



REGULAR CITY COUNCIL MEETING

March 15, 2022 at 5:30 PM

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

AGENDA

NOTICE POSTED: March 14, 2022 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Hiring of Police Department personnel.

MINUTES AND APPROVAL OF BILLS

1. To approve the emergency Special City Council meeting held on December 30, 2021, the Special City Council meetings held on December 30, 2021 and February 18, 2022, the Council Personnel Interview meetings held on February 1, 2022 and February 15, 2022 and the regular City Council meetings held on January 4, 2022, January 18, 2022, February 1, 2022 and February 15, 2022..
2. Ratify bills paid in the month of February 2022.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Mr. Chris Duhon to explain a new business venture before proceeding.
2. To grant permission to utilize the gymnasium area at A. A. Comeaux Park building for the use of Pickleball.
3. To authorize the Mayor to execute the amendment for boiler and machinery insurance coverage. The amendment lowers the deductible limit to \$50,000 for electrical or electrical generating equipment and increases the premium by \$900.
4. To approve payment number 4 in the amount of \$128,250.00 payable to GeoSurfaces for the Comeaux Park Renovation Project.
5. To authorize the Mayor to execute an intergovernmental agreement with the Vermilion Parish Police Jury for road maintenance/overlay in District A whereby the City will contribute up to \$12,000 for materials and the Vermilion Parish Police Jury will provide labor and equipment.
6. To authorize the Mayor to execute an intergovernmental agreement with the Vermilion Parish Police Jury for work on Godchaux Street at a cost of \$14,000.00. The cost is to be split between Councilwoman Terry Broussard, Police Juror Ronald Darby and Police Juror Wayne Touchet.
7. To approve asphalt overlay projects at a cost of \$42,560.00 for Comeaux Park as follows: Theriot Field (\$4,560.00), the parking area near the football field (\$20,520.00), Brandon Mitchell Way (\$3,420.00), Pavilion #2 (\$4,180.00) and the boulevard (\$9,880.00). The expense is to be paid from the Comeaux Park Renovation Fund (borrowed funds).
8. To award the bid to Russell Alexis in the amount of \$1,400.00 for the abatement of rubbish/trash/junk at 609 N. Gertrude Street.
9. To approve the liquor license for Mirage of Abbeville located at 520 S. Miles Street.
10. To approve the re-subdivision of the property located at 1503 Maude Avenue.
11. To award the contract for a remanufactured transformer to Solomon Corporation in the amount of \$247,400.00.

- [12.](#) To approve payment of the invoice from Griner Drilling in the amount of \$6,044.50 for repairs to Cypress Lift Station.
- [13.](#) To approve payment of the invoice from Delta Fire in the amount of \$8,052.75 for repairs to the Joffre Station truck.
- [14.](#) To approve the bid from CASCO in the amount of \$62,531.00 for the new Cascade System at the Main Fire Station. Grant funds in the amount of \$50,000 will be used towards the purchase and City funds will cover the balance.
- [15.](#) To approve the purchase of a 2019 Cushman Hauler Pro in the amount of \$8,995.00 from Cajun Carts.
- [16.](#) To open bids for the seized 9MM Glock Model 45 and the 2011 Mercedes C- Class that were awarded to the Police Department.
17. Report from Lee Schexnaider on the completion of Wastewater Basin #4.
- [18.](#) To approve the purchase of 15, 3ft six inch MJ Fire Hydrants at a cost of \$1,988.13 each for a total cost of \$29,821.95 from Coburns. ARPA funds will be utilized to pay the invoice.
- [19.](#) To approve the quote from Versalift in the amount of \$5,200.56 for repairs to the small bucket truck.
- [20.](#) To approve the estimate from Capital Electric & Supply, LLC in the amount of \$7,825.00 for an electrical panel and the quote from MMR in the amount of \$1,760.00 for installation of the electrical panel for Sellers Lift Station.
- [21.](#) To approve the quotes from Double W Fence Company for hurricane damage repairs to fencing and gates as follows: Lowe's Lift Station \$3,082.86, Sellers Lift Station \$3,945.35 and VC Lift Station \$3,513.65.
- [22.](#) To approve the quote from Solomon in the amount of \$10,379.00 for transformers for stock.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Mayor
2. Police Chief
3. Fire Chief
3. Main Street Manager
4. Parks and Recreation Director-QSA

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 emergency special session on December 30, 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: Chris Gautreaux, Public Works Director
Jude Mire, Fire Chief
Lieutenant Sean Ramke
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Tommy Picard, Park Director QSA

Mayor Piazza stated that we are here to declare a state of emergency because of the vandalism of Felicity Electrical Substation. This will allow him to do all acts necessary to replace the transformer as expeditiously as possible. He will not go through all the details about the acts of vandalism and the efforts that were made to restore electricity as quickly as possible. Each Council member was there and saw exactly what happened and what we had to do to restore the power. It took longer than we were hoping for but those were things that could not be avoided. This is no different than a hurricane event. We are now operating on our backup transformer. We need to act as soon as possible with the advice of Harvey Dubois and Stewart Head. Stewart and the electrical crew did a fantastic job. He will wait for Harvey's evaluation of the existing transformer before acting. This emergency declaration will allow him to purchase some things that may be necessary. Councilman Touchet stated that the Mayor will have the ability to do what he needs to do and to put us in a good position. He is not comfortable because we don't have a spare transformer. Stewart and his crew did an outstanding job. They worked non-stop. Chris Gautreaux did an excellent job. He provided updates to him. He was on top of it and he did what he needed to do. He led our guys, did what needed to be done and he was a leader to the crews. He thanked Chris for what he did. Councilman Broussard stated that this Council works so well together and we are being proactive 5 hours after this crisis ended. This will authorize the Mayor to find the transformer in a crisis, nationwide, supply chain issue. This will not be as easy, as fast or as affordable as it once was. Mayor Piazza stated that Kathy has already reached out to our insurance company and it appears that we will have some coverage for this. Councilwoman White asked Mayor Piazza if the City would cover the perishables and other losses of constituents. She had been receiving a lot of calls about that. What is the City liable for? Mayor Piazza stated that Ike is not here and he is not an attorney but he thinks that Ike would say that even in a state of emergency, such as this, you can't contribute, donate or give to the public City funds under any situation. Unless this would be something distributed through the National Guard or FEMA or something along those lines. He does not believe that the City can hand out money to people to help them pay for food because of an act of vandalism or an act of God. It has never been done in the past. Councilwoman White distributed the research that she had done on the property adjacent to the substation. The lot was sold in September 2021 for a very low amount. When you are looking at your action plan, please think about this property because we do need a little

more room to maneuver and this property is vacant. We should be able to acquire the property for a relatively low amount. Councilman Touchet stated that we need to have the trees cut and get them out of there. Mayor Piazza stated that we will have to take the trees out because we need to be able to go in there with a crane when the new transformer comes in. Councilwoman Broussard thanked the Mayor and the City Council members for being out there and for Chris and all he did during this crisis. Mayor Piazza added that we also need to thank Shirley for answering all the phone calls.

**Plaisance/T. Broussard
Resolution R21-51**

A resolution declaring a state of emergency because of vandalism of Felicity Electrical Substation and to authorize the Mayor to do all acts necessary to replace the transformer as expeditiously as possible.

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 special session on December 30, 2021 at 5:10 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: Jude Mire, Fire Chief
Lieutenant Sean Ramke
Chris Gautreaux, Public Works Director
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Tommy Picard, Park Director QSA

Mayor Piazza stated we have two agenda items on this special meeting at the request of Councilman Touchet and Councilman Broussard. One is to approve a quote from Bayou Fencing and the other is to approve a quote from LisCo. Both are relative to the Comeaux Park Renovation that is currently taking place. The problem we are having is the ability to get materials. We need to get all this ordered now in order for it to be in and installed by February 2022. Materials are very hard to get so that is why we are having this special meeting.

Councilman Plaisance asked where the invoices will be paid from. Mayor Piazza stated that the fencing project will be paid from the hurricane funds because some of the fences were damaged as a result of the hurricanes. The other invoice will be paid from the borrowed funds. Councilwoman White stated the balance left in the borrowed money is \$214,133.79. The portable restrooms are being paid from the ARPA funds. Councilman Plaisance asked the question because he is concerned if we were to have another emergency and would need those funds. Mayor Piazza stated that he is still optimistic about receiving the remaining money from FEMA. He has a meeting with GOHSEP on January 12, 2022 to discuss this issue.

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the quote from Bayou Fencing in the amount of \$58,860.21 for fence repairs/replacement at Parker, Shelby-Chester, Vorhoff, Luquette and Delcambre fields and to pay those invoices from hurricane funds. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the quote from LisCo in the amount of \$215,251.00 for canopies and concrete at various ballfields at A. A. Comeaux Park. The motion carried unanimously.

LisCo stated that he will begin work on January 10, 2022. This will be paid from the borrowed funds.

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 special session on February 18, 2022 at 4:00 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., and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Ike Funderburk, City Attorney
Ben Rivera, Insurance Agent

Mayor Piazza stated we are here for this special City Council meeting to discuss a couple of agenda items. Councilman Broussard asked that we deviate from the agenda to add one item to the agenda for Comeaux Park. Councilman Broussard stated that the sports engineer made his final inspection today on Sellers and Theriot Fields. We need to give the Mayor authorization to accept those two fields as substantially complete with a punch list so that we can take possession of those fields so the high schools can begin using these two fields.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to deviate from the agenda to add the acceptance of Sellers and Theriot fields with punch list items. The motion carried unanimously.

Councilman Broussard stated that the sports engineer saw nothing out of the ordinary in his final inspection of Sellers and Theriot fields. He has a punch list for both fields. Mayor Piazza stated that once the engineer states that the high schools can play on those fields, he will give them the go ahead because we will not have another meeting between now and the start of their season. Our next meeting falls on Mardi Gras, 3/1/22, so we will not have a meeting that day. The high schools want to start next week. He has met with all three of the schools that play there now, Abbeville High, Harvestime and Vermilion Catholic, to sign the third-party usage field agreements. Those are all in place. This will allow the Mayor to allow them to play since we have the agreements in place and we have the substantial completion of those two fields. That will give them ability to go on the field and the contractor would not be able to come back on us and say the schools messed it up before the end of the contract. Councilman Plaisance asked if the outfields are ready too. Councilman Broussard stated that Don Simpson, the sports engineer, was not saying that. A majority of the outfields were not touched as part of this project. We can't argue with Mother Nature and if they will be wet, then they will be wet. That is not part of what GeoSurfaces did. This would be only for the part that GeoSurfaces did.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to accept Sellers and Theriot Fields as substantially complete with a punch list so that the high school teams may begin utilizing the fields. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to accept option number 2 in the amount of \$222,897.18 for the renewal of property, inland marine/equipment, commercial auto physical, airport liability and boiler machinery coverage effective March 1, 2022 with Thompson, Smith and Leach. The motion carried unanimously.

Mr. Rivera stated that there may a buy down option to reduce the boiler and machinery coverage deductible from \$250,000 to \$50,000 for an additional premium of \$900 for electrical apparatuses. If that happens, he will come back with an endorsement later. He will follow up on that and let the Insurance Committee know.

-04 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to accept the renewal from Risk Management, Inc. in the amount of \$222,805.56 for the renewal of commercial general liability, law enforcement officer coverage, automobile liability and errors and omissions coverage effective March 1, 2022. 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 for personnel interviews on February 1, 2022 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
Bill Spearman, Police Chief
Todd O'Bryan, Lieutenant
Rachaundra Tyler
Deontray Cassimere

Mayor Piazza stated we are here to interview two candidates for the position of Police Officer.

-01 introduced by Brady Broussard, Jr. and seconded by Ms. Terry Broussard to enter into executive session to conduct interviews with both candidates. 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 two candidates for Police Officer, Rachaundra Tyer and Deontray Cassimere.

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 February 15, 2022 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. and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also Present: Ike Funderburk, City Attorney
Bill Spearman, Police Chief
Lieutenant Jonathan Touchet
Blake Miller
Terry Grice
Erin LaPoint
Brittany Hebert Kent

Mayor Piazza stated we are here to interview four candidates for the position of Police Officer. He asked if there were any comments on any agenda item prior to action. There were none

-01 introduced by Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to enter into executive session to conduct interviews with all four candidates. The motion carried unanimously.

-02 introduced by Ms. Roslyn White 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 for Police Officer; Blake Miller, Terry Grice, Erin LaPoint and Brittany Hebert Kent.

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 January 4, 2022 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
Lieutenant Jonathan Touchet
Chris Gautreaux, Public Works Director
Stewart Head, Electrical Superintendent
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Richard Primeaux, Engineer
Tommy Picard, Park & Recreation Director, QSA
Joey Boneski
Mike Hardy
April Harrison, Manager of Bourbon Street Deli

Mayor Piazza asked Mr. Joey Boneski to lead the assembly in prayer. Mayor Piazza asked Chief Bill Spearman to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the minutes from the Council personnel interview meeting held on December 7, 2021, the Committee meeting held on December 7, 2021 and the regular City Council meetings held on December 7, 2021 and December 21, 2021. The motion carried unanimously.

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

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to ratify the purchase of radios from Premier Wireless in the amount of \$13,374.40 for the Abbeville Police Department. The radios are under state contract. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to approve the quote from Techline in the amount of \$8,934.81 for poles for stock. The motion carried unanimously.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to approve payment of estimate for partial payment number 1 in the amount of \$54,413.41 payable to Patriot Construction for the LaFitte Park Walking Trail project. The motion carried unanimously.

-05 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve change order number 1 relative to the LaFitte Park Walking Trail project. The change order does not change the contract price. The motion carried unanimously.

-06 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to approve payment of estimate for partial payment #3 (final) payable to Glenn Lege Construction in the amount of \$12,582.34 for the North and South Hollingsworth Drive and Cypress Street milling and overlay. The motion carried unanimously.

-07 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to approve change order #2 relative to the North and South Hollingsworth Drive and Cypress Street milling and overlay project. The change order reduces the contract price in the amount of \$75.00. The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve a special event permit to hold the Vermilion Walk for Life on January 22, 2022 from 10:00 AM to 1:00 PM and to waive the permit fee. The motion carried unanimously.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to authorize the Mayor to sign all documents to lease a backhoe for 5 years, with an option to purchase after the term of the lease, for the water department. The motion carried unanimously.

-10 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the quote from Preferred Electric, Inc. in the amount of \$13,500.00 for bores for lighting at Roy Theriot Field and Ralph Sellers Field. The motion carried unanimously.

-11 introduced by Ms. Roslyn White and seconded by Mr. Brady Broussard, Jr. to authorize advertisement for bids for the 2021 LCDBG Sewer System Improvements project. The motion carried unanimously.

Mayor Piazza stated this is a project estimated to cost \$1.5 million. The grant is \$1,000,000 and we will utilize \$500,000 from the ARPA funds. The project will aid the west side of the City and will increase the sewer capacity.

Chris Gautreaux, Public Works Director

- *He and Stewart had a debriefing regarding how they could have been more efficient and what could have been done different, regarding the emergency at Felicity Substation. We will need to cut the trees to install the new transformer when it comes in. They filled out the sabotage report together. Stewart is in the process of pricing a transformer. That may take five to twelve months to get a replacement. They will be meeting with the insurance adjuster tomorrow. Mayor Piazza stated that the transformer is not readily available so in the meantime we are getting prices from an electrical contractor to run a connection line to Gertrude. That will happen pretty quickly. We will need a price and we also need to know who can get here the fastest. Stewart stated once they begin work it will take about 2 days to run the line. Chris asked if we still need three quotes since an emergency declaration has been issued. Mayor Piazza stated that we will have to talk to Harvey Dubois about that regarding a price for a turn key job to replace the transformer. That way it is a public works contract and we would not need to go out for bids. Councilman Touchet stated that we need to talk about how we will protect our infrastructure in the future. We will need a master plan for that. Mayor Piazza stated that he has already reached out to Mike Marcotte. He has a few suggestions and Harvey*

works with a lot of big providers and we are researching all avenues. He thanked Stewart and his crew for their hard work and efforts on this.

- *Since 12/1/2021, the water department has repaired 33 water leaks in the City. They have two pending. They are keeping a log. Those guys get out there and they hustle to get them done.*
- *He is working with Councilwoman White on Graceland. We have a problem with about 160 feet of line there. We are working in conjunction with the Police Jury to replace the line and getting them to overlay that intersection. It is a 2-inch galvanized line. It is not on the map and we are not sure if it feeds anyone. Mr. Gene will assist us to put a tracer on it to see if it does feed anybody. If it doesn't then we can cap it on both ends and eliminate that problem. There have been about 8 repairs in that one section. It is time we do something. Councilwoman White stated that we will dig up the line and either abandon it if we can and if not, we will cut it out and put a good piece of pipe so we don't have to break the road again. Juror Wayne Touchet and Juror Paul Bourgeois both will assist in the overlay of the street once the repair is complete. We need to make sure whatever is going on, sub-surface, is taken care of first.*
- *Bihm Construction put in the by-pass at the wastewater treatment plant. They are there now to complete the cleaning of the main lift station. There are a lot of debris like bricks, gravel, 2X4's and other stuff. That money will be well spent. We are paying for this from the ARPA funds.*
- *The last couple of weeks the sewer crew have been working on locating a strong sewer smell on Lorraine and Odea. They found grease plugs in both areas and remove those to alleviate the smell.*
- *Somebody used to come get our construction waste and other debris at the City Barn. They no longer need it so they haven't picked that up in years. We are at a point now that we can't hardly turn trucks around there. He has eliminated a lot of trash from going in there since he started. We are now hauling tires to the solid waste plant. During the day, people just drive by and throw trash. If the gates are locked, they throw it at the door. It is becoming a big problem and we need that placed cleaned up. He has plans to keep it clean. He has exhausted all of the avenues of people coming to get it for free. He has received quotes and they range from \$65,000 to \$35,000. The Police Jury will not accept it. It is hard to get rid of concrete and blacktop. The solid waste plant will not take it. We need to make the yard more presentable and he will need help from the City Council. Mayor Piazza stated that it has been almost 10 years since we had a company who would pick up the debris. The construction debris comes from repairs, sidewalks and utility repairs. We can pay for some of the clean up from sales tax. He will put it on the agenda for the next meeting.*

Tommy Picard, Public Works Director, QSA

- *Chris sent a crew to clean up Sellers Field. We will need more concrete there.*
- *Dominic, with LISCO, will start work on January 13, 2022.*
- *Kaplan is interested in the old bleachers and perhaps Delcambre too. Erath and Abbeville High do not want them.*

Councilman Francis Plaisance

- *Thanked Chris for all he does. He is doing a great job.*
- *Recognized April Harrison. She is the manager of Bourbon Street Deli and she has recently been named as the top manager out of 7 Bourbon Street Deli's.*

Councilwoman Terry Broussard

- *Discussed the upcoming MLK Activities. They will be having the Stump Service, Monday, 1/17/22 beginning at 9:30 AM to 10:00 AM at the corner of Green and I. J. Joiner. They will have a motorcade on Monday, 1/17/22, beginning at 10:30 AM until 11:00 AM. You can line up at Pleasant Green Baptist Church for the motorcade. The motorcade will conclude at McKinley Scott Park at 11:00 AM to 12:00 PM. The Black History display will be from 1/11/22-2/25/22 at the Vermilion Cultural and Alliance Center. They will have a one-night revival on Thursday, 1/13/22 at 7:00 PM at 210 S. St. Valerie. The celebration breakfast will be Saturday, 1/15/22 at 8:30 AM. This will take place at the Ark of the Covenant Church at 210 S. St. Valerie. Sunday they will have a church service at Lighthouse Missionary Baptist Church on the corner of Martin Luther King and Cuba Street.*

Councilman Brady Broussard, Jr.

- *Recognized Shirley Bertrand, Stewart and the rest of the electrical crew and Chris and his crews. It is one of our brightest days when we have such a response to such a crisis.*
- *The turf will be in on 1/10/22. They will install that and then the fields will take color and get closer to completion.*

Councilwoman Roslyn White

- *After doing a thirty-hour shift and getting the City back on power, the electrical crew was out again Saturday and Sunday morning restoring power that outage occurred due to some broken poles. They worked through their holiday and through their vacations. Some people were very upset and short-tempered, as they should be for being without power, but these guys and ladies don't go to sleep and stay up in order to get power restored. It is very important to recognize that.*

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 January 18, 2022 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
Lieutenant Jonathan Touchet
Chris Gautreaux, Public Works Director
Stewart Head, Electrical Superintendent
Allie Horton, Digital Media Assistant
Richard Primeaux, Engineer
T. J. Savoy, Engineer
Joey Boneski
Mike Hardy

Mayor Piazza asked Mr. Joey Boneski to lead the assembly in prayer. Mayor Piazza asked Mr. Mike Hardy to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to ratify bills paid in the month of December 2021. The motion carried unanimously.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to deviate from the agenda to consider a proposal from Green Care Management for Sellers Field. The motion carried unanimously.

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

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to approve the quote from HIDCO in the amount of \$35,000.00 for trash, debris, dirt and cement removal at the City yard. The invoice is to be paid as follows: ½ from the City Sales Tax fund and ½ from the Utility system fund. The motion was put to a vote and the vote thereupon was as follows:

YEAS: 4(Plaisance, T. Broussard, B. Broussard, Touchet)
NAYS: 0
ABSENT: 0
ABSTAIN: 1(White)

Therefore, the motion carried.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to ratify the repair of the motor to water well #6 in the amount of \$7,617.50. The motion carried unanimously.

-05 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to ratify the repair of Unit 655 in the amount of \$6,659.70 for the Abbeville Police Department. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve payment of pay application number 2 in the amount of \$171,000.00 payable to GeoSurfaces, Inc. for the Comeaux Park Renovation Project. The motion carried unanimously.

-07 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve payment of estimate for partial payment number 6 (final) in the amount of \$81,089.31 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway Project. The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to reappoint Ms. Denise Ardeneaux to the Municipal Employees Civil Service Board, retroactively to May 31, 2021 since the appointment expired on that date. The motion carried unanimously.

-09 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve payment of estimate for partial payment number 2 payable to Patriot Construction in the amount of \$54,887.81. The motion carried unanimously.

-10 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to approve payment of estimate for partial payment number 2 in the amount of \$18,398.90 payable to Glenn Lege Construction for the cleaning of the concrete lined coulee project using ARPA funds. The motion carried unanimously.

-11 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the quote from Green Care Ground Management in the amount of \$6,500.00 for Sellers Field at Comeaux Park. The motion carried unanimously.

Chris Gautreaux, Public Works Director

- *We will have the annual survey Thursday at the Water Treatment Plant. They will check our paperwork.*
- *We have a foundation issue at the lift station near Sucre Circle. We have a lot of trash coming into it. He has consulted with Mr. Gene. We also have a lot of trash coming into the North Airport lift station too. We believe it is from the nursing home so Mr. Gene will also be evaluating that.*
- *He has also consulted with Mr. Gene regarding some water drainage issues at Comeaux Park. With all the concrete being poured, we need to see where all the water will go. There is an issue on the back side of the property. That is where all the water goes. We will be proactive with that and see if we can work on those issues.*
- *They will start boring in the park to place the underground utilities on Thursday.*
- *Thank you for approving the quote to clean up the City Yard. Once it is clean, we will go to the next steps. We will fix the fence and seal the fence on the outside. City forces will do that. After that we will put containers to put the different debris in.*
- *Councilman Touchet asked Chris if LISCO has started their work at Comeaux Park yet. Chris stated that they have not started.*

- *Chris stated that the goals are almost hung at McKinley Scott Park. He poured some extra concrete there too. Councilwoman Broussard thanked Chris for the work being done in her district. Chris stated that he will try to engage with Ronald Darby to help them with trash. Councilwoman Broussard stated that they also have a problem with illegal dumping. Chris agreed and stated that we also have problems with landlords dumping stuff on the road too. Councilman Broussard thanked Chris for cutting trees on North Main Street and at Comeaux Park. Keep up the good work. Councilwoman White asked Chris, when he reaches out to Ronald Darby, maybe to get him to clarify something that we have all been going back and forth with. The Police Jury has put in place an ordinance that stated that landlords were not supposed to put the trash at the road without an appointment with the Police Jury for them to come and pick it up. She has called solid waste to see if the landlord had an appointment and solid waste has told her that they don't do appointments. The Police Jurors say they do. Please see if you can get this straight. Chris stated that he did attend his first public works committee meeting with the Police Jury. He sat and was quiet but he will not stay quiet too long. He will bring that up.*
- *He is getting proposals together to clean basin #4 at the Wastewater Treatment Plant.*

Mayor Mark Piazza

- *Yesterday morning the entire west side of town was covered with thick smoke due the cane burning. There is not much we can do about that. It was very bad.*
- *The renovation at Comeaux Park is progressing well. The pitching mounds have been ordered and we saved \$4,500.00 from the original projection. The bids for the portable bathroom facilities will be opened on Thursday at 2:00 PM through LAMATS. LISCO will begin their project soon. We do have some drainage issues that are being worked on.*
- *It was a wonderful Martin Luther King Day celebration the entire weekend. It started off with a mass last Thursday evening. He attended the breakfast Saturday morning. It was well attended but they were able to space everybody out and issued masks to everyone as you walked in the door of the breakfast hall. That was very good and very conscience of them to protect everybody. The Chief and his officers did an excellent job with the motorcade yesterday. It went all over town. The finale at McKinley Scott Park pavilion went very well. Councilwoman Broussard received a standing ovation when he announced that she was instrumental in securing the funds for the pavilion. Everybody loved the work done on the pavilion. So sorry she could not be there to be with us.*

Bill Spearman, Police Chief

- *Discussed his report of calls responded to. There were 335 calls in two weeks.*
- *Mayor Piazza told Chief Spearman that the cameras are in at the Housing Authority and they are working with an electrician and Stewart to get those installed.*

Jude Mire, Fire Chief

- *Issued the 911 call sheet for the entire parish for 2021. He discussed the report.*

Councilman Francis Plaisance

- *He attended all the Martin Luther King Day celebrations. The church service was outstanding. It lasted three hours but was very good.*
- *Congratulated Mayor Piazza for being the Grand Marshal of the MLK Day motorcade. He was honored and he is very proud of the Mayor and for all he has done.*
- *When you get a chance, during hunting season, take a ride by the airport. He sent a picture to Councilman Touchet of the four beautiful jets that were there. They are all enjoying the new terminal. Mayor Piazza stated that we need to send the picture to Danielle, our program manager in Baton Rouge.*

Councilwoman Terry Broussard

- *Thanked everyone that attended the MLK Day activities. She regretted that she could not attend.*

Councilman Brady Broussard, Jr.

- *The organizers and the participants of the MLK Day activities did an outstanding job. The City shined for that celebration this year.*

Councilwoman Roslyn White

- *Asked if we had received the at home COVID tests. Kathy stated that we had received three boxes and one and one-half boxes had already been distributed to the public. Councilwoman White asked what the parameters are. Mayor Piazza stated we are distributing 2 kits per household. We were supposed to receive 300 and we have already given out a box and one-half. They can be picked up inside the lobby or at the drive thru. Councilwoman White asked Allie to post the two government sites that are issuing free at home COVID tests. One is from U.S. Government and the other is special.usps.com.*

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 February 1, 2022 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
Lieutenant Todd O'Bryan
Chris Gautreaux, Public Works Director
Stewart Head, Electrical Superintendent
Lee Schexnaider, Wastewater Treatment Plant Superintendent
Charlene Beckett, Main Street Manager
Allie Horton, Digital Media Assistant
Richard Primeaux, Engineer
Gene Sellers, Engineer
Tommy Picard, Parks Director QSA
Stacey Neal, Director Community Competitiveness
Nikki Vidos, member LDRC Committee
Joey Boneski
Mike Hardy

Mayor Piazza asked Mr. Joey Boneski to lead the assembly in prayer. Mayor Piazza asked Mr. Ike Funderburk to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to appoint Deontray Cassimere to the position of Police Officer with the Abbeville Police Department, pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to table the appointment of Rochaundra Tyler to the position of Police Officer so that additional references can be checked. The motion carried unanimously.

Ms. Stacey Neal, the Director of Community Competitiveness with LED was at the meeting tonight to discuss the strategic plan for economic development for the City of Abbeville as part of the Louisiana Development Ready Communities program. Ms. Neal stated that 48 communities have gone through this process. Abbeville is the 49th. LDRC started in 2009. It is to come up with a strategic plan for community development. The things that we focus on in this are the things that industry is looking at when they are looking at your community. It makes the community take a hard look at what you have and what you need. We want to set realistic goals on those things we can realistically accomplish. We do not want to set expectations that are not really there. A

lot of time, when we come into communities, what we find is that we have to start at the base level. We have to identify funding before we can move into the next level of a plan. Anne Falgout contacted her last spring or early summer and asked her to do a zoom with the Mayor as an introduction to LDRC. Abbeville applied for the program. We started this in July of last year. We met with the committee. The Council approved a resolution to move forward with this process last June. We came in July and had a kickoff meeting. At that point in time, there was an assessment done of the community. The committee researched the quality-of-life things that industry would be interested in to help them be successful. We did a community survey and over 200 surveys came back. That is an astronomically number for a community this size. The committee did a great job with that. There were a lot of the same things said over and over again. That is good because it shows that everybody has that same focus of what needs to be done. Between the community assessment and the survey, we did a SWOT analysis and then we came up with some draft goals. LED's role in this is facilitation and they match up the City with resources. The committee and this community did these things. LED just facilitated and kept it on the rails. From there we did a public meeting of what came out of those goals. Drainage got added at that meeting and other things. We were here for a whole day and had a very good turnout. We finally did our second goal meeting in December to try to get everything cleaned up. Here we are today. The plan will be announced by LED On February 16, 2022. The Council has been given a copy of the plan. Benefits that you get by being an LDRC are that everyone knows where you are heading and this will help your community. Our private managers match up projects to communities that are on that map. They know that they will come in here and have a leadership that will work with them. They know that you will have all the things needed for a project to be successful here. We also have tuition assistance and will prepare testimonial videos of the good things happening in Abbeville. It takes locals to make this successful. Without our local economic development folks, we don't know what is going on here every day. If you have some good stuff going on, LED wants to know. We need to know what is going on so we can sell you. On the 16th you will be recognized as a certified City. You will be put on all of LED's mapping stuff and we will start working for you. Then this community will have to implement this plan. Mayor Piazza stated there will be a luncheon at the old Riverfront and we will invite the chamber of commerce and some of the business community leaders. It is open to the community and we will ask for a head count. Ms. Neal stated that Secretary Pierson will go over the entire plan at the luncheon. The plan will be available for the public at that time. This is a living, breathing document and things can be changed as needed. These are not set in stone. As we check things off then we can add new things to it. They will help you do that. Councilwoman White stated that the committee is a living committee and continues to work on the checklist. We currently have one person working on economic development, Anne Falgout, but now we have expanded that times 90 because we have the State team working for us. This is at no cost to the City of Abbeville. It was done completely with volunteer labor and under the umbrella of LED. We will post the plan on the website after February 16th. Mayor Piazza stated that he has never been a big fan of these types of plans because there was usually no funding available to implement the plan. Now with all the federal grants coming from the infrastructure bill there may be money available to do this. There are finances out there that we need to go after.

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

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to authorize the Mayor to execute the Audit Engagement letter with Darnall, Sikes and Frederick. The motion carried unanimously.

-04 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to authorize the Mayor to execute the AUP agreement with Darnall, Sikes and Frederick. The motion carried unanimously.

B. Broussard/White
Resolution R22-01

A resolution authorizing the Mayor to execute the agreement with DOTD relative to the Downtown Abbeville Streetscaping Phase II Project.

The motion carried unanimously.

-05 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to accept the quote from Bayou Fencing for the repair of the fence along the coulee across the street from LaFitte Park by Dollar General. The fence was damaged by a tree that fell as a result of a hurricane. The motion carried unanimously.

B. Broussard/Plaisance
Resolution R22-02

A resolution authorizing the Mayor to execute the Low-Income Household Water Assistance vendor agreement with the Louisiana Housing Corporation.

The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve a Class B beer and liquor permit for Murphy Oil USA located at 3007 Veterans Memorial Drive. The motion was put to a vote and the vote thereupon was as follows:

YEAS:	4(T. Broussard, B. Broussard, Touchet, White)
NAYS:	0
ABSTAIN:	1(Plaisance)
ABSENT:	0

Therefore, the motion carried.

-07 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve a variance to the Airport Hazard Zoning Ordinance to Dunn Exploration Company, LLC for the installation of a temporary drilling rig up to 130 feet in height with the understanding that all conditions designated in the FAA determination of No Hazard to Air Navigation for Temporary Structure are met. The motion carried unanimously.

-08 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the quote from Allen Enterprises, Inc in the amount of \$8,765.69 for the purchase of a new wind cone for the Airport. The project will be paid from the CARES Act. The motion carried unanimously.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to authorize the purchase of one 5HP Zoeller submersible pump to be purchased from Griner Drilling at a cost of \$8,275.00 and the installation of the pump to be performed by MMR at a cost of \$620.00 for the North Abbeville Lift Station. The motion carried unanimously.

-10 introduced by Ms. Roslyn White and seconded by Mr. Francis Touchet, Jr. to approve the quote from Luke Deshotel Construction to pump out and clean sewer plant basin #4 at a cost of \$4,500.00 plus \$.60 per gallon that will be pumped out. The expense will be paid from ARPA funds. The motion carried unanimously.

Mr. Lee Schexnaider stated that one foot of debris equals about 50,000 gallons. We believe there is about 2 to 3 feet of sediment in there. It is not consistent across the aeration basin. Mayor Piazza stated that this basin has never been cleaned. It could be filled halfway so we are only taking ½ of the capacity. We really won't know the total cost until it has been completed. Basin number 1, 2 and 3 were cleaned several years ago.

-11 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to surplus unit 618, a silver Ford pickup truck, unit 560, a Snapper lawn tractor, unit 279, a 1988 Ford 800 pole truck, unit 274, a Simplicity tractor, unit 361, a diesel Gradall hydraulic excavator, unit 501, a 2008 Chevrolet Impala from the City Marshal's office and various other equipment. The motion carried unanimously.

Chief Jude Mire discussed Operation Save a Life smoke detector distribution. The department received 120 smoke detectors and it is mandatory that they install 2 in the households that receive them. The firemen will install the detectors for the residents. The residents can begin calling the fire department on 2/14/22 to give their names, phone numbers and addresses and the fire department will set up a time to install it for them. The residents have to be in our response area. There are no income restrictions.

-12 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve change order number 2 relative to the LaFitte Park Walking Trail Project. The change order reduces the contract amount by \$3,091.69. The motion carried unanimously.

-13 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve payment of partial payment number 3 in the amount of \$20,768.21 payable to Patriot Construction for the LaFitte Park Walking Trail Project. The motion carried unanimously.

Plaisance/T. Broussard
Resolution R22-03

A resolution authorizing the Mayor to execute an act of acceptance from Patriot Construction relative to the LaFitte Park Walking Trail.

The motion carried unanimously.

Allie asked when is the park open. Mayor Piazza stated the park is open every day for the walking trail but only open on Friday, Saturday and Sunday for fishing. Mr. Gene Sellers stated the public can now start using the trail.

Councilman Touchet began a discussion of requiring permits for street legal golf carts on City roads. They would need insurance, horn, lights, seatbelts and windshields. He would like Ike to research that to see if that is something we could permit through out permitting department. Ike stated that if the State is licensing them already, we cannot prevent them. Councilwoman White stated there is a big difference between a street legal golf cart and a regular golf cart. She doesn't want the public to think they are the same. Chief Spearman stated that Youngsville allows them but only in certain neighborhoods so they can permit them. They are only allowed there on City

streets and not State highways. Ike stated that he would do more research and send out a memo or email of his findings to the Mayor and each Council member.

-14 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve the quote from American Integration Contractors in the amount of \$42,842.48 for the Comeaux Park Security Camera upgrade. The quote is on state contract. The motion carried unanimously.

T. Broussard/Plaisance
Resolution R22-03A

A resolution authorizing the Mayor to negotiate a purchase price with the owners of 601 S. East Street. Said price is not to exceed the appraised value of the property. If successful, the City Attorney is authorized to conduct such title work as deemed necessary and further to authorize the Mayor to execute a cash deed transferring ownership of said property to the City.

The motion carried unanimously.

-15 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve payment of partial payment number 3 (final) in the amount of \$16,653.00 payable to Glenn Lege Construction, LLC for the cleaning of the concrete lined coulee project. The drainage board will reimburse the City for this expense. The motion carried unanimously.

-16 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the quote from Versalift in the amount of \$5,021.60 for the repair of the bucket truck and the quote in the amount of \$6,884.25 for the repair of the pole truck. The motion carried unanimously.

-17 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to approve the quote in the amount of \$9,760.00 from Echo Powerline for the installation of a 3-phase 4/0 ACSR tie for three spans. This will tie in Gertrude Electrical Substation to Felicity Electrical Substation. The motion carried unanimously.

Charlene Beckett, Main Street Manager

- *The Chamber Leadership toured the Blacksmith Shop on January 20, 2022.*
- *We are preparing for the upcoming Sounds on the Square. The 3/17/22 date is still up in the air because we will have our tour group that usually comes. We will serve them breakfast. 3/24/22 is Beau Young. The City partnered with Madeline Dehart, the music coordinator for the parish, and on 3/31/22 Blake Miller and the Old Fashion Aces will perform with the student fiddlers. On 4/7/22 there is a teacher and she has a band called "Poisson Rouge" and there are high school students from the parish that will perform. The name of their band is Bayou Tigre and the Steppers. They will be playing together. The band has not yet been determined for 4/21/22.*
- *Yesterday was the deadline to report for the 2021 Community Challenge AARP grant. The fit trail at LaFitte Park is complete. Easiest grant we have ever had.*
- *She looked over the LDRC plan and she loves that they have a whole section on litter. It is great.*
- *KLB is offering some grants. She will be applying for cleaning supply grants and for a trash can grant. If you are awarded the trash can grant you receive 5 of them. We have already received 15 trash cans from this type of grant in the past.*
- *The Cleanest City Contest is 4/4/22-4/8/22.*
- *Love the Boot initiative to get the word out throughout the entire State is April 18th and April 24th. She will email the Council the details of the initiative.*

- *The Garden Club planted the pansies in Harmony Park and the materials have been purchased to build the garden beds.*

Chris Gautreaux, Public Works Director

- *We had our annual audit at the Water Plant. He has not yet seen the final results but Roger said we did really well. One thing is that we will have to change our water sample taps.*
- *The water crew had 30 water leaks in the month of January. 25 have been fixed and the other 5 are pending Louisiana One Calls before they can be fixed.*
- *The electrical crew is busy doing service calls and working at Comeaux Park.*
- *We finished the basketball court at McKinley Scott Park. Paul Tomino painted the court and got the goals up. The kids love it.*
- *The trash still has not yet been cleaned up at the City yard. He is still waiting for Larry with HIDCO. He said he is coming and the weather is holding him back right now.*
- *The street crew is busy working in Comeaux Park and in several districts and doing what they can around the weather.*
- *A salesman stopped by the office and discussed an interesting machine for road cut patches. They make a trailer that you put cold mix in and it heats the cold mix so you can work with it. It also has a sprayer on it where you can spray down the whole once you clean it. It also has a packer on the trailer that allows you to pack it down good. Then you spray it to seal the patch. That doesn't allow water to get in it. He and the Mayor have been discussing this equipment. A 4-ton machine is about \$60,000.00 and he is awaiting a price on a 2-ton machine. Mayor Piazza stated that the last time we hired a contract crew it was \$36,000.00. Before that it was \$32,000.00 and before that it was \$50,000.00. It is getting more and more expensive. He and Chris have been discussing this for quite a while. Sometimes we have to wait months to get a road patch fixed. We keep having to put limestone over and over. Councilman Touchet asked if ARPA funds could be used. Mayor Piazza answered that maybe we could. Chris stated that he is doing concrete when he can because concrete is quicker. Mayor Piazza stated that he prefers us to use concrete on a concrete road and use asphalt on an asphalt road. Chris has been working with the Police Jury for the very large road cuts or those that are severely deteriorated.*
- *Chris stated that we have the large patch on Graceland that we will work with the Police Jury. Larry will order the water pipe for the side of the shoulder. Councilwoman White stated that she spoke to Gary today and he said to go ahead with our crew and do the work and as soon as it warms up, he will put us on the front of the list to overlay that portion. Chris stated they still not have been able to see who the water line feeds. Mayor Piazza stated that Larry said he would try to do it on the shoulder so that he would not have to cut the road anymore. There are also two bad road cuts on Maude that he is working on. They go all the way across the road.*
- *Mayor Piazza asked Chris about the rotor repair. Mr. Gene Sellers stated the contractor had another setback so it has been pushed back to April.*

Tommy Picard, Park Director QSA

- *You need to go see Sellers Field. When it is finished, it will be the nicest high school field in the state of Louisiana. Councilwoman White asked Tommy to share the video with Allie so she can post it on the City page. Tommy stated that they will go to Theriot Field next.*
- *The covers are on Parker and only have Vorhoff left. Councilman Touchet stated that he is concerned about Abbeville High School and Vermilion Catholic. Baseball season is coming up so he asked Chris and the Mayor to work with Tommy. He asked Tommy to go through Chris to schedule the work. Chris will get the answers from the Mayor. Those schools are relying on us to get this done. We need to get a punch list on each of these*

fields and knock that out. Take advantage of the weather we have. Tommy stated that we are waiting for the mounds. They should be in pretty soon. We should not rush it. We rushed it with this sod thing at Sellers Field and that was a mistake.

- *They have a tournament on March 18th. It is an adult softball tournament. There will be 120 teams. They come play all night long. They will play on Sellers and Theriot. They will finish Sunday night.*

Councilman Francis Plaisance

- *The Louisiana Cattle Festival is coming back October the 7th, 8th, and 9th. The pageant will be held March 5th.*
- *On March 26th and 27th, The Zerbini Family Circus will be at the Red Barn. They will have 2 performances each day.*

Councilman Brady Broussard, Jr.

- *We have a need for jail space. The police department is picking up (panhandlers) and booking them and there is no place to put them so they are going back on our street and are repeating the crime. It is a revolving door and it is because they cannot place them in a jail cell. We are responsible for finding jail space when there is none. The City of Abbeville had a jail and for whatever reason we don't have it now. He has been getting complaints about the panhandlers who make a living on our corners. The police department pick them up and book them 6,7,8 times and then let them go and they are right back in the same place. We better start thinking outside of the box about how we will take these people off of our streets.*

Councilman Francis Touchet, Jr.

- *Asked Ike if we are prosecuting these panhandlers. Ike answer yes and we have been doing it the entire time that he has been a prosecutor for the City. We have hot spots. We used to have problems at Robies. Now we have problems on Charity Street and the By-Pass. Two weeks ago, in his packet of cases, he had the same guy on three different panhandling type charges. We can't put them in Iberia Parish Jail where we have beds that we pay for. Mayor Piazza stated we can't put them there because those offenses are misdemeanor offenses. They will not take them in any of the jails for a misdemeanor. Councilman Touchet asked if the officers are seeing about this problem. Chief Spearman answered yes. If they are in the road or if they are violating an ordinance, his officers are taking care of it. Ike stated that generally we get the complaint from the business. Mayor Piazza stated if the property owner allows them to be there, we cannot do anything. Ike stated we can deal with those that are on the right-of-way. If the property owner calls to report a panhandler on their property, then the police respond to that. Chief Spearman stated they can prosecute those on the right-of-way. They are issued a citation. Councilman Broussard stated that if there is an arrest then the police cannot put them in jail because of the jail space issue. Councilman Touchet stated that we need to continue to do what we have to do so that these people understand that they can't do that here. Mayor Piazza stated that Councilman Broussard is incorrect. Chief Spearman cannot put a person in jail for a misdemeanor. All he can do is issue him a citation. The judge at City Court is the only one that can put a person in jail for a misdemeanor. Ike stated the judge can order someone to go to jail if they fail to pay their bond. Mayor Piazza stated however the parish jail does not have to take them because it is for a misdemeanor. Ike stated that we do not have our own jail facility. When we did, we could use that as our leverage in order to get people to pay their bond. Grandma would come in and pay Junior's fine so Junior wouldn't have to go to the Abbeville City Jail.*

- *He thanked the constituents of District B for him having no opposition again. He will be here at this table for another four years. In the twenty years he has been on this Council, something happened during qualifying time that he is very disappointed in. He will take an active role with whoever will be on this Council because he really believes that there are certain people that did certain things that tried to get people to run against him that were not even in his district. You have to be kidding me. You were disrespectful to the citizens of District B and himself. We have people that come to this Council that don't even belong in our parish that come over here and talk about this, that or whatever that get on the phone and say things like we still have time to get somebody against him. These people need to grow up. Mayor Piazza has done an excellent job and you will be ending your term. We will have a new Council and a new Mayor and we will have a new Chief. Elections have consequences. If the citizens of Abbeville don't understand that, then we will have the same old, same old take place. That is what it comes down to. We have to make sure that we put people in office that will stick to their word and do the things that they have to do. He pledges to this Council, to the future Council and to the community that we will work on safety. He doesn't feel safe. His kids don't feel safe in this community. We need to work on economic development. We have 50+ buildings that are not occupied. We need to work on cleaning our City. Those three things will make all the difference of what we will do as far as moving this City forward. He is not from here. He has been here; he is not leaving and his family is here. Elections have consequences. People need to go and do the things they have to do or else it will be the same old, same old. Mayor Piazza congratulated Councilman Touchet for him running unopposed. He wanted to follow up on something that he said. Many economic development people will tell you that cleanliness of your City is the number one thing you need to concentrate on to attract people to your City. If you can't pick up your own litter then you will never attract a major company into your City to open up business and to hire people. We suffered a huge loss, because of some of the actions at the Police Jury, that made Sheriff Couvilion have to discontinue his litter abatement program. That was a huge loss to this parish. That was the main topic at the Keep Abbeville Beautiful meeting held last week. We need to keep the entrances to this City clean and losing that litter abatement program with the Sheriff, that was not his fault but because of actions of the Police Jury, has really hurt us with the ability to pick up litter in this parish.*

Councilwoman Roslyn White

- *Congratulated Councilman Touchet on him running unopposed for the District B seat.*
- *On the last cleanup day, she picked up herself with Nikki, walking from Highway 14 to St. Francis Woods subdivision, 7 bags of trash. It is a problem and people will see it and absolutely no company will come and invest in Abbeville if we have piles of trash, litter and roadside debris littering our roads. It is problem that we need to work on and it is a problem that we need to work with the Police Jury to try to solve. They are in charge of waste pickup and waste management. It is something we have to focus on.*
- *Thanks to KAB for allowing us the volunteer them to help out with the economic development plan.*
- *November 5th and 6th will be the Omelette Festival this year.*

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

ATTEST:

Kathleen S. Faulk
Secretary-Treasurer

APPROVE:

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in regular session on February 15, 2022 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. and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Lieutenant Jonathan Touchet
Chris Gautreaux, Public Works Director
Sarah Alpough, Director of Revenue and Permits
Stewart Head, Electrical Superintendent
Allie Horton, Digital Media Assistant
Richard Primeaux, Engineer
Gene Sellers, Engineer
Gerald Gaspard, Chamber of Commerce & American Legion
Richard Dubois
Joey Boneski
Mike Hardy

Mayor Piazza asked Mr. Richard Dubois to lead the assembly in prayer. Mayor Piazza asked Mr. Gerald Gaspard to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to appoint Blake Miller, Terry Grice, Erin LaPoint and Brittany Hebert Kent to the position of Police Officer with the Abbeville Police Department, pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to ratify bills paid in the month of January 2022. The motion carried unanimously.

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

-03 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to enter into a public hearing to discuss ,with the property owner, the demolition of a dilapidated camper and abatement of all trash/rubbish off the property located at 511 S. Young Street. The motion carried unanimously.

Public Hearing

The owner of the property stated that she needed more time to have the camper demolished. Her husband had a stroke. Councilwoman Broussard stated that she realizes he is not well. She has been receiving complaints from the neighbors. The property owner requested 30 days.

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

-05 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to grant the property owner of 511 S. Young Street 30 days to get the camper demolished or removed off the property. The motion carried unanimously.

Mayor Piazza stated that he had received a letter from Representative Clay Higgins about grant opportunities. He distributed the letter to the Council. He has also received other documentation from LMA which he distributed too. He also received some correspondence from Anne Falgout about this topic too. He wanted to make the Council is aware that there are a lot of grants and funding opportunities out there. The letter he received from Representative Higgins has 25 different competitive infrastructure funding opportunities for local governments in the form of grants. There may be more out there because the terms and conditions of the infrastructure bill is just being rolled out now. What types of grants, how to apply for them, and how much money is allotted in each grant are all different. There are some great opportunities out there. We have talked about transportation grants before and there are things for buses and bus facilities which could include bus stops. There are infrastructure grants for roads, streets and bridges. There is a very big variety of grants. There are things that would include crosswalks and other things. They also have things about reconnecting communities for parks and other infrastructure to address legacy impacts. Another one is the Brownfield remediation which would include asbestos remediation. That would affect our blighted properties. Asbestos remediation is a big expense when it comes to blighted properties. There are some in there for flood mitigation. We can always use grant money for drainage issues. In the past we have used Richard Minvielle for the majority of our grants. He is talking about retirement. He still does want to do some grant work but he no longer wants to do federal grant work. Federal grant work is very competitive and there is a lot of paperwork involved. It is very confusing and requires matching dollars. We may need to either look for another grant writer or look to Mr. Gene's office or Mr. Primeaux's office in the future. We have used your firms for mostly water, sewer, drainage and road projects. These grants go beyond that. If there is some interest from either one of you, we would like to know that. If the Council wants to seek a grant writer, that is something that you need to discuss. There is so much money out there and it will take a lot of tedious work to apply for these grants and keep up with them. Councilwoman White stated that she spoke with Mr. Gene and called Mr. Primeaux and also spoke with Todd. Richard gave her a list of other people who do the CDBG programs and gave us some recommendations on that if we should choose to go that route. Todd Vincent assured her that he has two grant writers that will be keeping up with all of these federal grants that are available and he will make those people available to us for any grants we want to go after. It is an option to go through Sellers & Associates for the federal grant money. He also said he would be hiring some additional administrative assistants to make sure they can handle the paperwork. That is one option. You have to first start with the projects before you can write the grant. We need to figure out which projects we want to go after then match the money pots with them. Mayor Piazza stated that normally it starts with an idea then you develop a plan or there is some type of grant that you want to pursue then you have the grant writer reach out, look online or call that department and see exactly if what you want will fit into that grant opportunity. It takes some leg work. He advises the Council, if they choose to reach out to a grant

writer, that they have them do that research. LMA has a grant writer that can advise the Council on some potential grants. Most of that would be through the State. The State has some matching grants for water and wastewater infrastructure so there will be an opportunity there. Some of these grants have deadlines that are not that far off. It needs some attention if the Council wants to pursue these grants that the federal government is dishing out so you will need to act now. You need to decide who you want to use as a grant writer and reach out to that individual or that company. He advised the Police Chief and the Fire Chief to do the same thing. These grants are very competitive. There is a lot of grant money available out there. Recently, only 28 of the applicants received funding out of 300 for the Water Sector Program grant.

Plaisance/T. Broussard
Resolution R22-04

A resolution approving the Louisiana Compliance Questionnaire for the 2021 fiscal year audit.

The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to approve payment of pay application number 3 in the amount of \$365,750.00 payable to GeoSurfaces, Inc. for the Comeaux Park Renovation Project. The motion carried unanimously.

-07 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to surplus a 2011 Mercedes C-Class and a 9MM Glock Model 45 that were seized and awarded to the Abbeville Police Department. The motion carried unanimously.

-08 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the quote from DBT Transportation Services, LLC in the amount of \$14,764.00 for the repair of the AWOS at the airport. The balance of the CARES act funding will be used towards this expense. The motion carried unanimously.

-09 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to surplus Unit #263, a Case 580SL diesel loader backhoe. The motion carried unanimously.

Gene Sellers, Engineer

- *We received a letter from DOTD. They had a few comments for the Sidewalk project. We are responding to them at this time and they expect to have that project let by the end on June 2022.*
- *Abbeville's application for the Water Sector program was missed only by 3 points. They will have a second round but there are a lot of people who didn't do it the first time so you will be back in the mix.*

Richard Primeaux, Engineer

- *His office does do federal grants and other grants. He did look at some of the funding opportunities and there are some that may apply. His office is currently researching the opportunities.*

Mayor Mark Piazza

- *We should be complete with both Sellers Field and Theriot Field by the end of the week. They turf is laid down and the sand has been applied at Sellers and they are in the process of doing that at Theriot. Stewart should be almost finished at Sellers and moving on to Luquette. He has already completed Theriot. The street crew has been assisting with a*

lot of dress work. A lot of the concrete has been laid and most of the roofs and structures are finished. The bleachers should be in any day. Things are progressing very rapidly and very well. We ran into a few problems with drainage but nothing that we didn't expect.

- He met with Councilwoman White, Anne Falgout and Charlene Beckett regarding Tiffany Plaza. Tiffany Plaza has been purchased. They met with the new owner. He is from Houston. He seems to have a great deal of financial backing and he is open to remodeling the Tiffany Plaza commercial complex. We made suggestions about the parking lot and some of the buildings and he was very open to those. He is open to working with businesses and individuals and wants to change some of the makeup of some of the buildings. It was very exciting news. He has made a substantial financial investment in this property and intends to continue to make a substantial financial investment into the property. He wants to renovate it so he can start getting tenants there. We threw out many suggestions that would benefit Abbeville like different types of businesses, activities, and things for the kids and he was open to all suggestions. He was very thankful. He will be working very closely with Anne Falgout and he will seek out any grant opportunities that may help him. Councilwoman White added that he will also be here in our community actively participating. He will have an active role here.
- He also had a meeting with Don Benoit. He owns D & T Crawfish by Maximart. He has a very huge wholesale and commercial crawfish operation. He has purchased the old Fruit of the Loom building. He has big plans for that building. He is negotiating with one major corporation. He is encouraged and he believes they are very close to making a deal. Anne Falgout has been working very closely with him. He will do something with that building. That is encouraging news too.
- There is an interested party in the old Stine Lumber building. He is not at liberty to say who or what at this time but it was very encouraging. If that deal goes through, people will be very surprised and excited to see what will happen with that building.

Bill Spearman, Police Chief

- In the last two weeks they have handled 320 calls.
- We had 68 complaints and we removed 53 subjects. That are all our loiters near McDonald's and Burger King and Circle K. 95% of those were panhandlers. The jail did refuse to keep them however. We bring them back here and write a citation. We keep them as long on the bench and book them in as long as we can. That is all we can do.

Jude Mire, Fire Chief

- Discussed calls responded to and personnel. All stations are ok. The truck on the west side had to go to the shop because it had a leaking water tank but it was under warranty so they fixed it. The truck on the By-pass is out right now. It is in the shop being repaired. They had 211 calls since January 1, 2022. There have been a lot of grass fires lately. There is currently a burn ban. Mayor Piazza asked if the sugarcane farmers are exempt from the burn ban. Chief Jude stated only if they have been to the class and they were taught the proper way to burn. They need to have the certificate from the State. They can also ask for permission from the Fire Chief to burn. Right now, he is not giving permission to anyone.
- We have placed 30 of the smoke detectors and still have about 90 left.
- He received a call last Monday that we will be getting our reimbursement for Hurricane Laura. Mayor Piazza has allowed the fire department to go help Iowa after the hurricane.
- Chief Kelly is going to the Rotary meeting tomorrow. Last year they donated a boat to us and this time they may be giving us a rescue tool. That is a \$10,000 piece of equipment. It is the "jaws of life".

- *He applied for AFG grant for a brand-new aerial truck. Theirs is 20 years old. The grant is for \$950,000 and a new aerial will cost about \$1,200,000.*

Allie Horton, Digital Media Assistant

- *She has worked with the Nehemiah Project on the Black History Month Campaign. She interviewed some former graduates of Herod on Friday to get personal stories on their education. She highlighted black owned businesses last week.*
- *She is starting to promote Sounds on the Square and the Black History Month exhibit at the Cultural Center.*
- *She is starting to plan content for the month of March because that is when her baby is due. That will be Women's History Month so she is planning those posts so they will automatically post. Councilwoman White stated that she could take over the posts for the month of March.*
- *She is working with Mrs. Ann Hardy on the Municipal Civil Service Board page on the website and job postings. She also got with Kathy at the Meridional and she will send a proof of the job posting.*
- *We are having a lot of French tourists that are coming visiting the Tourist Center and groups are coming in to view the voting rights exhibit.*

Councilwoman Roslyn White

- *Tomorrow we will have the LDRC certification luncheon at the old Riverfront. We were not able to make it open to the public because it is not big enough so we will have limited seating. We sent out invitations to all the parties listed that we will need cooperation in order to execute the plan. Once that is done, she and Allie will post the plan on the City's website and share it on Facebook so that everyone will have access to it. It will be an exciting day because we will have our final plan and will be able to start executing it. We have a good list and 48 people have RSVP'd and they are any where's from the State to Lafayette planning and all the local agencies here. It should be a very good luncheon.*

Councilman Brady Broussard, Jr.

- *When you are traveling eastbound into Downtown, on Highway 14, and you get to the Main Street light, and turn south on Main, there is not a turning lane there. Our citizens are complaining because if you are parked at the light with your blinker on to turn right, cars are passing on the side of you to turn right (south on) on the shoulder. That is not a turning lane and he would like Chris to talk to Randy with DOTD to see if they can do anything with this. He asked Lieutenant Jonathan Touchet to explain this issue to the Police Chief. It is not a turning lane and people are doing that and collisions and near collisions are occurring. Citizens are asking for a solution for that.*

Councilwoman Terry Broussard

- *Williams Scholar Academy will have its first Spring Gala, Saturday, March 19, 2022 at Magdalen Place. It will begin at 7:00 PM. It includes a dinner, drinks, auctions and entertainment. It is semi-formal. If anyone is interested, please contact Nicole Desormeaux. She has her phone number.*

Councilman Francis Plaisance

- *Discussed the dilapidated properties across from Popeye's. We have sent letters to these people but he does not what else we can do. It is terrible and an awful sight. These people do have a right to have a place to live but we need to try to do something.*

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

FEBRUARY 2022

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76611	2/04/22	EMPLOYEE HEALTH INSURANCE	65,000.00
		TOTALS	65,000.00

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1	76612	2/07/22 ABELL & SON INC.	44.81
2	76613	2/07/22 TRUMAN ABSHIRE BODY	60.00
3	76614	2/07/22 ACADIAN HYDROJET & SOFTWASH	450.00
4	76615	2/07/22 ADVANCE AUTO PARTS	97.42
5	76616	2/07/22 AUTOMATION SERVICE & CONTROLS	400.00
6	76617	2/07/22 BROUSSARD PEST CONTROL	225.00
7	76618	2/07/22 C & S SAFETY SYSTEMS INC	486.00
8	76619	2/07/22 CARMEUSE LIME SALES CORP	8,133.17
9	76620	2/07/22 COPY SERVICES BY ALICE LLC DBA	683.00
10	76621	2/07/22 COX BUSINESS	1,087.50
11	76622	2/07/22 CUSTOM ENVIRONMENTAL	11,121.60
12	76623	2/07/22 CUSTOM GLASS & MIRROR, INC	3.98
13	76624	2/07/22 DON'S LAWN SERVICE	10,708.33
14	76625	2/07/22 DUHON BROS OIL CO INC	19,864.46
15	76626	2/07/22 CENTERPOINT ENERGY	1,561.21
16	76627	2/07/22 FLEURIET AUTOMOTIVE SERVICE	25.45
17	76628	2/07/22 GALLS LLC	174.99
18	76629	2/07/22 INTEGRITY SUPPLY, LLC	592.68
19	76630	2/07/22 LOUISIANA MUNICIPAL ASSOC	1,884.00
20	76631	2/07/22 L W C C	36,791.11
21	76632	2/07/22 MAGNOLIA PLANTATION WATER	20.38
22	76633	2/07/22 O'REILLY AUTOMOTIVE INC	656.17
23	76634	2/07/22 MYRA'S LAWN SERVICE	2,400.00
24	76635	2/07/22 PRIMEAUX TOUCHET & ASSOC LLC	6,600.00
25	76636	2/07/22 REPUBLIC WHOLESALE CO INC	473.84
26	76637	2/07/22 RICK'S TOWING & RECOVERY, INC	605.00
27	76638	2/07/22 S & V SERVICE, LLC	1,290.00
28	76639	2/07/22 SHARP ELECTRONICS CORPORATION	343.40
29	76640	2/07/22 SIRIUS TECHNOLOGIES, LLC	1,877.32
30	76641	2/07/22 SPECIAL RISK INSURANCE INC	1,049.00
31	76642	2/07/22 TOSHIBA FINANCIAL SERVICES	276.14
32	76643	2/07/22 U S A BLUE BOOK	1,104.44
33	76644	2/07/22 UTILITY BILLS	14,566.36
34	76645	2/07/22 UTILITY BILLS	1,632.26
35	76646	2/07/22 VERIZON WIRELESS (POLICE)	2,293.29
36	76647	2/07/22 VERMILION PARISH POLICE JURY	4,554.00
37	76648	2/07/22 WALMART COMMUNITY CARD	1,742.82
38	76649	2/07/22 WEICHEM, INC	1,383.40
39		TOTALS	137,262.53

Sat Oct 09 11:57:02

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76650	2/11/22	EMPLOYEE HEALTH INSURANCE	100,000.00
76651	2/11/22	ABBEVILLE MOBILE GLASS, LLC	2,690.42
76652	2/11/22	ARC OF ACADIANA	150.00
76653	2/11/22	COURTESY FORD SOUTH	3,021.64
76654	2/11/22	VERMILION CHAMBER OF COMMERCE	300.00
76655	2/11/22	COMTECH SYSTEMS OF LA, LLC	2,681.99
76656	2/11/22	COMMUNITY COFFEE SERVICE CO	353.00
76657	2/11/22	NOVATECH, INC	66.85
76658	2/11/22	COX BUSINESS	95.04
76659	2/11/22	CINTAS CORPORATION LOC 543	4,150.46
76660	2/11/22	DUHON BROS OIL CO INC	536.33
76661	2/11/22	EAGLE PEST CONTROL	245.00
76662	2/11/22	ENTERGY	1,583.59
76663	2/11/22	CENTERPOINT ENERGY	223.92
76664	2/11/22	EVENT SOLUTIONS	390.00
76665	2/11/22	GASPARD AUTO REPAIR & WRECKER	909.00
76666	2/11/22	HO-PAK LABORATORY INC	3,325.00
76667	2/11/22	INTERNATIONAL TRUCK SALES	2,370.73
76668	2/11/22	KAPTEL	5,394.16
76669	2/11/22	WINSUPPLY	1,318.50
76670	2/11/22	LAPORTE APPRAISAL SERVICES	600.00
76671	2/11/22	LIFELINE	45.71
76672	2/11/22	LOUISIANA ONE CALL, INC	81.12
76673	2/11/22	LOWES BUSINESS ACCOUNT	2,469.10
76674	2/11/22	MINVIELLE AND ASSOCIATES INC	630.00
76675	2/11/22	MMR GROUP, INC.	9,631.20
76676	2/11/22	NU-TEK CAR SERVICE CENTER, INC	683.06
76677	2/11/22	PEREGRINE CORP. BUSINESS PRO	139.46
76678	2/11/22	PITT STOP 9 MIN OIL CHANGE	103.90
76679	2/11/22	PREMIER WIRELESS	990.00
76680	2/11/22	PRIMEAUX TOUCHET & ASSOC LLC	3,932.50
76681	2/11/22	RAY CHEVROLET- OLD, INC	659.57
76682	2/11/22	S L E M C O	142.20
76683	2/11/22	S P I MUNICIPAL SUPPLY INC	1,352.67
76684	2/11/22	SPECIAL T ICE COMPANY INC	54.00
76685	2/11/22	ST MARTIN PARISH TRAINING	1,000.00
76686	2/11/22	TERRY'S DIESEL REPAIR & SALES	1,260.77
76687	2/11/22	THIBODEAUX TOWN & COUNTRY	412.86
76688	2/11/22	UBEO LLC	138.06
76689	2/11/22	VERIZON WIRELESS	1,436.56
76690	2/11/22	VERIZON BUSINESS	53.13
76691	2/11/22	VERMILION JANITORIAL &	2,883.70
76692	2/11/22	VERMILION SHELL CO INC	1,158.99
76693	2/11/22	WASTE CONNECTIONS BAYOU, INC	393.52
76694	2/11/22	HANCOCK WHITNEY BANK	5,354.98
76695	2/11/22	ZEE MEDICAL SERVICES	125.40
		TOTALS	165,538.09

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ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1				
2	76696	2/21/22	ABBEVILLE MERIDIONAL INC	1,344.00
3	76697	2/21/22	ABELL & SON INC.	399.33
4	76698	2/21/22	ACADIANA SHELL INC	364.00
5	76699	2/21/22	ACTION SPECIALITIES LLC	799.75
6	76700	2/21/22	ADVANCE SIGN AND GRAPHICS, INC.	397.00
7	76701	2/21/22	ALLEN ENTERPRISES INC	8,763.69
8	76702	2/21/22	ARSEMENT & HAYES, LLC	5,302.20
9	76703	2/21/22	BONAVENTURE CO INC	1,275.36
10	76704	2/21/22	BRASSEUX'S HARDWARE	491.57
11	76705	2/21/22	BRASSEUX'S HARDWARE	431.41
12	76706	2/21/22	BRASSEUX'S HARDWARE	380.77
13	76707	2/21/22	BRASSEUX'S OUTDOOR	389.58
14	76708	2/21/22	CARMEUSE LIME SALES CORP	5,589.87
15	76709	2/21/22	CASCO INDUSTRIES INC	285.58
16	76710	2/21/22	CHAMPAGNES OF ABBEVILLE	51.90
17	76711	2/21/22	CLERK OF COURT	2,155.00
18	76712	2/21/22	CONTROL DEVICES INC	9,888.90
19	76713	2/21/22	CNH INDUSTRIAL RETAIL ACCTS	1,311.82
20	76714	2/21/22	CUSTOM ENVIRONMENTAL	2,415.17
21	76715	2/21/22	CUSTOM GLASS & MIRROR, INC	402.25
22	76716	2/21/22	DPC ENTERPRISES, L.P.	200.00
23	76717	2/21/22	DUCTMASTERS OF LOUISIANA, INC	2,094.35
24	76718	2/21/22	EVANGELINE SPECIALTIES INC	1,786.07
25	76719	2/21/22	FORD MOTOR CREDIT COMPANY LLC	48,903.33
26	76720	2/21/22	GRINER DRILLING SERVICE INC	3,300.40
27	76721	2/21/22	GUIDRY'S UNIFORM INC	821.20
28	76722	2/21/22	H BROWN, INC	34,501.50
29	76723	2/21/22	HIDCO	916.80
30	76724	2/21/22	I C E SALES & SERVICE, LLC	1,970.60
31	76725	2/21/22	ABBEVILLE SNAPPER SALES	4,953.80
32	76726	2/21/22	JIM'S TIRE SERVICE INC	2,027.22
33	76727	2/21/22	K & J SUPPLIES, LLC	5,158.50
34	76728	2/21/22	LAF CONVENTION & VISITOR COM	150.00
35	76729	2/21/22	LISCO, LLC-GENERAL CONTRACTOR	60,270.28
36	76730	2/21/22	LOUISIANA ONE CALL, INC	100.00
37	76731	2/21/22	MEDXCEL OCCUPATIONAL MEDICINE	20.00
38	76732	2/21/22	MINVIELLE LUMBER CO INC	757.16
39	76733	2/21/22	NAT'L WELDING SUPPLY INC	124.22
40	76734	2/21/22	NAV-TEL SERVICES, LLC	1,275.00
41	76735	2/21/22	OFFICE MART	3,995.92
42	76736	2/21/22	PEREGRINE CORP. BUSINESS PRO	4,596.29
43	76737	2/21/22	PRINTER CONNECTION, INC	603.00
44	76738	2/21/22	PITNEY BOWES GLOBAL	959.28
45	76739	2/21/22	PREFERRED ELECTRIC INC	13,500.00
46	76740	2/21/22	PUPIE'S AUTO REPAIR	1,366.51
47	76741	2/21/22	Q R T WINDOW TINTING	200.00
48	76742	2/21/22	REPUBLIC WHOLESALE CO INC	123.19
49	76743	2/21/22	RIVER CITY HYDRAULICS INC	909.22
50	76744	2/21/22	SOUTHERN TIRE MART	6,055.40
51	76745	2/21/22	SPARTAN SERVICES GROUP, LLC	1,360.00
52	76746	2/21/22	SUPERIOR SERVICE CO, INC.	79,875.00
53	76747	2/21/22	TECHLINE LTD	2,344.82
54	76748	2/21/22	THIBODEAUX TOWN & COUNTRY	181.92
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76749	2/21/22	THOMSON REUTERS WEST	524.70
76750	2/21/22	NI WELDING SUPPLY, LLC	37.77
76751	2/21/22	UTILITY BILLS	13,043.83
76752	2/21/22	UTILITY BILLS	1,460.60
76753	2/21/22	UTILITY BILLS	6,744.24
76754	2/21/22	UTILITY BILLS	1,515.80
76755	2/21/22	UTILITY BILLS	86.05
76756	2/21/22	VERSALIFT SOUTHWEST	3,408.59
TOTALS			354,661.71

ACCOUNTS PAYABLE CHECK REGISTER

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NO.	DATE	VENDOR NAME	AMOUNT
76759	2/28/22	ABBEVILLE MERIDIONAL INC	102.96
76760	2/28/22	ABBEVILLE MOBILE GLASS, LLC	563.00
76761	2/28/22	ABELL & SON INC.	2,722.26
76762	2/28/22	ACADIANA SHELL INC	617.59
76763	2/28/22	ACADIANA DCJRF SOUTH LLC	105.00
76764	2/28/22	ACTION SPECIALITIES LLC	62.00
76765	2/28/22	ARSEMENT & HAYES, LLC	2,442.00
76766	2/28/22	AT&T	100.55
76767	2/28/22	AUTOMATION SERVICE & CONTROLS	400.00
76768	2/28/22	BALDWIN REDI-MIX CO	854.00
76769	2/28/22	FLOYD'S SERVICE STATION	1,346.54
76770	2/28/22	BRANDON W BRIGGS	2,840.00
76771	2/28/22	COMTECH SYSTEMS OF LA, LLC	1,257.50
76772	2/28/22	COMMUNITY COFFEE SERVICE CO	225.50
76773	2/28/22	CMA	427.70
76774	2/28/22	COPY SERVICES BY ALICE LLC DBA	751.92
76775	2/28/22	CDX BUSINESS	292.81
76776	2/28/22	DEHART SHIPYARD INC	1,260.25
76777	2/28/22	LUKE DESHOTELS CONSTRUCTION	80,140.00
76778	2/28/22	DOUBLE W HOME & RANCH	2,440.22
76779	2/28/22	D V L ELECTRIC WORKS INC	3,855.80
76780	2/28/22	ELITE THERAPY SOLUTIONS	600.00
76781	2/28/22	EAGLE PEST CONTROL	375.00
76782	2/28/22	CENTERPOINT ENERGY	2,111.82
76783	2/28/22	F & R AIR CONDITIONING INC	285.00
76784	2/28/22	FACTS-5	286.00
76785	2/28/22	DEBBIE GARROT	52.80
76786	2/28/22	GASPARD AUTO REPAIR & WRECKER	1,426.85
76787	2/28/22	GREEN OAKS JUVENILE DETENTION	2,500.00
76788	2/28/22	GUIDRY'S UNIFORM INC	360.00
76789	2/28/22	GULF STATES DISTRIBUTORS	2,985.00
76790	2/28/22	HIDCO	35,000.00
76791	2/28/22	HO-PAK LABORATORY INC	67.00
76792	2/28/22	HOMEOWNERS CONSTRUCTION	2,305.00
76793	2/28/22	IBERIA PARISH JAIL INMATE	4,562.50
76794	2/28/22	INTEGRITY SUPPLY, LLC	109.11
76795	2/28/22	JIM'S TIRE SERVICE INC	364.50
76796	2/28/22	K & J SUPPLIES, LLC	18.95
76797	2/28/22	LOUISIANA SPECIAL SYSTEMS INC	96.00
76798	2/28/22	WINSUPPLY	3,740.23
76799	2/28/22	LET US ANSWER	231.19
76800	2/28/22	LCCF CLEANEST CITY CONTEST	50.00
76801	2/28/22	RAMON G LOA	4,297.50
76802	2/28/22	LOWES BUSINESS ACCOUNT	381.70
76803	2/28/22	MELE PRINTING COMPANY, LLC	4,615.48
76804	2/28/22	MELLO JOY COFFEE CO LLC	196.85
76805	2/28/22	MILLER PLUMBING & REPAIR, LLC	100.00
76806	2/28/22	MINVIELLE LUMBER CO INC	1,039.54
76807	2/28/22	MMR GROUP, INC.	12,972.04
76808	2/28/22	MOBILE MONITORING	339.80
76809	2/28/22	MUSIC MOUNTAIN	9.00
76810	2/28/22	NERC	1,160.06
76811	2/28/22	O'REILLY AUTOMOTIVE INC	303.45

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1			
2	76812	2/28/22 PEREGRINE CORP. BUSINESS PRO	980.11
3	76813	2/28/22 PITT STOP 9 MIN OIL CHANGE	44.00
4	76814	2/28/22 PREMIER WIRELESS	280.00
5	76815	2/28/22 PRIMEAUX TOUCHET & ASSOC LLC	450.00
6	76816	2/28/22 PUPIE'S AUTO REPAIR	719.54
7	76817	2/28/22 REPUBLIC WHOLESALE CO INC	1,253.50
8	76818	2/28/22 S & V SERVICE, LLC	645.00
9	76819	2/28/22 SELLERS & ASSOC INC	32,286.23
10	76820	2/28/22 SHARP ELECTRONICS CORPORATION	343.40
11	76821	2/28/22 SHERWIN-WILLIAMS	106.75
12	76822	2/28/22 SHERWIN-WILLIAMS CO	450.00
13	76823	2/28/22 SITEPRO RENTALS, INC.	1,879.00
14	76824	2/28/22 S L E M C O	322.00
15	76825	2/28/22 S P I MUNICIPAL SUPPLY INC	6,617.20
16	76826	2/28/22 TECHLINE LTD	1,048.40
17	76827	2/28/22 THOMSON SMITH & LEACH	36.70
18	76828	2/28/22 THRIFTY WAY PHARMACY INC	90.00
19	76829	2/28/22 TOSHIBA FINANCIAL SERVICES	306.63
20	76830	2/28/22 TOUCHARD MARINE SUPPLY & NET	1,446.00
21	76831	2/28/22 TRACTOR SUPPLY CREDIT PLAN	799.84
22	76832	2/28/22 U S A BLUE BOOK	1,323.97
23	76833	2/28/22 VERMILION JANITORIAL &	2,369.45
24	76834	2/28/22 VERMILION SHELL CO INC	1,038.74
25	76835	2/28/22 WEICHEM, INC	6,917.00
26	76836	2/28/22 DWAYNE SIMON	1,390.68
27		TOTALS	248,894.13
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GENERAL FUND

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NO.

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G/L DESCRIPTION

AMOUNT

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2				
3	29337	2/04/22	LAURA FREDERICK	391.66
4	29338	2/01/22	PARK & RECREATION FUND	8,334.00
5	29339	2/01/22	SPOTLESS CLEANING SYSTE	1,400.00
6	29340	2/01/22	PUBLIC IMPROVEMENT FUND	23.22
7	29341	2/01/22	RANDALL ABSHIRE	1,000.00
8	29342	2/01/22	DISTRICT ATTORNEY'S OFF	879.79
9	29343	2/02/22	PAYROLL FUND NOW	315.64
10	29344	2/02/22	PAYROLL FUND NOW	28,680.69
11	29345	2/02/22	PUBLIC IMPROVEMENT FUND	114.10
12	29346	2/02/22	ANTOINETTE'S BOUTIQUE	19.22
13	29347	2/03/22	CLERK OF COURT	105.00
14	29348	2/03/22	SECRETARY OF STATE	20.00
15	29349	2/03/22	PAYROLL FUND	1,715.64
16	29350	2/03/22	PAYROLL FUND	33.81
17	29351	2/03/22	PAYROLL FUND	43,568.10
18	29352	2/03/22	PUBLIC IMPROVEMENT FUND	48.88
19	29353	2/03/22	DAMIAN WINTERS AND	3.22
20	29354	2/04/22	PUBLIC IMPROVEMENT FUND	2.08
21	29355	2/04/22	ACCOUNTS PAYABLE	49,400.00
22	29356	2/07/22	PUBLIC IMPROVEMENT FUND	14.45
23	29357	2/07/22	ACCOUNTS PAYABLE	64,312.56
24	29358	2/07/22	JACOB DUPONT	276.31
25	29359	2/08/22	PUBLIC IMPROVEMENT FUND	38.98
26	29360	2/08/22	MUN EMPLOYEES RETIREMEN	8,391.07
27	29361	2/08/22	MUN EMPLOYEES RETIREMEN	5,008.82
28	29362	2/08/22	LA CITY ATTORNEYS ASSOC	80.00
29	29363	2/09/22	RUSSELL'S LAWN SERVICE	800.00
30	29364	2/09/22	PUBLIC IMPROVEMENT FUND	4.52
31	29365	2/10/22	PUBLIC IMPROVEMENT FUND	51.17
32	29366	2/10/22	PAYROLL FUND	141,602.15
33	29367	2/11/22	PUBLIC IMPROVEMENT FUND	25.23
34	29368	2/11/22	ACCOUNTS PAYABLE	107,497.79
35	29369	2/14/22	PUBLIC IMPROVEMENT FUND	35.38
36	29370	2/15/22	RANDALL ABSHIRE	1,000.00
37	29371	2/15/22	PUBLIC IMPROVEMENT FUND	107.81
38	29372	2/18/22	LAURA FREDERICK	391.66
39	29373	2/15/22	SAM'S CLUB	100.00
40	29374	2/15/22	L A C P	150.00
41	29375	2/15/22	TODD O'BRYAN	115.00
42	29376	2/15/22	ROBERT A. RIGGS	110.29
43	29377	2/15/22	TRENT GUIDRY	123.68
44	29378	2/15/22	THE RIVERFRONT RESTAURA	1,215.00
45	29379	2/15/22	APRIL BODIN	108.01
46	29380	2/15/22	JACOB DUPONT	99.84
47	29381	2/16/22	PUBLIC IMPROVEMENT FUND	9.28
48	29382	2/17/22	APRIL BODIN	350.35
49	29383	2/17/22	PUBLIC IMPROVEMENT FUND	20.55
50	29384	2/17/22	HOMEOWNERS CONSTRUCTION	1,450.00
51	29385	2/17/22	PAYROLL FUND	1,715.64
52	29386	2/17/22	PAYROLL FUND	52.02
53	29387	2/17/22	PAYROLL FUND	47,096.37
54	29388	2/17/22	FIREFIGHTERS' RETIREMEN	56,349.68
55	29389	2/18/22	KEVIN J HEBERT	300.00
56	29390	2/18/22	PUBLIC IMPROVEMENT FUND	15.43
57	29391	2/18/22	2021 REVENUE BONDS DEBT	10.00

GENERAL FUND

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NO.	DATE	G/L DESCRIPTION	AMOUNT
29392	2/21/22	ACCOUNTS PAYABLE	43,437.13
29393	2/21/22	HOMEOWNERS CONSTRUCTION	160.00
29394	2/22/22	PUBLIC IMPROVEMENT FUND	20.72
29395	2/22/22	JACOB DUPONT	112.57
29396	2/22/22	APRIL BODIN	119.00
29397	2/23/22	CORY BOURQUE	92.38
29398	2/23/22	PUBLIC IMPROVEMENT FUND	71.70
29399	2/23/22	THOMSON SMITH & LEACH	1,247.00
29400	2/23/22	CAJUN CARTS	300.00
29401	2/24/22	PUBLIC IMPROVEMENT FUND	38.13
29402	2/24/22	PAYROLL FUND	142,566.78
29403	2/25/22	ACCOUNTS PAYABLE	68,543.50
29404	2/25/22	CIGNA	75.70
29405	2/28/22	PUBLIC IMPROVEMENT FUND	96.74
29406	2/28/22	RICHARD SYSAK	91.65
29407	2/28/22	ACCOUNTS PAYABLE	30,863.40

ACCT 001020 TOTALS 882,920.49

FUND 00 TOTALS 882,920.49

MAINTENANCE & OPERATION -
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CHECK REGISTER 3/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14282	2/18/22	2016 REVENUE BONDS DEBT	7,353.96
		ACCT 001020 TOTALS	7,353.96
		FUND 05 TOTALS	7,353.96

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13685	2/21/22	ACCOUNTS PAYABLE	35.56
		ACCT 001031 TOTALS	35.56

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1	NO.	DATE	G/L DESCRIPTION	AMOUNT
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3	1300	2/07/22	ACCOUNTS PAYABLE	82.42
4	1301	2/11/22	ACCOUNTS PAYABLE	108.26
5	1302	2/21/22	ACCOUNTS PAYABLE	152.49
6	1303	2/28/22	ACCOUNTS PAYABLE	52.80
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9			ACCT 001032 TOTALS	395.97
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1159	2/11/22	ACCOUNTS PAYABLE	2,414.63
1160	2/21/22	ACCOUNTS PAYABLE	31.98
1161	2/28/22	ACCOUNTS PAYABLE	64.52

ACCT 001037 TOTALS 2,511.13

FUND 06 TOTALS 2,942.66

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15244	2/03/22	PAYROLL FUND	828.08
15245	2/07/22	ACCOUNTS PAYABLE	552.30
15246	2/11/22	ACCOUNTS PAYABLE	802.90
15247	2/17/22	PAYROLL FUND	828.08
15248	2/21/22	ACCOUNTS PAYABLE	12,164.59
15249	2/28/22	ACCOUNTS PAYABLE	2,722.28

ACCT 001024 TOTALS 17,898.23

FUND 07 TOTALS 17,898.23

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 3/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2185	2/01/22	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

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3	16952	2/07/22	ACCOUNTS PAYABLE	4,644.00
4	16953	2/09/22	BRANDON W BRIGGS	800.00
5	16954	2/11/22	ACCOUNTS PAYABLE	2,976.31
6	16955	2/15/22	BRANDON W BRIGGS	180.00
7	16956	2/16/22	PATRIOT CONSTRUCTION AN	20,768.21
8	16957	2/18/22	2012 REVENUE & REFUNDIN	39,997.08
9	16958	2/18/22	2014 SALES TAX REVENUE	16,835.00
10	16959	2/18/22	2021 REVENUE BONDS DEBT	4,485.00
11	16960	2/21/22	ACCOUNTS PAYABLE	59,667.48
12	16961	2/22/22	COMEAX PARK RENOVATION	1,900.00
13	16962	2/28/22	ACCOUNTS PAYABLE	52,174.11
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16		ACCT	001021 TOTALS	204,427.19
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18		FUND	11 TOTALS	204,427.19
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1177	2/03/22	GENERAL FUND	5,000.00
1178	2/03/22	UTILITY SYSTEM FUND	10,000.00
1179	2/10/22	GENERAL FUND	28,000.00
1180	2/17/22	GENERAL FUND	5,000.00
1181	2/17/22	UTILITY SYSTEM FUND	10,000.00
1182	2/24/22	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

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1	NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2				
3	572	2/10/22	GENERAL FUND	30,000.00
4	573	2/24/22	GENERAL FUND	30,000.00
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7			ACCT 001020 TOTALS	60,000.00
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9			FUND 13 TOTALS	60,000.00
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NO.	DATE	G/L DESCRIPTION	AMOUNT
1423	2/04/22	GENERAL FUND	49,400.00
1424	2/04/22	UTILITY SYSTEM FUND	15,600.00
1425	2/08/22	GENERAL FUND	21,000.00
1426	2/08/22	GENERAL FUND	17,000.00
1427	2/08/22	GENERAL FUND	6,285.00
1428	2/08/22	UTILITY SYSTEM FUND	7,375.00
1429	2/11/22	GENERAL FUND	75,000.00
1430	2/11/22	UTILITY SYSTEM FUND	25,000.00

ACCT 001020 TOTALS 216,660.00

FUND 14 TOTALS 216,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
20322	2/03/22	EFT FOR CLAIMS PD	7,793.28
21022	2/10/22	EFT FOR CLAIMS PAID	19,925.35
21722	2/17/22	EFT PMTS FOR CLAIMS PD	10,716.85
22226	2/03/22	OPTUMRX FOR RX CLAIMS	46,160.34
22227	2/03/22	OPTUMRX FOR RX FEES	62.80
22228	2/03/22	ACADIANA WOMENS HEALTH GR	33.80
22229	2/03/22	PATRICK D ASHLEY	208.21
22230	2/03/22	ANN LAVERGNE LCSW LLC	89.59
22231	2/03/22	ACADIAN ENT & FACIAL PLAS	192.61
22232	2/10/22	ACADIANA WOMENS HEALTH	60.00
22233	2/10/22	HEATHER H FONTENDT	32.83
22234	2/10/22	CENTENE MANAGEMENT CORP	188.70
22235	2/10/22	ANN LAVERGNE LCSW LLC	89.59
22236	2/10/22	IBERIA MEDICAL CENTER	265.68
22237	2/10/22	RADIOLOGY ASSOCIATES OF I	23.31
22238	2/17/22	ANN LAVERGNE LCSW LLC	179.18
22239	2/17/22	LOUISIANA RETINA CENTER	193.42
22240	2/17/22	MEDICAL SPECIALIST OF ACA	7.25
22241	2/17/22	OCHSNER ABROM KAPLAN MEMO	8.81
22242	2/17/22	UMR CRS FEES	307.53
22243	2/24/22	OPTUMRX FOR RX CLAIMS	36,457.50
22244	2/24/22	OPTUMRX FOR RX FEES	74.00
22245	2/24/22	BETTY CORMIER	7.28
22246	2/24/22	MYRIAM HUTCHINSON	91.12
22247	2/24/22	MYRIAM HUTCHINSON	91.12
22248	2/24/22	NSI, INC	56.11
22249	2/28/22	ANN LAVERGNE LCSW LLC	89.59
22250	2/28/22	CLAIRE COLLINS	89.59
22251	2/28/22	NSI, INC	70.00
22422	2/24/22	EFT FOR CLAIMS PD	37,380.01
22822	2/28/22	EFT FOR CLAIMS PD	4,983.89
		ACCT 001021 TOTALS	165,929.34

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16188	2/01/22	OPTUM	285.00
16189	2/01/22	THE HARTFORD	2,653.26
16190	2/01/22	UMR (HEALTH)	9,441.02
16191	2/01/22	UMR (STOP LOSS)	39,381.12
16192	2/04/22	EMPLOYEE HEALTH INSURAN	54,540.63
16193	2/07/22	ABBEVILLE GENERAL HOSPI	950.00
16194	2/11/22	EMPLOYEE HEALTH INSURAN	20,585.46
16195	2/14/22	UNITED HEALTHCARE INS.	4,460.72
16196	2/18/22	EMPLOYEE HEALTH INSURAN	11,413.04
16197	2/25/22	EMPLOYEE HEALTH INSURAN	74,157.14
16198	2/28/22	EMPLOYEE HEALTH INSURAN	5,233.07
		ACCT 001025 TOTALS	223,100.46
		FUND 25 TOTALS	389,029.80

PAYROLL FUND

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G/L DESCRIPTION

AMOUNT

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3	23920	2/03/22	PAYROLL FUND NOW	38,551.82
4	23921	2/03/22	VALIC	950.00
5	23922	2/03/22	CITY OF ABBEVILLE	50.00
6	23923	2/03/22	VERMILION SCHOOL EMPLOY	1,860.00
7	23924	2/03/22	CITY COURT OF ABBEVILLE	99.13
8	23925	2/03/22	TEXAS CHILD SUPPORT SDU	173.54
9	23926	2/03/22	DEPT OF CHILDREN AND FA	24.22
10	23927	2/03/22	DEPT OF CHILDREN AND FA	149.74
11	23928	2/03/22	DEPT OF CHILDREN AND FA	215.06
12	23929	2/10/22	PAYROLL FUND NOW	53,213.35
13	23930	2/10/22	VERMILION SCHOOL EMPLOY	1,575.53
14	23931	2/10/22	DEPT OF CHILDREN AND FA	72.04
15	23932	2/10/22	TEXAS CHILD SUPPORT SDU	100.05
16	23933	2/10/22	DEPT OF CHILDREN AND FA	228.11
17	23934	2/10/22	DEPT OF CHILDREN AND FA	96.92
18	23935	2/10/22	F O P ABBEVILLE LODGE 4	388.67
19	23936	2/10/22	ABBEVILLE FIREFIGHTERS	300.00
20	23937	2/10/22	KEITH A RODRIQUEZ	57.70
21	23938	2/10/22	CITY OF ABBEVILLE	765.00
22	23939	2/17/22	PAYROLL FUND NOW	39,069.59
23	23940	2/17/22	VALIC	950.00
24	23941	2/17/22	VERMILION SCHOOL EMPLOY	1,860.00
25	23942	2/17/22	CITY COURT OF ABBEVILLE	154.26
26	23943	2/17/22	DEPT OF CHILDREN AND FA	24.22
27	23944	2/17/22	DEPT OF CHILDREN AND FA	215.06
28	23945	2/17/22	DEPT OF CHILDREN AND FA	149.74
29	23946	2/17/22	TEXAS CHILD SUPPORT SDU	173.54
30	23947	2/17/22	DEPT OF CHILDREN AND FA	169.60
31	23948	2/17/22	UNITED WAY OF ACADIANA	75.00
32	23949	2/24/22	PAYROLL FUND NOW	53,927.01
33	23950	2/24/22	VERMILION SCHOOL EMPLOY	1,575.53
34	23951	2/24/22	ABBEVILLE FIREFIGHTERS	300.00
35	23952	2/24/22	F O P ABBEVILLE LODGE 4	373.42
36	23953	2/24/22	UNITED WAY OF ACADIANA	75.00
37	23954	2/24/22	KEITH A RODRIQUEZ	57.70
38	23955	2/24/22	DEPT OF CHILDREN AND FA	290.76
39	23956	2/24/22	DEPT OF CHILDREN AND FA	113.88
40	23957	2/24/22	TEXAS CHILD SUPPORT SDU	87.23
41	23958	2/24/22	DEPT OF CHILDREN AND FA	96.92
42	4000000	2/02/22	PAYROLL FUND	77,991.21
43	4000000	2/09/22	PAYROLL FUND	87,943.21
44	4000000	2/16/22	PAYROLL FUND	79,412.72
45	4000000	2/23/22	PAYROLL FUND	89,702.89

ACCT 001020 TOTALS 533,659.37

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17451	2/01/22	EMPLOYEE HEALTH INSURAN	16,540.44
17452	2/08/22	AGL	76.67
17453	2/08/22	MUN EMPLOYEES RETIREMEN	9,620.39
17454	2/17/22	FIREFIGHTERS' RETIREMEN	16,696.24
17455	2/23/22	AMERITAS	8,214.39
17456	2/23/22	WASHINGTON NATIONAL INS	1,481.76
17457	2/23/22	FAMILY LIFE INS CO	22.00
17458	2/23/22	A F L A C INC	3,181.72
17459	2/24/22	TRANS AMERICA LIFE INS	658.26
20122	2/01/22	BANK W/D STATE W/H PR 1/3	8,216.00
20422	2/04/22	BANK W/D FED W/H PR 2/4/2	26,175.59
20422	2/04/22	BANK W/D JUDGE RET JAN 20	398.70
20722	2/07/22	BANK W/D POL RET JAN 2022	37,943.63
21122	2/11/22	BANK W/D FED W/H PR 2/11/	28,894.37
21522	2/15/22	BANK W/D STATE W/H PR 2/1	7,711.00
21822	2/18/22	BANK W/D FED W/H PR 2/18/	26,682.42
22522	2/25/22	BANK W/D FED W/H PR 2/25/	29,626.71
ACCT 001025 TOTALS			222,140.29
FUND 35 TOTALS			755,799.66

Sat Oct 09 08:57:02

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
14017	2/01/22	SPOTLESS CLEANING SYSTE	400.00
14018	2/03/22	PAYROLL FUND	2,366.39
14019	2/03/22	PAYROLL FUND	71,563.20
14020	2/03/22	BANK OF ABBEVILLE & TRU	302.17
14021	2/03/22	BANK OF ABBEVILLE & TRU	144.66
14022	2/03/22	BANK OF ABBEVILLE & TRU	434.61
14023	2/04/22	ACCOUNTS PAYABLE	15,600.00
14024	2/04/22	BANK OF ABBEVILLE & TRU	262.00
14025	2/07/22	ACCOUNTS PAYABLE	47,671.25
14026	2/08/22	MUN EMPLOYEES RETIREMEN	18,382.74
14027	2/10/22	PAYROLL FUND	3,165.43
14028	2/10/22	GENESEE & WYOMING RAILR	1,000.00
14029	2/11/22	ACCOUNTS PAYABLE	51,738.20
14030	2/11/22	GENERAL FUND	30,000.00
14031	2/11/22	PRDGRESSIVE TRACTOR	1,311.82
14032	2/11/22	BANK OF ABBEVILLE & TRU	274.67
14033	2/15/22	ENTERGY	40.00
14034	2/17/22	PAYROLL FUND	2,411.57
14035	2/17/22	PAYROLL FUND	70,085.55
14036	2/17/22	GENERAL FUND	90,000.00
14037	2/21/22	ACCOUNTS PAYABLE	85,527.20
14038	2/21/22	GENERAL FUND	25,000.00
14039	2/24/22	PAYROLL FUND	3,985.56
14040	2/25/22	ACCOUNTS PAYABLE	24,462.47
14041	2/25/22	GENERAL FUND	65,000.00
14042	2/28/22	ACCOUNTS PAYABLE	71,764.53
14043	2/28/22	GENERAL FUND	20,000.00

ACCT 001020 TOTALS 702,694.02

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 3/02/22

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

222	2/18/22	EXELON GENERATION CO.	441,275.86
17598	2/01/22	UTILITY METER DEPOSIT F	318.00
17599	2/02/22	UTILITY METER DEPOSIT F	450.00
17600	2/03/22	UTILITY SYSTEM FUND	60,000.00
17601	2/03/22	UTILITY METER DEPOSIT F	300.00
17602	2/07/22	UTILITY METER DEPOSIT F	750.00
17603	2/07/22	UTILITY SYSTEM FUND	45,000.00
17604	2/08/22	UTILITY METER DEPOSIT F	300.00
17605	2/08/22	UTILITY SYSTEM FUND	10,000.00
17606	2/09/22	UTILITY METER DEPOSIT F	300.00
17607	2/10/22	UTILITY METER DEPOSIT F	300.00
17608	2/10/22	GENERAL FUND	30,000.00
17609	2/11/22	UTILITY SYSTEM FUND	65,000.00
17610	2/14/22	UTILITY METER DEPOSIT F	100.00
17611	2/14/22	UTILITY METER DEPOSIT F	300.00
17612	2/15/22	UTILITY METER DEPOSIT F	150.00
17613	2/16/22	UTILITY METER DEPOSIT F	177.00
17614	2/17/22	UTILITY METER DEPOSIT F	150.00
17615	2/17/22	UTILITY SYSTEM FUND	150,000.00
17616	2/21/22	UTILITY SYSTEM FUND	110,000.00
17617	2/22/22	UTILITY METER DEPOSIT F	350.00
17618	2/23/22	UTILITY METER DEPOSIT F	900.00
17619	2/24/22	GENERAL FUND	65,000.00
17620	2/25/22	UTILITY SYSTEM FUND	90,000.00
17621	2/25/22	UTILITY METER DEPOSIT F	300.00
17622	2/28/22	UTILITY METER DEPOSIT F	900.00
17623	2/28/22	UTILITY SYSTEM FUND	90,000.00
20422	2/04/22	STATE SALES TAX JAN 2022	8,696.00
20922	2/09/22	ACH RETURN P TOMINO	28.71
21422	2/14/22	MISD INVOICE 8540248410	3,649.55
21422	2/14/22	MISD INVOICE 8540248401	84,416.67
21422	2/14/22	MISD INVOICE 8540248402	6,079.35
22522	2/25/22	ACH RETURN W BROUSSARD	176.02
22522	2/25/22	ACH RETURN B WILKERSON	168.42

ACCT 001083 TOTALS 1,265,535.58

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 3/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13192	2/01/22	UTILITY METER DEPOSIT F	20,000.00
13193	2/01/22	UTILITY SYSTEM FUND NOW	65.85
13194	2/23/22	UTILITY SYSTEM FUND NOW	101.00

ACCT 001084 TOTALS 20,166.85

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 3/02/22

CHECK NO. DATE C/L DESCRIPTION CHECK AMOUNT

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3	22131	2/01/22	UTILITY SYSTEM FUND	47.59
4	22132	2/01/22	UTILITY SYSTEM FUND	2,524.34
5	22133	2/01/22	UTILITY SYSTEM FUND	514.08
6	22134	2/01/22	MCINTYRE INVESTEMENTS L	1,103.71
7	22135	2/01/22	UTILITY SYSTEM FUND	47.59
8	22136	2/01/22	BILLIE Z FAIL & DAVID L	203.52
9	22137	2/01/22	JEANNY WILTZ	175.91
10	22138	2/01/22	JEFFERY P AYO	246.40
11	22140	2/01/22	CHRISTEN A YOUNG	160.22
12	22141	2/01/22	THAWNG HRE	195.10
13	22142	2/01/22	ENTERPRISE RENT CAR ZEN	146.33
14	22143	2/01/22	DORIS DAVENPORT	158.83
15	22144	2/01/22	LORI F PIAZZA	74.44
16	22145	2/01/22	TORIAN TENEE BROOKE LED	229.74
17	22146	2/01/22	BRENDA P PUGH	261.01
18	22147	2/01/22	LYMAN STANSBERRY	236.07
19	22148	2/01/22	WILLIAM F BATIC (CHASE)	294.20
20	22149	2/01/22	BETSY MARIE LOGAN	90.37
21	22150	2/01/22	KAREN THIBODEAUX	41.58
22	22151	2/01/22	MANUEL BUILDERS	208.02
23	22152	2/01/22	DENISHA GREEN	237.39
24	22153	2/01/22	UTILITY SYSTEM FUND	7,848.60
25	22154	2/01/22	RUSTI HARGRAVE	199.53
26	22155	2/10/22	SDI OF ABBEVILLE LLC	3,000.00
27	22156	2/14/22	UTILITY SYSTEM FUND	30.48
28	22157	2/22/22	UTILITY SYSTEM FUND	4,800.81
29	22158	2/22/22	JAYDE R ARDOIN	16.96
30	22159	2/22/22	NIKKI ENTERPRISES, LLC	345.81
31	22160	2/22/22	AROSS BROWN	120.64
32	22161	2/22/22	KAVON J BROWN	272.65
33	22162	2/22/22	TIMOTHY & THERESA BOUDR	152.86
34	22163	2/22/22	MAXWELL H BROUSSARD	134.62

ACCT 001085 TOTALS 24,119.40

FUND 40 TOTALS 2,012,715.85

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1020	2/18/22	GULF COAST BANK	479,332.50
		ACCT 001021 TOTALS	479,332.50
		FUND 50 TOTALS	479,332.50

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1013	2/18/22	GULF COAST BANK	83,623.75
		ACCT 001021 TOTALS	83,623.75
		FUND 52 TOTALS	83,623.75

2021 REVENUE BOND DEBT SERVICE
2021 REVENUE BOND DEBT SERVICE

CHECK REGISTER 3/02/22

CHECK

CHECK

NO. DATE G/L DESCRIPTION

AMOUNT

1001 2/18/22 GULF COAST BANK 17,937.50

ACCT 001021 TOTALS 17,937.50

FUND 53 TOTALS 17,937.50

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

14405 2/02/22 ANTOINETTE'S BOUTIQUE 4.75

ACCT 001020 TOTALS 4.75

FUND 55 TOTALS 4.75

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1008	2/02/22	READY2GO RESTROOM TRAIL	82,715.00
1009	2/03/22	GLENN LEGE CONST INC	16,653.00
1010	2/21/22	ACCOUNTS PAYABLE	79,875.00
1011	2/28/22	ACCOUNTS PAYABLE	80,140.00
		ACCT 001021 TOTALS	259,383.00
		FUND 60 TOTALS	259,383.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1006	2/02/22	LISCO, LLC-GENERAL CONT	47,355.22
1007	2/16/22	GEOSURFACES, INC	365,750.00
1008	2/17/22	HOMEDOWNERS CONSTRUCTION	1,345.00
1009	2/21/22	ACCOUNTS PAYABLE	73,770.28
1010	2/21/22	HOMEDOWNERS CONSTRUCTION	1,900.00
1011	2/21/22	HOMEDOWNERS CONSTRUCTION	2,000.00
1012	2/28/22	ACCOUNTS PAYABLE	11,112.49

ACCT 001020 TOTALS 503,232.99

FUND 62 TOTALS 503,232.99

MARK PIAZZA
Mayor

• CITY OF •
ABBEVILLE
SINCE 1850



P.O. Box 1170 • Abbeville, LA 70511-1170 • (337) 893-8550

March 7, 2022

To Whom it May Concern,

As part of our corporate agreement between the City of Abbeville and the Vermilion Boys and Girls Club this letter is to give permission to utilize the gymnasium area at A. A. Comeaux Park Building for the use of Pickleball. This consent is contingent upon agreement by the Boys and Girls Club and it is their responsibility to assign times and days in which courts can be utilized. The city also agrees to maintain general liability insurance for the activity.

A handwritten signature in blue ink, appearing to read "Mark Piazza", is written over a horizontal line.

Mark Piazza,
Mayor

TO ARCHITECT:

PROJECT:

Comeaux Park Infields
Abbeville, LA

APPLICATION NO: 4

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: February 28, 2022

FROM CONTRACTOR:

OWNER:

GeoSurfaces, Inc.
7080 St. Gabriel Avenue - Ste. A
St. Gabriel, LA 70776
CONTRACT FOR:

City of Abbeville, LA
101 North State Street
Abbeville, LA 70510

PROJECT NO:

CONTRACT DATE: November 2021

CONTRACTOR'S APPLICATION FOR PAYMENT

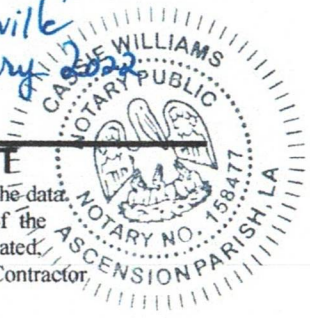
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,398,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,398,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,150,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)		107,525.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	107,525.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,042,975.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,914,725.00
8. CURRENT PAYMENT DUE	\$	128,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		355,025.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **GeoSurfaces, Inc.**

By: *[Signature]* Date: 2/21/22
 State of: Louisiana Parish of: Shreveport
 Subscribed and sworn to before me this 21st day of February 2022
 Notary Public: Cassie Williams
 My Commission expires: at death



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 128,250.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet are changed to conform with the amount certified.)
 ARCHITECT:

By: *[Signature]* Date: 2/23/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
 APPLICATION DATE: February 21, 2022
 PERIOD TO: February 28, 2022
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bonds/Insurance/Mobilization	\$35,000.00	\$35,000.00	\$0.00		\$35,000.00	100.00%		\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%		\$625.00
3	Base Grading and Prep	\$138,000.00	\$138,000.00	\$0.00		\$138,000.00	100.00%		\$6,900.00
4	Drainage Materials and Installation	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
5	Geobase - Material	\$98,000.00	\$98,000.00	\$0.00		\$98,000.00	100.00%		\$4,900.00
6	Geobase - Installation	\$235,000.00	\$235,000.00	\$0.00		\$235,000.00	100.00%		\$11,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00	\$335,000.00	\$0.00		\$335,000.00	100.00%		\$16,750.00
8	Synthetic Turf and Pad - Installation	\$130,000.00		\$50,000.00		\$50,000.00	38.46%	\$80,000.00	\$2,500.00
9	Installation of Permanent Markings	\$85,000.00		\$25,000.00		\$25,000.00	29.41%	\$60,000.00	\$1,250.00
10	Infill including Installation	\$150,000.00		\$45,000.00		\$45,000.00	30.00%	\$105,000.00	\$2,250.00
11	LED Lighting - Material	\$855,000.00	\$855,000.00	\$0.00		\$855,000.00	100.00%		\$42,750.00
12	LED Lighting - Installation	\$110,000.00	\$110,000.00	\$0.00		\$110,000.00	100.00%		\$5,500.00
13	LED Lighting - Foundations	\$85,000.00	\$80,000.00	\$5,000.00		\$85,000.00	100.00%		\$4,250.00
14	Demo of Existing Lighting	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%		\$1,600.00
15	Groomer	\$10,000.00		\$10,000.00		\$10,000.00	100.00%		\$500.00
16	Final Cleanup	\$2,500.00		\$0.00				\$2,500.00	\$0.00
GRAND TOTALS		\$2,398,000.00	\$2,015,500.00	\$135,000.00	\$0.00	\$2,150,500.00	89.68%	\$247,500.00	\$107,525.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

RESOLUTION NO.: R-22-___

BE IT KNOWN AND REMEMBERED, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 15th day of March, 2022, commencing at 5:30 o'clock p.m. at City Hall, 101 North State Street, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the City of Abbeville and the Vermilion Parish Police Jury have determined that there are certain streets located within the City which are subject to overlapping jurisdiction and are in need of repairs, the cost of which is to be shared by the City and the Jury;

WHERE AS, the City of Abbeville will proceed to let a contract for the public works project known and designated as "Improvements to Lorraine, Petain, Graceland, Thomas and West Oak Streets;" and

WHERE AS, it is necessary and proper for the City and the Jury to enter into an Intergovernmental Agreement to establish the rights and responsibilities of each party to this project.

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby authorize Mayor Mark F. Piazza to execute said Intergovernmental Agreement and to do and perform all acts necessary in the premises.

APPROVED AND ADOPTED on this 15th day of March, 2022.

Hon. Mark F. Piazza, Mayor

Mr. Francis J. Plaisance
Councilman at Large

Ms. Roslyn R. White
Councilwoman District A

Mr. Francis Touchet, Jr.
Mayor Pro-Tem/Councilman District B

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on March 15, 2022.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of March, 2022.

Kathleen S. Faulk, City Secretary/Treasurer

BID ON REMOVAL OF RUBBISH

TO: RUSSELL ALEXIS
P.O. BOX 1621
ABBEVILLE, LA 70511
russellalexis@gmail.com

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: 609 N. GERTRUDE ST {VACANT HOUSE}

SCOPE OF WORK:

- To remove **ALL RUBBISH** on entire property & City Right of Way (if applicable).
- To **HAUL ALL DEBRIS** from cleaning to Solid Waste facility
- To leave lot **COMPLETELY CLEAR** of **ALL RUBBISH & DEBRIS.**
- To **Cut and Remove** any tall grass, heavy brush or fallen trees from property.

BID AMOUNT: \$ 1,400.00

BID UE BY: **Wednesday, MARCH 9, 2022 BY 3:00PM**

PLEASE READ THE FOLLOWING CAREFULLY:

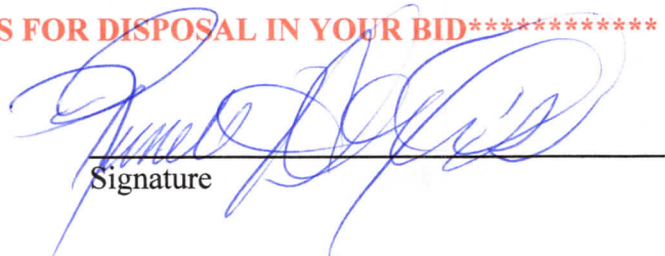
ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR

PROPERTY MUST BE COMPLETELY CLEAR OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

***PLEASE NOTE THAT DEBRIS CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM SOLID WASTE FOR DESPOSAL OF DEBRIS.

ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*****PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*****



Signature

LEGEND	
● SET 1/2" REBAR	--- ROAD RIGHT-OF-WAY
● FOUND SURVEY MARKER (AS NOTED ON PLAT)	--- BUILDING SETBACK
○ CALCULATED POINT	--- ORIGINAL LOT LINES
○ FENCE CORNER	--- CHAIN LINK FENCE
● POWERPOLE	--- BOARD FENCE
() CALLED PER REFERENCE	--- OVERHEAD POWERLINE
	--- BUILDING (AS NOTED)
	--- SUBJECT PROPERTY

BUILDING SET BACKS:
 BUILDING LINES (INCLUDING PORCHES, STEPS, ETC.) SHALL NOT BE LESS THAN 20- FEET FROM THE STREET RIGHT-OF-WAY LINE, NOT LESS THAN 5- FEET FROM ADJOINING PROPERTY SIDE LINES, AND NOT LESS THAN 10- FEET FROM THE BACK PROPERTY LINE.

SURVEY STANDARD NOTES:

1. THIS PLAT REPRESENTS AN ACTUAL GROUND SURVEY PERFORMED BY ME OR UNDER MY DIRECT SUPERVISION AND MEETS THE "STANDARDS OF PRACTICE FOR PROPERTY BOUNDARY SURVEYS" FOR CLASS "C" SURVEY AS STIPULATED IN THE LOUISIANA ADMINISTRATIVE CODE, TITLE 46, PART LXI.
2. THERE ARE NO APPARENT ENCROACHMENTS ON THIS PROPERTY, OTHER THAN THOSE SHOWN.
3. THIS SURVEY DOES NOT INCLUDE THE RESEARCH, INVESTIGATION, AND LOCATION OF SERVITUDES, RIGHTS-OF-WAY, EASEMENTS, OR UTILITIES ON THIS PROPERTY. OWNERS OR POTENTIAL BUYERS SHOULD BE AWARE THAT ENCUMBRANCES, OTHER THAN THOSE SHOWN, MAY EXIST ON THIS PROPERTY.
4. THIS SURVEY DOES NOT INCLUDE THE VERIFICATION OF TITLE OR ACTUAL LEGAL OWNERSHIP OF THIS PROPERTY.

PRELIMINARY
 FOR REVIEW ONLY
 NOT TO BE USED FOR
 RECORDATION OR
 CONSTRUCTION

JEREMY P. SOIREZ
 PROFESSIONAL LAND SURVEYOR
 LICENSE NO. 5048
 DATE: SEPTEMBER 28, 2021
 FILE NO: 2021-055

SOIREZ
 LAND SURVEYING, LLC

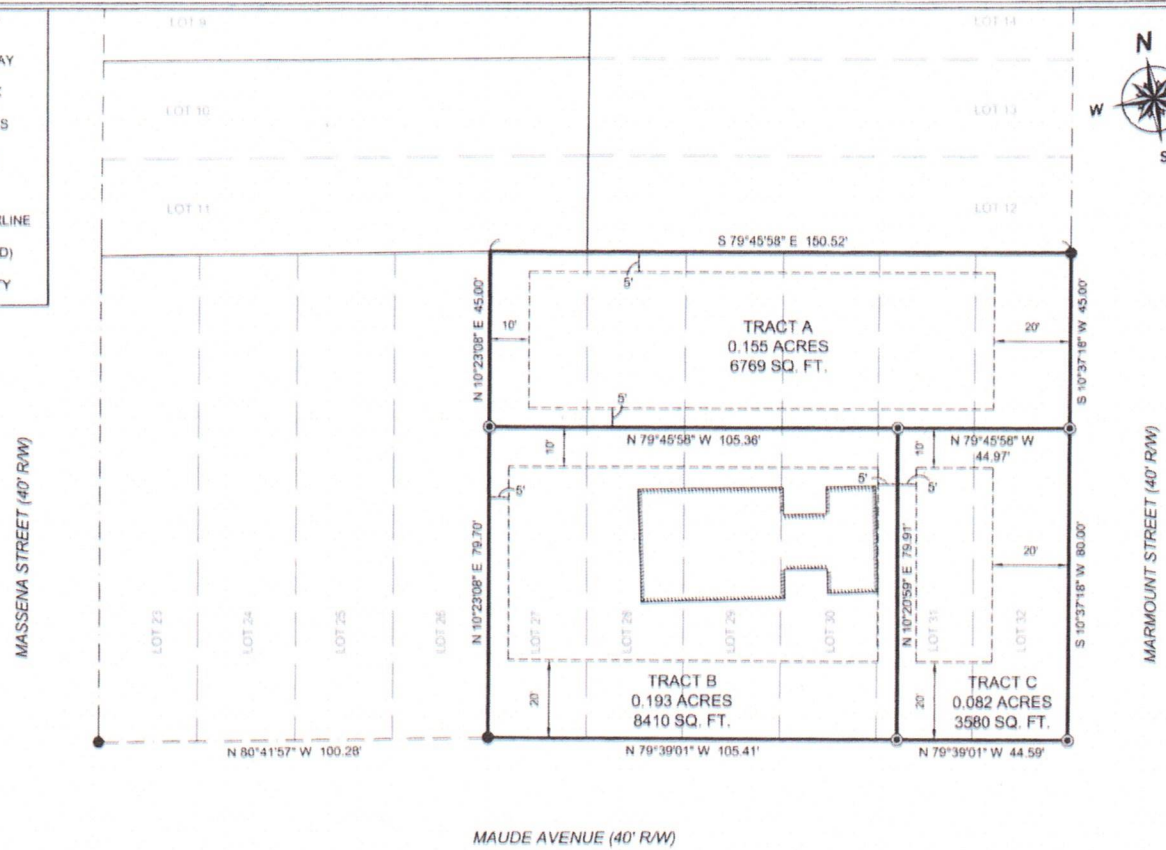
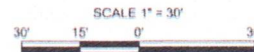
2602 GERMAIN RD.
 ABBEVILLE, LA 70510
 PHONE: (337) 356-7829
 FAX: (337) 937-0356
 Jeremy@SoirezLandSurveying.com
 www.SoirezLandSurveying.com

REFERENCES:

1. PLAT OF BELLE PLACE SUBDIVISION PREPARED BY R.I. CANNON, R.S., DATED SEPTEMBER 13, 1933.
2. PLAT OF BELLE PLACE SUBDIVISION, FIRST EXTENSION PREPARED BY R.I. TANNER, C.E., DATED SEPTEMBER 17, 1948.

BEARING BASIS:

ALL BEARINGS, DISTANCES AND AREAS ARE BASED ON THE STATE PLANE COORDINATE SYSTEM, NAD 83(2011), LOUISIANA SOUTH ZONE, US SURVEY FEET, DERIVED FROM GPS/GNSS POSITIONING.



PLAT
 SHOWING THE SURVEY AND RESUBDIVISION OF LOTS 27, 28, 29, 30, 31, & 32 OF BLOCK 5 OF BELLE PLACE SUBDIVISION, FIRST EXTENSION PROPERTY BELONGING TO DAVID PAYSINGER, III CREATING TRACTS A, B, & C SITUATED IN THE CITY OF ABBEVILLE SECTION 49, T12S-R3E, VERMILION PARISH, LOUISIANA



**3-PHASE, 60-Hz RE-MANUFACTURED TRANSFORMER
(FELICITY STREET ELECTRICAL SUBSTATION)
FOR THE
CITY OF ABBEVILLE, LA**

S/A File No. 8844-51

Bid Date: 03/04/2022 – 10:00 AM

		SUNBELT SOLOMON SERVICES, LLC 1922 South MLK Jr. Drive, Temple, TX 76504 Tel: 785.263.5180 / Email: jsexton@solomoncorp.com
ITEM	DESCRIPTION	LUMP SUM PRICE
	Furnish and Deliver One (1) 3-Phase, Re-Manufactured, 60-Hz Transformer to the Electrical Substation Located at 404 Felicity Street, Abbeville, LA 70510	
1.	7,500 / 9,375 KVA, OA/FA at 55-degree rise, 3-phase, 60-Hz transformer	7500 / 9375 KVA- 55-Degree Rise ONAN / ONAF. 3-Phase Substation.
2.	8,400 / 10,500 KVA, OA/FA at 65-degree rise, 3-phase, 60-Hz transformer	8400 / 10500 KVA - 65-Degree Rise ONAN / ONAF.
3.	7.0% to 8.0% Impedance	Impedance: Standard (7.0 - 8.0%).
4.	34,500 Δ, 200 kV BIL high voltage windings	Primary Voltage: 34,500 Delta / Primary BIL: 200-kV.
5.	No-load tap voltages: 36,225; 35,362; 34,500; 33,638; 32,775	Tap Changer: 36,225, 35,362, 34,500, 33,638, 32,775.
6.	13,800Y / 7,970 110 kV BIL low voltage windings	Secondary Voltage: 13,800Y / 7,970. Secondary BIL: 110-kV.
7.	New circular disc copper high voltage windings	Primary Voltage Windings: Copper Continuous Disk.
8.	New circular helical disc copper low voltage windings	Secondary Voltage Windings: Copper Continuous Disk.
9.	New 200 kV BIL primary bushings, top mount with 3 brass bushing connectors to 2-hole pads	Primary Bushing Location: (New Primary Bushings) Cover Mounted ANSI Segment 3. Primary Bushing Type: Stud. Primary Bushing Connector Type: 2-Hole Spades.
10.	New 110kV BIL secondary bushings, top mount with 4-brass bushing connectors to 4-hole pads	Secondary Bushing Location: (New Secondary Bushings) Cover Mounted ANSI. Secondary Bushing Type: Stud. Secondary Bushing Connector Type: 4-Hole Spades.
11.	New primary arrestors (3) 25kV MCOV	30-KV (24.4 KV MCOV) Substation Class Polymer HV Arrestors (New).
12.	New secondary arrestors (3) 10 kV MCOV	10-KV (8.4 KV MCOV) Substation Class Polymer LV Arrestors (New).
13.	New 200kV BIL 5-position no-load tap changer	Primary BIL: 200-kV.
14.	New Qualitrol liquid level gauge with 1-switch	Main Tank Liquid Level Gauge with 1 Contact (New). Main Tank Pressure Gauge (New).
15.	New Qualitrol liquid temperature gauge with 1-switch	Main Tank Liquid Temperature Gauge with 2-Contacts (New).
16.	New Qualitrol Pressure/Vacuum gauge with bleeder	Main Tank Bleeder Valve (New).
17.	New Pressure Relief Device with 1-switch	Main Tank Sub Class Pressure Relief with Contacts (New).
18.	New fans (230 vac) and Nema 4-control cabinet wired for auto/manual fan control and the gauges wired to terminal blocks	NEMA 4 Control Box (New).
19.	New mineral oil	Type of Cooling Medium: Mineral Oil.
20.	As built drawing package, including: outline, nameplate, electrical drawings and 1-copy of all test data	As Built Drawing Package, Including: Outline, Nameplate, Electrical Drawing (Provided 4 to 6 Weeks ARO).
21.	Standard three (3) year warranty	Yes.
22.	NO LTC (Load Tap Changer)	Yes.
23.	Please state lead time for delivery of this unit	30 - 32 Weeks ARO (After Receipt of Order).
	OTHER: FROM SUNBELT SPECIFICATIONS:	HV Arrestor Brackets. LV Arrestor Brackets. Impact Recorder. Standard Aluminum Nameplate. All Test Data Provided Upon Completion.
LUMP SUM TOTAL: \$		247,400.00

Specifications of Bidder Approved By Harvey

Thereby certify that the values shown above are true and reflect the original bid price received for this project at the bid opening.

Todd A Vincent 3/9/22

TODD A. VINCENT, M.S., P.E., P.L.S.

INVOICE

GRINER DRILLING SERVICE, INC.

DATE	INVOICE #
2/22/2022	14226

P.O. Box 900
 Rayne, La. 70578
 Phone: 337-334-6747
 Fax: 337-334-6752

REMIT TO ADDRESS:
 P.O. DRAWER 825
 COLUMBIA, MS. 39429

BILL TO

CITY OF ABBEVILLE
 P.O. BOX 1170
 ABBEVILLE, LA. 70511

ORDERED BY

Cypress Lift Station

P.O. NO.	TERMS	JOB NUMBER
	Net 30	22RS571018

DESCRIPTION	TIME/MILEAGE	AMOUNT
1/11/22 Checked out pump # one. Removed the rotating assembly etc. Field serviceman Field helper Mileage	1 hr 1 hr 26 miles	140.00 85.00 41.60
1/17/22 Disassembled the rotating assembly and inspected the parts. Pump mechanic Shop helper	2 hrs 2 hrs	280.00 170.00
1/24/22 Buffed and cleaned the parts . Change the bearings , lip seals, mechanical seal etc. Reassembled the rotating assembly.. Pump mechanic Shop helper	2 hrs 2 hrs	280.00 170.00
1/25/22 Drove to location; Installed the rotating assembly in pump # one. Prime the pump. Removed the rotating assembly from pump # two. Field serviceman Field helper Mileage	3 hrs 3 hrs 52 miles	420.00 255.00 83.20
1/28/22 Disassembled the rotating assembly and inspected the parts Pump mechanic	2 hrs	280.00
Thank you for your business.	TOTAL	

INVOICE

GRINER DRILLING SERVICE, INC.

DATE	INVOICE #
2/22/2022	14226

P.O. Box 900
 Rayne, La. 70578
 Phone: 337-334-6747
 Fax: 337-334-6752

REMIT TO ADDRESS:
 P.O. DRAWER 825
 COLUMBIA, MS. 39429

BILL TO

CITY OF ABBEVILLE
 P.O. BOX 1170
 ABBEVILLE, LA. 70511

ORDERED BY

Cypress Lift Station

P.O. NO.	TERMS	JOB NUMBER
	Net 30	22RS571018

DESCRIPTION	TIME/MILEAGE	AMOUNT
Shop helper	2 hrs	170.00
2/1/22 Buffed and cleaned the parts. Change the bearings, lip seals, mechanical seal etc. Reassemble the rotating assembly.		
Pump mechanic	3 hrs	420.00
Shop helper	3 hrs	255.00
2/10/22 Drove to location; Buffed and cleaned the face on the pump. Install the rotating assembly. Prime and ran pump # two.		
Field serviceman	3 hrs	420.00
Field helper	3 hrs	255.00
Mileage	52 miles	83.20
Quoted: Parts to repair your existing rotating assembly for two pumps:		1,994.00
Mechanical seal		
Shaft sleeve		
Sleeve O-ring		
Inboard bearing		
Out board bearing		
Rotating assembly O-ring		
Bearing cap gasket		
Seal plate gasket		
3- Oil seals		
Set of impeller shims		
Freight		100.00

Thank you for your business.	TOTAL
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INVOICE

GRINER DRILLING SERVICE, INC.

DATE	INVOICE #
2/22/2022	14226

P.O. Box 900
Rayne, La. 70578
Phone: 337-334-6747
Fax: 337-334-6752

REMIT TO ADDRESS:
P.O. DRAWER 825
COLUMBIA, MS. 39429

BILL TO

CITY OF ABBEVILLE
P.O. BOX 1170
ABBEVILLE, LA. 70511

ORDERED BY

Cypress Lift Station

P.O. NO.	TERMS	JOB NUMBER
	Net 30	22RS571018

DESCRIPTION	TIME/MILEAGE	AMOUNT
Labor to polish and check sewer pump shaft.		142.50

Thank you for your business.	TOTAL	\$6,044.50
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Date	Invoice #
2/15/2022	INVLA22-0056

Delta Fire & Safety LA
 235 Eastpark Drive
 Eunice LA 70535
 United States

Bill To
ABBEVILLE FIRE DEPARTMENT 210 W. Vermilion St. Abbeville LA 70510 United States

Ship To
ABBEVILLE FIRE DEPARTMENT 210 W. Vermilion St. Abbeville LA 70510 United States

P.O. Number	Shepherd Number	Terms	Rep	Via	start date project
		Net 30			2/15/2022

Item Code	Description	Backorder QTY	Shipped	Price Each	Amount
LAE: SERVICE TECHNICIAN	SERVICE TECHNICIAN 1002 Repair	0	1	8,052.75	8,052.75

Freight #					
Phone #	Web Site	Outgoing Bin #	Subtotal	\$8,052.75	
(888) 944-4911	www.deltafas.com		Sales Tax (8.25%)	\$0.00	
Fax #	S.O. No.	Packing Slip No.	Shipping Cost		
(337) 466-7577	SOLA22-0102		Total	\$8,052.75	
			Payments/Credits		
			Balance Due	\$8,052.75	

DELTA FIRE & SAFETY

235 EASTPARK
EUNICE, LA. 70535
(337) 384-8909



RO #2451
hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT
210 W. VERMILLION ST
ABBEVILLE, LA. 70510
Work: (337) 898-4258

YEAR: 2016
MAKE/MODEL: HMA 5 ALARM QFLO SN
VIN: 44KFT4281HWZ22968
ENG: CUMMINS ISL 9

PUMP /
FIRETRUCK /
MILES IN/MILES /
Fleet Number 1002

In: 12/14/2021 Out: 2/15/2022 Email: FIRECHIEF@CITYOFABBEVILLE.NET

VEHICLE ISSUE #1: TANK LEAKING				
TECH REPORT: REMOVED LADDER STORAGE, LEAK ON FRONT LOWER RIGHT CORNER OF TANK AROUND THE LADDER STORAGE INSERT. LEAK LOCATED AROUND THREADS ON TANK TO PUMP AT THE TANK. REMOVED ADAPTOR PIPE CLEANED THREADS AND APPLIED MORE THREAD SEALANT. ALSO FOUND LEAK AT PUMP DRAIN FITTING AND HOSE AT FRONT SIDE OF PUMP REPLACED 90 HOSE FITTING AND REPLACED 4 FOOT OF HOSE, LEAK AT VATOLIC FITTING REPLACED RUBBER INSIDE DUE TO OLD ONE CRACKING				
PART: DOT-06-BLACK	3/8 DOT TYPE B TUBING (FT)	4 @ \$1.25	\$5.00	NEW
PART: HF169PMTNS-06-04	DOT PUSH CONNECT X MALE NPT PIPE 90° ADAPTER 3/8-1/4	1 @ \$8.61	\$8.61	NEW
PART: NON INVENTORY	VICTAULIC	1 @ \$10.00	\$10.00	NEW
LABOR: AVERY, R	REMOVE LADDER/POLE STORAGE	1 @ 95.00	(Discount: \$95.00) \$0.00	LABOR
LABOR: SHAW, DR	REMOVE LADDER/POLE STORAGE	1 @ 95.00	(Discount: \$95.00) \$0.00	LABOR
LABOR: MATTE, H	REMOVE LADDER/POLE STORAGE	1 @ 95.00	(Discount: \$95.00) \$0.00	LABOR
LABOR: ANDRUS,	REMOVE CLEAN AND THREAD SEAL TANK TO PUMP PIPE	1 @ 95.00	\$95.00	LABOR
LABOR: SHAW, DR	REMOVED 90 HOSE FITTING AND HOSE TO DRAIN INSTALLED NEW FITTING AND REPLACED HOSE	1 @ 95.00	\$95.00	LABOR
VEHICLE ISSUE #2: AIR LEAK				
TECH REPORT: RA AIR TANK IS EXREMELY RUSTED, RECOMMENDING THE TANK TO BE REPLACED BEFORE ATTEMPTING TO LOCATE OTHER AIR LEAKS ON THE TRUCK, DROPED PRIMARY AIR TANK TO GET TO SECONDARY AND DROP SECONDARY TANK EXTREMELY RUSTY AND PITTED				
PART: 77359-23	AIR TANK	1 @ \$426.62	\$426.62	NEW
PART: VBF3700X4	BRASS TEE	1 @ \$16.18	\$16.18	NEW
PART: HF169PMTNS-06-06	DOT PUSH CONNECT X MALE NPT PIPE 90° ADAPTER 3/8-3/8	4 @ \$8.10	\$32.40	NEW
PART: HF68PMT-04-04	DOT PUSH CONNECT X MALE NPT PIPE ADAPTER 1/4-1/4	2 @ \$4.53	\$9.06	NEW
PART: HF68PMT-12-08	DOT PUSH CONNECT X MALE NPT PIPE ADAPTER 3/4-1/2	1 @ \$19.65	\$19.65	NEW
PART: 343805	5/16-18 G8 NUT	2 @ \$0.39	\$0.78	NEW

Recommended Repairs:	Labor/Jobs	\$3,990.00
	Parts	\$4,062.75
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$8,052.75
	Tax @ 0%	\$0.00
	Total	\$8,052.75

X _____ Date 2/15/2022

DELTA FIRE & SAFETY

235 EASTPARK
EUNICE, LA. 70535
(337) 384-8909



RO #2451
hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT
210 W. VERMILLION ST
ABBEVILLE, LA. 70510
Work: (337) 898-4258

MAKE/MODEL: 2016 HMA 5 ALARM QFLO SN
VIN: 44KFT4281HWZ22968
ENG CUMMINS ISL 9

PUMP /
FIRETRUCK /
MILES IN/OUT:
Fleet Number 1002

PART: 374805	5/16 G8 LOCK WASHER	2 @ \$0.15	\$0.30	NEW
PART: GCA810128	48" DRAIN VALVE	1 @ \$21.84	\$21.84	NEW
PART: VBF3600X4	FITTING	1 @ \$16.92	\$16.92	NEW
PART: VBF3152X8	PLUG	6 @ \$7.53	\$45.18	NEW
PART: VBF3220X8X4	BUSHING	1 @ \$6.99	\$6.99	NEW
PART: VBF3325X4	NIPPLE	1 @ \$4.73	\$4.73	NEW
PART: VBF3151X4	FITTING	1 @ \$4.20	\$4.20	NEW
PART: BEP 90554107	NEW REPLACEMENT VALVE	1 @ \$51.28	\$51.28	NEW
PART: FL1137185	3/8-16 YZ8 NE NYLOCK	1 @ \$1.00	\$1.00	NEW
LABOR: SHAW, DR	REMOVE HOSES AND DROP AIR TANKS	4 @ 95.00	\$380.00	LABOR
VEHICLE ISSUE #3: REAR PASS SIDE TRAY LOCK BROKEN				
TECH REPORT: REMOVED TRAY AND REMOVED LOCKING SIDE OF SLIDE TO REPAIR, REPAIRED, REINSTALLED				
LABOR: SHAW, DR	REPAIR LOCKING SIDE OF SLIDE TRAY	1 @ 95.00	\$95.00	LABOR
VEHICLE ISSUE #4: EXHAUST WRAP IS COMING OFF				
TECH REPORT: REPLACED EXAUST WRAP				
PART: 7353958	EXAUST WRAP	1 @ \$90.90	\$90.90	NEW
PART: 14590	SS CABLE TIES	2 @ \$24.17	\$48.34	NEW
LABOR: SHAW, DR	INSTALL EXAUST WRAP	1 @ 95.00	\$95.00	LABOR
VEHICLE ISSUE #5: U BOLTS RUSTY				
TECH REPORT: RA CAB TO CHASSIS UBOLTS ARE RUSTED DUE TO TANK LEAK. CHANGE UBOLTS AFTER TANK LEAK HAS BEEN ELIMINATED, CUTT AND REMOVE OLD U BOLTS, GET NEW U BOLTS MADE TO SIDE AND INSTALL NEW U BOLTS				
PART: TRAS T8-5-8X36	THREDDED ROD	6 @ \$22.40	\$134.40	NEW
PART: FLAG DN3	DEEP NUT 5/8	12 @ \$1.70	\$20.40	NEW
PART: FLAG UBW70	5/8 WASHER	12 @ \$1.34	\$16.08	NEW
PART: DAYS 334-1484	3.5' U BOLT PLATE	6 @ \$15.75	\$94.50	NEW

Recommended Repairs:	Labor/Jobs	\$3,990.00
	Parts	\$4,062.75
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$8,052.75
	Tax @ 0%	\$0.00
	Total	\$8,052.75

X _____ Date 2/15/2022

DELTA FIRE & SAFETY

235 EASTPARK
EUNICE, LA. 70535
(337) 384-8909



RO #2451

hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT
210 W. VERMILLION ST
ABBEVILLE, LA. 70510
Work: (337) 898-4258

MAKE/MODEL:
VIN:
ENG

2016
HMA 5 ALARM QFLO SN
44KFT4281HWZ22968
CUMMINS ISL 9

PUMP /
FIRETRUCK /
MILES IN/OUT:
Fleet Number 1002

PART: TRAS T8-5-8X40	THREADED ROD	1 @ \$26.40	\$26.40	NEW
PART: FLAG DN3	DEEP NUT 5/8	2 @ \$1.70	\$3.40	NEW
PART: FLAG UBW70	5/8 WASHER	2 @ \$1.34	\$2.68	NEW
PART: DAYS 334-1485	4 U BOLT PLATE	1 @ \$15.75	\$15.75	NEW
LABOR: SHAW, DR	REMOVE, INSTALL NEW U BOLTS	16 @ 95.00	\$1,520.00	LABOR
LABOR: SHAW, DR	REMOVE AND REPLACE TIE ROD ENDS	6 @ 95.00	\$570.00	LABOR
VEHICLE ISSUE #6: A/C LEAKS ON DOG HOUSE REAR A/C				
TECH REPORT: CLEARED OBSTRUCTION IN DRAIN TUBE WITH SHOP AIR				
VEHICLE ISSUE #7: ENGINE COOLANT FAN STAYING ON				
TECH REPORT: COOLANT LEVEL WAS LOW, ADDED COOLANT AND RAN TRUCK FAN WAS BLOWING NORMAL				
VEHICLE ISSUE #8: TIE ROD ENDS ARE BAD ON BOTH SIDES				
TECH REPORT: PASSANGER SIDE COMPLETE NEED TO DO DRIVER SIDE				
PART: R230070	TIE ROD END	2 @ \$152.92	\$305.84	NEW
PART: R230071	TIE ROD END	2 @ \$154.44	\$308.88	NEW
PART: MAU 462ES3030R	TIE ROD END RH	2 @ \$203.56	\$407.12	NEW
VEHICLE ISSUE #9: COMPARTMENTS LEAK				
TECH REPORT: ONLY SPOT FOUND WHERE COMPARTMENT HAD WATER COMMING IN WAS DUE TO TANK LEAK				
VEHICLE ISSUE #10: BACKUP ALARM NOT WORKING				
TECH REPORT: DIAG BACK UP ALARM FUSE AND RELAY GOOD ALARM WAS BAD REPLACED ALARM TESTED WORKING GOOD				
PART: 7301080	ALARM-BACKUP	1 @ \$65.70	\$65.70	NEW
LABOR: SHAW, DR	DIAG BACK UP ALARM SYSTEM RELAY AND FUSE GOOD	1 @ 95.00	\$95.00	LABOR
LABOR: SHAW, DR	REMOVE AND REPLACE BACK UP ALARM	1 @ 95.00	\$95.00	LABOR
VEHICLE ISSUE #11: REPLACED 1 MASTER VAC GAUGE AND 5 DISCHARGE GAUGES				
TECH REPORT: RA				
PART: 514291 REV	LFP410-30-600-PSI 4.5 GAUGE	1 @ \$150.16	\$150.16	NEW
PART: 703008 REV	LFP220-30-600PSI 2.5 GAUGE	5 @ \$75.10	\$375.50	NEW

Recommended Repairs:

Labor/Jobs	\$3,990.00
Parts	\$4,062.75
Sublet	\$0.00
Total Fees	\$0.00
Subtotal	\$8,052.75
Tax @ 0%	\$0.00
Total	\$8,052.75

X _____

Date 2/15/2022

DELTA FIRE & SAFETY

235 EASTPARK
EUNICE, LA. 70535
(337) 384-8909



RO #2451
hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT 210 W. VERMILLION ST ABBEVILLE, LA. 70510 Work: (337) 898-4258	MAKE/MODEL: VIN: ENG	2016 HMA 5 ALARM QFLO SN 44KFT4281HWZ22968 CUMMINS ISL 9	PUMP / FIRETRUCK / MILES IN/OUT: Fleet Number 1002
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LABOR: SHAW, DR	REMOVE AND REPLACE 5 DISCHARGE GAUGES AND MASTER VAC GAUGE	2 @ 95.00	\$190.00	LABOR
VEHICLE ISSUE #12: ANNUAL PMI				
TECH REPORT: SERVICED TRUCK0M 12-17-21				
PART: DELTA-APMIP	ANNUAL PMI PUMPER	1 @ \$605.00	\$605.00	NEW
VEHICLE ISSUE #13: REBUILD TANK TO PUMP, TANK FILL, DISCHARGE 1, REAR RIGHT DISCHARGE				
PART: REV 799725	3.5 AKR REPAIR KIT SS BALL	1 @ \$230.99	\$230.99	NEW
PART: REV 799729	2.0 AKR REPAIR SS BALL	3 @ \$159.99	\$479.97	NEW
LABOR: REED, EV	REMOVE AND REBULT VALVES AND REINSTALLED	4 @ 95.00	\$380.00	LABOR
VEHICLE ISSUE #14: PRIMER NOT WORKING				
TECH REPORT: REMOVED AND TOOK APART PRIMERS AIR SYSTEM AND CLEANED AND LUBED IT UP AND PUT IT BACK TOGETHER, REINSTALLED AND TESTED IT AND IT WORKS				
LABOR: REED, EV	REMOVED AND INSPECTED PRIMER NOT WORKING ON INSPECTION NOTICED AIR CLINDER PLUMDGER WAS FROZEN TOOK APART LUBED IT AND NOW WORKS	4 @ 95.00	\$380.00	LABOR

Recommended Repairs:	Labor/Jobs	\$3,990.00
	Parts	\$4,062.75
	Sublet	\$0.00
	Total Fees	\$0.00
	Subtotal	\$8,052.75
	Tax @ 0%	\$0.00
	Total	\$8,052.75

X _____

Date 2/15/2022



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING LOUISIANA

SOLD TO: ABBEVILLE FD 210 W VEMILLION ABBEVILLE, LA 70510		SHIP TO: SAME	
ATTN: CHIEF JUDE MIRE PHONE: _____ EMAIL: _____		ATTN: _____ PHONE: _____ EMAIL: _____	

CREDIT CARD:		DIST	CUST PO NUMBER	SALES REP	SALES REP REF #
NAME/EXP DATE				128	
NUMBER/CODE/ZIP			TERMS	DATE	FORM TYPE
TRANSACTION ID#			30	9/15/2021	QUOTE
			FREIGHT	ADD	

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		BAUER UNICUS 4 13H-E3, 3 PHASE 13 SCFM	1		\$ 50,552.00	\$ 50,552.00
		CHARGING RATE, 4 STAGE COMPRESSOR, 10-HP				\$ -
		P-2 SECURUS AIR PURIFICATION SYSTEM, INTEGRATED				\$ -
		3 POSITION FILL STATION, COMES WITH (4) 6000PSIG				\$ -
		UN CYLNDERS INTEGRATED IN INTERNAL RACK				\$ -
						\$ -
2		ITEM #001 ELECTRONIC CO MONITOR COMPLETE W/	1		\$ 3,450.00	\$ 3,450.00
		CALIBRATION KIT WIRED FOR ALARM AND SHUTDOWN				\$ -
		MNR-29 CAL				\$ -
						\$ -
3		ITEM #005 UN4 REMOTE FILL HOSE(100')/ADJUSTABLE	1		\$ 2,769.00	\$ 2,769.00
		REGULATOR UP TO 6000PSI SERVICE, GUAGE, ISOLATION				\$ -
		VALVE CONNECTED TO ENCLOSED CABINET				\$ -
						\$ -
4		FIRE EDITION RED PAINT SCHEME	1		\$ 2,960.00	\$ 2,960.00
						\$ -
5		INSTALLATION ON SITE(YOU PROVIDE ELECTRICAL	1		\$ 800.00	\$ 800.00
		CONNECTION AND SHUTOFF AND WE WILL MAKE				\$ -
		HOOKUP)				\$ -
						\$ -
6		FREIGHT FROM NORFOLK VIRGINIA	1		\$ 2,000.00	\$ 2,000.00
						\$ -
						\$ -
		THIS SET UP IS WITH UN BOTTLES RATHER THAN				\$ -
		UN CYLINDERS REQUIRE HYDRO TESTING EVERY				\$ -
		10 YEARS				\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

ADDITIONAL COMMENTS BELOW	DIST TOTAL: \$ 62,531.00	Subtotal	\$ 62,531.00
		Tax	\$ -
		ADD Freight	ADD
		TOTAL	\$ 62,531.00



February 17, 2022

Proposal for Abbeville FD

August Industries is pleased to provide you with the following quote on your system. BAUER UNICUS 4 13 E1 OR E3 COMPLETE INTEGRATED STATIONARY SYSTEM supplied with the following quality features:

- 6,000 PSI, 13 CFM CHARGING RATE
- 10 H.P. SINGLE OR THREE PHASE ELECTRIC MOTOR, 208, 230 OR 460 VOLT (PLEASE SPECIFY UPON ORDER)
- PLC CONTROLLER WITH 7" HMI TOUCHPAD PANEL MOUNTED DISPLAY AND CARRIES FULL UL LISTING
- FOUR BANK CASCADE CONTROL SYSTEM
- EMERGENCY STOP SWITCH
- INTEGRAL THREE POSITION, NFPA 1901 APPROVED FULL CONTAINMENT FILL STATION ACCOMMODATES SCBA OR SCUBA CYLINDERS
- AUTOMATIC CONDENSATE DRAIN SYSTEM WITH COLLECTION RESERVOIR AND LEVEL INDICATOR
- P-2 SECURUS ELECTRONIC FILTER MONITORING SYSTEM
- COMPRESSOR HIGH TEMP AND LOW OIL PROTECTION SYSTEM
- SOUND ATTENUATING ENCLOSURE WITH HINGED DOOR ACCESS
- INSTALLED WITH THE OPTIONAL GAS TEK CO MONITOR WIRED FOR ALARM AND SHUTDOWN
- FOUR (4) UN/ISO 6000 PSI CYLINDERS INSTALLED IN AN INTEGRAL DESIGNED RACK IN REAR OF UNIT
- FIRE EDITION PAINT SCHEME
- 100' HOSE AND REEL

Complete package as described, LIST PRICE:

\$81,212.00

OUR QUOTE:

~~\$81,212.00~~
\$77,151.40

TERMS:

Net 30 with approved purchase order

This quoted price is valid thru 2022

~~Price does not include shipping, installation, or training (additional \$3,500.00)~~

Please allow 10-12 weeks for completion

Cajun Carts
 3023 NW Evangeline Thruway
 Lafayette, La 70507

Quote
Date
2/23/22

Bill To
City of Abbeville

Ship To

Quantity	Description	Each	Total
1	2019 Cushman Hauler Pro 72V w/ New Batteries		\$8,995.00
	*6 Month limited warranty on cart and charger		
	*1 Year manufactures warranty on batteries		
		SubTotal	\$8,995.00
		Tax	\$0.00
		Total	\$8,995.00

Thanks, We appreciate your business!!!!!!

Public Notice of Sale

Be it known to all: that the City of Abbeville will have for sale, by public bid the following items, having been lawfully seized and forfeited. The items will be sold to the highest bidder by sealed bid submitted to the City Council. Said auction will be held at the regular meeting of the City Council located at 101 North State Street, Abbeville, Louisiana, on March 15, 2022, beginning at 5:30 PM. All bids should be submitted prior to 5:30 P.M.

The item to be sold are as follows:

9MM Glock Model 45

Serial number: BNTW607

Only Federal Firearm Licensed Dealers allowed to bid on pistol

2011 Mercedes C-Class

VIN: WDDGF8BB4BR160123

Color: Blue

Minimum Bid: \$2,500.00

Items will be sold “as is”, with winning bidder assuming the items at his/her own risk. Further, the sale of the items, as evidenced by this notice, is made without reserving the right to make any claim whatsoever against the City or the City Council in warranty or redhibition for said pistol. To get specific information about the items, please contact Lieutenant Todd O’Bryan with the Abbeville Police Department directly by calling 337-893-2511. All sales are final, the winning bidder shall tender that amount to the Police Chief’s office within five working days and before taking possession of the items. All bidder(s) and the subsequent buyer is bound by the terms of the agreement set out herein.

Anyone interested in bidding on the items, or who submits a bid should attend this meeting. Bids should contain the following information: The name, address and telephone number of the bidder; **(a copy of the federal firearm license of the bidder for the pistol)**, the description of the item being bid upon; and the amount of the bid.

Bids must be received in a sealed envelope with the words “Sealed Bid”, the name of the bidder and the description of the item being bid upon written on the back of the envelope. The City of Abbeville reserves the right to reject any bid.

Employees of the City of Abbeville and their immediate family are prohibited from submitting bids.

If anyone so desires to submit a bid before the meeting, the bids may be submitted to Kathy Faulk at Abbeville City Hall, 101 North State Street, Abbeville, Louisiana 70510.

Company Name

Memo

To: Mayor Mark Piazza
From: Chris Gautreaux
cc: Name
Date: 03-11-2022
Re: Purchase Fire Hydrants

Purchase 15 3ft 6" MJ Fire Hydrants @ a cost of 1988.13 each. This will be purchased with ARPA funds.

Thanks

Chris Gautreaux



QUOTATION

Customer#: 37001500
 CITY OF ABBEVILLE
 PO BOX 1170
 ABBEVILLE, LA 70511-1179

Page#: 2 of 2

Branch#: 2
 COBURN SUPPLY COMPANY, INC.
 530 N PIERCE ST
 LAFAYETTE, LA 70501
 337-232-2321
 Fax 337-233-7830

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
1064651	02/10/22	02/15/22	HYDRANTS	UTILITY	ELLIOT ROMERO

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
1	1	EA	S-1 ==>QTY. 1-30 HYDRANT 64500056 129S FIRE HYD 3-6 RED C502 51/4" 3 WAY 6" MJ L/ACC [TRAFFIC MODEL]	1988.13	1988.13

Company Name

Memo

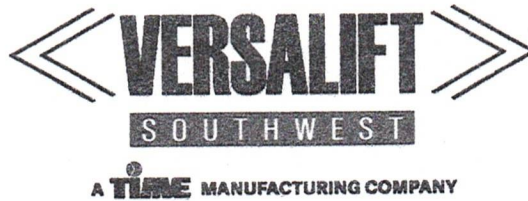
To: Mayor
From: Chris Gautreaux
cc: Name
Date: 02-25-2022
Re: Small Bucket Truck

Replace bucket and emergency stop switch on small bucket truck. Quote from Versalift in the amount of 5,200.56. Please see attached quote.

Thanks

Chris Gautreaux

Quote# ST40702
 February 18, 2022
 City of Abbeville
 Stewart Head



1200 Texas Central Parkway
 P.O. Box 21415
 Waco, Texas 76702-1415
 Fax Number (254) 776-8025
 versalift-southwest.com
 store.versalift-southwest.com

Here is a Quote on repairing Unit# 444 Altec L37M, S/N - 0803CW0618. Please review Quote. If you have any questions, please contact Lonnie Isgitt @ 254-644-9585. *NOTE* Freight Charges are not included in Quote Price. Freight Charges will be added at Billing. There will be a 3% credit card surcharge on all transactions over \$5,000.

DESCRIPTIONS	HOURS	PARTS
1. Remove and replace damaged Bucket and Bucket Liner.	2	\$ 4,125.16
2. Remove and replace Emergency Stop Switch.	0.5	\$ 135.40
Drive Time 4 hrs @ 140.00 (Field Service)		\$ 560.00
Parts Total		\$ 4,260.56
Labor Total 2.5 hrs @ 140.00 (Field Service)		\$ 350.00
Surcharge		\$ 30.00
GRAND TOTAL		\$ 5,200.56

This price does not include tax where applicable.

* Quote good for 30 days only*

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

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

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

Lonnie Isgitt
 Cell 254-644-9585
 Email: lonnieisgitt@versalift.com

Joe Rangel
 Office: 254-420-5341
 Email: joerangel@versalift.com

Please sign and date for approval _____

Please provide PO# (if needed or assigned) _____

Company Name

Memo

To: Mayor Mark Piazza
From: Chris Gautreaux
cc: Name
Date: 03-11-2022
Re: Sellers Lift Station Electrical Panel

Replace Electrical Panel and internal components for Sellers Lift Station. Cost of Panel will be 7825.00 and labor to install by MMR will be 1760.00 for a total cost of 9585.00 and this panel is already built as it was brought to my attention that this was an item that may have been approved already. I am bringing this up as an agenda item to make sure we are all aware of this past and present situation.

Thanks

Chris Gautreaux

Capital Electric & Supply, LLC

P.O. Box 149
 Abbeville, LA 70511-0149

ESTIMATE

INVOICE # 2021-319
 DATE: 1-25-2022

TO:
 City of Abbeville
 Wilda Fontenot
 P.O. Box 1170
 Abbeville, LA 7051

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	Eaton Park - West Lift Station				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	NEW OUTDOOR COMPLETE REPLACEMENT FOR EXISTING PANEL. ALTERNATING PUMP PANEL FOR (2) 5HP @ 240V, 1PH MOTORS, (2) HOA , (2) HOUR METERS, AND (2) RUN LIGHTS, (1) MAIN DISCONNECT, (2) 2P BREAKER FOR EACH MOTOR, (2) ATL STARTERS, FUSED CPT, PAINTED STEEL ENCLOSURE, WIRED TO TERMINAL BLOCKS, LEAD/LAG/LOW WATER/HIGH WATER RELAYS, RED STROBE FOR HIGH WATER, SURGE SUPPRESSOR LD32-S131, STAINLESS STEEL TRANSMITTER, LI55-1411, 4 RELAY DIGITAL LEVEL CONTROLLER, MOUNTED ON PANEL	\$7,825.00	

SUBTOTAL	\$,7825.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$,7825.00

If you have any questions concerning this invoice, please contact:

Jon M. DeRouen
 337-201-0969
 jonderouen@gmail.com

THANK YOU FOR YOUR BUSINESS!



Building on a tradition of success

January 27, 2021

via e-mail: timmyfarris615@yahoo.com

City of Abbeville
c/o Timmy Farris
101 N. State Street
Abbeville, LA 70510

Attention: Timmy Farris

Reference: Eaton Park – West Lift Station

Timmy,

MMR Group proposes to provide labor to install new control panel. Does not include any labor or materials for unforeseen circumstances during the installation and testing of control panel.

Budgetary Estimate: \$ 1760.00

We appreciate this opportunity to serve your company and look forward to working with you on this and future projects. Should additional information be required, please do not hesitate to notify me at (337) 201-0969.

Sincerely,

Jon M DeRouen

Jon DeRouen| Project Manager| MMR Group, Inc.
1043 QCP Park Drive| Broussard, LA 70518
(O) 337-367-5494 | (C) 337-201-0969|(D) 337-735-8269
| Website | Videos & Brochure



MMR Offshore Services
A division of MMR Constructors, Inc.

1043 QCP Park Drive | Broussard, LA 70518
(P) 337-367-5494 | (F) 337-367-6762 | www.mmrgroup.com

The information transmitted in this proposal contains **CONFIDENTIAL** and/or **PRIVILEGED** information. The disclosure, distribution, or unauthorized use of the contents of this proposal by anyone other than the intended user is **STRICTLY PROHIBITED**.

Company Name

Memo

To: Mayor
From: Chris Gautreaux
cc: Name
Date: 2-25-2022
Re: Lift station fence and gate repairs

Repair of hurricane damage fencing and gates at 3 lift stations. Please see attached quote from Double W Fence Company.

1. Lowes lift station gate and fencing repair as needed with some new material and some reusable material \$3,082.86
2. Sellers lift station gate and fencing repair as needed with some new material and some reusable material \$3945.35
3. VC lift station gate and fencing repair as needed with some new material and some reusable material \$3513.65

DOUBLE FENCE COMPANY

108 BRUMLEY LANE • DUSON, LA 70529
DOUBLEFENCE.COM
337-981-7494

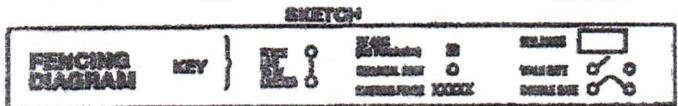
PROPOSAL TO	City of Abbeville	DATE	2/18/2022
ADDRESS	101 N State Street	EMAIL	cgautreaux@cityofabbeville.net
LOCATION	Abbeville, La	TEL #	337-962-5297
		JOB LOG NO.	Lowes lift station

SPECIFICATIONS: ALL WORK WILL BE PERFORMED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH STANDARD PRACTICE. ALL POST SET IN CONCRETE. ALL MATERIALS ARE HOT DIPPED GALVANIZED INSIDE AND OUT.

QUANTITY

14	HT. WR Cedar	COMPLETE FENCE	\$ 30.15	\$ 422.10
	HT.	COMPLETE FENCE		
2	2-7/8"	IN. O. D. TERMINAL POST	\$ 124.85	\$ 249.70
		IN. O. D. TERMINAL POST		
		FT. WIDE SINGLE WALK GATE		
1	8	FT. WIDE DOUBLE DRIVE GATE	\$ 672.50	\$ 672.50
		FT. WIDE ROLLING GATE		
		TIE ON		
4	2 7/8" Box Hine		\$ 35.89	\$ 143.56
1	48" Black Drop Rod		\$ 35.89	\$ 35.89
1	Wood Gate Latch		\$ 27.99	\$ 27.99
		*Remove and dispose existing drive gate and gate post		
		*Remove adjoining lumber from gate post to corner on left and right side of drive gate		
		*Install welded frame wood facade gates and associated hardware		
		*Install new lumber from drive gates to corner on left and right side of drive gates		
		INSTALLATION		\$ 1,400.00

TOTAL HEIGHT	6'	TOP RAIL	OD.
POST SPACED	7'-8"	LINE POST	2-3/8" OD.
STYLE FENCE	WD PVCY	END POST	OD.
GAUGE	9" 11.5"	CORNER POST	2-3/8" OD.
KNUCKLED		WALK GATE POST	OD.
SAFEGUARD		DRIVE GATE POST	OD.
3 STRANDS B.W.		GATE FRAMES	OD.



TERMS OF PAYMENT:	SUBTOTAL	\$	2,951.74
CASH OR CHECK DUE UPON COMPLETION. A 4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.	TAX	\$	131.12
	TOTAL	\$	3,082.86

SALESMAN Chase Wooten

SALES MANAGER _____

ACCEPTED _____

*PRICING MAY BE ADJUSTED AT TIME OF INSTALLATION TO REFLECT CURRENT MARKET PRICING FOR MATERIAL

DOUBLE FENCE COMPANY

108 BRUMLEY LANE • DUSON, LA 70529
DOUBLEFENCE.COM
337-981-7494

PROPOSAL TO City of Abbeville
 ADDRESS 101 N State Street
 LOCATION Abbeville, La

DATE 2/18/2022
 EMAIL cgautreaux@cityofabbeville.net
 TEL # 337-962-5297
 JOB LOG NO. Sellers Drive lift station

SPECIFICATIONS: ALL WORK WILL BE PERFORMED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH STANDARD PRACTICE. ALL POST SET IN CONCRETE. ALL MATERIALS ARE HOT DIPPED GALVANIZED INSIDE AND OUT.

QUANTITY

58	6' HT.	WR Cedar	PARTIAL FENCE	\$ 21.90	\$ 1,270.20
	HT.		COMPLETE FENCE		
2	2-3/8"		IN. O. D. END POST	\$ 62.10	\$ 124.20
2	2-3/8"		IN. O. D. LINE POST	\$ 62.10	\$ 124.20
			FT. WIDE SINGLE WALK GATE		
			FT. WIDE DOUBLE DRIVE GATE		
			FT. WIDE ROLLING GATE		
			TIE ON		
12		50lb Quikrete		\$ 4.49	\$ 53.88
			*Reset existing front drive gate post and front corner post		
			*Drill new holes in existing post for middle 2x4 runner attachment		
			*Dismantle and stack existing lumber onsite		
			*Set new post to grade on back line of fence		
			*Rehang existing drive gates		
			INSTALLATION		\$ 2,240.00

TOTAL HEIGHT 6' TOP RAIL OD.
 POST SPACED 7'-8' LINE POST 2-3/8" OD.
 STYLE FENCE WD PVCY END POST OD.
 GAUGE 9" 11.5" CORNER POST 2-3/8" OD.
 KNUCKLED WALK GATE POST OD.
 SAFEGUARD DRIVE GATE POST OD.
 3 STRANDS B.W. GATE FRAMES OD.



TERMS OF PAYMENT: CASH OR CHECK DUE UPON COMPLETION. A 4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.

SUBTOTAL	\$	3,812.48
TAX	\$	132.87
TOTAL	\$	3,945.35

SALESMAN Chase Wooten
 SALES MANAGER _____

ACCEPTED _____
 *PRICING MAY BE ADJUSTED AT TIME OF INSTALLATION TO REFLECT CURRENT MARKET PRICING FOR MATERIAL.

DOUBLE FENCE COMPANY

108 BRUMLEY LANE • DUSON, LA 70529
DOUBLEWFENCE.COM
337-981-7494

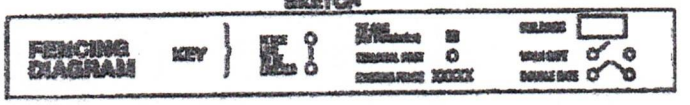
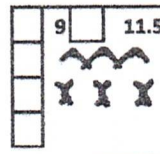
PROPOSAL TO City of Abbeville **DATE** 2/18/2022
ADDRESS 101 N State Street **EMAIL** cgautreaux@cityofabbeville.net
LOCATION Abbeville, La **TEL #** 337-962-5297
JOB LOG NO. VC lift station_Max Repair

SPECIFICATIONS: ALL WORK WILL BE PERFORMED IN A WORKMANLIKE MANNER AND IN ACCORDANCE WITH STANDARD PRACTICE. ALL POST SET IN CONCRETE. ALL MATERIALS ARE HOT DIPPED GALVANIZED INSIDE AND OUT.

QUANTITY

25	6 HT. WR Cedar COMPLETE FENCE	\$ 30.15	\$ 753.75
	HT. COMPLETE FENCE		
	IN. O. D. TERMINAL POST		
	IN. O. D. TERMINAL POST		
1	4 FT. WIDE SINGLE WALK GATE	\$ 336.25	\$ 336.25
	FT. WIDE DOUBLE DRIVE GATE		
	FT. WIDE ROLLING GATE		
	TIE ON		
2	2 7/8" Box Hinge	\$ 35.89	\$ 71.78
1	48" Drop Rod	\$ 35.89	\$ 35.89
1	Bolts/Fasteners	\$ 15.00	\$ 15.00
1	Wood Gate Latch	\$ 27.99	\$ 27.99
12	50lb Quikrete	\$ 4.49	\$ 53.88
1	2 7/8" Fork	\$ 4.19	\$ 4.19
1	1 5/8" Collar	\$ 3.79	\$ 3.79
2	5/16" x 1 1/4" Band Bolt	\$ 0.49	\$ 0.98
	*Install new Metal Frame wood gate for walk gate area		
	*Reset Drive Gate Post		
	*Install new boards and runners on entire gate line of fence		
	*Reuse boards from existing drive gate for replacement of damaged boards in adjoining fence sections		
	INSTALLATION		\$ 2,100.00

TOTAL HEIGHT 6ft **TOP RAIL** OD.
POST SPACED LINE POST OD.
STYLE FENCE END POST OD.
GAUGE 9 11.5 **CORNER POST** OD.
KNUCKLED WALK GATE POST OD.
SAFEGUARD DRIVE GATE POST OD.
3 STRANDS B.W. GATE FRAMES 1-5/8" OD.



TERMS OF PAYMENT:	SUBTOTAL	\$ 3,403.50
CASH OR CHECK DUE UPON COMPLETION. A 4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS.	TAX	\$ 110.15
	TOTAL	\$ 3,513.65

SALESMAN Chase Wooten
SALES MANAGER _____

ACCEPTED _____
 *PRICING MAY BE ADJUSTED AT TIME OF INSTALLATION TO REFLECT CURRENT MARKET PRICING FOR MATERIAL.



Transformer Repair Report

Customer: Abbeville Water & Light***

101 N State St
Abbeville, LA

70510

Pick up Date: 09/21/21

Load #: 168739

Customer Approval: _____
Date Customer Signature

Please check appropriate column (repair or recycle), sign and return to Solomon Corporation

<u>MFG</u>	<u>Serial #</u>	<u>CO #</u>	<u>Taps</u>	<u>Arrestor</u>	<u>Repair Price</u>	<u>Repair</u>	<u>Replace Price</u>	<u>Replace</u>	<u>Recycle</u>
1ph Polemount									
15.0 KVA (7620/13200Y - 120/240)									
WH	81A460044	N/A	+/-5%	None	\$465.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			Recondition unit						
15.0 KVA (7620/13200Y - 120/240)									
SS	2129	N/A	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						
25.0 KVA (2400/4160Y - 120/240)									
WAG	5X122195	na	-10%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						
25.0 KVA (2400/4160Y - 120/240)									
WAG	5X75115	na	-10%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						
25.0 KVA (7620/13200Y - 120/240)									
GE	L666213K74AA	N/A	+/-5%	None	\$510.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			Recondition unit						
25.0 KVA (7620/13200Y - 120/240)									
ALAMO	C100030R	na	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						
25.0 KVA (7620/13200Y - 120/240)									
SOL	910897	na	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						
25.0 KVA (7620/13200Y - 120/240)									
GE	L286150Y74AA	na	+/-5%	None	\$510.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			Recondition unit						
25.0 KVA (7620/13200Y - 120/240)									
GR	786479	na	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			Unit damaged beyond repair						
			Recommend replacing unit						

Quote continued on next page

<u>MFG</u>	<u>Serial #</u>	<u>CO #</u>	<u>Taps</u>	<u>Arrestor</u>	<u>Repair Price</u>	<u>Repair</u>	<u>Replace Price</u>	<u>Replace</u>	<u>Recycle</u>
1ph Polemount									
25.0 KVA (7620/13200Y - 120/240)									
WH	73AG14746	na	+/-5%	None	\$510.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit		Recondition unit				
25.0 KVA (7620/13200Y - 120/240)									
ALAMO	K089139R	N/A	None	None	\$510.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit		Recondition unit				
25.0 KVA (7620/13200Y - 120/240)									
HOW	7618-0481	N/A	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
25.0 KVA (7620/13200Y - 120/240)									
WH	73AG11088	N/A	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
25.0 KVA (7620/13200Y - 120/240)									
ALAMO	L189203R	na	None	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
25.0 KVA (7620/13200Y - 120/240)									
WH	81A412206	N/A	+/-5%	None	\$560.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit		Recondition unit		Replace the damaged Primary Bushing(s) Replace the damaged Secondary Bushing(s)		
25.0 KVA (7620/13200Y - 120/240)									
ME	68B260706	N/A	+/-5%	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
25.0 KVA (13200GrdY/7620 x 24940GrdY/14400 - 120/240)									
RTE	721021823	na	None	None	\$0.00	<input type="checkbox"/>	\$2,401.00	<input type="checkbox"/>	<input type="checkbox"/>
			DH, SB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
37.5 KVA (7620/13200Y - 120/240)									
ALAMO	L129721	na	+/-5%	None	\$0.00	<input type="checkbox"/>	\$3,647.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
37.5 KVA (7620/13200Y - 120/240)									
ALAMO	K209833R	na	None	None	\$0.00	<input type="checkbox"/>	\$3,647.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair		Unit damaged beyond repair		Recommend replacing unit		
37.5 KVA (7620/13200Y - 120/240)									
HOW	5957-477	na	+/-5%	None	\$705.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit		Recondition unit				

<u>MFG</u>	<u>Serial #</u>	<u>CO #</u>	<u>Taps</u>	<u>Arrestor</u>	<u>Repair Price</u>	<u>Repair</u>	<u>Replace Price</u>	<u>Replace</u>	<u>Recycle</u>
1ph Polemount									
50.0 KVA (7620/13200Y - 120/240)									
WH	81A393619	N/A	+/-5%	None	\$920.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit Recondition unit Replace the damaged Primary Bushing(s) Replace the damaged Secondary Bushing(s)						
50.0 KVA (7620/13200Y - 120/240)									
LS	82011034	N/A	+/-5%	None	\$0.00	<input type="checkbox"/>	\$3,647.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair Unit damaged beyond repair Recommend replacing unit						
50.0 KVA (7620/13200Y - 120/240)									
ALAMO	L050252R	na	None	None	\$887.00	<input checked="" type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit Recondition unit Replace the damaged Secondary Bushing(s)						
50.0 KVA (7620/13200Y - 120/240)									
ALAMO	78-416-4	na	+/-5%	Polymer	\$0.00	<input type="checkbox"/>	\$3,647.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair Unit damaged beyond repair Recommend replacing unit						
50.0 KVA (7620/13200Y - 277 Delta)									
ME	79ND143-004	na	+/-5%	None	\$0.00	<input type="checkbox"/>	\$3,647.00	<input type="checkbox"/>	<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Damaged beyond repair Unit damaged beyond repair Recommend replacing unit						
75.0 KVA (7620/13200Y - 120/240)									
WH	81A432769	N/A	+/-5%	None	\$1,025.00	<input type="checkbox"/>			<input type="checkbox"/>
			SH, DB, Conventional, Mineral Oil, Recondition Unit Recondition unit						
1ph Padmount									
25.0 KVA (13200GrdY/7620 - 240/120)									
GE	K290708Y71AA	N/A	None		\$0.00	<input type="checkbox"/>			<input checked="" type="checkbox"/>
			Loop, Wells and Inserts (15 KV (8.3/14.4)), Bayonet fusing, Spade 4, Switches (Tap Changer), PRV, Mineral Oil, Damaged beyond repair Unit damaged beyond repair						

Note:

(21) PCB Oil Test @ 25.00 EA for samples pulled on untested units that were received at Solomon Corporation

Transformer Recondition Repair Price Includes:

36 Month Warranty (materials and workmanship), 1) Initial Testing 2) New Gaskets 3) New Pressure Relief 4) Non-PCB Mineral Oil 5) Pressure Test 6) Final Electrical Testing 7) Sanding & Painting 8) Freight (pick up & delivery)

Total \$ 10,379.00