



REGULAR CITY COUNCIL MEETING

July 06, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: July 2, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the June 1, 2021 and June 15, 2021 regular City Council meeting, the June 15, 2021 Personnel Interview meeting and the June 15, 2021 Committee meeting.
2. To ratify bills paid in the month of June 2021.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To award the contract for Phase II of the City's LCDBG Clearance Program to demolish two structures.
2. To award the contract for Phase III of the City's LCDBG Clearance Program for asbestos abatement and demolition of seven structures.
3. Public hearing to receive comments for a proposed ordinance to amend Section 10-67 Penalties; pertaining to special event permitting.
4. To accept the recommendation of the Ordinance Committee from their meeting held on June 15, 2021 to adopt an ordinance to amend Section 10-67 Penalties, pertaining to special event permitting.
5. To request a speed limit reduction from 25 MPH to 15 MPH beginning 150 feet from the western boundary through 150 feet from the eastern boundary of Sam's Kids Safari located at 2761 Rodeo Road.
6. To surplus a seized 2009 Buick Enclave CXL that was awarded to the Abbeville Police Department.
7. To ratify the purchase of batteries plus installation for the Rodeo Road Electrical Substation and the Pete Noel Electrical Substation from Concentric at a total cost of \$17,550.00.
8. To approve the quotes from Griner Drilling Service, Inc. for a total cost of \$8,695.00 for a new self-priming pump and flanged valves for Eaton Park Lift Station.
9. To approve the plan change order #1 for the Rehabilitation of the Runway and Partial Taxiway project which increases the contract time by 101 calendar days.
10. To approve payment of estimate for partial payment number 3 in the amount of \$318,958.94 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway project.
11. Update on Louisiana Development Read Communities Program - Councilwoman Roslyn White.
12. To approve change orders #3, #4 and #5 relative to the Flood Reduction & Drainage Improvement Project-Richard Primeaux.
13. To approve a variance of set back for a temporary building to be located at 3007 Veterans Memorial Drive for the rebuild of Murphy Oil Gas Station.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Attorney
2. Public Works Director
3. Parks and Recreation Director
4. Mayor

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

The Mayor and Council of the City of Abbeville met in regular session on June 1, 2021 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 Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Jason Hebert, Police Department Lieutenant
Clay Menard, Public Works Director
Charlene Beckett, Main Street Manager
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Kim Touchet, Engineer
Bridget Levy, Parks and Recreation Board
Steve Moosa, CPA
Lloyd Campisi, Insurance Agent
Hope and Chad McCloskey, requesting foot truck permit
Coaches and Players from Abbeville Angels Baseball team

Mayor Piazza asked Mr. Richard DuBois to lead those assembled in prayer. Mayor Piazza asked Mr. Colt LeBlanc to lead the assembly in the Pledge of Allegiance.

Councilman Francis Plaisance recognized the Abbeville Angels Baseball Team. He attended their tournament at Pelican Park in Carencro and he was really surprised at how well they played. They won the tournament there and a gold ring. They went on to Zachary to play in the 12 and under South Louisiana State championship. There were 10 teams and they “smoked” them all. He was able to be there both days and on the second day there was no competition for them. They won that tournament undefeated again. They are representing Abbeville. They had a total of 8 homeruns during the tournament. He is very proud to present them tonight. He asked the coaches to come up and introduce the team. Mr. Richard DuBois stated that we have a great group of kids. He stated that he is the head coach and then he introduced the rest of the coaches and the team members as follows: Coach Greg Bradley, Coach Colt LeBlanc, Coach Jude Champagne, Josh Rupert, Caden LeBlanc, Lane Goutierrez, James Bradley, Logan Boutte, Graham LeBlanc, Bennett LeBlanc, Landon Romero, Brylon Touns, Cade Francis, Jacob DuBois and Dean LeBlanc.

-01 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to deviate from the agenda to add change order number 1 for the Flood Reduction and Drainage project. The motion carried unanimously.

-02 introduced by Ms. Roslyn White and seconded by Mr. Francis Touchet, Jr. to deviate from the agenda to add approval of pay application number 1 in the amount of \$49,467.87 payable to LA Contracting Enterprise for the Flood Reduction and Drainage Project. The motion carried unanimously.

-03 introduced by Ms. Roslyn White and seconded by Mr. Brady Broussard, Jr. to approve the minutes from the May 4, 2021 and May 18, 2021 Council personnel interviews, the May 4, 2021 and May 18, 2021 special City Council meetings, the May 18, 2021 Committee meeting and the May 4, 2021 and May 18, 2021 regular City Council meetings. The motion carried unanimously.

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

Mrs. Hope McCloskey and Mr. Chad McCloskey were at the meeting to request a permit for a food truck. There is currently a moratorium on issuing food truck permits. Mrs. McCloskey stated they are about two to three weeks away from completion of having a food truck. Chad is from here and he wants to serve in his community. We have learned that the City has only a certain number of permits that are allowed for food trucks. We have submitted an application for a permit and we would like it to be considered. Mayor Piazza stated that our ordinance says that we can have a maximum of five in the community and they have to be on private property. That does not include festivals and those types of events. Back several months we had a couple of food trucks already permitted in the City and the Council felt like because of the situation with COVID and the restaurants being closed or operating at reduced capacity that a moratorium should be placed on the issuance of any additional food truck permits. At that time, we had two permits issued. That moratorium is still in place. Mrs. McCloskey submitted a permit and was told that there was a moratorium so she asked to be put on the agenda. Councilwoman White stated she loves the idea of food trucks and the more options we have for dining the better however she fully supports the moratorium. Our restaurants took a huge hit last year. The moratorium was put in place and only existing licenses remained. She does not think we are ready to lift that moratorium at this time but we might want to start discussing this with our restaurants to get their input and the input of the community to see if we would have support to change that moratorium moving forward. Right now, our restaurants are still trying to catch up from what has happened. She does think more competition is good but we have to give special consideration to those restaurants operating here and paying for utilities and the licenses they have in place. Councilman Touchet stated he is the one who brought this up the last time because of the situation with COVID and the effects on our restaurants. His big thing is that we still have an economy that is not where it needs to be. We need to get some of our people back to work and see exactly what this will look like. He feels like Councilwoman White that we are not at that point yet to lift anything. These food trucks are not paying electricity, water, sewer and property tax. They are paying a fee to have a permit and they can use it every day if they can find someone to let them on their private property. Councilwoman White stated she will commit to speaking to the restaurants regarding this but she does not think that we are ready to raise that moratorium yet. She sees what is going on in Erath and that is a great thing but they are in a different situation than us because they don't have the restaurants built into their community like we do. We will take this into consideration but unfortunately, she does not feel like we will be able to grant that license at this time. She will take steps to begin discussing this with the businesses in her district to get feedback and then we can bring it back to the table for discussion. Councilman Broussard stated that we are in an extended oil and gas reduction in our parish, job loss, tax income loss and that means our economy is not back to where we would like it to be. Our restaurants are looking for more customers not fewer customers. Nothing would be better than if we would have more demand for what we can supply in our restaurants but he doesn't feel like we are there yet. There

are other food trucks who have expressed their desire to operate in the City of Abbeville and we have not given them any different message than we are giving tonight. He appreciates that the McCloskey's want to do business here and he wishes the circumstances were different and we could allow that. Councilman Plaisance stated that he agrees with Councilman Touchet because these businesses that are there now are paying taxes and utilities. It is not fair to those restaurants for us to break that moratorium at this time. You are welcomed to come to the events and festivals that we have at the Red Barn. At this time, he cannot vote to lift the moratorium at this time. Councilwoman Broussard stated that our concerns are our businesses at this time and getting everybody back to work. Mayor Piazza thanked the McCloskey's for coming tonight and he hopes that things will change in the future however at this time the moratorium will stay in place. He might look at what Erath is doing now and may want to do something like that in the future. Our restaurants are not yet back into full operation. We hope things will turn around very quickly. Mrs. McCloskey understands but there are currently no food trucks operating in the City right now. Mayor Piazza stated there is one on the corner every day. Mrs. McCloskey stated she is in Erath now. She understands about the electricity but we purchase our supplies for the truck in the City. She is glad she will be able to use the truck at festivals. You are asking people to bring business to the City and when we try to, we are denied. She understands all the reasons but at the same time you have people selling barbeque on the corner near Dollar General. That is taking away but she is being told no. Mayor Piazza stated the issue is that we know you and we know you are local and we know you are buying stuff right here in the City but when somebody walks in here for a permit, we don't necessarily know who they are or where they are from and where they buy their stuff. How do you issue a permit to one person and not the other? The first lady that came was from Kaplan and didn't live in the City. The second person was from Lafayette. How do you treat one food truck differently from another? You are the first one that has come, since the moratorium, that are local. Councilwoman White stated she has a good point that if someone is selling barbeque out of their truck in a parking lot and we are not doing anything about it or are not knowledgeable about it, then we probably need to figure that out too. Mayor Piazza stated that is a tough one. What do you do about the guy on the side of the road selling crabs or shrimp or watermelon or vegetables? Councilman Plaisance stated that this year they will only allow local vendors at the Cattle Festival. Mayor Piazza stated that they will do a little more research as to how many food trucks we still have in the City and who they are and then he can get back with them. Councilwoman White stated that businesses are changing every day and more and more businesses test the market with the incubator style, micro retail food trucks. The hope is that if she starts a food truck operating here that it eventually grows into a store front. She can see in the horizon that we will offer this but it just is not quite the time for it right now. Mayor Piazza stated he agrees. Look at the Taco Sisters in Lafayette. They started with a food truck and now they have a huge operation. Councilwoman White stated we do have an obligation to our businesses right now. Councilman Broussard stated that Mrs. McCloskey has mentioned something that we are not aware of. If we have a permitted food truck that has left the City and if they want to turn in their permit, we can then fill that permit with someone else. If he has no intention of being here, as Mrs. McCloskey indicated, then Councilman Broussard does not know why that person would want to keep the permit.

Mr. Steve Moosa presented the audit for the fiscal year ended 12/31/2020. He discussed various items in the audit. It is an unmodified opinion and they feel the financials are fairly presented. He discussed the balance sheet and the total of governmental funds. The fund balance is \$2.7 million. This is money that is available for future years. He discussed the revenues and expenditures for the calendar year. The sales tax revenue is up from the previous year. There was a slight decrease in expenditures compared to the previous year. Councilman Touchet asked if the sales tax that was passed for raises will cover the cost of the raises. Mr. Moosa stated yes. The costs will go up each year as employees receive their step raises so we built in a cushion for

that. At this point, all things remaining the same, it should last between 10 to 12 years. Unfortunately, retirement costs are out of the control of the City since they are state retirement plans. He discussed the utility system fund revenues and expenditures as well as the hurricane expenditures and expected reimbursement from FEMA. Last year's hurricanes cost the City about one million dollars. There a decrease in revenue due to the electrical system. Mayor Piazza stated he attended a Zoom meeting for the \$1,000,000 LCDBG project. One of the requirements is that our sewer and water revenues operate in the black. This is required by federal law. We do go up that 3% every year and hopefully that will compensate for the losses we have. If we get audited that could be an issue that we are not operating in the black in the sewer department. Depreciation is part of that. It is an accounting number not a cash item. We don't know if those people who administer the grant will look at that as an operating expense or not. Mr. Moosa discussed the auditor's opinion letter. We did not have any findings for the audit. He also wanted to mention outstanding debt. The City has three outstanding bond issues. One from 2012, one from 2014 and one from 2016. All those bonds will be paid in full in 5 years. The 2012 bond will be paid in 2022. After 5 years the City will be debt free. Councilman Broussard stated that is unique club. Councilman Touchet stated he is thankful that we don't have the financial issues some municipalities have. It always starts at the top. We are in good financial shape and that is a credit to the Mayor and the department heads. Mayor Piazza stated in a few short months our total debt will be \$1,500,000. He doesn't ever remember it being that low in the 31 years he has served.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to accept the financial audit for the fiscal year ended December 31, 2020. The motion carried unanimously.

Mr. Lloyd Campisi presented the health insurance renewal for July 1, 2021. UMR has presented a renewal with no increase in costs. Tokio Marine HCC, our stop loss insurance provider, has presented a renewal with no increase in costs. There are no benefit changes being proposed for this renewal.

-05 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to accept the renewal offers from UMR and Tokio Marine HCC and to authorize the Mayor to execute all necessary documents relative to the renewal on July 1, 2021. The motion carried unanimously.

-06 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve the payment of the invoice from Terry's Diesel in the amount of \$5,880.34 to repair the firetruck from the Maude Avenue Fire Station. The motion carried unanimously.

-07 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve the purchase of one 8' X 20' and one 8' X 40' metal storage container from Pac-Van at a cost of \$8,000 to be used for equipment storage at Comeaux Park. The motion carried unanimously.

-08 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to award the contract for the abatement of rubbish at 901 E. Oak Street to the low bidder, Brown's Demolition, at a cost of \$1,999.00. Th motion carried unanimously.

Clay Menard stated he had inspected 109 and 111 N. Guegnon today and there was no rubbish left on the property. There will be no need to award a contract to remove the rubbish at this time. The boats are still on the property. Mayor Piazza stated the boats would have to be tagged and removed.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to table awarding the contract to abate the rubbish at 109 and 111 N. Guegnon since the rubbish had been removed and to authorize the City Attorney to have all the boats tagged and removed from the property. The motion carried unanimously.

-10 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to award the contract to cut and remove a tree from 906 Greene Street to the low bidder, Brown's Demolition, at a cost of \$1,975.00. The motion carried unanimously.

-11 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to award the contract to cut and remove a tree from 811 N. Lamar Street to the low bidder, Brown's Demolition at a cost of \$775.00. The motion carried unanimously.

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve contract change order #1 relative to the Flood Reduction and Drainage Project. The motion carried unanimously.

-13 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance, Jr. to approve pay application #1, payable to LA Contracting Enterprise, LLC in the amount of \$49,467.87, for the Flood Reduction and Drainage Project. The motion carried unanimously.

Gene Sellers, Engineer

- *The Main Street Outfall drainage project is complete.*
- *The State's Park Department will be reviewing the plans for the LaFitte Park Walking Trail and not DOTD.*
- *They will start on the concrete coulee cleaning project soon.*

Clay Menard, Public Works Director

- *The grass cutting crew and the construction crew are running behind because of the excessive rain. They will work on Saturdays to catch up. Since yesterday was a holiday and it was Councilman Broussard's day, the crew will work in that district Friday.*
- *During the week of the rain, they bagged a lot of sand. They depleted the pile of sand they had. The guys cannot thank the Mayor and Council enough for the sand bagging machine. They replenished the stockpile of sand. They have about 6,500 sand bags that are not filled and we have about 2,000 sand bags that are filled. We did have some residents that picked up sand bags for the week long of rain. The pump at the retention pond did run. We went there at the end of the week and we had to let some water out of the pond.*
- *The contractor for the McKinley Scott Park Pavilion project contacted him and they plan to be here the week after the 4th of July. That will depend on receipt of the material and the weather.*
- *Last week we were able to do some dress up work at the splashpad. We think it is where it needs to be so they can come in and paint the splashpad. He spoke to a company about furnishing the sod. They will need a week's notice for that. Once the sod is complete, we will be able to put the fence up and then install the features. The anticipated completion date will depend on weather.*
- *He attended a hurricane preparedness meeting for the parish last week. It was put on by OEP. One of the things they focused on during the meeting was communication. That is the key to the success of any hurricane. Councilwoman White stated she has seen better communication with OEP since Homer is there. Mayor Piazza agreed that he has heard from Homer Stelly several times over the past few weeks. He communicates very well.*

- *Tomorrow morning, we are having a pre-construction meeting with Stallion for the demolition of those 8 structures.*
- *We still have the two electrical contractors working with us to assist the electrical department.*
- *Councilman Touchet asked about the request from Abbeville General Hospital for underground electrical service because the pole will be in the way of the sign. Mayor Piazza stated he met with the gentleman from Abbeville General Hospital and Councilman Broussard regarding this. He has not yet had time to get with Harvey Dubois or Clay or Stewart to see how much that would cost. He needs to get additional information as he is waiting for research of the options.*
- *Councilwoman White asked if the water line repairs had been completed at the Abbeville RV Park. Clay stated they had.*

Charlene Becket, Main Street Manager

- *Attended the Main Street quarterly meeting in Crowley last week. It was the first in-person meeting in a while. There were speakers for each of the topics in Main Street.*
- *We are in the final stages of approving the text that we will put on the interpretive signs that will be placed at the murals downtown.*
- *We have two new businesses downtown. SOAR is renting the back part of the building on the corner from City Hall and Vermilion Life Photography who is moving on the second floor of Onezieme's building. She is thinking about starting the Downtown Business Association again since we are getting more businesses downtown. We also have a new business that has located in the old Vermilion Office Supply building. It is a woodworking business and he will be a vendor at the Daylily Festival.*
- *She presented the vendor map for the Daylily Festival. There are less vendors this year because we took into consideration COVID. They will be spaced out.*
- *Gwen Lanoux spruced up the flower beds at the Blacksmith Shop.*
- *Culverts were put in today at Harmony Park. We will put in the catch basins next.*
- *Councilman Broussard stated how proud they are of Charlene for the recognition by Keep Louisiana Beautiful. It recognizes your hard work that has made our City more beautiful.*

Allie Horton, Digital Media Assistant

- *Discussed the social media analytics for April 28, 2021 through May 25, 2021. We have been getting a lot of engagement on the Facebook page. This week she is heavily promoting the Daylily Festival. Today is the first day of hurricane season so she posted the link for the National Hurricane Center on the Facebook page.*
- *She attended the hurricane preparedness meeting and it made her think about the things she can do to prepare for hurricane season. She will make some emergency posts ready in case they are needed.*
- *She put together a "Welcome to the City" flyer to give to new residents who move here and turn their utilities on with us. It also shows where they can get phone service, internet and trash pickup.*
- *Posted that we are doing hydrant testing and will continue until it is finished.*
- *She also posted that sand bags are available.*
- *Charlene Beckett added that Theresa has created and added to the website excellent maps. They show all the different districts like the Main Street District, the historic district and the corridors.*

Councilwoman Roslyn White

- *Recognized Theresa, in the Tax Department, for her hard work in creating those maps. She mapped every district like the cultural and historic, main street and a map where a*

constituent can find their Council person by clicking on their street. Theresa did it all herself and she took it upon herself to get training so she can keep up the tax department portion of the website. She was doing that with the school board when she was there. We now have two very knowledgeable digital media people working for us.

- *Allie is doing a great job and please send her your events.*

Councilman Brady Broussard, Jr.

- *We are starting to get some money we are insured for from the hurricanes we had in 2020. We received \$173,916.00 for Hurricane Laura and we are in the process of collecting proceeds from Hurricane Delta. FEMA no longer makes us whole.*
- *He requested that the Vermilion Parish Drainage Board clean the Dick Hunter Coulee as they agreed to when the drainage improvement construction is completed as it has been completed. Clay and Kim have spoken to them about that and the citizens along that coulee are ready for that to happen. Please communicate to them that the City construction is complete.*
- *There is a Vermilion Catholic fishing tournament this weekend. It starts Thursday and goes through the weekend. It is at Don's Landing.*

Councilwoman Terry Broussard

- *Since there have been problems in her district, Pastor Stevens would like to attend the next meeting to discuss changes to the noise ordinance. She asked everyone to study the ordinance. They have been having wild block parties. Mayor Piazza stated it would be appropriate to have a committee meeting for that. Ike stated that he has been working on this issue.*

Councilman Francis Plaisance

- *He did the invocation and the welcome at the Memorial Service at the Louisiana Military Museum yesterday. It was a beautiful service and was very well attended. There were more people than the board anticipated. It was very unique because we had four WWII Veterans in attendance. The flyover was very impressive.*
- *He thanked Bridget for taking good care of the people who were fishing at LaFitte Drive-In Park this weekend.*
- *We all, as a Council, need to be extremely concerned about the \$50 million that Lafayette received for dredging the Vermilion River there. He and the Mayor discussed this today. Please talk to your Police Juror about this. They will dump all that water on us so we need to file a very strong objection to that and get behind the Mayor with what he comes up with. We will get flooded here.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met for personnel interviews on June 15, 2021 at 5:00 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Mark Piazza, Mayor presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also Present: Clay Menard, Public Works Director
Carlton Campbell, Municipal Employee Civil Service Board Member
Alex Boudine
Eldridge Harrison
Paul Tomino
Shaun Vallot

Mayor Piazza stated we are here to interview four candidates for the vacant position of Street Maintenance Foreman in the Street Maintenance Department.

-01 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to enter into executive session to conduct an interview with four applicants for the vacant position of Street Maintenance Foreman. The motion carried unanimously.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to reconvene the meeting from executive session. The motion carried unanimously.

Mayor Piazza stated that during executive session they interviewed four candidates, Alex Boudine, Eldridge Harrison, Paul Tomino and Shaun Vallot.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on June 15, 2021 at 5:15 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, Abbeville, Louisiana, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members Francis Plaisance, Terry Broussard Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None.

Also Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Clay Menard, Public Works Director
Allie Horton, Digital Media Assistant
Carlton Campbell, Municipal Civil Service Board Member
Richard Primeaux, Engineer
Gene Sellers, Engineer
Bridget Levy, Parks and Recreation Board Member

Mayor Piazza stated we are here for an Ordinance Committee meeting chaired by Councilwoman Terry Broussard. He turned the floor over to Councilwoman Broussard. Councilwoman Broussard stated we are here to discuss possible amendments to the code of ordinances to address unruly behavior on public property including but not limited to Section 10-67-Penalties pertaining to Special Event permitting. The reason for this is that a few weeks ago she was notified of something happening in Abbeville on Maude Avenue. She received calls from ministers and citizens reporting that our community is “not that” and we are better than that. They asked what we could do as a City to prevent this. The word that they used was “Bock Party”. The minister that was supposed to be here tonight had to fly out for a funeral and she did let him know that we would carry on with the discussion anyway. She asked Ike Funderburk to explain the proposed amendments to the ordinance.

Mr. Funderburk stated that he has distributed a series of City ordinances that deal with improper behavior. We have one that deals with disturbing the peace, we have one that prohibits loud amplification devices on public ways, we have one that deals with open container, illegal possession of firearms, loitering, unreasonable noise which requires the use of a sound level device that registers the decibels, we have a noise ordinance that prohibits the use of megaphones and loudspeakers, and we have an ordinance that regulates the noise levels emanating from private property. We have an arsenal of ordinances already. We also have a State statute dealing with obstruction of public passages. If people are having a “block party” and they are out in the street then we have all of these tools that can be used to stop the illegal behavior. There was some talk about amending our code of ordinances to make some changes to the noise ordinance but he does not recommend that but he will entertain any thoughts that the Council has. His suggestion is that we already have something in place that prohibits people from using public property. Street and sidewalks are public property. We have a special event permit application process that requires anybody that will have an event on public property to come in and do all of the work that is required to get a special event permit for that. What we are having is people that are throwing a “private party” and it migrates onto public property thus blocking the street and creating noise. He feels like we need to have a penal provision in our special event permitting ordinance. He has provided that to the Mayor and Council. Any person who sponsors or organizes or hosts an event without complying with the provision of the special event permitting process shall be subject to criminal prosecution and if found guilty shall be fined not less than \$250 nor more than \$500, and/or incarcerated for not more than 60 days, or both, for a first offense; shall be fined not less than \$500 nor more than \$750 and/or incarcerated for not more than 60 days, or both, for a second offense; shall be fined not less than \$500 nor more than \$1,000 and/or incarcerated for not more than 60 days, or both for each subsequent offense. For the purpose of these provisions, relative to permitting a special event, any act taken by a person which facilitates a non-permitted event or encourages other persons to attend the non-permitted event shall be deemed to be a sponsor,

organizer or host of the event. Law enforcement would have to make the determination as to who that individual is. This will give us another tool to work with.

-01 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to recommend to the Council to adopt, at their next regular meeting scheduled for July 6, 2021, an ordinance amending Section 10-67, Penalties pertaining to Special Event permitting. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in regular session on June 15, 2021 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 Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Jason Hebert, Police Department Lieutenant
Clay Menard, Public Works Director
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Richard Primeaux, Engineer
Bridget Levy, Parks and Recreation Board
Tommy Picard, Park Director, QSA

Mayor Piazza asked Councilman Brady Broussard, Jr. to lead those assembled in prayer. Mayor Piazza asked Councilman Francis Touchet, Jr. to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve the promotional appointment of Eldridge Harrison to the position of Street Maintenance Foreman in the Street Maintenance Department. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to ratify bills paid in the month of May 2021. The motion carried unanimously.

Mayor Piazza asked if there are any comments from the public on any agenda item. There were none.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to enter into a public hearing for comments pertaining to an ordinance to adopt the Centerpoint Energy Franchise fee proposal. The motion carried unanimously.

Mr. Funderburk explained this is a 25-year deal and we have had the same deal for the last 50 years at least. We have a favored nation clause in the proposal so if they go up on the franchise fee rate with anybody else in Louisiana, we will also get that rate increase. This is in keeping with the language that has been approved by the State Legislature and the Public Service Commission. There is not much room for adjusting anything here.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to close the public hearing and reconvene the regular meeting. The motion carried unanimously.

B. Broussard/White
Ordinance 21-04

An ordinance to adopt the Centerpoint Energy Franchise fee proposal.

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

NAYS: 0
YEAS: 5(Plaisance, T. Broussard, B. Broussard, Touchet, White)
ABSENT: 0
ABSTAIN: 0

Therefore, the ordinance was adopted unanimously.

Councilwoman Broussard had asked Mr. Richard Primeaux to discuss the flooding in District D. Mr. Primeaux distributed a hydrological map of the area. The brown areas are 14-16 areas of elevation. The blue areas are elevations as low as 6, 7 or 8 feet. The area of interest is about 55 acres. It is an area that is densely populated. Mayor Piazza asked if the area of interest is that which has been referred to for years as "The Bottom". Mr. Primeaux answered yes. Councilman Touchet stated he thought we had put something in when we put in the retention pond that addressed this. He was the Councilman in that district when we did that. Mr. Primeaux stated the drainage and the pump station along with the retention pond have helped the area and without it, it would be even worse. Mayor Piazza asked Mr. Primeaux if the jars had been sized yet. Mr. Primeaux stated he had not. Tonight, he was here to seek permission to do a drainage study in order to make recommendations. Mayor Piazza stated that we did a very extensive project there a few years ago and a lot of drainage improvements have been done in that area in the past. That is why the retention pond was created. Mr. Primeaux stated we are considering another outfall area to reduce that hydrologic drain line. The main drainage would still be the most important. This area has to fight the other drainage. Everything above it has to drain first. It drains last and fights against the drainage. Water is collecting there and it can't get out of there quickly because it has to compete with everything else. It will eventually drain. We have done this before where we added another outfall and dedicated it only to the area like this. A new outfall would be dedicated to this area only. Mayor Piazza asked Councilwoman Broussard what was the main complaint from the constituents and what is the main objective. Councilwoman stated the last time we had all that rain, it was all over Facebook about the flooding. Mayor Piazza stated he doesn't pay too much attention to Facebook. His opinion, and he is not an engineer, is that every time that he goes to the Franks Alley area after a heavy rain, we have experienced some street flooding but only a few yards have water. He has not received any complaints of people's homes getting flooded since we put in the retention pond. 75 to 80 percent of the problem, when he has received complaints, is because of trash in the ditch and trash covering the catch basins because people won't go in their own front yard and clean their own ditch and catch basins. That has been the majority of the problem in that neighborhood. If we will authorize Mr. Primeaux to study this project, he recommends that we need to get with Clay to discuss with the Street Maintenance Superintendent to make sure that these ditches are clean and that the jars are unobstructed. That could be causing the flooding in some of those streets and blocks in that neighborhood. It could simply be trash in the jars. Also, he has experienced, on 5th Street that two catch basins were so old they were made of brick and they were so poorly designed that they were taking no water whatsoever. We are having both the those catch basins rebuilt. Those catch basins on 5th Street are not taking in the water they were supposed to because they were poorly built and designed a long time ago. This should also be part of any study that is conducted. Mr. Primeaux stated that would be part of the study too. Councilman Touchet asked how extensive is this and what are we looking at as far as time and cost. Mr. Primeaux stated he would like to do a thorough study so he can give some

recommendations and come back with an estimated cost. It would take at least one month for that.

-05 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to authorize Mr. Richard Primeaux to conduct a drainage study on the area discussed and report back his findings to the Council when it is finished. The motion carried unanimously.

Plaisance/White
Resolution R21-24

A resolution requesting Louisiana and Delta Railroad to remove all structures which were part of the old railroad bridge which crosses the Vermilion River.

The motion carried unanimously.

Plaisance/White
Resolution R21-25

A resolution requesting Louisiana DOTD to repair and/or replace the pylons and wings associated with the bridge located on Louisiana Highway 14/Port-Pere Megret Streets.

The motion carried unanimously.

Touchet/T. Broussard
Resolution R21-26

A resolution authorizing the Mayor to execute the Airport Coronavirus Response Grant Program grant agreement with FAA.

The motion carried unanimously.

Councilwoman White stated that Mrs. Amiee Louise Powell requested to place a 2007 mobile home at 409 Louis Drive which is in a no mobile home zone (Corridor #1). It is a small subdivision which is all mobile homes with the exception of one brick house. They have a sale arranged for this vacant lot on Louis Drive and when they went to permitting, they realized it was part of corridor #1 and they would need a variance to put a mobile home there. After reviewing the building specifications of the neighborhood, as well as our ordinance, she is under the assumption that the mobile home park would have been grandfathered in as part of an existing mobile home park. It is the final lot on a street that is all mobile homes, and only because of those conditions, she is recommending a variance for 409 Louis Drive.

-06 introduced by Ms. Roslyn White and seconded by Mr. Francis Plaisance to grant a variance to allow Mrs. Amiee Louise Powell to place a 2007 mobile home at 409 Louis Drive. The motion carried unanimously.

Councilwoman Broussard stated that during the last hurricane we had, a tree fell on Ms. Debra Coleman's current mobile home. It destroyed a room and one-half. FEMA did not give her enough to buy a new mobile home. She is requesting a variance to move a 1996 mobile home to 1314 Green Street. The variance is needed because of age. Councilwoman Broussard has explained to Ms. Coleman that the tree and damaged mobile home would have to be removed from the property as well. Mayor Piazza asked Ms. Coleman how long it would be before the tree and the

damaged mobile home are removed from the property. Ms. Coleman stated she is ready to do it now.

-07 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to grant a variance to allow Ms. Debra Coleman to move a 1996 mobile home to 1314 Green Street. The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to submit the names of Jimmie Steen and Joey Songne to fill one vacancy on the Abbeville Harbor and Terminal Board. The motion carried unanimously.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to appoint Hollie Nelms to the Abbeville Municipal Employees Civile Service Board. This appointment fills the unexpired term in Mr. Joseph Vallee'. The motion carried unanimously.

-10 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve payment of partial payment #2 in the amount of \$207,317.57 payable to LA Contracting Enterprise, LLC for the Flood Damage Reduction & Drainage Improvements Project. The motion carried unanimously.

-11 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve change order #1 to increase the contract with Glenn Lege Construction, Inc by \$4,600.13 for the Main Street Outfall Drainage Repair project. The motion carried unanimously.

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve payment of partial payment estimate #1(final) in the amount of \$45,103.08 payable to Glenn Lege Construction, Inc. for the Main Street Outfall Drainage Repair project. The motion carried unanimously.

Gene Sellers, Engineer

- *The contractor should begin the Hollingsworth overlay at the end of July and the cleaning of the concrete coulee the first part of July.*
- *The Walking Trail plans have been submitted to the State.*

Richard Primeaux, Engineer

- *The Flood Damage Reduction and Drainage Improvement project is going very well and may finish two months ahead of schedule. We will have some change order items at the next meeting for this project. There were other conflicts with utilities that took place that were not on the as built maps so no one knew about them. We had to run conflict boxes around those. The one item that really caught us by surprise was that AT&T put two fiber optic cables where they were not supposed to be. They were supposed to be on the south side of the road and they put them on the north side of the road. We are trying to get an answer from AT&T to see if there is anything on the south side of the road but they haven't answered us. In the meantime, the contractor found a solution to keep going. It would cost between \$40,000 to \$50,000 to get around their cable and then we may be able to file a claim with AT&T. We will have all the final numbers at the next meeting and he will present those. These fiber optics cost hundreds of thousands of dollars and would put a lot of people without service if they were damaged. Mayor Piazza stated that this project had four projects in one that we applied for through the capital outlay grant with the State. One of those projects was Cedar Street and that neighborhood decided that they did not want the project. An alternate project was Robert Wells Drive and that did not get*

approved because we were over budget. So, before we get on any other drainage projects, we still have that one to do.

Tommy Picard, Park Director through QSA

- *Installing the fence at the football field. They are half way done. Coke will send someone to discuss the scoreboard for the football field.*
- *Baseball season is over but we have All-star tournaments. We have a tournament on the 24th through the 27th for three age groups coming in. This is about 12 teams. The following week we have a super-regional. This is a state tournament. There are 8 teams coming for that.*
- *We will begin basketball on the 28th and he is having problems finding a gym. The goals at Henry are still broken. Hopefully they will be fixed. At Abbeville we can only have it Monday, Wednesday and Friday but we have to haul our concessions since they have someone else using it on Tuesday and Thursday. In Henry it is all set up and it stays there.*
- *We will get a welder to fix the bracket to put the keypad panel at the tennis courts. We will get Brandon there tomorrow.*
- *Ask if he should order the tennis court signs? Councilwoman White asked that “verify the gate is locked upon exiting” is on there. Councilman Broussard stated that a vandal has already bent the gate between the old courts and the new courts. The tennis courts have to be locked. Mr. Picard stated he would order 3 signs once Ike adds and approves the language.*
- *The containers have been ordered and they have to be delivered. We will put those on cement blocks. A crane will come in to put those. He asked someone to come today to provide a quote for a slab to put those on instead. We can just roll those on it. Mayor Piazza stated we approved the price of the containers but you didn’t mention the price of the slabs that were needed. Why didn’t you have all that together in one price so we would know exactly how much money we were talking about? You never even came with the price to put the cement under the bleachers that you wanted. When you come with your price for the slabs, put it all together so that we will know exactly the amount of money we have to decide on. Don’t bring it one at a time every meeting.*
- *We started NFL flag football. It will cost them \$25 per kid for them to get an NFL team registered jersey and the flag.*
- *Steve Delino will chair the committee and partner with Lawrence Williams and Chase Lege.*
- *Councilwoman White asked about the rotten trees in the back of the park. Tommy stated he and Clay had discussed that today. It has been very wet there because of all the rain. They are working on it.*

Bill Spearman, Police Chief

- *Discussed the calls the Police Department responded to for the last two weeks.*
- *Has one on sick leave. One of our officers fell and broke his arm today while on foot pursuit. He will be out 6 to 8 weeks.*
- *Councilman Broussard thanked Chief Spearman for what he and his department are doing.*

Jude Mire, Fire Chief

- *He has three people on sick leave and a lot of people are taking vacation so there will be a lot of overtime.*
- *The new rescue boat is in service.*
- *We will be running all medical calls, like we did before COVID.*
- *The hydrant testing was finished in one week.*
- *We will be painting all the hydrants in the City in July.*
- *We will be hose testing this week for our insurance rating.*

- *The last week in June we will be pump testing.*
- *He discussed the calls they responded to.*
- *Applied for a grant with Centerpoint Energy for \$2,500. We received the grant and we will use it to pay for one-half of a new thermal imager that we use to find hot spots in a house.*
- *He applied for an Assistance to Firefighter grant for a new compressor to fill their air bottles. It is \$52,000 and it looks like we may receive that grant.*
- *He attended the Chiefs' conference last week in Lake Charles with the three Assistant Chiefs. They learned a lot and will be implementing some new procedures. The department did a great job while they were gone.*

Councilman Francis Plaisance

- *The event the Police Department (FOP) had planned at LaFitte Park for this weekend has been postponed because of the impending weather.*

Councilwoman Roslyn White

- *We had a successful Daylily Festival. Props to Charlene for making the move ahead of time. They probably had over 1,000 people go through that building.*
- *Acknowledged the Mayor's announcement in the newspaper this past week. She thanked him for his years of service. You will be missed. You have earned and should enjoy your retirement.*
- *There is a tropical system in the gulf that that could potentially develop into a tropical storm hitting here by Friday night. Keep your eyes open and be aware.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

CHECK

REGISTERS

ALL FUNDS

JUNE 2021

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK

CHECK

NO.	DATE	VENDOR NAME	AMOUNT
75149	6/07/21	ABBEVILLE ELECTRIC SUPPLY INC	3,924.73
75150	6/07/21	ABBEVILLE HARDWARE STORE INC	2,678.09
75151	6/07/21	ABBEVILLE MERIDIONAL INC	432.00
75152	6/07/21	ABBEVILLE UPHOLSTERY	2,275.84
75153	6/07/21	ACADIANA BEARING COMPANY	213.10
75154	6/07/21	ACADIANA SHELL INC	222.48
75155	6/07/21	ACTION SPECIALITIES LLC	806.95
75156	6/07/21	ADVANCE IMAGING SOLUTIONS INC	259.00
75157	6/07/21	ALLEN ENTERPRISES INC	938.20
75158	6/07/21	ARC OF ACADIANA	150.00
75159	6/07/21	AT&T	920.00
75160	6/07/21	ABBEVILLE AUTO PAINT & BODY	215.00
75161	6/07/21	NORRIS BAUDOIN	200.00
75162	6/07/21	BAYOU ELECTRIC & SPECIALTY INC	355.81
75163	6/07/21	BRASSEUX'S HARDWARE	485.43
75164	6/07/21	BRASSEUX'S HARDWARE	504.70
75165	6/07/21	BRANDON W BRIGGS	395.00
75166	6/07/21	BROUSSARD PEST CONTROL	225.00
75167	6/07/21	CHAMPAGNES OF ABBEVILLE	14.28
75168	6/07/21	CLERK OF COURT	1,748.00
75169	6/07/21	COMMITTEE OF CERTIFICATION	140.00
75170	6/07/21	COMMUNITY COFFEE SERVICE CO	246.15
75171	6/07/21	NOVATECH, INC	66.85
75172	6/07/21	CONTROL DEVICES INC	713.00
75173	6/07/21	COPY SERVICES BY ALICE LLC DBA	382.00
75174	6/07/21	COX BUSINESS	1,277.14
75175	6/07/21	CRAIG HEBERT'S TEXACO	40.00
75176	6/07/21	CENTER FOR WORK REHAB INC	370.00
75177	6/07/21	CINTAS CORPORATION LOC 543	2,429.59
75178	6/07/21	DARNALL SIKES & FREDERICK	29,250.00
75179	6/07/21	THE DENISON CO LLC	1,983.50
75180	6/07/21	DISCOUNT TIRE CENTER INC	139.41
75181	6/07/21	DON'S LAWN SERVICE	10,708.33
75182	6/07/21	DUHON BROS OIL CO INC	16,360.24
75183	6/07/21	CENTERPOINT ENERGY	79.88
75184	6/07/21	EVENT SOLUTIONS	370.00
75185	6/07/21	EVANGELINE SPECIALTIES INC	96.00
75186	6/07/21	FEDEX	66.64
75187	6/07/21	DELONTRA DAMOND FIELDS JR	185.00
75188	6/07/21	FLEURIET AUTOMOTIVE SERVICE	238.23
75189	6/07/21	GASPARD AUTO REPAIR & WRECKER	209.81
75190	6/07/21	GATORTAIL, LLC	7,875.00
75191	6/07/21	GULF STATES DISTRIBUTORS	278.00
75192	6/07/21	H3 ELECTRIC, LLC	750.00
75193	6/07/21	HIDCO	150.00
75194	6/07/21	HO-PAK LABORATORY INC	2,060.00
75195	6/07/21	IPFS CORPORATION	13,093.46
75196	6/07/21	IWORQ	6,700.00
75197	6/07/21	ABBEVILLE SNAPPER SALES	1,512.29
75198	6/07/21	JIM'S TIRE SERVICE INC	345.25
75199	6/07/21	K & J SUPPLIES, LLC	4,676.33
75200	6/07/21	KAPTEL	5,231.13
75201	6/07/21	LA MUNICIPAL RISK MGMT AGENCY	19,251.89

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

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NO.	DATE	VENDOR NAME	AMOUNT
75202	6/07/21	WINSUPPLY	1,698.57
75203	6/07/21	LANGLINAIS TRACTOR INC	47.53
75204	6/07/21	L W C C	36,791.11
75205	6/07/21	MAGNOLIA PLANTATION WATER	20.38
75206	6/07/21	MELE PRINTING COMPANY, LLC	4,545.34
75207	6/07/21	MELLO JOY COFFEE CO LLC	38.95
75208	6/07/21	MILLER PLUMBING & REPAIR, LLC	167.06
75209	6/07/21	MINVIELLE LUMBER CO INC	504.28
75210	6/07/21	MMR GROUP, INC.	5,405.29
75211	6/07/21	MUNICIPAL CODE CORP	350.00
75212	6/07/21	NAT'L AMERICAN SALES INC	4,759.47
75213	6/07/21	NAT'L WELDING SUPPLY INC	124.22
75214	6/07/21	NAV-TEL SERVICES, LLC	950.00
75215	6/07/21	VIBRANDT MEDIA, LLC	223.68
75216	6/07/21	NOEL ENT HEARING CENTER	20.00
75217	6/07/21	OFFICE MART	1,594.43
75218	6/07/21	OFFICE MART	2,005.66
75219	6/07/21	O'REILLY AUTOMOTIVE INC	64.90
75220	6/07/21	KAPTEL	119.40
75221	6/07/21	PEREGRINE CORP. BUSINESS PRO	689.00
75222	6/07/21	MYRA'S LAWN SERVICE	2,400.00
75223	6/07/21	PITT STOP 9 MIN OIL CHANGE	105.90
75224	6/07/21	PROGRESSIVE TRACTOR	9,973.13
75225	6/07/21	REPUBLIC WHOLESALE CO INC	399.43
75226	6/07/21	RUSSELL'S LAWN SERVICE	2,400.00
75227	6/07/21	SELLERS & ASSOC INC	4,445.00
75228	6/07/21	S L E M C O	419.00
75229	6/07/21	S P I MUNICIPAL SUPPLY INC	2,648.66
75230	6/07/21	SPECIAL T ICE COMPANY INC	108.00
75231	6/07/21	SPECIALTY CARTS	3,500.00
75232	6/07/21	TERRY'S DIESEL REPAIR & SALES	8,682.60
75233	6/07/21	FELICIA THIBEAUX	270.00
75234	6/07/21	THIBODEAUX TOWN & COUNTRY	410.76
75235	6/07/21	THOMSON REUTERS WEST	500.00
75236	6/07/21	NI WELDING SUPPLY, LLC	34.37
75237	6/07/21	TOSHIBA FINANCIAL SERVICES	276.14
75238	6/07/21	TOUPS PROPELLER SERVICE INC	78.40
75239	6/07/21	U S A BLUE BOOK	380.06
75240	6/07/21	UTILITY BILLS	14,161.09
75241	6/07/21	UTILITY BILLS	2,426.46
75242	6/07/21	UTILITY BILLS	11,701.84
75243	6/07/21	UTILITY BILLS	1,398.64
75244	6/07/21	UTILITY BILLS	7,014.33
75245	6/07/21	UTILITY BILLS	2,912.13
75246	6/07/21	VERIZON WIRELESS (POLICE)	2,174.45
75247	6/07/21	VERMILION JANITORIAL &	41.00
75248	6/07/21	VERMILION PARISH POLICE JURY	3,195.50
75249	6/07/21	WASTE CONNECTIONS BAYOU, INC	333.50
75250	6/07/21	WALMART COMMUNITY CARD	1,105.34
TOTALS			287,853.73

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75251	6/21/21	SPECIAL RISK INSURANCE INC	93,106.30
75252	6/21/21	VERIZON WIRELESS	1,802.11
75253	6/21/21	HANCOCK WHITNEY BANK	7,706.25
		TOTALS	102,614.66

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ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1				
2	75254	6/24/21	ABBEVILLE ELECTRIC SUPPLY INC	44.14
3	75255	6/24/21	ABBEVILLE HARDWARE STORE INC	50.93
4	75256	6/24/21	ABBEVILLE MERIDIONAL INC	4,281.00
5	75257	6/24/21	ABBEVILLE MERIDIONAL INC	1,490.00
6	75258	6/24/21	THE ABDA GROUP	554.58
7	75259	6/24/21	ACADIANA BEARING COMPANY	206.46
8	75260	6/24/21	ACADIANA SHELL INC	1,221.40
9	75261	6/24/21	ACADIANA DCJRF SOUTH LLC	15.20
10	75262	6/24/21	ACTION SPECIALITIES LLC	950.46
11	75263	6/24/21	AMERICAN POLLUTION CONTROL	400.00
12	75264	6/24/21	ARC OF ACADIANA	150.00
13	75265	6/24/21	ARSEMENT & HAYES, LLC	900.55
14	75266	6/24/21	AT&T	130.79
15	75267	6/24/21	AT&T	920.00
16	75268	6/24/21	AUTOMATION SERVICE & CONTROLS	400.00
17	75269	6/24/21	AUTOZONE	132.07
18	75270	6/24/21	NORRIS BAUDDIN	560.00
19	75271	6/24/21	BAYOU ELECTRIC & SPECIALTY INC	314.68
20	75272	6/24/21	BEL-WIL BOOK BINDERS	276.00
21	75273	6/24/21	FLOYD'S SERVICE STATION	134.50
22	75274	6/24/21	BRASSEUX'S HARDWARE	369.43
23	75275	6/24/21	CARMEUSE LIME SALES CORP	3,122.93
24	75276	6/24/21	CARQUEST AUTO PARTS	8.56
25	75277	6/24/21	CHAMPAGNES OF ABBEVILLE	12.16
26	75278	6/24/21	CHARTER MACHINE COMPANY	1,170.90
27	75279	6/24/21	COMTECH SYSTEMS OF LA, LLC	716.00
28	75280	6/24/21	COMMITTEE OF CERTIFICATION	40.00
29	75281	6/24/21	COMMUNITY COFFEE SERVICE CO	501.20
30	75282	6/24/21	CMA	150.00
31	75283	6/24/21	COPY SERVICES BY ALICE LLC DBA	140.00
32	75284	6/24/21	COURTESY AUTOMOTIVE GROUP	601.04
33	75285	6/24/21	COX BUSINESS	580.17
34	75286	6/24/21	CRAIG HEBERT'S TEXACO	40.00
35	75287	6/24/21	CINTAS CORPORATION LOC 543	1,396.47
36	75288	6/24/21	CUSTOM GLASS & MIRROR, INC	1,168.62
37	75289	6/24/21	DESORMEAUX'S HEATING & AIR	192.80
38	75290	6/24/21	DISCOUNT TIRE CENTER INC	937.28
39	75291	6/24/21	DPC ENTERPRISES, L.P.	200.00
40	75292	6/24/21	DUHON BROS OIL CO INC	155.06
41	75293	6/24/21	D V L ELECTRIC WORKS INC	837.04
42	75294	6/24/21	ELEMENT MATERIALS TECHNOLOGY	1,610.00
43	75295	6/24/21	EAGLE PEST CONTROL	335.00
44	75296	6/24/21	ENERGY	1,691.05
45	75297	6/24/21	CENTERPOINT ENERGY	145.70
46	75298	6/24/21	F & R AIR CONDITIONING INC	1,735.22
47	75299	6/24/21	DELONTRA DAMOND FIELDS JR	440.00
48	75300	6/24/21	FLEURIET AUTOMOTIVE SERVICE	43.45
49	75301	6/24/21	GASPARD AUTO REPAIR & WRECKER	485.00
50	75302	6/24/21	GLENN LEGE CONST INC	45,103.08
51	75303	6/24/21	GUIDRY'S UNIFORM INC	465.92
52	75304	6/24/21	HO-PAK LABORATORY INC	550.00
53	75305	6/24/21	HOMEOWNERS CONSTRUCTION	370.00
54	75306	6/24/21	IDEAL STEEL	12,585.60
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ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75307	6/24/21	INTEGRITY SUPPLY, LLC	775.76
75308	6/24/21	ABBEVILLE SNAPPER SALES	736.70
75309	6/24/21	JIM'S TIRE SERVICE INC	180.00
75310	6/24/21	TONY J LANDRY	1,500.00
75311	6/24/21	LAPORTE APPRAISAL SERVICES	600.00
75312	6/24/21	LET US ANSWER	338.95
75313	6/24/21	LIFELINE	45.71
75314	6/24/21	LOUISIANA ONE CALL, INC	140.04
75315	6/24/21	LOWES BUSINESS ACCOUNT	530.63
75316	6/24/21	MEDXCEL OCCUPATIONAL MEDICINE	418.00
75317	6/24/21	MELLO JOY COFFEE CO LLC	77.90
75318	6/24/21	MILLER PLUMBING & REPAIR, LLC	112.00
75319	6/24/21	MINVIELLE LUMBER CO INC	128.64
75320	6/24/21	MOBILE MONITORING	339.80
75321	6/24/21	NAT'L AMERICAN SALES INC	1,383.40
75322	6/24/21	O'REILLY AUTOMOTIVE INC	367.48
75323	6/24/21	PITT STOP 9 MIN OIL CHANGE	74.00
75324	6/24/21	PREMIER WIRELESS	2,166.00
75325	6/24/21	PUPIE'S AUTO REPAIR	1,322.37
75326	6/24/21	R O C I C	300.00
75327	6/24/21	REPUBLIC WHOLESALE CO INC	319.58
75328	6/24/21	THE GRASS & ROCK SHOPPE, LLC	600.00
75329	6/24/21	S & V SERVICE, LLC	1,455.79
75330	6/24/21	SELLERS & ASSOC INC	392.50
75331	6/24/21	SHARP ELECTRONICS CORPORATION	343.40
75332	6/24/21	SHELTON ENERGY SOLUTIONS	24,000.00
75333	6/24/21	S L E M C O	679.20
75334	6/24/21	SOUTH SIDE TOWING LLC	1,004.64
75335	6/24/21	S P I MUNICIPAL SUPPLY INC	7,977.46
75336	6/24/21	SPECIAL T ICE COMPANY INC	112.50
75337	6/24/21	TECHLINE LTD	10,038.90
75338	6/24/21	FELICIA THIBEAUX	1,205.00
75339	6/24/21	THIBODEAUX TOWN & COUNTRY	244.47
75340	6/24/21	T & T ASPHALT, INC	15,497.50
75341	6/24/21	TOSHIBA FINANCIAL SERVICES	276.14
75342	6/24/21	TOTAL SAFETY U. S., INC	300.00
75343	6/24/21	TRACTOR SUPPLY CREDIT PLAN	513.45
75344	6/24/21	UBEO LLC	138.06
75345	6/24/21	USA DRIVELINE, INC	545.00
75346	6/24/21	VERSALIFT SOUTHWEST	951.21
75347	6/24/21	VERIZON WIRELESS (POLICE)	53.93
75348	6/24/21	VERMILION JANITORIAL &	3,318.15
75349	6/24/21	VERMILION SHELL CO INC	850.00
75350	6/24/21	ZOLL MEDICAL CORPORATION	276.00
TOTALS			173,664.70

CHECK CHECK
NO. DATE G/L DESCRIPTION AMOUNT

28937	6/01/21	PUBLIC IMPROVEMENT FUND	6.61
28938	6/01/21	ACCOUNTS PAYABLE	117,545.21
28939	6/01/21	PARK & RECREATION FUND	8,334.00
28940	6/01/21	RANDALL ABSHIRE	850.00
28941	6/01/21	PAYROLL FUND NOW	306.97
28942	6/02/21	PUBLIC IMPROVEMENT FUND	3.08
28943	6/02/21	SPOTLESS CLEANING SYSTE	1,400.00
28944	6/03/21	PAYROLL FUND	158,886.53
28945	6/07/21	ROBERT A. RIGGS	43.21
28946	6/07/21	PAYROLL FUND NOW	32,821.87
28947	6/11/21	LAURA FREDERICK	391.66
28948	6/07/21	ACCOUNTS PAYABLE	189,496.59
28949	6/08/21	DARNALL SIKES & FREDERI	2,750.00
28950	6/08/21	MUN EMPLOYEES RETIREMEN	4,923.00
28951	6/08/21	MUN EMPLOYEES RETIREMEN	8,211.79
28952	6/08/21	FIREFIGHTERS' RETIREMEN	46,020.98
28953	6/10/21	PAYROLL FUND	1,697.04
28954	6/10/21	PAYROLL FUND	44,546.95
28955	6/11/21	PUBLIC IMPROVEMENT FUND	2.19
28956	6/15/21	RANDALL ABSHIRE	800.00
28957	6/15/21	RAGUSA FOOD MART	16.77
28958	6/15/21	KELLY J. MIRE	116.42
28959	6/15/21	DORIS LANGLINAIS, JR	167.82
28960	6/15/21	PUBLIC IMPROVEMENT FUND	1.41
28961	6/15/21	CIGNA	49.70
28962	6/16/21	JASON HARMON	15.92
28963	6/17/21	PUBLIC IMPROVEMENT FUND	2.44
28964	6/17/21	PAYROLL FUND	150,288.57
28965	6/21/21	ACCOUNTS PAYABLE	100,012.75
28966	6/25/21	LAURA FREDERICK	391.66
28967	6/23/21	CITY SALES TAX	16,119.00
28968	6/23/21	JONATHAN TOUCHET	87.00
28969	6/24/21	PAYROLL FUND	1,697.04
28970	6/24/21	PAYROLL FUND	20.81
28971	6/24/21	PAYROLL FUND	47,856.08
28972	6/24/21	ACCOUNTS PAYABLE	34,409.28
28973	6/25/21	ERNEST JUDE MIRE	21.33
28974	6/29/21	EMPLOYEE HEALTH INSURAN	15,000.00
28977	6/30/21	PUBLIC IMPROVEMENT FUND	5.34
28978	6/30/21	TONY BOUDREAUX	200.00
28979	6/30/21	JACOB HARDY	64.99

ACCT 001020 TOTALS 985,582.01

FUND 00 TOTALS 985,582.01

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 7/01/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14270	6/18/21	2016 REVENUE BONDS DEBT	7,353.96
		ACCT 001020 TOTALS	7,353.96
		FUND 05 TOTALS	7,353.96

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MAIN STREET ACCOUNT FUND
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13671	6/07/21	ACCOUNTS PAYABLE	73.50

ACCT	001031	TOTALS	73.50
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MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 7/01/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1282	6/07/21	ACCOUNTS PAYABLE	262.24
		ACCT 001032 TOTALS	262.24

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1146	6/21/21	ACCOUNTS PAYABLE	77.26
		ACCT 001037 TOTALS	77.26
		FUND 06 TOTALS	413.00

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AIRWAY INDUSTRIAL PARK FUND
AIRWAY INDUSTRIAL PARK NOW

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15197	6/07/21	ACCOUNTS PAYABLE	4,428.47
15198	6/09/21	GENERAL FUND	5,609.23
15199	6/10/21	PAYROLL FUND	828.08
15200	6/24/21	PAYROLL FUND	828.08
15201	6/24/21	ACCOUNTS PAYABLE	706.20
		ACCT 001024 TOTALS	12,400.06
		FUND 07 TOTALS	12,400.06

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2177	6/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CITY SALES TAX FUND
 CITY SALES TAX FUND NOW

CHECK REGISTER 7/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16850	6/07/21	ACCOUNTS PAYABLE	15,062.25
16851	6/15/21	BAYOU SHOOTING SUPPLY L	4,650.00
16852	6/17/21	LA CONTRACTING ENTERPRI	49,467.87
16853	6/17/21	PRIMEAUX TOUCHET & ASSO	21,280.00
16854	6/17/21	UTILITY SYSTEM FUND NOW	202.20
16855	6/18/21	2014 SALES TAX REVENUE	16,835.00
16856	6/18/21	2012 REVENUE & REFUNDIN	39,997.08
16857	6/21/21	ACCOUNTS PAYABLE	1,321.09
16858	6/21/21	LAFAYETTE SIGNS	5,534.26
16859	6/23/21	INDEPENDENT DEALER	18,200.00
16860	6/24/21	ACCOUNTS PAYABLE	74,186.18
16861	6/25/21	PAUL W ZIMMERMAN FOUNDR	8,870.00
16862	6/25/21	HOMEOWNERS CONSTRUCTION	2,945.00

ACCT 001021 TOTALS 258,550.93

FUND 11 TOTALS 258,550.93

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1119	6/03/21	GENERAL FUND	28,000.00
1120	6/10/21	GENERAL FUND	5,000.00
1121	6/10/21	UTILITY SYSTEM FUND	10,000.00
1122	6/17/21	GENERAL FUND	28,000.00
1123	6/24/21	GENERAL FUND	5,000.00
1124	6/24/21	UTILITY SYSTEM FUND	10,000.00

ACCT 001021 TOTALS 86,000.00

FUND 12 TOTALS 86,000.00

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NO. DATE Q/L DESCRIPTION

554 6/03/21 GENERAL FUND 30,000.00
555 6/17/21 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1370	6/11/21	GENERAL FUND	49,400.00
1371	6/11/21	GENERAL FUND	21,000.00
1372	6/11/21	GENERAL FUND	17,000.00
1373	6/11/21	GENERAL FUND	6,285.00
1374	6/11/21	UTILITY SYSTEM FUND	15,600.00
1375	6/11/21	UTILITY SYSTEM FUND	7,375.00
1376	6/18/21	EMPLOYEE HEALTH INSURAN	60,000.00
1377	6/25/21	EMPLOYEE HEALTH INSURAN	30,000.00

ACCT 001020 TOTALS 206,660.00

FUND 14 TOTALS 206,660.00

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS - UMR

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22013	6/02/21	REGIONAL RADIOLOGY LLC	78.92
22014	6/02/21	KAPLAN GENERAL HOSPITAL	160.20
22015	6/02/21	LAFAYETTE HEALTH VENTURES	103.45
22016	6/03/21	OPTUMRX FOR RX CLAIMS	32,869.35
22017	6/04/21	OPTUMRX FOR RX FEES	60.40
22018	6/04/21	BETTY CORMIER	7.34
22019	6/04/21	ABSHIRE CHIROPRACTIC	260.18
22020	6/04/21	HEALTH MANAGEMENT SERVICE	27.69
22021	6/04/21	YOUNGS PROFESSIONAL SERVI	986.00
22022	6/07/21	PHYSICIANS REFERRAL SERVI	155.66
22023	6/07/21	LAFAYETTE GENERAL MED CTR	1,343.50
22024	6/07/21	LAFAYETTE GENERAL MED CTR	1,394.65
22025	6/07/21	LAFAYETTE GENERAL MED CTR	1,418.04
22026	6/07/21	LAFAYETTE GENERAL MED CTR	1,420.65
22027	6/07/21	LAFAYETTE GENERAL MED CTR	1,396.85
22028	6/07/21	ACADIAN HOMECARE LLC	360.00
22029	6/09/21	INTRATHECAL CARE SERVICES	940.00
22030	6/10/21	ABSHIRE CHIROPRACTIC	126.61
22031	6/11/21	OUR LADY OF LOURDES	1,871.93
22032	6/14/21	CIOX HEALTH	102.00
22033	6/14/21	CIOX HEALTH	102.00
22034	6/15/21	PHYSICIANS REFERRAL SERVI	490.00
22035	6/15/21	CIOX HEALTH	102.00
22036	6/15/21	OUR LADY OF LOURDES	875.13
22037	6/17/21	VERMILION PHYSICAL THERAP	2.00
22038	6/17/21	ORTHER R CLARK	68.00
22039	6/17/21	AIMEE DUPUY	358.36
22040	6/17/21	UMR CRS FEES	1,014.50
22041	6/21/21	VERMILION PHYSICAL THERAP	70.00
22042	6/21/21	THE PATHOLOGY LABORATORY	58.48
22043	6/21/21	THE PATHOLOGY LABORATORY	81.21
22044	6/23/21	VERMILION PHYSICAL THERAP	70.00
22045	6/24/21	OPTUMRX FOR RX CLAIMS	34,111.11
22046	6/24/21	OPTUMRX FOR RX FEES	76.20
22047	6/24/21	CENTENE MANAGEMENT	620.75
22048	6/24/21	COOLIDGE PHYSICIAN SERVIC	8,081.26
22049	6/24/21	AIMEE DUPUY	268.77
22050	6/25/21	TULANE UNIV HOSP AND CLN	48,674.00
22051	6/28/21	LOUISIANA ORTHOPAEDIC	146.31
22052	6/28/21	OUR LADY OF LOURDES RMC	13,282.08
22053	6/29/21	VERMILION PHYSICAL THERAP	70.00
22054	6/29/21	VERMILION PHYSICAL THERAP	70.00
22055	6/29/21	LOUISIANA ORTHOPAEDIC	70.51
60421	6/04/21	EFT FOR CLAIMS PD	15,153.35
61021	6/10/21	EFT FOR CLAIMS PD	21,452.85
61721	6/17/21	EFT FOR CLAIMS PAID	61,080.74
62421	6/24/21	EFT FOR CLAIMS PD	10,235.93

ACCT 001021 TOTALS 248,810.55

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16093	6/01/21	UMR (HEALTH)	9,278.81
16094	6/01/21	UMR (STOP LOSS)	38,533.68
16095	6/01/21	THE HARTFORD	2,607.50
16096	6/03/21	EMPLOYEE HEALTH INSURAN	342.57
16097	6/04/21	EMPLOYEE HEALTH INSURAN	48,378.31
16098	6/07/21	ABBEVILLE GENERAL HOSPI	550.00
16099	6/11/21	EMPLOYEE HEALTH INSURAN	21,579.46
16100	6/15/21	UNITED HEALTHCARE INS.	5,176.80
16101	6/16/21	EMPLOYEE HEALTH INSURAN	12,958.41
16102	6/18/21	EMPLOYEE HEALTH INSURAN	62,523.60
16103	6/22/21	EMPLOYEE HEALTH INSURAN	209.69
16104	6/24/21	EMPLOYEE HEALTH INSURAN	70.00
16105	6/25/21	EMPLOYEE HEALTH INSURAN	53,394.02
16106	6/28/21	EMPLOYEE HEALTH INSURAN	48,674.00
16107	6/29/21	EMPLOYEE HEALTH INSURAN	13,428.39
16108	6/30/21	EMPLOYEE HEALTH INSURAN	210.51
ACCT 001025 TOTALS			317,915.75
FUND 25 TOTALS			566,726.30

PAYROLL FUND
 PAYROLL FUND

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23544	6/03/21	PAYROLL FUND NOW	60,303.77
23545	6/03/21	KEITH A RODRIGUEZ	57.70
23546	6/03/21	DEPT OF CHILDREN AND FA	96.92
23547	6/03/21	DEPT OF CHILDREN AND FA	702.68
23548	6/03/21	DEPT OF CHILDREN AND FA	277.83
23549	6/03/21	TEXAS CHILD SUPPORT SDU	121.85
23550	6/03/21	DEPT OF CHILDREN AND FA	87.73
23551	6/03/21	F O P ABBEVILLE LODGE 4	419.17
23552	6/03/21	ABBEVILLE FIREFIGHTERS	296.00
23553	6/03/21	VERMILION SCHOOL EMPLOY	1,571.38
23554	6/10/21	PAYROLL FUND NOW	38,226.37
23555	6/10/21	VALIC	950.00
23556	6/10/21	VERMILION SCHOOL EMPLOY	750.00
23557	6/10/21	DEPT OF CHILDREN AND FA	171.54
23558	6/10/21	DEPT OF CHILDREN AND FA	208.17
23559	6/10/21	DEPT OF CHILDREN AND FA	119.20
23560	6/10/21	DEPT OF CHILDREN AND FA	85.43
23561	6/10/21	DEPT OF CHILDREN AND FA	24.22
23562	6/10/21	DEPT OF CHILDREN AND FA	276.64
23563	6/10/21	DEPT OF CHILDREN AND FA	297.54
23564	6/17/21	PAYROLL FUND NOW	58,486.57
23565	6/17/21	KEITH A RODRIGUEZ	57.70
23566	6/17/21	VERMILION SCHOOL EMPLOY	1,571.38
23567	6/17/21	DEPT OF CHILDREN AND FA	688.81
23568	6/17/21	DEPT OF CHILDREN AND FA	96.92
23569	6/17/21	ABBEVILLE FIREFIGHTERS	296.00
23570	6/17/21	F O P ABBEVILLE LODGE 4	419.17
23571	6/17/21	DEPT OF CHILDREN AND FA	248.19
23572	6/17/21	DEPT OF CHILDREN AND FA	78.38
23573	6/17/21	TEXAS CHILD SUPPORT SDU	108.86
23574	6/24/21	PAYROLL FUND NOW	38,519.24
23575	6/24/21	DEPT OF CHILDREN AND FA	24.22
23576	6/24/21	DEPT OF CHILDREN AND FA	276.64
23577	6/24/21	DEPT OF CHILDREN AND FA	297.54
23578	6/24/21	DEPT OF CHILDREN AND FA	85.43
23579	6/24/21	DEPT OF CHILDREN AND FA	171.54
23580	6/24/21	DEPT OF CHILDREN AND FA	215.06
23581	6/24/21	DEPT OF CHILDREN AND FA	119.20
23582	6/24/21	VALIC	950.00
23583	6/24/21	VERMILION SCHOOL EMPLOY	750.00
23584	6/24/21	UNITED WAY OF ACADIANA	33.60
23585	6/28/21	TIMOTHY P BOURQUE	478.66
4000000	6/02/21	PAYROLL FUND	96,746.94
4000000	6/09/21	PAYROLL FUND	79,246.61
4000000	6/16/21	PAYROLL FUND	93,083.21
4000000	6/23/21	PAYROLL FUND	80,297.84
		ACCT 001020 TOTALS	558,391.85

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

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3	17372	6/01/21	ACCOUNTS PAYABLE	16,978.92
4	17373	6/07/21	AGL	137.02
5	17374	6/07/21	WASHINGTON NATIONAL INS	1,754.26
6	17375	6/07/21	JASON J HEBERT	183.22
7	17376	6/08/21	MUN EMPLOYEES RETIREMEN	9,162.19
8	17377	6/08/21	FIREFIGHTERS' RETIREMEN	14,270.13
9	17378	6/24/21	AMERITAS	6,153.25
10	17379	6/24/21	FAMILY LIFE INS CO	22.00
11	17380	6/24/21	A F L A C INC	3,164.65
12	17381	6/28/21	EMPLOYEE HEALTH INSURAN	16,674.42
13	17382	6/28/21	AGL	76.67
14	17383	6/28/21	TRANS AMERICA LIFE INS	613.28
15	60121	6/01/21	BANK W/D STATE W/H PR 5/3	7,971.00
16	60121	6/01/21	AUTO DB JUDGE RET MAY 202	390.03
17	60421	6/04/21	BANK W/D FED W/H PR 6/4/2	33,272.98
18	60821	6/08/21	AUTO DB POL RET MAY 2021	42,546.91
19	61121	6/11/21	BANK W/D FED W/H PR 6/11/	26,798.86
20	61521	6/15/21	BANK W/D STATE W/H PR 6/1	8,522.00
21	61821	6/18/21	BANK W/D FED W/H PR 6/18/	32,312.72
22	62521	6/25/21	BANK W/D FED W/H PR 6/25/	27,120.13

ACCT 001025 TOTALS 248,124.64

FUND 35 TOTALS 806,516.49

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13728	6/01/21	ACCOUNTS PAYABLE	36,525.96
13729	6/01/21	GENERAL FUND	130,000.00
13730	6/02/21	SPOTLESS CLEANING SYSTE	400.00
13731	6/03/21	PAYROLL FUND	1,801.74
13732	6/07/21	ACCOUNTS PAYABLE	78,530.68
13733	6/07/21	GENERAL FUND	190,000.00
13734	6/08/21	MUN EMPLOYEES RETIREMEN	17,145.89
13735	6/08/21	GENERAL FUND	25,000.00
13736	6/08/21	BANK OF ABBEVILLE & TRU	286.15
13737	6/08/21	DANNY NGUYEN	81.95
13738	6/10/21	PAYROLL FUND	2,463.09
13739	6/10/21	PAYROLL FUND	70,831.06
13740	6/10/21	GENERAL FUND	40,000.00
13741	6/14/21	LA RURAL WATER ASSOCIAT	3,590.00
13742	6/16/21	ENTERGY	40.00
13743	6/17/21	PAYROLL FUND	4,852.92
13744	6/21/21	ACCOUNTS PAYABLE	1,203.56
13745	6/23/21	UTILITY METER DEPOSIT F	103.55
13746	6/23/21	ST MARY COMMUNITY ACTIO	141.35
13747	6/23/21	SKYLA S SADDLER	300.00
13748	6/24/21	PAYROLL FUND	2,390.95
13749	6/24/21	PAYROLL FUND	68,924.25
13750	6/24/21	ACCOUNTS PAYABLE	64,363.04
13751	6/24/21	GENERAL FUND	70,000.00
13752	6/29/21	EMPLOYEE HEALTH INSURAN	5,000.00
13753	6/29/21	TONY BOUDREAUX	219.00
13754	6/30/21	UTILITY METER DEPOSIT F	90.00
61521	6/15/21	DEPOSIT SLIPS ORDERED	108.48
ACCT 001020 TOTALS			814,393.62

UTILITY SYSTEM FUND
UTILITY SYSTEM RESERVE ACCT NO

CHECK REGISTER 7/01/21

CHECK

CHECK
AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1033	6/10/21	UTILITY SYSTEM FUND NOW	177.19
		ACCT 001082 TOTALS	177.19

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
621	6/17/21	EXELON GENERATION CO.	432,053.33
17421	6/01/21	UTILITY SYSTEM FUND	160,000.00
17422	6/03/21	GENERAL FUND	100,000.00
17423	6/04/21	UTILITY METER DEPOSIT F	150.00
17424	6/07/21	UTILITY METER DEPOSIT F	100.00
17425	6/07/21	GENERAL FUND	30,000.00
17426	6/07/21	UTILITY SYSTEM FUND	270,000.00
17427	6/08/21	UTILITY SYSTEM FUND	45,000.00
17428	6/08/21	UTILITY METER DEPOSIT F	300.00
17429	6/09/21	UTILITY METER DEPOSIT F	300.00
17430	6/10/21	UTILITY SYSTEM FUND	100,000.00
17431	6/14/21	UTILITY METER DEPOSIT F	300.00
17432	6/16/21	UTILITY METER DEPOSIT F	300.00
17433	6/17/21	UTILITY METER DEPOSIT F	300.00
17434	6/18/21	UTILITY METER DEPOSIT F	450.00
17435	6/18/21	DEPT OF HEALTH & HOSPIT	14,090.40
17436	6/21/21	GENERAL FUND	70,000.00
17437	6/22/21	UTILITY METER DEPOSIT F	450.00
17438	6/23/21	UTILITY METER DEPOSIT F	300.00
17439	6/24/21	GENERAL FUND	20,000.00
17440	6/24/21	UTILITY METER DEPOSIT F	450.00
17441	6/24/21	UTILITY SYSTEM FUND	175,000.00
17442	6/28/21	UTILITY METER DEPOSIT F	150.00
17443	6/29/21	GENERAL FUND	10,000.00
17444	6/30/21	UTILITY METER DEPOSIT F	360.00
60321	6/03/21	STATE SALES TAX MAY 2021	8,104.00
61421	6/14/21	MISO INV 8532248410	3,429.25
61421	6/14/21	MISO INV 8532248401	60,216.17
61421	6/14/21	MISO INV 8532248402	5,373.56

ACCT 001083 TOTALS 1,507,176.71

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 7/01/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21896	6/01/21	MARIO THOMAS	94.68
21897	6/04/21	BRENDA & ASHLY SMITH	189.54
21898	6/04/21	ARIYAN M BEROTTE	76.52
21899	6/11/21	QUINTAL DAVIS	300.00
21900	6/17/21	ANJELIQUE M MORVANT	300.00
21901	6/18/21	UTILITY SYSTEM FUND	103.55
21903	6/23/21	UTILITY SYSTEM FUND	4,786.34
21904	6/23/21	ARIANNA R JOINER	206.88
21905	6/23/21	YVONNE BERTHELOT	80.24
21906	6/23/21	BREONNA L COLLINS	158.26
21907	6/23/21	CHRISTINE HOPKINS	80.09
21908	6/23/21	AJA N WILSON	59.69
21909	6/23/21	JACOBY J DAVIS	140.98
21910	6/23/21	VANDERBILT MORTGAGE & F	253.54
21911	6/23/21	FAST FRONTIER OF LA INC	282.42

ACCT 001085 TOTALS 7,112.73
 FUND 40 TOTALS 2,328,860.25

PUBLIC IMPROVEMENT SEWERAGE FD
PUBLIC IMPROVEMENT SEW. FD NOW

CHECK REGISTER 7/01/21

CHECK

CHECK
AMOUNT

NO. DATE G/L DESCRIPTION

14390 6/15/21 RAGUSA FOOD MART 4.19

ACCT 001020 TOTALS 4.19

FUND 55 TOTALS 4.19

LCDBG IMPROVEMENT PROJECT FUND
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 7/01/21

CHECK

CHECK
AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1002	6/24/21	TERRACON CONSULTANTS, I	1,800.00
		ACCT 001028 TOTALS	1,800.00
		FUND 65 TOTALS	1,800.00

Municipal and Regional Planners

June 30, 2021

Mayor Mark Piazza
CITY OF ABBEVILLE
P O Box 1170
Abbeville, Louisiana 70511-1170

RE: City of Abbeville
FY '19 LCDBG
Clearance Program
Contractor - Demolition - Phase II
File No. 866-02

Dear Mayor Piazza:

On June 29, 2021 at 11:00 a.m. at the Abbeville City Hall, bids were received on Phase II of the LCDBG Clearance Program for the demolition of two (2) structures that did not have any asbestos containing materials. Two (2) contractors submitted a bid as per the attached Bid Tabulation.

We recommend that the City take the necessary action regarding the awarding of the LCDBG Phase II Demolition work by placing the following item on the July 6th City Council meeting agenda:

- To award the contract for Phase II of the City's LCDBG Clearance Program to demolish two structures.

It is my recommendation that based on the bids received on June 29, 2021 for Phase II of the LCDBG Clearance Program that a contract be awarded and Mayor Mark Piazza be authorized to execute a contract with Home Industry Disposal Company (HIDCO) as per their bid proposal to demolish the two structures and clean up the properties.

If you should have any questions or comments regarding this matter, please feel free to contact us at any time.

Sincerely,

MINVIELLE & ASSOCIATES, INC.


RICHARD MINVIELLE, AICP

Enclosure(s)
RM/kb/866rm83

cc: Mrs. Kathy Faulk, Secretary/Treasurer
Mr. Clay Menard, Director of Public Works
Ms. Sarah Alpough, Director of Revenue, Regulatory Codes & Permits
Mr. Ike Funderburk, City Attorney



**CLEARANCE PROGRAM
PHASE III - ASBESTOS ABATEMENT & DEMOLITION
FOR THE
CITY OF ABBEVILLE**

PROJECT NUMBER: 866-02
BID DATE: JUNE 29, 2021 AT 11:00 A.M.

PHASE III HOUSING ASBESTOS ABATEMENT & DEMOLITION	Vermilion Shell & Limestone P.O. Box 22 Abbeville, LA 70511	Home Industry Disposal Company P.O. Box 608 Abbeville, LA 70511		
UNIT D-6 - 1602 Mathes Street	\$ 12,750.00	\$ 12,750.00		
UNIT D-7 - 1608 Martin Luther King Drive	\$ 18,700.00	\$ 14,050.00		
UNIT D-10 - 718 South Bailey Street	\$ 19,900.00	\$ 14,300.00		
UNIT D-11 - 1014 South Lamar Street	\$ 22,600.00	\$ 13,400.00		
UNIT D-15 - 809 North Lamar Street	\$ 7,750.00	\$ 11,200.00		
UNIT D-16 - 506 Thomas Street	\$ 9,700.00	\$ 14,400.00		
UNIT D-18 - 303 Maude Avenue	\$ 35,000.00	\$ 56,700.00		
250 Cubic Yards of Usable Soil	\$ 3,000.00	\$ 3,000.00		
250 Cubic Yards of Topsoil	\$ 5,000.00	\$ 5,000.00		
Total Base Bid Proposal	\$ 134,400.00	\$ 144,800.00		

Municipal and Regional Planners

June 30, 2021

Mayor Mark Piazza
CITY OF ABBEVILLE
P O Box 1170
Abbeville, Louisiana 70511-1170

RE: City of Abbeville
FY '19 LCDBG
Clearance Program
Contractor - Demolition - Phase III
File No. 866-02

Dear Mayor Piazza:

On June 29, 2021 at 11:00 a.m. at the Abbeville City Hall, bids were received on Phase III of the LCDBG Clearance Program for the asbestos abatement and the demolition of seven (7) structures. Two (2) contractors submitted a bid as per the attached Bid Tabulation.

We recommend that the City take the necessary action regarding the awarding of the LCDBG Phase III Demolition work by placing the following item on the July 6th City Council meeting agenda:

- To award the contract for Phase III of the City's LCDBG Clearance Program for asbestos abatement and demolition of seven structures.

It is my recommendation that based on the bids received on June 29, 2021 for Phase III of the LCDBG Clearance Program that a contract be awarded and Mayor Mark Piazza be authorized to execute a contract with Vermilion Shell & Limestone as per their bid proposal for the asbestos abatement and to demolish the seven structures and clean up the properties.

If you should have any questions or comments regarding this matter, please feel free to contact us at any time.

Sincerely,

MINVIELLE & ASSOCIATES, INC.


RICHARD MINVIELLE, AICP

Enclosure(s)
RM/kb/866rm84

cc: Mrs. Kathy Faulk, Secretary/Treasurer
Mr. Clay Menard, Director of Public Works
Ms. Sarah Alpough, Director of Revenue, Regulatory Codes & Permits
Mr. Ike Funderburk, City Attorney

The following ordinance having been introduced at a duly convened meeting on July 6, 2021, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by _____ and seconded by _____:

ORDINANCE

21-__

WHEREAS, this City Council adopted rules and regulations regarding the definition of a “special event;” the application required for obtaining a special event permit; the fees charged for same; and the exceptions thereto;

WHEREAS, the provisions do not address the penalties to be imposed for those who sponsor, organize, or host an event for which no permit was applied or issued;

WHEREAS, the Ordinance Committee recommends that Section 10-64, et sequa be amended and re-enacted to add Section 10-67 criminalizes such behavior and establishes a progressive penalty provision.

BE IT ORDAINED by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that Sections 10-64 through 10-66 be amended and re-enacted to add Section 10-67 – Penalties, as follows:

Sec. 10-67 – Penalties

- a. Any person who sponsors, organizes, or hosts an event without complying with the provisions of the Special Event permitting process shall be subject to criminal prosecution, and if found guilty shall be fined not less than \$250.00 nor more than \$500.00, and/or incarcerated for not more than 60 days, or both, for a first offense; shall be fined not less than \$500.00 nor more than \$750.00 and/or incarcerated for not more than 60 days, or both, for a second offense; shall be fined not less than \$500.00 nor more than \$1,000.00 and/or incarcerated for not more than 60 days, or both for each subsequent offense.
- b. For the purposes of the provisions relative to permitting a special event, any act taken by a person which facilitates a non-permitted event or encourages other persons to attend the non-permitted event shall be deemed to be a sponsor, organizer, or host of the event.

Effective Date. This Ordinance shall become effective upon execution by the Mayor.

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the __ day of July, 2021.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor

The following ordinance having been introduced at a duly convened meeting on July 6, 2021, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by _____ and seconded by _____:

ORDINANCE

21-__

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Effective Date. This Ordinance shall become effective upon execution by the Mayor.

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the __ day of July, 2021.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor



3833 CROWLEY-RAYNE HWY.
P.O. BOX 900
RAYNE, LA 70578
337-334-6747 PHONE
337-334-6752 FAX

June 11, 2021

City of Abbeville

Reference: Eaton Park

Attn: Mr. Tim

Griner Drilling Service is pleased to quote on the following:

- One 4" SH4-U self-priming pump would be-----\$5,445.00

This price does not include installation, freight taxes (if applicable) or any unforeseen problems we may encounter.

If you have any questions please feel to call.

This quote is valid for 30 days.

Thanks,

Keith Istre/ Manager

Griner Drilling Service, Inc.



3833 CROWLEY-RAYNE HWY.
P.O. BOX 900
RAYNE, LA 70578
337-334-6747 PHONE
337-334-6752 FAX

June 11, 2021

City of Abbeville

Reference: Eaton Park Lift Station

Attn: Mr. Tim

Griner Drilling Service is pleased to quote on the following:

- One 6" flanged check valve with lever and weight
- One 6" flanged gate valve with hand wheel

Total would be-----\$3,250.00

This price does not include installation, freight, taxes (if applicable) or any unforeseen problems we may encounter.

If you have any questions please feel free to call.

This quote is valid for 30 days.

Thanks,

Keith Istre/ Manager

Griner Drilling Service, Inc.

AVIATION SECTION

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 1

PAGE: 1 of 1

DATE: May 13, 2021

S.P.NO.	Rehabilitation of the Runway and Partial Taxiway	A.I.P. NO.	3-22-0001-019-2020		
AIRPORT NAME	Abbeville Chris Crusta Memorial Airport	PARISH	Vermilion	CITY	Abbeville

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

Extend contract time by 101 calendar days due to an unforeseen delay during the control strip installation and also due to inclement weather and wet ground conditions. The new date of completion is August 22, 2021.

ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION	
				QTY.	AMOUNT	QTY.	AMOUNT
ORIGINAL CONTRACT	\$1,571,790.00	NEW TOTAL	\$0.00	PREVIOUS TOTAL	\$0.00		
PLAN CHANGE # 1	\$0.00	AMOUNT OVER RUN					
PLAN CHANGE #2	\$0.00	AMOUNT UNDER RUN			ADD. DAYS REQ'D	101	
PLAN CHANGE #3	\$0.00	NEW AMOUNT	\$1,571,790.00	NEW DAYS CONTRACT	181		

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 _____
Elliott 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.

ESTIMATE FOR PARTIAL PAYMENT NO. 3

Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

PROJECT: _____
 OWNER: City of Abbeville

CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 05/01/21 to 06/28/21

CONTRACT TIME: 181 CALENDAR DAYS DAYS USED: 126 % TIME USED: 69.61%

CONTRACT PRICE: \$ 1,571,790.00 TOTAL THIS PERIOD: \$ 1,491,510.00 % COMPLETE: 94.89%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	Base Bid:							
C-100	Contractor Quality Control Program (CQCP),	1.00	L. S.	25,000.00	0.20	0.70	0.90	22,500.00
C-100	Mobilization,	1.00	L. S.	100,000.00	0.00	0.90	0.90	90,000.00
P-101-5.1	Asphalt Patching,	300.00	Ton	150.00	0.00	766.46	766.46	114,969.00
P-101-5.2	Cold Milling,	66,000.00	Sq. Yd.	2.50	2,944.00	63,056.00	66,000.00	165,000.00
P-101-5.3	Saw Cut Asphalt,	540.00	Ln. Ft.	10.00	0.00	0.00	0.00	0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness),	7,970.00	Ton	125.00	2,510.95	5,346.11	7,857.06	982,132.50
P-401-8.2	Asphalt Leveling Course,	250.00	Ton	130.00	0.00	0.00	0.00	0.00
P-603-5.1	Emulsified Asphalt Tack Coat,	7,920.00	Gal.	4.50	2,115.00	3,518.00	5,633.00	25,348.50
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal),	32,500.00	Ln. Ft.	1.25	0.00	54,628.00	54,628.00	68,285.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal),	32,500.00	Ln. Ft.	1.20	0.00	0.00	0.00	0.00
P-605-5.2	Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide),	5,000.00	Ln. Ft.	2.00	0.00	5,000.00	5,000.00	10,000.00
P-620-5.1a	Surface Preparation (Permanent Markings),	32,000.00	Sq. Ft.	0.30	0.00	0.00	0.00	0.00
P-620-5.2b	Markings (Permanent),	32,000.00	Sq. Ft.	0.75	0.00	0.00	0.00	0.00
P-620-5.3c	Reflective Media,	3,000.00	Lb.	4.25	0.00	0.00	0.00	0.00
P-620-5.4d	Temporary Markings,	29,850.00	Sq. Ft.	0.50	0.00	26,550.00	26,550.00	13,275.00
T-905-5.2	Topsoil (Furnished from Off the Site),	150.00	Cu. Yd.	50.00	0.00	0.00	0.00	0.00
S-1	Hydro-Seeding,	2.00	Acre	2,050.00	0.00	0.00	0.00	0.00
S-2	Remove and Replace Hold Short Sign Panel,	3.00	Each	1,500.00	0.00	0.00	0.00	0.00

ESTIMATE FOR PARTIAL PAYMENT NO. 3

Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

PROJECT: _____
 OWNER: City of Abbeville
 CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366
 NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 05/01/21 to 06/28/21
 CONTRACT TIME: 181 CALENDAR DAYS DAYS USED: 126 % TIME USED: 69.61%
 CONTRACT PRICE: \$ 1,571,790.00 TOTAL THIS PERIOD: \$ 1,491,510.00 % COMPLETE: 94.89%

ORIGINAL CONTRACT PRICE:	<u>\$ 1,571,790.00</u>	TOTAL OF ABOVE ITEMS	<u>\$ 1,491,510.00</u>
CONTRACT CHANGE ORDER NO. 1	<u>0.00</u>	OTHER (MATERIAL ON HAND)	<u>0.00</u>
		TOTAL VALUE OF COMPLETED WORK	<u>\$ 1,491,510.00</u>
		LESS 5% RETAINED	<u>\$ 74,575.50</u>
		NET AMOUNT DUE TO DATE	<u>\$ 1,416,934.50</u>
		LESS PREVIOUS PAYMENTS	<u>\$ 1,097,975.56</u>
ADJUSTED CONTRACT PRICE:	<u>\$ 1,571,790.00</u>	AMOUNT DUE THIS ESTIMATE	<u>\$ 318,958.94</u>

CERTIFIED CORRECT:

RECOMMENDED FOR PAYMENT:

ELLIOTT CONSTRUCTION, LLC
 CONTRACTOR

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: _____

BY: _____

DATE: _____

DATE: _____

CITY OF ABBEVILLE
 OWNER

BY: _____

DATE: _____

3007 Vet Mem. Dr Murphy Oil Rebuild

To install a Temp building to operate in while Demolition and Rebuild of new building

Richard denied the plan review for the temp building for Murphy Oil:

- They want the temp building to be 5ft from the service road which is between Wal Mart and Murphy Oil, but needs to be 15 ft.
- Richard says they would like to be put on the Council Agenda for 7/6/21, I mentioned they would have to go through P & Z first, however, Richard says to speak with Mayor and they may be able to go straight to Council for the variance since it's a temp building with a contract of only 84 days. Please advise so if you will approve me to put on agenda.

Sarah

*ok to Put on Agenda
Per the Mayor*

CERTIFICATE OF PLAN REVIEW

RETURN COMPLETED CERTIFICATE TO:

City of Abbeville
P. O. Box 1170
Abbeville, La 70511-1170

CITY OF ABBEVILLE

PERMIT NO: _____
(TO BE COMPLETED BY CITY)

DATE: 7/1/21

THIS IS TO CERTIFY THAT

OWNER/ PROJECT TITLE

Murphy Oil USA / Commercial - Temp Bldg.

PROJECT ADDRESS

3007 Veterans Memorial Dr.

CITY

Abbeville

STATE

LA

ZIP CODE

70510

HAS SUBMITTED PLANS FOR REVIEW BY THIS OFFICE FOR COMPLIANCE WITH THE LOUISIANA "STATE UNIFORM CONSTRUCTION CODE" AS ADOPTED BY THE CITY OF ABBEVILLE.

TOTAL REVIEWED UNDER ROOF: _____ SQ. FT.

PLAN REVIEW [] APPEARS TO COMPLY

NOT IN COMPLIANCE
RESUBMIT WITH CORRECTIONS NO LATER THAN:
July 10, 2021 (DATE BY CITY)

INITIALS OF RESPONSIBLE THIED PARTY: _____

This is to advise that I have reviewed the drawings and specifications for the subject proposed construction and have determined to the best of my knowledge, information and belief, that the work shown on these construction documents appears to satisfactorily comply with the adopted laws, rules and regulations, and applicable building code provisions of the City of Abbeville, State of Louisiana.

Failure to resubmit the drawings and specifications for the subject proposed construction by the date above will result in rejection of this application, unless extensions requested by the applicant are approved by the City of Abbeville.

COMMENTS:

- 1) Contractor to follow IBC 2015 & NEC 2014, IMC 2015, IFGC 2015, IPC 2015 as applicable

CAUTIONARY ISSUES &/OR ITEMS TO VERIFY:

- 1) Subject to Fire Marshal Approval.

INFORMATION OR ACTION REQUIRED:

- 1) Site plan does not meet minimum setbacks.
- 2) Insufficient building information to approve.

Changes to construction with are not consistent with the reviewed documents are not authorized unless modifications to the documents are reviewed by the undersigned for compliance prior to final inspection. under penalty of law for false statements, I, the undersigned hereby certify all statements contained herein and true and correct.

NAME OF RESPONSIBLE THIRD PARTY: _____
(PLEASE TYPE OR PRINT NAME)

Richard Primaux

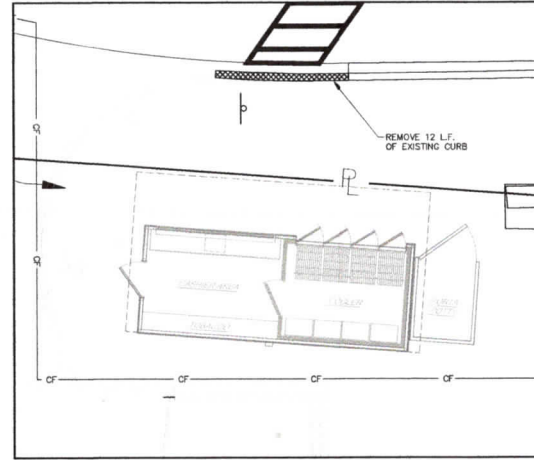
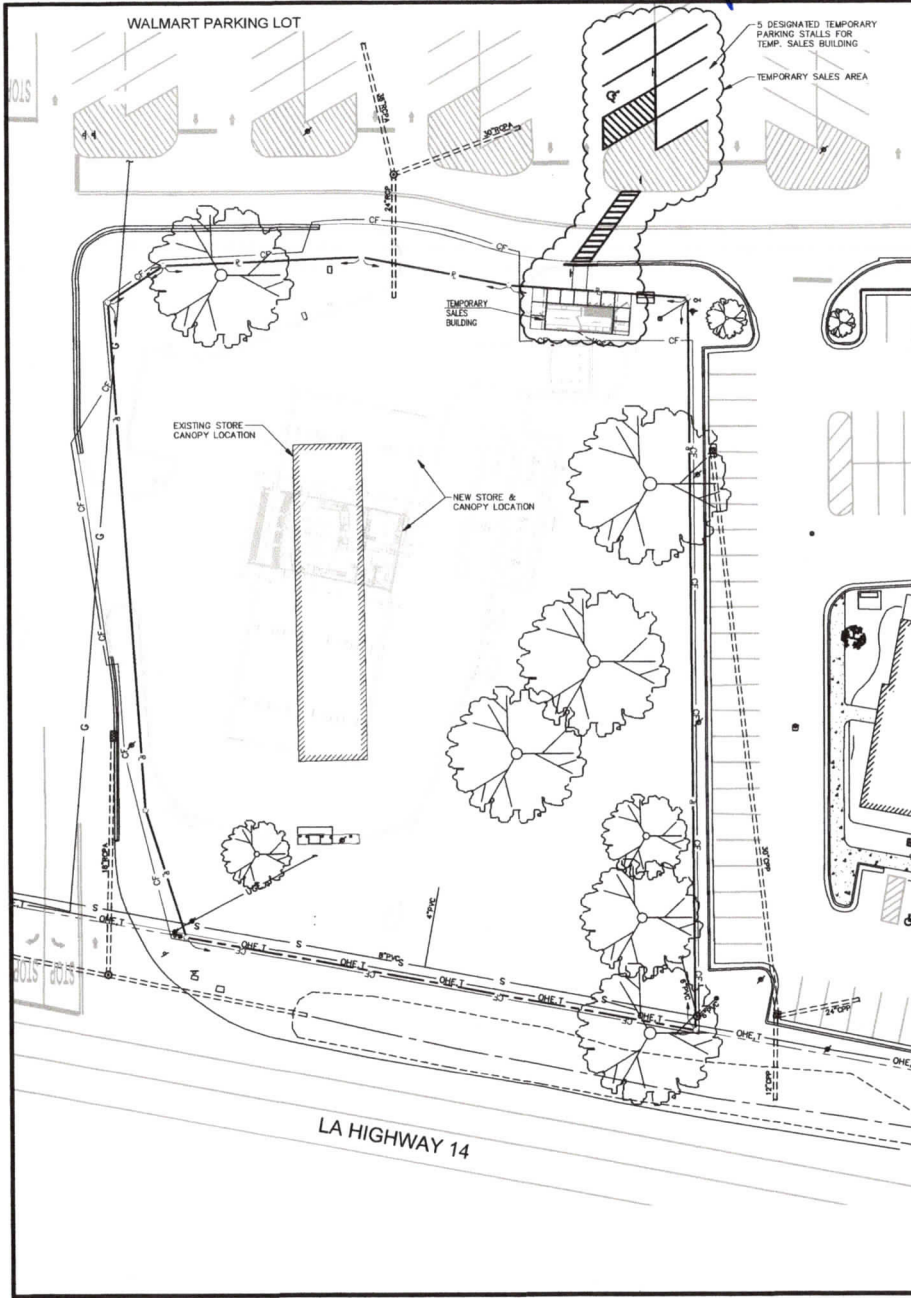
LICENSE OR CERTIFICATION NUMBER

SIGNATURE: _____

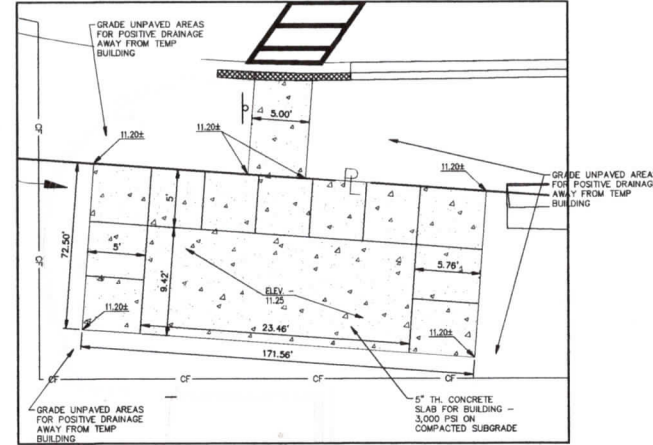
Richard Primaux

21380

Temp. Sale Plan



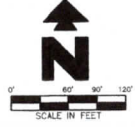
DEMOLITION PLAN
SCALE: 1"=5'



BUILDING FOUNDATION PLAN
SCALE: 1"=5'

THESE DRAWINGS DO NOT INCLUDE COMPONENTS FOR CONSTRUCTION SAFETY.

THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.



LEGEND

- BOUNDARY LINE
- - - CONSTRUCTION FENCE

GENERAL NOTES

- A. CONTRACTOR SHALL SEGREGATE THE TEMPORARY SALES AREA SHOWN TO BE SEPARATED FROM CONSTRUCTION ACTIVITY AND SALES OPERATIONS TO BE UNINTERRUPTED FOR DURATION OF TEMPORARY SALES PERIOD.
- B. ACCESS TO CONSTRUCTION SITE SHALL BE RESTRICTED FROM TEMPORARY SALES AREA BY FENCING.
- C. TEMPORARY SALES AREA TO REMAIN PAVED AND FREE OF OBSTRUCTIONS UNTIL TEMPORARY SALES BUILDING HAS BEEN REMOVED FROM SITE.

ESTABLISHMENT OF TEMPORARY SALES AREA SHALL BE PART OF CONSTRUCTION CONTRACT

SHEET NO.

TS-1



Thomas C. Davis, Jr.
No. 10478
STATE OF LOUISIANA
PROFESSIONAL ENGINEER
CIVIL ENGINEERING

TEMPORARY SALES PLAN
WALMART SUPERCENTER #3909
3007 VETERANS MEMORIAL DRIVE
ABBEVILLE LOUISIANA

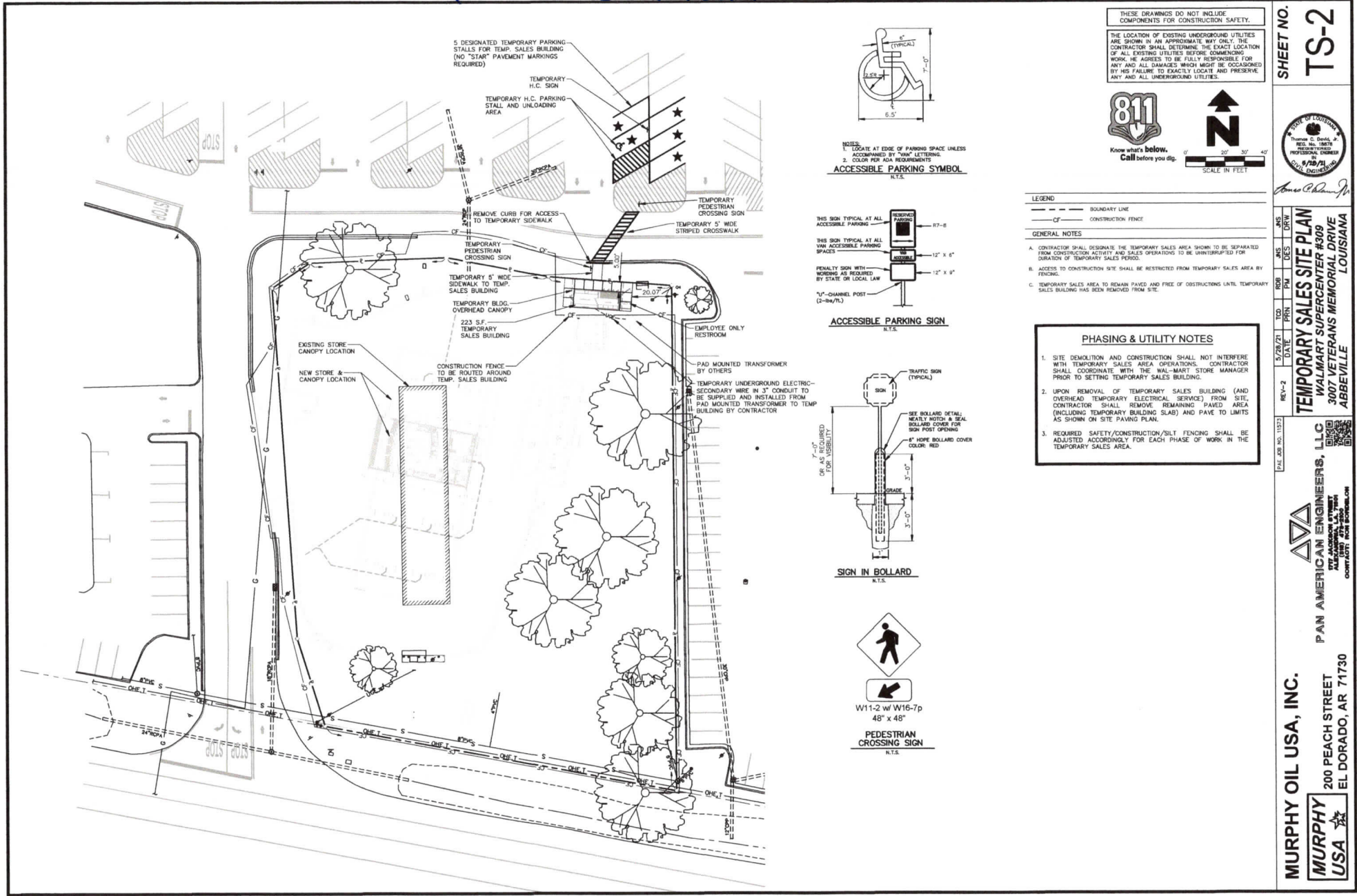
PAN AMERICAN ENGINEERS, LLC
1017 JACKSONVILLE, LA, 70601
CONTACT: RICH BOHANNON

MURPHY OIL USA, INC.

200 PEACH STREET
EL DORADO, AR 71730



Temp. Site Plan



5 DESIGNATED TEMPORARY PARKING STALLS FOR TEMP. SALES BUILDING (NO "STAMP" PAVEMENT MARKINGS REQUIRED)

TEMPORARY H.C. SIGN
TEMPORARY H.C. PARKING STALL AND UNLOADING AREA

REMOVE CURB FOR ACCESS TO TEMPORARY SIDEWALK

TEMPORARY 6' WIDE SIDEWALK TO TEMP. SALES BUILDING
TEMPORARY BLDG. OVERHEAD CANOPY

EXISTING STORE CANOPY LOCATION
NEW STORE & CANOPY LOCATION

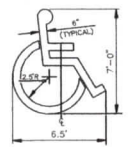
CONSTRUCTION FENCE TO BE ROUTED AROUND TEMP. SALES BUILDING

223 SF TEMPORARY SALES BUILDING

EMPLOYEE ONLY RESTROOM

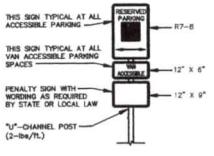
PAD MOUNTED TRANSFORMER BY OTHERS

TEMPORARY UNDERGROUND ELECTRIC SECONDARY WIRE IN 3" CONDUIT TO BE SUPPLIED AND INSTALLED FROM PAD MOUNTED TRANSFORMER TO TEMP BUILDING BY CONTRACTOR

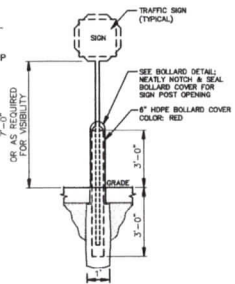


NOTES:
1. LOCATE AT EDGE OF PARKING SPACE UNLESS ACCOMPANIED BY "VAN" LETTERING.
2. COLOR PER ADA REQUIREMENTS

ACCESSIBLE PARKING SYMBOL
N.T.S.



ACCESSIBLE PARKING SIGN
N.T.S.



SIGN IN BOLLARD
N.T.S.

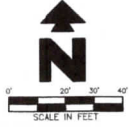


W11-2 w/ W16-7p
48" x 48"

PEDESTRIAN CROSSING SIGN
N.T.S.

THESE DRAWINGS DO NOT INCLUDE COMPONENTS FOR CONSTRUCTION SAFETY.

THE LOCATION OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.



LEGEND

- BOUNDARY LINE
- - - CONSTRUCTION FENCE

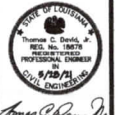
GENERAL NOTES

- A. CONTRACTOR SHALL DESIGNATE THE TEMPORARY SALES AREA TO BE SEPARATED FROM CONSTRUCTION ACTIVITY AND SALES OPERATIONS TO BE UNINTERRUPTED FOR DURATION OF TEMPORARY SALES PERIOD.
- B. ACCESS TO CONSTRUCTION SITE SHALL BE RESTRICTED FROM TEMPORARY SALES AREA BY FENCING.
- C. TEMPORARY SALES AREA TO REMAIN PAVED AND FREE OF OBSTRUCTIONS UNTIL TEMPORARY SALES BUILDING HAS BEEN REMOVED FROM SITE.

PHASING & UTILITY NOTES

1. SITE DEMOLITION AND CONSTRUCTION SHALL NOT INTERFERE WITH TEMPORARY SALES AREA OPERATIONS. CONTRACTOR SHALL COORDINATE WITH THE WAL-MART STORE MANAGER PRIOR TO SETTING TEMPORARY SALES BUILDING.
2. UPON REMOVAL OF TEMPORARY SALES BUILDING (AND OVERHEAD TEMPORARY ELECTRICAL SERVICES) FROM SITE, CONTRACTOR SHALL REMOVE REMAINING PAVED AREA (INCLUDING TEMPORARY BUILDING SLAB) AND PAVE TO LIMITS AS SHOWN ON SITE PAVING PLAN.
3. REQUIRED SAFETY/CONSTRUCTION/SILT FENCING SHALL BE ADJUSTED ACCORDINGLY FOR EACH PHASE OF WORK IN THE TEMPORARY SALES AREA.

SHEET NO. **TS-2**



TEMPORARY SALES SITE PLAN
WALMART SUPERCENTER #309
3007 VETERANS MEMORIAL DRIVE
ABBEVILLE, LOUISIANA

PAN AMERICAN ENGINEERS, LLC
1712 JACKSON AVENUE
SUITE 100
CONTRACT # 2011-0001

MURPHY OIL USA, INC.
200 PEACH STREET
EL DORADO, AR 71730



MURPHY USA

Abbeville, LA

9'-7" x 23'-9 1/2" Modular Building


FMS Permit Drawing Set

- 01 - E1 - Exterior Elevations
- 02 - E2 - Floor Plan
- 03 - E3 - Framing Plans & Details
- 04 - E4 - Sections
- 05 - E5 - Sections
- 06 - E6 - Interior Elevations
- 07 - EL1 - Electrical and Lighting Plans
- 08 - M1 - Mechanical Plan
- 09 - F1 - Foundation Plan

Louisiana MODULAR CONSTRUCTION

ITEMS INSTALLED IN THE FIELD, SUBJECT TO LOCAL CODE.
ALL SITE WORK INCLUDING FOUNDATION, HVAC, WINGWALL, C.T.
CAN, METER AND DISCONNECT,

BUILDING NOTES

1. THESE BUILDINGS WILL BE LOCATED A DISTANCE GREATER THAN 20'-1" FROM PROPERTY LINES OR INTERIOR LOT LINES.
2. THIS BUILDING WILL NOT BE LOCATED IN A FLOOD PRONE AREA.
3. THE SITE CONTRACTOR IS TO PROVIDE HANDICAPPED ACCESSIBILITY TO DOOR OF THE BUILDING.
4. ALL ITEMS REQUIRED UNDER PART III 28CFR36 TO BE PROVIDED ON SITE BY THE GENERAL CONTRACTOR
5. STATE INSIGNIA OF APPROVAL, 3RD PARTY INSPECTION LABEL, & MFG DATA PLATE ARE LOCATED AS SHOWN ON SHEET E1. 
6. THIS BUILDING IS DESIGNED FOR EMPLOYEE USE ONLY.
7. A PUBLIC RESTROOM IS WITHIN 500 FEET OF THIS BUILDING

THIS BUILDING IS TO CONFORM TO THE FOLLOWING CODES:

FOR THE STATE OF LOUISIANA:

2015 INTERNATIONAL BUILDING CODE
2015 INTERNATIONAL PLUMBING CODE W/ AMENDMENTS
2015 INTERNATIONAL MECHANICAL CODE
2007 ASHRAE 90.1
2015 INTERNATIONAL FUEL GAS CODE
2014 NATIONAL ELECTRICAL CODE
2009 ICC/ANSI A117.1 ACCESSIBILITY STANDARDS

BUILDING INFORMATION

OCCUPANCY	GROUP "M"
OCCUPANCY LOAD -	5 MAX.
CONSTRUCTION TYPE	II-B
HEIGHT OF BUILDING -	12'-0" ABOVE GRADE
AREA -	228 SQ. FEET
NUMBER OF STORIES -	1

BUILDING DESIGN LOADS

ROOF - LIVE LOAD -	20 PSF
DEAD LOAD -	12 PSF
SNOW LOAD -	0 PSF
GROUND SNOW LOAD -	5 PSF

FLOOR - LIVE LOAD -	100 PSF
DEAD LOAD -	30 PSF

WIND - WIND LOAD -	VULT = 142 MPH
	VASD = 110 MPH
EXPOSURE -	C
RISK FACTOR -	II

SEISMIC DESIGN CATEGORY -	B
SEISMIC SITE CLASS -	D

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DATE	BY	CHK	REVISIONS

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fms@frey-moss.com

CUSTOMER:

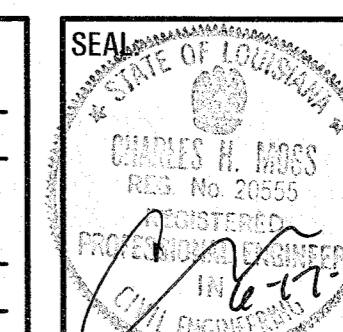
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Cover Sheet

DRAWN BY:

Ed Dugan
DATE: 6/15/2020

CHECKED BY:

DATE: _____



JOB

G20MU73
3007 Veterans Memorial Drive

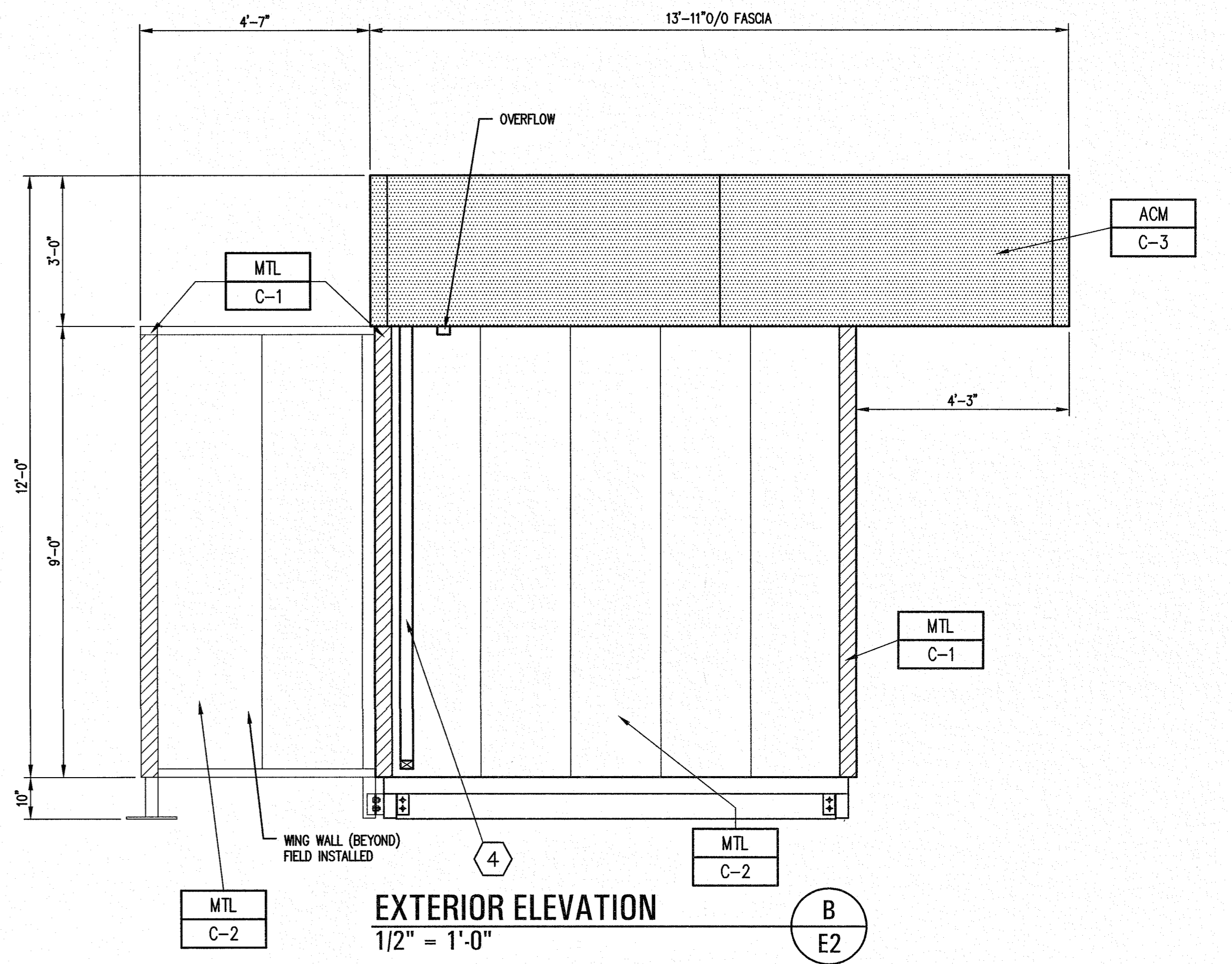
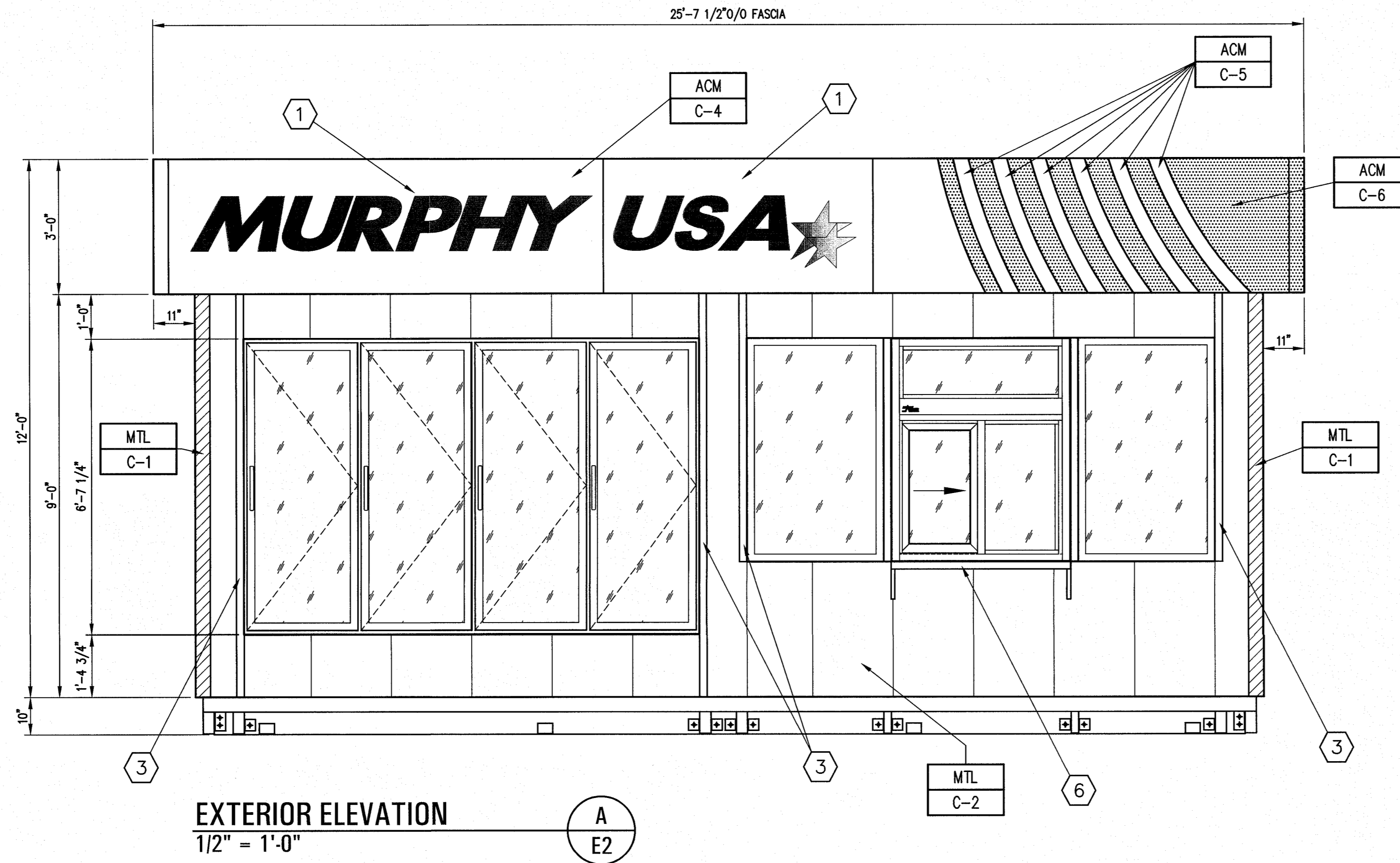
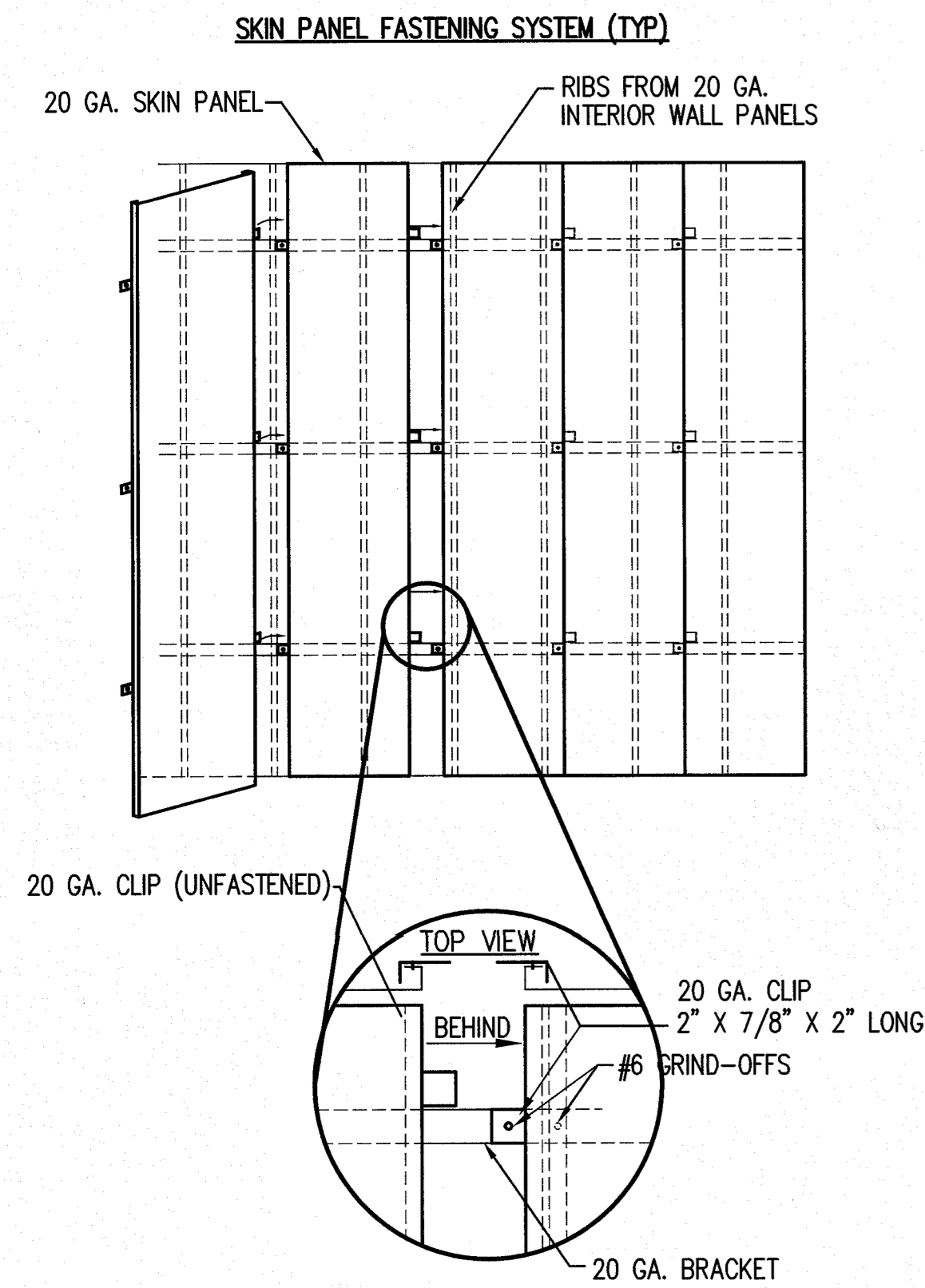
ABBEVILLE, LA 70510

SCALE: 1/2" = 1'-0"

DRAWING # -

CS1

1 of 1



KEYED NOTES:

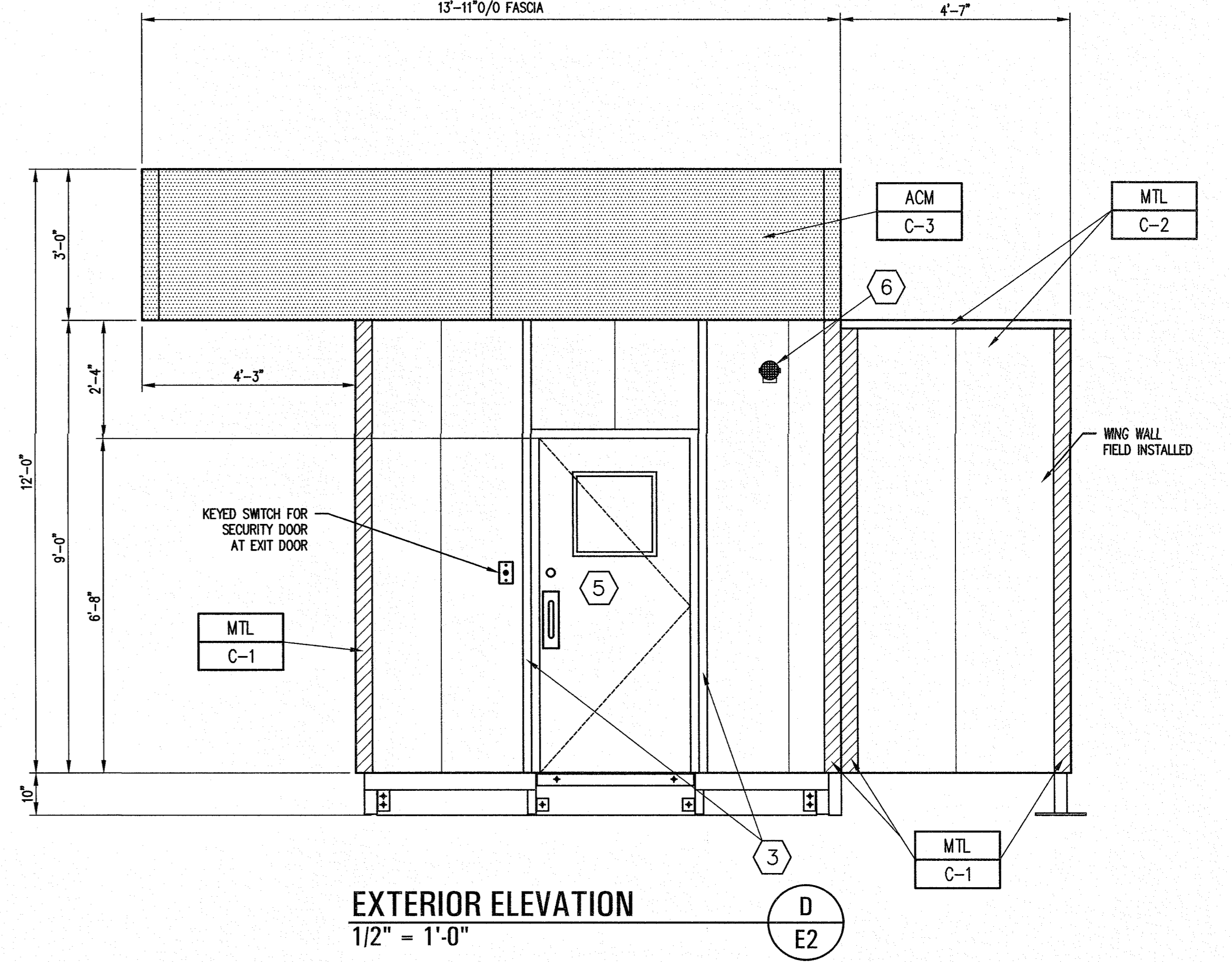
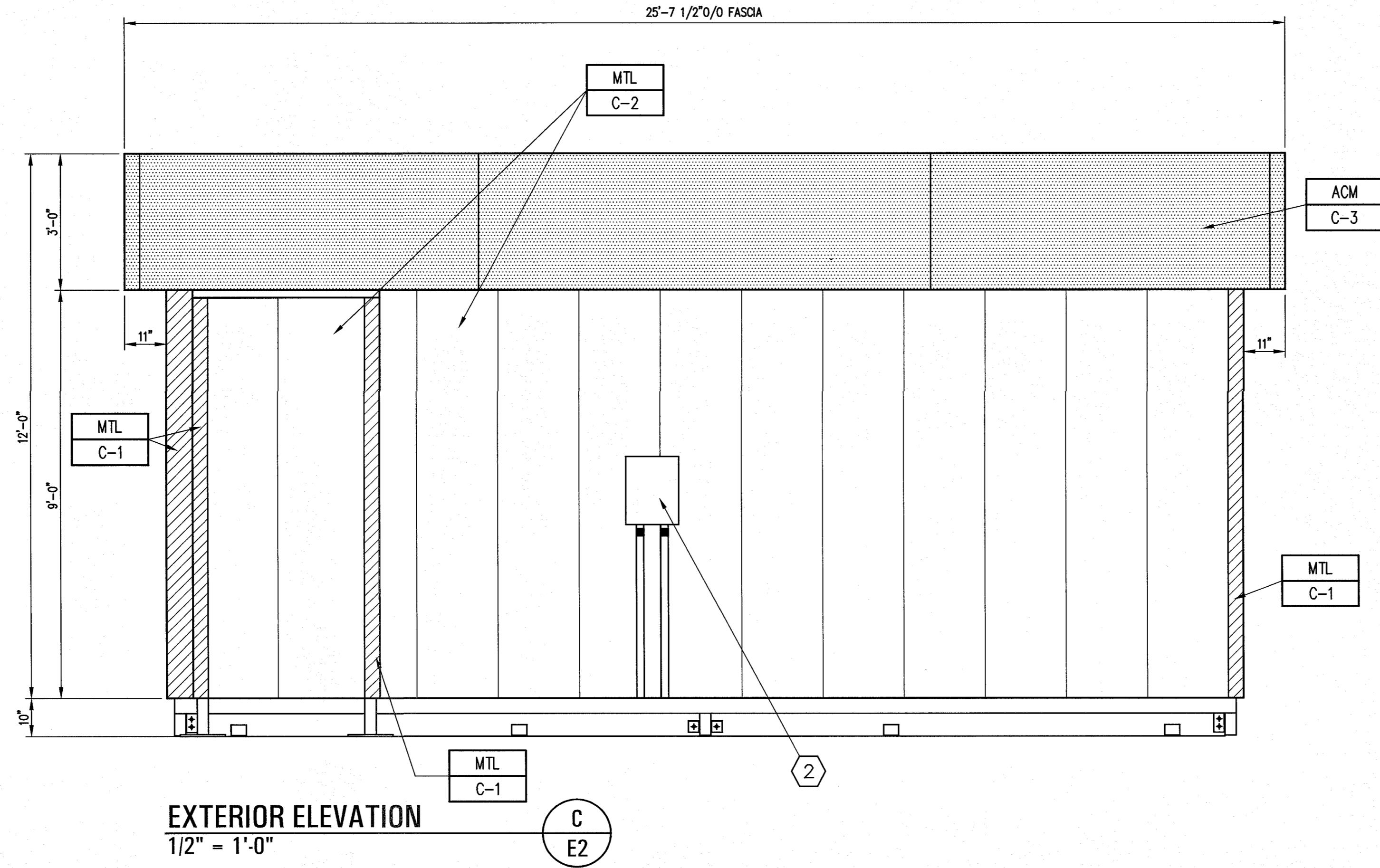
- 1 SIGN FACE (NOT BACK LIT) ————— BY FMS
- 2 DISCONNECT AND ELECTRICAL METER ————— BY G.C.
- 3 SIDE RAILS FOR ROLL UP SECURITY DOOR ————— BY FMS
- 4 3 X 2 PAINTED METAL CORRUGATED DOWN SPOUTS ————— C-3
- 5 DOORS (EXTERIOR SIDE) AND DOOR FRAMES PAINTED ————— C-3
- 6 LITHONIA REMOTE EMERGENCY HEAD #ELA — SHEET EL2
- 6 STAINLESS STEEL PURSE SHELF ————— BY FMS

EXTERIOR FINISHES:

- ACM ALUMINUM COMPOSITE MATERIAL ————— BY FMS
- MTL 20 GA. SHEETMETAL (UNLESS NOTED OTHERWISE) ————— BY FMS

EXTERIOR PAINTS/COLORS

- C-1 PAINT TO MATCH PROGRAM RED ————— BY FMS
- C-2 PAINT TO MATCH EASTMAN BLUE PMS 285c — BY FMS
- C-3 EASTMAN BLUE ACM ————— BY FMS
- C-4 BRUSHED ALUMINUM ACM ————— BY FMS
- C-5 EASTMAN WHITE ACM ————— BY FMS

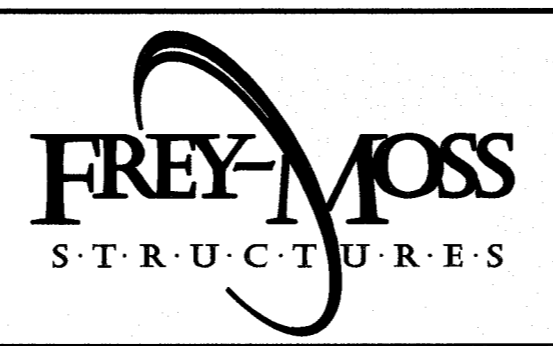


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DATE	BY	CHK	REVISIONS

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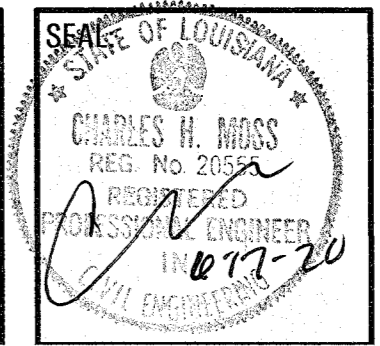
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Voice: (800) 366-6385
Fax: (770) 483-6037
www.frey-moss.com
fms@frey-moss.com

CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Exterior Elevations

DRAWN BY:
Ed Dugan
DATE: 6/15/2020
CHECKED BY:
OO
DATE:



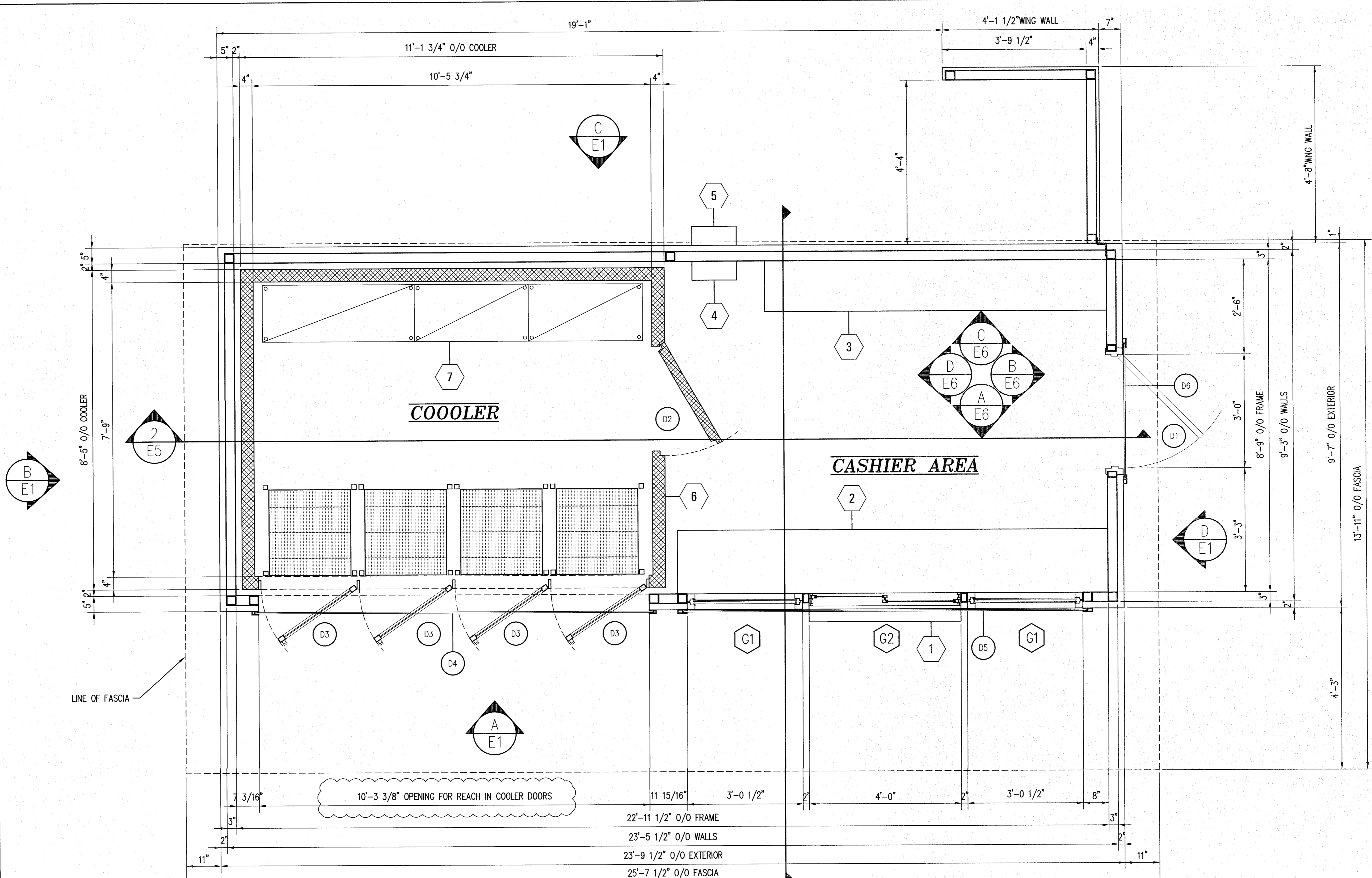
JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1/2" = 1'-0"
DRAWING # -

E1
1 of 6

DOOR SCHEDULE				
MARK	SIZE		DESCRIPTION	QTY.
	WIDTH	HEIGHT		
D1	3'-0"	6'-8"	3070 INSULATED METAL DOOR w/ FRAME. 20" X 20" WINDOW WITH GRAY-TINTED GLASS - HAGER #30S PUSH (3" X 15" OR EQUAL) PLATE INSIDE, HAGER #31G PULL (8" OR EQUAL) HANDLE EXTERIOR, ROCKWOOD CAST DOOR PULL #131-US28 OR EQUAL INTERIOR PULL, KEYED DEADBOLT w/ BEST CORE LOCK & THUMBTURN (CONSTRUCTION CORE) #B317K CS TUBULAR DEADBOLT. 1 1/2" PAIR 4 1/2" X 4 1/2" B.B. PRIMED BUTT HINGES w/ N.R.P., LCN #4021 PUSH SIDE MOUNT CLOSURE, PEMKO #229A HALF SADDLE ALUMINUM THRESHOLD 1/2" X 36" X 5", DOOR SWEEP @ BOTTOM, WIND CHAIN, 10" X 34" STAINLESS STEEL KICK PLATE (B.S.) PAINT INTERIOR WHITE TO MATCH (Semi-Gloss), & EXTERIOR PER EXTERIOR ELEVATIONS (Semi-Gloss)	1
D2	3'-0"	6'-6"	WALK-IN COOLER DOOR BY COOLER MANUFACTURER	1
D3	2'-6 1/4"	6'-4 7/8"	ANTHONY MODEL 401 SERIES COOLER REACH IN DOORS. CHROME FINISH & HEATED FRAMES, LOCKABLE DOORS, SEVEN (7) BLACK SHELVES PER DOOR. FURNISHED BY COOLER MANUFACTURER.	4
D4	10'-2"	9'-0"	WHEATBELT INC #EX60 MOTORIZED COILING SECURITY DOOR W/ SURFACE MOUNTED GUARD RAILS AND CLEAR ANODIZED ALUMINUM SLATS. ONE (1) INSIDE KEYED SWITCH. 9" SQUARE BOX (WHITE).	1
D5	10'-5"	6'-0"	WHEATBELT INC #EX60 MOTORIZED COILING SECURITY DOOR W/ SURFACE MOUNTED GUARD RAILS AND CLEAR ANODIZED ALUMINUM SLATS. ONE (1) INSIDE KEYED SWITCH. 9" SQUARE BOX (WHITE).	1
D6	3'-4"	9'-0"	WHEATBELT INC #EX60 MOTORIZED COILING SECURITY DOOR W/ SURFACE MOUNTED GUARD RAILS AND CLEAR ANODIZED ALUMINUM SLATS. ONE (1) OUTSIDE KEYED SWITCH. 9" SQUARE BOX (WHITE).	1

GLASS SCHEDULE				
MARK	OPENING SIZE		DESCRIPTION	QTY.
	WIDTH	HEIGHT		
G1	3'-0 1/2"	5'-0"	1" GRAY-TINTED, TEMPERED, INSULATED GLASS W/ 2" X 4" CLEAR ANODIZED ALUMINUM SASH (MODEL" CPD ID# P-KAW 15354 BY KAWNEER TRIFAB VG-451T - OR EQUAL. U ₀ =<0.388; SHGC=<0.28; VT=<0.37	2
G2	4'-0"	5'-0"	READY ACCESS 600 "ENERGY SAVER" SERIES TRANSACTION WINDOW W/ TRANSOM. 70XL INSULATED LOW-E GLASS. CLEAR ANODIZED ALUMINUM SASH. MANUAL OPEN AND SELF CLOSE.	2

EQUIPMENT SCHEDULE				
MARK	DESCRIPTION	FURNISHED BY	INSTALLED BY	
1	4" X 4'-0" STAINLESS STEEL SHELF	FMS	FMS	
2	3/4" PLYWOOD COUNTER LAMINATED IN WHITE WITH FOUR (4) SUPPORT GUSSETS	FMS	FMS	
3	TOBACCO RACKS	OTHERS	OTHERS	
4	ELECTRICAL PANEL	FME	FME	
5	ELECTRICAL METER AND DISCONNECT AS REQUIRED BY LOCAL CODE	G.C.	G.C.	
6	COOLER WITH EVAPORATOR AND CONDENSER. SMOOTH WHITE EXTERIOR WHERE SEEN, EMBOSSED GALVANIZED WHERE NOT SEEN. INTERIOR EMBOSSED WHITE.	OTHERS	FMS	
7	SHELVING	OTHERS	OTHERS	
8	OPEN	-	-	



FLOOR PLAN
3/4" = 1'-0"

ROOM FINISHED SCHEDULE				
ROOM	FLOORING	INTERIOR WALLS	CEILING	CEILING HEIGHT
CASHIER AREA	SMOOTH CONCRETE WITH DARK GRAY SEALER	20 GA SMOOTH WHITE SHEET METAL PANELS	24" X 48" RADAR USG #2310 ACCOUSTICAL LAY-IN CEILING TILE IN WHITE 1" GRID	9'-6"
COOLER	SMOOTH CONCRETE WITH DARK GRAY SEALER	20 GA EMBOSSED WHITE SHEET METAL PANELS	20 GA EMBOSSED WHITE SHEET METAL PANELS	9'-4"

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DATE	BY	CHK	REVISIONS

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FMS@FREY-MOSS.COM

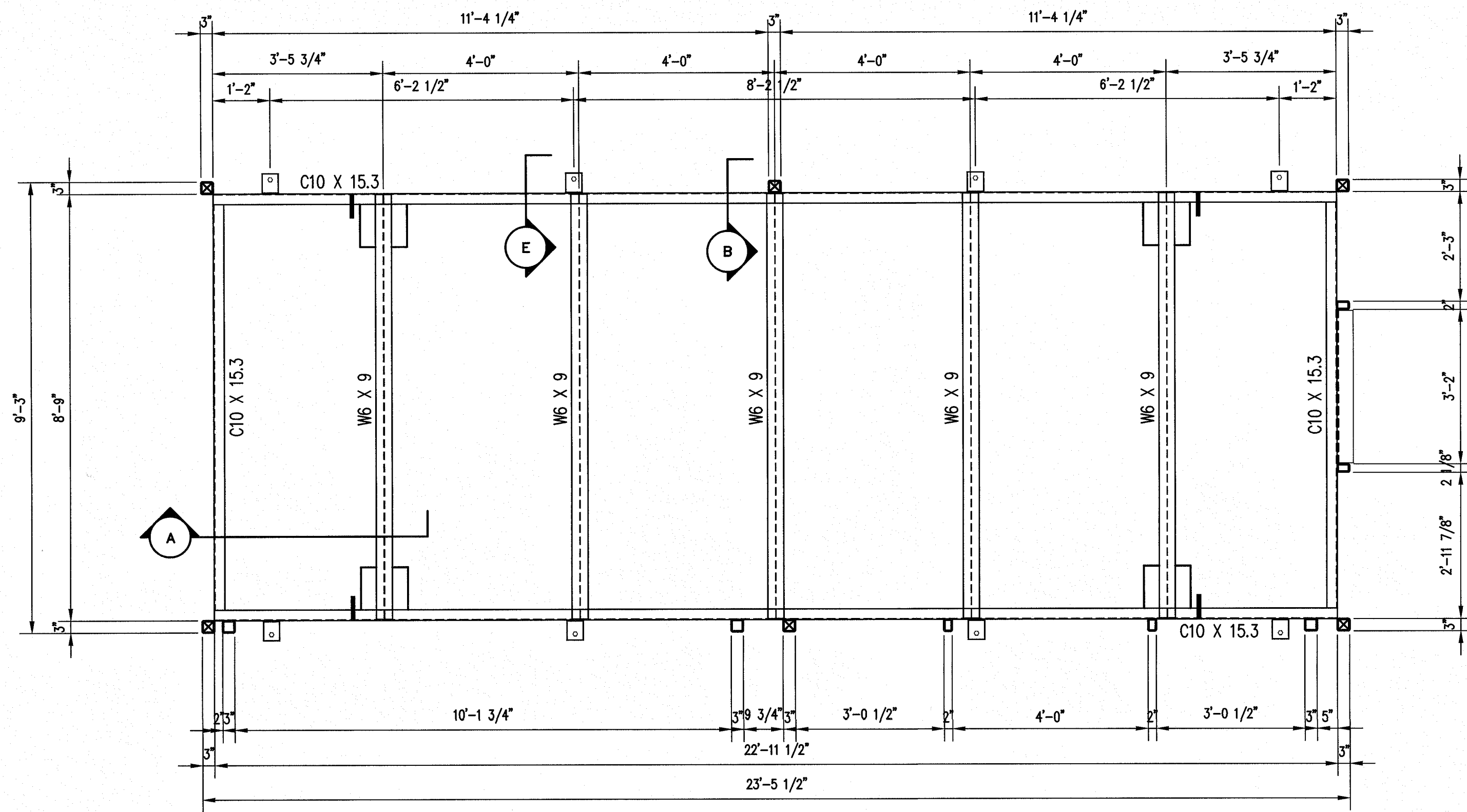
CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Floor Plan

DRAWN BY:
Ed Dugan
DATE: 6/5/2020
CHECKED BY:
DATE:

SEAL OF THE STATE OF LOUISIANA
CHARLES H. MOSS
REGISTERED PROFESSIONAL ENGINEER
16-17-20

JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 3/4" = 1'-0"
DRAWING #

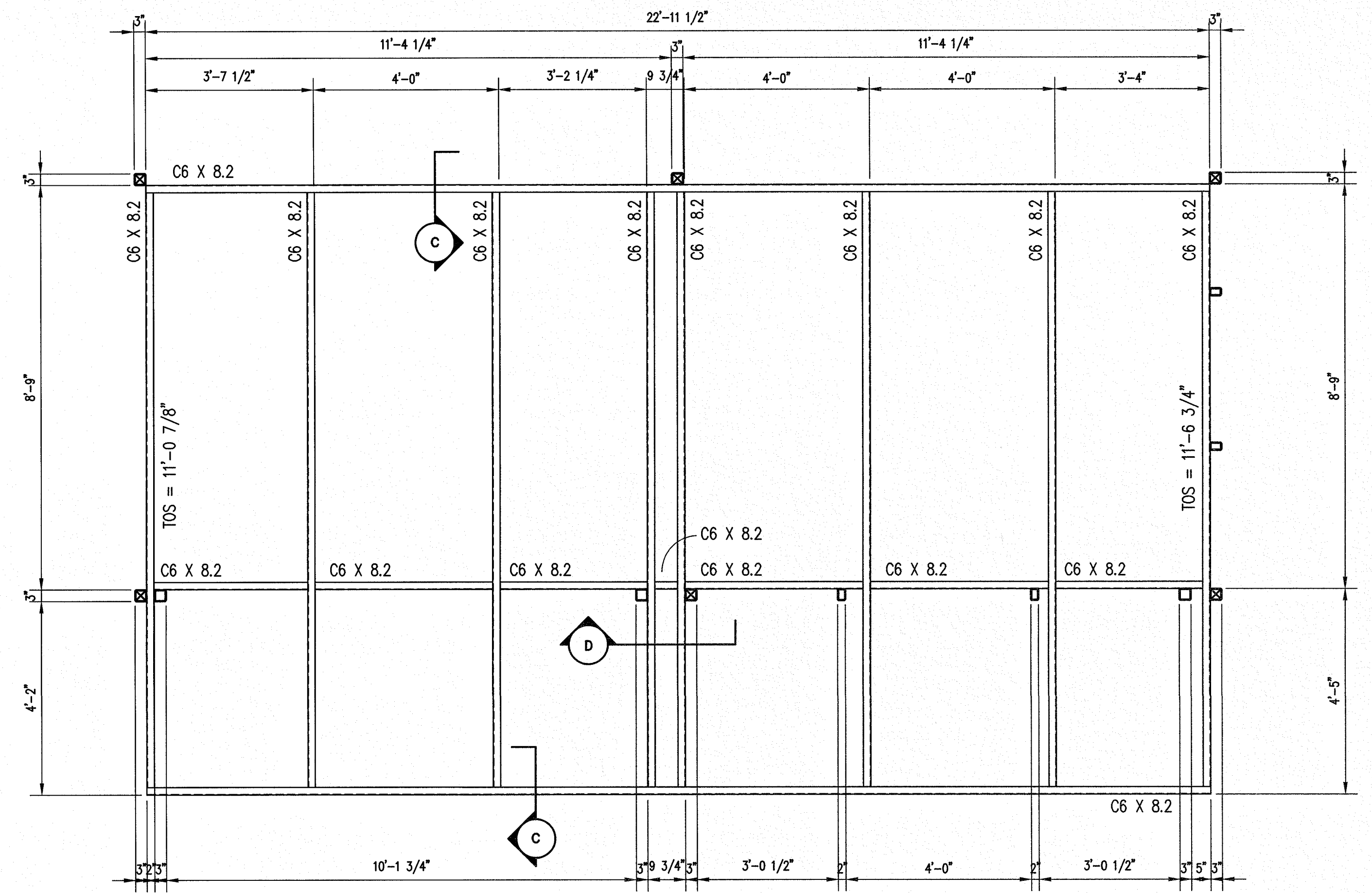
E2
2 of 6



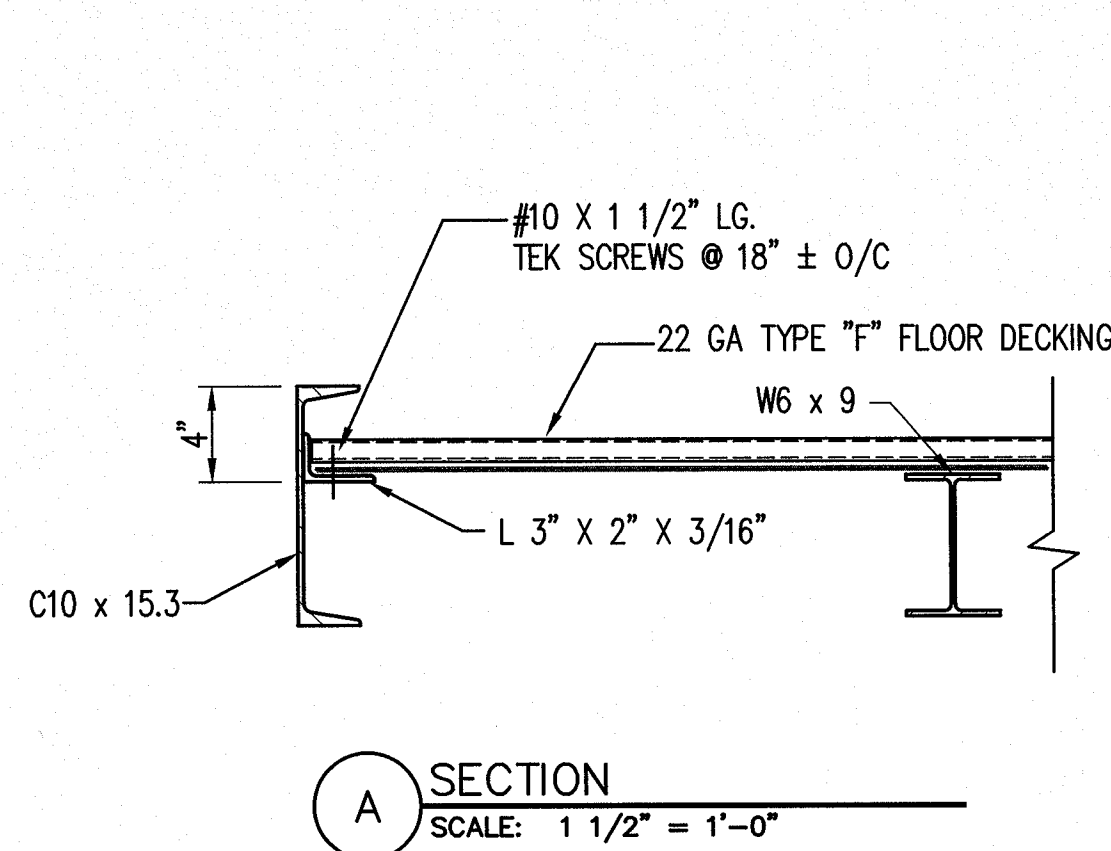
FLOOR FRAMING PLAN
SCALE: 1/2" = 1'-0"

NOTE: ALL PULL DIMENSIONS ARE FROM END OF BASE FRAME

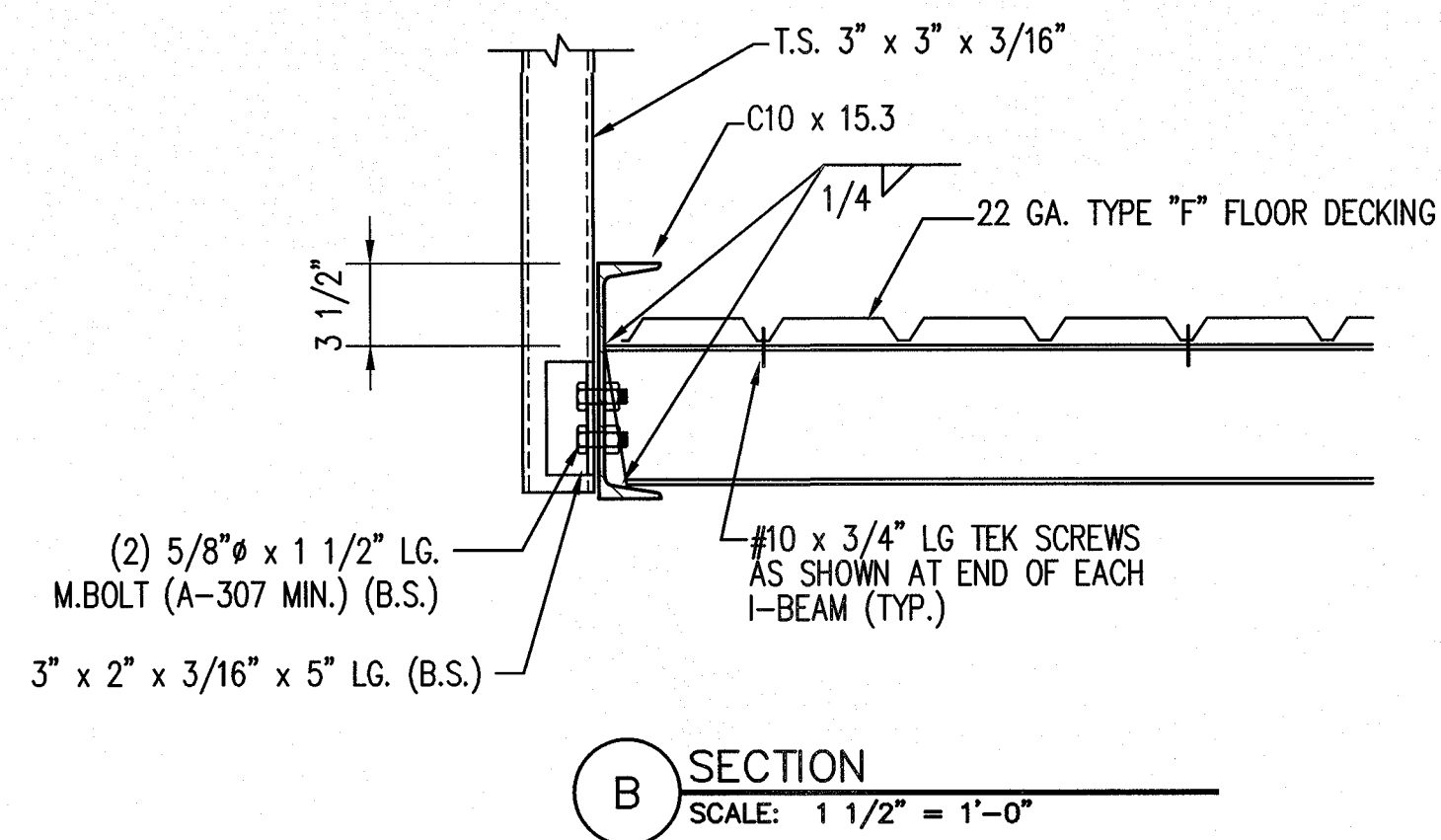
- ⊠ DENOTES T.S. 3 X 3 X 3/16" LIFTING COLUMN
- DENOTES T.S. 3 X 3 X 3/16" COLUMN
- DENOTES T.S. 3 X 2 X 14 GA. COLUMN
- I DENOTES BASE LIFTING POINT
- DENOTES WHEEL LOCATION



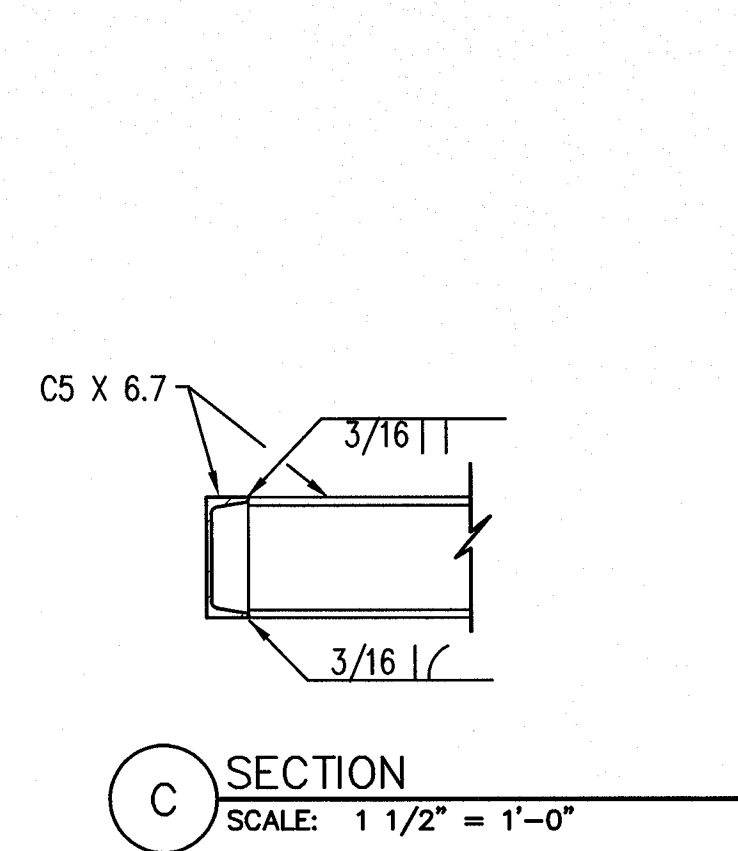
ROOF FRAMING PLAN
SCALE: 1/2" = 1'-0"



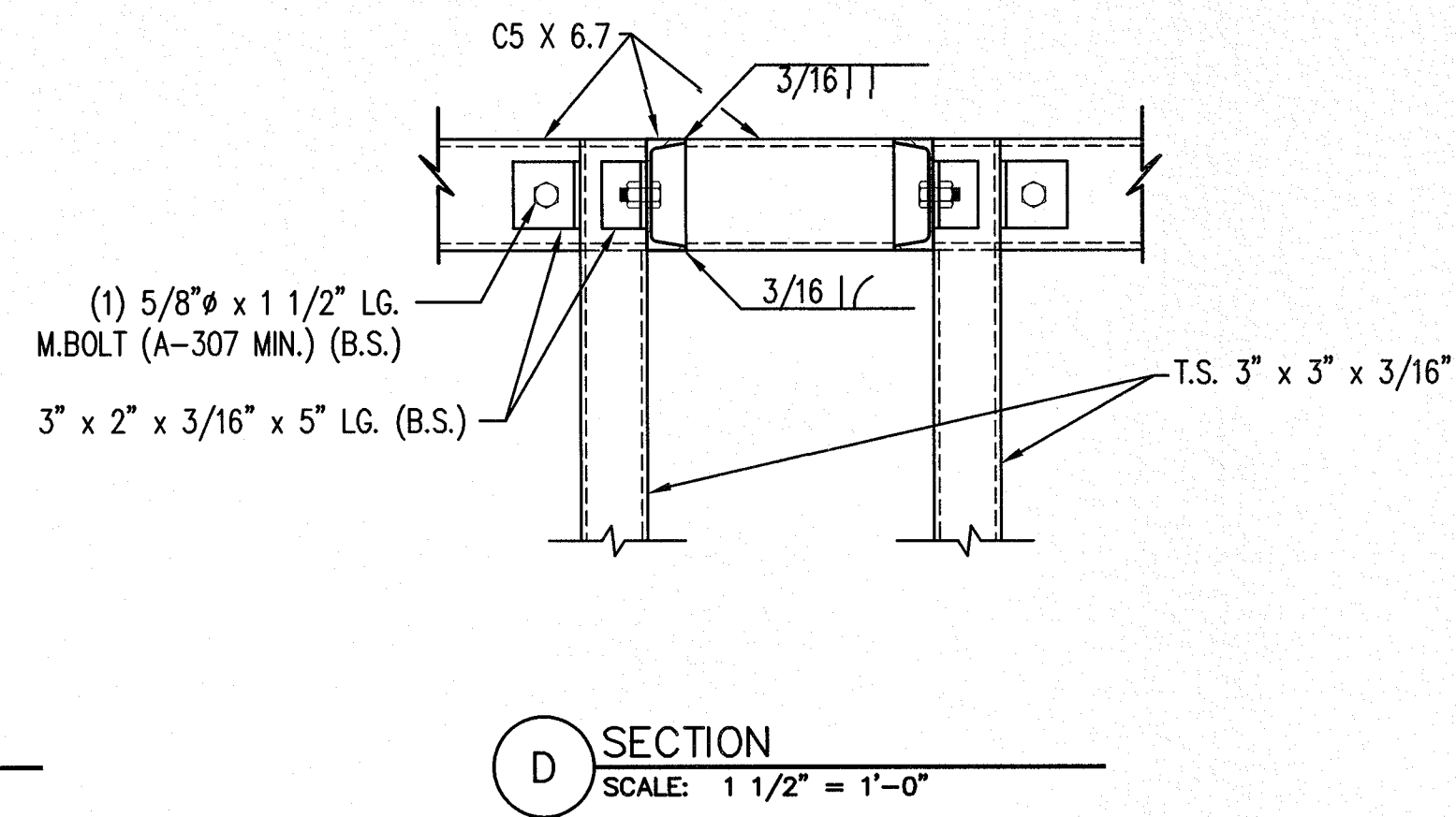
A SECTION
SCALE: 1 1/2" = 1'-0"



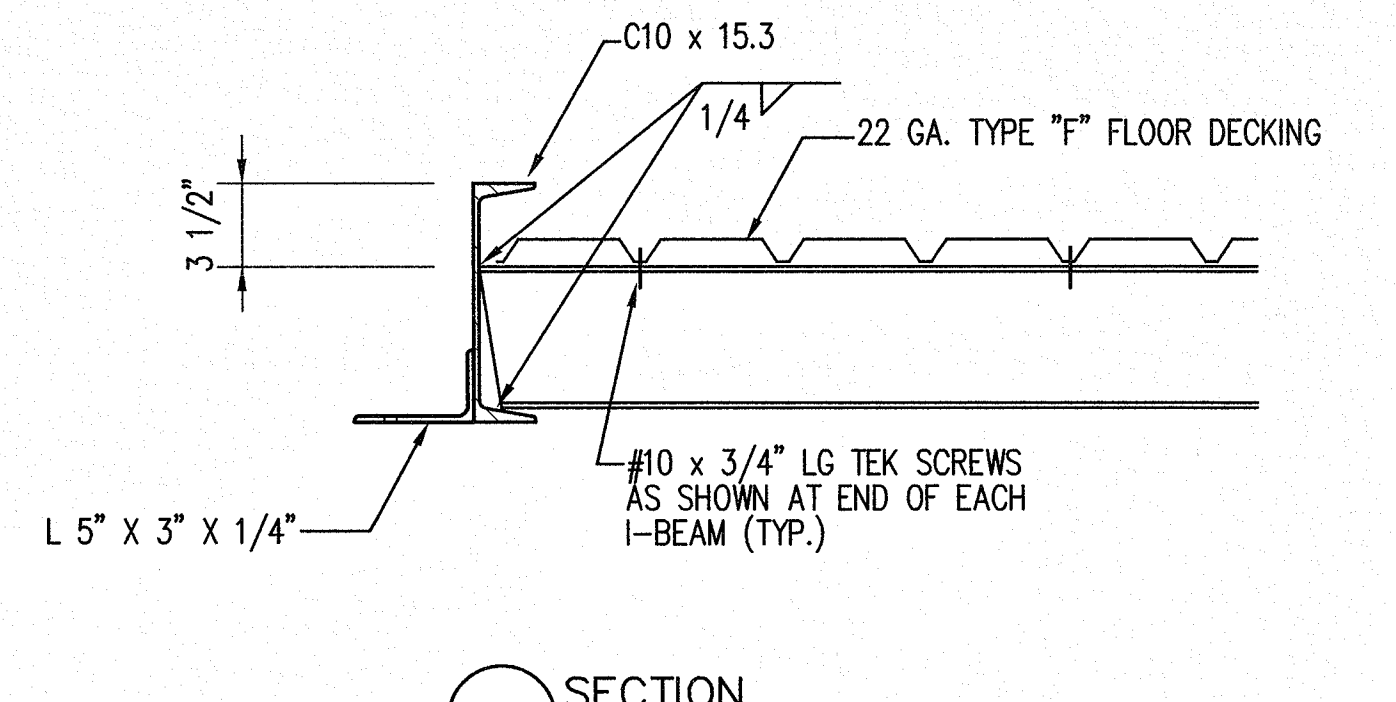
B SECTION
SCALE: 1 1/2" = 1'-0"



C SECTION
SCALE: 1 1/2" = 1'-0"



D SECTION
SCALE: 1 1/2" = 1'-0"



E SECTION
SCALE: 1 1/2" = 1'-0"

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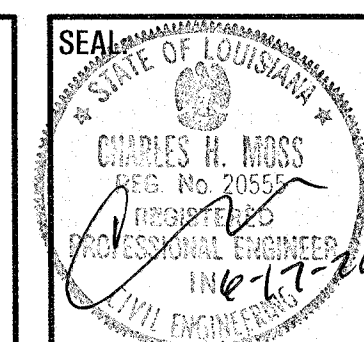


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Fax: (770) 483-6037

www.frey-moss.com
fms@frey-moss.com

CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Framing Plans & Sections

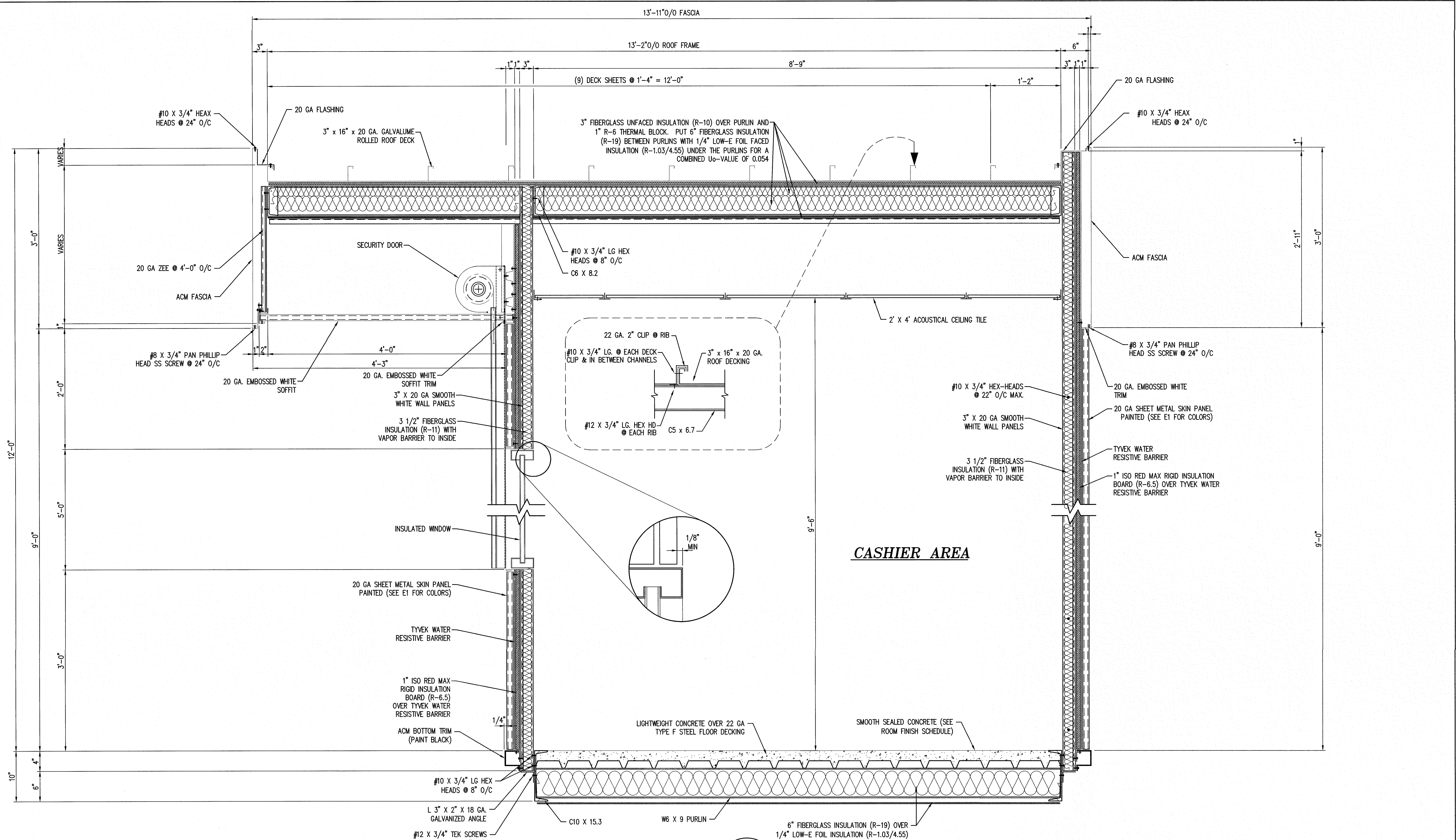
DRAWN BY:
Ed Dugan
DATE: 6/15/2020
CHECKED BY:
DATE:



JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1/2" = 1'-0"
DRAWING # -

E3

3 of 6



ELEVATION

SCALE: 1 1/2" = 1'-0"

2
E2

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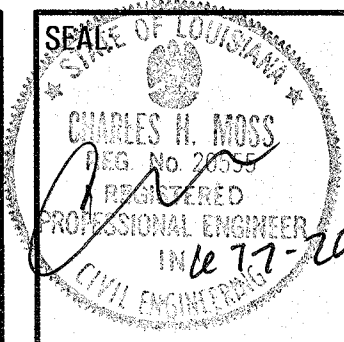
MANUFACTURER:
1801 Rockdale Industrial Blvd.
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1302 Eska Way
Silverton, Oregon 97381



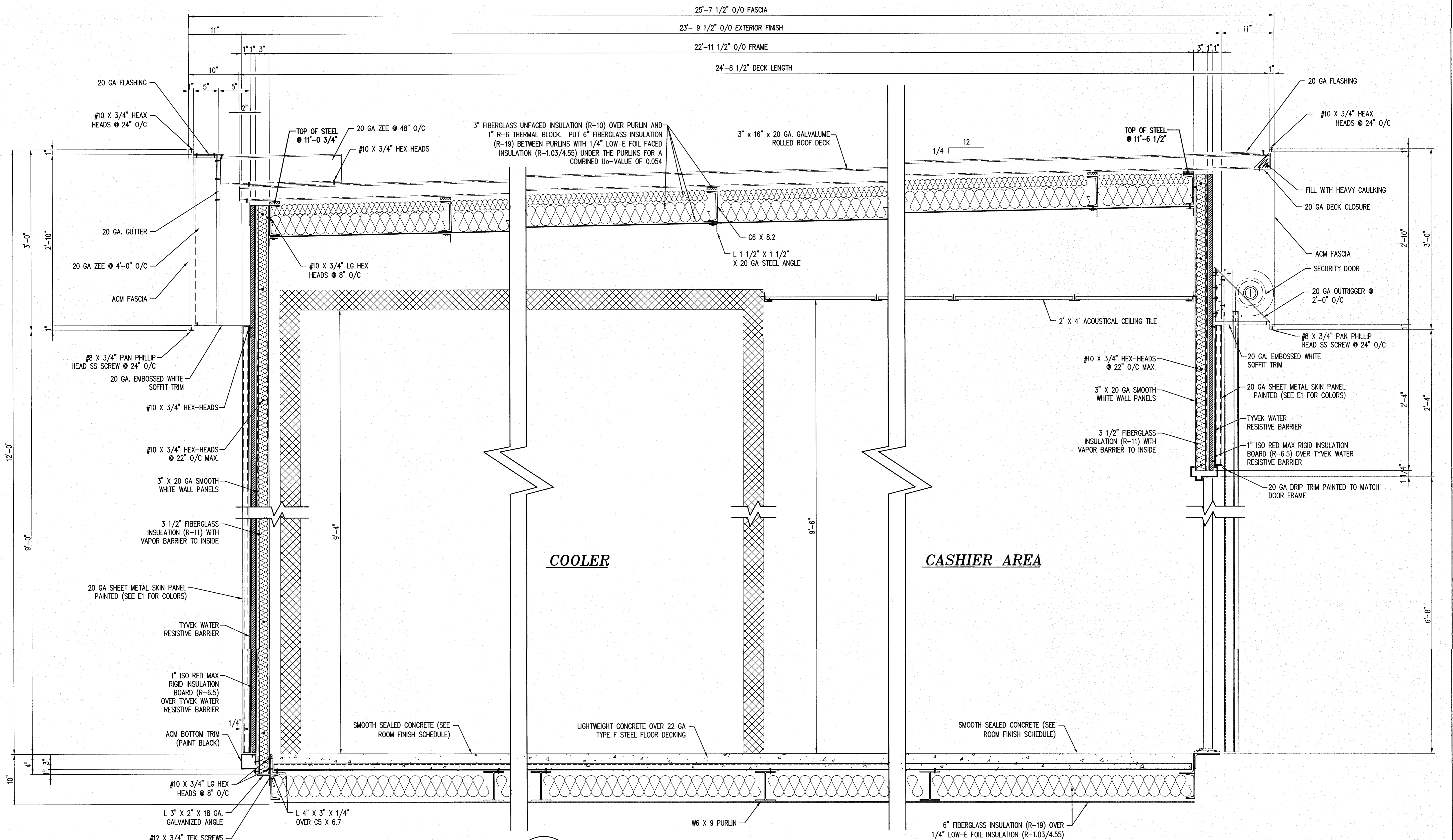
Voice: (800) 366-6385
Fax: (770) 483-6037
www.frey-moss.com
fms@frey-moss.com

CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Sections

DRAWN BY:
Ed Dugan
DATE: 6/15/2020
CHECKED BY:
DATE:



JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1 1/2" = 1'-0"
DRAWING # -



ELEVATION

SCALE: 1 1/2" = 1'-0"

2
E2

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DATE	BY	CHK	REVISIONS

ENGINEER OF RECORD:
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P.O. Box 28
Covington, GA 30015
Email: chmai@aol.com

MANUFACTURER:
1801 Rockdale Industrial Blvd.
Conyers, Georgia 30012

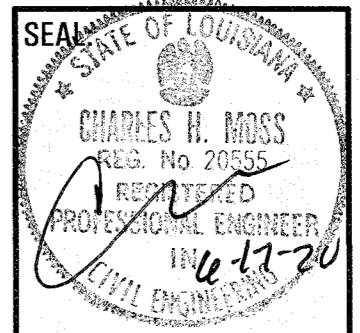
1302 Eska Way
Silverton, Oregon 97381



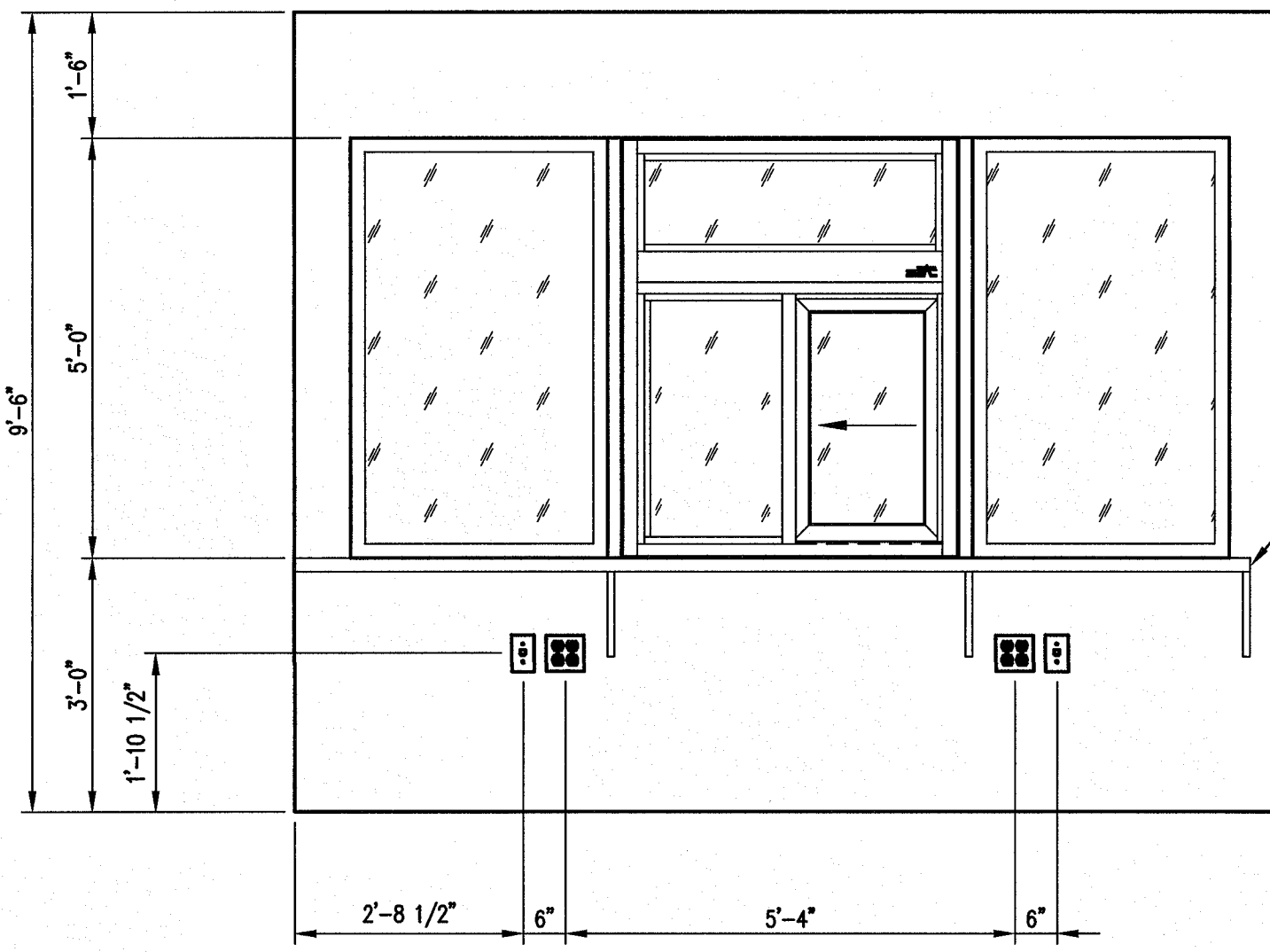
Voice: (800) 366-6385
Fax: (770) 483-6037
www.frey-moss.com
fms@frey-moss.com

CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Sections

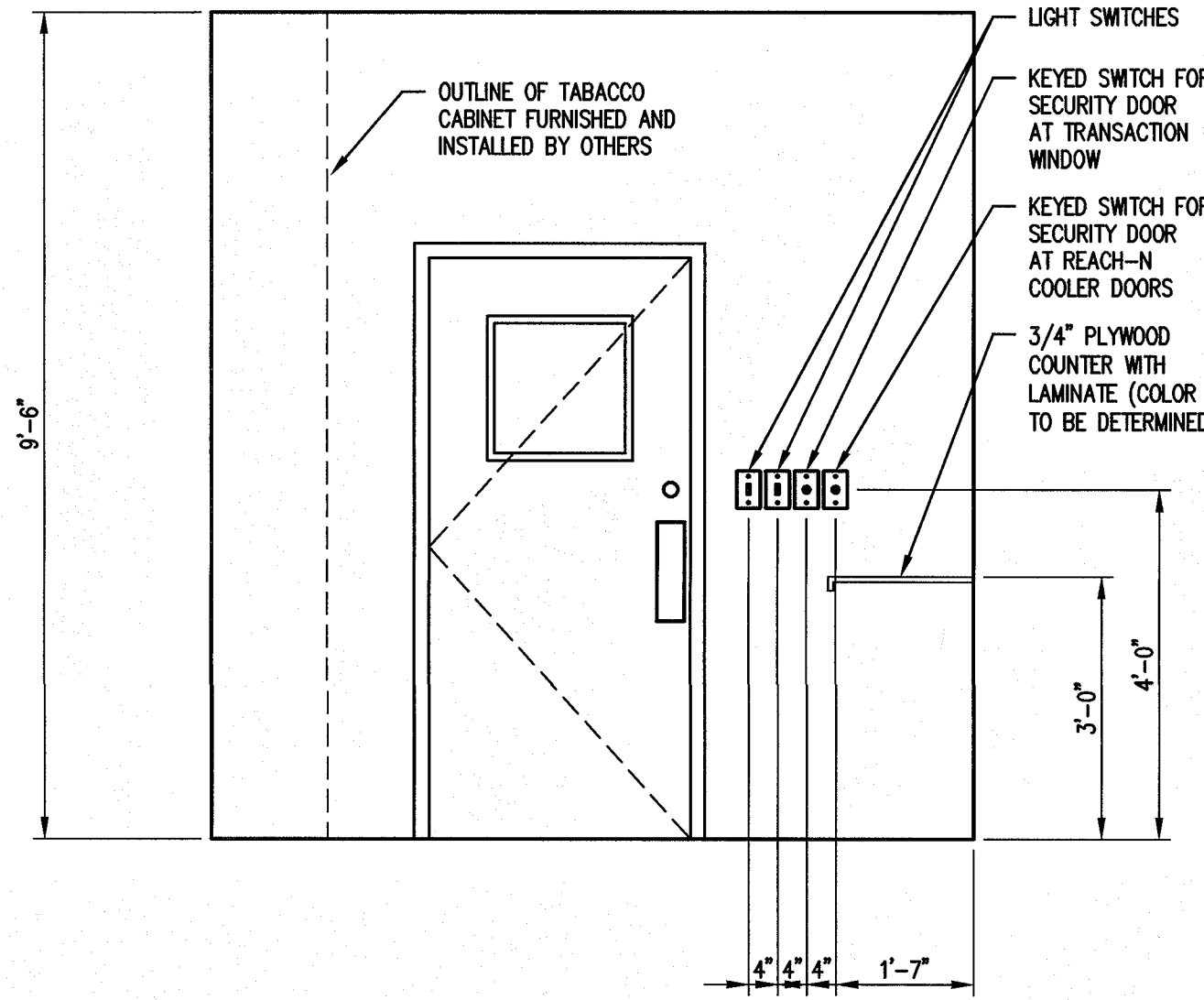
DRAWN BY:
Ed Dugan
DATE: 6/15/2020
CHECKED BY:
DATE:



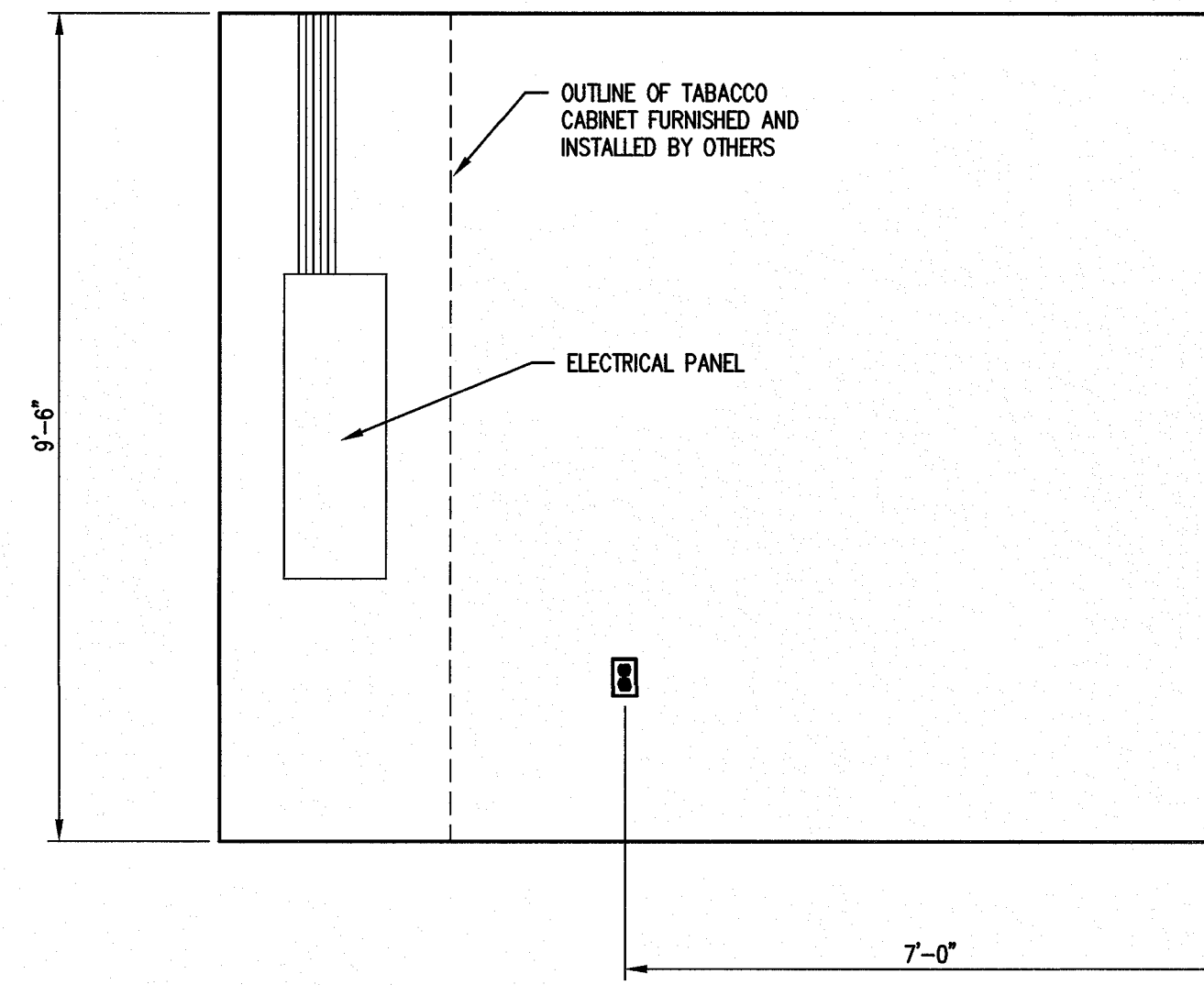
JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1 1/2" = 1'-0"
DRAWING #



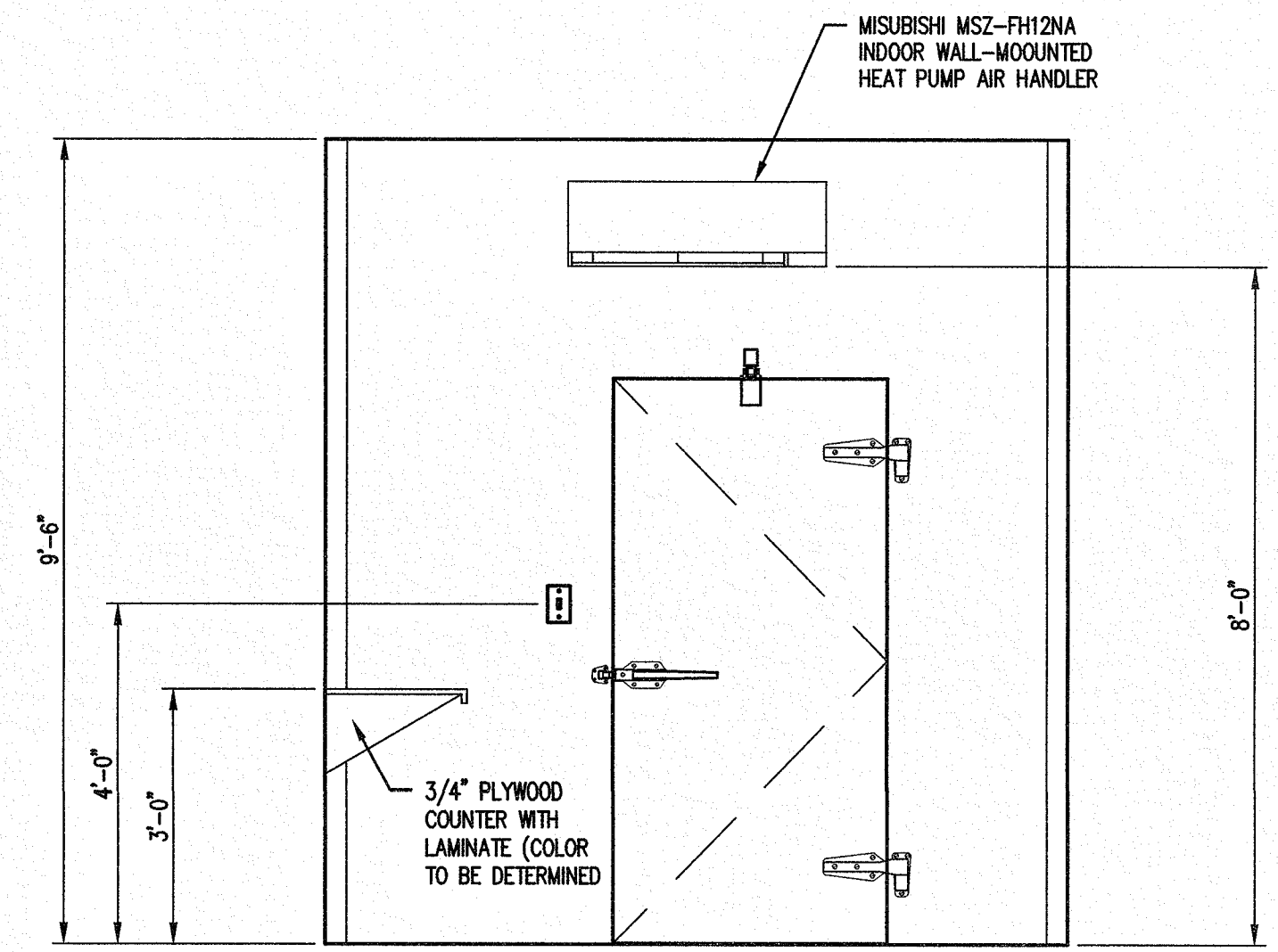
A INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"



B INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"



C INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"



D INTERIOR ELEVATION
SCALE: 1/2" = 1'-0"

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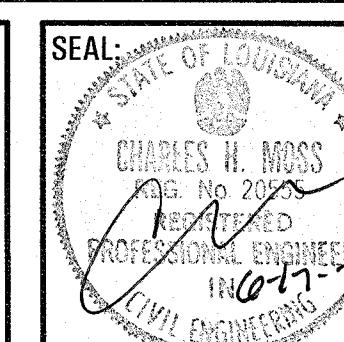
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Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Interior Elevations

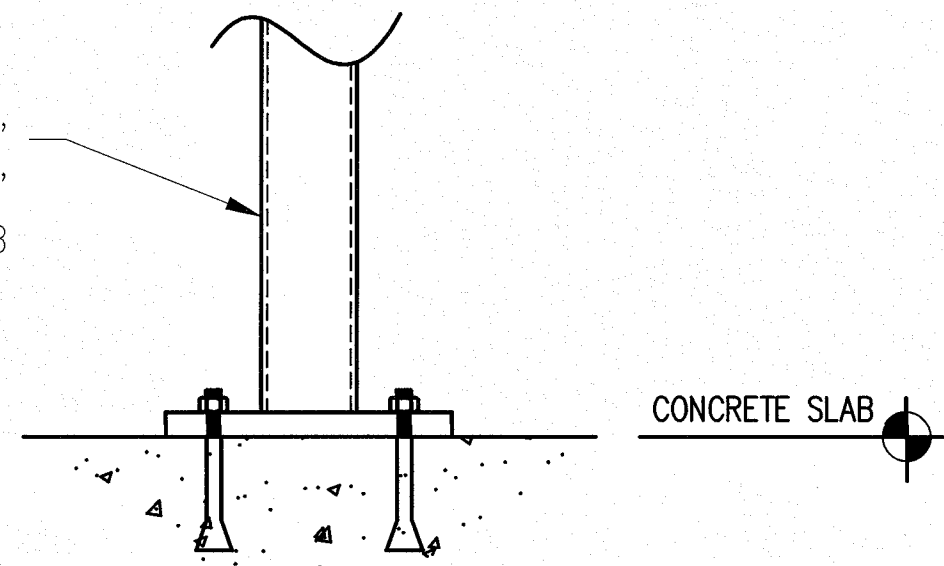
DRAWN BY:
Ed Dugan
DATE: 6/15/2020

CHECKED BY:
CH
DATE:



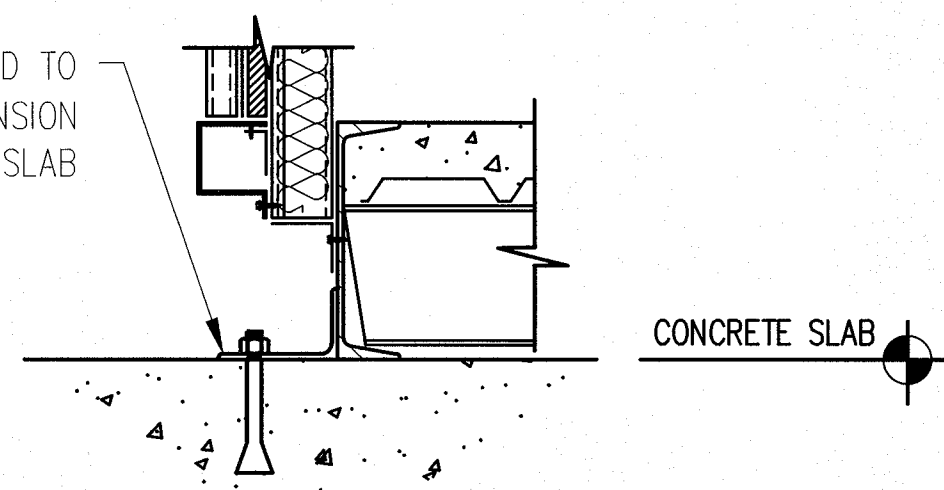
JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1/2" = 1'-0"
DRAWING # -

HSS 3 X 3 X 3/16" WITH 1/2" X 12"
SQUARE BASE PLATE AND 4) 1/2"
EXPANSION ANCHORS INTO CONCRETE SLAB

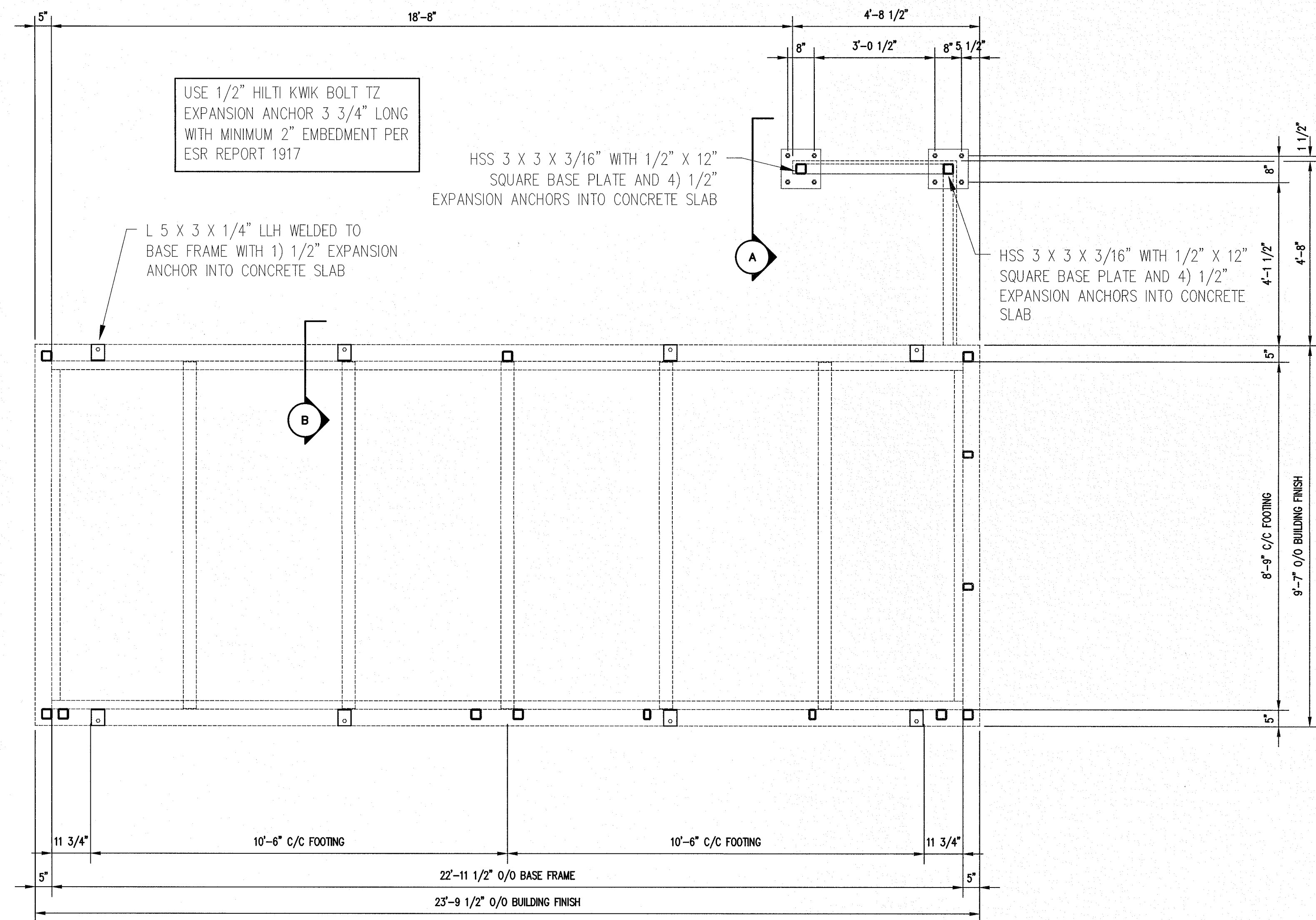


A WINGWALL FOOTING DETAIL
SCALE: 1 1/2"=1'-0"

L 5 X 3 X 1/4" LLH WELDED TO
BASE FRAME WITH 1) 1/2" EXPANSION
ANCHOR INTO CONCRETE SLAB



B BUILDING FOOTING DETAIL
SCALE: 1 1/2"=1'-0"



NOTE: ALL PULL DIMENSIONS
ARE TO BASE FRAME

FIELD NOTES:

1. SECURE BUILDING BY INSTALLING EXPANSION BOLTS INTO EXISTING CONCRETE SLAB.
2. ALL FIELD WORK BY G.C.

Do not use this
drawing for
construction unless
approved by FMS
in space below.
DATE _____
NAME _____
SIGNED _____

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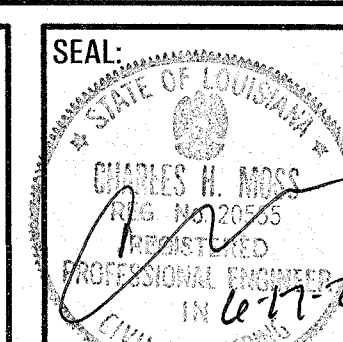
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CUSTOMER:
Murphy Oil Corporation
9'-7" x 23'-9 1/2" Temporary Modular Building
Foundation Plan

DRAWN BY:
Ed Dugan
DATE: 6/15/2020
CHECKED BY:
EO
DATE:



JOB # G20MU73
3007 Veterans Memorial Drive
ABBEVILLE, LA 70510
SCALE: 1/2" = 1'-0"
DRAWING # -

F1
1 of 1



John Bel Edwards
GOVERNOR

Office of State Fire Marshal

8181 Independence Blvd. Baton Rouge, LA 70806
(225) 925-4911 (800) 256-5452 Fax (225) 925-4241



H. "Butch" Browning
FIRE MARSHAL

PLAN REVIEW REPORT

TERRY RIGDON MURPHY OIL USA, INC.
200 PEACH STREET
EL DORADO AR 71730

Project Number: **AR-21-010647**
Review Type: **Architectural Review**
Status: **Released**
Date Completed: **6/30/2021**
Code Edition: **2015**

In accordance with L.R.S. 40:1574 et seq., satisfactory compliance with the requirements of the laws, rules, regulations and codes of the state that are entrusted to the State Fire Marshal to uphold must be achieved before any work is performed. As such, a permit shall not be issued or construction or installation of the scope of work identified herein shall not commence until the Status of this review is "Released" and the requirements of other state and local entities have been satisfied.

Project Description: UTILIZING MODULAR BUILDING REVIEWED AS IB-19-020604 TO BE PLACED IN ABBEVILLE			
Project Name: MURPHY USA TEMP SALES - ABBEVILLE		Address: 3007 VETERANS MEMORIAL DRIVE, ABBEVILLE, LA 70510	
Funding Type: Private Project	Within City Limits? YES	Number of Stories:	High Rise Building:
Occupancy Separation Type:	Total Occupancy Square Feet: 228	Project on which Floor(s): 1	Construction Type: II-B / II(000)
Additional Features (if applicable):			

Occupancy Type(s) and Square Feet		
Occupancy Type: Mercantile	Square Feet: 228	Details: MERCANTILE BUILDING: CLASS C (<3,000 SQ. FT.)

Architectural Review Type: New Construction	New Construction Type: Complete Build-out
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Facility Licensed By DHH Health Standards Section: **No**

Energy Compliance	
Method of Compliance Used:	Not Applicable
Energy Code Requirements are Complied With:	
Reason for Exception (if Applicable): BUILDING IS EXISTING	

Louisiana State Uniform Construction Code Review	
Review for the LSUCCC performed by: Parish or Municipal Permitting Office	3rd Party Provider's Registration Number:


Individuals Involved in this Project		
Name: TERRY RIGDON	Role: Owner	Address: 200 PEACH STREET, EL DORADO, AR 71730

Linked Projects			
Project #: AR-21-004216	Project Name: MURPHY USA - ABBEVILLE	Review Type: Architectural Review	Address: 3007 VETERANS MEMORIAL DRIVE, ABBEVILLE, LA 70510

Changes that are inconsistent with the reviewed documents are not authorized unless reviewed by this office for compliance with adopted codes, rules and laws. The changes must be submitted to this office by the Professional of Record where required by law, otherwise by the Owner, for review prior to construction and inspection. Minor changes may be submitted as supplemental information amended to this assigned project number. Changes that alter the scope of work, or that otherwise will require another full review of the project, will require a complete resubmittal of the entire scope of work with application, revised plans, and applicable review fee.

This review shall in no way permit or authorize any omissions or deviations from the specific requirements of the adopted codes, rules and regulations of the state. Construction permits must be issued or installation must commence within 180 days from the date of the "Released" Status for this submittal.

Occupancy of the project will not be permitted until a satisfactory inspection of the completed construction has been made by this office. Please allow at least two (2) weeks advanced notice to schedule inspections.

Review Completed By	
Signature: 	
Name: Barry Broussard	Badge No.: 695

Distribution List		
Name	Firm Name	Role
MAYOR MARK PIAZZA*		Permit Office
CHIEF JUDE MIRE*		



John Bel Edwards
GOVERNOR

Office of State Fire Marshal

8181 Independence Blvd. Baton Rouge, LA 70806
(225) 925-4911 (800) 256-5452 Fax (225) 925-4241



H. "Butch" Browning
FIRE MARSHAL

Cautionary Codes

Project Number:	AR-21-010647
Project Name:	MURPHY USA TEMP SALES - ABBEVILLE

The items listed below are comments for informational purposes or identified requirements that will be verified upon final inspection by this office. These requirements need not be addressed back to the reviewer, however should be addressed prior to construction and inspection scheduling. Failure to comply with or otherwise address these items may affect final occupancy and use of the structure.

1	<p>Scope of Work: This review applies to the site installation of one (1) INDUSTRIALIZED BUILDING that is 664 sf. The building is owned, not leased. The building is not intended to be entered by the general public.</p> <p>Temp Sales Bldg. - decaled IB-19-020604</p> <p>The occupancy type per NFPA is Mercantile ('C' store). The occupancy type per IBC is Group M ('C' store).</p>
2	<p>A REVIEW FOR COMPLIANCE WITH THE FIRE PROTECTION AND EGRESS REQUIREMENTS OF CHAPTERS 9 AND 10 OF THE INTERNATIONAL BUILDING CODE IS INCLUDED IN THIS REVIEW. Review for compliance with all other requirements of the LOUISIANA STATE UNIFORM CONSTRUCTION CODE, in accordance with Act 12 of the 2005 First Extraordinary Session of the Louisiana Legislature, IS NOT INCLUDED IN THIS REVIEW. Contact the building official of the applicable political subdivision to coordinate compliance with these requirements. LRS 40:1730.23 mandates the enforcement of building codes by municipalities and parishes in Louisiana, as described by LRS 40:1730.28.</p>
3	<p>LRS 40:1731-(Effective 10/01/11) Provide access for persons with disabilities in accordance with the ADA-ABA Accessibility Guidelines, July 23, 2004 (also known as the 2010 Standards). This does not include a review for compliance with the Federal Americans with Disabilities (Civil Rights) Act of 1990. Compliance with state regulations and requirements does not guarantee compliance with federal law. NOTE: As per ADA-ABA 2004, Section F103, Office of State Fire Marshal appeal determinations are not valid for facilities that are designed, constructed, altered, or operated with federal funds, or leased by a federal agency. The authority having jurisdiction over such appeals is the administrator of the General Services Administration (GSA).</p> <p>a. ADA-ABA:216.2 Where signage identifies permanent rooms or spaces OR EXITS, the signage shall comply with Sections 703.1 - 703.5 (raised characters, Braille, visual characteristics, height).</p> <p>b. ADA-ABA:303 Thresholds shall comply with requirements of this section regarding changes in level. (Not more than 1/2" height and beveled if over 1/4")</p> <p>c. ADA-ABA:404.2.7 Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Hardware shall not require tight grasping, tight pinching, or twisting of the wrist to operate.</p> <p>d. ADA-ABA:227.2 Where service counters or sales counters are provided, at least one at each location shall be accessible and shall comply with Section 904.4.</p> <p>~ 904.4 Sales counters and service counters shall comply with one of the following and the accessible portion of the counter shall extend the same depth as the sales or service counter top:</p> <p>~ 904.4.1 Provide a portion of the counter surface that is 36" long minimum and 36" high maximum above the finish floor or ground with a 30" x 48" clear floor space positioned for a parallel approach.</p> <p>~ 904.4.2 Provide a portion of the counter surface that is 30" long minimum and 36" high maximum above the finish floor or ground with a 30" x 48" clear floor space positioned for a forward approach.</p>
4	<p>101:7.2.1.3 and IBC 1010.1.5 through 1010.1.7 Provide level landings outside exterior doors that are within 1/2" of the interior finish floor elevation.</p>
5	<p>LAC 55:V:303.E Provide listed portable fire extinguishers in accordance with NFPA 10. (Refer to Appendix E for distribution information.)</p>
6	<p>101:7.2.5 and IBC 1012.5 Ramp width shall be not less than 44 inches with a minimum clear dimension between handrails of at least 36 inches.</p>