to authorize any action if needed.
3. To award the contract for demolition of the structure and clearing of the property at 509 S. Young Street.
4. To accept the recommendation of the Abbeville Planning Commission to grant a variance from the sign ordinance for Mendoza Auto Tire Shop located at 110 Alan Lane.
5. To accept the recommendation of the Abbeville Planning Commission to approve the final plat of the subdivision of the lot located at 1928 Charity Street.
6. To grant a variance so that the City may burn the trees being removed at LaFitte Drive-In Park. The trees are being removed to put up a fence.
7. To ratify the quote from Versalift in the amount of \$8,781.82 to repair the pole truck in the Electrical Department.
8. To approve change order number 2 relative to the Abbeville Road Transfer Program Downtown Street Project.
9. To approve payment of partial payment estimate number 3 relative to the Abbeville Road Transfer Program Downtown Street Project.
10. To award the base bid to the low bidder, Glenn Lege Construction, LLC in the amount of \$1,265,815.66 for the Construct Hangar Development Area Project at the Airport contingent upon the concurrent execution of Plan Change No. 1, DOTD and FAA approval and grant award.
11. To approve plan change order number 1 for the Construct Hangar Development Area project to reduce the asphalt pavement footprint which decreases the contract amount by \$369,735.42.
12. To approve the use of local funds in the amount of \$122,814.00 from the Airport Fund until reimbursement of those funds is available from the Fiscal Year 2025 Bipartisan Infrastructure Law (BIL) Funds.

13. To adopt a resolution authorizing the Mayor to execute agreements with DOTD and FAA and to award and sign related contracts for Fiscal Year 2024 projects at the Airport.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Coordinator
5. Mayor
6. Police Chief
7. Fire Chief

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Mayor Roslyn White's office at 337-893-8550, describing the assistance that is necessary.

CHECK

REGISTERS

ALL FUNDS

JUNE 2024

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
82005	6/07/24	EMPLOYEE HEALTH INSURANCE	84,500.18
82006	6/07/24	BRANDON W BRIGGS	75.00
82007	6/07/24	CHAMPAGNES OF ABBEVILLE	38.40
82008	6/07/24	CDX BUSINESS	147.96
82009	6/07/24	EARL'S FURNITURE CO INC	569.00
82010	6/07/24	CENTERPOINT ENERGY	527.19
82011	6/07/24	LANCE A GUIDRY	400.00
82012	6/07/24	KUTCHINS & GRON, LLC	3,475.00
82013	6/07/24	LAFAYETTE CONSOLIDATED GOV	1,463.05
82014	6/07/24	LET US ANSWER	367.59
82015	6/07/24	NAV-TEL SERVICES, LLC	1,888.93
82016	6/07/24	FELICIA THIBEAUX	270.00
82017	6/07/24	TRANKAH SERVICES LLC	1,625.00
82018	6/07/24	UTILITY BILLS	15,060.13
82019	6/07/24	UTILITY BILLS	2,156.86
82020	6/07/24	UTILITY BILLS	257.20
TOTALS			112,821.49

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	82021	6/14/24	EMPLOYEE HEALTH INSURANCE	19,223.04
2	82022	6/14/24	ADVANCE AUTO PARTS	9.01
3	82023	6/14/24	AT&T MOBILITY	164.92
4	82024	6/14/24	AUTOMATION SERVICE & CONTROLS	400.00
5	82025	6/14/24	CADENCE EQUIPMENT FINANCE	3,785.85
6	82026	6/14/24	CAPITAL ELECTRIC & SUPPLY, LLC	5,130.00
7	82027	6/14/24	CNH INDUSTRIAL RETAIL ACCTS	2,886.51
8	82028	6/14/24	CINTAS CORPORATION LOC 543	5,030.25
9	82029	6/14/24	LA OFFICE OF FIRE MARSHALL	70.00
10	82030	6/14/24	D V L ELECTRIC WORKS INC	6,469.22
11	82031	6/14/24	ENTERGY	1,930.07
12	82032	6/14/24	CENTERPOINT ENERGY	25.38
13	82033	6/14/24	EVENT SOLUTIONS	400.00
14	82034	6/14/24	F & R AIR CONDITIONING INC	474.48
15	82035	6/14/24	ENTERPRISE FM TRUST	9,802.88
16	82036	6/14/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
17	82037	6/14/24	IPFS CORPORATION	38,640.08
18	82038	6/14/24	INTERLINING TECHNOLOGY	1,000.00
19	82039	6/14/24	INTEGRITY SUPPLY, LLC	76.54
20	82040	6/14/24	INTERNATIONAL TRUCK SALES	322.90
21	82041	6/14/24	JACKSON PARISH SHERIFF'S OFFIC	600.00
22	82042	6/14/24	KEEP AMERICA BEAUTIFUL, INC	126.50
23	82043	6/14/24	LA MUNICIPAL RISK MGMT AGENCY	20,530.57
24	82044	6/14/24	LAFAYETTE PARISH SHERIFF DEPT	2,000.00
25	82045	6/14/24	LOUISIANA ONE CALL, INC	98.40
26	82046	6/14/24	LOWES BUSINESS ACCT/SYNCR	281.27
27	82047	6/14/24	L W C C	43,191.02
28	82048	6/14/24	NORTHERN TOOL AND EQUIPMENT	437.10
29	82049	6/14/24	O'REILLY AUTOMOTIVE INC	361.82
30	82050	6/14/24	SELLERS & ASSOC INC	106,341.05
31	82051	6/14/24	S L E M C O	165.26
32	82052	6/14/24	SPECIAL RISK INSURANCE INC	25,305.07
33	82053	6/14/24	SUBSURFACE SOLUTIONS	4,540.00
34	82054	6/14/24	THOMSON SMITH & LEACH	1,543.39
35	82055	6/14/24	T ROB'S SERVICE CENTER INC	306.20
36	82056	6/14/24	UBEO LLC	563.56
37	82057	6/14/24	UTILITY BILLS	12,493.75
38	82058	6/14/24	UTILITY BILLS	1,142.65
39	82059	6/14/24	UTILITY BILLS	6,829.76
40	82060	6/14/24	UTILITY BILLS	3,465.95
41	82061	6/14/24	UTILITY BILLS	634.43
42	82062	6/14/24	VERIZON WIRELESS	1,471.76
43	82063	6/14/24	WASTE CONNECTIONS BAYOU, INC	503.92
44	82064	6/14/24	HANCOCK WHITNEY BANK	12,246.26
45			TOTALS	345,583.32

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	82065	6/26/24	ABBEVILLE ELECTRIC SUPPLY INC	3,707.59
2	82066	6/26/24	AB FILMS LLC	850.00
3	82067	6/26/24	ABBEVILLE GENERAL HOSPITAL	525.00
4	82068	6/26/24	ABBEVILLE MERIDIONAL INC	3,988.00
5	82069	6/26/24	THE ABDA GROUP	799.85
6	82070	6/26/24	ABELL & SON INC.	631.14
7	82071	6/26/24	ACADIANA SHELL INC	1,661.16
8	82072	6/26/24	ACTION SPECIALITIES LLC	312.50
9	82073	6/26/24	ARC OF ACADIANA	200.00
10	82074	6/26/24	ARSEMENT & HAYES, LLC	1,149.05
11	82075	6/26/24	AUTOMATION SERVICE & CONTRDLS	400.00
12	82076	6/26/24	FLOYD'S SERVICE STATION	695.62
13	82077	6/26/24	BRASSEUX'S HARDWARE	1,698.26
14	82078	6/26/24	BRANDON W BRIGGS	60.00
15	82079	6/26/24	BROUSSARD PEST CONTROL	225.00
16	82080	6/26/24	LAW OFFICE OF	5,000.00
17	82081	6/26/24	CAJUNPRO-AUTOTEK, INC.	385.00
18	82082	6/26/24	CAPITAL ELECTRIC & SUPPLY, LLC	4,000.00
19	82083	6/26/24	CHAMPAGNES OF ABBEVILLE	319.14
20	82084	6/26/24	COMTECH SYSTEMS OF LA, LLC	6,488.04
21	82085	6/26/24	CLERK OF COURT	430.00
22	82086	6/26/24	COMMUNITY COFFEE SERVICE CO	1,208.75
23	82087	6/26/24	CDPY SERVICES BY ALICE LLC DBA	1,258.10
24	82088	6/26/24	CDRE & MAIN LP	810.91
25	82089	6/26/24	COX BUSINESS	296.63
26	82090	6/26/24	CENTER FOR WORK REHAB	740.00
27	82091	6/26/24	DARNALL SIKES & FREDERICK	16,400.00
28	82092	6/26/24	DAVIS LAWN & MAINTENANCE LLC	350.00
29	82093	6/26/24	DELTA INDUSTRIAL SRV & SUPPLY	1,801.00
30	82094	6/26/24	DELTA FIRE AND SAFETY	8,319.25
31	82095	6/26/24	PVS DX INC.	7,021.40
32	82096	6/26/24	DUHON BROS OIL CO INC	24,753.15
33	82097	6/26/24	D V L ELECTRIC WORKS INC	1,060.00
34	82098	6/26/24	EARL'S FURNITURE CO INC	629.00
35	82099	6/26/24	ELEMENT MATERIALS TECHNOLOGY	1,980.00
36	82100	6/26/24	ELITE THERAPY SOLUTIONS	300.00
37	82101	6/26/24	EAGLE PEST CONTROL	813.00
38	82102	6/26/24	CENTERPOINT ENERGY	114.16
39	82103	6/26/24	ENTRICAL LLC	3,744.00
40	82104	6/26/24	ENVIRONMENTAL RESOURCE ASSOC	612.87
41	82105	6/26/24	C H FENSTERMAKER &	2,123.75
42	82106	6/26/24	GLENN LEGE CONST INC	2,824.00
43	82107	6/26/24	GRINER DRILLING SERVICE INC	6,871.60
44	82108	6/26/24	GULF REGIONAL OCCUPATIONAL	341.00
45	82109	6/26/24	AROSS BROWN	1,075.00
46	82110	6/26/24	HIDCO	982.50
47	82111	6/26/24	HO-PAK LABORATORY INC	1,244.90
48	82112	6/26/24	HO-PAK LTD.	33.00
49	82113	6/26/24	HUSTLER TURF EQUIPMENT INC	55,414.00
50	82114	6/26/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
51	82115	6/26/24	IWORQ	6,700.00
52	82116	6/26/24	ABBEVILLE SNAPPER SALES	4,766.61
53	82117	6/26/24	ABBEVILLE SNAPPER SALES	11.97

1 Sep 21 0:20:08

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	82118	6/26/24	J F PETROLEUM LLC	540.20
2	82119	6/26/24	JIM'S TIRE SERVICE INC	1,613.50
3	82120	6/26/24	KAPTEL	4,997.13
4	82121	6/26/24	WINSUPPLY	493.00
5	82122	6/26/24	KATELYN H LANDRY	20.00
6	82123	6/26/24	LOWES BUSINESS ACCT/SYNCB	432.48
7	82124	6/26/24	MELE PRINTING COMPANY, LLC	4,602.79
8	82125	6/26/24	LAW OFFICE OF	3,000.00
9	82126	6/26/24	MINVIELLE LUMBER CO INC	311.06
10	82127	6/26/24	MOBILE MONITORING	1,120.28
11	82128	6/26/24	MUSSON PATOUT FORD	757.15
12	82129	6/26/24	NAT'L WELDING SUPPLY INC	145.18
13	82130	6/26/24	NERC	1,369.00
14	82131	6/26/24	NORTHERN TOOL AND EQUIPMENT	209.97
15	82132	6/26/24	OFFICE MART	870.09
16	82133	6/26/24	NU-TEK CAR SERVICE CENTER, INC	535.00
17	82134	6/26/24	KAPTEL	72.24
18	82135	6/26/24	PIAZZA OFFICE SUPPLY	704.96
19	82136	6/26/24	PITT STOP 9 MIN OIL CHANGE	521.70
20	82137	6/26/24	PROGRESSIVE TRACTOR	100.84
21	82138	6/26/24	QDS SYSTEMS, INC.	4,665.00
22	82139	6/26/24	RAPID BULK SERVICES	9,136.80
23	82140	6/26/24	RAY CHEVROLET- OLD, INC	6,674.50
24	82141	6/26/24	R O C I C	300.00
25	82142	6/26/24	REPUBLIC WHOLESALE CO INC	1,806.49
26	82143	6/26/24	S & V SERVICE, LLC	653.70
27	82144	6/26/24	SHARP ELECTRONICS CORPORATION	319.92
28	82145	6/26/24	ABBOT ENTERPRISE	2,487.60
29	82146	6/26/24	S L E M C O	533.00
30	82147	6/26/24	SOUTHERN PIPE AND SUPPLY CO IN	837.00
31	82148	6/26/24	SOUTHERN CUT TREE SERVICE LLC	6,500.00
32	82149	6/26/24	COBURN SUPPLY COMPANY, INC	1,094.20
33	82150	6/26/24	SPARTAN SERVICES GROUP, LLC	410.00
34	82151	6/26/24	SPECIAL T ICE COMPANY INC	275.00
35	82152	6/26/24	STRYKER SALES, LLC	19,997.00
36	82153	6/26/24	TECHLINE LTD	22,627.30
37	82154	6/26/24	TERRY'S DIESEL REPAIR & SALES	3,973.37
38	82155	6/26/24	THIBODEAUX TOWN & COUNTRY	3,389.68
39	82156	6/26/24	THOMSON REUTERS WEST	1,632.00
40	82157	6/26/24	TOTAL SAFETY U.S., INC	1,512.00
41	82158	6/26/24	UBED LLC	465.00
42	82159	6/26/24	U S A BLUE BOOK	292.97
43	82160	6/26/24	VERSALIFT SOUTHWEST	1,805.00
44	82161	6/26/24	VERIZON WIRELESS (POLICE)	2,261.04
45	82162	6/26/24	VERMILION JANITORIAL &	1,559.54
46	82163	6/26/24	WASTE CONNECTIONS BAYOU, INC	724.69
47	82164	6/26/24	WECHEM, INC	2,467.90
48			TOTALS	313,505.67

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	30893	6/01/24 RANDALL ABSHIRE	1,000.00
3	30896	6/03/24 QUALITY SPORTS AUTHORIT	7,500.00
4	30897	6/07/24 LAURA FREDERICK	391.66
5	30898	6/03/24 UTILITY SYSTEM FUND	645.00
6	30899	6/04/24 PUBLIC IMPROVEMENT FUND	12.96
7	30900	6/05/24 DARREN ISTRE	72.96
8	30901	6/05/24 PUBLIC IMPROVEMENT FUND	15.90
9	30902	6/06/24 PUBLIC IMPROVEMENT FUND	13.69
10	30903	6/06/24 PAYROLL FUND	1,614.90
11	30904	6/06/24 PAYROLL FUND	67.63
12	30905	6/06/24 PAYROLL FUND	41,689.26
13	30906	6/06/24 MUN EMPLOYEES RETIREMEN	3,882.79
14	30907	6/06/24 MUN EMPLOYEES RETIREMEN	9,135.25
15	30908	6/06/24 PAYROLL FUND NOW	496.21
16	30909	6/06/24 PAYROLL FUND NOW	53,439.05
17	30910	6/07/24 ACCOUNTS PAYABLE	54,254.59
18	30911	6/07/24 SPOTLESS CLEANING SYSTE	1,322.00
19	30912	6/07/24 PUBLIC IMPROVEMENT FUND	2.06
20	30913	6/12/24 PAYROLL FUND NOW	90.76
21	30914	6/15/24 RANDALL ABSHIRE	1,000.00
22	30915	6/13/24 UTILITY SYSTEM FUND	6,563.57
23	30916	6/13/24 PAYROLL FUND	145,802.06
24	30918	6/13/24 PAYROLL FUND NOW	74,321.19
25	30919	6/14/24 UTILITY SYSTEM FUND	206.00
26	30920	6/14/24 ACCOUNTS PAYABLE	143,936.19
27	30921	6/17/24 RANI LEGE	70.76
28	30922	6/21/24 LAURA FREDERICK	391.66
29	30923	6/18/24 PUBLIC IMPROVEMENT FUND	4.39
30	30924	6/20/24 PAYROLL FUND	1,594.77
31	30925	6/20/24 PAYROLL FUND	101.44
32	30926	6/20/24 PAYROLL FUND	42,388.03
33	30927	6/21/24 PUBLIC IMPROVEMENT FUND	.07
34	30928	6/21/24 UTILITY SYSTEM FUND	100.00
35	30929	6/24/24 PUBLIC IMPROVEMENT FUND	10.15
36	30930	6/25/24 DARREN ISTRE	59.13
37	30931	6/26/24 ACCOUNTS PAYABLE	127,118.77
38	30932	6/27/24 PAYROLL FUND	168,959.32
39	30933	6/27/24 PUBLIC IMPROVEMENT FUND	19.14
40	30934	6/28/24 SIMON SUNDY	188.26
41	30935	6/28/24 EMPLOYEE HEALTH INSURAN	57,000.00
42	30936	6/28/24 PUBLIC IMPROVEMENT FUND	.82
43			
44		ACCT 001020 TOTALS	945,482.39
45			
46		FUND 00 TOTALS	945,482.39
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1005 6/14/24 ACCOUNTS PAYABLE 69,899.33
1006 6/24/24 GLENN LEGE CONST INC 308,653.98

ACCT 001021 TOTALS 378,553.31

FUND 02 TOTALS 378,553.31

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

362 6/04/24 L A C P 28.00
ACCT 001026 TOTALS 28.00
FUND 04 TOTALS 28.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	14322	6/21/24	2016 REVENUE BONDS DEBT	7,318.75
3	14323	6/26/24	ACCOUNTS PAYABLE	19,997.00
4				
5				
6		ACCT	001020 TOTALS	27,315.75
7				
8		FUND	05 TOTALS	27,315.75
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
-----------	------	-----------------	--------------

1				
2	13741	6/14/24	ACCOUNTS PAYABLE	873.32
3	13742	6/26/24	ACCOUNTS PAYABLE	454.20
4				
5				
6		ACCT	001031 TOTALS	1,327.52
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1376	6/07/24	ACCOUNTS PAYABLE	142.78
1377	6/26/24	ACCOUNTS PAYABLE	134.85
		ACCT 001032 TOTALS	277.63

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1				
2	1211	6/14/24	ACCOUNTS PAYABLE	329.75
3				
4			ACCT 001037 TOTALS	329.75
5				
6			FUND 06 TOTALS	1,934.90
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	15408	6/06/24	PAYROLL FUND	828.08
3	15409	6/07/24	ACCOUNTS PAYABLE	5,968.93
4	15410	6/10/24	DRA 2023 STRATEGIC PLAN	13,514.00
5	15411	6/14/24	ACCOUNTS PAYABLE	502.01
6	15412	6/20/24	PAYROLL FUND	828.08
7	15413	6/24/24	CONSTRUCT HANGAR DEVELO	23,827.50
8	15414	6/26/24	ACCOUNTS PAYABLE	14,530.58
9				
10		ACCT 001024 TOTALS		59,999.18
11				
12		FUND 07 TOTALS		59,999.18
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

1 Sep 24 0:20:08

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	17181	6/07/24	ACCOUNTS PAYABLE	2,032.05
3	17182	6/14/24	ACCOUNTS PAYABLE	43,190.63
4	17183	6/21/24	ROAD MAINTENANCE FUND N	50,000.00
5	17184	6/21/24	2014 SALES TAX REVENUE	16,842.52
6	17185	6/21/24	2021 REVENUE BONDS DEBT	30,130.21
7	17186	6/26/24	ACCOUNTS PAYABLE	60,586.50
8				
9				
10		ACCT 001021 TOTALS		202,781.91
11		FUND 11 TOTALS		202,781.91
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1374	6/06/24	GENERAL FUND	5,000.00
1375	6/06/24	UTILITY SYSTEM FUND	10,000.00
1376	6/13/24	GENERAL FUND	45,000.00
1377	6/20/24	GENERAL FUND	5,000.00
1378	6/20/24	UTILITY SYSTEM FUND	10,000.00
1379	6/27/24	GENERAL FUND	45,000.00
		ACCT 001021 TOTALS	120,000.00
		FUND 12 TOTALS	120,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
634	6/13/24	GENERAL FUND	30,000.00
635	6/27/24	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

11 Sep 24 0:20:06

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1619	6/07/24	GENERAL FUND	49,400.00
1620	6/07/24	UTILITY SYSTEM FUND	15,600.00
1621	6/18/24	GENERAL FUND	21,000.00
1622	6/18/24	GENERAL FUND	17,000.00
1623	6/18/24	GENERAL FUND	6,285.00
1624	6/18/24	UTILITY SYSTEM FUND	7,375.00
1625	6/28/24	GENERAL FUND	57,000.00
1626	6/28/24	UTILITY SYSTEM FUND	18,000.00
		ACCT 001020 TOTALS	191,660.00
		FUND 14 TOTALS	191,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22946	6/02/24	OUR LADY OF THE LAKE	52.39
22947	6/06/24	OPTUMRX FOR RX CLAIMS	57,094.86
22948	6/06/24	OPTUMRX FOR RX FEES	76.45
22949	6/06/24	TRICIA H LEGE	126.10
22950	6/06/24	VERMILION CHIROPRACTIC	32.57
22951	6/06/24	ABSHIRE CHIROPRACTIC	87.61
22952	6/06/24	LA IMAGING SERVICES LLC	46.72
22953	6/13/24	TODD J OBRYAN	87.67
22954	6/13/24	TRICIA H LEGE22954	126.56
22955	6/13/24	ABSHIRE CHIROPRACTIC	121.32
22956	6/13/24	LABORATORY CORPORATION	95.96
22957	6/17/24	LAHASKY MEDICAL CLINIC	76.07
22958	6/20/24	UMR ENVISION SETTLEMENT	843.72
22959	6/20/24	TNAP	93.77
22960	6/20/24	OPTUMRX FOR RX CLAIMS	57,574.33
22961	6/20/24	OPTUMRX FOR RX FEES	59.00
22962	6/20/24	LOUISIANA GASTROENTEROLOG	18.95
22963	6/20/24	JERRY L HARRISON JR	100.43
22964	6/20/24	VERMILION CHIROPRACTIC	33.62
22965	6/20/24	ABBEVILLE GENERAL HOSPITA	95.31
22966	6/20/24	UMR CRS FEES	764.89
22967	6/21/24	LAHASKY MEDICAL CLINIC	55.82
22968	6/21/24	ABBEVILLE EMERGENCY GROUP	24.76
22969	6/25/24	INTRATHECAL CARE SERVICES	976.50
22970	6/25/24	NEXION HEALTH AT KAPLAN I	917.43
22971	6/25/24	NEXION HEALTH AT KAPLAN I	760.35
22972	6/27/24	KDH AND ASSOCIATES	90.30
22973	6/27/24	EUGENE J ROUGEAUX	20.00
22974	6/27/24	ACADIAN AMBULANCE SERVICE	98.02
22975	6/27/24	ACADIAN AMBULANCE SERVICE	98.02
22976	6/27/24	PRO NP LLC	17.37
22977	6/27/24	PRO NP LLC	42.20
22978	6/27/24	KAPLAN GENERAL HOSPITAL	1,379.48
22979	6/27/24	CARDIOVASCULAR INSTITUTE	1.55
22980	6/27/24	CARDIOVASCULAR INSTITUTE	1.55
22981	6/27/24	LAFAYETTE HEALTH VENTURES	15.40
22982	6/27/24	VERMILION EMERGENCY GROUP	42.41
22983	6/27/24	HUB CITY PHYSICIAN GROUP	15.07
22984	6/27/24	LAFAYETTE DERMATOLOGY	365.78
22985	6/27/24	UMR VALUE BASED CONTRACTI	412.00
60624	6/06/24	EFT FOR CLAIMS PD 6/6/24	16,653.19
61324	6/13/24	EFT FOR CLAIMS PD 6/13/24	20,845.61
62024	6/20/24	EFT FOR CLAIMS PD 6/20	34,010.21
62724	6/27/24	EFT FOR CLAIMS PD 6/27/24	53,899.27
		ACCT 001021 TOTALS	248,350.59

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	16516	6/03/24	ABBEVILLE GENERAL HOSPI	800.00
3	16517	6/03/24	DPTUM	285.00
4	16518	6/03/24	UMR (HEALTH)	8,955.13
5	16519	6/03/24	UMR (STOP LOSS)	30,967.72
6	16520	6/03/24	THE HARTFORD	4,092.55
7	16521	6/04/24	EMPLOYEE HEALTH INSURAN	52.39
8	16522	6/07/24	EMPLOYEE HEALTH INSURAN	74,117.50
9	16523	6/12/24	UNITED HEALTHCARE INS.	5,403.50
10	16524	6/14/24	EMPLOYEE HEALTH INSURAN	21,277.12
11	16525	6/18/24	EMPLOYEE HEALTH INSURAN	76.07
12	16526	6/21/24	EMPLOYEE HEALTH INSURAN	93,594.23
13	16527	6/26/24	EMPLOYEE HEALTH INSURAN	2,734.86
14	16528	6/28/24	EMPLOYEE HEALTH INSURAN	56,498.42

ACCT 001025 TOTALS 298,854.49

FUND 25 TOTALS 547,205.08

11 Sep 24 0:20:09

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
	6/05/24	PAYROLL FUND	78,787.07
	6/12/24	PAYROLL FUND	91,935.53
	6/19/24	PAYROLL FUND	80,567.79
	6/26/24	PAYROLL FUND	107,115.70
24886	6/06/24	PAYROLL FUND NOW	36,565.29
24887	6/06/24	VERMILION SCHOOL EMPLOY	635.00
24888	6/06/24	DEPT OF CHILDREN AND FA	48.46
24889	6/06/24	CITY COURT OF ABBEVILLE	298.49
24890	6/06/24	TEXAS CHILD SUPPORT SDU	173.54
24891	6/13/24	PAYROLL FUND NOW	53,499.91
24892	6/13/24	DEPT OF CHILDREN AND FA	239.38
24893	6/13/24	TEXAS CHILD SUPPORT SDU	105.00
24895	6/13/24	DEPT OF CHILDREN AND FA	96.92
24896	6/13/24	VERMILION SCHOOL EMPLOY	2,595.89
24898	6/13/24	ABBEVILLE FIREFIGHTERS	290.00
24899	6/13/24	DEPT OF CHILDREN AND FA	75.59
24900	6/13/24	F O P ABBEVILLE LODGE 4	311.70
24901	6/20/24	PAYROLL FUND NOW	37,045.42
24902	6/20/24	VERMILION SCHOOL EMPLOY	635.00
24903	6/20/24	TEXAS CHILD SUPPORT SDU	173.54
24904	6/20/24	DEPT OF CHILDREN AND FA	48.46
24905	6/20/24	CITY COURT OF ABBEVILLE	334.93
24906	6/27/24	PAYROLL FUND NOW	61,624.07
24907	6/27/24	F O P ABBEVILLE LODGE 4	311.70
24908	6/27/24	ABBEVILLE FIREFIGHTERS	290.00
24909	6/27/24	UNITED WAY OF ACADIANA	53.00
24910	6/27/24	VERMILION SCHOOL EMPLOY	2,799.89
24911	6/27/24	DEPT OF CHILDREN AND FA	113.88
24912	6/27/24	TEXAS CHILD SUPPORT SDU	87.23
24913	6/27/24	DEPT OF CHILDREN AND FA	290.86
24914	6/27/24	DEPT OF CHILDREN AND FA	96.92
		ACCT 001020 TOTALS	557,246.16

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
610	6/10/24	EFT FOR JUDGE RET MAY 202	620.80
614	6/14/24	BANK W/D STATE W/H PR 6/1	8,007.00
17751	6/06/24	MUN EMPLOYEES RETIREMEN	8,804.74
17752	6/07/24	ACCOUNTS PAYABLE	19,500.18
17753	6/20/24	GUARANTY ASSURANCE CO (6,985.96
17754	6/25/24	TRANS AMERICA LIFE INS	443.68
17755	6/25/24	A F L A C INC	4,201.89
17756	6/25/24	AMERITAS	1,077.30
17757	6/25/24	WASHINGTON NATIONAL INS	847.40
17758	6/25/24	FAMILY LIFE INS CO	16.00
60624	6/06/24	BANK W/D FED W/H PR 6/6/2	25,194.04
61024	6/10/24	EFT FOR POL RET MAY 2024	69,191.28
61324	6/13/24	ACH FOR FIRE RET MAY 2024	96,673.49
61424	6/14/24	BANK W/D FED W/H PR 6/14/	28,593.71
62124	6/21/24	BANK W/D FED W/H PR 6/21/	25,671.32
62824	6/28/24	BANK W/D FED W/H PR 6/28/	34,280.12
		ACCT 001025 TOTALS	330,108.89
		FUND 35 TOTALS	887,355.05

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	14865	6/03/24	MARCUS J BREAUX	300.00
3	14866	6/03/24	UTILITY METER DEPOSIT F	300.00
4	14867	6/03/24	LOUISIANA HOUSING CORPO	202.05
5	14868	6/06/24	PAYROLL FUND	2,854.77
6	14869	6/06/24	PAYROLL FUND	69,463.71
7	14870	6/06/24	MUN EMPLOYEES RETIREMEN	16,601.13
8	14871	6/06/24	GENERAL FUND	100,000.00
9	14872	6/07/24	ACCOUNTS PAYABLE	30,922.96
10	14873	6/07/24	SPOTLESS CLEANING SYSTE	366.00
11	14874	6/10/24	LOUISIANA HOUSING CORPO	300.00
12	14875	6/13/24	PAYROLL FUND	3,363.86
13	14876	6/14/24	ACCOUNTS PAYABLE	86,852.09
14	14877	6/14/24	GENERAL FUND	145,000.00
15	14878	6/17/24	COX BUSINESS	95.06
16	14879	6/20/24	PAYROLL FUND	2,966.61
17	14880	6/20/24	PAYROLL FUND	70,936.71
18	14881	6/24/24	LEE SCHEXNAIDER	156.09
19	14882	6/24/24	ENTERGY	40.00
20	14883	6/25/24	PERRET PROPERTIES	104.85
21	14884	6/25/24	DESI'RAE DAVIDSON	36.59
22	14885	6/26/24	ACCOUNTS PAYABLE	84,183.77
23	14886	6/26/24	GENERAL FUND	110,000.00
24	14887	6/27/24	PAYROLL FUND	3,786.93
25	14888	6/28/24	EMPLOYEE HEALTH INSURAN	18,000.00
26				
27				
28		ACCT	001020 TOTALS	746,833.18
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

1 Sep 24 0:20:08

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	1049	6/18/24	UTILITY SYSTEM FUND NOW	100,000.00
3	1050	6/26/24	ACCOUNTS PAYABLE	6,500.00
4				
5				
6		ACCT	001082 TOTALS	106,500.00
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
624	6/20/24	EXELON GENERATION CO.	468,528.10
18247	6/03/24	GENERAL FUND	10,000.00
18248	6/04/24	UTILITY METER DEPOSIT F	300.00
18249	6/05/24	UTILITY METER DEPOSIT F	1,050.00
18250	6/06/24	UTILITY METER DEPOSIT F	450.00
18251	6/06/24	UTILITY SYSTEM FUND	180,000.00
18252	6/07/24	UTILITY SYSTEM FUND	15,000.00
18253	6/10/24	UTILITY METER DEPOSIT F	150.00
18254	6/12/24	UTILITY METER DEPOSIT F	200.00
18255	6/14/24	GENERAL FUND	40,000.00
18256	6/14/24	UTILITY METER DEPOSIT F	450.00
18257	6/14/24	UTILITY SYSTEM FUND	230,000.00
18258	6/17/24	UTILITY METER DEPOSIT F	700.00
18259	6/18/24	UTILITY METER DEPOSIT F	600.00
18260	6/20/24	UTILITY SYSTEM FUND	60,000.00
18261	6/21/24	DEPT OF HEALTH & HOSPIT	13,717.05
18262	6/21/24	UTILITY METER DEPOSIT F	300.00
18263	6/25/24	UTILITY METER DEPOSIT F	400.00
18264	6/26/24	UTILITY METER DEPOSIT F	1,200.00
18265	6/26/24	UTILITY SYSTEM FUND	190,000.00
18266	6/27/24	GENERAL FUND	95,000.00
18267	6/27/24	UTILITY METER DEPOSIT F	300.00
18268	6/28/24	UTILITY METER DEPOSIT F	300.00
60624	6/06/24	STATE SALES TAX MAY 2024	8,095.00
61124	6/11/24	ACH RET WRONG A/C G BOLDE	35.16
61424	6/14/24	MISO INVOICE 8568248410	4,021.73
61424	6/14/24	MISO INVOICE 8568248401	87,568.02
61424	6/14/24	MISO INVOICE 8568248402	992.43
62624	6/26/24	ACH RET NSF L GUIDRY	42.22

ACCT 001083 TOTALS 1,409,399.71

CHECK
NO.

DATE

G/L DESCRIPTION

CHECK
AMOUNT

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20
- 21
- 22
- 23
- 24
- 25
- 26
- 27
- 28
- 29
- 30
- 31
- 32
- 33
- 34
- 35
- 36
- 37
- 38
- 39
- 40
- 41
- 42
- 43
- 44
- 45
- 46
- 47
- 48
- 49
- 50
- 51
- 52
- 53
- 54
- 55
- 56
- 57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13239	6/03/24	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	20,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23018	6/03/24	UTILITY SYSTEM FUND	100.00
23019	6/03/24	UTILITY SYSTEM FUND	61.87
23020	6/03/24	IRVIN LEE DEIHL III	38.13
23021	6/03/24	UTILITY SYSTEM FUND	3,767.91
23022	6/03/24	VALERIE A STURGIS	104.31
23023	6/03/24	MANUEL BUILDERS	307.55
23024	6/03/24	LUCAS CAUTHERN	193.74
23025	6/03/24	SHARON G MONK	292.69
23026	6/03/24	JUDY A CHAMPAGNE	203.40
23027	6/03/24	PHILIP S PELTON	68.01
23028	6/03/24	LON & HAYLIE HARGRAVE	77.73
23029	6/03/24	RICKY L HUVAL	265.43
23030	6/03/24	ROCHELLE D PILETTE	113.44
23031	6/03/24	BRENDA SUIRE	253.89
23032	6/03/24	DEDRICK JOHNSON	138.68
23033	6/03/24	LINETTE HENRY	178.90
23034	6/03/24	PHAMILY SEAFOOD LLC	1,804.58
23035	6/03/24	KHIEM VAN DUONG	57.43
23036	6/03/24	ROGER MILLER	161.83
23037	6/03/24	FABIAN J CAMPBELL	201.43
23038	6/25/24	UTILITY SYSTEM FUND	3,603.87
23039	6/25/24	ANGELLE N HARPER	42.52
23040	6/25/24	KENNETH P HENRY	127.26
23041	6/25/24	KHADIJAH LEVINE	80.72
		ACCT 001085 TOTALS	12,245.32
		FUND 40 TOTALS	2,294,978.21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1003	6/10/24	CITY SALES TAX	13,514.00
		ACCT 001022 TOTALS	13,514.00
		FUND 61 TOTALS	13,514.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1004	6/24/24	SELLERS & ASSOC INC	26,475.00
		ACCT 001035 TOTALS	26,475.00
		FUND 63 TOTALS	26,475.00

1 Sep 24 0:20:09

The following resolution was offered by _____ and seconded by _____:

RESOLUTION

A resolution declaring the intention of the City of Abbeville, State of Louisiana, to issue Taxable Utilities Revenue Bonds in an amount not to exceed Five Million Nine Hundred Thousand Dollars (\$5,900,000) and providing for other matters in connection therewith.

WHEREAS, the City of Abbeville, State of Louisiana (the "**City**"), now owns and operates a waterworks system and electric system as revenue producing public utilities (collectively, the "**System**"); and

WHEREAS, the City Council (the "**Governing Authority**"), acting as the governing authority of the City, proposes that bonds be issued by the City for the purpose of paying a portion of the costs of constructing and acquiring improvements, extensions, and replacements to the waterworks component of the System, including equipment and fixtures therefor (the "**Project**"), in the manner prescribed by and under the authority of Part II of Chapter 4 of Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority (the "**Act**"), to be payable solely from the income and revenues derived or to be derived from the operation of the System, after provision has been made for payment therefrom of all reasonable and necessary expenses of operating and maintaining the System (the "**Net Revenues**"); and

WHEREAS, the Governing Authority now desires to give notice of its intention pursuant to the Act to issue not exceeding \$5,900,000 of Taxable Utilities Revenue Bonds of the City (the "**Bonds**"), to (i) pay a portion of the costs of the Project and (ii) pay the costs of issuance of the Bonds; and

WHEREAS, this Governing Authority also proposes to issue not exceeding \$5,900,000 of Bond Anticipation Notes of the City (the "**Notes**"), to provide interim financing during the construction of the Project, pursuant to the authority of the Act;

WHEREAS, the City has no outstanding bonds or other obligations of any kind or nature payable from or enjoying a lien on the Net Revenues;

NOW, THEREFORE, BE IT RESOLVED by the City Council, acting as the governing authority of the City, that:

SECTION 1. Pursuant to and in compliance with the provisions of the Act, this Governing Authority does hereby declare its intention to issue not exceeding Five Million Nine Hundred Thousand Dollars (\$5,900,000) of Taxable Utilities Revenue Bonds (the "**Bonds**") of the City, the proceeds of which will be used to (i) pay a portion of the costs of the Project and (ii) pay the costs

of issuance of the Bonds. The Bonds shall be of such series, bear such date or dates, mature at such time or times (not to exceed 30 years from their date of issuance), bear interest (including administrative fee, if any) at such rate or rates not exceeding 2.45% per annum, be subject to such terms of prepayment and be entitled to such priorities on the income and revenues of the System as the Governing Authority may provide by ordinance(s) adopted at the time of issuance of the Bonds.

SECTION 2. Preliminary approval is further given to the issuance of not exceeding \$5,900,000 of Bond Anticipation Notes (the "*Notes*"), to provide interim financing during the construction of the Project. The Notes shall mature over a period not to exceed two (2) years from the date thereof and bear interest at a rate or rates not to exceed six percent (6%) per annum.

SECTION 3. The Bonds shall be limited and special revenue bonds of the City, secured by and payable in principal and interest and administrative fee, if any, solely from the Net Revenues. The Bonds shall not be a charge on the other income and revenues of the City, nor shall they constitute an indebtedness or pledge of the general credit of the City; provided, however, that the City reserves the right to pledge revenues of the City's sewer system or other available revenues as additional security for the payment of the Bonds and/or Notes in connection with the issuance of additional obligations in the future if this Governing Authority, in its sole discretion, determines it is advisable to do so.

SECTION 4. The Notes will be secured by a pledge of and payable solely from the proceeds of the Bonds and the Net Revenues pledged as security for the Bonds.

SECTION 5. The Bonds are expected to be sold at a private sale to the Drinking Water Revolving Loan Fund of the State of Louisiana and may be issued and sold in installments as needed, all as provided for in the Act.

SECTION 3. This Governing Authority will meet in open and public session, on Tuesday, September 3, 2024 at 5:30 p.m., at the Council Meeting Room, 101 North State Street, Abbeville, Louisiana 70510, or at an earlier or later regular or special meeting of the Governing Authority to be determined by the Mayor, in consultation with bond counsel and duly advertised in the manner provided by law, to hear any objections to the proposed issuance of the Bonds; provided, however, if at such hearing a petition or petitions duly signed by the electors of the City in an aggregate number not less than five percent (5%) of the number of the electors of the City voting in the last election held in the City object to the issuance of the Bonds, then the Bonds shall not be issued until approved by a vote of a majority of the qualified electors of the City who vote at a special election held for that purpose in the manner provided by law. Any such petition shall be accompanied by a certificate of the Vermilion Parish Registrar of Voters certifying that the signers of the petition are registered electors of the City and the number of signers amounts to not less than five percent (5%) of the registered voters that voted in the last election held in the City, all as provided by the Act.

SECTION 4. Application is hereby made to the State Bond Commission, Baton Rouge, Louisiana, for approval of the Bonds and Notes as described above. A certified copy of this resolution shall be submitted to the State Bond Commission, together with a request for prompt consideration and approval of this application.

By virtue of the City's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, it resolves that the City understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns, to full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of

Swaps, or other forms of Derivative Products Hedges, Etc.", adopted by the State Bond Commission on July 20, 2006, as to the borrowing(s) and other matter(s) subject to the approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

SECTION 9. This Governing Authority finds and determines that a real necessity exists for the employment of special counsel in connection with the issuance of the Bonds and Notes, and accordingly, Foley & Judell, L.L.P., of New Orleans, Louisiana, as Bond Counsel, is hereby employed to do and perform work of a traditional legal nature as bond counsel with respect to the issuance and sale of said Bonds and Notes. Said Bond Counsel shall prepare and submit to this Governing Authority for adoption all of the proceedings incidental to the authorization, issuance, sale and delivery of such Bonds and Notes, shall counsel and advise this Governing Authority as to the issuance and sale thereof and shall furnish its opinions covering the legality of the issuance of the Bonds and Notes. The fee of Bond Counsel for each series of Bonds or Notes shall be fixed at a sum not exceeding the fee allowed by the Attorney General's fee guidelines for such bond counsel work and based on the amount of said Bonds or Notes actually issued, sold, delivered and paid for, plus "out-of-pocket" expenses, said fees to be contingent upon the issuance, sale and delivery of said Bonds and Notes. The Mayor is hereby authorized and directed to execute, and this Governing Authority hereby agrees to and accepts the terms of, the engagement letter of Bond Counsel appended hereto. A certified copy of this resolution shall be submitted to the Attorney General of the State of Louisiana for approval of said employment and of the fees herein designated, and the Secretary-Treasurer is hereby empowered and directed to provide for payment of the work herein specified upon completion thereof and under the conditions herein enumerated without further approval of this Governing Authority.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

And the resolution was declared adopted on this, the 16th day of July, 2024.

/s/ Kathleen S. Faulk
Secretary-Treasurer

/s/ Roslyn R. White
Mayor

**NOTICE OF INTENTION TO ISSUE
NOT EXCEEDING \$5,900,000 OF
TAXABLE UTILITIES REVENUE BONDS OF THE
CITY OF ABBEVILLE, STATE OF LOUISIANA**

As provided by a resolution adopted by the City Council (the "*Governing Authority*"), acting as the governing authority of the City of Abbeville, State of Louisiana (the "*City*"), on September 3, 2024, the City HEREBY DECLARES ITS INTENTION to issue up to Five Million Nine Hundred Thousand Dollars (\$5,900,000) of Taxable Utilities Revenue Bonds (the "*Bonds*") for the purpose of paying a portion of the costs of constructing and acquiring improvements, extensions, and replacements to the City's waterworks system, including equipment and fixtures therefor (the "*Project*").

The Bonds will be issued pursuant to Part II of Chapter 4 of Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority (the "*Act*"). The Bonds shall be limited and special revenue bonds of the City and shall be secured by and payable solely from the income and revenues derived or to be derived from the operation of the City's waterworks system and electric system as revenue producing public utilities (collectively, the "*System*"), after provision has been made for payment therefrom of all reasonable and necessary expenses of operating and maintaining the System. The Bonds will not be a charge on the other income and revenues of the City, nor shall they constitute an indebtedness or pledge of the general credit of the City; provided, however, that the City reserves the right to pledge revenues of the City's sewer system or other available revenues as additional security for the payment of the Bonds in connection with the issuance of additional obligations in the future if the Governing Authority, in its sole discretion, determines it is advisable to do so.

The Bonds will be issued as authorized by ordinance(s) adopted by the Governing Authority, will mature not later than 30 years from their date of issuance, will bear interest (including administrative fee, if any) at rates not more than 2.45% per annum, and will be subject to prepayment anytime without penalty. The Bonds are expected to be sold at a private sale, as provided for in the Act, to the Drinking Water Revolving Loan Fund of the State of Louisiana.

Further this Governing Authority also proposes to issue not exceeding \$5,900,000 of Bond Anticipation Notes of the City (the "*Notes*"), to provide interim financing during the construction of the Project, pursuant to the authority of the Act.

THE PUBLIC IS HEREBY NOTIFIED that the Governing Authority will meet in open and public session on Tuesday, September 3, 2024 at 5:30 p.m., at the Council Meeting Room, 101 North State Street, Abbeville, Louisiana 70510, to hear any objections to the proposed issuance of the Bonds and Notes. If at such hearing a petition duly signed by electors of the City in a number not less than five percent (5%) of the number of such electors voting in the last election held in the City object to the issuance of the Bonds and Notes, then the Bonds and Notes shall not be issued until approved at an election held for that purpose. Any such petition must be accompanied by a certificate of the Vermilion Parish Registrar of Voters certifying that the signers of the petition(s) are registered electors of the City and the number of signers amounts to not less than five percent (5%) of the registered voters that voted in the last election held in the City, all as provided by the Act.

CITY OF ABBEVILLE, STATE OF LOUISIANA

ENGAGEMENT LETTER

July 16, 2024

Hon. Roslyn R. White, Mayor
City of Abbeville
Abbeville, Louisiana

Re: Proposed Taxable Utilities Revenue Bonds of
the City of Abbeville, State of Louisiana

Dear Mayor White:

The purpose of this engagement letter is to set forth certain matters concerning the role we will serve and the legal services we will provide as bond counsel in connection with the issuance of the captioned bond (the "**Bond**") by the City of Abbeville, State of Louisiana (the "**City**"). We understand that the Bond will be issued for the purpose (the "**Project**") described in the resolution adopted by the City Council of the City (the "**Governing Authority**"), acting as the governing authority of the City, on July 16, 2024.

As bond counsel, we will prepare and submit to the Governing Authority for adoption all of the legal proceedings required for the authorization, issuance, sale and delivery of the Bond and provide advice of a traditional legal nature as to the issuance and sale of the Bond. Our job is principally to render certain opinions regarding the validity of the Bond under applicable Louisiana law and other matters as may be applicable. The bond opinion will be based on facts and law existing as of its date. In rendering such opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to our firm without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws and other resolutions relating to the Bond. During the course of this engagement, we will rely upon the staff of the City and the members of the Governing Authority to provide us with complete and timely information on all developments pertaining to any aspect of the Bond.

In our engagement as bond counsel, we will:

- Confer with members of the working group, including you and other officials of the City, relating to the Project and review legal issues relating to the Bond issue;
- Prepare the Bond Ordinance, Commitment Agreement, Loan and Pledge Agreement, and all related financing documents (collectively, the "**Bond Documents**");
- If requested, attend meetings of the Governing Authority at which the Bond Documents are adopted;

- Prepare the application for approval of the issuance of the Bond by the State Bond Commission and, if requested, attend the State Bond Commission meeting at which such approval will be considered;
- Prepare the closing index and various closing certificates, and supervise the execution of certain closing documents by the various parties thereto;
- Prepare the Bond and supervise their execution and authentication;
- Prepare complete transcripts of record covering the issuance and delivery of the Bond and furnishing the transcripts to various parties in connection therewith; and
- Submit applicable post-closing reports to the State Bond Commission.

We will continue to serve as bond counsel until the delivery of the Bond; however, the City and our firm each have the right to terminate this engagement at any time after providing reasonable advanced written notice, subject to the applicable rules of professional responsibility. Upon conclusion or termination of our representation of the City, papers and property furnished by the City will be returned promptly upon request.

Please note that we are not municipal advisors, and we do not render financial advice or other financial services to the City; however, in the course of providing traditional legal services, we may provide factual information to the City that is not specifically tailored to the Bond or that does not rise to the level of a recommendation concerning a course of action. We will, however, analyze and advise the City regarding the legal ramifications of the structure, timing, terms and other provisions of the Bond, as these functions are essential to developing a plan of finance.

Applicable ethical rules in Louisiana prohibit us from undertaking this representation if we represent another party that is directly adverse to the City or if there is a significant risk that other considerations will materially limit our representation of the City. We understand that the Bond is to be sold to the Drinking Water Revolving Loan Fund (the "Fund") of the Louisiana Department of Health (the "Department"). Effective July 1, 2022, our firm was engaged by the Department as its counsel in connection with loans made by the Fund; therefore, we are obligated by Louisiana Rules of Professional Conduct to consult with you and obtain your written consent and waiver of any conflict of interest to provide the requested services as bond counsel to the City.

The nature of our assignments is such that we do not believe our engagement will adversely impact any existing professional relationship with the City or the Department. Loans made by the Fund have defined terms and conditions that are either set by the Department or required by applicable federal or state law, rule or regulation. Our role as Department counsel will be limited to ensuring compliance with the Fund's programmatic requirements, and our role as bond counsel to the City, as set forth above, will be limited to ensuring the Bond is valid and binding obligations, issued in accordance with those federal, state, and local laws, rules, and regulations applicable to the City.

We believe the interests of the Department and the City are currently aligned, which minimizes the risk we will be asked to favor either party; nonetheless, to ensure we don't violate our ethical obligations, we affirm that we will not advocate on behalf of either party. Be advised that if a legal dispute arises between the City and the Department, our firm cannot and will not represent either party in any litigation. We understand you will be represented by your general counsel during this process as well.

As you are further aware, our firm represents the State of Louisiana and many other political subdivisions, including others in Vermilion Parish. At this time, we do not believe any other current or past engagement of our firm adversely affects our ability to represent the City as provided in this letter; however, we invite you to discuss any concerns you have with us.

Our fee as bond counsel is based upon the terms, structure, size and schedule of the financing, the services provided, and the responsibilities assumed; however, our fee will not exceed that permitted by our contract with the Department or the guidelines set forth by the Attorney General of the State of Louisiana and is subject to her approval. Please note that the City will be required to pay our fee per the terms mandated by the Fund; however, we further note that our fee as bond counsel is a "contingent fee," meaning you are required to pay for our legal services only in the event the Bond is actually sold and delivered. Additionally, other vendors or members of the working group may charge additional fees or costs for their services, which may not be contingent upon a successful delivery.

In the interest of facilitating our services to you, we may (i) send documents, information or data electronically or via the Internet or (ii) store electronic documents or data via computer software applications hosted remotely or utilize cloud-based storage. Confidential electronic documents or data of the City may be transmitted or stored using these methods. We may use third party service providers to store or transmit these documents or data. In using these electronic communication and storage methods, we employ reasonable efforts to keep such communications, documents and data secure in accordance with our obligations under applicable laws, regulations, and professional standards; however, the City recognizes and accepts that we have no control over the unauthorized interception or breach of any communications, documents or data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us or by our third party service providers. By acceptance of this letter, the City consents to our use of these electronic devices and applications and submission of confidential client information to or through third party service providers during this engagement.

If this letter is acceptable to the City, please so indicate by executing below and returning a copy to us, retaining an original for your files. By signing this letter, you acknowledge that you have read and understand the foregoing, and on behalf of the City, expressly waive any conflict of interest that may exist and consent to Foley & Judell, L.L.P.'s provision of the services described herein for the City and the Department. Your execution of this letter is a representation that such execution has been duly authorized and that this waiver is knowingly made, valid and enforceable.

We appreciate the opportunity to serve the City and look forward to working with you.

FOLEY & JUDELL, L.L.P.

BY: _____
M. JASON AKERS, PARTNER

ACCEPTED AND APPROVED:
CITY OF ABBEVILLE, STATE OF LOUISIANA

BY: _____
NAME: HON. ROSLYN R. WHITE
TITLE: MAYOR

DATED: JULY 16, 2024

STATE OF LOUISIANA

PARISH OF VERMILION

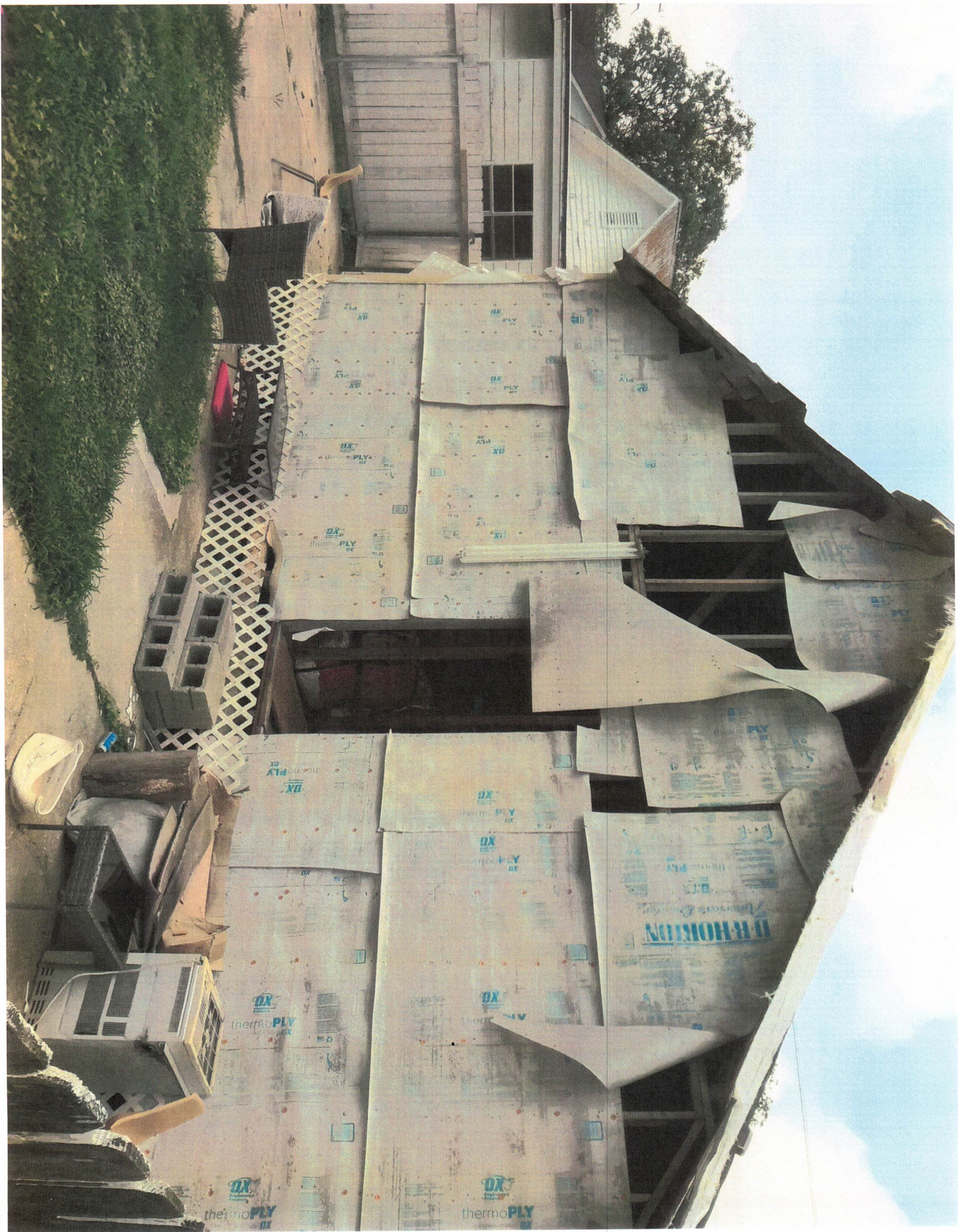
I, the undersigned Secretary-Treasurer of the Abbeville City Council (the "***Governing Authority***"), the governing authority of the City of Abbeville, State of Louisiana (the "***City***"), do hereby certify that the foregoing pages constitute a true and correct copy of the resolution adopted by said Governing Authority on July 16, 2024, declaring the intention of the City of Abbeville, Louisiana, to issue Taxable Utilities Revenue Bonds in an amount not to exceed Five Million Nine Hundred Thousand Dollars (\$5,900,000) and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature on this, the 16th day of July, 2024.

Secretary-Treasurer







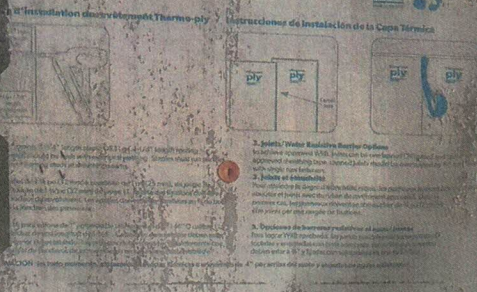


thermoPLY
structural sheathing by **DX**

Thermo-Ply Details
 1. Thermo-Ply Details
 2. Thermo-Ply Details
 3. Thermo-Ply Details
 4. Thermo-Ply Details
 5. Thermo-Ply Details



structural sheathing by **DX**



thermoPLY
structural sheathing by **DX**

Thermo-Ply Details
 1. Thermo-Ply Details
 2. Thermo-Ply Details
 3. Thermo-Ply Details
 4. Thermo-Ply Details
 5. Thermo-Ply Details





CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT
BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 509 S Young
Abbeville, LA 70510

ASBESTOS TESTING RESULTS:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS
- FIRE DAMAGED (TREAT AS ASBESTOS POSITIVE)

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Savoy's Excavation and Demo
Address: 1205 Darnall Rd
New Iberia, LA 70560
Phone: 337-241-6213
Email: savoys.excavation.demolition@gmail.com

BID DUE BY: 10-Jul-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 5675.00





CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT
BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 509 S Young
Abbeville, LA 70510

ASBESTOS TESTING RESULTS:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS
- FIRE DAMAGED (TREAT AS ASBESTOS POSITIVE)

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Brown's Demo & Haul Away
Address: 503 Hawthorne St
Abbeville, LA 70510
Phone: 337-400-2079
Email: arossbrown685@gmail.com

BID DUE BY: 10-Jul-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 6600.00

Archie Brown



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT
BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 509 S Young
Abbeville, LA 70510

ASBESTOS TESTING RESULTS:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS
- FIRE DAMAGED (TREAT AS ASBESTOS POSITIVE)

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- *All asbestos positive structures require a completed ADVF* (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- *All asbestos positive structures require air monitoring and/or clearance sampling results* be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: HIDCO

Address: 200 N. Saint Charles St.
Abbeville, LA 70510

Phone: 337-893-9175

Email: lynda@hidco-inc.com

BID DUE BY: 10-Jul-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 13,305.00

2 *Lynda Brasseaux*



Close to right of way
and power lines
Post on his Property

14'
FT HIGH

↓
20

↑
DOTD

latify next meeting

Quote# ST41133

July 9, 2024

City of Abbeville

Stewart Head

PO# -

W/O - FS18939



S O U T H W E S T

A TIME MANUFACTURING COMPANY

1200 Texas Central Parkway
P.O. Box 21415

Waco, Texas 76702-1415

Fax Number (254) 776-8025

versalift-southwest.com

store.versalift-southwest.com

Here is a Quote for Unit# 493 Altec DM47TR, S/N - 0807DV2983. Please review Quote. If you have any questions, please contact Lonnie Isgitt @ 254-644-9585. *NOTE* Freight Charges are not included in Quote Price. Freight Charges will be added at Billing. There will be a 3% credit card surcharge on all transactions over \$5,000.

DESCRIPTIONS

HOURS PARTS

1. Unit leaking hydraulic oil from boom area. Trouble shoot. Found Auger Feeder Tubes leaking. Seals in Feeder Tubes failed.	1	
2. Ordered new seal kits for feeder tubes. 7/9/24 Arrived at location to rebuild feeder tubes. Removed tubes from unit. Tried to dis-assemble feeder tube. Not able to take apart. Drive to local cylinder shop to make repairs. Cylinder shop nt able to take apart. Drive back to customer location. Informed customer of tubes. Customer approved of replacing feeder tubes.	4.5	
3. Return to work location. Installed new feeder tubes. Test operation.	3.5	\$ 5,537.14
4. Freight Charges		\$ 1,254.68
Drive Time	4 hrs @ 150.00 (Field Service)	\$ 600.00
Parts Total		\$ 6,791.82
Labor Total	9 hrs @ 150.00 (Field Service)	\$ 1,350.00
Surcharge		\$ 40.00
GRAND TOTAL		\$ 8,781.82

This price does not include tax where applicable.

* Quote good for 30 days only*

If you have any further questions please let us know thank you.

Customer will be notified immediately if any additional repairs are required.

*** This price does not include any large option reconections.

Lonnie Isgitt

Cell 254-644-9585

Email: lonnieisgitt@versalift.com

Joe Rangel

Office: 254-420-5341

Email: joerangel@versalift.com

Please sign and date for approval

Stewart Head 7/10/24

Please provide PO# (if needed or assigned)

68909

ABBEVILLE CHRIS CRUSTA MEMORIAL AIRPORT
CONSTRUCT HANGAR DEVELOPMENT AREA
State Project No. H.015152 / FAA Project No. 3-22-0001-023-2022

ITEM	DESCRIPTION	UNIT MEASURE	QUANTITY	GLENN LEGE CONSTRUCTION, LLC 1339 Fortune Road, Youngsville, LA 70592		ELLIOTT CONSTRUCTION, LLC P.O. Box 366, Grand Coteau, LA 70541		LA CONTRACTING ENTERPRISE, LLC 1645 Saint Patrick Street, Thibodaux, LA 70301	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:									
C-100.	Contractor Quality Control Program (CQCP)	Lump Sum	1.00	\$ 51,345.49	\$ 51,345.49	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
C-105.	Mobilization	Lump Sum	1.00	\$ 60,994.05	\$ 60,994.05	\$ 75,000.00	\$ 75,000.00	\$ 96,000.00	\$ 96,000.00
P-101-5.1.	Asphalt Pavement Removal	Square Yard	1,700.00	\$ 5.01	\$ 8,517.00	\$ 10.00	\$ 17,000.00	\$ 22.00	\$ 37,400.00
P-101-5.2.	Cold Milling	Square Yard	210.00	\$ 5.01	\$ 1,052.10	\$ 25.00	\$ 5,250.00	\$ 12.00	\$ 2,520.00
P-101-5.3.	Saw Cut Asphalt	Linear Foot	704.00	\$ 2.62	\$ 1,844.48	\$ 12.00	\$ 8,448.00	\$ 3.00	\$ 2,112.00
P-101-5.4.	Remove Pipe	Linear Foot	408.00	\$ 19.99	\$ 8,155.92	\$ 25.00	\$ 10,200.00	\$ 24.00	\$ 9,792.00
P-101-5.5.	Remove Catch Basin	Each	3.00	\$ 1,049.36	\$ 3,148.08	\$ 2,600.00	\$ 7,800.00	\$ 1,400.00	\$ 4,200.00
P-151-4.2.	Clearing and Grubbing	Lump Sum	1.00	\$ 5,509.14	\$ 5,509.14	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00
P-152-4.1.	Unclassified Excavation	Cubic Yard	200.00	\$ 22.63	\$ 4,526.00	\$ 25.00	\$ 5,000.00	\$ 21.00	\$ 4,200.00
P-152-4.2.	Embankment In Place	Cubic Yard	200.00	\$ 15.74	\$ 3,148.00	\$ 40.00	\$ 8,000.00	\$ 52.00	\$ 10,400.00
P-152-4.3.	Excavation and Embankment	Lump Sum	1.00	\$ 36,727.60	\$ 36,727.60	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
P-155-8.1.	Lime-Treated Subgrade	Square Yard	5,000.00	\$ 3.28	\$ 16,400.00	\$ 4.50	\$ 22,500.00	\$ 6.00	\$ 30,000.00
P-155-8.2.	Lime	Ton	42.00	\$ 288.23	\$ 12,105.66	\$ 320.00	\$ 13,440.00	\$ 370.00	\$ 15,540.00
P-208-5.1.	Aggregate Base Course	Cubic Yard	1,900.00	\$ 173.53	\$ 329,707.00*	\$ 195.00	\$ 370,500.00	\$ 153.00	\$ 290,700.00
P-208-5.2.	Separation Geotextile	Square Yard	7,500.00	\$ 1.91	\$ 14,325.00	\$ 3.00	\$ 22,500.00	\$ 2.00	\$ 15,000.00
P-403-8.1.	Asphalt Surface Course	Ton	1,350.00	\$ 141.98	\$ 191,673.00	\$ 160.00	\$ 216,000.00	\$ 174.00	\$ 234,900.00
P-602-5.1.	Emulsified Asphalt Prime Coat	Gallon	2,230.00	\$ 8.12	\$ 18,107.60	\$ 8.00	\$ 17,840.00	\$ 11.00	\$ 24,530.00
F-603-5.1.	Emulsified Asphalt Tack Coat	Gallon	520.00	\$ 6.37	\$ 3,312.40	\$ 5.00	\$ 2,600.00	\$ 8.00	\$ 4,160.00
F-162-5.1.	Chain-Link Fence (6' Height)	Linear Foot	800.00	\$ 98.63	\$ 78,904.00	\$ 35.00	\$ 28,000.00	\$ 50.00	\$ 40,000.00
F-162-5.2.	Automated Vehicle Gates (2-12' Gates) for Chain Link Fence (6' Height)	Lump Sum	1.00	\$ 61,498.55	\$ 61,498.55	\$ 42,000.00	\$ 42,000.00	\$ 50,000.00	\$ 50,000.00
F-162-5.3.	Pedestrian Gate for Chain Link Fence (6' Height)	Lump Sum	1.00	\$ 17,405.25	\$ 17,405.25	\$ 1,350.00	\$ 1,350.00	\$ 5,000.00	\$ 5,000.00
D-701-5.1.	12-Inch RCP	Linear Foot	48.00	\$ 105.21	\$ 5,050.08	\$ 75.00	\$ 3,600.00	\$ 80.00	\$ 3,840.00
D-701-5.2.	15-Inch RCP	Linear Foot	200.00	\$ 63.27	\$ 12,654.00	\$ 80.00	\$ 16,000.00	\$ 68.00	\$ 13,600.00
D-701-5.3.	18-Inch RCP	Linear Foot	445.00	\$ 58.89	\$ 26,206.05	\$ 85.00	\$ 37,825.00	\$ 72.00	\$ 32,040.00
D-701-5.4.	24-Inch RCP	Linear Foot	87.00	\$ 95.86	\$ 8,339.82	\$ 130.00	\$ 11,310.00	\$ 100.00	\$ 8,700.00
D-751-5.1.	CB-01	Each	7.00	\$ 3,410.42	\$ 23,872.94	\$ 5,700.00	\$ 39,900.00	\$ 5,500.00	\$ 38,500.00
D-751-5.2.	CB-SD02	Each	1.00	\$ 4,197.44	\$ 4,197.44	\$ 8,675.00	\$ 8,675.00	\$ 12,600.00	\$ 12,600.00
S-190.	Remove Pavement Markings	Square Foot	60.00	\$ 87.03	\$ 5,221.80	\$ 25.00	\$ 1,500.00	\$ 20.00	\$ 1,200.00

*Extension Corrected

**Total Corrected

**ABBEVILLE CHRIS CRUSTA MEMORIAL AIRPORT
 CONSTRUCT HANGAR DEVELOPMENT AREA
 State Project No. H.015152 / FAA Project No. 3-22-0001-023-2022**


ITEM	DESCRIPTION	UNIT MEASURE	QUANTITY	GLENN LEGE CONSTRUCTION, LLC 1339 Fortune Road, Youngsville, LA 70592		ELLIOTT CONSTRUCTION, LLC P.O. Box 366, Grand Coteau, LA 70541		LA CONTRACTING ENTERPRISE, LLC 1645 Saint Patrick Street, Thibodaux, LA 70301	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1.	Construction Layout	Lump Sum	1.00	\$ 13,772.85	\$ 13,772.85	\$ 12,000.00	\$ 12,000.00	\$ 14,000.00	\$ 14,000.00
2.	Temporary Silt Fencing	Linear Foot	600.00	\$ 4.07	\$ 2,442.00	\$ 5.00	\$ 3,000.00	\$ 4.00	\$ 2,400.00
3.	Temporary Inlet Silt Trap	Each	8.00	\$ 290.09	\$ 2,320.72	\$ 325.00	\$ 2,600.00	\$ 145.00	\$ 1,160.00
4.	Temporary Sediment Check Dam (Hay)	Each	8.00	\$ 203.06	\$ 1,624.48	\$ 325.00	\$ 2,600.00	\$ 220.00	\$ 1,760.00
5.	Temporary Stone Construction Entrance	Each	1.00	\$ 4,361.40	\$ 4,361.40	\$ 4,700.00	\$ 4,700.00	\$ 6,600.00	\$ 6,600.00
6.	Remove Fence	Linear Foot	575.00	\$ 15.15	\$ 8,711.25	\$ 11.00	\$ 6,325.00	\$ 6.00	\$ 3,450.00
7.	Remove Cantilever Gate	Each	1.00	\$ 1,740.53	\$ 1,740.53	\$ 2,500.00	\$ 2,500.00	\$ 1,750.00	\$ 1,750.00
8.	Concrete Collar	Each	1.00	\$ 1,246.12	\$ 1,246.12	\$ 2,000.00	\$ 2,000.00	\$ 2,400.00	\$ 2,400.00
9.	Connect and Seal Pipe to Existing Catch Basin	Each	2.00	\$ 2,033.14	\$ 4,066.28	\$ 2,175.00	\$ 4,350.00	\$ 2,500.00	\$ 5,000.00
10.	Catch Basin Plug	Each	2.00	\$ 721.44	\$ 1,442.88	\$ 1,600.00	\$ 3,200.00	\$ 1,500.00	\$ 3,000.00
11.	Bedding Material	Cubic Yard	150.00	\$ 124.61	\$ 18,691.50	\$ 175.00	\$ 26,250.00	\$ 160.00	\$ 24,000.00
12.	Filcrete	Cubic Yard	200.00	\$ 189.54	\$ 37,908.00	\$ 215.00	\$ 43,000.00	\$ 260.00	\$ 52,000.00
13.	Clean and Grade Ditch	Linear Foot	350.00	\$ 12.96	\$ 4,536.00	\$ 12.00	\$ 4,200.00	\$ 22.00	\$ 7,700.00
14.	Select Fill Material (Vehicular Measurement)	Cubic Yard	100.00	\$ 15.74	\$ 1,574.00	\$ 60.00	\$ 6,000.00	\$ 80.00	\$ 8,000.00
15.	#610 Grey Limestone	Ton	150.00	\$ 78.70	\$ 11,805.00	\$ 105.00	\$ 15,750.00	\$ 107.00	\$ 16,050.00
16.	Hydro-Seeding	Acre	2.60	\$ 4,061.23	\$ 10,559.20	\$ 3,600.00	\$ 9,360.00	\$ 4,000.00	\$ 10,400.00
17.	10-Inch Water Main (C-900, DR-18)	Linear Foot	475.00	\$ 76.58	\$ 36,375.50	\$ 60.00	\$ 28,500.00	\$ 80.00	\$ 38,000.00
18.	Jack or Bore 10-Inch Water Main	Linear Foot	120.00	\$ 69.62	\$ 8,354.40	\$ 50.00	\$ 6,000.00	\$ 37.00	\$ 4,440.00
19.	10"x10" Tapping Sleeve, Valve, and Box	Each	2.00	\$ 20,306.13	\$ 40,612.26	\$ 10,000.00	\$ 20,000.00	\$ 12,500.00	\$ 25,000.00
20.	Cut, Plug, and Abandon Existing 10-Inch Water Main	Each	2.00	\$ 6,846.07	\$ 13,692.14	\$ 1,000.00	\$ 2,000.00	\$ 2,100.00	\$ 4,200.00
21.	10-Inch PE Special Crossing	Linear Foot	40.00	\$ 133.44	\$ 5,337.60	\$ 130.00	\$ 5,200.00	\$ 182.00	\$ 7,280.00
22.	C.I.M.J. Fittings	Ton	0.30	\$ 19,377.85	\$ 5,813.36	\$ 17,000.00	\$ 5,100.00	\$ 29,000.00	\$ 8,700.00
23.	3/4-Inch PE Service Tubing (SDR 9)	Linear Foot	250.00	\$ 18.57	\$ 4,642.50	\$ 24.00	\$ 6,000.00	\$ 23.00	\$ 5,750.00
24.	1-Inch PE Service Tubing (SDR 9)	Linear Foot	100.00	\$ 18.57	\$ 1,857.00	\$ 30.00	\$ 3,000.00	\$ 15.00	\$ 1,500.00
25.	Jack or Bore 3/4-Inch or 1-Inch PE Service Tubing (SDR 9)	Linear Foot	75.00	\$ 23.21	\$ 1,740.75	\$ 40.00	\$ 3,000.00	\$ 20.00	\$ 1,500.00
26.	Type "B" Service Connection (3/4-Inch)	Each	3.00	\$ 1,421.43	\$ 4,264.29	\$ 1,000.00	\$ 3,000.00	\$ 1,050.00	\$ 3,150.00
27.	Type "B" Service Connection (1-Inch)	Each	1.00	\$ 1,450.44	\$ 1,450.44	\$ 1,300.00	\$ 1,300.00	\$ 915.00	\$ 915.00
28.	Remove and Relay Culverts	Linear Foot	10.00	\$ 88.54	\$ 885.40	\$ 100.00	\$ 1,000.00	\$ 91.00	\$ 910.00
29.	Reflectorized Raised Pavement Markers	Each	2.00	\$ 19.68	\$ 39.36	\$ 75.00	\$ 150.00	\$ 50.00	\$ 100.00
TOTAL BASE BID:				\$	1,265,815.66**	\$	1,299,323.00	\$	1,301,049.00

*Extension Corrected

**Total Corrected

**ABBEVILLE CHRIS CRUSTA MEMORIAL AIRPORT
CONSTRUCT HANGAR DEVELOPMENT AREA**

State Project No. H.015152 / FAA Project No. 3-22-0001-023-2022

ITEM	DESCRIPTION	UNIT MEASURE	QUANTITY	GLENN LEGE CONSTRUCTION, LLC 1339 Fortune Road, Youngsville, LA 70592		ELLIOTT CONSTRUCTION, LLC P.O. Box 366, Grand Coteau, LA 70541		LA CONTRACTING ENTERPRISE, LLC 1645 Saint Patrick Street, Thibodaux, LA 70301	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
ALTERNATE NO. 1									
L-103-5.1.	Remove and Relocate Rotating Beacon and Tower	Lump Sum	1.00	\$ 99,790.10	\$ 99,790.10	\$ 110,000.00	\$ 110,000.00	\$ 137,000.00	\$ 137,000.00
L-119-5.1.	Airport Obstruction Light In Place	Each	4.00	\$ 3,098.13	\$ 12,392.52	\$ 3,000.00	\$ 12,000.00	\$ 3,100.00	\$ 12,400.00
1.	Blast and Repaint Beacon Tower	Lump Sum	1.00	\$ 145,523.88	\$ 145,523.88	\$ 150,000.00	\$ 150,000.00	\$ 109,000.00	\$ 109,000.00
TOTAL ALTERNATE NO. 1				\$ 257,706.50	\$ 257,706.50	\$ 272,000.00	\$ 272,000.00	\$ 258,400.00	\$ 258,400.00
TOTAL BASE + ALTERNATE NO. 1				\$ 1,523,522.16	\$ 1,523,522.16	\$ 1,571,323.00	\$ 1,571,323.00	\$ 1,559,449.00	\$ 1,559,449.00
ALTERNATE NO. 2									
P-101-5.3.	Saw Cut Asphalt	Linear Foot	135.00	\$ 2.62	\$ 353.70	\$ 12.00	\$ 1,620.00	\$ 3.00	\$ 405.00
P-155-8.1.	Lime-Treated Subgrade	Square Yard	800.00	\$ 3.28	\$ 2,624.00	\$ 15.00	\$ 12,000.00	\$ 7.00	\$ 5,600.00
P-155-8.2.	Lime	Ton	7.00	\$ 288.23	\$ 2,017.61	\$ 450.00	\$ 3,150.00	\$ 347.00	\$ 2,429.00
P-208-5.1.	Aggregate Base Course	Cubic Yard	310.00	\$ 173.53	\$ 53,794.30	\$ 215.00	\$ 66,650.00	\$ 168.00	\$ 52,080.00
P-208-5.2.	Separation Geotextile	Square Yard	1,220.00	\$ 1.91	\$ 2,330.20	\$ 3.00	\$ 3,660.00	\$ 2.00	\$ 2,440.00
P-403-8.1.	Asphalt Surface Course	Ton	250.00	\$ 141.98	\$ 35,495.00	\$ 175.00	\$ 43,750.00	\$ 176.00	\$ 44,000.00
P-602-5.1.	Emulsified Asphalt Prime Coat	Gallon	365.00	\$ 9.18	\$ 3,350.70	\$ 8.00	\$ 2,920.00	\$ 11.00	\$ 4,015.00
P-603-5.1.	Emulsified Asphalt Tack Coat	Gallon	85.00	\$ 6.37	\$ 541.45	\$ 5.00	\$ 425.00	\$ 8.00	\$ 680.00
TOTAL ALTERNATE NO. 2				\$ 100,506.96	\$ 100,506.96	\$ 134,175.00	\$ 134,175.00	\$ 111,649.00	\$ 111,649.00
TOTAL BASE + ALTERNATE NO. 1 + ALTERNATE NO. 2				\$ 1,624,029.12	\$ 1,624,029.12	\$ 1,705,498.00	\$ 1,705,498.00	\$ 1,671,098.00	\$ 1,671,098.00
ALTERNATE NO. 3									
P-101-5.3.	Saw Cut Asphalt	Linear Foot	90.00	\$ 2.62	\$ 235.80	\$ 12.00	\$ 1,080.00	\$ 4.00	\$ 360.00
P-155-8.1.	Lime-Treated Subgrade	Square Yard	1,000.00	\$ 3.28	\$ 3,280.00	\$ 15.00	\$ 15,000.00	\$ 7.00	\$ 7,000.00
P-155-8.2.	Lime	Ton	9.00	\$ 288.23	\$ 2,594.07	\$ 450.00	\$ 4,050.00	\$ 347.00	\$ 3,123.00
P-208-5.1.	Aggregate Base Course	Cubic Yard	400.00	\$ 173.53	\$ 69,412.00	\$ 215.00	\$ 86,000.00	\$ 163.00	\$ 65,200.00
P-208-5.2.	Separation Geotextile	Square Yard	1,540.00	\$ 1.91	\$ 2,941.40	\$ 3.00	\$ 4,620.00	\$ 2.00	\$ 3,080.00
P-403-8.1.	Asphalt Surface Course	Ton	300.00	\$ 141.98	\$ 42,594.00	\$ 175.00	\$ 52,500.00	\$ 179.00	\$ 53,700.00
P-602-5.1.	Emulsified Asphalt Prime Coat	Gallon	460.00	\$ 9.18	\$ 4,222.80	\$ 8.00	\$ 3,680.00	\$ 11.00	\$ 5,060.00
P-603-5.1.	Emulsified Asphalt Tack Coat	Gallon	110.00	\$ 6.37	\$ 700.70	\$ 5.00	\$ 550.00	\$ 8.00	\$ 880.00
TOTAL ALTERNATE NO. 3				\$ 125,980.77	\$ 125,980.77	\$ 167,480.00	\$ 167,480.00	\$ 138,403.00	\$ 138,403.00
TOTAL BASE + ALTERNATE NO. 1 + ALTERNATE NO. 2 + ALTERNATE NO. 3				\$ 1,750,009.89	\$ 1,750,009.89	\$ 1,872,978.00	\$ 1,872,978.00	\$ 1,809,501.00	\$ 1,809,501.00
I hereby certify that the values shown above are true and reflect the original bid prices received for this project at the bid opening.									
 TJ SAVOY, P.E. PROJECT ENGINEER									

*Extension Corrected

**Total Corrected

AVIATION SECTION

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 1

PAGE: 1 of 3

DATE: July 16, 2024

SPN TBD		A.I.P. NO.	
S.P.NO.	Construct Hangar Development Area	3-22-0001-025-2024	
		3-22-0001-026-2024	
AIRPORT NAME	Abbeville Chris Crusta Memorial Airport	PARISH	Vermillion
		CITY	Abbeville

ENGINEERS DESCRIPTION, JUSTIFICATION AND ESTIMATED COST OF PROPOSED REVISION (ATTACH ADDITIONAL SHEETS IF NECESSARY)

Adjust the contract quantities to reduce the asphalt pavement footprint and other associated work items. See attached plan sheet for the approximate reduced pavement footprint.

ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION	
				QTY.	AMOUNT	QTY.	AMOUNT
BASE BID:							
C-100	Contractor Quality Control Program (CQCP)	Lump Sum	\$51,345.49	-0.35	\$ (17,970.92)	0.00	\$0.00
P-101-5.1	Asphalt Pavement Removal	Square Yard	\$5.01	-1,380.00	\$ (6,913.80)	0.00	\$0.00
P-101-5.3	Saw Cut Asphalt	Linear Foot	\$2.62	-334.00	\$ (875.08)	0.00	\$0.00
P-101-5.4	Remove Pipe	Linear Foot	\$19.99	-384.00	\$ (7,676.16)	0.00	\$0.00
P-101-5.5	Remove Catch Basin	Each	\$1,049.36	-3.00	\$ (3,148.08)	0.00	\$0.00
P-151-4.2	Clearing and Grubbing	Lump Sum	\$5,509.14	-0.30	\$ (1,652.74)	0.00	\$0.00
P-152-4.3	Excavation and Embankment	Lump Sum	\$36,727.60	-0.30	\$ (11,018.28)	0.00	\$0.00
P-155-8.1	Lime-Treated Subgrade	Square Yard	\$3.28	-110.00	\$ (360.80)	0.00	\$0.00
P-208-5.1	Aggregate Base Course	Cubic Yard	\$173.53	-660.00	\$(114,529.80)	0.00	\$0.00
P-208-5.2	Separation Geotextile	Square Yard	\$1.91	-2,560.00	\$ (4,889.60)	0.00	\$0.00
P-403-8.1	Asphalt Surface Course	Ton	\$141.98	-490.00	\$ (69,570.20)	0.00	\$0.00
P-602-5.1	Emulsified Asphalt Prime Coat	Gallon	\$8.12	-750.00	\$ (6,090.00)	0.00	\$0.00
P-603-5.1	Emulsified Asphalt Tack Coat	Gallon	\$6.37	-190.00	\$ (1,210.30)	0.00	\$0.00
F-162-5.1	Chain-Link Fence (6' Height)	Linear Foot	\$98.63	-334.00	\$ (32,942.42)	0.00	\$0.00
F-162-5.3	Pedestrian Gate for Chain Link Fence (6' Height)	Lump Sum	\$17,405.25	-1.00	\$ (17,405.25)	0.00	\$0.00
D-701-5.2	15-Inch RCP	Linear Foot	\$63.27	-82.00	\$ (5,188.14)	0.00	\$0.00
D-701-5.3	18-Inch RCP	Linear Foot	\$58.89	-343.00	\$ (20,199.27)	0.00	\$0.00
D-701-5.4	24-Inch RCP	Linear Foot	\$95.86	-71.00	\$ (6,806.06)	0.00	\$0.00
D-751-5.1	CB-01	Each	\$3,410.42	-5.00	\$ (17,052.10)	0.00	\$0.00
1	Construction Layout	Lump Sum	\$13,772.85	-0.30	\$ (4,131.86)	0.00	\$0.00
6	Remove Fence	Linear Foot	\$15.15	-355.00	\$ (5,378.25)	0.00	\$0.00
7	Remove Cantilever Gate	Each	\$1,740.53	-1.00	\$ (1,740.53)	0.00	\$0.00
8	Concrete Collar	Each	\$1,246.12	-1.00	\$ (1,246.12)	0.00	\$0.00
9	Connect and Seal Pipe to Existing Catch Basin	Each	\$2,033.14	-2.00	\$ (4,066.28)	0.00	\$0.00
10	Catch Basin Plug	Each	\$721.44	-2.00	\$ (1,442.88)	0.00	\$0.00

11	Bedding Material	Cubic Yard	\$124.61	-50.00	\$ (6,230.50)	0.00	\$0.00
ORIGINAL CONTRACT	\$ 1,265,815.66	NEW TOTAL	\$ 896,080.24	PREVIOUS TOTAL		\$ 1,265,815.66	
PLAN CHANGE # 1	\$ (369,735.42)	AMOUNT OVER RUN					
PLAN CHANGE #2	\$ -	AMOUNT UNDER RUN	\$ (369,735.42)	ADD. DAYS REQ'D			
PLAN CHANGE #3	\$ -	NEW AMOUNT	\$ 896,080.24	NEW DAYS CONTRACT			

IT IS MUTUALLY AGREED TO PERFORM AND ACCEPT THE ABOVE REVISIONS IN ACCORDANCE WITH ORIGINAL CONTRACT AND APPLICABLE SPECIFICATIONS AT THE ABOVE PRICES. APPROVAL OF THIS PLAN CHANGE IS SUBJECT TO AND CONDITIONED UPON APPROVAL BY OTHER PARTICIPATING AGENCIES AND BECOMES OFFICIAL UPON DISTRIBUTION. Signature of this document by LADOTD representative(s) does NOT GUARANTEE FUNDING, but instead concurs that the changes are appropriate.

REQUESTED BY:

RESIDENT PROJECT ENGINEER: _____ **DATE**

Sellers & Associates, Inc.

ACCEPTED BY:

CONTRACTOR _____ **DATE**

Glenn Lege Construction, LLC

ACCEPTED BY:

SPONSOR/AIRPORT OWNER _____ **DATE**

City of Abbeville

ACCEPTED BY:

OTHER - NAME/TITLE _____ **DATE**

RECOMMENDED:

*AVIATION PROGRAM MANAGER _____ **DATE**
(Funding Not Guaranteed)

RECOMMENDED:

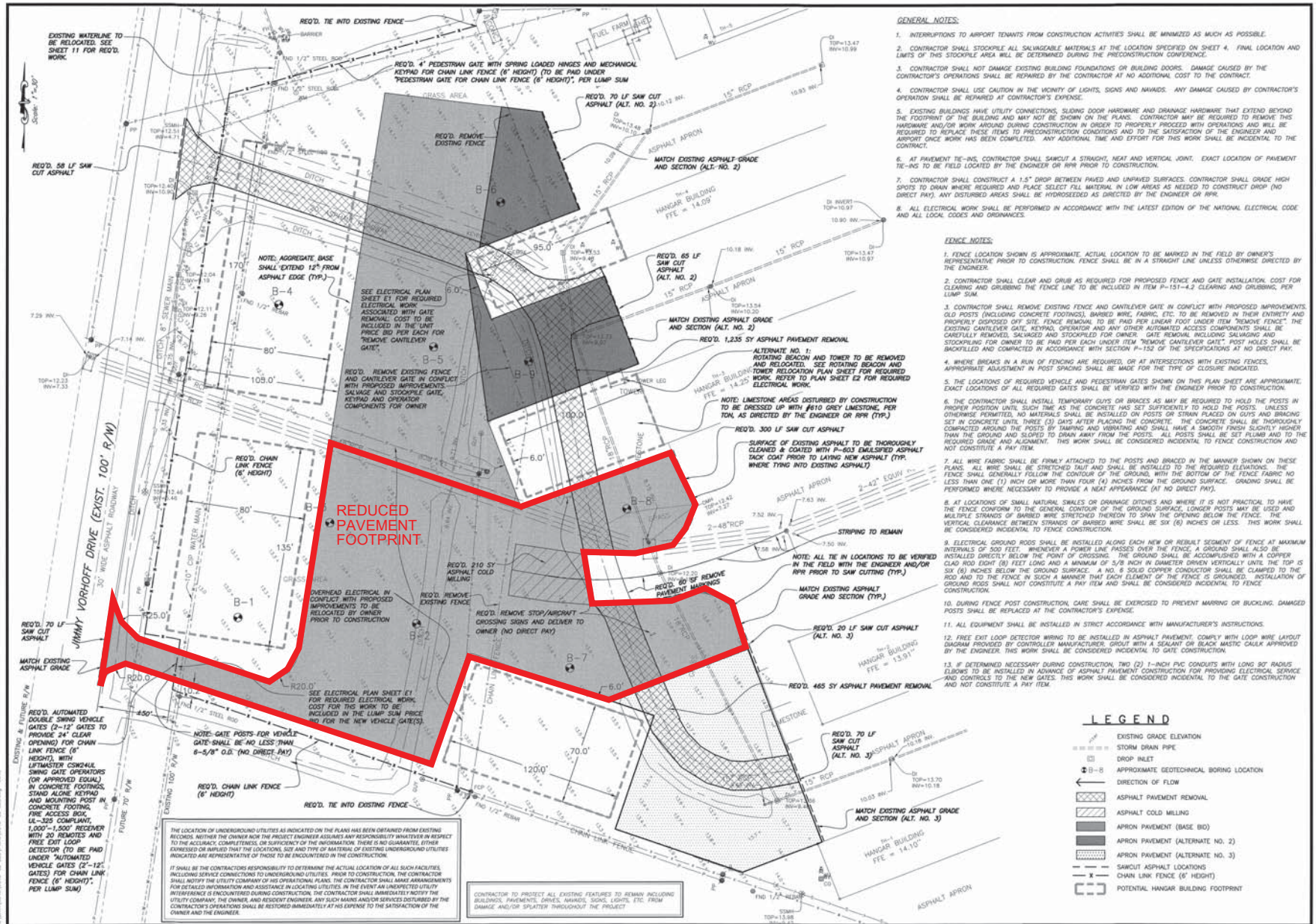
*Deputy Aviation Director _____ **DATE**

APPROVED

*Deputy Under Secretary, Intermodal Transportation _____ **DATE**
(or Program Manager if State Approved Funding not exceeded)

*** FUNDING NOT GUARANTEED**

RESIDENT ENGINEER WILL FAX DRAFT COPY TO PROGRAM MANAGER AT (225) 274-4181 FOR REVIEW. AFTER REVIEW OF FORM AND SCOPE, ENGINEER WILL HAVE CONTRACTOR, AIRPORT SPONSOR AND OTHER PARTIES TO THE CONTRACT SIGN ONE ORIGINAL, AND FORWARD TO THE PROGRAM MANAGER FOR DOTD APPROVALS. HE/SHE WILL ALSO FAX A COPY TO THE FAA PROGRAM MANAGER (817) 222-5988 FOR THEIR CONCURRENCE.



GENERAL NOTES:

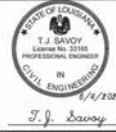
1. INTERRUPTIONS TO AIRPORT TENANTS FROM CONSTRUCTION ACTIVITIES SHALL BE MINIMIZED AS MUCH AS POSSIBLE.
2. CONTRACTOR SHALL STOCKPILE ALL SALVAGEABLE MATERIALS AT THE LOCATION SPECIFIED ON SHEET 4. FINAL LOCATION AND LIMITS OF THIS STOCKPILE AREA WILL BE DETERMINED DURING PRECONSTRUCTION CONFERENCE.
3. CONTRACTOR SHALL NOT DAMAGE EXISTING BUILDING FOUNDATIONS OR BUILDING DOORS. DAMAGE CAUSED BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE CONTRACT.
4. CONTRACTOR SHALL USE CAUTION IN THE VICINITY OF LIGHTS, SIGNS AND NAVIGAS. ANY DAMAGE CAUSED BY CONTRACTOR'S OPERATION SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
5. EXISTING BUILDINGS HAVE UTILITY CONNECTIONS, SLIDING DOOR HARDWARE AND DRAINAGE HARDWARE THAT EXTEND BEYOND THE FOOTPRINT OF THE BUILDING AND MAY NOT BE SHOWN ON PLANS. CONTRACTOR MAY BE REQUIRED TO REMOVE THIS HARDWARE AND/OR WORK ARISING DURING CONSTRUCTION IN ORDER TO PROCEED WITH OPERATIONS AND WILL BE REQUIRED TO REPLACE THESE ITEMS TO PRECONSTRUCTION CONDITIONS AND TO THE SATISFACTION OF THE ENGINEER AND AIRPORT OWNER. ANY ADDITIONAL TIME AND EFFORT FOR THIS WORK SHALL BE INCIDENTAL TO THE CONTRACT.
6. AT PAVEMENT TIE-INS, CONTRACTOR SHALL SAWCUT A STRAIGHT, NEAT AND VERTICAL JOINT. EXACT LOCATION OF PAVEMENT TIE-INS TO BE FIELD LOCATED BY THE ENGINEER OR RHP PRIOR TO CONSTRUCTION.
7. CONTRACTOR SHALL CONSTRUCT A 1.5" DROP BETWEEN PAVED AND UNPAVED SURFACES. CONTRACTOR SHALL GRADE HIGH SPOTS TO DRAIN WHERE REQUIRED AND PLACE SELECT FILL MATERIAL IN LOW AREAS AS NEEDED TO CONSTRUCT DROPS (NO DIRECT PAY). ANY DISTURBED AREAS SHALL BE HYDROSEDED AS DIRECTED BY THE ENGINEER OR RHP.
8. ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE AND ALL LOCAL CODES AND ORDINANCES.

FENCE NOTES:

1. FENCE LOCATION SHOWN IS APPROXIMATE. ACTUAL LOCATION TO BE MARKED IN THE FIELD BY OWNER'S REPRESENTATIVE PRIOR TO CONSTRUCTION. FENCE SHALL BE IN A STRAIGHT LINE UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
2. CONTRACTOR SHALL CLEAR AND GRUB AS REQUIRED FOR PROPOSED FENCE AND GATE INSTALLATION. COST FOR CLEARING AND GRUBBING THE FENCE LINE TO BE INCLUDED IN ITEM P-151-4.2 CLEARING AND GRUBBING, PER LUMP SUM.
3. CONTRACTOR SHALL REMOVE EXISTING FENCE AND CANTILEVER GATE IN CONFLICT WITH PROPOSED IMPROVEMENTS OLD POSTS (INCLUDING CONCRETE FOOTINGS), BARBED WIRE, FABRIC, ETC. TO BE REMOVED IN THEIR ENTIRETY AND PROPERLY DISPOSED OFF SITE. FENCE REMOVAL TO BE PAID PER LINEAR FOOT UNDER ITEM "REMOVE FENCE". THE EXISTING CANTILEVER GATE, KEYPAD, OPERATOR AND ANY OTHER AUTOMATED ACCESS COMPONENTS SHALL BE CAREFULLY REMOVED, SALVAGED AND STOCKPILED FOR OWNER. GATE REMOVAL INCLUDING SALVAGING AND STOCKPIILING FOR OWNER TO BE PAID PER EACH UNDER ITEM "REMOVE CANTILEVER GATE". POST HOLES SHALL BE BACKFILLED AND COMPACTED IN ACCORDANCE WITH SECTION P-152 OF THE SPECIFICATIONS AT NO DIRECT PAY.
4. WHERE BREAKS IN A RUN OF FENCING ARE REQUIRED, OR AT INTERSECTIONS WITH EXISTING FENCES, APPROPRIATE ADJUSTMENT IN POST SPACING SHALL BE MADE FOR THE TYPE OF CLOSURE INDICATED.
5. THE LOCATIONS OF REQUIRED FENCES AND PEDESTRIAN GATES SHOWN ON THIS PLAN SHEET ARE APPROXIMATE. EXACT LOCATIONS OF ALL REQUIRED GATES SHALL BE VERIFIED WITH THE ENGINEER PRIOR TO CONSTRUCTION.
6. THE CONTRACTOR SHALL INSTALL TEMPORARY GUYS OR BRACES AS MAY BE REQUIRED TO HOLD THE POSTS IN PROPER POSITION UNTIL SUCH TIME AS THE CONCRETE IS PAID TO HOLD THE POSTS. UNLESS OTHERWISE PERMITTED, NO MATERIALS SHALL BE INSTALLED OR STRAIN PLACED ON GUYS AND BRACING SET IN CONCRETE UNTIL THREE (3) DAYS AFTER PLACING THE CONCRETE. THE CONCRETE SHALL BE THOROUGHLY COMPACTED AROUND THE POSTS BY TAMING AND VIBRATING AND SHALL BE A SMOOTH FINISH SLIGHTLY HIGHER THAN THE GROUND AND SLOPED TO DRAIN AWAY FROM THE POSTS. ALL POSTS SHALL BE SET PLUMB AND TO THE REQUIRED GRADE AND ALIGNMENT. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO FENCE CONSTRUCTION AND NOT CONSTITUTE A PAY ITEM.
7. ALL WIRE FABRIC SHALL BE FIRMLY ATTACHED TO THE POSTS AND BRACED IN THE MANNER SHOWN ON THESE PLANS. ALL WIRE SHALL BE STRETCHED TIGHT AND SHALL BE INSTALLED TO THE REQUIRED ELEVATIONS. THE FENCE SHALL GENERALLY FOLLOW THE CONTOUR OF THE GROUND, WITH THE BOTTOM OF THE FENCE FABRIC NO LESS THAN ONE (1) INCH OR MORE THAN FOUR (4) INCHES FROM THE GROUND SURFACE. GRADING SHALL BE PERFORMED WHERE NECESSARY TO PROVIDE A NEAT APPEARANCE AT NO DIRECT PAY.
8. AT LOCATIONS OF SMALL NATURAL SWALES OR DRAINAGE DITCHES AND WHERE IT IS NOT PRACTICAL TO HAVE THE FENCE CONFORM TO THE GENERAL CONTOUR OF THE GROUND SURFACE, LONGER POSTS MAY BE USED. MULTIPLE STRANDS OF BARBED WIRE STRETCHED THEREON TO SPAN THE OPENING BELOW THE FENCE. THE VERTICAL CLEARANCE BETWEEN STRANDS OF BARBED WIRE SHALL BE SIX (6) INCHES OR LESS. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO FENCE CONSTRUCTION.
9. ELECTRICAL GROUND RODS SHALL BE INSTALLED ALONG EACH NEW OR REBUILT SEGMENT OF FENCE AT MAXIMUM INTERVALS OF 500 FEET. WHENEVER A POWER LINE PASSES OVER THE FENCE, A GROUND SHALL ALSO BE INSTALLED DIRECTLY BELOW THE POINT OF CROSSING. THE GROUND SHALL BE ACCOMPLISHED WITH A COPPER CLAD ROD EIGHT (8) FEET LONG AND A MINIMUM OF 5/8 INCH IN DIAMETER DRIVEN VERTICALLY UNTIL THE TOP IS SIX (6) INCHES BELOW THE GROUND SURFACE. A NO. 6 SOLID COPPER CONDUCTOR SHALL BE CLAMPED TO THE ROD AND TO THE FENCE IN SUCH A MANNER THAT EACH ELEMENT OF THE FENCE IS GROUNDED. INSTALLATION OF GROUND RODS SHALL NOT CONSTITUTE A PAY ITEM AND SHALL BE CONSIDERED INCIDENTAL TO FENCE CONSTRUCTION.
10. DURING FENCE POST CONSTRUCTION, CARE SHALL BE EXERCISED TO PREVENT MARRING OR BUCKLING. DAMAGED POSTS SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
11. ALL EQUIPMENT SHALL BE INSTALLED IN STRICT ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.
12. FREE EXIT LOOP DETECTOR WIRING TO BE INSTALLED IN ASPHALT PAVEMENT COMPLY WITH LOOP WIRE LAYOUT DIAGRAM PROVIDED BY CONTROLLER MANUFACTURER. GROUT WITH A SEALANT OR BLACK MASTIC CAULK APPROVED BY THE ENGINEER. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO GATE CONSTRUCTION.
13. IF DETERMINED NECESSARY DURING CONSTRUCTION TWO (2) 1-INCH PVC CONDUITS WITH LONG RPT. RADIIUS ELBOWS TO BE INSTALLED IN ADVANCE OF ASPHALT PAVEMENT CONSTRUCTION FOR PROVIDING ELECTRICAL SERVICE AND CONTROLS TO THE NEW GATES. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE GATE CONSTRUCTION AND NOT CONSTITUTE A PAY ITEM.

LEGEND

- EXISTING GRADE ELEVATION
- STORM DRAIN PIPE
- DROP INLET
- APPROXIMATE GEOTECHNICAL BORING LOCATION
- DIRECTION OF FLOW
- ASPHALT PAVEMENT REMOVAL
- ASPHALT COLD MILLING
- APRON PAVEMENT (BASE BIO)
- APRON PAVEMENT (ALTERNATE NO. 2)
- APRON PAVEMENT (ALTERNATE NO. 3)
- SAWCUT ASPHALT LOCATIONS
- CHAIN LINK FENCE (6' HEIGHT)
- POTENTIAL HANGAR BUILDING FOOTPRINT



REVISIONS	NO.	DATE	DESCRIPTION

PROPOSED SITE PLAN

SHEET DESCRIPTION

Sellers & Associates, Inc.
REGISTERED PROFESSIONAL ENGINEER
 STATE OF LOUISIANA, LICENSE NO. 32165

**ABBEVILLE CHRIS CRISTA MEMORIAL AIRPORT
 CONSTRUCT HANGAR
 DEVELOPMENT AREA**

CITY OF ABBEVILLE, LOUISIANA

ENGINEER
T.J. SAVOY

DRAWN BY
S. CORNER

CHECKED BY
L. CHAMBER

DATE
JUNE 2024

SCALE
1"=30'

PROJECT NO.
9345-02

FILE
9345-02-07

SHEET
7

The City of Abbeville, Parish of Vermilion, met in regular session on July 16, 2024. The following resolution was offered by _____ and seconded by _____.

RESOLUTION NO. _____

A resolution authorizing the Mayor to execute Agreements with the Louisiana Department of Transportation and Development (LA DOTD) and with the Federal Aviation Administration (FAA) and to award and sign related contracts for FY 2024 projects at the Chris Crusta Memorial Airport.

WHEREAS, Act 451 of the 1989 Regular Session of the Louisiana Legislature authorized the financing of certain airport improvements from funds appropriated from the Transportation Trust Fund and the FAA has issued a federal grant/funding allocation for this project; and

WHEREAS, the City of Abbeville has requested funding assistance from the FAA and LA DOTD for the Construct Hangar Development Area Phase II Construction project for the Chris Crusta Memorial Airport; and

WHEREAS, the stated project has been approved by the Louisiana Legislature and the LA DOTD and the FAA is agreeable to the implementation of this project and desires to cooperate with the City of Abbeville according to the terms and conditions identified in said Agreements.

NOW THEREFORE, BE IT RESOLVED by the City of Abbeville that it does hereby authorize the Mayor to execute said Agreements and award and sign associated contracts, contingent upon DOTD and FAA grant award and approval, for said projects at the Chris Crusta Memorial Airport identified as FAA AIP Nos. 3-22-0001-025-2024 and 3-22-0001-026-2024 and State Project Nos. TBD.

This resolution shall be in full force and effect from and after its adoption.

This aforesaid resolution, having been submitted to a vote, the vote thereon was as follows:

YEAS: _____

NAYS: _____

ABSENT: _____

WHEREUPON, the resolution was declared adopted on the ___ day of _____, 2024.

CITY OF ABBEVILLE

BY: _____
Signature

Kathy Faulk

Typed or Printed Name

TITLE: Secretary-Treasurer