



## REGULAR CITY COUNCIL MEETING

February 15, 2022 at 5:30 PM

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

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### AGENDA

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

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

1. Police Department personnel.

#### APPROVAL OF BILLS

1. To ratify bills paid in the month of January 2022.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Public hearing and discussion with the property owner for the demolition of a dilapidated camper and abatement of all trash/rubbish off the property located at 511 S. Young Street.
2. To discuss the infrastructure funding opportunities letter received from Congressman Clay Higgins.
3. To adopt a resolution approving the Louisiana Compliance Questionnaire for the 2021 fiscal year audit.
4. To approve payment of pay application number 3 in the amount of \$365,750.00 payable to GeoSurfaces, Inc. for the Comeaux Park Renovation Project.
5. To surplus a 2011 Mercedes C-Class and a 9MM Glock Model 45 that were seized and awarded to the Abbeville Police Department.
6. To approve the quote from DBT Transportation Services, LLC in the amount of \$14,674.00 for the repair to the AWOS at the airport.
7. To surplus Unit #263, a Case 580SL diesel loader backhoe.

#### OLD BUSINESS

1. None.

#### DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Mayor
3. Police Chief
4. Fire Chief
5. Digital Media Assistant

#### TOPICS FOR DISCUSSION

1. Council Members

#### ADJOURN

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

**CHECK**

**REGISTERS**

**ALL FUNDS**

**JANUARY 2022**

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1			
2	76478	1/07/22 EMPLOYEE HEALTH INSURANCE	35,928.42
3	76479	1/07/22 AUTO GO TRANSMISSION	4,150.00
4	76480	1/07/22 AXON ENTERPRISE, INC	4,946.06
5	76481	1/07/22 CAJUNPRO-AUTOTEK, INC.	703.81
6	76482	1/07/22 COX BUSINESS	1,282.09
7	76483	1/07/22 THE DAILY IBERIAN	60.00
8	76484	1/07/22 DON'S LAWN SERVICE	10,708.33
9	76485	1/07/22 CENTERPOINT ENERGY	385.02
10	76486	1/07/22 IPFS CORPORATION	13,093.46
11	76487	1/07/22 KAPTEL	5,334.87
12	76488	1/07/22 LA MUNICIPAL RISK MGMT AGENCY	19,251.87
13	76489	1/07/22 L W C C	36,791.11
14	76490	1/07/22 MAGNOLIA PLANTATION WATER	20.38
15	76491	1/07/22 KAPTEL	119.40
16	76492	1/07/22 MYRA'S LAWN SERVICE	2,400.00
17	76493	1/07/22 RUSSELL'S LAWN SERVICE	3,700.00
18	76494	1/07/22 UTILITY BILLS	13,121.29
19	76495	1/07/22 UTILITY BILLS	1,263.57
20	76496	1/07/22 VERIZON WIRELESS (POLICE)	1,556.35
21	76497	1/07/22 VERMILION SHELL CO INC	1,602.36
22		TOTALS	156,418.39
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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	AMOUNT
76498	1/19/22	BRANDON W BRIGGS	360.00
76499	1/19/22	COX BUSINESS	95.04
76500	1/19/22	ENTERGY	1,682.83
76501	1/19/22	CENTERPOINT ENERGY	197.20
76502	1/19/22	LIFELINE	45.71
76503	1/19/22	LOUISIANA ONE CALL, INC	71.04
76504	1/19/22	S L E M C O	142.50
76505	1/19/22	FELICIA THIBEAUX	600.00
76506	1/19/22	UBEO LLC	138.06
76507	1/19/22	UTILITY BILLS	11,533.77
76508	1/19/22	UTILITY BILLS	993.22
76509	1/19/22	UTILITY BILLS	6,666.47
76510	1/19/22	UTILITY BILLS	1,369.93
76511	1/19/22	UTILITY BILLS	57.70
76512	1/19/22	VERIZON WIRELESS	2,437.24
76513	1/19/22	VERIZON BUSINESS	53.13
TOTALS			26,445.84

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	76515	1/26/22	ABBEVILLE ELECTRIC SUPPLY INC	15,683.37
2	76516	1/26/22	ABBEVILLE MERIDIONAL INC	2,514.00
3	76517	1/26/22	ACADIANA SHELL INC	1,751.36
4	76518	1/26/22	ACTION SPECIALITIES LLC	1,703.99
5	76519	1/26/22	ADVANCED IMAGING SOLUTIONS INC	108.90
6	76520	1/26/22	ARC OF ACADIANA	100.00
7	76521	1/26/22	ARBOR DAY FOUNDATION	15.00
8	76522	1/26/22	ARSEMENT & HAYES, LLC	1,393.45
9	76523	1/26/22	AT&T	100.55
10	76524	1/26/22	ABBEVILLE AUTO PAINT & BODY	9,668.24
11	76525	1/26/22	AUTOZONE	8.98
12	76526	1/26/22	BALDWIN REDI-MIX CO	1,232.00
13	76527	1/26/22	BARNEY'S POLICE SUPPLIES	603.83
14	76528	1/26/22	RONALD N BELL	16.46
15	76529	1/26/22	BIHMCO	54,824.00
16	76530	1/26/22	FLOYD'S SERVICE STATION	419.81
17	76531	1/26/22	BRASSEUX'S HARDWARE	1,278.20
18	76532	1/26/22	BRASSEUX'S HARDWARE	35.80
19	76533	1/26/22	BRASSEUX'S OUTDOOR	1,668.28
20	76534	1/26/22	BRANDON W BRIGGS	561.00
21	76535	1/26/22	BROUSSARD PEST CONTROL	225.00
22	76536	1/26/22	CHADMAT SAFETY SYSTEMS	950.00
23	76537	1/26/22	CHAMPAGNES OF ABBEVILLE	260.62
24	76538	1/26/22	CLOUDGAVEL, LLC	1,200.00
25	76539	1/26/22	CLERK OF COURT	205.00
26	76540	1/26/22	COMMUNITY COFFEE SERVICE CO	727.80
27	76541	1/26/22	NOVATECH, INC	66.85
28	76542	1/26/22	CMA	1,968.75
29	76543	1/26/22	CONCEPT ELECTRONIC INC	567.00
30	76544	1/26/22	COX BUSINESS	209.69
31	76545	1/26/22	CINTAS CORPORATION LOC 543	4,968.82
32	76546	1/26/22	DARNALL SIKES & FREDERICK	2,750.00
33	76547	1/26/22	DEHART SHIPYARD INC	3,655.10
34	76548	1/26/22	DELTA INDUSTRIAL SRV & SUPPLY	1,656.00
35	76549	1/26/22	DELTA FIRE AND SAFETY	1,020.69
36	76550	1/26/22	DPC ENTERPRISES, L. P.	4,862.00
37	76551	1/26/22	DUHON BROS OIL CO INC	22,591.35
38	76552	1/26/22	D V L ELECTRIC WORKS INC	2,435.85
39	76553	1/26/22	ELEMENT MATERIALS TECHNOLOGY	1,616.00
40	76554	1/26/22	ELITE THERAPY SOLUTIONS	2,100.00
41	76555	1/26/22	EAGLE PEST CONTROL	335.00
42	76556	1/26/22	CENTERPOINT ENERGY	1,593.17
43	76557	1/26/22	EVENT SOLUTIONS	390.00
44	76558	1/26/22	GENERAL LABATORIES	137.05
45	76559	1/26/22	GRINER DRILLING SERVICE INC	23,676.40
46	76560	1/26/22	GUIDRY'S UNIFORM INC	2,748.54
47	76561	1/26/22	GUIDRY'S UNIFORM INC	73.97
48	76562	1/26/22	DAVID P HEBERT	7,522.50
49	76563	1/26/22	HIDCO	587.76
50	76564	1/26/22	HOWE HOUSE	1,016.32
51	76565	1/26/22	IBERIA RENTAL SERVICE INC	13.02
52	76566	1/26/22	IBERIA PARISH JAIL INMATE	4,562.50
53	76567	1/26/22	JIM'S TIRE SERVICE INC	1,094.00

ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	AMOUNT
76514	1/21/22	EMPLOYEE HEALTH INSURANCE	68,063.60
		TOTALS	68,063.60

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76568	1/26/22	LA CITY ATTORNEYS ASSOCIATION	40.00
76569	1/26/22	LAFAYETTE LOCKSMITH SERVICE IN	140.00
76570	1/26/22	LA MUNICIPAL CLERKS	175.00
76571	1/26/22	LET US ANSWER	299.50
76572	1/26/22	LOWES BUSINESS ACCOUNT	227.68
76573	1/26/22	MEDXCEL OCCUPATIONAL MEDICINE	20.00
76574	1/26/22	MELE PRINTING COMPANY, LLC	4,534.28
76575	1/26/22	MELLO JOY COFFEE CO LLC	219.55
76576	1/26/22	MINVIELLE LUMBER CO INC	633.59
76577	1/26/22	MOBILE MONITORING	339.80
76578	1/26/22	NAT'L WELDING SUPPLY INC	230.44
76579	1/26/22	NAV-TEL SERVICES, LLC	950.00
76580	1/26/22	OFFICE MART	1,711.96
76581	1/26/22	OFFICE MART	278.54
76582	1/26/22	O'REILLY AUTOMOTIVE INC	1,226.98
76583	1/26/22	PEREGRINE CORP. BUSINESS PRO	709.02
76584	1/26/22	PIAZZA EQUIPMENT & ELECTRONICS	239.98
76585	1/26/22	PIAZZA OFFICE SUPPLY	92.98
76586	1/26/22	PITT STOP 9 MIN OIL CHANGE	175.85
76587	1/26/22	PREMIER WIRELESS	5,192.95
76588	1/26/22	PTS SOLUTIONS, INC	11,295.00
76589	1/26/22	PUPIE'S AUTO REPAIR	754.01
76590	1/26/22	REPUBLIC WHOLESALE CO INC	887.65
76591	1/26/22	S & V SERVICE, LLC	660.00
76592	1/26/22	SHERWIN-WILLIAMS	104.97
76593	1/26/22	S L E M C O	333.00
76594	1/26/22	SOLOMON CORP	2,410.00
76595	1/26/22	SOUTHERN POWER SYSTEMS, INC.	17,951.56
76596	1/26/22	S P I MUNICIPAL SUPPLY INC	360.49
76597	1/26/22	SPARTAN SERVICES GROUP, LLC	680.00
76598	1/26/22	SPECIAL T ICE COMPANY INC	58.50
76599	1/26/22	TECHLINE LTD	1,460.55
76600	1/26/22	THIBODEAUX TOWN & COUNTRY	178.79
76601	1/26/22	THOMSON REUTERS WEST	966.50
76602	1/26/22	THOMSON SMITH & LEACH	20.00
76603	1/26/22	THRIFTY WAY PHARMACY INC	300.42
76604	1/26/22	NI WELDING SUPPLY, LLC	37.77
76605	1/26/22	TOSHIBA FINANCIAL SERVICES	276.14
76606	1/26/22	TOTAL SAFETY U.S., INC	200.00
76607	1/26/22	JOYCE THOBODEAUX	22.00
76608	1/26/22	VERSALIFT SOUTHWEST	1,454.37
76609	1/26/22	WASTE CONNECTIONS BAYDU, INC	393.52
76610	1/26/22	HANCOCK WHITNEY BANK	7,015.23
		TOTALS	256,732.54

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29266	1/01/22	RANDALL ABSHIRE	850.00
29269	1/03/22	PARK & RECREATION FUND	8,334.00
29270	1/03/22	SNAP FITNESS	7,508.00
29273	1/04/22	PAYROLL FUND NOW	42,541.43
29274	1/04/22	PAYROLL FUND NOW	473.45
29275	1/04/22	ABBEVILLE CULTURAL & HI	10,000.00
29276	1/04/22	VPPJ COURTHOUSE	7,200.00
29277	1/04/22	VERMILION PARISH SHERIF	8,750.00
29278	1/07/22	LAURA FREDERICK	391.66
29279	1/04/22	PUBLIC IMPROVEMENT FUND	476.95
29280	1/04/22	L A C P	250.00
29281	1/05/22	SPOTLESS CLEANING SYSTE	1,400.00
29282	1/05/22	PUBLIC IMPROVEMENT FUND	256.43
29283	1/05/22	BRANDON W BRIGGS	775.00
29284	1/06/22	CIGNA	75.70
29285	1/06/22	PUBLIC IMPROVEMENT FUND	251.60
29286	1/06/22	PAYROLL FUND	1,709.19
29287	1/06/22	PAYROLL FUND	41.62
29288	1/06/22	PAYROLL FUND	40,990.52
29289	1/06/22	MUN EMPLOYEES RETIREMEN	9,282.06
29290	1/06/22	MUN EMPLOYEES RETIREMEN	5,137.39
29291	1/07/22	PUBLIC IMPROVEMENT FUND	21.62
29292	1/07/22	ACCOUNTS PAYABLE	76,137.41
29293	1/10/22	PREMIUM SERVICES	1,139.09
29294	1/10/22	PUBLIC IMPROVEMENT FUND	29.28
29295	1/11/22	PUBLIC IMPROVEMENT FUND	47.13
29297	1/12/22	PUBLIC IMPROVEMENT FUND	66.56
29298	1/12/22	WHY ME, LLC ETALS	31.23
29299	1/12/22	MAGDALEN PLACE, INC	59.77
29300	1/12/22	MAGDALEN PLACE, INC	46.61
29301	1/13/22	PAYROLL FUND	161,403.09
29302	1/13/22	FIREFIGHTERS' RETIREMEN	86,747.15
29303	1/13/22	PUBLIC IMPROVEMENT FUND	3.00
29304	1/15/22	RANDALL ABSHIRE	1,000.00
29305	1/14/22	EMPLOYEE HEALTH INSURAN	49,400.00
29306	1/18/22	PUBLIC IMPROVEMENT FUND	10.50
29307	1/18/22	UTILITY SYSTEM FUND NOW	202.20
29308	1/21/22	LAURA FREDERICK	391.66
29309	1/19/22	JACOB DUPONT	68.24
29310	1/19/22	RUSSELL'S LAWN SERVICE	2,500.00
29311	1/19/22	TONY J LANDRY	1,500.00
29312	1/19/22	ACCOUNTS PAYABLE	12,364.18
29313	1/19/22	PUBLIC IMPROVEMENT FUND	26.51
29314	1/20/22	PUBLIC IMPROVEMENT FUND	80.19
29315	1/20/22	PAYROLL FUND	1,709.03
29316	1/20/22	PAYROLL FUND	36.41
29317	1/20/22	PAYROLL FUND	41,993.69
29318	1/20/22	2021 REVENUE BONDS DEBT	77.77
29319	1/21/22	ACCOUNTS PAYABLE	68,063.60
29320	1/21/22	CIGNA	75.70
29321	1/21/22	PUBLIC IMPROVEMENT FUND	45.60
29322	1/24/22	PUBLIC IMPROVEMENT FUND	41.75
29323	1/25/22	PUBLIC IMPROVEMENT FUND	52.91
29324	1/26/22	JACOB DUPONT	84.82
29325	1/26/22	MACY P BROUSSARD	415.63



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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29326	1/26/22	GERARD & LEAH ROGER	21.75
29327	1/26/22	PUBLIC IMPROVEMENT FUND	29.94
29328	1/26/22	ACCOUNTS PAYABLE	82,841.56
29329	1/27/22	PUBLIC IMPROVEMENT FUND	7.21
29330	1/27/22	PAYROLL FUND	152,003.59
29331	1/27/22	VERMILION FIRE PROTECTI	25.00
29332	1/27/22	JEREMY DEVILLE	38.14
29333	1/27/22	SCOTT ROBERSON	38.73
29334	1/28/22	PUBLIC IMPROVEMENT FUND	14.31
29335	1/31/22	LENNIS WASHINGTON	1.65
29336	1/31/22	PUBLIC IMPROVEMENT FUND	16.65

ACCT 001020 TOTALS 887,605.86

FUND 00 TOTALS 887,605.86

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
172	1/26/22	ACCOUNTS PAYABLE	3,583.54
		ACCT 001021 TOTALS	3,583.54

Sat Oct 09 08:57:02

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NO.	DATE	G/L DESCRIPTION	AMOUNT
9954	1/07/22	ACCOUNTS PAYABLE	2,000.00
9955	1/26/22	ACCOUNTS PAYABLE	6,084.70
		ACCT 001023 TOTALS	8,084.70
		FUND 04 TOTALS	11,668.24

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14279	1/20/22	COURTESY FORD	42,069.87
14280	1/20/22	2016 REVENUE BONDS DEBT	7,353.96
14281	1/26/22	THE TITLE SHOP	99.50
		ACCT 001020 TOTALS	49,523.33
		FUND 05 TOTALS	49,523.33

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13683	1/07/22	ACCOUNTS PAYABLE	60.00
13684	1/26/22	ACCOUNTS PAYABLE	1,405.95
		ACCT 001031 TOTALS	1,465.95

MAIN STREET ACCOUNT FUND  
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 2/04/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1299	1/07/22	ACCOUNTS PAYABLE	175.96
		ACCT 001032 TOTALS	175.96

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1158	1/26/22	ACCOUNTS PAYABLE	85.27
		ACCT 001037 TOTALS	85.27
		FUND 06 TOTALS	1,727.16

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15239	1/06/22	PAYROLL FUND	828.08
15240	1/07/22	ACCOUNTS PAYABLE	647.23
15241	1/19/22	ACCOUNTS PAYABLE	537.69
15242	1/20/22	PAYROLL FUND	828.08
15243	1/26/22	ACCOUNTS PAYABLE	950.00

ACCT 001024 TOTALS 3,791.08

FUND 07 TOTALS 3,791.08



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2184	1/03/22	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CHECK NO.	DATE	O/L DESCRIPTION	CHECK AMOUNT
16939	1/04/22	CITY OF CROWLEY	1,500.00
16940	1/07/22	ACCOUNTS PAYABLE	9,169.87
16942	1/07/22	GLENN LEGE CONST INC	12,582.34
16943	1/10/22	TERRY LYNN PREJEAN AND	70,000.00
16944	1/19/22	ACCOUNTS PAYABLE	1,609.99
16945	1/19/22	PATRIOT CONSTRUCTION AN	106,301.22
16946	1/20/22	2012 REVENUE & REFUNDIN	39,997.08
16947	1/20/22	2021 REVENUE BONDS DEBT	4,485.00
16948	1/20/22	2014 SALES TAX REVENUE	16,835.00
16949	1/24/22	BRANDON W BRIGGS	4,000.00
16950	1/25/22	RAMON G LOA	4,030.00
16951	1/26/22	ACCOUNTS PAYABLE	12,141.29
		ACCT 001021 TOTALS	282,651.79
		FUND 11 TOTALS	282,651.79

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1171	1/06/22	GENERAL FUND	5,000.00
1172	1/06/22	UTILITY SYSTEM FUND	10,000.00
1173	1/13/22	GENERAL FUND	28,000.00
1174	1/20/22	GENERAL FUND	5,000.00
1175	1/20/22	UTILITY SYSTEM FUND	10,000.00
1176	1/27/22	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

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1/13/22

GENERAL FUND

30,000.00

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1/27/22

GENERAL FUND

30,000.00

ACCT

001020 TOTALS

60,000.00

FUND

13 TOTALS

60,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1417	1/11/22	GENERAL FUND	49,400.00
1418	1/11/22	GENERAL FUND	21,000.00
1419	1/11/22	GENERAL FUND	17,000.00
1420	1/11/22	GENERAL FUND	6,285.00
1421	1/11/22	UTILITY SYSTEM FUND	15,600.00
1422	1/11/22	UTILITY SYSTEM FUND	7,375.00
		ACCT 001020 TOTALS	116,660.00
		FUND 14 TOTALS	116,660.00

CHECK NO.	DATE	O/L DESCRIPTION	CHECK AMOUNT
10622	1/06/22	EFT FOR CLAIMS PD	37,597.51
11322	1/13/22	EFT FOR CLAIMS PD	17,466.76
12022	1/20/22	EFT FOR CLAIMS PD	17,273.71
12722	1/27/22	EFT FOR CLAIMS PD	14,295.92
13121	1/31/22	EFT FOR CLAIMS PAID	3,103.30
22009	1/20/22	ANN LAVERGNE LCSW LLC	92.56
22194	1/06/22	OPTUMRX FOR RX CLAIMS	32,089.18
22195	1/06/22	OPTUMRX FOR RX FEES	67.60
22196	1/06/22	BETTY CORMIER	12.65
22197	1/06/22	ACADIAN AMBULANCE SERVICE	750.83
22198	1/06/22	ABBEVILLE PROFESSIONAL SR	9.34
22199	1/06/22	ABBEVILLE GENERAL HOSPITA	2,700.00
22200	1/06/22	NSI INC	50.00
22201	1/06/22	NSI INC	300.00
22202	1/13/22	GRACE GYNECOLOGY & WELLNE	144.80
22203	1/13/22	PARISH ANES OF TULANE	324.00
22204	1/13/22	ABBEVILLE GENERAL HOSPITA	117.00
22205	1/13/22	ADMIN OF TULANE EDUCATION	678.18
22206	1/13/22	OPTION CARE HEALTH	573.85
22207	1/20/22	OPTUMRX FOR RX CLAIMS	38,702.12
22208	1/20/22	OPTUMRX FOR RX FEES	76.80
22210	1/20/22	LABORATORY CORPORATION	100.00
22211	1/20/22	COOLIDGE EMERGENCY GROUP	335.00
22212	1/20/22	NSI INC	100.00
22213	1/20/22	NSI INC	100.00
22214	1/20/22	NSI INC	50.00
22215	1/20/22	UMR CRS FEES	613.07
22216	1/27/22	BETTY CORMIER	12.65
22217	1/27/22	AMERIGROUP LOUISIANA	4,694.88
22218	1/27/22	MYRIAM D HUTCHINSON	14.94
22219	1/27/22	LABORATORY CORPORATION	12.99
22220	1/27/22	PARISH ANES OF TULANE	324.00
22221	1/27/22	IBERIA GASTROENTEROLOGY	42.66
22222	1/27/22	BRIDGET GUIDRY	33.51
22223	1/27/22	QUICKMED AFTER HOURS WALK	74.96
22224	1/27/22	ABBEVILLE EMERGENCY GROUP	920.00
22225	1/31/22	SOUTHERN ENT ASSOCIATES	74.24
		ACCT 001021 TOTALS	173,929.01

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16177	1/04/22	UMR (HEALTH)	9,351.15
16178	1/04/22	UMR (STOP LOSS)	39,145.98
16179	1/04/22	THE HARTFORD	2,615.51
16180	1/04/22	OPTUM	285.00
16181	1/07/22	EMPLOYEE HEALTH INSURAN	73,577.11
16182	1/10/22	ABBEVILLE GENERAL HOSPI	1,100.00
16183	1/14/22	EMPLOYEE HEALTH INSURAN	19,304.59
16184	1/14/22	UNITED HEALTHCARE INS.	4,460.72
16185	1/21/22	EMPLOYEE HEALTH INSURAN	57,443.26
16186	1/28/22	EMPLOYEE HEALTH INSURAN	20,426.51
16187	1/31/22	EMPLOYEE HEALTH INSURAN	3,177.54
		ACCT 001025 TOTALS	230,887.37
		FUND 25 TOTALS	404,816.38

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23881	1/06/22	PAYROLL FUND NOW	39,351.37
23882	1/06/22	DEPT OF CHILDREN AND FA	119.20
23883	1/06/22	DEPT OF CHILDREN AND FA	24.22
23884	1/06/22	TEXAS CHILD SUPPORT SDU	173.54
23885	1/06/22	DEPT OF CHILDREN AND FA	215.06
23886	1/06/22	DEPT OF CHILDREN AND FA	171.54
23887	1/06/22	CITY OF ABBEVILLE	200.00
23888	1/06/22	VALIC	950.00
23889	1/06/22	CITY COURT OF ABBEVILLE	93.68
23890	1/06/22	VERMILION SCHOOL EMPLOY	1,860.00
23891	1/13/22	PAYROLL FUND NOW	60,389.59
23892	1/13/22	DEPT OF CHILDREN AND FA	290.76
23893	1/13/22	DEPT OF CHILDREN AND FA	113.88
23894	1/13/22	TEXAS CHILD SUPPORT SDU	87.23
23895	1/13/22	DEPT OF CHILDREN AND FA	96.92
23896	1/13/22	F O P ABBEVILLE LODGE 4	342.92
23897	1/13/22	ABBEVILLE FIREFIGHTERS	300.00
23898	1/13/22	KEITH A RODRIGUEZ	57.70
23899	1/13/22	VERMILION SCHOOL EMPLOY	1,475.53
23900	1/13/22	CITY OF ABBEVILLE	642.63
23901	1/20/22	PAYROLL FUND NOW	38,214.86
23902	1/20/22	VERMILION SCHOOL EMPLOY	1,860.00
23903	1/20/22	CITY COURT OF ABBEVILLE	109.47
23904	1/20/22	CITY OF ABBEVILLE	200.00
23905	1/20/22	VALIC	950.00
23906	1/20/22	DEPT OF CHILDREN AND FA	119.20
23907	1/20/22	DEPT OF CHILDREN AND FA	171.54
23908	1/20/22	DEPT OF CHILDREN AND FA	215.06
23909	1/20/22	DEPT OF CHILDREN AND FA	24.22
23910	1/20/22	TEXAS CHILD SUPPORT SDU	173.54
23911	1/27/22	PAYROLL FUND NOW	57,753.11
23912	1/27/22	ABBEVILLE FIREFIGHTERS	300.00
23913	1/27/22	F O P ABBEVILLE LODGE 4	342.92
23914	1/27/22	VERMILION SCHOOL EMPLOY	1,475.53
23915	1/27/22	KEITH A RODRIGUEZ	57.70
23916	1/27/22	DEPT OF CHILDREN AND FA	96.92
23917	1/27/22	DEPT OF CHILDREN AND FA	85.32
23918	1/27/22	TEXAS CHILD SUPPORT SDU	118.49
23919	1/27/22	DEPT OF CHILDREN AND FA	270.17
4000000	1/05/22	PAYROLL FUND	79,130.98
4000000	1/12/22	PAYROLL FUND	101,637.74
4000000	1/19/22	PAYROLL FUND	76,940.66
4000000	1/26/22	PAYROLL FUND	94,568.61
		ACCT 001020 TOTALS	561,771.81



CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

104	1/04/22	JUDGE RET DECEMBER 2021	598.04
10322	1/03/22	BANK W/D STATE W/H PR 12/	8,448.00
10422	1/04/22	POLICE RET DECEMBER 2021	56,299.61
10722	1/07/22	BANK W/D FED W/H PR 1/7/2	26,967.76
11422	1/14/22	BANK W/D FED W/H PR 1/14/	34,395.80
11422	1/14/22	BANK W/D STATE W/H PR 1/1	8,771.00
12122	1/21/22	BANK W/D FED W/H PR 1/21/	25,752.70
12822	1/28/22	BANK W/D FED W/H PR 1/28/	32,151.62
17442	1/06/22	MUN EMPLOYEES RETIREMEN	9,922.43
17443	1/07/22	ACCOUNTS PAYABLE	20,328.42
17444	1/13/22	FIREFIGHTERS' RETIREMEN	25,702.88
17446	1/27/22	TRANS AMERICA LIFE INS	613.28
17447	1/27/22	FAMILY LIFE INS CO	22.00
17448	1/27/22	WASHINGTON NATIONAL INS	1,481.76
17449	1/27/22	A F L A C INC	3,337.15
17450	1/27/22	AMERITAS	7,129.82

ACCT 001025 TOTALS 261,922.27

FUND 35 TOTALS 823,694.08

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13986	1/05/22	SPOTLESS CLEANING SYSTE	400.00
13987	1/05/22	LIONEL J. ALPOUGH, SR.	60.00
13988	1/06/22	PAYROLL FUND	2,964.99
13989	1/06/22	PAYROLL FUND	75,765.69
13990	1/06/22	MUN EMPLOYEES RETIREMEN	18,295.37
13991	1/07/22	ACCOUNTS PAYABLE	47,899.50
13992	1/07/22	GENERAL FUND	50,000.00
13993	1/10/22	LIONEL J. ALPOUGH, SR.	98.96
13994	1/10/22	GENERAL FUND	190.00
13995	1/13/22	PAYROLL FUND	4,058.81
13996	1/13/22	JOHN JOSEPH	70.00
13997	1/13/22	JAMIE BROUSSARD	60.00
13998	1/14/22	EMPLOYEE HEALTH INSURAN	21,297.52
13999	1/14/22	EARL J HENDERSON III	60.00
14000	1/14/22	BANK OF ABBEVILLE & TRU	292.68
14001	1/19/22	CITY OF ABBEVILLE	51.38
14002	1/19/22	ACCOUNTS PAYABLE	11,933.98
14003	1/19/22	ENTERGY	40.00
14004	1/20/22	PAYROLL FUND	2,586.89
14005	1/20/22	PAYROLL FUND	71,834.95
14006	1/20/22	GENERAL FUND	15,000.00
14007	1/20/22	BANK OF ABBEVILLE & TRU	117.10
14008	1/24/22	ST MARY COMMUNITY ACTIO	562.26
14009	1/24/22	TANESHA HILLS	300.00
14010	1/26/22	BANK OF ABBEVILLE & TRU	201.47
14011	1/26/22	ACCOUNTS PAYABLE	45,164.71
14012	1/26/22	GENERAL FUND	60,000.00
14013	1/26/22	BANK OF ABBEVILLE & TRU	269.50
14014	1/27/22	PAYROLL FUND	3,092.18
14015	1/27/22	GENERAL FUND	475.00
14016	1/28/22	BANK OF ABBEVILLE & TRU	209.00
ACCT 001020 TOTALS			433,351.94

UTILITY SYSTEM FUND  
UTILITY SYSTEM RESERVE ACCT NO

CHECK REGISTER 2/04/22

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G/L DESCRIPTION

AMOUNT

1041

1/27/22

UTILITY SYSTEM FUND NOW

30,000.00

ACCT

001082 TOTALS

30,000.00

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UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 2/04/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
122	1/20/22	EXELON GENERATION CO.	343,444.69
10422	1/04/22	DEPOSIT SLIPS ORDERED	157.00
11422	1/14/22	STATE SALES TAX DEC 2021	6,752.00
11722	1/17/22	MISO INVOICE 8539248402	4,339.40
11722	1/17/22	MISO INVOICE 8539248410	3,380.22
11722	1/17/22	MISO INVOICE 8539248401	60,257.12
12122	1/21/22	ACH RETURN R J LUQUETTE	44.57
12122	1/21/22	ACH RETURN JEAN ANGERON	48.84
17579	1/04/22	GENERAL FUND	65,000.00
17580	1/04/22	UTILITY METER DEPOSIT F	450.00
17581	1/05/22	UTILITY METER DEPOSIT F	450.00
17582	1/06/22	UTILITY METER DEPOSIT F	300.00
17583	1/06/22	UTILITY SYSTEM FUND	90,000.00
17584	1/07/22	UTILITY SYSTEM FUND	100,000.00
17585	1/11/22	UTILITY METER DEPOSIT F	600.00
17586	1/13/22	GENERAL FUND	80,000.00
17587	1/14/22	GENERAL FUND	40,000.00
17588	1/14/22	UTILITY METER DEPOSIT F	600.00
17589	1/18/22	UTILITY METER DEPOSIT F	300.00
17590	1/19/22	UTILITY METER DEPOSIT F	600.00
17591	1/20/22	UTILITY SYSTEM FUND	85,000.00
17592	1/21/22	GENERAL FUND	70,000.00
17593	1/21/22	UTILITY METER DEPOSIT F	300.00
17594	1/25/22	UTILITY METER DEPOSIT F	350.00
17595	1/26/22	UTILITY SYSTEM FUND	100,000.00
17596	1/27/22	UTILITY METER DEPOSIT F	197.00
17597	1/27/22	GENERAL FUND	75,000.00

ACCT 001083 TOTALS 1,147,570.84

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AMOUNT

13191

1/11/22

UTILITY METER DEPOSIT F

20,000.00

ACCT

001084 TOTALS

20,000.00

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UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 2/04/22

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
22089	1/11/22	EARNEST RATLIFF	185.67
22090	1/11/22	STAYSLA CAFFERY	223.83
22091	1/11/22	ST MARY COMMUNITY ACTIO	138.22
22092	1/11/22	UTILITY SYSTEM FUND	6,770.16
22093	1/11/22	UTILITY SYSTEM FUND	100.00
22094	1/11/22	UTILITY SYSTEM FUND	91.27
22095	1/11/22	KIM PETRY	208.88
22096	1/11/22	COURTNEY N TOUPS	21.02
22097	1/11/22	ALCIA N TOMIND	218.19
22098	1/11/22	WILLIAM & HOLLIE WARD	146.30
22099	1/11/22	TIREMONE WILLIAMS	84.75
22100	1/11/22	BILLIE K CURTSINGER AND	43.79
22101	1/11/22	TAYLOR JONES	55.46
22102	1/11/22	SUNNIE S ANTOINE	207.53
22103	1/11/22	JADONTE GREENE	151.35
22104	1/11/22	MARY E MEAUX	282.03
22105	1/11/22	GAMEEL WIMBLY	93.79
22106	1/11/22	BRADLEY BOUDREAUX JR	199.48
22107	1/11/22	HELEN FAULK	275.89
22108	1/11/22	MCKENZIE LANGLEY	258.85
22109	1/11/22	TIERANY N RAGAS	235.89
22110	1/11/22	JANET KELLY TOUCHET	182.45
22111	1/11/22	BALEIGH E ROTOLD	164.05
22112	1/11/22	MANUEL BUILDERS	316.84
22113	1/11/22	MANUEL BUILDERS	322.07
22114	1/11/22	MANUEL BUILDERS	322.29
22115	1/11/22	MARIA MELANCON	191.39
22116	1/14/22	BANK OF ABBEVILLE & TRU	150.00
22117	1/24/22	UTILITY SYSTEM FUND	190.03
22118	1/24/22	TODD HULIN	109.97
22119	1/24/22	UTILITY SYSTEM FUND	6,367.16
22120	1/24/22	DRAKE VAUGHN	220.96
22121	1/24/22	RYAN L ANGELLE	202.91
22122	1/24/22	SARAH MEYERS & KELLY DE	200.62
22123	1/24/22	LEANDREAN J BOUDREAUX	205.95
22124	1/24/22	WARREN JOHNNIE	290.06
22125	1/24/22	JONATHAN GREENE	264.57
22126	1/24/22	KESHEANNA K BOLDEN	141.87
22127	1/24/22	HANNAH BARNETT & LUIS G	125.73
22128	1/24/22	PAMELA B WEEKS	107.71
22129	1/24/22	TAYLOR BYRON & WILLIAM	18.11
22130	1/24/22	VICARI ENTERPRISE LLC	1,966.05

ACCT 001085 TOTALS 22,053.14

FUND 40 TOTALS 1,652,975.92

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14399	1/12/22	WHY ME, LLC ETALS	7.81
14400	1/12/22	MAGDALEN PLACE, INC	14.94
14401	1/12/22	MAGDALEN PLACE, INC	11.65
14402	1/19/22	GENERAL FUND	21.07
14403	1/26/22	GERARD & LEAH ROGER	5.44
14404	1/31/22	LENNIS WASHINGTON	.41
		ACCT 001020 TOTALS	61.32
		FUND 55 TOTALS	61.32

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1005	1/20/22	CITY SALES TAX	12,266.80
1006	1/20/22	GLENN LEGE CONST INC	18,398.90
1007	1/26/22	ACCOUNTS PAYABLE	77,742.20

ACCT 001021 TOTALS 108,407.90

FUND 60 TOTALS 108,407.90



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1004	1/19/22	GEOSURFACES, INC	171,000.00
1005	1/26/22	ACCOUNTS PAYABLE	13,234.16
		ACCT 001020 TOTALS	184,234.16
		FUND 62 TOTALS	184,234.16

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LCDBG IMPROVEMENT PROJECT FUND  
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 2/04/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1014	1/19/22	STALLION OILFIELD CONST	4,276.00
1015	1/19/22	HIDCO	1,600.00
1016	1/19/22	VERMILION SHELL CO INC	12,640.00
		ACCT 001028 TOTALS	18,516.00
		FUND 65 TOTALS	18,516.00

Sat Oct 09 09:48:57:02



Mark Piazza

**From:** Congressman Clay Higgins <LA03CH.Outreach@mail.house.gov>  
**Sent:** Wednesday, February 2, 2022 11:45 AM  
**To:** Mark Piazza  
**Subject:** Infrastructure Funding Opportunities

**CLAY HIGGINS**  
3RD DISTRICT, LOUISIANA

WASHINGTON OFFICE  
CANNON HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
(202) 225-2031



**Congress of the United States**  
House of Representatives  
Washington, DC 20515

Mayor Piazza,

As we continue to work together and serve South Louisiana, I am writing to inform you of federal infrastructure grant opportunities.

As a result of the enacted Infrastructure law, which will burden Americans yet unborn with trillions in debt, it is nonetheless a fact that billions of dollars in competitive funding are available to cities, towns, and municipalities. Though I opposed passage of the \$2 trillion Infrastructure Bill, based upon unwavering principle, my service ethic has always included transparent communications, and I regularly notify local leaders of available federal funding opportunities. It is important to note that prior to passage of the new Infrastructure law, my office has delivered over \$1 billion of funding to Louisiana's 3rd District, funding for real infrastructure projects, put together by hard work and constituent involvement, through regular appropriations. Delivering federal funding for infrastructure projects did not require selling our soul to the radical left and mortgaging the futures of our grandchildren. Local governments can apply directly for many, many federally funded programs, and my office has helped hundreds of these applications receive approval. We stand by every day, to serve We, the People.

Though these resources have been made available, it is incumbent upon state and local officials to apply for these grants. If you have not already, I urge you to pursue these resources aggressively. Please notify my office if you apply for these federal grants at <https://clayhiggins.house.gov/services/grant-support-requests>. We stand ready to assist you in pushing through any grant, reimbursement, or funding application that is pending at the federal level. Since January 2017, my office has directly supported many hundreds of federal funding applications.

**25 Competitive Infrastructure Funding Opportunities for Local Governments**

***Transportation***

Rebuilding American Infrastructure Sustainably and Equitably (RAISE) Grants– This existing competitive grant program at the Department of Transportation provides \$7.5 billion with an additional \$7.5 billion

subject to Congressional approval in funding for road, rail, transit, and other surface transportation of local and/or regional significance. **Applications will open in the first quarter of 2022.**

Port Infrastructure Development Program Grants – This existing \$2 billion Department of Transportation program funds investment in the modernization and expansion of U.S. ports to remove supply chain bottlenecks, ensure long-term competitiveness, resilience, and sustainability while reducing impacts to the environment and neighboring communities. **The Department of Transportation expects to open applications in February 2022.**

Bus & Bus Facilities Competitive Grants – This existing \$2 billion program at the Department of Transportation provides capital funding to replace, rehabilitate, purchase, or lease buses and bus related equipment and to rehabilitate, purchase, construct, or lease bus-related facilities – as well as capital funding for low or no emissions bus projects. **Applications are expected to open for the Fiscal Year 2022 grant program in the first quarter of 2022.**

**National Infrastructure Project Assistance (also known as “Megaprojects” or MEGA)**– This \$5 billion competitive grant program supports multi-modal, multi-jurisdictional projects of regional or national significance. Communities are eligible to apply for funding to complete critical large projects that would otherwise be unachievable without assistance. **Selection criteria for the program will be posted on the Department of Transportation website in February 2022.**

Infrastructure for Rebuilding America (INFRA) Grants – This Department of Transportation program supports highway and rail projects of regional and economic significance. **Applications will open in the first quarter of 2022. Learn more about how to apply [here](#).**

**Safe Streets and Roads for All** – This new \$5 billion competitive grant program at the Department of Transportation will provide funding directly to and exclusively for local governments to support their efforts to advance “vision zero” plans and other complete street improvements to reduce crashes and fatalities, especially for cyclists and pedestrians. **Applications are expected to open in May 2022.**

**Charging and Fueling Infrastructure Grants** – In addition to the \$5 billion formula program distributed to states, this \$2.5 billion discretionary grant program at the Department of Transportation will fund the strategic deployment of publicly accessible electric vehicle charging infrastructure, as well as hydrogen, propane, and natural gas fueling infrastructure, along designated alternative fuel corridors and in communities. **The Department is seeking comments on program design after January 28<sup>th</sup> [here](#).**

**Clean School Bus Program** – This new \$5 billion competitive grant program at the Environmental Protection Agency (EPA) will provide funding to replace existing school buses with low- or zero-emission school buses. **Applications for funding will be made available [here](#) later this spring.**

**Reconnecting Communities** – This new competitive program will provide dedicated funding to state, local, metropolitan planning organizations, and tribal governments for planning, design, demolition, and reconstruction of street grids, parks, or other infrastructure to address legacy impacts. **Applications will open in the second quarter of 2022.**

**Rural Surface Transportation Grant** - This new \$2 billion competitive grant program at the Department of Transportation will improve and expand surface transportation infrastructure in rural areas, increasing connectivity, improving safety and reliability of the movement of people and freight, and generate regional economic growth. This amount includes specific set asides for small projects (\$200 million), rural roadway lane departure improvements (\$300 million), and the Appalachian Development Highway System (\$500 million). **Applications will open in the first quarter of 2022.**

## *Energy & Environment*

**Building Resilient Infrastructure and Communities Program** – This existing Federal Emergency Management Agency (FEMA) program will distribute \$1 billion to support communities undertaking hazard mitigation projects to reduce the risks they face from disasters and other natural hazards. **Applications for FY22 are expected to open no later than September 30<sup>th</sup>, 2022.**

**Flood Mitigation Assistance** – \$3.5 billion from this existing FEMA program can be used for projects that reduce or eliminate the risk of repetitive flood damage to buildings insured by the National Flood Insurance Program. **Applications for FY22 are expected to open no later than September 30<sup>th</sup>, 2022.**

**Brownfields Remediation Program** – This existing EPA program will provide \$1.2 billion in grants and technical assistance to communities to assess and safely clean-up contaminated properties and offer job training programs. Communities are currently able to request funding for Targeted Brownfields Assessments through their regional EPA office. **Additional competitive funding opportunities will be announced this spring.**

**Energy Efficiency and Conservation Block Grants** – This Department of Energy block grant program will provide \$550 million to states, local governments, and tribes for projects that reduce energy use, increase energy efficiency, and cut pollution. **The first funding opportunity is expected for release in the Fall of 2022.**

**Grants for Energy Efficiency and Renewable Energy Improvements in Schools** – This new Department of Energy Program will provide \$500 million for local government education agencies and nonprofit partners to make energy efficiency, renewable energy, and clean vehicle upgrades and improvements at public schools. **The opportunity to apply for funding is expected to be open in the Fall of 2022.**

**Energy Improvement in Rural or Remote Areas** – This new Department of Energy program will provide \$1 billion to entities in rural or remote areas (defined as cities, towns, or unincorporated areas with fewer than 10,000 inhabitants) to improve resilience, reliability, safety, and availability of energy. **Applications for funding are expected to be open in the Fall of 2022.**

**Grants for Energy Efficiency and Resilience Code Adoption** – This Department of Energy program will provide \$225 million to state energy agencies, in partnership with local building code agencies, codes and standards developers, utilities, and other entities, to enable sustained, cost-effective implementation of updated building energy codes to save customers money on their energy bills. **Applications for funding are expected to be open by the end of 2022.**

**Regional Clean Hydrogen Hubs** – This new Department of Energy program will provide \$8 billion to support the development of at least four regional clean hydrogen hubs to improve clean hydrogen production, processing, delivery, storage, and end use. **Applications for funding will open in the Summer of 2022.**

**Community Wildfire Defense Grant Program** – This new \$1 billion program at the Department of Agriculture will provide grants to communities at risk from wildfire to develop or revise their community wildfire protection plans and carry out projects described within those plans. It will include a mix of formula and competitive funds. **Applications are expected to open early in 2023.**

***Broadband, Cyber, and Other Programs***

**ReConnect Program** – This existing Department of Agriculture program will provide almost \$2 billion in loans and grants for projects that provide broadband in rural areas. **Applications will likely open in the 3<sup>rd</sup> quarter of 2022 (and towns in rural areas can apply to the current \$1.15B in loans and grant funding, application deadline: February 22, 2022).**

**Middle Mile Grants Program** – This new \$1 billion program at the Department of Commerce provides grants for the construction, improvement or acquisition of middle mile broadband infrastructure. **Applications will likely open during the second quarter of 2022.**

**State and Local Cybersecurity Grant Program** – This new \$1 billion program at the Department of Homeland Security makes available federal funds to state, local, and tribal governments to address cybersecurity risks and cybersecurity threats to information systems that they own or operate. **Applications will likely open during the third quarter of 2022.**

**Smart Grid Investment Grant Program and Energy Sector Operational Support For Cyber Resilience Program** – These two Department of Energy programs will provide \$3 billion and \$50 million, respectively, for electric utilities, including municipal and co-operative utilities, to modernize the electricity grid and increase resilience to cybersecurity threats. **Applications for the Smart Grid program are expected to be open by the end of 2022, and applications for the Cyber Resilience program are expected to be open in the Summer of 2022.**

**Water & Groundwater Storage and Conveyance** – This existing \$1 billion program at the Department of Interior provides funding for water storage projects with capacity between 2,000 and 30,000 acre-feet – as well as projects conveying water to or from surface water or groundwater storage. **The Department will hold its final stakeholder sessions this month and open applications later this spring.**

**Emergency Watershed Protection Program** – This existing Department of Agriculture program will provide \$300 million in technical and financial assistance to project sponsors for the design and construction of measures to help repair damages from a recent disaster. **Applications open in February.**

In addition to the above programs, the federal government offers a wide range of funding for state and local communities. You can find a more extensive list of grant and loan opportunities at <https://www.grants.gov/>. As we continue to serve our fellow Louisianans, I invite you to take advantage of these funding opportunities. It is an honor to serve you in Congress, and I look forward to working with you to support Louisiana's continued growth and prosperity.

Respectfully,

C

Clay Higgins  
Member of Congress

Don't forget to connect with me on [Facebook](#) as Congressman Clay Higgins and sign up for my [e-newsletter](#) at [clayhiggins.house.gov](http://clayhiggins.house.gov) for the latest updates on my work.

**EXTRACT FROM THE MINUTES OF THE REGULAR MEETING OF THE  
ABBEVILLE CITY COUNCIL, HELD ON THE 15<sup>th</sup> DAY OF FEBRUARY, 2022.**

**RESOLUTION  
R22-\_\_\_\_\_**

The following resolution was introduced by \_\_\_\_\_  
and duly seconded by \_\_\_\_\_ and adopted as follows:

A resolution adopting the annual Louisiana Compliance Questionnaire for audit engagements of government entities from the Legislative Auditor to be submitted to the auditing firm, Darnell, Sikes & Frederick, contracted by the city for the purpose of auditing Fiscal Year 2021.

**WHEREAS,** the Mayor and Secretary-Treasurer have met and answered all compliance questions to the best of their ability;

**WHEREAS,** this questionnaire document is a part of the annual audit process; and

**WHEREAS,** the governing authority must adopt this document as part of the annual audit process for submission to the engaged auditors.

**NOW, THEREFORE, BE IT RESOLVED THAT** the governing authority of the City of Abbeville, meeting in regular session on February 15, 2022, at which meeting a quorum was present and acting throughout, does hereby adopt the Louisiana Compliance Questionnaire for audit engagement of government entities for the auditing of Fiscal Year 2021.

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary/Treasurer

Mark Piazza  
Mayor



**LOUISIANA COMPLIANCE QUESTIONNAIRE  
(For Audit Engagements of Governments)**

Dear Chief Executive Officer:

Attached is the Louisiana Compliance Questionnaire that is to be completed by you or your staff. This questionnaire is a required part of a financial audit of Louisiana state and local government agencies. Upon completion, the questionnaire must be presented to and adopted by the governing body, if any, of your organization by means of a formal resolution in an open meeting. Independently elected officials should sign the document, in lieu of such a resolution.

The completed questionnaire and a copy of the adoption instrument, if appropriate, must be given to the auditor at the beginning of the audit. The auditor will, during the course of his/her regular audit, test the accuracy of the responses in the questionnaire. It is not necessary to return the questionnaire to my office.

Certain portions of the questionnaire may not be applicable to your organization. In such cases, it is appropriate to mark the representation "not applicable." However, you must respond to each applicable representation. A 'yes' answer indicates that you have complied with the applicable law or regulation. A 'no' answer to any representation indicates a possible violation of law or regulation and, as such, should be fully explained. These matters will be reviewed by the auditor during the course of his/her examination. Please feel free to attach a further explanation of any representation.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

Daryl G. Purpera, CPA, CFE  
Louisiana Legislative Auditor

Enclosure

**LOUISIANA COMPLIANCE QUESTIONNAIRE  
(For Audit Engagements of Government Agencies)**

February 15, 2022

Darnall Sikes & Frederick, CPA's

203 South Jefferson Street

Abbeville, LA 70510

In connection with your audit of our financial statements as of December 31, 2021 and for the year then ended for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with accounting principles generally accepted in the United States of America, to assess our internal control structure as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of February 15, 2022.

**PART I. AGENCY PROFILE**

1. Name and address of the organization.

City of Abbeville  
101 North State Street  
PO Box 1170  
Abbeville LA 70511-1170

2. List the population of the municipality or parish based upon the last official United States Census or most recent official census (municipalities and police juries only). Include the source of the information.

11,760 from the 2020 U. S. Census

3. List names, addresses, and telephone numbers of entity officials. Include elected/appointed members of the governing board, chief executive and fiscal officer, and legal counsel.

See attached list.

4. Period of time covered by this questionnaire.

January 1, 2021 through December 31, 2021

5. The entity has been organized under the following provisions of the Louisiana Revised Statute(s) (R.S.) and, if applicable, local resolutions/ordinances.

Act #103 of 1850

6. Briefly describe the public services provided.  
 Utilities- electricity, water and sewer.  
 Public- Fire and Police Protection.  
 General Government – Street and Park Facilities
7. Expiration date of current elected/appointed officials' terms.  
 June 30, 2022

**LEGAL COMPLIANCE**

**PART II. PUBLIC BID LAW**

8. The provisions of the public bid law, R.S. Title 38:2211-2296, and, where applicable, the regulations of the Division of Administration, State Purchasing Office have been complied with.
- A) All public works purchases exceeding \$154,450 have been publicly bid.
- B) All material and supply purchases exceeding \$30,000 have been publicly bid.
- Yes [ X ] No [ ]

**PART III. CODE OF ETHICS LAW FOR PUBLIC OFFICIALS AND PUBLIC EMPLOYEES**

9. It is true that no employees or officials have accepted anything of value, whether in the form of a service, loan, or promise, from anyone that would constitute a violation of R.S. 42:1101-1124.  
 Yes [ X ] No [ ]
10. It is true that no member of the immediate family of any member of the governing authority, or the chief executive of the governmental entity, has been employed by the governmental entity after April 1, 1980, under circumstances that would constitute a violation of R.S. 42:1119.  
 Yes [ X ] No [ ]

**PART IV. LAWS AFFECTING BUDGETING**

11. We have complied with the budgeting requirements of the Local Government Budget Act (R.S. 39:1301-15) R.S. 39:33, or R.S. 39:1331-1342, as applicable:
- A. Local Budget Act
1. We have adopted a budget for the general fund and all special revenue funds (R.S. 39:1305).
  2. The chief executive officer, or equivalent, has prepared a proposed budget that included a budget message, a proposed budget for the general fund and each special revenue fund, and a budget adoption instrument that specified the chief executive's authority to make budgetary amendments without approval of the governing authority. Furthermore, the proposed expenditures did not exceed estimated funds to be available during the period (R.S. 39:1305).
  3. The proposed budget was submitted to the governing authority and made available for public inspection at least 15 days prior to the beginning of the budget year (R.S. 39:1306).
  4. To the extent that proposed expenditures were greater than \$500,000, we have made the budget available for public inspection and have advertised its availability in our official journal. The advertisement included the date, time, and place of the public hearing on the budget. Notice has also been published certifying that all actions required by the Local Government Budget Act have been completed (R.S. 39:1307).
  5. If required, the proposed budget was made available for public inspection at the location required by R.S. 39:1308.
  6. All action necessary to adopt and finalize the budget was completed prior to the date required by state law. The adopted budget contained the same information as that required for the proposed budget (R.S. 39:1309).

7. After adoption, a certified copy of the budget has been retained by the chief executive officer or equivalent officer (R.S. 39:1309).
8. To the extent that proposed expenditures were greater than \$500,000, the chief executive officer or equivalent notified the governing authority in writing during the year when actual receipts plus projected revenue collections for the year failed to meet budgeted revenues by five percent or more, or when actual expenditures plus projected expenditures to year end exceeded budgeted expenditures by five percent or more (R.S. 39:1311).
9. The governing authority has amended its budget when notified, as provided by R.S. 39:1311. (Note, general and special revenue fund budgets should be amended, regardless of the amount of expenditures in the fund, when actual receipts plus projected revenue collections for the year fail to meet budgeted revenues by five percent or more; or when actual expenditures plus projected expenditures to year end exceed budgeted expenditures by five percent or more. State law exempts from the amendment requirements special revenue funds with anticipated expenditures of \$500,000 or less, and exempts special revenue funds whose revenues are expenditure-driven - primarily federal funds-from the requirement to amend revenues.)
- Yes [ X ] No [ ]

**B. State Budget Requirements**

1. The state agency has complied with the budgetary requirements of R.S. 39:33.
- Yes [ ] No [ ]

**C. Licensing Boards**

1. The licensing board has complied with the budgetary requirements of R.S. 39:1331-1342.
- Yes [ ] No [ ]

**PART V. ACCOUNTING, AUDITING, AND FINANCIAL REPORTING LAWS**

12. We have maintained our accounting records in such a manner as to provide evidence of legal compliance and the preparation of annual financial statements to comply with R.S. 24:513 and 515, and/or 33:463.
- Yes [X ] No [ ]
13. All non-exempt governmental records are available as a public record and have been retained for at least three years, as required by R.S. 44:1, 44:7, 44:31, and 44:36.
- Yes [ X ] No [ ]
14. We have filed our annual financial statements in accordance with R.S. 24:514, and 33:463 where applicable.
- Yes [X ] No [ ]
15. We have had our financial statements audited in a timely manner in accordance with R.S. 24:513.
- Yes [ X ] No [ ]
16. We did not enter into any contracts that utilized state funds as defined in R.S. 39:72.1 A. (2); and that were subject to the public bid law (R.S. 38:2211, et seq.), while the agency was not in compliance with R.S. 24:513 (the audit law).
- Yes [ X ] No [ ]
17. We have complied with R.S. 24:513 A. (3) regarding disclosure of compensation, reimbursements, benefits and other payments to the agency head, political subdivision head, or chief executive officer.
- Yes [ X ] No [ ]
18. We have remitted all fees, fines, and court costs collected on behalf of other entities, in compliance with applicable Louisiana Revised Statutes or other laws.
- Yes [ X ] No [ ]

**PART VI. MEETINGS**

19. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28.

Yes  No

**PART VII. ASSET MANAGEMENT LAWS**

20. We have maintained records of our fixed assets and movable property records, as required by R.S. 24:515 and/or 39:321-332, as applicable.

Yes  No

**PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS**

21. We have complied with the fiscal agency and cash management requirements of R.S. 39:1211-45 and 49:301-327, as applicable.

Yes  No

**PART IX. DEBT RESTRICTION LAWS**

22. It is true we have not incurred any long-term indebtedness without the approval of the State Bond Commission, as provided by Article VII, Section 8 of the 1974 Louisiana Constitution, Article VI, Section 33 of the 1974 Louisiana Constitution, and R.S. 39:1410.60-1410.65.

Yes  No

23. We have complied with the debt limitation requirements of state law (R.S. 39:562).

Yes  No

24. We have complied with the reporting requirements relating to the Fiscal Review Committee of the State Bond Commission (R.S. 39:1410.62).

Yes  No

**PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS**

25. We have restricted the collections and expenditures of revenues to those amounts authorized by Louisiana statutes, tax propositions, and budget ordinances.

Yes  No

26. It is true we have not advanced wages or salaries to employees or paid bonuses in violation of Article VII, Section 14 of the 1974 Louisiana Constitution, R.S. 14:138, and AG opinion 79-729.

Yes  No

27. It is true that no property or things of value have been loaned, pledged, or granted to anyone in violation of Article VII, Section 14 of the 1974 Louisiana Constitution.

Yes  No

**PART XI. ISSUERS OF MUNICIPAL SECURITIES**

28. It is true that we have complied with the requirements of R.S. 39:1438.C.

Yes  No

**PART XI. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS**

Parish Governments

29. We have adopted a system of road administration that provides as follows:

- A. Approval of the governing authority of all expenditures, R.S. 48:755(A).
- B. Development of a capital improvement program on a selective basis, R.S. 48:755.
- C. Centralized purchasing of equipment and supplies, R.S. 48:755.
- D. Centralized accounting, R.S. 48:755.
- E. A construction program based on engineering plans and inspections, R.S. 48:755.
- F. Selective maintenance program, R.S. 48:755.
- G. Annual certification of compliance to the auditor, R.S. 48:758.

Yes  No

School Boards

30. We have complied with the general statutory, constitutional, and regulatory provisions of the Louisiana Department of Education, R.S. 17:51-400.

Yes [ ] No [ ]

31. We have complied with the regulatory circulars issued by the Louisiana Department of Education that govern the Minimum Foundation Program.

Yes [ ] No [ ]

32. We have, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules and recognize that your agreed-upon procedures will be applied to such schedules and performance measurement data:

Parish school boards are required to report, as part of their annual financial statements, measures of performance. These performance indicators are found in the supplemental schedules:

- Schedule 1, General Fund Instructional and Support Expenditures and Certain Local Revenue Sources
- Schedule 2, Education Levels of Public School Staff
- Schedule 3, Number and Type of Public Schools
- Schedule 4, Experience of Public Principals, Assistant Principals, and Full-time Classroom Teachers
- Schedule 5, Public School Staff Data: Average Salaries
- Schedule 6, Class Size Characteristics
- Schedule 7, Louisiana Educational Assessment Program (LEAP)
- Schedule 8, Graduation Exit Examination (GEE) (Note: this schedule is no longer applicable.)
- Schedule 9, iLEAP Tests

Yes [ ] No [ ]

Tax Collectors

33. We have complied with the general statutory requirements of R.S. 47.

Yes [ ] No [ ]

Sheriffs

34. We have complied with the state supplemental pay regulations of R.S. 40:1667.7.

Yes [ ] No [ ]

35. We have complied with R.S. 13:5535 relating to the feeding and keeping of prisoners.

Yes [ ] No [ ]

District Attorneys

36. We have complied with the regulations of the DCFS that relate to the Title IV-D Program.

Yes [ ] No [ ]

Assessors

37. We have complied with the regulatory requirements found in R.S. Title 47.

Yes [ ] No [ ]

38. We have complied with the regulations of the Louisiana Tax Commission relating to the reassessment of property.

Yes [ ] No [ ]

Clerks of Court

39. We have complied with R.S. 13:751-917 and applicable sections of R.S. 11:1501-1562.

Yes [ ] No [ ]

Libraries

40. We have complied with the regulations of the Louisiana State Library.

Yes [ ] No [ ]

Municipalities

41. Minutes are taken at all meetings of the governing authority (R.S. 42:20).  
Yes  No
42. Minutes, ordinances, resolutions, budgets, and other official proceedings of the municipalities are published in the official journal (R.S. 43:141-146 and A.G. 86-528).  
Yes  No
43. All official action taken by the municipality is conducted at public meetings (R.S. 42:11 to 42:28).  
Yes  No

Airports

44. We have submitted our applications for funding airport construction or development to the Department of Transportation and Development as required by R.S. 2:802.  
Yes  No
45. We have adopted a system of administration that provides for approval by the department for any expenditures of funds appropriated from the Transportation Trust Fund, and no funds have been expended without department approval (R.S. 2:810).  
Yes  No
46. All project funds have been expended on the project and for no other purpose (R.S. 2:810).  
Yes  No
47. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 2:811).  
Yes  No

Ports

48. We have submitted our applications for funding port construction or development to the Department of Transportation and Development as required by R.S. 34:3452.  
Yes  No
49. We have adopted a system of administration that provides for approval by the department for any expenditures of funds made out of state and local matching funds, and no funds have been expended without department approval (R.S. 34:3460).  
Yes  No
50. All project funds have been expended on the project and for no other purpose (R.S. 34:3460).  
Yes  No
51. We have established a system of administration that provides for the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, and the selective maintenance and construction of port facilities based upon engineering plans and inspections (R.S. 34:3460).  
Yes  No
52. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 34:3461).  
Yes  No

Sewerage Districts

53. We have complied with the statutory requirements of R.S. 33:3881-4159.10.  
Yes  No

Waterworks Districts

54. We have complied with the statutory requirements of R.S. 33:3811-3837.  
Yes  No

Utility Districts

55. We have complied with the statutory requirements of R.S. 33:4161-4546.21.  
Yes  No

Drainage and Irrigation Districts

56. We have complied with the statutory requirements of R.S. 38:1601-1707 (Drainage Districts); R.S. 38:1751-1921 (Gravity Drainage Districts); R.S. 38:1991-2048 (Levee and Drainage Districts); or R.S. 38:2101-2123 (Irrigation Districts), as appropriate.

Yes [ ] No [ ]

Fire Protection Districts

57. We have complied with the statutory requirements of R.S. 40:1491-1509.

Yes [ ] No [ ]

Other Special Districts

58. We have complied with those specific statutory requirements of state law applicable to our district.

Yes [ ] No [ ]

The previous responses have been made to the best of our belief and knowledge. We have disclosed to you all known noncompliance of the foregoing laws and regulations, as well as any contradictions to the foregoing representations. We have made available to you documentation relating to the foregoing laws and regulations.

We have provided you with any communications from regulatory agencies or other sources concerning any possible noncompliance with the foregoing laws and regulations, including any communications received between the end of the period under examination and the issuance of this report. We acknowledge our responsibility to disclose to you and the Legislative Auditor any known noncompliance that may occur subsequent to the issuance of your report.

\_\_\_\_\_ Secretary \_\_\_\_\_ Date

\_\_\_\_\_ Treasurer \_\_\_\_\_ Date

\_\_\_\_\_ President \_\_\_\_\_ Date



**APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702**

**TO ARCHITECT:**

Comeaux Park Infields  
Abbeville, LA

**PROJECT:**

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

**OWNER:**  
City of Abbeville, LA  
101 North State Street  
Abbeville, LA 70510

APPLICATION NO: 3

PERIOD TO: January 25, 2022

PROJECT NO:

CONTRACT DATE: November 2021

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	2,398,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,398,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,015,500.00
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	100,775.00
b. <u>0</u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	100,775.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,914,725.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,548,975.00
8. CURRENT PAYMENT DUE	\$	365,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	483,275.00

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

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

CONTRACTOR: **GeoSurfaces, Inc.**

By: [Signature] Date: 1/25/22

State of: Louisiana  
Subscribed and sworn to before me this 25th day of January 2022  
Notary Public: Cassie Williams  
My Commission expires: at death

Parish of: Assenile  
day of January 2022

**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: ..... \$ 365,750.00

(Attach explanation if amount certified differs from the amount applied. Initial a [Signature] on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)  
ARCHITECT: [Signature]  
By: [Signature]  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment by the ARCHITECT is subject to the terms and conditions of the Contract and shall not constitute a warranty or endorsement by the ARCHITECT of any work or materials used in the Work or of the Contractor under this Contract.



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

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

APPLICATION NO: 3  
 APPLICATION DATE: January 25, 2022  
 PERIOD TO: January 31, 2022  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bonds/Insurance/Mobilization	\$35,000.00	\$35,000.00	\$0.00		\$35,000.00	100.00%	\$0.00	\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%	\$0.00	\$625.00
3	Base Grading and Prep	\$138,000.00	\$138,000.00	\$0.00		\$138,000.00	100.00%	\$0.00	\$6,900.00
4	Drainage Materials and Installation	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%	\$0.00	\$4,250.00
5	Geobase - Material	\$98,000.00	\$98,000.00	\$0.00		\$98,000.00	100.00%	\$0.00	\$4,900.00
6	Geobase - Installation	\$235,000.00	\$235,000.00	\$0.00		\$235,000.00	100.00%	\$0.00	\$11,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00	\$335,000.00	\$0.00		\$335,000.00	100.00%	\$0.00	\$16,750.00
8	Synthetic Turf and Pad - Installation	\$130,000.00	\$130,000.00	\$0.00		\$130,000.00	100.00%	\$0.00	\$0.00
9	Installation of Permanent Markings	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%	\$0.00	\$0.00
10	Infill including Installation	\$150,000.00	\$150,000.00	\$0.00		\$150,000.00	100.00%	\$0.00	\$0.00
11	LED Lighting - Material	\$855,000.00	\$855,000.00	\$0.00		\$855,000.00	100.00%	\$0.00	\$42,750.00
12	LED Lighting - Installation	\$110,000.00	\$80,000.00	\$30,000.00		\$110,000.00	100.00%	\$0.00	\$5,500.00
13	LED Lighting - Foundations	\$85,000.00	\$60,000.00	\$20,000.00		\$80,000.00	94.12%	\$5,000.00	\$4,000.00
14	Demo of Existing Lighting	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%	\$0.00	\$1,600.00
15	Groomer	\$10,000.00	\$0.00	\$0.00		\$0.00		\$10,000.00	\$0.00
16	Final Cleanup	\$2,500.00	\$0.00	\$0.00		\$0.00		\$2,500.00	\$0.00
<b>GRAND TOTALS</b>		<b>\$2,398,000.00</b>	<b>\$1,630,500.00</b>	<b>\$385,000.00</b>	<b>\$0.00</b>	<b>\$2,015,500.00</b>	<b>84.05%</b>	<b>\$382,500.00</b>	<b>\$100,775.00</b>

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

**DBT Transportation Services, LLC**

2655 Crescent Drive  
 Suite A-1  
 Lafayette CO 80026

**Original****SALES QUOTATION**

Document Number	Document Date	Page
<b>2682435</b>	<b>02/01/2022</b>	<b>1/2</b>

Customer No.

**LAABBEKIYA70510**

Your Reference

Payment Terms

**Net 30**

Your Contact

**Michael Troclair**  
 303-330-7883  
 mtroclair@dbttranserv.com

Delivery Address

**Abbeville Memorial Airport**  
 112 Reveis Sirmon Loop  
 Abbeville LA 70510  
 Mike Mouton  
 Mike@vectoraviationabbeville.com  
 337-652-0786

**City of Abbeville**

PO Box 1170  
 Abbeville LA 70511

Currency: \$

Description	Quantity	UoM	Price	Total
<b>001 Replacement/Upgrade of Visibility-Present Weather Sensor for AW10 AWOS</b>				
<b>002 VISIBILITY/PW BIPAD PWD22 UPGRADE VC/VD..</b>	<b>1</b>		<b>14,674.0000</b>	<b>\$14,674.00</b>
Item Code: DRW239859				

**003 Freight will be included in the invoice at time of shipment.****Tax Details**

Tax Code	Tax %	Net	Tax
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Quotation Subtotal: **\$ 14,674.00**Total Before Tax: **\$ 14,674.00**Total Tax Amount: **\$ 0.00****Total Amount: \$ 14,674.00****Additional Expenses**Shipping Type: **UPS GND**

Quotation Valid Until: 03/01/2022

Website: www.dbttranserv.com

Phone: 844-343-8328

Fax: 970-237-3526