



REGULAR CITY COUNCIL MEETING

December 07, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: December 6, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Appointment for the vacant position of Police Officer.
2. Appointment for the vacant position of Firefighter.

PRESENTATIONS

1. To recognize Assistant Chief Ralph Hutchinson and Assistant Chief Byron Perry who recently retired from the Abbeville Fire Department.

MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the Committee meeting held on November 2, 2021 and the regular City Council meetings held on November 2, 2021 and November 16, 2021.
2. To ratify bills paid in the month of November 2021.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To approve a resolution adopting the schedule of legal holidays for 2022.
2. To award the contract for removal of a fallen tree at 400 Gauraud Street from bids received.
3. To award the contract for removal of a fallen tree at 300 S. East Street from bids received.
4. To consider quotes for clean out of the wet well for the Main Sewer Lift Station and to pay the project from American Rescue Plan Act funds - Lee Schexnaider.
5. To adopt a resolution authorizing Sellers and Associates to prepare and the Mayor to sign any and all documents related to the Love Louisiana Outdoors Program and to commit local funds for engineering and grant administration fees - Councilman Francis Plaisance.
6. To enter into an intergovernmental agreement between the City of Abbeville and the Vermilion Parish Police Jury for the resurfacing of the parking lot at Chris Crusta Memorial Airport whereby the City will commit \$10,000 for the asphalt and the Vermilion Parish Police Jury will commit to the labor and balance of asphalt needed for the project and to authorize the Mayor to execute same.
7. To adopt a resolution committing to establish a long term lease for 10 or more acres of land located adjacent to the Chris Crusta Memorial Airport with the Louisiana National Guard 256 Infantry - Mr. Homer Stelly.
8. Discussion and possible action on creating camper spots with water, sewage and electricity at Comeaux Park - Councilman Francis Touchet, Jr.
9. To approve the quote from Turf Grass Farms for sod for Sellers Field with \$3,240 to be paid from Councilman Touchet's capital outlay funds and \$3,240 to be paid from Councilman Broussard's capital outlay funds.
10. To approve payment of pay application number 1 in the amount of \$1,377,975.00 payable to GeoSurfaces, Inc. for the Comeaux Park Renovation project.

OLD BUSINESS

1. Discussion and possible approval of the restroom trailer project - Councilman Francis Touchet, Jr.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Parks and Recreation Director-QSA

TOPICS FOR DISCUSSION

1. Council Members

EXECUTIVE SESSION

1. To consider an order of administrative leave as issued by Mayor Piazza on November 17, 2021.

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 for a committee meeting on November 2, 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., and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also Present: Ike Funderburk, City Attorney
Chris Gautreaux, Public Works Director
Jude Mire, Fire Chief
Allie Horton, Digital Media Assistant
Sarah Alrough, Director of Revenue, Regulatory Codes & Permits

Mayor Piazza stated we are here for an Ordinance Committee meeting chaired by Councilwoman Terry Broussard. All three of the topics that are on the agenda all apply to our blighted property ordinances of the City.

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

Mayor Piazza read the three proposed items aloud. The first item would increase the fine limit. The second item would adopt the Louisiana Litter and Penalties statutes. The third item dealt with abandoned or illegally parked motor vehicles. He felt like this one needs the most discussion. Mr. Funderburk has made proposed changes in the ordinance. He will discuss the litter violations as well as blighted property. Sarah is also here. All of our blighted property issues are handled through the Tax and Permit Department. Sarah is the head of that department. She gets all the complaints. He turned the floor over to Ike. Ike stated that he attended the Louisiana Municipal Association continuing legal education seminar for City Attorneys. There were about 20 of them in the room and all the people he spoke to were singing the same song. We are losing population and some of our tax base. We have a lot of blighted property because grandma died and all the kids are gone and all the grandkids are gone and they are not interested in the property. We have crime. These things are interconnected. That blighted property becomes a place where drugs are done and where bad things happen to people. They all fit together. If we don't have the support in one area then we will have system breakdowns in other areas. There was a time in Abbeville when the ordinances for the City reflected the statues for the State of Louisiana. It set forth the policies and procedures for handling litter and blighted property and junk cars. He doesn't know what happened, because he wasn't the City Attorney, but there were some changes made that set up an administrative hearing to take that duty or obligation away from the Council. The Public Works Director conducted the administrative hearings and dealt with all those people who had the blighted property and the junked automobiles. The problem with that is that by doing that we gave up our immunity from lawsuit from the people who owned the vehicles or have a claim that they feel like they have been discriminated in one way or another or they feel like their property has been taken away from them because the property was condemned. What we have been trying to do over the last couple of years is to integrate ourselves back into the system that the State of Louisiana set up for us. In doing that we have made some changes. We can legislate until the cows come home, but if you don't have enforcement, it does no good at all. But if we do not legislate, we will create a vacuum and nature abhors a vacuum. If we do not say, "thou shalt not litter, thou shalt not maintain junk automobiles, etc." then we will become a junk yard. It will get worse. He doesn't have all the answers. He is still trying to ask the right questions. There are some low hanging fruit that we can do without much effort. Within the last couple of years, the legislature has increased the fines that can be charged by municipal courts. Any littering case we have will go to our municipal court. We can increase the penalties from \$500 to \$1,000. Will somebody who has a first offense be fined \$1,000? No, probably not but there is a threat that they can be fined that much. Mayor Piazza asked who charges the fine? Mr. Funderburk stated City Court. The police department would do the investigation or we would

have someone who is a concerned citizen as a witness. The charge would be filed and if the case can be proved, the judge would set the fine and the Marshal is ordered to collect. Mayor Piazza asked how many of these \$500 fines we have collected in the last 6 months? Mr. Funderburk stated we haven't collected any because there haven't been any charges filed. Mayor Piazza asked why we are considering raising it to \$1,000 when we haven't even collected the first penny on the \$500. Mr. Funderburk stated that he is trying to give the City as much leverage as we lawfully can have. Councilman Plaisance asked what are the consequences if they don't pay the fine? Mr. Funderburk stated that they could go to jail. Mayor Piazza stated that this would be a misdemeanor violation and the order would have to come from the judge who is not in this conversation tonight. Mr. Funderburk stated that all we are doing here is bringing us up to speed with what the legislature says that we can fine people. Councilwoman Broussard stated that she is for penalizing for illegal dumping and the litter. She works hard to try to maintain a clean district. Once we get here at the table and decide to go ahead with this and it is not enforced then we are just wasting time and spinning our wheels. She rides her district a lot and she takes pictures and depends on citizens. We ask them to report when there is crime. They don't do that. Mr. Funderburk stated then do we do nothing because we don't think the public will support us? Councilwoman White stated she is 100% on board with raising this to the maximum fine but she does not want the conversation to stop there. We have to discuss the enforcement. She has had conversations with multiple people as well as the Mayor about the need for a compliance officer or an enforcement officer. Do we need to make that a part-time position in the police department where a police officer gets extra pay for it? How can we enforce it and make progress? Having a maximum fine and not collecting it and having no enforcement does us no good. Mayor Piazza stated that we need to see if we can prove to ourselves and let the system do what it is supposed to do and see if we can collect the \$500 before we make all these changes. If you don't enforce it and are not collecting what you have, then he doesn't see the benefit of the change. Making it a larger amount will not deter the public to not violate these ordinances. Sarah Alpoigh asked why does this have to go through a court process? Why can't we lien the property? Mayor Piazza stated because what we are doing for other violations is charging the customer for a service the City performed that the City is getting reimbursed for because the property owner didn't do it themselves and the Council ordered that it be abated. This would be like tearing down a house or cutting the grass in a yard. That has been ordered by the City and we spent that money to have it done. You are putting it on their tax roll to get reimbursed. It is not a fine. It is something different. Mr. Funderburk added that what Sarah is talking about are civil penalties. He is talking about criminal penalties. Councilman Plaisance agreed with the Mayor that we need to try to collect the \$500 before we try to increase it. We are not enforcing a lot of the ordinances in our City now. Mr. Funderburk discussed item number 2. He had sent everyone an email about the changes regarding the littering penalties that were adopted by the Louisiana legislature in 2018. What he suggests is that we adopt it like we have adopted the other state statutes to be part of our ordinances. This deals with the intentional littering and creates criminal penalties. They have a gross littering prohibition and commercial littering. You have a community service for litter abatement work program and legal enforcement with penalties. This brings us up to speed with what the legislature has deemed to be appropriate state wide. He also agrees that we need someone who is dedicated for code enforcement. It's a job all by itself. Councilman Broussard stated that he has suggested this for years. This is a position that would pay for itself with uncollected fines and permits. People are putting up structures in the City without a permit. We could offset that salary with a part-time person doing that. Councilman Plaisance stated that people are creating their own dump sites. Mayor Piazza stated he is happy with this suggested proposal. We should make every effort to try to stifle the illegal dumping and littering. Enforcement is a very difficult situation. We have a new public works director that may have some ideas and we can work with solid waste on some of these issues. You have to have law enforcement back you up when it comes to illegal dumping and littering. Law enforcement has to be there to write tickets. There were no issues with number 2. Mr. Funderburk discussed item number 3. This is a comprehensive of our retelling of our abandoned, junked and illegally parked vehicles. He created another definition where we defined the term improperly stored vehicle. This would mean any vehicle that is stored on private property that is not stored in an enclosed area such as a garage, carport or a fenced area and is visible. We minimized some of the notices that are required because our ordinance was changed which gave them more time than the legislature had given. He is pulling some of that stuff back. We can bring the Department of Wildlife & Fisheries for boats. He realizes that there has been an issue raised in regards to motor vehicles and boats. Sarah stated that the towing companies will not pick up boats because they can't make any money off of them. Solid waste does accept junk boats but most of the junk boats are not on trailers. There is no way to get the boats there. As far as the vehicles that are on private property, the towing

companies won't touch them unless they have an order from a City judge or the City attorney. She can't call them and tell them to pick it up because they will be charged with theft. Mr. Funderburk stated that we can make that work. When we have our hearings before the City Council, the Council can order that it shall be removed within a certain number of days. That is a lawful order that can be enforced and the towing company would accept that. Sarah stated that right now we do not have a hearing for abandoned vehicles. If we do hearings then we will have documentation. Mayor Piazza stated that when Donna Baudoin was here, she had a company that would pick up the cars for junk and would sell it for scrap. He doesn't know what happened to that company. Councilwoman Broussard stated that not everybody can afford to keep their vehicle under cover. Also, she knows a lady in her district that has a car that she would would like to get rid of but she still owes on it. She wants to be mindful with this and keep this under consideration. Mayor Piazza stated that he agrees with Councilwoman Broussard. He has a real problem with the ordinance for several reasons. He knows we have some blatant violators out there and that is ashamed but we have to treat everybody the same and we have to make laws that apply to everyone. Nothing offends him more than when he drives to work every morning and sees the old junk motor homes at the gas station. It has been parked there for years. But you are telling me that we want to create an ordinance that says I can't park in my driveway and he can't park his boat on the side of the house? Mr. Funderburk stated that it would have to be determined if it was improperly parked. If it is parked on the right of way on the street then that is improperly parked. It is improperly parked if it is not in a garage, carport, fenced area or otherwise visible area. Mayor Piazza stated this says that it has to be hidden from public view. This says that I can't park in my driveway. Mr. Funderburk stated that is correct. We can adjust the ordinance to make it work better. Mayor Piazza stated we could table it to see if we can come up with some language that works. It is a tough one and it is a very difficult situation. Councilwoman White also asked that we try to find a towing company and/or put in any provisions in the ordinance regarding this. We need that the vehicle can be picked up by someone.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to table item number 1 and item number 3. The motion carried unanimously.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to recommend to the City Council at their next meeting to adopt an ordinance to amend and re-enact Chapter 13-Article I- in general section 13-1; State statutes adopted by reference to add subparagraph (176)-R.S. 32:2531, et Sequa-Louisiana Litter and Penalties. The motion carried unanimously.

Mayor Piazza asked the Council to think of people who could do code enforcement on a part-time basis and let him know.

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 November 2, 2021 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Brady Broussard, Jr., Terry 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, codes & permits
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Richard Primeaux, Engineer
Richard Minvielle, Grants Consultant
Michael Wiltz, City of Abbeville retiree
Carlton Campbell, candidate for Councilman at Large
Dr. Elista Istre, Louisiana Military Museum
Brian Ford, Boys and Girls Club
Tommy Picard, Park & Recreation Director, QSA
Mike Hardy, former Police Chief

Mayor Piazza asked Mr. Carlton Campbell to lead those assembled in prayer. Mayor Piazza asked Mr. Mike Hardy to lead the assembly in the Pledge of Allegiance.

Mayor Piazza recognized Mr. Michael Wiltz for his service to the City. Mr. Wiltz retired from our Street Department. That is probably one of the toughest jobs and most thankless jobs. You are out there in rain or shine and hot or cold. It gets hot out there in the summer time when you are using a weed eater all day long. It is not an easy job but Mr. Wiltz did it very well and we very much appreciated it. He presented Mr. Wiltz a plaque of recognition. He retired after 14 years of service.

Mr. Carlton Campbell announced his candidacy for Councilman at Large for the City of Abbeville. Mr. Campbell served on the City Council for 12 years. He has decided to run because the seat is being given up because the current Councilman at Large is running for Mayor. He has served on many boards. He started the cleanup on Martin Luther King when he was Councilman there. He is the founder of Herbert William Park. We did a lot for drainage in his district and he plans to do more if elected. He is a proponent of recreation to keep our young men busy. He worked at the Courthouse all of his life. He asked for everyone's vote.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the minutes from the special City Council meeting held on September 21, 2021, the Council personnel

interview meeting held on October 19, 2021 and the regular City Council meetings held on September 21, 2021, October 5, 2021 and October 19, 2021. The motion carried unanimously.

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

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to approve a special event permit for the Junior Auxiliary of Abbeville to hold a “Here Comes Santa 5K Run” at Magdalen Square on December 11, 2021 from 8:00 AM to 11:00 AM and to waive the permit fee. The motion carried unanimously.

-03 introduced by Mr. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to approve a special event permit for the Louisiana Military Museum to hold their 1st Annual Veterans’ Festival at the Chris Crusta Memorial Airport from November 12, 2021 through November 13, 2021 and to waive the permit fee. The motion carried unanimously.

-04 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to approve a special event permit for Abbeville’s Cajun Christmas Celebration to be held in downtown Abbeville on December 11, 2021 from 4:30 PM to 9:00 PM. The motion carried unanimously.

-05 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to authorize the Mayor to execute change order number 1 relative to Phase I of the City’s LCDBG Clearance Program with Stallion Oilfield Services. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to authorize the Mayor to execute change order number 1 relative to Phase II of the City’s LCDBG Clearance Program with Home Industry Disposal Company. The motion carried unanimously.

-07 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to authorize the Mayor to execute change order number 1 relative to Phase III of the City’s LCDBG Clearance Program with Vermilion Shell & Limestone. The motion carried unanimously.

T. Broussard/B. Broussard
Resolution R21-38

A resolution to authorize the Mayor to execute the certificate of substantial completion pertaining to Phase I, Phase II and Phase III of the City’s LCDBG Clearance Program.

The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to appoint Sellers and Associates, Inc. for engineering services at the Abbeville Chris Crusta Memorial Airport and authorize the Mayor to execute an agreement with Sellers and Associates, Inc for same. The motion carried unanimously.

-09 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to surplus a Glock model 17, 9mm service weapon bearing serial number BMWY520 which belonged to Lieutenant Jason Hebert, who recently retired, so he can purchase the gun at the appraised value. The motion carried unanimously.

B. Broussard/Plaisance

Resolution R21-39

A resolution requesting LA DOTD to inspect the condition of Louisiana Highway 14 from its intersection with Louisiana Highway 82 to Louisiana Highway 167 (Park Avenue) and thereafter do and perform all the repair and/or maintenance work thereon in a timely fashion in accordance with the best practices of a duty diligent property owner under the circumstances.

The motion carried unanimously.

-10 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to award the bid for the Baseball and Softball Field Improvements and Lighting Replacement Project at A. A. Comeaux Park to the low bidder, GeoSurfaces, Inc., in the amount of \$2,398,000.00. The motion carried unanimously.

-11 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to surplus unit 489 (2002 Honda Accord), unit 555 (2009 Ford Crown Victoria) and unit 533 (2009 Ford Crown Victoria) for the Abbeville Police Department. The motion carried unanimously.

Ms. Allie Horton, Digital Media Assistant

- *gave the Main Street Manager report on behalf of Charlene Beckett who could not attend the meeting tonight. The overhang that was damaged from the storm was repaired at the Sam Guarino Blacksmith Museum. If Headstones Could Talk cemetery tour will be held on November 12, 2021 from 5:30 PM to 8:00 PM at the St. Mary Magdalen Old Catholic Cemetery. The Christmas Stroll will be held on December 2, 2021 from 5:30 PM to 8:00 PM. Charlene and 5 Garden Club members attended the Keep Louisiana Beautiful Conference in Baton Rouge on October 13, 2021-October 14, 2021. KAB was awarded \$500 because they met all the requirements. The hanging flower baskets for Pere Megret Street have been ordered and the brackets have been made and installed. She is waiting on advice from the Garden Club about plantings. The committee for Harmony Park met on 9/23/21. They have installed a planter at Harmony Park and she wanted to thank Paul Tomino and Aurris Wiltz for their assistance. Without them the project would not have been completed. They are still working to complete the fence and the garden beds.*
- *Allie has been doing the press and graphics for the LDRC townhall meeting we will have tomorrow at City Hall. She took pictures of the Garden Club installation at Harmony Park. She is starting a new segment on our Facebook page called "Community Corner". We will promote the community services and events going on to serve the community, like at the Christian Service Center, the Free Store on Lamar, Harmony Park updates, the Women's Center and others. She is promoting the Christmas Stroll, the Cemetery Tour and the Veteran's Heritage Festival. The bridge closure announcement reached over 14,000 people. We had to update it because the State pushed the start date back. She is working closely with Lieutenant Touchet and Shaun for updated information on what's happening.*

Councilman Francis Plaisance

- *Over a 4-pound bass was caught at LaFitte Park this weekend.*
- *The state stopped funding the Louisiana Military Museum and Dr. Elista Istre has made great strides with the museum. He wanted to recognize her and thank her. What she has done at the Museum is incredible. Please go by and visit the museum. It is beautiful.*

Councilwoman Terry Broussard

- *She acknowledged the people who attended tonight's meeting. It is important to come and get it here at the City Council meeting where it happens.*

Councilman Brady Broussard, Jr.

- *A great time to be in our beautiful downtown. There are a lot of activities that are about to start. It begins with the Historic Cemetery tour on November 12, 2021. The Christmas Stroll will be on December 2, 2021 and we will have a big Christmas event on December 11, 2021. Get out and enjoy.*

Mayor Mark Piazza

- *He distributed the September 2021 residential electric rate comparison of several other cities and electrical providers. Once again, because of our tremendous electrical franchise agreement that we have with Constellation, we are right in line with SLEMCO and we are way below Entergy and CLECO. For 1,000 KWH if you live south of Abbeville in the City limits you are paying \$120 (with Entergy) compared to \$101 with the City of Abbeville. That is \$20 more per 1,000 KWH. If you are a CLECO customer you would pay \$127 for 1,000 KWH compared to \$101 in Abbeville. That is a huge difference. We have one of the best utility franchise prices in Louisiana and a lot of that savings was passed on to our citizens and businesses.*
- *Asked Chief Spearman about the Neighborhood Watch program. Chief Spearman stated we do have the program. Lieutenant Touchet stated they currently have no active watch groups at this time but if anyone would like to start a watch group, they can call him. He has all the information. Councilwoman White asked Lieutenant Touchet to get with Allie to post that on our social media.*

Councilwoman Roslyn White

- *Tomorrow everyone is invited to stop by City Hall for a quick visit. The Louisiana Economic Development team will be here presenting the goals that came out of the community survey that we did. We want community feedback on those goals. That will be from 8:00 AM to 6:00 PM tomorrow at City Hall. Drop in at your leisure.*
- *She is working with the Math Depot and Soulful Eats to plan another City-Wide cleanup on December 18, 2021. She will provide more details as they become available.*
- *She is excited about the Veterans' Day event on November 12th and 13th.*
- *We are working on a very exciting day on December 11, 2021. She is excited to work with the different organizations to plan a family fun Christmas celebration for Abbeville.*

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 November 16, 2021 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Brady Broussard, Jr., Terry 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
Lee Schexnaider, Wastewater Treatment Plant Superintendent
Allie Horton, Digital Media Assistant
Gene Sellers, Engineer
Richard Primeaux, Engineer
Tommy Picard, Park & Recreation Director, QSA
Eddie Langlinais, Vermilion Parish Crime Stoppers
Rita Marks
Gloria Mitchell

Mayor Piazza asked for a moment of silence to ease the suffering of the family that had an incident here in Abbeville this afternoon. Let us pray for that young child and that he will make it and for the violence to stop in our community. Mayor Piazza led the assembly in the Pledge of Allegiance.

Mr. Eddie Langlinais stated that Crime Stoppers is an organization that is over 40 years old. It is a proven organization that helps law enforcement to gather tips anonymously. We started out in March and it was up and running in October. Crime Stoppers is funded through the courts. It is called a Tips program. Every court charges a \$2 court cost and it is accumulated and sent to Crime Stoppers. These funds are used to pay off tipsters. It cost about \$4,500 to run the program. You have an answering service, the P3 app and a dedicated phone line. With the help of some local sponsors, like the Abbeville Rotary Club, it helped us to get where we needed to be. Mayor Piazza asked how do we get the message out? Mr. Langlinais stated they are on Crime Stoppers on all three local television networks and Acadiana Open Channel. We have our own videographer and send the video to all the networks. They also have a Facebook page. Crime Stoppers will pay out for a substantial tip. The tips line is 740-TIPS and you can also use the P3 App. We also share our videos with the Abbeville Police Department too for their website. We recently featured an old case through the Abbeville Police Department. It was the Rita Jordan case that remains unsolved. He was able to meet with Ms. Rita Jordan's family.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to ratify bills paid in the month of October 2021. The motion carried unanimously.

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

-02 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to enter into a public hearing to receive comments regarding a proposed ordinance to adopt LSA R.S. 32:2531, et sequa, "Louisiana Litter and Penalties". The motion carried unanimously.

Public Hearing

Councilman Brady Broussard, Jr. stated that the State legislature made changes to their littering statutes so the City's should equal to those. That is why we are proposing these changes.

-03 introduced by Ms. Roslyn White and seconded by Mr. Francis Touchet, Jr. to reconvene the regular meeting from public hearing. The motion carried unanimously.

White/Plaisance Ordinance 21-08

An ordinance to adopt LSA R.S. 32:2531, et sequa, "Louisiana Litter and Penalties" as subpart 176 of Chapter 13-Offenses Miscellaneous, Article I, Section 13-1, state statutes.

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

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

Therefore, the motion was adopted unanimously.

-04 introduced by Ms. Roslyn White and seconded by Mr. Francis Plaisance to approve a special event permit for the Boys and Girls Clubs of Acadiana to hold the "Making Spirits Bright" event at A. A. Comeaux Park on December 11, 2021 from 6:00 PM to 9:00 PM. The motion carried unanimously.

-05 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to surplus unit 477 (2006 Ford Crown Victoria), unit 531 (2009 Ford Crown Victoria), unit 566 (2011 Ford Crown Victoria), unit 530 (2009 Ford Crown Victoria), unit 570 (2011 Ford Crown Victoria) and unit 568 (2011 Ford Crown Victoria) for the Abbeville Police Department. The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to award the bleacher bid for A. A. Comeaux Park to the low bidder, Sturdi Steel, in the amount of \$113,755.00. The motion carried unanimously.

-07 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to authorize advertisement for public bids utilizing LMA/LAMATS services for ADA 6 station portable restrooms to be funded by American Rescue Plan Act funds. The motion carried unanimously.

-08 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve the quote from Griner Drilling for the upgrades to the Barn Lift Station pump #1 and #2 in the amount of \$9,985.00 per pump plus labor to be paid from the American Rescue Plan Act funds. The motion carried unanimously.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve payment of the invoice from Griner Drilling in the amount of \$13,046.40 for repairs to pump #3 at the Barn Lift Station. The motion carried unanimously.

Councilwoman Broussard discussed the purchase of two basketball goals with gooseneck posts for the McKinley Scott Park Pavilion. She had received quotations from Hahn Enterprises for different options. The fiberglass backboard is \$5,334.00, the aluminum backboard is \$6,248.00 and the glass backboard is \$7,350.00. She would like the glass backboard. Mayor Piazza stated that these prices include installation but we could install those ourselves. He was also concerned about the placement of the gooseneck posts shown on the quotation. He doesn't want to drill holes in the new slab because it will crack it. Mr. Tommy Picard stated that the City has two fiberglass backboards in storage at the Delcambre concession. Brandon Briggs could fabricate something custom. You would get exactly what you want. The goals are very nice as they were from Abbeville High School. They would be better than what you can purchase here since they were on a high school court. Mayor Piazza thought that was a good idea and our crews could install them. Tommy stated he would meet with Councilwoman Broussard and Brandon.

-10 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to table the purchase of two basketball goals with gooseneck posts for McKinley Scott Park Pavilion and to authorize Tommy Picard to meet with Councilwoman Broussard and Brandon Briggs to utilize the two basketball goals in storage and to have Brandon build the custom posts are needed for the pavilion. The motion carried unanimously.

-11 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve plan change number 3 relative to the Rehabilitation of the Runway and Partial Taxiway Project. The motion carried unanimously.

-12 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve estimate for partial payment number 5 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway Project. The motion carried unanimously.

Touchet/White
Resolution R21-40

A resolution of acceptance authorizing the Mayor to execute an act of acceptance relative to the Rehabilitation of the Runway and Partial Taxiway Project.

The motion carried unanimously.

Plaisance/Touchet
Resolution R21-41

A resolution authorizing the Mayor to execute an electrical and service road servitude agreement with Erath Sugar Company, Ltd.

The motion carried unanimously.

Plaisance/T. Broussard
Resolution R21-42

A resolution authorizing the Mayor to execute a sewer servitude agreement with Erath Sugar Company, Ltd.

The motion carried unanimously.

B. Broussard/Touchet
Resolution R21-43

A resolution authorizing the Mayor to execute an intergovernmental agreement between the City of Abbeville and Abbeville General Hospital for suplushed equipment belonging to the hospital.

The motion carried unanimously.

The next item on the agenda was a report by the Chief of Police on recent shootings, status of communication officer and camera installations at apartment complexes. Mayor Piazza stated that his issue in the past has been communications between the City fathers and the Police Department. You (Chief Spearman) told us several meetings back that either you or your communications officer was going to keep the Mayor and Council informed whenever there was a shooting in our community. This is no reflection on Jonathan. He is an excellent employee and one of our finest Lieutenants. Where did the breakdown occur? What happened? Chief Spearman stated that the Mayor is supposed to have an app on his phone that comes out every time there is a shooting. Mayor stated he does not have than and no one told him about that. Lieutenant Touchet stated the Mayor should be receiving a page about shots fired. Chief Spearman stated that Todd O'Bryan was supposed to install it on the Mayor's phone. Mayor stated that is has not been installed. Chief Spearman stated he would get Todd to install it. Chief Spearman stated that we have arrested a suspect in Sunday's shooting. They came from Lafayette to do the shooting. We had a shooting today and we have a suspect at headquarters being questioned by the detectives. The other shooting that everybody wants to know about, they threw us out of their hospital rooms. They do not want to talk to us and they do not want to give us any information. Councilwoman Broussard stated that the shootings are taking over our City. It is really bad and people are afraid. She understands that in the past we have had meetings where the City Council, Mayor and Chief of Police put forth effort to go out to the community. In the beginning, for two or three meetings, it was full. Then after a while people slacked up on attending the meetings. We had a meeting in McKinley Scott Park and only 7 people showed up. Then following that, a month later, a mother called a meeting at McKinley Scott Park and we had about 15 people there. People want to hear more from our Chief of Police. They need to be comforted so they can feel safe. She represents a district that has been hit very hard especially today when the young man was getting off a school bus. It is troubling. She is very troubled by that. People are scared and what do we say to them? They are scared and they want answers. She understands that if you have nothing to go on that is hard. Homes of innocent people are being shot into. How do we, as a Mayor and Council, go out and continue to say that is will be ok when a kid getting off the school bus today was shot? Councilman Plaisance stated that it is not going to be ok. The problem we are having right now are the ages between 14 and 17 years old. Chief Spearman stated that both people involved in today's shooting are juveniles. The other night the car we stopped were juveniles, except for the one who was driving the car. Councilman Plaisance asked Chief Spearman if he is zoning the City? Chief Spearman stated that they have patrol requests. They are all over the City. Councilman Plaisance stated to the Chief that he has the hardest job around. You are working hard. Somehow, someway, as a community, we have

to find a solution for this. We could lose a child here. He may not make it. He feels for Councilwoman Broussard in her district but it is not just there. A couple of night's ago there was a borage of gunshots that they heard from his house. Maybe we need a coalition of members from all the districts. Somebody has to come up with a solution. He wanted to also address the cameras at Stonebridge. He understands that they are not working. Chief Spearman stated that he knows they are installing them and they are still using the courtesy officers from the Sheriff that live out there. Councilman Plaisance stated that we have an ordinance that says that they have to have those cameras working. Your department has to enforce that. Are we enforcing that? Mayor Piazza stated that he knows we can't have people checking those cameras every day but if you can could take one apartment complex a month or every other week to see if these cameras are working. If they are not working then you need to immediately notify the City attorney where he can contact the owners. The City attorney will handle it from there. The burden on you, the Chief, is to see if the cameras are working. If they do not comply, then we will fine them. Councilman Touchet asked are people fearful if they do something, there will be consequences? Are we being proactive? We have to do what we need to do so that there is that respect out there that you better not come into Abbeville just like you don't go through Maurice and speed. If you speed in Maurice, you will get stopped. It is not just happening there. It is happening in Councilwoman White's district too. It will start spilling over into places where we will be shocked that it is happening. Chief Spearman stated they are working with the violent crimes task force and we are putting up cameras. His guys are working overtime. Councilman Touchet asked if the State Police could come to help. Chief Spearman stated the State Police will not come. Mayor Piazza stated they will not come. We have called them numerous times. They do not have the manpower. Mayor Piazza asked Lieutenant Touchet about the Neighborhood Watch program. Was there any luck there? Chief Spearman stated they had 1 person attend a meeting one night, 5 attended another night and 2 attended another night. We have advertised a lot. Councilwoman Broussard stated that she had attended and none from her district showed up. Ms. Rita Marks stated that she lives in the sticks. If you are from Abbeville, you know where the sticks are and you know the condition it is in. People are afraid of retaliation. People are afraid to call the police because they don't know who is answering the phone. People don't know who will respond to the call. Its not so much responding, as how you respond. One of the issues is that they need to give raising the children back to the responsibility of parents. There is a thick line between chastising and abuse. You know your child is bad. You know your child goes out the window at night and goes God knows where and does God knows what. Police officers have a job to do and parents have a job to do. She has grandchildren. She will not let anybody tell her that she can't whip them. Because when they go downtown, if you get a bad police officer, you will get yourself beat. Would you rather a beating from them or a whipping from me? They shoot in her neighborhood. They ride down the street with loud music that you can hear from blocks away. The solution to this problem is teamwork. We can't point the finger at the police department. We can't point the finger at the sheriff department. We can't point the finger at the school system. It takes all of these entities to make one good resolution. The problem is people coming from outside of the City because they heard how Abbeville is "Cush". You can do anything you want because the police department is scared to come out. You are getting everything that is coming in from all over and doing what they want in Abbeville and they are leaving Abbeville with a name. We will not generate any new businesses in Abbeville with a reputation like that. We won't generate jobs. People don't want to come here and bring their families into turmoil. You walk out your door and you don't know who will pass by and shoot you or who will break into your house and hurt your family when you are not there. We can solve this problem but what we have to do is go back to basics. She raised her children as a single parent and she was not afraid to spare the rod. She told them that when you will call the police, by the time they get here, she will do you in. They are going to take me, give me my keys and you need to find somewhere else for you to stay because you cannot stay in my house. You have to let the

parents be parents. If the child is hard-headed and wants to do what they want to do, that parent brought them here. Call 911, call 119, call whoever you want but we have to get back to basics. That is the only way we will solve any problems here. Finger pointing is not going to solve any problems. She doesn't care where you live, it is coming. You can live in St. Francis on the highway. Somebody could easily pass in your neighborhood there and start shooting for no reason. It is to find somebody who will pick the phone up, that will not be afraid, and say somebody needs to come and see what is going on here. You have too many people hiding behind closed doors but they are the first ones to want to point a finger when something goes wrong. If you are not part of the solution then you are part of the problem. Chief Spearman stated that they have a lot of ways they can call anonymously. Crime Stoppers is just the latest one. As long as they don't give their name, they will never know who called in. Councilman Broussard agreed that it does begin in the home and it will always start in the home. You can end it in the home. Ms. Rita Marks stated that there are single parents who are leaving children home because they have to work. If that child does something that they know they are not supposed to do, then you go home and they get a whipping for it. They should just take their licks. Ms. Gloria Mitchell wanted to speak about what was said earlier about not calling in something. She was sitting out on her porch two years ago when there was an incident where they were shooting at each other. She called it in, gave her name, the police came and took the statement and then the parents told her that the police told them that she has reported it. That is why a lot of people don't want to say anything. She falls and hits the floor. She has bullet holes in the carport. What do you want her to do? Every time she calls then they will say what she said. This is what happened to her. Chief Spearman stated there is a way for them to call anonymously. They have had that in place for years. Councilwoman White stated that she agrees that the Chief has the hardest job in the City and our officers have one of the hardest jobs in the City. She would not want that job. Our community is looking for leadership from you, Chief, where you come out and express to them, just like you just said to us, the measures you are taking to try and protect them. They want to hear it from you (Chief). They don't want to hear it from Steven Menard. She asked Chief Spearman to be proactive in that message. It would go a long way to rebuild trust and people feeling safer in their community if you would speak to the people publicly about it. That is part of what they are looking for. We have a long way to rebuild trust in our community. She knows that broke down over time in the past. It wasn't just one person sitting up here's fault but we all have a lot to do and it starts with communication. That is how you make the first step. Rebuilding that communication between City Hall and the police, rebuilding the communication between the community and us, as Mayor and Council; that is where we start taking those steps.

-13 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to table the request to authorize the payment to Glenn Lege Construction in the amount of \$30,655.70 for the cleaning of the concrete lined coulee because the job is not complete and there will also be a change in the price. The motion carried unanimously.

-14 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve the use of American Rescue Plan Act funds to pay for the replacement of rotor #3 and #5 at the Wastewater Treatment Plant. The quote was approved in the amount of \$159,750.00 from Superior Services at the October 19, 2021 regular City Council meeting. The motion carried unanimously.

Councilman Broussard asked if the engineering fees could also be paid from the American Rescue Plan Act funds. Mr. Gene Sellers stated only if you go through a procurement process. It would be best to pay those out of pocket instead. Mayor Piazza asked Ike to review this for future projects.

Chris Gautreaux, Public Works Director

- *He has been on the job for 6 days. He grew up the second day with a boil water advisory. There a lot of good employees in his department. There are a lot of good people. His plan is to work with them and give them some supervisory skills to make that department better.*
- *He will get the Barn and the Yard cleaned up with the Mayor and Council's support. He has already started on that. Tires have been piled in a pile and he will call a company to come pick those up. He has a couple of companies coming to give quotes to remove all the stuff that is there now. We have also started a cleanup of the two buildings on the By-pass. Councilman Touchet stated that he met with Mr. Gautreaux and it is so refreshing because there are a couple of things that we fail to understand. We hold our constituents and our residents to a certain standard as far as their properties but yet when you look at our properties, it is a total embarrassment. If we hold other people accountable, then we need to do it ourselves too. We have two main buildings on the By-pass and if we don't keep those up, how are we expecting other people to do so. He fully supports everything that he is doing. He likes what he hears from him as far as being proactive. When you see a stop sign that needs to be changed: change it. You don't have to call him. We will do whatever we can to support Chris. Councilman Broussard stated that Rome was not built in one day. Thank you for the start and we love your energy to get it done.*
- *He toured all the different departments. We can help you spend the \$4,000,000 because we have a lot of projects where it can be used.*
- *As he goes, he will know more. If you have any questions, please call him.*

Mayor Mark Piazza

- *We have just completed two really big significant drainage projects. We still have a little bit of work to do at the concrete lined coulee. They did a fantastic job. We took it a step further than that. After Glenn Lege completed the main trunkline of the coulee, Sam Riche and his grandson went and put stump killer on every stump that was cut so they don't come back. We also completed the drainage project on 2nd Street, 5th Street and Lafayette Street. He asked Richard Primeaux about the ditch by Harvestime Church. Mr. Primeaux stated the drainage board has agreed to take care of that but they haven't done the work yet. He will ask them to put it on their agenda again at their next meeting to get an update. He is not sure why that hasn't been done yet. He will ask them about Hunter Canal too. Councilwoman White also stated there is a tree that is down in Valcourt Coulee that is already on the drainage board's project list. It is Valcourt Coulee where it comes out at the Vermilion River. Mayor Piazza stated that Richard will need some support from the Police Jury. He asked Councilman Broussard to reach out to Wayne Touchet about Hunter Coulee. We want it cleaned from A. A. Comeaux Drive to the Vermilion River. He also asked Councilman Touchet to reach out to his Police Juror too. Councilman Broussard stated that Juror Touchet is in favor of that and we have confirmation from Mr. Gaspard that Hunter Coulee is the next project in line and they would like to use the City's dump trucks. Mr. Primeaux stated that Wayne Theriot has also committed some Police Jury dump trucks.*
- *The street patching project started yesterday.*
- *The walking trail at LaFitte Park has been staked and is ready to go. There will be a preconstruction meeting in the next few weeks.*

Jude Mire, Fire Chief

- *Jason Harmon will be retiring on December 22, 2021. Captain Macy Broussard will move up to Assistant Chief. Firefighter David Landry will be moving up to Captain.*

- *Jared Ruffin will be graduating from LSU Academy the second week in December. He is at the top of the class of 22 recruits.*
- *Firefighter C. J. Daniels that was hired recently is an excellent firefighter.*
- *Station 1 repairs to the air conditioner and hot water tank have been completed.*
- *The aerial truck is broken and we are waiting for parts.*
- *They had 50 calls within the last two weeks.*

Bill Spearman, Police Chief

- *Discussed calls in the last two weeks. They had 326 calls.*

Councilman Francis Plaisance

- *The first annual Veterans' Festival was a big success. The displays on Friday and Saturday were excellent. They were from different wars throughout history. They also had tours inside the museum. There are a lot of good items in the museum. He had to call Chris Gautreaux because the barricades never came. Chris did an excellent job and he got some barricades over there.*
- *The drainage board cleaned Youngs coulee on both sides and they also did the pond. Bridget has some community service people who weedeated around the pond. It is really nice for fishing right now except there are a whole lot of water moccasins. They have nested in the rock area that goes down to the water pipe. He is working with Wildlife & Fisheries to trap those snakes and remove them. People are still fishing out there though.*

Councilwoman Terry Broussard

- *Thanked the Mayor and Richard Primeaux for meeting with her to discuss the flooding in her district and what they are working on.*
- *Her constituents are happy about the coulee.*
- *Thank Ms. Rita for praying with her. There is a lot happening in her district and it became overwhelming for her today.*

Councilman Brady Broussard, Jr.

- *There will be a Farmers Market on 11/20/21 and the Christmas Stroll is on 12/2/2021.*
- *Ms. Rita hit the nail on the head. If we do not correct the home, if we do not correct the parent and we do not take control of what comes from the home we will never solve this.*

Councilwoman Roslyn White

- *After the stroll, on December 11, 2021, we will be having a large Christmas celebration in Abbeville. There will be multiple civic organization working together. We will have a walk in the morning by Junior Auxiliary, a Christmas parade, vendors in the street, entertainment in the Square and a holiday light trail at A. A. Comeaux Park.*
- *She is happy that the roadcut repair crew is in town. She is happy we will finally repair the roadcut on Graceland. It has been needing it for a while. She looks forward to doing some updates on that street in 2022.*
- *One shooting in any area of this City is too many. She would like us to work towards having a zero tolerance for violent crime in Abbeville and making us become a place where no one would dare come here and commit a violent crime. That is what our goal should be and we need to work together to get there.*

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

NOVEMBER 2021

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

CHECK

	NO.	DATE	VENDOR NAME	AMOUNT
1				
2	76063	11/01/21	EMPLOYEE HEALTH INSURANCE	152,766.54
3			TOTALS	152,766.54
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76064	11/09/21	CITY OF CAIRO	9,925.45
76065	11/09/21	ABBEVILLE ELECTRIC SUPPLY INC	5,355.70
76066	11/09/21	A-PLUS FIRST AID & SAFETY	113.50
76067	11/09/21	ABBEVILLE MERIDIONAL INC	2,647.00
76068	11/09/21	THE ABDA GROUP	53.54
76069	11/09/21	ACADIANA SHELL INC	794.85
76070	11/09/21	ACTION SPECIALITIES LLC	138.25
76071	11/09/21	ARC OF ACADIANA	150.00
76072	11/09/21	ARSEMENT & HAYES, LLC	2,045.10
76073	11/09/21	BASIN MECHANICAL	900.00
76074	11/09/21	BARNEY'S POLICE SUPPLIES	97.96
76075	11/09/21	BAYOU STATE MARINE	426.00
76076	11/09/21	ROLAND BRAILEY	1,050.00
76077	11/09/21	BRASSEUX'S HARDWARE	2,319.67
76078	11/09/21	BRASSEUX'S HARDWARE	194.81
76079	11/09/21	BROUSSARD PEST CONTROL	225.00
76080	11/09/21	CAJUNPRO-AUTDTEK, INC.	726.00
76081	11/09/21	CDH RENTALS, LLC	565.00
76082	11/09/21	COMTECH SYSTEMS OF LA, LLC	380.00
76083	11/09/21	CLERK OF COURT	905.00
76084	11/09/21	COMMUNITY COFFEE SERVICE CO	365.40
76085	11/09/21	CONSOLIDATED FLEET SERVICE	1,393.90
76086	11/09/21	NOVATECH, INC	66.85
76087	11/09/21	CMA	292.50
76088	11/09/21	COPY SERVICES BY ALICE LLC DBA	32.00
76089	11/09/21	COX BUSINESS	1,277.18
76090	11/09/21	CRAIG HEBERT'S TEXACO	20.00
76091	11/09/21	CENTER FOR WORK REHAB INC	740.00
76092	11/09/21	CINTAS CORPORATION LOC 543	4,013.97
76093	11/09/21	CUSTOM GLASS & MIRROR, INC	213.70
76094	11/09/21	DARNALL SIKES & FREDERICK	2,750.00
76095	11/09/21	DEHART SHIPYARD INC	44.00
76096	11/09/21	DELTA INDUSTRIAL SRV & SUPPLY	1,114.00
76097	11/09/21	DEPT OF TRANSPORTATION & DEV	200.00
76098	11/09/21	DON'S LAWN SERVICE	10,708.33
76099	11/09/21	DUHON BROS OIL CO INC	15,853.81
76100	11/09/21	ELECTRIC CITIES OF GEORGIA, INC	4,677.56
76101	11/09/21	D V L ELECTRIC WORKS INC	718.08
76102	11/09/21	EAGLE PEST CONTROL	175.00
76103	11/09/21	ENTERGY	1,206.67
76104	11/09/21	CENTERPOINT ENERGY	166.03
76105	11/09/21	EVENT SOLUTIONS	390.00
76106	11/09/21	F & R AIR CONDITIONING INC	712.73
76107	11/09/21	FOLEY & JUDELL, L L P	29,711.25
76108	11/09/21	DEBBIE GARROT	284.92
76109	11/09/21	GRAINGER	744.66
76110	11/09/21	GRINER DRILLING SERVICE INC	26,483.00
76111	11/09/21	HIDCO	150.00
76112	11/09/21	HO-PAK LABORATORY INC	710.00
76113	11/09/21	IBERIA RENTAL SERVICE INC	1,210.00
76114	11/09/21	IBERIA PARISH JAIL INMATE	4,562.50
76115	11/09/21	IPFS CORPORATION	13,093.46
76116	11/09/21	INTEGRITY SUPPLY, LLC	246.96

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76117	11/09/21	J B ELECTRICAL	500.44
76118	11/09/21	ABBEVILLE SNAPPER SALES	711.13
76119	11/09/21	JIM'S TIRE SERVICE INC	545.00
76120	11/09/21	JOHNSON'S REPAIRS & SERVICE LL	639.56
76121	11/09/21	KAPTEL	5,428.78
76122	11/09/21	LA MUNICIPAL RISK MGMT AGENCY	19,251.89
76123	11/09/21	LAFAYETTE LOCKSMITH SERVICE IN	125.00
76124	11/09/21	WINSUPPLY	1,306.00
76125	11/09/21	LET US ANSWER	284.13
76126	11/09/21	LOUISIANA ONE CALL, INC	182.74
76127	11/09/21	LOWES BUSINESS ACCOUNT	106.45
76128	11/09/21	L W C C	36,791.11
76129	11/09/21	MAGNOLIA PLANTATION WATER	20.38
76130	11/09/21	MEDXCEL OCCUPATIONAL MEDICINE	1,018.00
76131	11/09/21	MELE PRINTING COMPANY, LLC	4,114.61
76132	11/09/21	MELLO JOY COFFEE CO LLC	44.80
76133	11/09/21	MMR GROUP, INC.	930.00
76134	11/09/21	MOBILE MONITORING	339.80
76135	11/09/21	MUSIC MOUNTAIN	18.00
76136	11/09/21	NAT'L WELDING SUPPLY INC	124.22
76137	11/09/21	NAV-TEL SERVICES, LLC	950.00
76138	11/09/21	VIBRANDT MEDIA, LLC	900.00
76139	11/09/21	NOEL ENT HEARING CENTER	20.00
76140	11/09/21	OFFICE MART	1,494.15
76141	11/09/21	OFFICE MART	362.80
76142	11/09/21	D'REILLY AUTOMOTIVE INC	487.73
76143	11/09/21	KAPTEL	119.40
76144	11/09/21	PEREGRINE CORP. BUSINESS PRO	137.36
76145	11/09/21	MYRA'S LAWN SERVICE	2,400.00
76146	11/09/21	PIAZZA OFFICE SUPPLY	979.94
76147	11/09/21	PITNEY BOWES GLOBAL	954.54
76148	11/09/21	PITT STOP 9 MIN OIL CHANGE	249.25
76149	11/09/21	PREMIER WIRELESS	1,220.55
76150	11/09/21	PRIMEAUX TOUCHET & ASSOC LLC	3,190.00
76151	11/09/21	PTS SOLUTIONS, INC	1,700.00
76152	11/09/21	PUPIE'S AUTO REPAIR	1,178.81
76153	11/09/21	REPUBLIC WHOLESALE CO INC	528.71
76154	11/09/21	RUSSELL'S LAWN SERVICE	3,200.00
76155	11/09/21	S & V SERVICE, LLC	645.00
76156	11/09/21	SHARP ELECTRONICS CORPORATION	343.40
76157	11/09/21	S L E M C O	119.85
76158	11/09/21	SOUTHERN SCREEN & DYE INC	170.00
76159	11/09/21	S P I MUNICIPAL SUPPLY INC	3,089.54
76160	11/09/21	SPECIAL T ICE COMPANY INC	92.70
76161	11/09/21	TECHLINE LTD	1,511.82
76162	11/09/21	TERRY'S DIESEL REPAIR & SALES	421.80
76163	11/09/21	FELICIA THIBEAUX	730.00
76164	11/09/21	THIBODEAUX TOWN & COUNTRY	439.60
76165	11/09/21	THOMSON REUTERS WEST	504.77
76166	11/09/21	NI WELDING SUPPLY, LLC	37.77
76167	11/09/21	TOSHIBA FINANCIAL SERVICES	276.14
76168	11/09/21	TOTAL SAFETY U. S. , INC	145.00
76169	11/09/21	UTILITY BILLS	14,567.19

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76170	11/09/21	UTILITY BILLS	3,192.89
76171	11/09/21	UTILITY BILLS	12,185.10
76172	11/09/21	UTILITY BILLS	962.65
76173	11/09/21	UTILITY BILLS	7,176.43
76174	11/09/21	UTILITY BILLS	2,882.17
76175	11/09/21	VERIZON WIRELESS	1,200.52
76176	11/09/21	VERIZON BUSINESS	53.54
76177	11/09/21	VERIZON WIRELESS (POLICE)	3,493.54
76178	11/09/21	VERMILION JANITORIAL &	1,353.20
76179	11/09/21	VERMILION SHELL CO INC	4,578.48
76180	11/09/21	WASTE CONNECTIONS BAYOU, INC	333.50
76181	11/09/21	WALMART COMMUNITY CARD	1,358.31
76182	11/09/21	WEICHEM, INC	1,383.40
76183	11/09/21	HANCOCK WHITNEY BANK	3,234.97
TOTALS			312,379.85

ACCOUNTS PAYABLE CHECK REGISTER

CHECK	CHECK			CHECK
NO.	DATE	VENDOR NAME		AMOUNT
1				
2	76184	11/23/21	ABBEVILLE ELECTRIC SUPPLY INC	228.14
3	76185	11/23/21	ACADIAN HYDROJET & SOFTWASH	450.00
4	76186	11/23/21	ACTION SPECIALITIES LLC	275.99
5	76187	11/23/21	ADCOMP SYSTEMS	4,534.00
6	76188	11/23/21	ARSEMENT & HAYES, LLC	125.50
7	76189	11/23/21	AT&T	103.70
8	76190	11/23/21	AUTOMATION SERVICE & CONTROLS	400.00
9	76191	11/23/21	AUTOZONE	21.77
10	76192	11/23/21	BALDWIN REDI-MIX CO	374.00
11	76193	11/23/21	ROLAND BRAILEY	300.00
12	76194	11/23/21	BRASSEUX'S OUTDOOR	55.95
13	76195	11/23/21	CARMEUSE LIME SALES CORP	5,010.74
14	76196	11/23/21	COMTECH SYSTEMS OF LA, LLC	564.00
15	76197	11/23/21	COMMUNITY COFFEE SERVICE CO	586.15
16	76198	11/23/21	CMA	881.25
17	76199	11/23/21	COPY SERVICES BY ALICE LLC DBA	538.00
18	76200	11/23/21	COX BUSINESS	92.80
19	76201	11/23/21	CUSTOM ENVIRONMENTAL	1,939.37
20	76202	11/23/21	DPC ENTERPRISES, L.P.	200.00
21	76203	11/23/21	EAGLE PEST CONTROL	275.00
22	76204	11/23/21	ENTERGY	483.61
23	76205	11/23/21	CENTERPOINT ENERGY	576.29
24	76206	11/23/21	EVENT SOLUTIONS	390.00
25	76207	11/23/21	EVANGELINE SPECIALTIES INC	2,194.40
26	76208	11/23/21	GASPARD AUTO REPAIR & WRECKER	877.00
27	76209	11/23/21	GLENN LEGE CONST INC	381.50
28	76210	11/23/21	GRINER DRILLING SERVICE INC	13,046.40
29	76211	11/23/21	GUIDRY'S UNIFORM INC	499.00
30	76212	11/23/21	EXCEL FIRE PROTECTION SYS LTD	500.00
31	76213	11/23/21	HD-PAK LABORATORY INC	30.00
32	76214	11/23/21	HOWE HOUSE	1,709.00
33	76215	11/23/21	INTEGRITY SUPPLY, LLC	165.57
34	76216	11/23/21	ABBEVILLE SNAPPER SALES	365.71
35	76217	11/23/21	JIM'S TIRE SERVICE INC	257.25
36	76218	11/23/21	K & J SUPPLIES, LLC	86.80
37	76219	11/23/21	LA MUNICIPAL RISK MGMT AGENCY	120.80
38	76220	11/23/21	KYLE J LEBLANC	410.00
39	76221	11/23/21	LIFELINE	45.71
40	76222	11/23/21	LOWES BUSINESS ACCOUNT	103.92
41	76223	11/23/21	MELLO JOY COFFEE CO LLC	158.70
42	76224	11/23/21	MMR GROUP, INC.	9,365.96
43	76225	11/23/21	MOBILE MONITORING	339.80
44	76226	11/23/21	MUSIC MOUNTAIN	9.00
45	76227	11/23/21	NERC	1,160.06
46	76228	11/23/21	O'REILLY AUTOMOTIVE INC	91.62
47	76229	11/23/21	PRINTER CONNECTION, INC	309.00
48	76230	11/23/21	PIAZZA OFFICE SUPPLY	100.99
49	76231	11/23/21	PITT STOP 9 MIN OIL CHANGE	735.70
50	76232	11/23/21	PREMIER WIRELESS	1,253.05
51	76233	11/23/21	PRIMEAUX TOUCHET & ASSOC LLC	1,160.00
52	76234	11/23/21	PROGRESSIVE TRACTOR	270.00
53	76235	11/23/21	PUPIE'S AUTO REPAIR	3,365.21
54	76236	11/23/21	REPUBLIC WHOLESALE CO INC	139.65
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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76237	11/23/21	SELLERS & ASSOC INC	3,801.25
76238	11/23/21	SHARP ELECTRONICS CORPORATION	343.40
76239	11/23/21	S L E M C O	330.14
76240	11/23/21	SOUTHWOOD	2,650.00
76241	11/23/21	S P I MUNICIPAL SUPPLY INC	996.81
76242	11/23/21	SPARTAN SERVICES GROUP, LLC	3,030.00
76243	11/23/21	SPRACO INC	2,000.00
76244	11/23/21	TECHLINE LTD	2,137.78
76245	11/23/21	TERRY'S DIESEL REPAIR & SALES	182.96
76246	11/23/21	THIBODEAUX TOWN & COUNTRY	50.90
76247	11/23/21	THRIFTY WAY PHARMACY INC	4.50
76248	11/23/21	TOSHIBA FINANCIAL SERVICES	341.52
76249	11/23/21	TOTAL SAFETY U.S., INC	230.00
76250	11/23/21	UBEO LLC	138.06
76251	11/23/21	USA DRIVELINE, INC	15.00
76252	11/23/21	U S A BLUE BOOK	541.03
76253	11/23/21	VERMILION JANITORIAL &	1,685.90
76254	11/23/21	WECHEM, INC	1,383.40
TOTALS			77,522.71

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29152	11/01/21	PARK & RECREATION FUND	8,334.00
29153	11/01/21	ACCOUNTS PAYABLE	117,092.04
29154	11/01/21	RANDALL ABSHIRE	1,000.00
29155	11/02/21	SPOTLESS CLEANING SYSTE	1,400.00
29156	11/02/21	LA DEPT OF PUBLIC SAFET	50.00
29157	11/02/21	JARED RUFFIN	277.03
29158	11/02/21	TERRY BROUSSARD	32.02
29159	11/02/21	PAYROLL FUND NOW	315.64
29160	11/03/21	ERNEST JUDE MIRE	43.83
29161	11/04/21	PAYROLL FUND	137,459.78
29162	11/05/21	CHEVRON/WEX BANK	780.62
29163	11/08/21	MUN EMPLOYEES RETIREMEN	7,479.12
29164	11/08/21	MUN EMPLOYEES RETIREMEN	11,123.14
29165	11/08/21	PAYROLL FUND NOW	28,539.55
29166	11/08/21	PUBLIC IMPROVEMENT FUND	10.45
29167	11/12/21	LAURA FREDERICK	391.66
29168	11/09/21	JARED RUFFIN	95.04
29169	11/09/21	KELLY J. MIRE	168.88
29170	11/09/21	PUBLIC IMPROVEMENT FUND	2.89
29171	11/09/21	ACCOUNTS PAYABLE	154,719.12
29172	11/10/21	PAYROLL FUND	1,704.96
29173	11/10/21	PAYROLL FUND	57.22
29174	11/10/21	PAYROLL FUND	44,674.24
29175	11/15/21	RANDALL ABSHIRE	1,000.00
29176	11/15/21	JASON HARMON	173.38
29177	11/16/21	PUBLIC IMPROVEMENT FUND	103.37
29178	11/17/21	PUBLIC IMPROVEMENT FUND	111.73
29179	11/18/21	JARED RUFFIN	127.99
29180	11/18/21	PAYROLL FUND	149,364.26
29181	11/18/21	FIREFIGHTERS' RETIREMEN	50,067.37
29182	11/18/21	PUBLIC IMPROVEMENT FUND	49.73
29183	11/19/21	EMPLOYEE HEALTH INSURAN	56,250.00
29184	11/19/21	PUBLIC IMPROVEMENT FUND	23.65
29185	11/19/21	CHEVRON/WEX BANK	82.98
29186	11/19/21	CHAD EDEN	259.80
29187	11/22/21	PUBLIC IMPROVEMENT FUND	45.14
29188	11/22/21	JARED RUFFIN	116.67
29190	11/23/21	TUE MINH NGUYEN	7.65
29191	11/23/21	ACCOUNTS PAYABLE	18,852.55
29192	11/23/21	PAYROLL FUND	1,708.60
29193	11/23/21	PAYROLL FUND	59.17
29194	11/23/21	PAYROLL FUND	45,671.71
29195	11/23/21	PUBLIC IMPROVEMENT FUND	70.91
29196	11/26/21	LAURA FREDERICK	391.66
29197	11/24/21	PUBLIC IMPROVEMENT FUND	30.12
29198	11/26/21	PUBLIC IMPROVEMENT FUND	42.90
29199	11/29/21	PUBLIC IMPROVEMENT FUND	20.41
29200	11/30/21	LOUISIANA SPECIAL SYSTE	96.00
29201	11/30/21	PUBLIC IMPROVEMENT FUND	29.93

ACCT 001020 TOTALS 840,508.93

FUND 00 TOTALS 840,508.93

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14276	11/22/21	2016 REVENUE BONDS DEBT	7,353.96
		ACCT 001020 TOTALS	7,353.96
		FUND 05 TOTALS	7,353.96

MAIN STREET ACCOUNT FUND
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13677	11/09/21	ACCOUNTS PAYABLE	60.19
13678	11/23/21	ACCOUNTS PAYABLE	1,898.24
		ACCT 001031 TOTALS	1,958.43

MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 12/02/21

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AMOUNT

1	NO.	DATE	G/L DESCRIPTION	AMOUNT
2				
3	1293	11/09/21	ACCOUNTS PAYABLE	470.89
4	1294	11/22/21	EVANGELINE SPECIALTIES	311.50
5	1295	11/23/21	ACCOUNTS PAYABLE	50.90
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8			ACCT 001032 TOTALS	833.29
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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1154	11/09/21	ACCOUNTS PAYABLE	901.63
		ACCT 001037 TOTALS	901.63
		FUND 06 TOTALS	3,693.35

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15227	11/04/21	CITY SALES TAX	56,334.85
15228	11/09/21	ACCOUNTS PAYABLE	4,049.23
15229	11/10/21	PAYROLL FUND	828.08
15230	11/23/21	ACCOUNTS PAYABLE	455.18
15231	11/23/21	PAYROLL FUND	828.08
		ACCT 001024 TOTALS	62,495.42
		FUND 07 TOTALS	62,495.42

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2182	11/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16911	11/09/21	ACCOUNTS PAYABLE	4,594.66
16912	11/17/21	FY '19 LCDBG CLEARANCE	16,000.00
16913	11/22/21	RAMON G LDA	430.00
16914	11/22/21	2021 REVENUE BONDS DEBT	4,485.00
16915	11/22/21	2014 SALES TAX REVENUE	16,835.00
16916	11/22/21	2012 REVENUE & REFUNDIN	39,997.08
16917	11/23/21	ACCOUNTS PAYABLE	14,534.22
16918	11/23/21	PRIMEAUX TOUCHET & ASSO	5,050.00
16919	11/23/21	LA CONTRACTING ENTERPRI	34,923.06

ACCT 001021 TOTALS 136,849.02

FUND 11 TOTALS 136,849.02

2019 SALES TAX PROP/RAISES
2019 SALES TAX PROP/RAISES

CHECK REGISTER 12/02/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

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3	1156	11/04/21	GENERAL FUND	28,000.00
4	1157	11/10/21	GENERAL FUND	5,000.00
5	1158	11/10/21	UTILITY SYSTEM FUND	10,000.00
6	1159	11/18/21	GENERAL FUND	28,000.00
7	1160	11/23/21	GENERAL FUND	5,000.00
8	1161	11/23/21	UTILITY SYSTEM FUND	10,000.00
9				

11 ACCT 001021 TOTALS 86,000.00

13 FUND 12 TOTALS 86,000.00

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1	NO.	DATE	G/L DESCRIPTION	AMOUNT
2				
3	565	11/04/21	GENERAL FUND	30,000.00
4	566	11/18/21	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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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1405	11/09/21	GENERAL FUND	49,400.00
1406	11/09/21	GENERAL FUND	21,000.00
1407	11/09/21	GENERAL FUND	17,000.00
1408	11/09/21	GENERAL FUND	6,285.00
1409	11/09/21	UTILITY SYSTEM FUND	15,600.00
1410	11/09/21	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22132	11/04/21	OPTUMRX FOR RX CLAIMS	15,460.62
22133	11/04/21	OPTUMRX FOR RX FEES	53.80
22134	11/04/21	LAFAYETTE PODIATRY CTR LL	4.86
22135	11/11/21	VERMILION CHIROPRACTIC	456.26
22136	11/11/21	VERMILION CHIROPRACTIC	64.76
22137	11/18/21	OPTUMRX FOR RX CLAIMS	35,199.37
22138	11/18/21	OPTUMRX FOR RX FEES	80.80
22139	11/18/21	ABSHIRE CHIROPRACTIC	181.01
22140	11/18/21	MILLCREEK MEDICAL LLC	52.18
22141	11/18/21	TRAHAN CONSULTING GROUP	32.66
22142	11/18/21	MYRIAM D HUTCHINSON	112.60
22143	11/18/21	SOUTHSTAR URGENT CARE	120.00
22144	11/18/21	UMR CRS FEES	1,190.03
22145	11/26/21	JEREMY J ROMERO	164.57
22146	11/26/21	ABSHIRE CHIROPRACTIC	175.52
22147	11/26/21	JOAN JURISICH	89.59
110421	11/04/21	EFT FOR CLAIMS PD	21,275.55
111121	11/11/21	EFT FOR CLAIMS PD	43,655.97
111821	11/18/21	EFT FOR CLAIMS PD	26,133.32
112621	11/26/21	EFT FOR CLAIMS PD	6,026.24
ACCT : 001021 TOTALS			150,529.71

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16155	11/01/21	OPTUM	285.00
16156	11/01/21	UMR (HEALTH)	9,206.47
16157	11/01/21	UMR (STOP LOSS)	37,424.13
16158	11/01/21	THE HARTFORD	2,645.01
16159	11/05/21	EMPLOYEE HEALTH INSURAN	36,794.83
16160	11/08/21	ABBEVILLE GENERAL HOSPI	1,000.00
16161	11/12/21	EMPLOYEE HEALTH INSURAN	44,176.99
16162	11/15/21	UNITED HEALTHCARE INS.	5,176.80
16163	11/19/21	EMPLOYEE HEALTH INSURAN	63,101.97
16164	11/26/21	EMPLOYEE HEALTH INSURAN	6,455.92
		ACCT 001025 TOTALS	206,267.12
		FUND 25 TOTALS	356,796.83

NO.	DATE	G/L DESCRIPTION	AMOUNT
23786	11/04/21	PAYROLL FUND NOW	51,611.52
23787	11/04/21	VERMILION SCHOOL EMPLOY	1,551.38
23788	11/04/21	KEITH A RODRIQUEZ	57.70
23789	11/04/21	ABBEVILLE FIREFIGHTERS	310.00
23790	11/04/21	F O P ABBEVILLE LODGE 4	342.92
23791	11/04/21	DEPT OF CHILDREN AND FA	702.68
23792	11/04/21	DEPT OF CHILDREN AND FA	96.92
23793	11/04/21	DEPT OF CHILDREN AND FA	269.58
23794	11/04/21	TEXAS CHILD SUPPORT SDU	118.24
23795	11/04/21	DEPT OF CHILDREN AND FA	85.13
23796	11/10/21	PAYROLL FUND NOW	37,642.77
23797	11/10/21	CITY OF ABBEVILLE	200.00
23798	11/10/21	VERMILION SCHOOL EMPLOY	760.00
23799	11/10/21	VALIC	950.00
23800	11/10/21	CITY COURT OF ABBEVILLE	138.07
23801	11/10/21	DEPT OF CHILDREN AND FA	276.64
23802	11/10/21	DEPT OF CHILDREN AND FA	119.20
23803	11/10/21	DEPT OF CHILDREN AND FA	24.22
23804	11/10/21	DEPT OF CHILDREN AND FA	111.30
23805	11/10/21	TEXAS CHILD SUPPORT SDU	173.54
23806	11/10/21	DEPT OF CHILDREN AND FA	215.06
23807	11/10/21	DEPT OF CHILDREN AND FA	171.54
23808	11/18/21	PAYROLL FUND NOW	56,015.33
23809	11/18/21	F O P ABBEVILLE LODGE 4	358.17
23810	11/18/21	ABBEVILLE FIREFIGHTERS	310.00
23811	11/18/21	VERMILION SCHOOL EMPLOY	1,551.38
23812	11/18/21	DEPT OF CHILDREN AND FA	702.68
23813	11/18/21	KEITH A RODRIQUEZ	57.70
23814	11/18/21	DEPT OF CHILDREN AND FA	96.92
23815	11/18/21	DEPT OF CHILDREN AND FA	290.76
23816	11/18/21	DEPT OF CHILDREN AND FA	113.88
23817	11/18/21	TEXAS CHILD SUPPORT SDU	87.23
23818	11/23/21	PAYROLL FUND NOW	39,309.08
23819	11/23/21	UNITED WAY OF ACADIANA	33.60
23820	11/23/21	CITY COURT OF ABBEVILLE	136.64
23821	11/23/21	VERMILION SCHOOL EMPLOY	760.00
23822	11/23/21	TEXAS CHILD SUPPORT SDU	173.54
23823	11/23/21	DEPT OF CHILDREN AND FA	171.54
23824	11/23/21	DEPT OF CHILDREN AND FA	215.06
23825	11/23/21	DEPT OF CHILDREN AND FA	119.20
23826	11/23/21	DEPT OF CHILDREN AND FA	24.22
23827	11/23/21	DEPT OF CHILDREN AND FA	276.64
23828	11/23/21	VALIC	950.00
23829	11/23/21	CITY OF ABBEVILLE	200.00
4000000	11/03/21	PAYROLL FUND	83,983.88
4000000	11/10/21	PAYROLL FUND	76,721.82
4000000	11/17/21	PAYROLL FUND	93,931.99
4000000	11/24/21	PAYROLL FUND	80,441.50

ACCT 001020 TOTALS 532,961.17

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2				
3	17424	11/02/21	TRANS AMERICA LIFE INS	613.28
4	17425	11/08/21	MUN EMPLOYEES RETIREMEN	13,251.23
5	17426	11/18/21	FIREFIGHTERS' RETIREMEN	14,834.78
6	17427	11/23/21	AMERITAS	6,649.66
7	17428	11/23/21	A F L A C INC	3,337.15
8	17429	11/23/21	FAMILY LIFE INS CO	22.00
9	17430	11/23/21	WASHINGTON NATIONAL INS	1,518.46
10	110121	11/01/21	BANK W/D STATE W/H PR 10/	7,793.00
11	110221	11/02/21	JUDGE'S AUTO DB OCT RET	398.70
12	110521	11/05/21	BANK W/D FED W/H PR 11/5/	27,759.22
13	110821	11/08/21	AUTO DB POLICE RET OCT 21	37,758.71
14	111221	11/12/21	BANK W/D FED W/H PR 11/12	25,891.58
15	111521	11/15/21	BANK W/D STATE W/H PR 11/	7,538.00
16	111921	11/19/21	BANK W/D FED W/H PR 11/19	31,039.17
17	112421	11/24/21	BANK W/D FED W/H PR 11/24	27,163.13
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20		ACCT 001025	TOTALS	205,568.07
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22		FUND 35	TOTALS	738,529.24
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UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13911	11/01/21	ACCOUNTS PAYABLE	35,674.50
13912	11/01/21	GENERAL FUND	125,000.00
13913	11/02/21	SPOTLESS CLEANING SYSTE	400.00
13914	11/03/21	ST MARY COMMUNITY ACTIO	32.57
13915	11/03/21	ST MARY COMMUNITY ACTIO	138.22
13916	11/03/21	ST MARY COMMUNITY ACTIO	120.35
13917	11/04/21	PAYROLL FUND	1,676.47
13918	11/05/21	BANK OF ABBEVILLE & TRU	400.00
13919	11/08/21	MUN EMPLOYEES RETIREMEN	25,326.27
13920	11/08/21	GENERAL FUND	40,000.00
13921	11/09/21	ACCOUNTS PAYABLE	76,786.87
13922	11/09/21	GENERAL FUND	60,000.00
13923	11/10/21	PAYROLL FUND	2,411.24
13924	11/10/21	PAYROLL FUND	67,838.90
13925	11/10/21	GENERAL FUND	45,000.00
13926	11/10/21	CHRISTINE LISSARD	64.91
13927	11/12/21	MAXIA HUTCHISON	27.07
13928	11/15/21	AUTO IMAGE	175.00
13929	11/16/21	ENTERGY	40.00
13930	11/17/21	CITY OF ABBEVILLE	45.96
13931	11/17/21	JOSEPH PILLETTE	114.12
13932	11/18/21	PAYROLL FUND	4,158.08
13933	11/19/21	EMPLOYEE HEALTH INSURAN	19,750.00
13934	11/19/21	GENERAL FUND	50,000.00
13935	11/23/21	ACCOUNTS PAYABLE	41,731.62
13936	11/23/21	PAYROLL FUND	2,638.60
13937	11/23/21	PAYROLL FUND	71,891.76
13938	11/23/21	GENERAL FUND	55,000.00
13939	11/30/21	ST MARY COMMUNITY ACTIO	138.22
13940	11/30/21	ST MARY COMMUNITY ACTIO	138.22
13941	11/30/21	ST MARY COMMUNITY ACTIO	60.85
13942	11/30/21	BERNIE LAVIOLETTE	300.00
		ACCT 001020 TOTALS	726,069.80

UTILITY SYSTEM FUND
UTILITY SYSTEM RESERVE ACCT NO

CHECK REGISTER 12/02/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1039	11/09/21	ACCOUNTS PAYABLE	14,603.01
		ACCT 001082 TOTALS	14,603.01

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1121	11/18/21	EXELON GENERATION CO.	425,818.44
17535	11/01/21	UTILITY SYSTEM FUND	155,000.00
17536	11/01/21	UTILITY METER DEPOSIT F	610.00
17537	11/02/21	UTILITY METER DEPOSIT F	300.00
17538	11/04/21	UTILITY METER DEPOSIT F	100.00
17539	11/04/21	GENERAL FUND	80,000.00
17540	11/08/21	UTILITY SYSTEM FUND	65,000.00
17541	11/09/21	UTILITY METER DEPOSIT F	600.00
17542	11/09/21	UTILITY SYSTEM FUND	115,000.00
17543	11/10/21	UTILITY SYSTEM FUND	105,000.00
17544	11/10/21	UTILITY METER DEPOSIT F	400.00
17545	11/12/21	UTILITY METER DEPOSIT F	300.00
17546	11/16/21	UTILITY METER DEPOSIT F	400.00
17547	11/18/21	GENERAL FUND	120,000.00
17548	11/19/21	UTILITY SYSTEM FUND	70,000.00
17549	11/22/21	UTILITY METER DEPOSIT F	150.00
17550	11/23/21	CITY OF ABBEVILLE	4.80
17551	11/23/21	UTILITY SYSTEM FUND	160,000.00
17552	11/24/21	UTILITY METER DEPOSIT F	450.00
17553	11/26/21	UTILITY METER DEPOSIT F	450.00
17554	11/29/21	UTILITY METER DEPOSIT F	400.00
110521	11/05/21	STATE SALES TAX OCT 2021	8,381.00
111021	11/10/21	ACH RETURN R GAURIND	60.94
111221	11/12/21	MISO INVOICE 8537248402	6,154.13
111221	11/12/21	MISO INVOICE 8537248410	4,159.87
111221	11/12/21	MISO INVOICE 8537248401	85,444.12
111221	11/12/21	ACH RETURN NSF K DORSEY	31.04
112321	11/23/21	SQUEAKS/SQUAWKS NSF ACH R	73.47
ACCT 001083 TOTALS			1,404,287.81

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

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NO. DATE G/L DESCRIPTION

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13190 11/30/21 UTILITY METER DEPOSIT F 20,000.00

ACCT 001084 TOTALS 20,000.00

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 12/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22043	11/17/21	RAYSHONTE J OPPENHEIMER	12.15
22044	11/19/21	UTILITY SYSTEM FUND	2,181.57
22045	11/19/21	MIKE'S AUTO SERVICE	292.09
22046	11/19/21	JIMMY ARNAUD II & PENNY	7.18
22047	11/19/21	HUNTER A NASH	114.17
22048	11/19/21	NIKIA LEBLANC	273.07
22049	11/19/21	DAVID A DELAROSA	31.86
22050	11/19/21	DUSTY NORWOOD	197.44
22051	11/19/21	TYLER M NOEL	208.31
22052	11/29/21	KEIRRIA MITCHELL	200.00
22053	11/29/21	LURCEY MARCEAUX, JR	200.00
22054	11/30/21	UTILITY SYSTEM FUND	100.00
22055	11/30/21	UTILITY SYSTEM FUND	100.00
22056	11/30/21	UTILITY SYSTEM FUND	5,693.66
22057	11/30/21	STEEL PIPE & TUBE CONSU	141.87
22058	11/30/21	RAYMOND C PERRY	241.67
22059	11/30/21	MEGAN E PATIN	185.31
22060	11/30/21	EVA BOURRIAGUE/NYOLA BU	211.70
22061	11/30/21	ALBERT & KESHA GERTMAN	160.88
22062	11/30/21	WADE BUCHANAN	245.86
22063	11/30/21	BRIONNE' HARRISON	242.40
22064	11/30/21	TERRY J BESSARD JR	8.87
22065	11/30/21	BARBARA SHEEHY	273.55
22066	11/30/21	VANDIE CHANDLER	99.11
22067	11/30/21	LARREISHA MOUTON	149.47
22068	11/30/21	CADEN J BERNARD	261.21
22069	11/30/21	DERIKA ROMERO	80.20
22070	11/30/21	NATHANIEL W DORSEY	193.87
22071	11/30/21	CASEY M MATHERNE	162.79
22072	11/30/21	NATALIE NICOLE BERNARD	200.25
22073	11/30/21	MANUEL BUILDERS	288.15
22074	11/30/21	REGINA RAY OSCAR	29.89
		ACCT 001085 TOTALS	12,788.55
		FUND 40 TOTALS	2,177,749.17

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3	14394	11/09/21	ACCOUNTS PAYABLE	26,483.00
4	14395	11/23/21	TUE MINH NGUYEN	1.91
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7			ACCT 001020 TOTALS	26,484.91
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9			FUND 55 TOTALS	26,484.91
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COMEAUX PARK RENOVATION FUND
COMEAUX PARK RENOVATION FUND

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1	NO.	DATE	G/L DESCRIPTION	AMOUNT
2				
3	1002	11/09/21	ACCOUNTS PAYABLE	29,711.25
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6			ACCT 001020 TOTALS	29,711.25
7				
8			FUND 62 TOTALS	29,711.25
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LCDBG IMPROVEMENT PROJECT FUND
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 12/02/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1012	11/17/21	STALLION OILFIELD CONST	16,705.00
1013	11/17/21	MINVIELLE AND ASSOCIATE	16,000.00
		ACCT 001028 TOTALS	32,705.00
		FUND 65 TOTALS	32,705.00

RESOLUTION NO.: R-20-__

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 7th day of December, 2021, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the Mayor has proposed a schedule of legal holidays for the upcoming calendar year; and

WHERE AS, the City Council finds that it is in the best interest of the public served by municipal employees housed at City Hall to be advised of the dates when City Hall will be closed due to a legal holiday:

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby adopt the following schedule of legal holidays for calendar year 2022:

New Year's -	January 1
MLK, Jr. -	January 17
Mardi Gras -	March 1
Good Friday-	April 15
Memorial Day-	May 30
Independence Day-	July 4
Labor Day-	September 5
Veterans' Day	November 11
Thanksgiving-	November 24 & 25
Christmas-	December 26
New Year's Eve-	December 31

APPROVED AND ADOPTED on this 7th day of December, 2021.

Hon. Mark F. Piazza, Mayor

Ms. Roslyn R. White
Councilwoman District A

Mr. Francis J. Plaisance
Councilman at Large

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

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilman 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 December 7, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this ____ day of December, 2021.

Kathleen S. Faulk, City Secretary/Treasurer



BID ON REMOVAL OF FALLEN TREE

To: BROWN'S DEMOLITION
& HAUL AWAY SERVICE
506 HAWTHORNE ST
ABBEVILLE, LA 70510
Arossbrown56@gmail.com

From: City of Abbeville, Permit Department

Location of Job: **400 GAURAUD ST**

Scope of Work:

BACKYARD.

- TO REMOVE THE FALLEN TREE FROM
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all CUTTINGS, RUBBISH and DEBRIS.

Bid Amount: \$ 1,999.95

Bid Due by: **Tuesday, November 23, 2021 BY 3:00 P.M.**

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 CLEARED 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 DISPOSAL OF DEBRIS. ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL. PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.



Signature

BID ON REMOVAL OF FALLEN TREE

To: RUSSELL ALEXIS
P.O. BOX 1621
ABBEVILLE, LA 70511

From: City of Abbeville, Permit Department

Location of Job: **400 GAURAUD ST**

Scope of Work:

BACKYARD.

- TO REMOVE THE FALLEN TREE FROM
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all CUTTINGS, RUBBISH and DEBRIS.

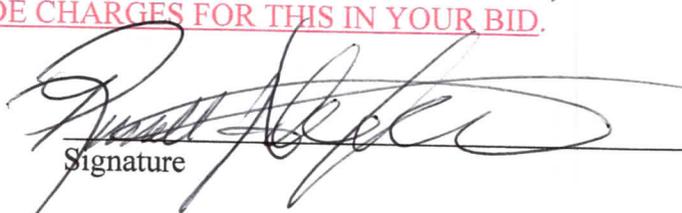
Bid Amount: \$ 1,800.00

Bid Due by: **Tuesday, November 23, 2021 BY 3:00 P.M.**

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 CLEARED 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 DISPOSAL OF DEBRIS. ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL. PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.


Signature

BID ON REMOVAL OF FALLEN TREE

To: TONY LANDRY
402 BERTHIER ST
ABBEVILLE, LA 70510
Landrytony62@yahoo.com
Clarice_landry@yahoo.com

From: City of Abbeville, Permit Department

Location of Job: **400 GAURAUD ST**

Scope of Work:

BACKYARD:

- TO REMOVE THE FALLEN TREE FROM
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all CUTTINGS, RUBBISH and DEBRIS.

Bid Amount: \$ 1500

Bid Due by: **Tuesday, November 23, 2021 BY 3:00 P.M.**

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 CLEARED 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 DISPOSAL OF DEBRIS. ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL. PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.



Signature





BID ON REMOVAL OF FALLEN TREE

To: RUSSELL ALEXIS
P.O. BOX 1621
ABBEVILLE, LA 70511

From: City of Abbeville, Permit Department

Location of Job: **300 S. EAST ST {EMPTY LOT}**

Scope of Work:

- To cut **THE FALLEN TREE AND REMOVE & CUT GRASS & WEEDS FROM PROPERTY.**
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all RUBBISH and DEBRIS.

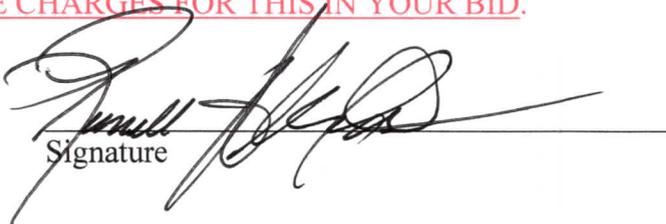
Bid Amount: \$ 2,500.00

Bid Due by: **Tuesday, November 16, 2021 BY 3:00 P.M.**

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 CLEARED OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

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Signature

BID ON REMOVAL OF FALLEN TREE

To: TONY LANDRY
402 BERTHIER ST
ABBEVILLE, LA 70510
Landrytony62@yahoo.com
Clarice_landry@yahoo.com

From: City of Abbeville, Permit Department

Location of Job: **300 S. EAST ST {EMPTY LOT}**

Scope of Work:

- To cut **THE FALLEN TREE AND REMOVE
& CUT GRASS & WEEDS FROM PROPERTY.**
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all RUBBISH and DEBRIS.

Bid Amount: \$ 3200

Bid Due by: **Tuesday, November 16, 2021 BY 3:00 P.M.**

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 CLEARED OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

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Signature

BID ON REMOVAL OF FALLEN TREE

To: BROWN'S DEMOLITION
& HAUL AWAY SERVICE
506 HAWTHORNE ST
ABBEVILLE, LA 70510
Arossbrown56@gmail.com

From: City of Abbeville, Permit Department

Location of Job: **300 S. EAST ST {EMPTY LOT}**

Scope of Work:

- To cut **THE FALLEN TREE AND REMOVE & CUT GRASS & WEEDS FROM PROPERTY.**
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all RUBBISH and DEBRIS.

Bid Amount: \$ 6,595.00

Bid Due by: **Tuesday, November 16, 2021 BY 3:00 P.M.**

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 CLEARED 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 DISPOSAL OF DEBRIS. ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL. PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.



Signature

BID ON REMOVAL OF FALLEN TREE

To: ROLAND BRAILEY
1623 DANIEL ST
ABBEVILLE, LA 70510
braileyroland@yahoo.com

From: City of Abbeville, Permit Department

Location of Job: **300 S. EAST ST {EMPTY LOT}**

Scope of Work:

- To cut **THE FALLEN TREE AND REMOVE & CUT GRASS & WEEDS FROM PROPERTY.**
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all RUBBISH and DEBRIS.

Bid Amount: \$ 5,875⁰⁰

Bid Due by: **Tuesday, November 16, 2021 BY 3:00 P.M.**

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 CLEARED OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

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Signature



December 2, 2021

CITY OF ABBEVILLE
Attn: Lee Schexnaider
P. O. Box 1170
Abbeville, LA 70511

**Subject: Scope & Cost Proposal
Main Lift Station By-Pass and Wet well Cleaning**

Dear Mr. Lee,

Southern Constructors, LLC (SC) is pleased to submit the following scope and cost proposal to you for the subject project. All items of work or services not specifically addressed are not considered and thereby excluded from this proposal.

SCOPE OF BASIC SERVICES

SC proposes to furnish labor and equipment on cost not to exceed basis in accordance with the type of manpower and equipment requested, listed in the table below.

If adverse situations arise due to any lag time due to unforeseen conditions which cause the work to shut down for the day prior to its end, SC will charge a minimum of ten (10) hour workdays if crew is on site. The Bypass Pumping set up and pumping operation cost are a one-time fee as listed below.

Please note: Should a situation arise warranting a larger or different or additional machine, such will be billed accordingly to SC's 2021 Standard Rates Sheet.

Item Description	Units	Unit Measure
Mobilization	1	LS
Labor & Equipment	1	LS
Pump/Vacuum Truck	1	LS
Sewer Disposal Fee	9,000	Gal.
Bypass Pumping Set Up & Operation	1	LS

We are proposing to perform this work for an estimated cost of **\$52,640.00**. We do not expect to go above that cost. If we encounter any unforeseen obstacles or conflicts that would cause more work and thus more expenses, we will contact the owner's representative immediately to address it prior to moving forward.

An initial one-time mobilization is included in the price above. If SC is required to leave and remobilize due to any unforeseen reason, SC will charge \$1,500.00 for each additional mobilization. SC requires a 2-week written notice prior to mobilization.

Owner's on-site representative will be required to implement and manage the daily job site safety analysis and overall safety protocols to be followed for all SC employees.

GENERAL REQUIREMENTS

1. Southern Constructors, LLC (SC) is a fully licensed and bonded contractor in the State of Louisiana. SC employees are fully covered by workers compensation insurance.
2. Taxes on permanent materials for SC's scope of work have been included in this proposal.
3. The owner shall provide adequate storage areas to store all equipment and construction materials related to the work during periods when no work is being performed. No provisions are included for storing materials in a remote location, or double-handling of materials.
4. This proposal includes the cost for material supply & delivery, labor for installation, supervision, tools, and equipment necessary to perform all items of work included in this proposal.
5. Any unforeseen site conditions, obstructions, utilities, or the like, that are encountered during construction will be subject to a change order that shall be negotiated with the Owner.
6. Any alteration or deviation from the original plans identified in this proposal involving extra cost will be executed only upon written orders and will become an additional charge over and above this estimate.
7. Insurance: SC will provide the following limits as shown.

General Liability:	\$1,000,000
Automotive:	\$1,000,000
Worker Compensation:	\$1,000,000
Excess Liability:	\$5,000,000
8. SC will submit written warranties to the owner prior to final execution of the final acceptance. Unless otherwise directed all warranties begin with the date stipulated in the final acceptance.
9. This scope & cost proposal is good for 30 days.

EXCLUSIONS

- a. Additional manpower and equipment that is not shown in the table above, Testing, Retainage, Striping, Barricades, Traffic Control, Asphalt & Concrete pavement patching, Construction Layout, Surveying. SC can provide a proposal for additional resources and/or services upon request.
- b. All Materials (to be furnished by owner in a timely manner)
- c. Insurance Coverage Outside of the Limits provided in the Certificate of Insurance from SC.
- d. Performance and Payment Bonds
- e. Builders Risk Insurance Policy

PAYMENT FOR SERVICES

Payment is due upon receipt of invoice. Invoices will be generated and submitted on a weekly basis. SC will not continue providing its services without payment.

SCHEDULE

Upon receiving your acceptance of our proposal, we will assemble a crew and equipment and mobilize within two (02) weeks' notice.

In closing, we thank you for the opportunity to submit this proposal. We trust that it meets your request and expectations. We look forward to assisting you in your efforts. If you have any questions concerning our proposal, please contact me at your convenience.

Sincerely,
SOUTHERN CONSTRUCTORS, LLC

Seth M. Babineaux
Owner/Member

ACCEPTANCE

In lieu of a more formal contract; if the information presented in this proposal meets your approval, please sign below on the acceptance line and return one signed copy as your acceptance and authorization for us to proceed.

Authorized Signature

Date

Print Name & Title

Bihmco
 167 Gentry Drive
 Washington, LA 70589

Estimate

Name/Address
City of Abbeville Ischexnaider@cityofabbeville

Date	Estimate No.	Project
11/16/21	3	

Item	Description	Quantity	Cost	Total
01	Material and labor to install 14"x8" bypass on existing 14" force main. Also have Luke Deshotel suck out debris, clean tank, and dispose of debris. Provide bypass pumping for time to clean tank.	1	54,824.00	54,824.00
			Total	\$54,824.00

The following was offered by _____, seconded by _____, and duly resolved:

RESOLUTION NO. _____
A RESOLUTION GRANTING THE AUTHORITY TO THE MAYOR TO SIGN AND SUBMIT ALL NECESSARY DOCUMENTS, APPOINT AN ADMINISTRATIVE CONSULTANT AND ENGINEER, AND COMMIT COSTS FOR CDBG-CV LOVE LOUISIANA OUTDOORS PROGRAM.

WHEREAS, the State of Louisiana has announced that applications are being accepted for the CDBG-CV Love Louisiana Outdoors Program; and

WHEREAS, the Love Louisiana Outdoors Program offers grants to eligible municipalities and parishes for a range of projects to provide suitable space for activities to encourage physical distancing and support social distancing guidance; and

WHEREAS, the City of Abbeville deems it necessary and proper to submit an application for funding under the CDBG-CV Love Louisiana Outdoors Program for the construction of a fishing pier at Lafitte Park; and

WHEREAS, professional engineering services are necessary in connection with the preparation of the application and the engineering design and inspection, should the project be funded; and

WHEREAS, professional grants consulting and administrative consulting services are necessary to assist in the preparation of the application and the partial administration of the grant, should the project be funded; and

WHEREAS, according to the base rating factors, up to four (4) bonus points will be assigned to those applicants which commit local funds to pay the cost of the application preparation and should the project be funded, all of the associated engineering and administrative fees associated with the implementation of this project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Abbeville that the Honorable Mark Piazza, Mayor, is hereby authorized to sign and submit an application for funding and all the necessary documents in connection with the CDBG-CV Love Louisiana Outdoors Program.

BE IT FURTHER RESOLVED that Mayor Piazza is hereby authorized to negotiate and sign a contract with Sellers & Associates, Inc. to prepare the application for funding, and if the application is funded, provide the professional engineering services required and provide the professional grant administrative services required, and the City hereby commits to pay all engineering fees and grant administrative consulting fees associated with the implementation of the CDBG-CV Love Louisiana Outdoors Program should the project be funded to receive four (4) points in the scoring of this application.

THEREUPON, the above resolution was duly adopted.

C E R T I F I C A T E

I, Kathy Faulk, City Clerk for the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the City Council of the City of Abbeville on December 7th, 2021, at which time a quorum was present and voting.

KATHY FAULK
CITY CLERK
CITY OF ABBEVILLE



TURF GRASS FARMS, INC.
16341 Turf Grass Rd., Welsh, La 70591

Proposal #196896

Created: 12/06/2021

Date: 12/10/2021

Proposal For

City of Abbeville

PO Box 1170
101 N. State St.
Abbeville, LA 70510

main: 337-893-8550
mobile: 337-247-3636
ftouchet@lpssonline.com

Location

101 N State St
Abbeville, LA 70510

40CB / Abbeville

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Delv. Pallets of Celebration Bermuda Sod Celebration Bermuda Sod Pallet @ 50yds (450 sq ft. per pallet)	40	\$ 162.00	\$ 6,480.00

Client Notes

2 trucks
Francis Touchet / 337-247-3636

All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.

SUBTOTAL	\$ 6,480.00
TOTAL	\$ 6,480.00

Signature

x

Date:

Please sign here to accept the terms and conditions

Assigned To

#1 Larry
Office: 337-734-4213

#2 Ben
Office: 337-734-4211
Mobile: 337-458-3040

3240 FT
3240 BB

APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702

TO ARCHITECT:

PROJECT:

APPLICATION NO: 1

Distribution to:

Comeaux Park Infields
Abbeville, LA

OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: November 22, 2021

FROM CONTRACTOR:

OWNER:

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

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

PROJECT NO:

CONTRACT FOR:

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.

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.

1. ORIGINAL CONTRACT SUM	\$	<u>2,398,000.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>2,398,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,450,500.00</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)		<u>72,525.00</u>
b. 0 % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>72,525.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,377,975.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>1,377,975.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		<u>1,020,025.00</u>

CONTRACTOR: **GeoSurfaces, Inc.**

By: *bu* Date: 11/22/21

State of: Louisiana Parish of: Iberville
Subscribed and sworn to before me this 22nd day of November 2021
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 \$ 1,377,975.00

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

ARCHITECT: *Dorothy W. Simpson* Date: 12-6-21

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

APPLICATION NO: **1**

contractor's signed certification is attached.

APPLICATION DATE: November 22, 2021

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: November 30, 2021

Use Column I on Contracts where variable retainage for line items may apply.

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		\$35,000.00	100.00%		\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00		\$12,500.00		\$12,500.00	100.00%		\$625.00
3	Base Grading and Prep	\$138,000.00		\$138,000.00		\$138,000.00	100.00%		\$6,900.00
4	Drainage Materials and Installation	\$85,000.00		\$85,000.00		\$85,000.00	100.00%		\$4,250.00
5	Geobase - Material	\$98,000.00		\$98,000.00		\$98,000.00	100.00%		\$4,900.00
6	Geobase - Installation	\$235,000.00		\$135,000.00		\$135,000.00	57.45%	\$100,000.00	\$6,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00		\$0.00				\$335,000.00	\$0.00
8	Synthetic Turf and Pad - Installation	\$130,000.00		\$0.00				\$130,000.00	\$0.00
9	Installation of Permanent Markings	\$85,000.00		\$0.00				\$85,000.00	\$0.00
10	Infill including Installation	\$150,000.00		\$0.00				\$150,000.00	\$0.00
11	LED Lighting - Material	\$855,000.00		\$855,000.00		\$855,000.00	100.00%		\$42,750.00
12	LED Lighting - Installation	\$110,000.00		\$35,000.00		\$35,000.00	31.82%	\$75,000.00	\$1,750.00
13	LED Lighting - Foundations	\$85,000.00		\$25,000.00		\$25,000.00	29.41%	\$60,000.00	\$1,250.00
14	Demo of Existing Lighting	\$32,000.00		\$32,000.00		\$32,000.00	100.00%		\$1,600.00
15	Groomer	\$10,000.00		\$0.00				\$10,000.00	\$0.00
16	Final Cleanup	\$2,500.00		\$0.00				\$2,500.00	\$0.00
GRAND TOTALS		\$2,398,000.00	\$0.00	\$1,450,500.00	\$0.00	\$1,450,500.00	60.49%	\$947,500.00	\$72,525.00

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