



REGULAR CITY COUNCIL MEETING

May 07, 2024 at 5:30 PM

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

AGENDA

NOTICE POSTED: May 6, 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.)

MINUTES AND APPROVAL OF BILLS

- [1.](#) To ratify bills paid in the month of April 2024.
- [2.](#) To approve the minutes from the April 16, 2024 regular City Council meeting.

NEW BUSINESS

- [1.](#) To approve the renewal of Workers' Compensation Insurance for the period of May 19, 2024 through May 18, 2025.
- [2.](#) Discussion with the property owner of 509 S. Young pertaining to the dilapidated structure and to authorize any action if needed.
- [3.](#) Discussion with the property owner of 1524 Oscar Street pertaining to the dilapidated structure, grass, weeds and trees and to authorize any action if needed.
- [4.](#) Discussion with the property owner of 302 S. Miles pertaining to the dilapidated structure, grass, weeds and trees and to authorize any action if needed.
- [5.](#) To award the contract for demolition of the structure at 907 S. Lyman.
- [6.](#) To award the contract for the demolition of the structure at 912 S. Lyman.
- [7.](#) To accept the recommendation of the Abbeville Planning Commission to grant a variance for the landscaping plan for Market D'Ville located at 602 Charity.
- [8.](#) To ratify expenses for the tree trimming crew for the Electrical Department.
- [9.](#) To approve payment of the invoice from Subsurface Solutions, LLC in the amount of \$10,920.00 associated with drainage and sewer video inspections in conjunction with the Abbeville Road Transfer Program Downtown Street Improvements Project.
- [10.](#) To approve the renewal of the insurance package for the Fire Department with VFIS for the period from June 7, 2024 through June 6, 2025. The annual renewal premium is \$98,626.00 and the expiring premium was \$96,319.00.
- [11.](#) To approve payment of the invoice from Terry's Diesel Repair in the amount of \$7,369.66 to repair a fire truck.
- [12.](#) To approve the purchase of three used police vehicles from the Acadia Parish Sheriff's Office at a cost of \$10,000.00 per vehicle - Chief Mike Hardy.
- [13.](#) To ratify authorization of the Mayor to execute the assignment of the lease concerning hangar #4 on Tract 2 at the airport.
- [14.](#) To authorize the purchase of a used 2021 Ford Expedition in the amount of \$10,000.00 from Acadia Parish Sheriff's Office for the City Marshal's office.
- [15.](#) To approve the expense to bore and install electrical boxes in Downtown at an approximate cost of \$27,000.00.

16. To authorize advertisement for bids for the Runway Lighting Upgrade project subject to DOTD approval and funding availability.
17. To approve payment of partial payment number 7 to Southern Constructors for the New Fishing Pier and Wharf project at LaFitte Drive-in Park.
18. To adopt a resolution authorizing the Mayor to execute the Notice of Acceptance relative to the New Fishing Pier and Wharf Project at LaFitte Drive-In Park.

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

EXECUTIVE SESSION

1. To discuss pending litigation relative to the Abbeville Police Department.

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

APRIL 2024

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1				
2	81610	4/02/24	ABBEVILLE ELECTRIC SUPPLY INC	8,018.81
3	81611	4/02/24	THE ABDA GROUP	695.53
4	81612	4/02/24	ACTION SPECIALITIES LLC	1,786.05
5	81613	4/02/24	ADVANCE AUTO PARTS	676.17
6	81614	4/02/24	AUTOMATION SERVICE & CONTROLS	400.00
7	81615	4/02/24	B & G GROUP INVESTMENTS INC	300.00
8	81616	4/02/24	BALDWIN REDI-MIX CO	2,742.00
9	81617	4/02/24	BAYDU FENCING AND SUPPLY INC	1,550.00
10	81618	4/02/24	BIHMCO	15,000.00
11	81619	4/02/24	BRANDON W BRIGGS	680.00
12	81620	4/02/24	CHAMPAGNES OF ABBEVILLE	13.90
13	81621	4/02/24	COMTECH SYSTEMS OF LA, LLC	4,305.09
14	81622	4/02/24	COMMUNITY COFFEE SERVICE CO	592.47
15	81623	4/02/24	CONSTRUCTION AGGREGATE SUPPLY	2,333.58
16	81624	4/02/24	CMA	1,050.00
17	81625	4/02/24	COPY SERVICES BY ALICE LLC DBA	280.85
18	81626	4/02/24	COX BUSINESS	887.26
19	81627	4/02/24	DELTA INDUSTRIAL SRV & SUPPLY	200.00
20	81628	4/02/24	DELTA FIRE AND SAFETY	3,792.19
21	81629	4/02/24	LUKE DESHOTELS CONSTRUCTION	7,080.00
22	81630	4/02/24	DON'S LAWN SERVICE	5,000.00
23	81631	4/02/24	D V L ELECTRIC WORKS INC	5,640.60
24	81632	4/02/24	ECHO POWERLINE LLC	4,037.50
25	81633	4/02/24	EAGLE PEST CONTROL	225.00
26	81634	4/02/24	CENTERPOINT ENERGY	365.70
27	81635	4/02/24	EVENT SOLUTIONS	400.00
28	81636	4/02/24	BRIAN EVANS	300.00
29	81637	4/02/24	LANCE A GUIDRY	1,660.00
30	81638	4/02/24	DEDDRICK D JACKSON	13,720.00
31	81639	4/02/24	GRAINGER	1,581.19
32	81640	4/02/24	GUIDRY'S UNIFORM INC	2,071.49
33	81641	4/02/24	HEAVE HD LLC	525.00
34	81642	4/02/24	HIDCO	15,151.00
35	81643	4/02/24	HD-PAK LABORATORY INC	937.00
36	81644	4/02/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
37	81645	4/02/24	INTERLINING TECHNOLOGY	1,000.00
38	81646	4/02/24	STUART C IRBY CO	3,200.00
39	81647	4/02/24	ABBEVILLE SNAPPER SALES	2,674.77
40	81648	4/02/24	JIM'S TIRE SERVICE INC	162.25
41	81649	4/02/24	KAPTEL	5,265.43
42	81650	4/02/24	LAFAYETTE ELECTRIC LLC	228.24
43	81651	4/02/24	WINSUPPLY	3,330.45
44	81652	4/02/24	LAPORTE APPRAISAL SERVICES	500.00
45	81653	4/02/24	LIFELINE	465.00
46	81654	4/02/24	LOWES BUSINESS ACCT/SYNCR	1,563.52
47	81655	4/02/24	MAGNOLIA PLANTATION WATER	38.52
48	81656	4/02/24	MELE PRINTING COMPANY, LLC	4,660.51
49	81657	4/02/24	MINVIELLE LUMBER CO INC	514.08
50	81658	4/02/24	NAV-TEL SERVICES, LLC	805.00
51	81659	4/02/24	NORTHERN TOOL AND EQUIPMENT	237.49
52	81660	4/02/24	OFFICE MART	984.48
53	81661	4/02/24	D'REILLY AUTOMOTIVE INC	700.43
54	81662	4/02/24	PACE ANALYTICAL SERVICES LLC	1,331.00
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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81663	4/02/24	PAGE A/C & ELECTRICAL SERVICES	351.00
81664	4/02/24	MYRA'S LAWN SERVICE	1,240.00
81665	4/02/24	PIAZZA OFFICE SUPPLY	263.97
81666	4/02/24	PITNEY BOWES INC	215.78
81667	4/02/24	PITT STOP 9 MIN OIL CHANGE	320.65
81668	4/02/24	PROGRESSIVE TRACTOR	180.60
81669	4/02/24	PUPIE'S AUTO REPAIR	155.06
81670	4/02/24	PUTTERMAN ATHLETICS LLC	702.43
81671	4/02/24	RAY CHEVROLET- OLD, INC	68.03
81672	4/02/24	REPUBLIC WHOLESALE CO INC	1,510.93
81673	4/02/24	ROLDEN LLC	366.35
81674	4/02/24	S & V SERVICE, LLC	979.62
81675	4/02/24	SHARP ELECTRONICS CORPORATION	343.40
81676	4/02/24	S L E M C O	640.00
81677	4/02/24	SUNBELT SOLOMON SERVICES, LLC	29,236.75
81678	4/02/24	COBURN SUPPLY COMPANY, INC	3,225.69
81679	4/02/24	SPECIAL T ICE COMPANY INC	74.00
81680	4/02/24	SUPERIOR RESOURCES LLC	1,700.00
81681	4/02/24	TECHLINE LTD	11,798.17
81682	4/02/24	THIBODEAUX TOWN & COUNTRY	2,238.66
81683	4/02/24	THOMSON SMITH & LEACH	177.20
81684	4/02/24	TOTAL SAFETY U.S., INC	112.00
81685	4/02/24	UBEO LLC	450.00
81686	4/02/24	UTILITY BILLS	13,426.46
81687	4/02/24	UTILITY BILLS	1,258.12
81688	4/02/24	UTILITY BILLS	270.47
81689	4/02/24	VERIZON WIRELESS (POLICE)	2,260.92
81690	4/02/24	VERMILION JANITORIAL &	475.50
81691	4/02/24	WASTE CONNECTIONS BAYOU, INC	503.92
81692	4/02/24	WECHEM, INC	1,135.90
TOTALS			211,903.63

ACCOUNTS PAYABLE CHECK REGISTER

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NO.	DATE	VENDOR NAME	AMOUNT
81746	4/11/24	MOBILE MONITORING	696.78
81747	4/11/24	CIVICPLUS	2,137.59
81748	4/11/24	NAT'L WELDING SUPPLY INC	145.18
81749	4/11/24	O'REILLY AUTOMOTIVE INC	451.93
81750	4/11/24	KAPTEL	126.93
81751	4/11/24	PEREGRINE CORP. BUSINESS PRO	896.74
81752	4/11/24	PRIMEAUX TOUCHET & ASSOC LLC	1,015.00
81753	4/11/24	RAPID BULK SERVICES	8,514.99
81754	4/11/24	REPUBLIC WHOLESALE CO INC	81.31
81755	4/11/24	SELLERS & ASSOC INC	36,573.55
81756	4/11/24	SIRCHIE ACQUISITION CO LLC	425.34
81757	4/11/24	S L E M C O	17.20
81758	4/11/24	SUNBELT SOLOMON SERVICES, LLC	29,450.00
81759	4/11/24	SOUTHERN PIPE AND SUPPLY CO IN	1,769.62
81760	4/11/24	SOUTHERN CONSTRUCTORS, LLC	1,109.66
81761	4/11/24	COBURN SUPPLY COMPANY, INC	1,728.50
81762	4/11/24	TERRY'S DIESEL REPAIR & SALES	3,383.72
81763	4/11/24	THIBODEAUX TOWN & COUNTRY	71.45
81764	4/11/24	T ROB'S SERVICE CENTER INC	93.00
81765	4/11/24	UBED LLC	98.56
81766	4/11/24	U S A BLUE BOOK	299.36
81767	4/11/24	UTILITY BILLS	11,332.60
81768	4/11/24	UTILITY BILLS	868.60
81769	4/11/24	UTILITY BILLS	6,735.54
81770	4/11/24	UTILITY BILLS	4,236.37
81771	4/11/24	UTILITY BILLS	662.86
81772	4/11/24	WALMART COMMUNITY CARD	2,098.11
81773	4/11/24	WIDE RANGE LOGISTICS LLC	1,250.00
81774	4/11/24	HANCOCK WHITNEY BANK	7,041.75
TOTALS			345,073.16

ACCOUNTS PAYABLE CHECK REGISTER

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NO.	DATE	VENDOR NAME	AMOUNT
81693	4/11/24	RISK MANAGEMENT INC	125.00
81694	4/11/24	ABBEVILLE MERIDIONAL INC	1,059.00
81695	4/11/24	ACADIANA SHELL INC	1,100.50
81696	4/11/24	ADVANCE AUTO PARTS	35.74
81697	4/11/24	ADVANCE CHEMICAL SUPPLY INC	6,500.00
81698	4/11/24	AMERICAN WATER WORKS ASSOC	412.00
81699	4/11/24	ARC OF ACADIANA	100.00
81700	4/11/24	ARBOR DAY FOUNDATION	15.00
81701	4/11/24	ARSEMENT & HAYES, LLC	759.00
81702	4/11/24	AT&T MOBILITY	164.92
81703	4/11/24	AUTOZONE	11.50
81704	4/11/24	FLOYD'S SERVICE STATION	153.00
81705	4/11/24	BRASSEUX'S HARDWARE	1,977.14
81706	4/11/24	BROUSSARD PEST CONTROL	225.00
81707	4/11/24	C & S LANDSCAPING & LANDCARE	1,400.00
81708	4/11/24	CAPITAL ELECTRIC & SUPPLY, LLC	19,471.35
81709	4/11/24	COMTECH SYSTEMS OF LA, LLC	540.22
81710	4/11/24	CLERK OF COURT	915.00
81711	4/11/24	COMMUNITY COFFEE SERVICE CO	362.56
81712	4/11/24	CMA	910.00
81713	4/11/24	CNH INDUSTRIAL RETAIL ACCTS	2,885.96
81714	4/11/24	COX BUSINESS	1,112.12
81715	4/11/24	CINTAS CORPORATION LOC 543	4,130.17
81716	4/11/24	DARNALL SIKES & FREDERICK	36,335.00
81717	4/11/24	DELTA INDUSTRIAL SRV & SUPPLY	735.00
81718	4/11/24	DATA SUPPORT CO. INC	425.00
81719	4/11/24	PVS DX INC.	200.00
81720	4/11/24	DUHON BROS OIL CO INC	17,942.32
81721	4/11/24	ELECTRONIC PROTECTION SYSTEMS	312.00
81722	4/11/24	EAGLE PEST CONTROL	62.00
81723	4/11/24	ENERGY	1,474.03
81724	4/11/24	CENTERPOINT ENERGY	166.50
81725	4/11/24	C H FENSTERMAKER &	4,655.00
81726	4/11/24	GUIDRY'S UNIFORM INC	209.97
81727	4/11/24	GULF REGIONAL OCCUPATIONAL	60.00
81728	4/11/24	ENTERPRISE FM TRUST	9,802.88
81729	4/11/24	HEAVE HO LLC	525.00
81730	4/11/24	AROSS BROWN	1,675.00
81731	4/11/24	HIDCO	225.00
81732	4/11/24	HO-PAK LABORATORY INC	1,151.10
81733	4/11/24	IPFS CORPORATION	38,640.08
81734	4/11/24	ABBEVILLE SNAPPER SALES	84.78
81735	4/11/24	JIM'S TIRE SERVICE INC	172.25
81736	4/11/24	JIM'S TREE SERVICE LLC	3,825.00
81737	4/11/24	LA MUNICIPAL RISK MGMT AGENCY	19,005.72
81738	4/11/24	LAF CONVENTION & VISITOR COM	150.00
81739	4/11/24	WINSUPPLY	644.00
81740	4/11/24	TONY J LANDRY	900.00
81741	4/11/24	LET US ANSWER	269.40
81742	4/11/24	LOUISIANA ONE CALL, INC	106.32
81743	4/11/24	LOWES BUSINESS ACCT/SYNCR	1,476.57
81744	4/11/24	L W C C	36,084.46
81745	4/11/24	MINVIELLE LUMBER CO INC	81.36

ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81775	4/19/24	EMPLOYEE HEALTH INSURANCE	167,037.29
		TOTALS	167,037.29

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	81776	4/26/24	ABBEVILLE GENERAL HOSPITAL	31.09
2	81777	4/26/24	ACTION SPECIALITIES LLC	1,508.50
3	81778	4/26/24	ALTEC INDUSTRIES, INC	9,068.57
4	81779	4/26/24	AMERICAN POLLUTION CONTROL	400.00
5	81780	4/26/24	BERTRAND'S PLUMBING & HEATING	350.00
6	81781	4/26/24	BRANDON W BRIGGS	810.00
7	81782	4/26/24	LAW OFFICE OF	5,000.00
8	81783	4/26/24	CADENCE EQUIPMENT FINANCE	3,785.85
9	81784	4/26/24	VERMILION CHAMBER OF COMMERCE	100.00
10	81785	4/26/24	CHAMPAGNES OF ABBEVILLE	51.98
11	81786	4/26/24	COMTECH SYSTEMS OF LA, LLC	1,417.00
12	81787	4/26/24	COMMUNITY COFFEE SERVICE CO	193.00
13	81788	4/26/24	CMA	112.50
14	81789	4/26/24	COPY SERVICES BY ALICE LLC DBA	100.50
15	81790	4/26/24	COX BUSINESS	361.69
16	81791	4/26/24	CUSTOM ENVIRONMENTAL	3,150.75
17	81792	4/26/24	DELTA INDUSTRIAL SRV & SUPPLY	735.00
18	81793	4/26/24	DITCH WITCH OF SOUTH LOUISIANA	435.74
19	81794	4/26/24	D V L ELECTRIC WORKS INC	1,276.24
20	81795	4/26/24	ELEMENT MATERIALS TECHNOLOGY	11,234.00
21	81796	4/26/24	EAGLE PEST CONTROL	283.00
22	81797	4/26/24	ENERGY	399.07
23	81798	4/26/24	CENTERPOINT ENERGY	150.57
24	81799	4/26/24	EVENT SOLUTIONS	140.00
25	81800	4/26/24	EVANGELINE SPECIALTIES INC	1,228.88
26	81801	4/26/24	GRINER DRILLING SERVICE INC	17,508.20
27	81802	4/26/24	GUIDRY'S UNIFORM INC	810.88
28	81803	4/26/24	AROSS BROWN	2,750.00
29	81804	4/26/24	HO-PAK LABORATORY INC	371.20
30	81805	4/26/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
31	81806	4/26/24	INTEGRITY SUPPLY, LLC	140.00
32	81807	4/26/24	ABBEVILLE SNAPPER SALES	1,136.61
33	81808	4/26/24	JIM'S TIRE SERVICE INC	709.00
34	81809	4/26/24	K & J SUPPLIES, LLC	677.04
35	81810	4/26/24	WINSUPPLY	4,456.34
36	81811	4/26/24	LOWES BUSINESS ACCT/SYNCR	233.77
37	81812	4/26/24	LAW OFFICE OF	3,000.00
38	81813	4/26/24	MID SOUTH TRUCK EQUIPMENT	68.86
39	81814	4/26/24	MUSIC MOUNTAIN	135.83
40	81815	4/26/24	O'REILLY AUTOMOTIVE INC	76.27
41	81816	4/26/24	PITNEY BOWES GLOBAL	959.28
42	81817	4/26/24	PITT STOP 9 MIN OIL CHANGE	108.90
43	81818	4/26/24	PRIMEAUX TOUCHET & ASSOC LLC	1,809.55
44	81819	4/26/24	RAY CHEVROLET- OLD, INC	370.78
45	81820	4/26/24	REPUBLIC WHOLESALE CO INC	662.06
46	81821	4/26/24	RUMFOLA SALES & SERVICE LLC	193.76
47	81822	4/26/24	MORGAN SAVDY, JR.	3,950.00
48	81823	4/26/24	S L E M C O	679.41
49	81824	4/26/24	SOUTHERN CONSTRUCTORS, LLC	2,730.00
50	81825	4/26/24	COBURN SUPPLY COMPANY, INC	702.77
51	81826	4/26/24	TECHLINE LTD	6,159.25
52	81827	4/26/24	FELICIA THIBEAUX	350.00
53	81828	4/26/24	TRAKKAH SERVICES LLC	400.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81829	4/26/24	THIBODEAUX TOWN & COUNTRY	197.20
81830	4/26/24	UBED LLC	1,044.74
81831	4/26/24	U S A BLUE BOOK	433.00
81832	4/26/24	VERIZON WIRELESS	2,122.85
81833	4/26/24	VERMILION JANITORIAL &	1,973.38
81834	4/26/24	WASTE CONNECTIONS BAYOU, INC	503.92
81835	4/26/24	WALMART COMMUNITY CARD	196.98
81836	4/26/24	WEICHEM, INC	1,332.00
TOTALS			105,840.26

11 Sep 24 0:20:00

GENERAL FUND

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30785	4/01/24	SPOTLESS CLEANING SYSTE	1,400.00
30786	4/01/24	VERMILION PARISH SHERIF	8,750.00
30787	4/01/24	QUALITY SPORTS AUTHORIT	7,500.00
30788	4/01/24	RANDALL ABSHIRE	1,000.00
30790	4/01/24	PUBLIC IMPROVEMENT FUND	29.46
30791	4/02/24	PUBLIC IMPROVEMENT FUND	63.43
30792	4/02/24	ACCOUNTS PAYABLE	59,781.92
30793	4/03/24	PUBLIC IMPROVEMENT FUND	6.03
30794	4/03/24	L A C P	240.00
30795	4/04/24	PUBLIC IMPROVEMENT FUND	36.80
30796	4/04/24	PAYROLL FUND	165,235.82
30797	4/04/24	PAYROLL FUND NOW	330.80
30798	4/04/24	PAYROLL FUND NOW	41,864.30
30799	4/04/24	MUN EMPLOYEES RETIREMEN	6,235.07
30800	4/04/24	MUN EMPLOYEES RETIREMEN	10,754.63
30801	4/05/24	UTILITY SYSTEM FUND	135.00
30802	4/08/24	PUBLIC IMPROVEMENT FUND	9.78
30803	4/08/24	ABBOT ENTERPRISE	2,462.33
30804	4/08/24	BETHEL'S PLACE INC	33.97
30805	4/12/24	LAURA FREDERICK	391.66
30806	4/09/24	PUBLIC IMPROVEMENT FUND	12.68
30807	4/10/24	FIREFIGHTERS' RETIREMEN	48,895.11
30808	4/10/24	PUBLIC IMPROVEMENT FUND	5.96
30809	4/11/24	PAYROLL FUND	1,578.42
30810	4/11/24	PAYROLL FUND	50.72
30811	4/11/24	PAYROLL FUND	38,198.92
30812	4/11/24	ACCOUNTS PAYABLE	183,633.20
30813	4/12/24	PUBLIC IMPROVEMENT FUND	22.21
30814	4/15/24	RANDALL ABSHIRE	950.00
30815	4/15/24	PUBLIC IMPROVEMENT FUND	2.69
30816	4/16/24	DEPT OF TRANSPORTATION	1,100.76
30817	4/18/24	PUBLIC IMPROVEMENT FUND	72.46
30818	4/18/24	UTILITY SYSTEM FUND	776.00
30819	4/18/24	PAYROLL FUND	147,123.45
30820	4/19/24	ACCOUNTS PAYABLE	114,812.68
30821	4/19/24	PUBLIC IMPROVEMENT FUND	42.48
30822	4/26/24	LAURA FREDERICK	391.66
30823	4/23/24	PUBLIC IMPROVEMENT FUND	4.77
30824	4/24/24	PUBLIC IMPROVEMENT FUND	6.93
30825	4/25/24	PUBLIC IMPROVEMENT FUND	5.07
30826	4/25/24	UTILITY SYSTEM FUND	135.00
30827	4/25/24	PAYROLL FUND	1,588.46
30828	4/25/24	PAYROLL FUND	55.92
30829	4/25/24	PAYROLL FUND	39,637.50
30830	4/25/24	L W C C	721.51
30831	4/25/24	AB FILMS LLC	850.00
30832	4/26/24	PUBLIC IMPROVEMENT FUND	6.85
30833	4/26/24	ACCOUNTS PAYABLE	34,658.90
30834	4/29/24	PUBLIC IMPROVEMENT FUND	.82
30835	4/29/24	UTILITY SYSTEM FUND	110.00
30836	4/30/24	PUBLIC IMPROVEMENT FUND	36.43

ACCT 001020 TOTALS 921,748.56

FUND 00 TOTALS 921,748.56

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ACCT 001026 TOTALS

28.00

FUND 04 TOTALS

28.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14320	4/19/24	2016 REVENUE BONDS DEBT	7,318.75
		ACCT 001020 TOTALS	7,318.75
		FUND 05 TOTALS	7,318.75

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13736	4/04/24	LOGAN SAGRERA	850.00
13737	4/11/24	CHAD A LEBLANC	1,200.00
13738	4/11/24	ACCOUNTS PAYABLE	465.00
13739	4/12/24	BANK OF ABBEVILLE & TRU	280.00
		ACCT 001031 TOTALS	2,795.00

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2	1372	4/02/24	ACCOUNTS PAYABLE	233.07
3	1373	4/11/24	ACCOUNTS PAYABLE	242.78
4	1374	4/26/24	ACCOUNTS PAYABLE	100.00

7			ACCT 001032 TOTALS	575.85
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1207	4/11/24	ACCOUNTS PAYABLE	15.00
1208	4/26/24	ACCOUNTS PAYABLE	180.30
		ACCT 001037 TOTALS	195.30
		FUND 06 TOTALS	3,566.15

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15398	4/02/24	ACCOUNTS PAYABLE	1,773.83
15399	4/11/24	PAYROLL FUND	828.08
15400	4/11/24	ACCOUNTS PAYABLE	2,136.66
15401	4/25/24	PAYROLL FUND	828.08
15402	4/26/24	ACCOUNTS PAYABLE	365.01

ACCT	001024	TOTALS	5,931.66
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FUND	07	TOTALS	5,931.66
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17164	4/02/24	ACCOUNTS PAYABLE	57,324.67
17165	4/05/24	DRA 2023 STRATEGIC PLAN	13,514.00
17166	4/11/24	ACCOUNTS PAYABLE	49,810.11
17167	4/19/24	ROAD MAINTENANCE FUND N	50,000.00
17168	4/19/24	2021 REVENUE BONDS DEBT	30,130.21
17169	4/19/24	2014 SALES TAX REVENUE	16,876.17
17170	4/26/24	ACCOUNTS PAYABLE	6,033.99

ACCT 001021 TOTALS 223,689.15

FUND 11 TOTALS 223,689.15

2019 SALES TAX PROP/RAISES

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2	1361	4/04/24	GENERAL FUND	45,000.00
3	1362	4/11/24	GENERAL FUND	5,000.00
4	1363	4/11/24	UTILITY SYSTEM FUND	10,000.00
5	1364	4/18/24	GENERAL FUND	45,000.00
6	1365	4/25/24	GENERAL FUND	5,000.00
7	1366	4/25/24	UTILITY SYSTEM FUND	10,000.00
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ACCT 001021 TOTALS 120,000.00

FUND 12 TOTALS 120,000.00

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NO. DATE G/L DESCRIPTION

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629 4/04/24 GENERAL FUND 30,000.00
630 4/18/24 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00

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1605	4/17/24	GENERAL FUND	49,400.00
1606	4/17/24	GENERAL FUND	21,000.00
1607	4/17/24	GENERAL FUND	17,000.00
1608	4/17/24	GENERAL FUND	6,285.00
1609	4/17/24	UTILITY SYSTEM FUND	15,600.00
1610	4/17/24	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

EMPLOYEE HEALTH INS - UMR

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22888	4/04/24	OPTUMRX FOR RX CLAIMS	35,101.68
22889	4/04/24	OPTUMRX FOR RX FEES	52.10
22890	4/04/24	LACARE	39.87
22891	4/04/24	LABORATORY CORPORATION	68.56
22892	4/11/24	OCHSNER CLINIC LLC BR	251.36
22893	4/11/24	RANI L LEGE	20.00
22894	4/11/24	TRICIA H LEGE	189.56
22895	4/11/24	ABSHIRE CHIROPRACTIC	33.71
22896	4/11/24	ABBEVILLE GENERAL HOSPITA	189.14
22897	4/11/24	LAFAYETTE ARTHRITIS & END	163.34
22898	4/11/24	OCHSNER LAFAYETTE GEN MED	62.28
22899	4/18/24	OPTUMRX FOR RX CLAIMS	52,251.64
22900	4/18/24	OPTUMRX FOR RX FEES	63.80
22901	4/18/24	SHIRLEY BERTRAND	40.00
22902	4/18/24	ABSHIRE CHIROPRACTIC	74.92
22903	4/18/24	TRICIA H LEGE OD LLC	30.73
22904	4/18/24	COOLIDGE PHYSICIAN SERVIC	551.37
22905	4/18/24	ABBEVILLE GENERAL HOSPITA	1,355.44
22906	4/18/24	SOUTHSTAR URGENT CARE	100.00
22907	4/18/24	UMR CRS FEES	428.57
22908	4/24/24	LAFAYETTE HEALTH VENTURES	115.01
22909	4/24/24	JANICE M TRAHAN	40.00
22910	4/24/24	TIMOTHY BARRAS	20.00
22911	4/24/24	TRICIA H LEGE	127.24
22912	4/24/24	VERMILION CHIROPRACTIC	66.19
22913	4/24/24	ABSHIRE CHIROPRACTIC	96.25
22914	4/30/24	ABSHIRE CHIROPRACTIC	53.90
22915	4/30/24	MICHAEL F DOUCET	30.52
22916	4/30/24	GULF REGIONAL OCCUPATIONA	121.48
22917	4/30/24	GULF REGIONAL OCCUPATIONA	6.57
22918	4/30/24	GUIDRY EYECARE	61.34
40424	4/04/24	EFT FOR CLAIMS PAID	11,196.69
41124	4/11/24	EFT FOR CLAIMS PD 4/11/24	6,072.18
41824	4/18/24	EFT FOR CLAIMS PD 4/18	24,704.23
42424	4/24/24	EFT CLAIMS PAID 4/24/24	18,558.78
43024	4/30/24	EFT FOR CLAIMS PD 4/30	16,417.72
		ACCT 001021 TOTALS	168,756.17

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
16494	4/01/24	OPTUM	285.00
16495	4/01/24	THE HARTFORD	4,121.41
16496	4/01/24	UMR (HEALTH)	9,063.27
16497	4/01/24	UMR (STOP LOSS)	31,026.48
16498	4/05/24	EMPLOYEE HEALTH INSURAN	46,458.90
16499	4/12/24	EMPLOYEE HEALTH INSURAN	6,981.57
16500	4/12/24	UNITED HEALTHCARE INS.	5,403.50
16501	4/19/24	EMPLOYEE HEALTH INSURAN	79,600.70
16502	4/26/24	ABBEVILLE GENERAL HOSPI	400.00
16503	4/26/24	EMPLOYEE HEALTH INSURAN	19,023.47
16504	4/30/24	EMPLOYEE HEALTH INSURAN	16,691.54
		ACCT 001025 TOTALS	219,055.84
		FUND 25 TOTALS	387,812.01

PAYROLL FUND

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
	4/03/24	PAYROLL FUND	103,758.55
	4/10/24	PAYROLL FUND	76,582.64
	4/17/24	PAYROLL FUND	94,598.23
	4/24/24	PAYROLL FUND	77,351.84
24829	4/04/24	PAYROLL FUND NOW	58,788.26
24830	4/04/24	F O P ABBEVILLE LODGE 4	344.12
24831	4/04/24	ABBEVILLE FIREFIGHTERS	300.00
24832	4/04/24	VERMILION SCHOOL EMPLOY	2,520.89
24833	4/04/24	DEPT OF CHILDREN AND FA	290.76
24834	4/04/24	DEPT OF CHILDREN AND FA	113.88
24835	4/04/24	TEXAS CHILD SUPPORT SDU	87.23
24836	4/04/24	DEPT OF CHILDREN AND FA	96.92
24837	4/11/24	PAYROLL FUND NOW	35,998.63
24838	4/11/24	TEXAS CHILD SUPPORT SDU	173.54
24839	4/11/24	VERMILION SCHOOL EMPLOY	635.00
24840	4/18/24	PAYROLL FUND NOW	53,570.88
24841	4/18/24	VERMILION SCHOOL EMPLOY	2,540.89
24842	4/18/24	ABBEVILLE FIREFIGHTERS	290.00
24843	4/18/24	F O P ABBEVILLE LODGE 4	344.12
24844	4/18/24	DEPT OF CHILDREN AND FA	96.92
24845	4/18/24	DEPT OF CHILDREN AND FA	239.38
24846	4/18/24	DEPT OF CHILDREN AND FA	75.60
24847	4/18/24	TEXAS CHILD SUPPORT SDU	104.99
24848	4/25/24	PAYROLL FUND NOW	35,777.47
24849	4/25/24	VERMILION SCHOOL EMPLOY	635.00
24850	4/25/24	TEXAS CHILD SUPPORT SDU	173.54
24851	4/25/24	UNITED WAY OF ACADIANA	53.00

ACCT 001020 TOTALS 545,542.28

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
408	4/08/24	EFT FOR POL RET MARCH	54,204.58
415	4/15/24	BANK W/D STATE W/H PR 4/1	8,535.00
17730	4/04/24	MUN EMPLOYEES RETIREMEN	12,925.21
17731	4/04/24	AGL	37.03
17732	4/10/24	FIREFIGHTERS' RETIREMEN	14,705.35
17733	4/18/24	GUARANTY ASSURANCE CO (6,550.28
17734	4/19/24	ACCOUNTS PAYABLE	17,161.62
17735	4/25/24	TRANS AMERICA LIFE INS	328.60
17736	4/25/24	FAMILY LIFE INS CO	16.00
17737	4/25/24	A F L A C INC	4,152.31
17738	4/25/24	AMERITAS	1,094.70
17739	4/25/24	WASHINGTON NATIONAL INS	847.40
17740	4/25/24	KATHLEEN S FAULK	26.58
40124	4/01/24	BANK W/D STATE W/H PR 3/3	8,223.00
40524	4/05/24	BANK W/D FED W/H PR 4/5/2	32,599.66
40824	4/08/24	EFT FOR JUDGE RET MARCH	413.86
41224	4/12/24	BANK W/D FED W/H PR 4/12/	24,475.23
41924	4/19/24	BANK W/D FED W/H PR 4/19/	28,952.45
42624	4/26/24	BANK W/D FED W/H PR 4/26/	24,603.86

ACCT 001025 TOTALS 239,852.72

FUND 35 TOTALS 785,395.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14806	4/01/24	SPOTLESS CLEANING SYSTE	400.00
14807	4/02/24	ACCOUNTS PAYABLE	92,790.14
14808	4/02/24	GENERAL FUND	50,000.00
14809	4/04/24	BANK OF ABBEVILLE & TRU	557.78
14810	4/04/24	PAYROLL FUND	1,080.79
14811	4/04/24	MUN EMPLOYEES RETIREMEN	25,232.37
14812	4/04/24	GENERAL FUND	45,000.00
14813	4/04/24	AYAANA J PINKNEY	359.14
14814	4/04/24	JACK GUPTA	3.72
14815	4/08/24	LDEQ - PERMIT SUPPORT S	110.00
14816	4/10/24	SAMUEL B WYATT	60.00
14817	4/11/24	PAYROLL FUND	2,843.95
14818	4/11/24	PAYROLL FUND	69,900.22
14819	4/11/24	ACCOUNTS PAYABLE	108,770.41
14820	4/11/24	GENERAL FUND	220,000.00
14821	4/18/24	PAYROLL FUND	4,753.56
14822	4/18/24	CITY OF ABBEVILLE	117.27
14823	4/19/24	ACCOUNTS PAYABLE	35,062.99
14824	4/19/24	GENERAL FUND	55,000.00
14825	4/24/24	LOUISIANA HOUSING CORPO	402.15
14826	4/25/24	PAYROLL FUND	2,963.34
14827	4/25/24	PAYROLL FUND	68,875.05
14828	4/25/24	GENERAL FUND	30,000.00
14829	4/26/24	ACCOUNTS PAYABLE	64,502.06
14830	4/26/24	GENERAL FUND	30,000.00
14831	4/29/24	CHRIS GUILBEAU	158.04
		ACCT 001020 TOTALS	908,942.98

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
424	4/19/24	EXELON GENERATION CO.	328,924.22
18208	4/01/24	GENERAL FUND	20,000.00
18210	4/02/24	UTILITY SYSTEM FUND	140,000.00
18211	4/04/24	UTILITY METER DEPOSIT F	600.00
18212	4/04/24	UTILITY SYSTEM FUND	75,000.00
18213	4/05/24	UTILITY METER DEPOSIT F	131.28
18214	4/08/24	UTILITY METER DEPOSIT F	300.00
18215	4/09/24	UTILITY METER DEPOSIT F	450.00
18216	4/10/24	GENERAL FUND	40,000.00
18217	4/11/24	UTILITY METER DEPOSIT F	300.00
18218	4/11/24	UTILITY SYSTEM FUND	385,000.00
18219	4/15/24	UTILITY METER DEPOSIT F	450.00
18220	4/16/24	UTILITY METER DEPOSIT F	450.00
18221	4/19/24	UTILITY SYSTEM FUND	75,000.00
18222	4/19/24	UTILITY METER DEPOSIT F	300.00
18223	4/23/24	UTILITY METER DEPOSIT F	450.00
18224	4/25/24	UTILITY SYSTEM FUND	90,000.00
18225	4/26/24	UTILITY SYSTEM FUND	90,000.00
18226	4/30/24	UTILITY METER DEPOSIT F	300.00
40224	4/02/24	STATE SALES TAX MARCH 202	6,610.00
41124	4/11/24	ACH RET M BROUSSARD A/C C	52.72
41224	4/12/24	MISO INV 8566248410	2,557.19
41224	4/12/24	MISO INV 8566248401	53,305.43
41224	4/12/24	MISO INV 8566248402	604.12
42324	4/23/24	B&G D BROUSSARD/ACH RET/	64.84
42324	4/23/24	ACH RET/B WILLIAMS PAY ST	39.62
42324	4/23/24	ACH RET NSF J AUBE	51.92
42424	4/24/24	ACH RET L GUIDRY NSF	42.22
		ACCT 001083 TOTALS	1,310,983.56

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UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13233	4/02/24	UTILITY SYSTEM FUND NOW	300.00
13234	4/16/24	UTILITY SYSTEM FUND NOW	165.20
13235	4/18/24	UTILITY SYSTEM FUND NOW	105.16
13236	4/24/24	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	20,570.36

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22952	4/04/24	UTILITY SYSTEM FUND	100.00
22953	4/04/24	UTILITY SYSTEM FUND	3,311.52
22954	4/04/24	WILLIAM M WILLIBER	292.29
22955	4/04/24	CENTURY 21 ACTION REALT	271.93
22956	4/04/24	SHAE RENEE TOUPS	183.11
22957	4/04/24	TIERANIE MEDLOCK	291.56
22958	4/04/24	SKYLAR D GLOSTON	119.73
22959	4/04/24	CLYDE TRACY JONES	145.33
22960	4/04/24	DONNA B ADAMS	240.05
22961	4/04/24	AMANDA LEWIS	269.11
22962	4/04/24	DONALD RAY SHELVIN JR	271.15
22963	4/04/24	DAVID CHAPMAN	254.20
22964	4/04/24	ALLEN DECUIR	238.51
22965	4/04/24	ALAINA N NORRIS	262.86
22966	4/04/24	JAMAURA TOLLIVER	182.37
22967	4/04/24	CICELY E GABRIEL	220.80
22968	4/04/24	LUIS CARLOS GARCIA	68.60
22969	4/24/24	ARC OF ACADIANA	346.38
22970	4/24/24	EVA COLEMAN	78.20
22971	4/24/24	MARIETTA R HARRINGTON	177.63
22972	4/24/24	LOUIS A LEMAIRE	264.03
22973	4/24/24	JA'TREVION D OBRIEN	211.86
22974	4/24/24	DOROTHY H NUNEZ	297.62
22975	4/24/24	THOMSON BROTHERS CONSTR	127.88
22976	4/24/24	UTILITY SYSTEM FUND	3,470.36
22977	4/25/24	BRIA CAMPBELL	105.56

ACCT 001085 TOTALS 11,802.64

FUND 40 TOTALS 2,252,299.54

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1020 4/19/24 FIRST HORIZON 195,757.00

ACCT 001021 TOTALS 195,757.00

FUND 51 TOTALS 195,757.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14454	4/08/24	BETHEL'S PLACE INC	8.49
		ACCT 001020 TOTALS	8.49
		FUND 55 TOTALS	8.49

CHECK NO.	DATE	O/L DESCRIPTION	CHECK AMOUNT
1001	4/05/24	THE CENTER FOR	11,250.00
1002	4/05/24	SELLERS & ASSOC INC	2,264.00
		ACCT 001022 TOTALS	13,514.00
		FUND 61 TOTALS	13,514.00

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The Mayor and Council of the City of Abbeville met in regular session on April 16, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members: Carlton Campbell, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr. Mayor Pro-Tem and Tony Hardy

Members Absent: None

Also, Present: Bart Broussard, City Attorney
Jude Mire, Fire Chief
Mike Hardy, Police Chief
Chris Gautreaux, Public Works Director
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Kim Touchet, Engineer
Brent Landry, Abbeville Firefighter of the Year
Glenn Suire, Louisiana Military Museum Board
Darla Meaux
John Mayer

Mayor White called the meeting to order and requested a roll call. Mayor White asked Councilman Brady Broussard, Jr. to lead those assembled in prayer. Mayor White asked Mr. John Mayer to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to abolish the classification of Public Works Equipment Maintenance Worker in the Municipal Employees Civil Service adopted rules and regulations pending results of the Municipal Civil Service Board public hearing to be held on April 24, 2024. The motion carried unanimously.

-02 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to add the classification of Public Works Administrative Technical Assistant into the Municipal Employees Civil Service adopted rules and regulations pending results of the Municipal Employees Civil Service Board public hearing to be held on April 24, 2024. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to approve the recommendation to appoint John Mayer to the position of Police Officer with the Abbeville Police Department pending successful completion of all post-hire assessments. The motion carried unanimously.

Mayor White recognized Mr. Bryan Fisher, City of Abbeville Code Enforcement Officer. He had been recently promoted to Command Sergeant Major with the Louisiana Army National Guard.

Mayor White recognized City of Abbeville Firefighter Brent Landry for being named the Abbeville Firefighter of the Year by the VFW.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the minutes from the regular City Council meetings held on February 6, 2024, February 20, 2024, March 5, 2024, March 19, 2024 and April 2, 2024 and the Committee meeting held on April 2, 2024. The motion carried unanimously.

-05 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to ratify bills paid in the month of March 2024. The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the budget to actual report for the month of March 2024. The motion carried unanimously.

-07 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to enter into a public hearing to obtain comments from the public pertaining to the adoption of an ordinance to amend Section 6-13 (c) to remove the word “nonconsecutive”. The motion carried unanimously.

Public Hearing

Mayor White explained that this ordinance pertains to extension of payment for utility bills. In the past you could not receive payment extensions for two consecutive months. You are only allowed two per year. Removing the word nonconsecutive will allow payment extensions in consecutive months.

-08 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to reconvene the regular meeting from public hearing. The motion carried unanimously.

Campbell/Touchet

Ordinance 24-01

An ordinance to amend Section 6-13(c) to remove the word “nonconsecutive”.

The motion was put to a vote and the vote thereupon was as follows:

YEAS:	5(Campbell, T. Broussard, B. Broussard, Touchet, Hardy)
NAYS:	0
ABSENT:	0
ABSTAIN:	0

Therefore the ordinance was adopted unanimously.

Ms. Darla Meaux of 1000 Thomas Street had requested to be on the agenda to discuss code enforcement. She had received a letter at the end of January regarding the items she put at the road and also regarding the items under her carport. On April 3, 2024, her neighbor called her at work to report that two people were loading the items under her carport onto a trailer. Ms. Meaux left work to go to her home. She did not know the two people so she contacted the Abbeville Police Department and Chief Mike Hardy came out. It was determined that the two people were hired by the City to remove the items. The contractor who had been hired by the City to remove the items from Ms. Meaux’s carport contacted Bryan Fisher to come out. After discussion, the contractor agreed to leave the trailer on the property of Ms. Meaux so that she could put her items back. The contractor was in attendance at the meeting and stated that he let the neighbors know who he was and that he had been hired by the City prior to beginning the

job. Bryan Fisher stated that he had communicated with Ms. Meaux regarding the items under the carport. He told her that she could keep the items but it could not be visible. He stated that he offered a few ideas on how to do that. Ms. Meaux stated that she had received a bill from the City for \$300.00. She felt that she did not have to pay it because the items were not removed from her property and she had to unload the trailer herself to recover her items. Mayor White stated that the reason the City hired contractors was that Ms. Meaux was given ten days at the end of January to move the items but they had not been removed. It was a large accumulation of items and that encourages rodents. Per state law, you cannot keep unworking freezers or refrigerators, that have doors on them, outside. It is a precaution because children were getting in them and getting stuck inside them. The City hired the contractor to complete the work so the property owner is responsible for reimbursing the City. Councilman Hardy asked Mr. Bart Broussard if the City could waive the fee charged to Ms. Meaux. Bart stated that the City cannot give away public funds. The City has to pay the invoice to the contractor therefore the owner must reimburse the City. It would be illegal to waive the fee charged to Ms. Meaux.

Mayor White discussed the current status of the Louisiana Military Museum. The board let the director go and many on the board resigned. They are definitely having some financial struggles. They are at risk of being closed permanently. The City owns the property that museum is constructed upon. She wanted to see how the Council felt about the possibility of the City taking over the museum or assisting the board with running the museum. They will need to get additional board members to replace those who resigned. The City can possibly help with the lease payment and utilities. Mayor White wanted to receive direction from the City Council regarding this topic. Councilman Touchet requested a complete listing of the museum's financial obligations. He asked who owns the museum. Mayor White stated that the museum owns two of the hangars and Vector Aviation owns the other three. Councilman Touchet asked Bart Broussard if the City can go around bailing people out. Mayor White stated that we cannot do that but we could take the assets and use it like we do the Blacksmith Shop Museum. The Council admitted that at this time they are not in favor of pursuing this. Councilman Touchet admitted that his temperature on the topic is cold, cold, cold. Mayor White stated that she would distribute the financials of the museum at a later date. The Council can take action at that meeting if needed.

Mayor White announced the Community Conversations for the 2029 Coastal Master Plan hosted by the Coastal Protection and Restoration Authority and Restore the Mississippi River Delta to be held on April 25, 2024 from 5:00 PM to 7:00 PM at the Vermilion Parish Library in Abbeville.

-09 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve payment of estimate for partial payment number 6 in the amount of \$69,470.11 payable to Southern Constructors, LLC relative to the LaFitte Park Fishing Pier and Wharf Project. The motion carried unanimously.

T. Broussard/Touchet
Resolution R24-08

A resolution committing additional local funds and authorize the advertisement for bids for sidewalk and street improvements on Graceland Avenue contingent upon approval from Facility Planning and Control.

The motion carried unanimously.

Touchet/Hardy

Resolution R24-09

A resolution pertaining to the Municipal Water Pollution Prevention Environmental Audit Report (January 2023- December 2023).

The motion carried unanimously.

Touchet/Hardy

Resolution R24-10

A resolution authorizing the Mayor to submit a loan application form 100A and all accompanying documents to the Louisiana Department of Health for improvements to the water system and to designate the Mayor as the Official Project Representative to sign all required documents.

The motion carried unanimously.

Touchet/Hardy

Resolution R24-11

A resolution authorizing the Mayor to execute appropriate documentation to transfer ownership of a wooden home located on City property located at 303 Joffre Street, Abbeville, Louisiana, so that the home can be removed from the property.

The motion carried unanimously.

-10 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the quote from CASCO in the amount of \$10,420.00 for hoses for the Fire Department. The motion carried unanimously.

-11 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the quote for a new LUCAS chest compression system from Stryker in the amount of \$19,997.00 for the Fire Department. The motion carried unanimously.

-12 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to approve the quote from Delta Fire and Safety in the amount of \$11,960.00 to repair the ladder fire truck. The motion carried unanimously.

-13 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve Dovetail Subdivision construction plan and drainage impact analysis. The motion carried unanimously.

-14 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve the recommendation of the Abbeville Planning Commission to approve the food truck park special use permit application for Market D'Ville located at 602 Charity Street. The motion carried unanimously.

-15 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to authorize an appraisal of the building at 308 Charity Street next to the Abbeville Police Department. The motion carried unanimously.

Chief Mike Hardy presented the current and proposed camera positioning that he had discussed

with the management of Stonebridge Apartments. He is recommending more lighting and better camera positions. They also need security guards not courtesy officers there. Councilman Touchet asked Bart if the complex will work with us with this. Bart said they will. He has been communicating with Andy Veazey and they will work together. Councilman Touchet asked Chief Hardy to keep the Council updated on this.

Mayor Roslyn White

- *Thanked everyone who participated in the walking tour and community meeting. Please plan to attend others that are upcoming this year.*

Mike Hardy, Police Chief

- *A new law goes into effect at midnight on April 19, 2024 whereby 17-year-olds will be booked as an adult.*

Councilman Brady Broussard, Jr.

- *The Knights of Columbus will be selling boiled shrimp dinners on April 21, 2024.*

Councilman Tony Hardy

- *Beginning to upgrade Parker Park.*

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor



Notice of Hearing

04/10/2024
case #: 502

PLOWDEN, DONALD & PLOWDEN, PEARL RICE ATTN: SHARTAMIA PLOWDEN
10808 SHANNA DR
ABBEVILLE, LA 70510

PEARL PLOWDEN
311 S YOUNG ST
ABBEVILLE, LA 70510

Place: **City Hall; 101 North State St, Abbeville**
Date: **05/07/2024**
Time: **5:00 PM**

Subject Property: 509 S YOUNG, ABBEVILLE, LA 70510

Your presence is required at a hearing to discuss the following:

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500
building/structure in dilapidated or dangerous condition

If you do not appear at the hearing, the City of Abbeville will take measures deemed appropriate in order for the property to become compliant with both City Ordinances as well as State Statues

Sincerely,

A handwritten signature in black ink, appearing to read 'Bryan Fisher', is written over a faint, illegible typed name.

Bryan Fisher
Code Enforcement Officer
(337) 898-4285



Notice of Violation

03/21/2024

PLOWDEN, DONALD & PLOWDEN, PEARL RICE ATTN: SHARTAMIA PLOWDEN
10808 SHANNA DR
ABBEVILLE, LA 70510

PEARL PLOWDEN
311 S YOUNG ST
ABBEVILLE, LA 70510

Re: Case Number 1195
Subject Property: 509 S YOUNG, ABBEVILLE, LA 70510
Property ID Number: RA207060

Dear Property Owner:

An inspection by the City of Abbeville has determined the property listed above is in violation of following Ordinance(s):

Grass, Weeds, & Trees (State Ordinance)

LA. R.S. 33:5062; 33:362; 9:3500; 33:4766

makes it mandatory to all persons owning or controlling property within the Corporate Limits of the City of Abbeville to keep such property free of tall grass, weeds, and other accumulations which is unsightly and/or may serve as breeding places for reptiles, rodents, or insects. This also includes maintaining that portion of property adjacent, or subject to any public right of way or servitude, with the exception of such portion thereof which may lie within an open ditch which forms part of the city or parish drainage system.

Corrective Actions: The property has not been adequately maintained which has allowed for the excessive overgrowth of grass and weeds throughout the property. The overgrowth harbors rodents and other vermin and detracts from the general appearance of the property. The property owner must cut all grass, weed eat around all structures, fence lines, edge along sidewalks and driveways, and maintain all grass up to the roadway, in accordance with Section 8-63 of the City of Abbeville's Code of Ordinances.

Rubbish (State Ordinance)

LA. R.S. 33:4876; 33:4766; 9:3500

the presence of any rubbish; trash, debris, junk, garbage, or discarded appliances, machinery, metal, construction materials, or other discarded items on any public street, alley, private lot, tract of parcel of land, or portion thereof, occupied or unoccupied, improved or unimproved, to be a public nuisance. It shall be unlawful for any person to cause or maintain such a public nuisance by wrecking, dismantling, abandoning or discarding any such item on a property.

Corrective Actions: During a rotational inspection of the area, code enforcement officials found violations for rubbish. All items that can be deemed as junk, scrap, rubbish, or trash must be removed, or relocated. As an alternative to removal, a complete enclosure of such materials or items in buildings or within solid fences which totally obscure them from view. Items must not be placed at the roadway. Doing so is against the City of Abbeville's Code of Ordinances unless an appointment is made with the VPPJ for solid waste collection and is removed within 24 hours of placement to prevent any further fines or citations. Any questions regarding what items fall into the category of rubbish/junk can be explained in Chapter 8 of the City of Abbeville's Code of Ordinances.

According to our best information, the above is owned and/or controlled by you. If, after 10 days from the date of notice, the public nuisance has not been abated/removed, the City will cause the nuisance to be abated/removed and the cost of the abatement/removal will be assessed directly to you and added to your City Property Taxes.

Sincerely,

Bryan Fisher
Code Enforcement Officer
(337) 898-4285

7021 1970 0001 7193 4042

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com™.

Case # 502 **OFFICIAL USE** *509 S Young*

Certified Mail Fee \$ _____

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ _____

Return Receipt (electronic) \$ _____

Certified Mail Restricted Delivery \$ _____

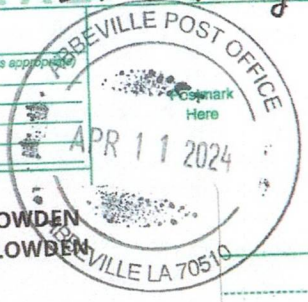
Adult Signature Required \$ _____

Adult Signature Restricted Delivery \$ _____

Postage \$ _____

DONALD & PEARL PLOWDEN
ATTN: SHARTAMIA PLOWDEN
 10808 SHANNA DR
 ABBEVILLE, LA 70510

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

DONALD & PEARL PLOWDEN
ATTN: SHARTAMIA PLOWDEN
 10808 SHANNA DR
 ABBEVILLE, LA 70510

2. Article Number (Transfer from service label)
 7021 1970 0001 7193 4042

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Insured Mail

Priority Mail Express®

Registered Mail™

Registered Mail Restricted Delivery

Signature Confirmation™

Signature Confirmation Restricted Delivery

4. Barcode: 9590 9402 8132 2349 5042 03

5. Article Number (Transfer from service label)
 7021 1970 0001 7193 4042

6. PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature Agent Addressee

Shartamia Williams

B. Received by (Printed Name) *Shartamia Williams*

C. Date of Delivery *4/12/24*

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

Case # 502
509 S. Young

Domestic Return Receipt







Notice of Hearing

04/10/2024
case #: 172

BROUSSARD, WAYNE GLYNN
1812 PRAIRIE AVE
ABBEVILLE, LA 70510

Attn: MIRANDA B RUCKSTUHL
310 MIRAMAR BLVD
LAFAYETTE, LA 70508

Place: **City Hall; 101 North State St, Abbeville**
Date: **05/07/2024**
Time: **5:00 PM**

Subject Property: 1524 OSCAR ST, ABBEVILLE, LA 70510

Your presence is required at a hearing to discuss the following:

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500
building/structure in dilapidated or dangerous condition

Grass, Weeds, & Trees (State Ordinance)

LA. R.S. 33:5062; 33:362; 9:3500; 33:4766

makes it mandatory to all persons owning or controlling property within the Corporate Limits of the City of Abbeville to keep such property free of tall grass, weeds, and other accumulations which is unsightly and/or may serve as breeding places for reptiles, rodents, or insects. This also includes maintaining that portion of property adjacent, or subject to any public right of way or servitude, with the exception of such portion thereof which may lie within an open ditch which forms part of the city or parish drainage system.

Sec. 8-63. Duty to cut and remove

(a) All persons owning property within the corporate limits of the city shall cut, destroy and remove weeds, grass or other deleterious, unhealthy growths, trash, garbage or other obnoxious matter, lying or located in or upon any lot, place or area within the city owned by them, and shall maintain any such lot, place or area free from such weeds, grass or other deleterious, unhealthy growth, trash, garbage or other obnoxious matter growing, lying or located in or upon same. If a corporation is found to be the owner of any lot, place or area violating the provisions of this article, any or all of the officers thereof shall be deemed guilty of a violation thereof.

(b) All persons owning or occupying property located within the corporate limits of the city shall mow and maintain that portion of their property adjacent, or subject to any public right-of-way or servitude, with the exception of such portion thereof which may lie within an open ditch which forms part of the city or parish drainage system.

(Code 1957, § 8-11; Ord. No. 83-7, 9-6-83; Ord. No. 10-06, 4-20-10)

If you do not appear at the hearing, the City of Abbeville will take measures deemed appropriate in order for the property to become compliant with both City Ordinances as well as State Statutes

Sincerely,

Bryan Fisher
Code Enforcement Officer
(337) 898-4285

7021 1970 0001 7193 4028

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

Case # 172 1524 Oscar

Certified Mail Fee \$

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage \$

Sent To

Street or PO Box

City, State, ZIP+4®

Wayne Broussard
 ATTN: Miranda B Ruckstuhl
 310 Miramar Blvd.
 Lafayette, LA 70508

Postmark Here

ABBEVILLE, LA

USPS-70510

PS Form 3811, July 2020 PSN 7530-02-000-9047 See Reverse for Instructions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p> <p>Case # 172 1524 Oscar</p>
<p>1. Article Addressed to:</p> <p>Wayne Broussard ATTN: Miranda B Ruckstuhl 310 Miramar Blvd. Lafayette, LA 70508</p> <p>9590 9402 8132 2349 5042 27</p>	<p>3. Service Type <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery</p>
<p>2. Article Number (Transfer from service label)</p> <p>7021 1970 0001 7193 4028</p>	<p>Mail Restricted Delivery (00)</p> <p>Domestic Return Receipt</p>









Real Estate Parcels 16

Real Estate Layers

RA123026
BROUSSARD, WAYNE GLYNN
307 PUTNAM AVE - 2323 CHARITY -
108 ODEA - 1809 MAUDE AVE - 2325
CHARITY - 1
[More Details...](#)

RA123026
BROUSSARD, WAYNE GLYNN
307 PUTNAM AVE - 2323 CHARITY -
108 ODEA - 1809 MAUDE AVE - 2325
CHARITY - 1
[More Details...](#)

RA123026
BROUSSARD, WAYNE GLYNN
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108 ODEA - 1809 MAUDE AVE - 2325
CHARITY - 1
[More Details...](#)

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[More Details...](#)

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RA123026
BROUSSARD, WAYNE GLYNN
307 PUTNAM AVE - 2323 CHARITY -
108 ODEA - 1809 MAUDE AVE - 2325
CHARITY - 1
[More Details...](#)

RA123026
BROUSSARD, WAYNE GLYNN





Notice of Hearing

04/10/2024
case #: 388

MICHAEL READOM % FRANK READOM
1308 PRAIRIE AVE
ABBEVILLE, LA 70510

Place: City Hall; 101 North State St, Abbeville
Date: 05/07/2024
Time: 5:00 PM

Subject Property: 302 S MILES, ABBEVILLE, LA 70510

Your presence is required at a hearing to discuss the following:

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500
building/structure in dilapidated or dangerous condition

Grass, Weeds, & Trees (State Ordinance)

LA. R.S. 33:5062; 33:362; 9:3500; 33:4766
makes it mandatory to all persons owning or controlling property within the Corporate Limits of the City of Abbeville to keep such property free of tall grass, weeds, and other accumulations which is unsightly and/or may serve as breeding places for reptiles, rodents, or insects. This also includes maintaining that portion of property adjacent, or subject to any public right of way or servitude, with the exception of such portion thereof which may lie within an open ditch which forms part of the city or parish drainage system.

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(a) All persons owning property within the corporate limits of the city shall cut, destroy and remove weeds, grass or other deleterious, unhealthy growths, trash, garbage or other obnoxious matter, lying or located in or upon any lot, place or area within the city owned by them, and shall maintain any such lot, place or area free from such weeds, grass or other deleterious, unhealthy growth, trash, garbage or other obnoxious matter growing, lying or located in or upon same. If a corporation is found to be the owner of any lot, place or area violating the provisions of this article, any or all of the officers thereof shall be deemed guilty of a violation thereof.

(b) All persons owning or occupying property located within the corporate limits of the city shall mow and maintain that portion of their property adjacent, or subject to any public right-of-way or servitude, with the exception of such portion thereof which may lie within an open ditch which forms part of the city or parish drainage system.

(Code 1957, § 8-11; Ord. No. 83-7, 9-6-83; Ord. No. 10-06, 4-20-10)

If you do not appear at the hearing, the City of Abbeville will take measures deemed appropriate in order for the property to become compliant with both City Ordinances as well as State Statues

Sincerely,

Bryan Fisher
Code Enforcement Officer
(337) 898-4285







3 0 2

**NO
TRESPASSING**







CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 907 S Lyman
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 & Demolition LLC*
Address: *1205 Daniel Rd New Iberia LA 70560*
Phone: *313-410-9249*
Email:

BID DUE BY: *#3740*

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$

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: Home Industry Disposal Co Inc 

Address: P. O. Box 608
Abbeville, LA 70511-0608

Phone: 337-893-9175

Email: lynda@hidco-inc.com

BID DUE BY: 01-May-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 7905.00

907 S Lyman St.
Abbeville, LA

2

Lynda Brasseaux



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 907 S Lyman
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.
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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:

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City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: *Arross Brown*

Address: *503 Hawthorne*

Phone: *337-400-2079*

Email: *Arross.Brown2@G-mail.com*

BID DUE BY:

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ *8,995.00*



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 912 S Lyman St
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.

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City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Elyse Farms
Address: 6939 Clyve Rd.
Maurice, La. 70555
Phone: 3372576478
Email: trey6478@gmail.com

BID DUE BY: 01-May-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 3,200.00



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 912 S Lyman St
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.
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City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: *Sarvis Excavator & Demolition LLC*

Address: *1205 Dancil Rd*

Phone: *313-410-9249*

Email:

BID DUE BY: 01-May-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 3850



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 912 S Lyman St
Abbeville, LA 70510

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City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: *Aross Brown*

Address: *503 Hawthorne*

Phone: *337-400-2079*

Email: *Aross.Brown2@G-mail.com*

BID DUE BY: 01-May-2024

NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ *4,695.00*



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

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City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Home Industry Disposal Co., Inc.

Address: P. O. Box 608
Abbeville, LA 70511-0608

Phone: 337-893-9175

Email: lynda@hidco-inc.com

BID DUE BY: 01-May-2024

BID AMOUNT: \$ 5,405.00

NO LATER THAN 3:00 P.M.

912 S. Lyman St.
Abbeville, LA

2 *Lynda Brasseaux*

INVOICE

Subsurface Solutions LLC
5107 Landry Road
Duson, Louisiana 70529

kyleduplechine@gmail.com
+1 (337) 296-4916



City Of Abbeville

Bill to
P.O. Box 1170
Abbeville
Louisiana
70511
USA

Invoice details

Invoice no.: 1409
Terms: Due on receipt
Invoice date: 04/25/2024
Due date: 04/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Camera inspection	Abbeville courthouse CCTV 5200 linear feet of subsurface drainage pipe	1	\$10,920.00	\$10,920.00

Total **\$10,920.00**

Ways to pay



Overdue 04/25/2024

Note to customer

Thank you for your business.



Repair Order Invoice

Invoice To:
 CITY OF ABBEVILLE#
 P.O. Box 1170
 Abbeville LA 70511-1170
 United States

Terry's Diesel Repair & Sales, LLC
 2005 SUMMERS DRIVE
 ABBEVILLE, LA 70510
 United States

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 19, 2024	WI010277	CITY OF ABBE	#	NET30	

RO WO010542 Owner CITY OF ABBEVILLE# Repair Loc. Terry's Diesel Repair & Repair Mar 7, 2024

Unit 537 (1041) FERRARA	VIN 9WZ21617	License P/214592	Last Cert. ()
Make	Model	Year 2009	Engine 46999550
ODOMETER 44065 MI			

Activity Description				
Part Number	Part Description	Quantity	Charge	Total
1.DPF		19.00 HR	135.0000	2,565.00
<i>Check truck for DPF concern. Hook up computer and run diagnostics. Trace and diagnose. R&R intake heater. R&R DPF and all necessary gaskets. R&R intake pressure sensor. R&R intake temp sensor and exhaust temp sensors. Check truck for boost leak. Tighten hose clamp at left hand charge air hose. R&R hose, left hand cab cylinder from hydraulic pump between cab and bed. R&R crankcase filter and breather tube. Reassemble. Perform manual re-gen. Run, check, and road test.</i>				
CAT L14-50-0C	TIE WRAP 14"	10.00 EA	0.1363	1.36
CAT L14-120-0C	Tie Wraps	10.00 EA	0.2507	2.51
PA 04HYD	1/4" HOSE	14.00 EA	7.3573	103.00
GAT G25179-0404	FITTING	1.00 EA	41.4151	41.42
GAT G25170-0404	FITTINGS	1.00 EA	17.8432	17.84
60407-11	SOLENOID	1.00 EA	155.6900	155.69
CPR 4954574CUM	TEMP SENSOR	1.00 EA	193.4000	193.40
CPR 4902912CUM	TEMP SENSOR	2.00 EA	180.3800	360.76
HHC H30002-06	3/8" Air Brake Tubing--Feet	3.00 FT	1.3715	4.11
THP CQ24088	FUEL HOSE 3/8X25'	1.00 EA	2.3572	2.36
CAT L7-50-0C	TIE WRAPS 7"	20.00 EA	0.0564	1.13
CPR 5255738CUM	TUBE, BREATHER	1.00 EA	42.2294	42.23
CV50628FLG	CRANKCASE FILTER	1.00 EA	165.7000	165.70
CPR 2897331NXCUM--CORE	CORE--TEMP SENSOR	-1.00 EA	12.5000	-12.50
CPR 2897331NXCUM--CORE	CORE--TEMP SENSOR	1.00 EA	12.5000	12.50
CPR 2897331NXCUM	TEMP SENSOR	1.00 EA	117.5309	117.53
CPR 2897334NXCUM-CORE	CORE-PRS TEMP SENSOR	-1.00 EA	12.5000	-12.50
CPR 2897334NXCUM-CORE	CORE-PRS TEMP SENSOR	1.00 EA	12.5000	12.50
CPR 2897334NXCUM	PRS TEMP SENSOR	1.00 EA	96.2800	96.28
CPR 2871452CUM	GASKET-AFM DEVICE	2.00 EA	53.1100	106.42



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 P.O. Box 1170
 Abbeville LA 70511-1170
 United States

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 2005 SUMMERS DRIVE
 ABBEVILLE, LA 70510
 United States

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 19, 2024	WI010277	CITY OF ABBE	#	NET30	
Activity Description					
Part Number	Part Description	Quantity	Charge	Total	
BM-QC35CM-Q25	ROLOC DISK	1.00 EA	1.8472	1.85	
CPR 2866636CUM	EXHAUST GASKET	1.00 EA	18.6289	18.63	
PAC 90-0012	Clamp-V 4"	1.00 EA	22.7719	22.77	
DNX DX-58003	DPF CUMMINS	1.00 EA	1,857.180	1,857.18	
CPR 4938761CUM	GASKET, EGR	1.00 EA	9.3145	9.31	
CPR 4992509CUM	O'RING	1.00 EA	6.6573	6.66	
CPR 4944527CUM	CON GSK	1.00 EA	16.4289	16.43	
CPR 4941008CUM	INTAKE MANI COV	1.00 EA	577.3000	577.30	
CPR 4937032CUM	GASKET	1.00 EA	16.6860	16.69	
			Activity Sub-Total:	6,503.36	
2. DIAGNOSTIC		3.00 HR	135.0000	405.00	
<i>Program and calibrate ECM.</i>					
			Activity Sub-Total:	405.00	
3. DPF/DOC CLEANED		1.00 HR	260.0000	260.00	
			Activity Sub-Total:	260.00	

Technician JOEY-JOEY COTE Authorized

LANDON-LANDON CARLSON

BRANDON-Brandon Briggs

BRYCE BROUSS-BRYCE BROUSSARD



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Page 3 / 3

Invoice Date	Invoice	A/C	Customer PO	Payment Term	Customer Tax #
Apr 19, 2024	WI010277	CITY OF ABBE	#	NET30	

Total Labor: 3,230.00
Total Parts: 3,938.36
Shop Supplies: 45.00
FREIGHT: 156.30
Sub Total: 7,369.66
Invoice Total: \$ 7,369.66

Signature: _____