



REGULAR CITY COUNCIL MEETING

December 05, 2023 at 5:30 PM

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

AGENDA

NOTICE POSTED: December 4, 2023 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PUBLIC COMMENTS

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

PERSONNEL

1. To recommend the hiring of one police officer - Chief Mike Hardy.

APPROVAL OF BILLS

1. To ratify bills paid in the month of November 2023.

NEW BUSINESS

1. To accept the recommendation of the Municipal Employees Civil Service Board to amend the sick leave and leave without pay policies.
2. Discussion and possible action pertaining to the request by the tourist director at the Abbeville Cultural & Historical Alliance Center for the City to contribute to the pay of part-time worker at the Cultural Center.
3. To adopt a resolution to authorize the Mayor to execute a quit claim deed regarding property in Eastridge Subdivision.
4. To award the contract for the demolition for 803 South Guegnon.
5. Discussion and possible approval to add \$15,000.00 to 2024 budget for the Abbeville Police Department for the care and equipment for the K-9 - Chief Mike Hardy.
6. To authorize the Mayor to execute the agreement for application of treated sewage sludge for beneficial agricultural use between the City of Abbeville and Scott and Tammy LeMaire.
7. Consideration and possible action pertaining to proposals for subsurface geotechnical investigations at the Abbeville Water Treatment Plant site.
8. To authorize the acquisition of two dump trucks in 2024, one for the wastewater department and one for the street department, by either direct purchase or by lease.
9. To accept the contract with Quality Sports Authority effective January 1, 2024 and to authorize the Mayor to execute same.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Coordinator
5. Mayor
6. Police Chief

7. Fire Chief

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

CHECK

REGISTERS

ALL FUNDS

NOVEMBER 2023

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

CHECK

CHECK NO.	DATE	VENDOR NAME	AMOUNT
80751	11/13/23	EMPLOYEE HEALTH INSURANCE	150,355.57
		TOTALS	150,355.57

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80664	11/07/23	ABBEVILLE ELECTRIC SUPPLY INC	6,333.03
80665	11/07/23	THE ABDA GROUP	34.57
80666	11/07/23	ACADIANA SHELL INC	1,040.33
80667	11/07/23	ACTION SPECIALITIES LLC	266.86
80668	11/07/23	ARC OF ACADIANA	100.00
80669	11/07/23	ARSEMENT & HAYES, LLC	759.00
80670	11/07/23	ABBEVILLE AUTO PAINT & BODY	70.00
80671	11/07/23	BHMCO	15,000.00
80672	11/07/23	BRANDON W BRIGGS	280.00
80673	11/07/23	BROUSSARD PEST CONTROL	225.00
80674	11/07/23	BROUSSARD GREENHOUSES	32.40
80675	11/07/23	CHAMPAGNES OF ABBEVILLE	44.14
80676	11/07/23	COMTECH SYSTEMS OF LA, LLC	2,473.38
80677	11/07/23	COMMUNITY COFFEE SERVICE CO	226.70
80678	11/07/23	CMA	1,153.75
80679	11/07/23	CNH INDUSTRIAL RETAIL ACCTS	2,886.51
80680	11/07/23	COPY SERVICES BY ALICE LLC DBA	324.30
80681	11/07/23	COX BUSINESS	1,618.70
80682	11/07/23	CRAIG HEBERT'S TEXACO	20.00
80683	11/07/23	DARNALL SIKES & FREDERICK	6,500.00
80684	11/07/23	DELTA INDUSTRIAL SRV & SUPPLY	2,960.05
80685	11/07/23	DESORMEAUX'S HEATING & AIR	237.80
80686	11/07/23	DON'S LAWN SERVICE	10,708.33
80687	11/07/23	ELITE THERAPY SOLUTIONS	300.00
80688	11/07/23	EAGLE PEST CONTROL	62.00
80689	11/07/23	ENTERGY	1,277.66
80690	11/07/23	CENTERPOINT ENERGY	150.24
80691	11/07/23	EVANGELINE SPECIALTIES INC	1,910.74
80692	11/07/23	BRIAN EVANS	200.00
80693	11/07/23	GUIDRY'S UNIFORM INC	1,152.47
80694	11/07/23	ENTERPRISE FM TRUST	9,788.95
80695	11/07/23	AROSS BROWN	1,050.00
80696	11/07/23	HIDCO	989.00
80697	11/07/23	HQ-PAK LABORATORY INC	340.00
80698	11/07/23	HOMEOWNERS CONSTRUCTION	9,035.00
80699	11/07/23	I C E SALES & SERVICE, LLC	1,899.46
80700	11/07/23	IPFS CORPORATION	29,462.46
80701	11/07/23	INTERLINING TECHNOLOGY	1,000.00
80702	11/07/23	INTEGRITY SUPPLY, LLC	60.00
80703	11/07/23	J B ELECTRICAL	310.30
80704	11/07/23	ABBEVILLE SNAPPER SALES	392.50
80705	11/07/23	JIM'S TIRE SERVICE INC	55.00
80706	11/07/23	KAPTEL	5,224.39
80707	11/07/23	LA MUNICIPAL RISK MGMT AGENCY	17,615.30
80708	11/07/23	WINSUPPLY	4,438.23
80709	11/07/23	TONY J LANDRY	750.00
80710	11/07/23	LOUISIANA ONE CALL, INC	150.24
80711	11/07/23	L W C C	36,067.14
80712	11/07/23	MAGNOLIA PLANTATION WATER	26.50
80713	11/07/23	MELE PRINTING COMPANY, LLC	4,326.49
80714	11/07/23	ACADIANA FORD INC	2,458.68
80715	11/07/23	MINVIELLE LUMBER CO INC	1,858.47
80716	11/07/23	MOBILE MONITORING	308.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80717	11/07/23	NAT'L WELDING SUPPLY INC	138.85
80718	11/07/23	NAV-TEL SERVICES, LLC	950.00
80719	11/07/23	OFFICE MART	1,184.90
80720	11/07/23	OFFICE MART	464.61
80721	11/07/23	O'REILLY AUTOMOTIVE INC	61.60
80722	11/07/23	KAPTEL	126.93
80723	11/07/23	PEREGRINE CORP BUSINESS PRO	297.08
80724	11/07/23	MYRA'S LAWN SERVICE	2,400.00
80725	11/07/23	PIAZZA OFFICE SUPPLY	44.21
80726	11/07/23	PITT STOP 9 MIN OIL CHANGE	99.90
80727	11/07/23	PREMIER WIRELESS	814.00
80728	11/07/23	PRIMEAUX TOUCHET & ASSOC LLC	1,445.00
80729	11/07/23	REPUBLIC WHOLESAL CO INC	528.83
80730	11/07/23	SHARP ELECTRONICS CORPORATION	343.40
80731	11/07/23	SIRCHIE ACQUISITION CO LLC	153.60
80732	11/07/23	SUNBELT SOLOMON SERVICES, LLC	722.00
80733	11/07/23	SPARTAN SERVICES GROUP, LLC	820.00
80734	11/07/23	SPECIAL RISK INSURANCE INC	23,760.00
80735	11/07/23	TECHLINE LTD	22,411.50
80736	11/07/23	THIBODEAUX TOWN & COUNTRY	69.98
80737	11/07/23	THOMSON SMITH & LEACH	1,246.99
80738	11/07/23	UBEG LLC	125.00
80739	11/07/23	U S A BLUE BOOK	1,733.42
80740	11/07/23	UTILITY BILLS	11,390.56
80741	11/07/23	UTILITY BILLS	1,144.43
80742	11/07/23	UTILITY BILLS	6,683.66
80743	11/07/23	UTILITY BILLS	2,944.44
80744	11/07/23	UTILITY BILLS	476.75
80745	11/07/23	VERSALIFT SOUTHWEST	625.68
80746	11/07/23	VERIZON WIRELESS (POLICE)	2,260.93
80747	11/07/23	VERMILION JANITORIAL &	161.50
80748	11/07/23	VERMILION PARISH POLICE JURY	50,000.00
80749	11/07/23	VERMILION PARISH SHERIFF	95.39
80750	11/07/23	WALMART COMMUNITY CARD	2,038.92
		TOTALS	324,118.30

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80752	11/15/23	ABBEVILLE MERIDIONAL INC	1,000.00
80753	11/15/23	LEEMCO, INC	3,034.00
80754	11/15/23	ACADIANA RUBBER & GASKET CO.	96.00
80755	11/15/23	ACADIANA SHELL INC	860.03
80756	11/15/23	ACTION SPECIALTIES LLC	10.00
80757	11/15/23	AT&T MOBILITY	164.92
80758	11/15/23	BALDWIN REDI-MIX CO	8,435.00
80759	11/15/23	FLOYD'S SERVICE STATION	104.50
80760	11/15/23	BRASSEUX'S HARDWARE	1,940.21
80761	11/15/23	BRANDON W BRIGGS	2,250.00
80762	11/15/23	BROUSSARD GREENHOUSES	343.80
80763	11/15/23	CADENCE EQUIPMENT FINANCE	3,785.85
80764	11/15/23	CAPITAL ELECTRIC & SUPPLY, LLC	808.25
80765	11/15/23	CHAMPAGNES OF ABBEVILLE	235.77
80766	11/15/23	COMTECH SYSTEMS OF LA, LLC	669.00
80767	11/15/23	CLERK OF COURT	1,995.00
80768	11/15/23	COMMUNITY COFFEE SERVICE CO	468.50
80769	11/15/23	CMA	131.25
80770	11/15/23	COPY SERVICES BY ALICE LLC DBA	460.50
80771	11/15/23	COX BUSINESS	95.06
80772	11/15/23	CINTAS CORPORATION LOC 543	4,106.52
80773	11/15/23	DEPT OF TRANSPORTATION & DEV	200.00
80774	11/15/23	DISCOUNT TIRE CENTER INC	1,533.70
80775	11/15/23	DOGGETT MACHINERY SERVICES	358.75
80776	11/15/23	DPC ENTERPRISES, L.P.	200.00
80777	11/15/23	DUHON BROS OIL CO INC	23,883.05
80778	11/15/23	D V L ELECTRIC WORKS INC	1,591.00
80779	11/15/23	EAGLE PEST CONTROL	283.00
80780	11/15/23	ENERGY	557.61
80781	11/15/23	CENTERPOINT ENERGY	29.92
80782	11/15/23	EVENT SOLUTIONS	400.00
80783	11/15/23	EVANGELINE SPECIALTIES INC	741.02
80784	11/15/23	DEDRICK D JACKSON	960.00
80785	11/15/23	GRINER DRILLING SERVICE INC	3,745.40
80786	11/15/23	GUIDRY'S UNIFORM INC	976.55
80787	11/15/23	GULF REGIONAL OCCUPATIONAL	347.00
80788	11/15/23	AROSS BROWN	200.00
80789	11/15/23	HO-PAK LABORATORY INC	90.00
80790	11/15/23	STUART C IRBY CO	3,200.00
80791	11/15/23	JIM'S TIRE SERVICE INC	555.00
80792	11/15/23	KUTCHINS & GROH, LLC	10,072.49
80793	11/15/23	WINSUPPLY	1,350.72
80794	11/15/23	LIFELINE	46.71
80795	11/15/23	LOWES BUSINESS ACCOUNT	415.17
80796	11/15/23	MID SOUTH TRUCK EQUIPMENT	135.62
80797	11/15/23	MINVIELLE AND ASSOCIATES INC	253.00
80798	11/15/23	MINVIELLE LUMBER CO INC	70.08
80799	11/15/23	MOBILE MONITORING	373.78
80800	11/15/23	D'REILLY AUTOMOTIVE INC	87.98
80801	11/15/23	PELSTAR MECHANICAL SERVICES LL	2,170.00
80802	11/15/23	PITNEY BOWES GLOBAL	959.28
80803	11/15/23	PITNEY BOWES INC	248.98
80804	11/15/23	PROGRESSIVE TRACTOR	8.56

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80805	11/15/23	PUPIE'S AUTO REPAIR	338.13
80806	11/15/23	RAPID BULK SERVICES	8,620.03
80807	11/15/23	RAY CHEVROLET- OLD, INC	128.51
80808	11/15/23	REPUBLIC WHOLESALE CO INC	484.48
80809	11/15/23	S L E M C O	158.46
80810	11/15/23	SPECIAL T ICE COMPANY INC	302.50
80811	11/15/23	TECHLINE LTD	12,956.88
80812	11/15/23	THIBODEAUX TOWN & COUNTRY	244.53
80813	11/15/23	U S A BLUE BOOK	221.77
80814	11/15/23	VERIZON WIRELESS	1,494.77
80815	11/15/23	VERMILION SHELL CO INC	858.13
80816	11/15/23	WECHER, INC	1,135.90
80817	11/15/23	HANCOCK WHITNEY BANK	8,350.18
		TOTALS	122,474.80

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	DATE	VENDOR NAME	CHECK AMOUNT
1	11/29/23	AB FILMS LLC	850.00
2	11/29/23	ABBEVILLE GENERAL HOSPITAL	525.00
3	11/29/23	ABELL & SON INC.	6.17
4	11/29/23	ACADIANA SHELL INC	404.99
5	11/29/23	ACTION SPECIALITIES LLC	140.70
6	11/29/23	ADCOMP SYSTEMS	4,534.00
7	11/29/23	AWNING & SUPPLY CO., INC	1,954.00
8	11/29/23	AUTOMATION SERVICE & CONTROLS	400.00
9	11/29/23	BAYOU FENCING AND SUPPLY INC	4,404.00
10	11/29/23	BRANDON W BRIGGS	1,533.00
11	11/29/23	LAW OFFICE OF	5,000.00
12	11/29/23	CAJUNPRO-AUTOTEK, INC.	731.00
13	11/29/23	C & S LANDSCAPING & LANDCARE	2,300.00
14	11/29/23	CHAMPAGNES OF ABBEVILLE	14.55
15	11/29/23	COMTECH SYSTEMS OF LA, LLC	1,692.40
16	11/29/23	COMMUNITY COFFEE SERVICE CO	267.00
17	11/29/23	CONSTRUCTION AGGREGATE SUPPLY	638.52
18	11/29/23	CMA	1,181.25
19	11/29/23	COX BUSINESS	1,737.37
20	11/29/23	CINTAS CORPORATION LOC 543	975.00
21	11/29/23	DEHART SHIPYARD INC	299.55
22	11/29/23	STATE OF LOUISIANA	36.00
23	11/29/23	EARL'S FURNITURE CO INC	1,280.00
24	11/29/23	EAGLE PEST CONTROL	122.00
25	11/29/23	CENTERPOINT ENERGY	447.51
26	11/29/23	EVANGELINE SPECIALITIES INC	4,380.52
27	11/29/23	LANCE A GUIDRY	560.00
28	11/29/23	HO-PAK LABORATORY INC	867.30
29	11/29/23	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
30	11/29/23	INTEGRITY SUPPLY, LLC	164.50
31	11/29/23	ABBEVILLE SNAPPER SALES	2,160.96
32	11/29/23	KAPTEL	5,138.78
33	11/29/23	WINSUPPLY	697.20
34	11/29/23	TONY J LANDRY	640.00
35	11/29/23	LET US ANSWER	316.47
36	11/29/23	LOWES BUSINESS ACCOUNT	597.94
37	11/29/23	MAGSWITCH TECHNOLOGY, INC.	1,184.04
38	11/29/23	MAGNOLIA PLANTATION WATER	26.50
39	11/29/23	MELE PRINTING COMPANY, LLC	190.72
40	11/29/23	LAW OFFICE OF	3,000.00
41	11/29/23	MINVIELLE AND ASSOCIATES INC	892.50
42	11/29/23	MINVIELLE LUMBER CO INC	332.26
43	11/29/23	NERC	1,369.00
44	11/29/23	O'REILLY AUTOMOTIVE INC	264.32
45	11/29/23	KAPTEL	126.93
46	11/29/23	MYRA'S LAWN SERVICE	620.00
47	11/29/23	PIAZZA OFFICE SUPPLY	108.98
48	11/29/23	PITT STOP 9 MIN OIL CHANGE	342.85
49	11/29/23	PUPIE'S AUTO REPAIR	726.36
50	11/29/23	REPUBLIC WHOLESAL CO INC	1,421.19
51	11/29/23	SAMUEL MARC RICHE'	562.20
52	11/29/23	S & V SERVICE, LLC	2,458.56
53	11/29/23	SELLERS & ASSOC INC	31,168.70
54			
55			
56			
57			

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80871	11/29/23	SHARP ELECTRONICS CORPORATION	343.40
80872	11/29/23	SIRCHIE ACQUISITION CO LLC	153.60
80873	11/29/23	S L E M C O	390.00
80874	11/29/23	SOUTHERN SCREEN & DYE INC	1,753.00
80875	11/29/23	TECHLINE LTD	2,756.16
80876	11/29/23	FELICIA THIBEAX	140.00
80877	11/29/23	TRAHKAH SERVICES LLC	650.00
80878	11/29/23	THIBODEAUX TOWN & COUNTRY	367.77
80879	11/29/23	UBED LLC	450.00
80880	11/29/23	UTILITY BILLS	15,589.80
80881	11/29/23	UTILITY BILLS	1,022.51
80882	11/29/23	VERMILION JANITORIAL &	394.75
80883	11/29/23	SUZANNE VICKNAIR	125.00
80884	11/29/23	WASTE CONNECTIONS BAYOU, INC	528.92
80885	11/29/23	WALMART COMMUNITY CARD	996.91
TOTALS			123,017.43

GENERAL FUND
GENERAL FUND
CHECK

CHECK REGISTER 0/00/00

CHECK

AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
30500	11/01/23	RANDALL ABSSHIRE	1,000.00
30506	11/01/23	PARK & RECREATION FUND	5,000.00
30507	11/02/23	SPOTLESS CLEANING SYSTE	1,400.00
30508	11/02/23	PAYROLL FUND	152,011.24
30509	11/02/23	PAYROLL FUND NOW	41,844.54
30510	11/02/23	PAYROLL FUND NOW	330.80
30511	11/06/23	MUN EMPLOYEES RETIREMEN	7,981.79
30512	11/06/23	MUN EMPLOYEES RETIREMEN	4,373.26
30513	11/10/23	LAURA FREDERICK	391.66
30514	11/06/23	UTILITY SYSTEM FUND	145.00
30515	11/07/23	ACCOUNTS PAYABLE	165,645.90
30516	11/07/23	TICKETS SERVICE, LLC	800.00
30517	11/08/23	LOUISIANA MILITARY MUSE	1,500.00
30518	11/08/23	PAYROLL FUND	1,572.29
30519	11/08/23	PAYROLL FUND	48.12
30520	11/08/23	PAYROLL FUND	39,870.75
30521	11/08/23	FIREFIGHTERS' RETIREMEN	47,656.73
30522	11/09/23	UTILITY SYSTEM FUND	200.00
30523	11/13/23	ACCOUNTS PAYABLE	115,052.63
30524	11/13/23	PUBLIC IMPROVEMENT FUND	7.82
30525	11/15/23	RANDALL ABSSHIRE	900.00
30526	11/15/23	ACCOUNTS PAYABLE	59,146.28
30527	11/16/23	PUBLIC IMPROVEMENT FUND	1.38
30528	11/16/23	PAYROLL FUND	171,317.39
30529	11/21/23	PAYROLL FUND	1,590.46
30530	11/21/23	PAYROLL FUND	50.72
30531	11/21/23	PAYROLL FUND	37,938.14
30532	11/24/23	LAURA FREDERICK	391.66
30533	11/22/23	PUBLIC IMPROVEMENT FUND	10.45
30534	11/27/23	PUBLIC IMPROVEMENT FUND	72.06
30535	11/27/23	EMPLOYEE HEALTH INSURAN	75,000.00
30536	11/28/23	PUBLIC IMPROVEMENT FUND	139.58
30537	11/29/23	ACCOUNTS PAYABLE	46,096.84
30538	11/30/23	LOUISIANA SPECIAL SYSTE	96.00
30539	11/30/23	PUBLIC IMPROVEMENT FUND	321.93
30540	11/30/23	PAYROLL FUND	170,614.61

ACCT 001020 TOTALS 1,150,516.03

FUND 00 TOTALS 1,150,516.03

POLICE DEPT MISC. ACCT. FUND
BOND FEE

CHECK REGISTER 0/00/00

CHECK

CHECK

AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
355	11/06/23	L A C P	60.00

ACCT 001026 TOTALS 60.00

FUND 04 TOTALS 60.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56

MAINTENANCE & OPERATION --
 MAINT & OPER FIRE DEPT NOW
 CHECK

CHECK REGISTER 0/00/00

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56
NO.	DATE	G/L	DESCRIPTION	ACCT	FUND	TOTALS	AMOUNT																																																
14314	11/17/23	2016	REVENUE BONDS DEBT				7,306.50																																																
				001020		TOTALS	7,306.50																																																
					05	TOTALS	7,306.50																																																

MAIN STREET ACCOUNT FUND
 MAIN STREET SPECIAL FUND NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
13728	11/15/23	ACCOUNTS PAYABLE	503.00
13729	11/29/23	ACCOUNTS PAYABLE	48.93
		ACCT 001031 TOTALS	551.93

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56

MAIN STREET ACCOUNT FUND
 GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 0/00/00

CHECK CHECK

AMOUNT

NO. DATE G/L DESCRIPTION

1362	11/07/23	ACCOUNTS PAYABLE	108.86
1363	11/15/23	ACCOUNTS PAYABLE	11.70
1364	11/29/23	ACCOUNTS PAYABLE	248.18

ACCT 001032 TOTALS 368.74

MAIN STREET ACCOUNT FUND
 KEEP ABBEVILLE BEAUTIFUL
 CHECK

CHECK REGISTER 0/00/00

CHECK

AMOUNT

NO. DATE G/L DESCRIPTION

1202	11/15/23	ACCOUNTS PAYABLE	473.05
1203	11/29/23	ACCOUNTS PAYABLE	562.20

ACCT 001037 TOTALS 1,035.25

FUND 06 TOTALS 1,955.92

AIRWAY INDUSTRIAL PARK FUND
 AIRWAY INDUSTRIAL PARK NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
15369	11/07/23	ACCOUNTS PAYABLE	1,223.47
15370	11/08/23	PAYROLL FUND	828.08
15371	11/15/23	ACCOUNTS PAYABLE	10,850.59
15372	11/21/23	PAYROLL FUND	828.08
15373	11/29/23	ACCOUNTS PAYABLE	3,515.42
ACCT 001024 TOTALS			17,245.64
FUND 07 TOTALS			17,245.64

PARK & RECREATION FUND
 PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 0/00/00

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

CHECK NO.	DATE	G/L	DESCRIPTION	CHECK AMOUNT
2207	11/01/23		QUALITY SPORTS AUTHORIT	6,250.00
		ACCT	001020 TOTALS	6,250.00
		FUND	10 TOTALS	6,250.00

CITY SALES TAX FUND
 CITY SALES TAX FUND NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

ND.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17129	11/07/23	ACCOUNTS PAYABLE	71,094.56
17130	11/15/23	ACCOUNTS PAYABLE	8,367.97
17131	11/17/23	2014 SALES TAX REVENUE	16,876.17
17132	11/17/23	2021 REVENUE BONDS DEBT	30,173.00
17133	11/29/23	ACCOUNTS PAYABLE	37,597.83

ACCT 001021 TOTALS 164,109.53

FUND 11 TOTALS 164,109.53

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

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

ND.	DATE	G/L DESCRIPTION	AMOUNT
1326	11/02/23	GENERAL FUND	45,000.00
1327	11/06/23	GENERAL FUND	18,610.38
1328	11/06/23	UTILITY SYSTEM FUND	12,342.56
1329	11/08/23	GENERAL FUND	5,000.00
1330	11/08/23	UTILITY SYSTEM FUND	10,000.00
1331	11/16/23	GENERAL FUND	45,000.00
1332	11/21/23	GENERAL FUND	5,000.00
1333	11/21/23	UTILITY SYSTEM FUND	10,000.00
1334	11/30/23	GENERAL FUND	45,000.00

ACCT 001021 TOTALS 195,952.94
 FUND 12 TOTALS 195,952.94

POLICE/FIRE SALES TAX FUND NOW
POLICE/FIRE SALES TAX FUND NOW

CHECK REGISTER 0/00/00

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

618 11/02/23 GENERAL FUND 30,000.00
619 11/16/23 GENERAL FUND 30,000.00
620 11/30/23 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 90,000.00

FUND 13 TOTALS 90,000.00

REDEDICATED SALES TAX FUND
 REDEDICATED SALES TAX FUND
 CHECK

CHECK REGISTER 0/00/00

ND.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1571	11/15/23	GENERAL FUND	49,400.00
1572	11/15/23	GENERAL FUND	21,000.00
1573	11/15/23	GENERAL FUND	17,000.00
1574	11/15/23	GENERAL FUND	6,285.00
1575	11/15/23	UTILITY SYSTEM FUND	15,600.00
1576	11/15/23	UTILITY SYSTEM FUND	7,375.00
1577	11/27/23	GENERAL FUND	37,500.00
1578	11/27/23	UTILITY SYSTEM FUND	12,500.00

ACCT	001020 TOTALS	166,660.00
FUND	14 TOTALS	166,660.00

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS - UMR

CHECK REGISTER 0/00/00

CHECK CHECK

NO.	DATE	G/L DESCRIPTION	AMOUNT
22768	11/02/23	TRICIA H LEGE	93.07
22769	11/02/23	LACARE (2062)	448.59
22770	11/02/23	COOLIDGE PHYSICIAN SRVCS	64.25
22771	11/09/23	OPTUMRX FOR RX CLAIMS	42,659.86
22772	11/09/23	OPTUMRX FOR RX FEES	87.60
22773	11/09/23	RALPH E HUTCHINSON	88.70
22774	11/09/23	ABSHIRE CHIROPRACTIC	56.52
22775	11/09/23	THE BATON ROUGE CLINIC	137.48
22776	11/16/23	PATRICIA A PICOV	20.00
22777	11/16/23	TRICIA H LEGE	63.28
22778	11/16/23	ABSHIRE CHIROPRACTIC	60.66
22779	11/16/23	COOLIDGE PHYSICIAN SERVIC	190.74
22780	11/16/23	UMR CRS FEES	582.94
22781	11/22/23	OPTUMRX FOR RX CLAIMS	65,913.15
22782	11/22/23	OPTUMRX FOR RX FEES	67.75
22783	11/22/23	LAFAYETTE HEALTH VENTURES	113.96
22784	11/22/23	RANI L LEGE	20.00
22785	11/22/23	ACADIANA OB/GYN	129.37
22786	11/30/23	ABSHIRE CHIROPRACTIC	39.87
22787	11/30/23	AMERIGROUP LOUISIANA	398.86
110223	11/02/23	EFT FOR CLAIMS PD 11/2/23	3,492.57
110923	11/09/23	EFT FOR CLAIMS PD 11/9/23	41,843.11
111623	11/16/23	EFT FOR CLAIMS PD 11/16	32,063.29
112223	11/22/23	EFT FOR CLAIMS PAID	23,811.55
113023	11/30/23	EFT FOR CLAIMS PD 11/30	9,446.41

ACCT 001021 TOTALS 221,893.58

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 0/00/00

CHECK CHECK AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
16438	11/01/23	OPTUM	285.00
16439	11/01/23	THE HARTFORD	4,164.70
16440	11/01/23	UMR (HEALTH)	9,369.42
16441	11/01/23	UMR (STOP LOSS)	32,312.20
16443	11/03/23	EMPLOYEE HEALTH INSURAN	4,098.48
16444	11/13/23	EMPLOYEE HEALTH INSURAN	84,873.27
16445	11/16/23	UNITED HEALTHCARE INS.	5,195.75
16446	11/17/23	EMPLOYEE HEALTH INSURAN	32,980.91
16447	11/27/23	EMPLOYEE HEALTH INSURAN	90,055.78
16449	11/28/23	ABBEVILLE GENERAL HOSPI	950.00
16450	11/30/23	EMPLOYEE HEALTH INSURAN	9,885.14

ACCT 001025 TOTALS 274,170.65

FUND 25 TOTALS 496,064.23

PAYROLL FUND
 PAYROLL FUND
 CHECK

CHECK REGISTER 0/00/00

CHECK

NO.	DATE	G/L DESCRIPTION	AMOUNT
1			
2			
3	11/01/23	PAYROLL FUND	93,112.47
4	11/08/23	PAYROLL FUND	77,566.66
5	11/15/23	PAYROLL FUND	106,927.48
6	11/22/23	PAYROLL FUND	77,198.80
7	11/29/23	PAYROLL FUND	104,461.85
8	11/02/23	PAYROLL FUND NOW	55,190.58
9	11/02/23	DEPT OF CHILDREN AND FA	96.92
10	11/02/23	DEPT OF CHILDREN AND FA	116.76
11	11/02/23	DEPT OF CHILDREN AND FA	290.76
12	11/02/23	DEPT OF CHILDREN AND FA	113.88
13	11/02/23	TEXAS CHILD SUPPORT SDU	87.23
14	11/02/23	ABBEVILLE FIREFIGHTERS	300.00
15	11/02/23	F O P ABBEVILLE LODGE 4	360.33
16	11/02/23	CITY OF ABBEVILLE	809.16
17	11/02/23	VERMILION SCHOOL EMPLOY	2,420.89
18	11/08/23	PAYROLL FUND NOW	36,777.02
19	11/08/23	TEXAS CHILD SUPPORT SDU	173.54
20	11/08/23	VERMILION PARISH SHERIF	474.38
21	11/08/23	VERMILION SCHOOL EMPLOY	535.00
22	11/16/23	PAYROLL FUND NOW	62,795.87
23	11/16/23	CITY OF ABBEVILLE	1,010.00
24	11/16/23	CITY OF ABBEVILLE	1,311.76
25	11/16/23	ABBEVILLE FIREFIGHTERS	300.00
26	11/16/23	DEPT OF CHILDREN AND FA	113.88
27	11/16/23	DEPT OF CHILDREN AND FA	116.76
28	11/16/23	TEXAS CHILD SUPPORT SDU	87.23
29	11/16/23	DEPT OF CHILDREN AND FA	290.76
30	11/16/23	DEPT OF CHILDREN AND FA	96.92
31	11/16/23	F O P ABBEVILLE LODGE 4	360.33
32	11/16/23	VERMILION SCHOOL EMPLOY	2,440.89
33	11/21/23	PAYROLL FUND NOW	36,809.62
34	11/21/23	UNITED WAY OF ACADIANA	63.00
35	11/21/23	TEXAS CHILD SUPPORT SDU	173.54
36	11/21/23	VERMILION PARISH SHERIF	365.28
37	11/21/23	VERMILION SCHOOL EMPLOY	535.00
38	11/30/23	PAYROLL FUND NOW	63,212.72
39	11/30/23	CITY OF ABBEVILLE	1,744.71
40	11/30/23	ABBEVILLE FIREFIGHTERS	300.00
41	11/30/23	F O P ABBEVILLE LODGE 4	344.12
42	11/30/23	VERMILION SCHOOL EMPLOY	2,420.89
43	11/30/23	DEPT OF CHILDREN AND FA	116.76
44	11/30/23	DEPT OF CHILDREN AND FA	96.92
45	11/30/23	DEPT OF CHILDREN AND FA	290.76
46	11/30/23	TEXAS CHILD SUPPORT SDU	87.23
47	11/30/23	DEPT OF CHILDREN AND FA	113.88
48			
49			
50			
51			
52			
53			
54			
55			
56			
		ACCT 001020 TOTALS	732,612.54

PAYROLL FUND CHECK REGISTER 0/00/00

PAYROLL FUND NOW
CHECK

CHECK

AMOUNT

ND.	DATE	G/L DESCRIPTION	AMOUNT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
		ACH DR POL RET OCT 2023	41,844.54
		EMPLOYEE HEALTH INSURAN	15,566.04
		AGL	76.67
		MUN EMPLOYEES RETIREMEN	8,707.36
		FIREFIGHTERS' RETIREMEN	14,332.86
		TIMOTHY P BOURQUE	128.53
		TRAVIS LANGE	72.27
		FAMILY LIFE INS CO	20.00
		WASHINGTON NATIONAL INS	847.40
		AMERITAS	1,118.40
		GUARANTY ASSURANCE CO (7,090.42
		TRANS AMERICA LIFE INS	420.84
		AGL	37.03
		A F L A C INC	4,144.07
		BANK W/D STATE W/H PR 10/	8,903.00
		BANK W/D FED W/H PR 11/3/	29,476.37
		ACH DR JUDGE RET OCT 2023	413.86
		BANK W/D FED W/H PR 11/9/	25,509.09
		BANK W/D STATE W/H PR 11/	8,162.00
		BANK W/D FED W/H PR 11/17	35,573.04
		BANK W/D FED W/H PR 11/22	25,442.02

ACCT 001025 TOTALS 227,885.81

FUND 35 TOTALS 960,498.35

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 0/00/00

CHECK CHECK AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
14677	11/01/23	HARRIS BAUDOIN	173.04
14678	11/02/23	BANK OF ABBEVILLE & TRU	421.46
14679	11/02/23	SPOTLESS CLEANING SYSTE	400.00
14680	11/02/23	PAYROLL FUND	908.74
14681	11/06/23	MUN EMPLOYEES RETIREMEN	16,669.03
14682	11/07/23	ACCOUNTS PAYABLE	86,045.51
14683	11/07/23	GENERAL FUND	145,000.00
14684	11/07/23	BANK OF ABBEVILLE & TRU	328.15
14685	11/08/23	PAYROLL FUND	2,959.02
14686	11/08/23	PAYROLL FUND	70,258.84
14687	11/08/23	GENERAL FUND	80,000.00
14688	11/13/23	ACCOUNTS PAYABLE	35,302.94
14689	11/13/23	GENERAL FUND	110,000.00
14690	11/15/23	ACCOUNTS PAYABLE	43,122.21
14691	11/16/23	ENTERGY	40.00
14692	11/16/23	PAYROLL FUND	4,555.49
14693	11/16/23	GENERAL FUND	60,000.00
14694	11/21/23	PAYROLL FUND	3,084.79
14695	11/21/23	PAYROLL FUND	71,600.55
14696	11/21/23	GENERAL FUND	25,000.00
14697	11/27/23	EMPLOYEE HEALTH INSURAN	25,000.00
14699	11/27/23	GENERAL FUND	25,000.00
14700	11/28/23	BANK OF ABBEVILLE & TRU	198.35
14701	11/29/23	BANK OF ABBEVILLE & TRU	251.77
14702	11/29/23	ACCOUNTS PAYABLE	34,948.03
14703	11/29/23	GENERAL FUND	35,000.00
14704	11/30/23	PAYROLL FUND	2,596.23
14705	11/30/23	GENERAL FUND	80,000.00

ACCT 001020 TOTALS 958,864.15

UTILITY SYSTEM FUND
UTILITY SYSTEM RESERVE ACCT NO
CHECK

CHECK REGISTER 0/00/00

CHECK
AMOUNT

CHECK NO.	DATE	G/L DESCRIPTION	AMOUNT
1046	11/06/23	SPECIALTY FLEET SALES.	201,150.98
		ACCT 001082 TOTALS	201,150.98

NO.

DATE

G/L DESCRIPTION

AMOUNT

1046 11/06/23 SPECIALTY FLEET SALES.

ACCT 001082 TOTALS 201,150.98

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 0/00/00

CHECK CHECK AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
1123	11/16/23	EXELON GENERATION CO.	386,863.36
18094	11/02/23	GENERAL FUND	65,000.00
18095	11/02/23	LOUISIANA HOUSING CORPO	1,641.51
18096	11/06/23	UTILITY METER DEPOSIT F	900.00
18097	11/07/23	UTILITY METER DEPOSIT F	1,350.00
18098	11/07/23	UTILITY SYSTEM FUND	205,000.00
18099	11/08/23	UTILITY SYSTEM FUND	140,000.00
18100	11/09/23	UTILITY METER DEPOSIT F	697.06
18101	11/13/23	UTILITY SYSTEM FUND	145,000.00
18102	11/13/23	UTILITY METER DEPOSIT F	200.00
18103	11/15/23	UTILITY SYSTEM FUND	20,000.00
18104	11/16/23	UTILITY SYSTEM FUND	70,000.00
18105	11/21/23	UTILITY SYSTEM FUND	85,000.00
18106	11/22/23	UTILITY METER DEPOSIT F	450.00
18107	11/22/23	UTILITY METER DEPOSIT F	300.00
18108	11/27/23	UTILITY METER DEPOSIT F	250.00
18109	11/27/23	UTILITY SYSTEM FUND	30,000.00
18110	11/29/23	UTILITY METER DEPOSIT F	300.00
18111	11/29/23	UTILITY SYSTEM FUND	80,000.00
18112	11/30/23	UTILITY SYSTEM FUND	110,000.00
110223	11/02/23	STATE SALES TAX OCT 2023	8,030.00
111323	11/13/23	ACH RET B VINCENT/FROZEN	169.26
111423	11/14/23	MISO INVOICE 8561248402	920.15
111423	11/14/23	MISO INVOICE 8561248401	81,179.12
111423	11/14/23	MISO INVOICE 8561248410	3,489.66
112223	11/22/23	ACH RET BAD A/C S GOODYEA	159.67
112423	11/24/23	ACH RET NSF R DUPLANTIS	75.06

ACCT 001083 TOTALS 1,436,974.85

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 0/00/00

CHECK CHECK AMOUNT

CHECK NO.	DATE	G/L DESCRIPTION	AMOUNT
13226	11/01/23	UTILITY METER DEPOSIT F	20,000.00
13227	11/17/23	UTILITY SYSTEM FUND NOW	66.00
		ACCT 001084 TOTALS	20,086.00

10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND

CHECK REGISTER 0/00/00

CHECK CHECK AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
22819	11/01/23	UTILITY SYSTEM FUND	30.64
22820	11/01/23	MICHELLE VINCENT	69.36
22821	11/01/23	UTILITY SYSTEM FUND	12,673.73
22822	11/01/23	RYAN J TOUCHET	239.01
22823	11/01/23	CHRISTOPHER & LYNN FONT	242.85
22824	11/01/23	GUERNSEY HOLDINGS/SONIC	1,808.09
22825	11/01/23	ISAAC J LUQUETTE	120.63
22826	11/01/23	TRAVIS PICOU	63.38
22827	11/01/23	KE'JAMA J JACKSON	153.18
22828	11/01/23	KORI A SMITH	73.34
22829	11/01/23	ABIGAIL DUHON &	253.88
22830	11/01/23	JOSHUA P WEBERT	208.13
22831	11/01/23	GRAYLIN R GUILLORY	192.13
22832	11/01/23	CLARENCE & RENA BERTRAN	89.12
22833	11/01/23	SHERIDAN L BELAIRE	238.92
22834	11/01/23	RLC LLC	187.47
22835	11/01/23	JAMAAL A FORD	296.52
22836	11/01/23	MEIXING REN	286.06
22837	11/01/23	ALEXIS P PETRY	163.25
22838	11/01/23	MANUEL BUILDERS	285.07
22839	11/01/23	MANUEL BUILDERS	287.60
22840	11/07/23	REGINALD A WALKER	50.79
22841	11/21/23	DASHAWNIA C WILLIS	150.00
22842	11/27/23	UTILITY SYSTEM FUND	2,211.74
22843	11/27/23	BRIAN J LAVENDER	104.90
22844	11/27/23	BONNIE F MONCEAUX	162.04
22845	11/27/23	HOWARD L BESSARD	217.66
22846	11/27/23	JENNIFER V ORDOYNE	215.75
22847	11/27/23	BRYCE A WUNDER	38.05
22848	11/27/23	TRAVIANA L FORD	163.77
22849	11/27/23	JOHN MEAUX JR	213.00
22850	11/27/23	CASEY HENRY	187.02
22851	11/27/23	ERA HELICOPTERS	240.61
22852	11/30/23	UTILITY SYSTEM FUND	100.00
22853	11/30/23	UTILITY SYSTEM FUND	100.00
22854	11/30/23	UTILITY SYSTEM FUND	5,426.99
22855	11/30/23	ANNA L MEDINA	56.63
22856	11/30/23	ARMON WALKER	163.76
22857	11/30/23	HELECIA & DANIELLE BATI	236.06
22858	11/30/23	NICOLE M BAUDOIN	172.66
22859	11/30/23	KAILA & CARLA LONDO	295.82
22860	11/30/23	NATALIE N BERNARD	146.69
22861	11/30/23	RUSSELL DUPLANTIS	153.72
22862	11/30/23	MACAYLAN A MOLO	140.63
22863	11/30/23	LUNA M WALLACE	178.55
22864	11/30/23	CHLOE R MAJOR	20.17
22865	11/30/23	SHANNA PRIMEAUX	153.88
22866	11/30/23	MANUEL BUILDERS	314.06

ACCT 001085 TOTALS 29,597.31
FUND 40 TOTALS 2,646,673.29

PUBLIC IMPROVEMENT SEWERAGE FD
 PUBLIC IMPROVEMENT SEW. FD NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
14440	11/29/23	FY '21 LCDB0 SEWER SYST	2,425.06
		ACCT 001020 TOTALS	2,425.06
		FUND 55 TOTALS	2,425.06

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56

LCDBG IMPROVEMENT PROJECT FUND
 FY '21 LCDBG SEWER REHAB
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
1023	11/22/23	FEMA REIMBURSEMENT FUND	91,836.23
1024	11/29/23	SHAW CONSTRUCTION SERVI	72,855.50
1025	11/29/23	SELLERS & ASSOC INC	2,425.06
ACCT 001029 TOTALS			167,116.79

LCDBG IMPROVEMENT PROJECT FUND
 LCDBG-LLOP LAFITTE PIER
 CHECK

CHECK REGISTER 0/00/00

CHECK

AMOUNT

NO.	DATE	G/L DESCRIPTION	AMOUNT
1001	11/29/23	SOUTHERN CONSTRUCTORS,	31,201.20
		ACCT 001030 TOTALS	31,201.20
		FUND 65 TOTALS	198,317.99

PROJECT: 20328

Limited Asbestos Survey Report

of

The 803 Guegnon St
Residence

Prepared for the
City of Abbeville

July 11, 2023

Prepared by
AMPOL
401 W Admiral Doyle Dr.
New Iberia, LA 70560

Contents

Executive Summary.....	2
Project Overview.....	3
Regulations	4
Definitions.....	4
Asbestos Analytical Data.....	5
APPENDIX A: Photographs	7
APPENDIX B: Asbestos Laboratory Report.....	13
APPENDIX C: Certificates.....	17

Executive Summary

On **July 11, 2023**, American Pollution Control Corporation (AMPOL), conducted a limited inspection of a structure located at **803 Guegnon St., Abbeville, LA** for the purpose of identifying the presence of potential asbestos-containing materials (ACM). No other hazards or contaminants were looked for or assessed during this inspection. Twelve samples were collected from building components that have been known to be potential sources of asbestos contamination.

The survey was performed in accordance with applicable state and federal guidelines. The asbestos samples were analyzed using the Polarized Light Microscopy method by EMSL Analytical in Baton Rouge, Louisiana. EMSL Analytical is an NVLAP – accredited laboratory and is certified by the Louisiana Environmental Laboratory Accreditation Program (LELAP).

AMPOL performed its services consistent with the level of care and expertise by asbestos professionals performing the same or similar services at the same time and in the same geographic area. No express or implied warranties apply to these services or this report. AMPOL cannot and does not imply, warrant, or guarantee that materials not sampled are free of asbestos. This asbestos survey was intended to identify reasonably accessible materials most likely to contain asbestos in quantities subject to regulation.

All conclusions and recommendations in this report represent the professional opinion of AMPOL personnel involved with the project. The results, findings, conclusions, and recommendations expressed in this report are based on access provided, conditions observed, and samples taken during AMPOL's survey. The information contained in this report is relevant as of the date on which the fieldwork was performed and should not be relied upon to represent the site's condition at a later date. This study and report were performed on behalf of and for the exclusive use of AMPOL's client and solely for its use and reliance in determining the presence of asbestos in identified areas of the site. The results of this report are not intended to be construed as legal interpretation of existing federal, state, or local environmental, health and safety laws or regulations. AMPOL assumes no responsibility or liability for errors in information or data provided to AMPOL by the Client or any third party or developments resulting from activities or situations outside the scope of this project.

The analytical results show the presence of asbestos in THREE (3) samples collected.

Project Overview

Client: CITY OF ABBEVILLE

Project Name: ASBESTOS SURVEY

Project Address: 803 S. GUEGNON ST.
ABBEVILLE, LA

Contact: SARAH ALPOUGH

AMPOL Project No: 20328

AMPOL
Operations Manager: COREY BREAUX

Phone Number: (337) 365-7847

Project Date: JULY 23, 2023

Regulations

In October 1986, the U.S. Environmental Protection Agency (EPA) at the direction of the U.S. Congress implemented the Asbestos Hazard Emergency Response Act (AHERA), outlined in the Code of Federal Regulations **40 CFR Part 763.88**, October 30, 1987 (Ref 1), amended by 40 CFR Part 61, National Emission Standards for Hazardous Air Pollutants; Asbestos NESHAP Revision, Final Rule, November 20, 1990 (Ref 3). This act provides minimal standards that must be followed with respect to asbestos in schools.

Under the clean air act, the EPA instituted a set of guidelines known as National Emission Standards for Hazardous Air Pollutants (NESHAP) concerning the “manufacturing, spraying and fabricating of ACM.” The asbestos NESHAP regulation covers asbestos demolition and renovation projects in all facilities.

Definitions

- Category I non-friable asbestos-containing material (ACM) – this includes asbestos-containing pickings, gaskets, resilient floor covering, and asphalt roofing products containing more than 1 percent asbestos.
- Category II non-friable ACM – this includes any material, excluding Category I non-friable ACM, containing more than 1 percent asbestos that, when dry, cannot be crumbled, pulverized, or reduced to powder by normal hand pressure.
- Friable asbestos material – this includes any material containing more than 1 percent asbestos that, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.
- Regulated asbestos-containing material (RACM) – this includes friable asbestos material, Category I non-friable ACM, that has become friable, Category I non-friable ACM that will be or has been subjected to sanding, grinding, cutting or abrading, and Category II non-friable ACM that has a high probability of becoming or has become crumbled, pulverized, or demolition or renovation operations.

Asbestos Analytical Data

AMPOL collected TWELVE (12) bulk samples of suspected ACM and submitted them for analysis. THREE (3) of the samples taken tested positive for asbestos.

Sample Number	Material Description	Material Location	Sample Results
A001	Gray Siding	Exterior	20% Chrysotile
A002	Roof Shingle	Exterior	None Detected
A003	Roof Shingle	Exterior	None Detected
A004	Window Caulking	Exterior	None Detected
A005	Window Caulking	Exterior	None Detected
A006	Linoleum Flooring	Kitchen	25% Chrysotile
A007	Drywall	Kitchen	None Detected
A008	Pressboard	Kitchen	None Detected
A009	Ceiling Tile	Living Room	None Detected
A010	Insulation	Living Room	None Detected
A011	Linoleum Flooring	Bathroom	30% Chrysotile
A012	Drywall Texture	Bathroom	<1% Chrysotile
A012A	Drywall	Bathroom	None Detected

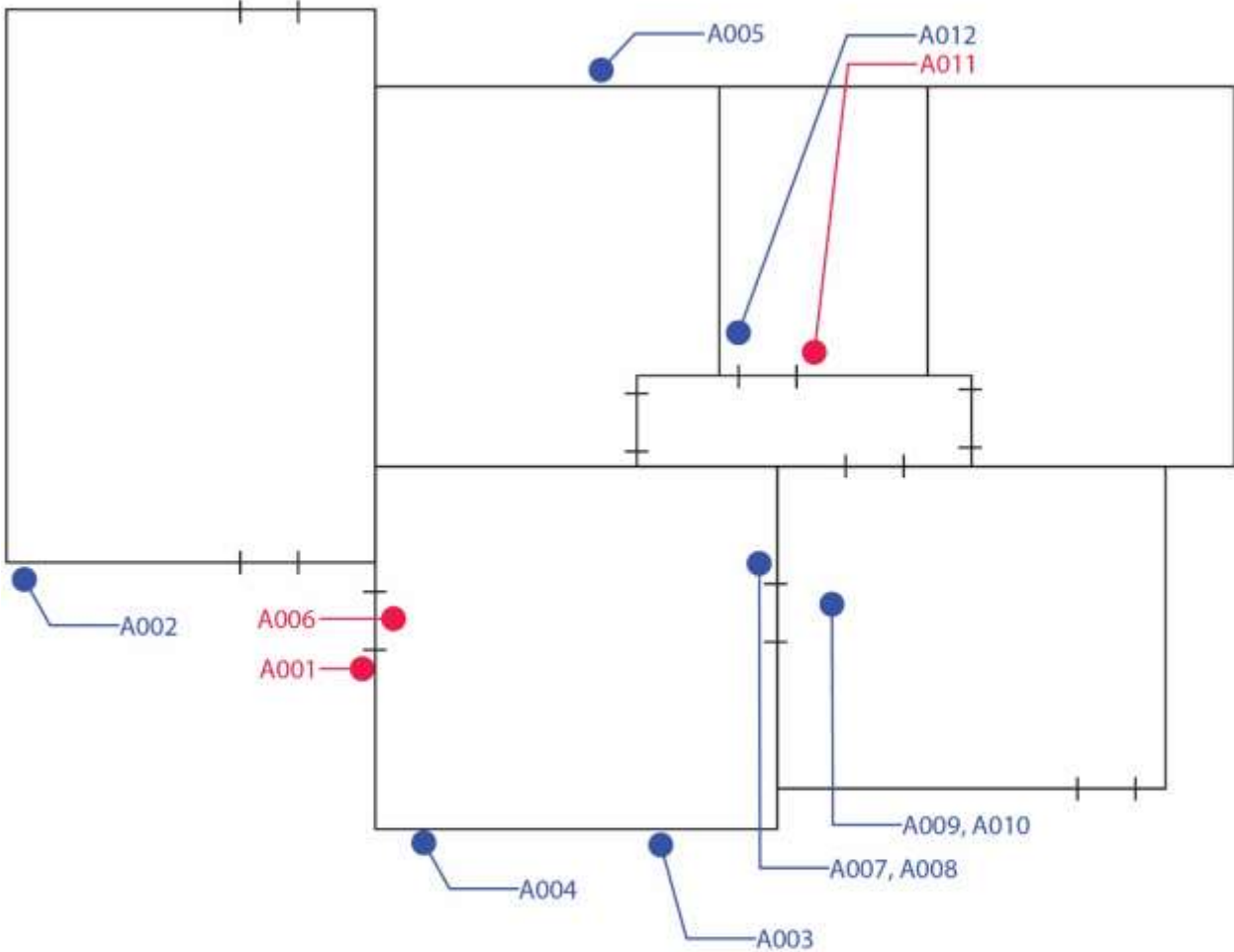
AMPOL Operations Manager: Corey Breaux

Asbestos LA Certificate No. DEQ: 9I191996

AMPOL Inspector: Jeronimo Cordova

Asbestos LA Certificate No. DEQ: Accreditation No. JI206709

803 Guegnon St



Samples Taken

- Positive Asbestos Sample
- Negative Asbestos Sample

APPENDIX A: Photographs

Picture	Sample ID & Results
	<p>A001- Gray Siding 20% Chrysotile</p>
	<p>A002- Roof Shingle None Detected</p>



**A003- Roof Shingle
None Detected**



**A004- Window Caulking
None Detected**



**A005- Window Caulking
None Detected**



**A006- Linoleum Flooring
25% Chrysotile**



**A007- Drywall
None Detected**



**A008- Pressboard
None Detected**



**A009- Tan Ceiling Tile
None Detected**



**A010- Insulation
None Detected**



**A011- Linoleum Flooring
30% Chrysotile**



**A012- Drywall Texture
<1% Chrysotile**

**A012A- Drywall
None Detected**

APPENDIX B: Asbestos Laboratory Report



EMSL Analytical, Inc.
 18369 Petroleum Drive Baton Rouge, LA 70809
 Tel/Fax: (225) 756-1920 / (225) 756-1989
 http://www.EMSL.com / batonrougelab@emsl.com

EMSL Order: 252303648
Customer ID: APCC50
Customer PO: 20328
Project ID:

Attention: Corey Breaux
 American Pollution Control
 401 W Admiral Doyle
 New Iberia, LA 70560

Phone: (337) 365-7847
Fax: (337) 365-8890
Received Date: 07/13/2023 9:15 AM
Analysis Date: 07/20/2023
Collected Date: 07/11/2023

Project: 20328

**Test Report: Asbestos Analysis of Bulk Materials via AHERA Method 40CFR 763 Subpart E
 Appendix E supplemented with EPA 600/R-93/116 using Polarized Light Microscopy**

Sample	Description	Appearance	Non-Asbestos		Asbestos
			% Fibrous	% Non-Fibrous	% Type
A001 252303648-0001	Exterior Siding	Gray Non-Fibrous Homogeneous		80% Non-fibrous (Other)	20% Chrysotile
A002 252303648-0002	Roof Shingle	Black Non-Fibrous Homogeneous	15% Glass	85% Non-fibrous (Other)	None Detected
A003 252303648-0003	Roof Shingle	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A004 252303648-0004	Window Caulking	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A005 252303648-0005	Window Caulking	Tan/White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A006 252303648-0006	Kitchen - Linoleum Flooring	Brown/Tan Non-Fibrous Homogeneous		75% Non-fibrous (Other)	25% Chrysotile
A007 252303648-0007	Kitchen - Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
A008 252303648-0008	Kitchen - Pressboard	Brown Non-Fibrous Homogeneous	85% Cellulose	5% Non-fibrous (Other)	None Detected
A009 252303648-0009	Living Room - Ceiling Tile	Brown Non-Fibrous Homogeneous	85% Cellulose	5% Non-fibrous (Other)	None Detected
A010 252303648-0010	Living Room - Insulation	Brown Non-Fibrous Homogeneous	97% Glass	3% Non-fibrous (Other)	None Detected
A011 252303648-0011	Bathroom - Linoleum Flooring	Tan Non-Fibrous Homogeneous		70% Non-fibrous (Other)	30% Chrysotile
A012-Texture 252303648-0012	Bathroom - Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	<1% Chrysotile
A012-Drywall 252303648-0012A	Bathroom - Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

Initial report from: 07/20/2023 17:04:26
 ASB_PLM_0068_0001 - 1,7# Printed: 7/20/2023 4:04 PM Page 1 of 2



EMSL Analytical, Inc.
 18369 Petroleum Drive Baton Rouge, LA 70809
 Tel/Fax: (225) 755-1920 / (225) 755-1989
<http://www.EMSL.com> / batonrougelab@emsl.com

EMSL Order: 252303648
 Customer ID: APCC50
 Customer PO: 20328
 Project ID:

Analyst(s)
 Ericka Blackwell-Boydin (13)

Mariana Beach
 Mariana Beach, Laboratory Manager
 or Other Approved Signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. This report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 800/98-B2-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("Final") version of the method. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. Non-fragile organically bound materials present a problem matrix and therefore EMSL recommends gravimetric reduction prior to analysis. Unless requested by the client, building materials manufactured with multiple layers (i.e. linoleum, wallboard, etc.) are reported as a single sample. Estimation of uncertainty is available on request.

Samples analyzed by EMSL Analytical, Inc. Baton Rouge, LA NVLAP Lab Code 200375-0, LELAP 01966, TX 300238

Initial report from: 07/20/2023 17:04:26



Chain of Custody
EMSL Order Number (Lab Use Only):

3648

EMSL ANALYTICAL, INC.
200 ROUTE 130 NORTH
CINNAMINSON, NJ 08077
PHONE: (800) 220-3675
FAX: (856) 786-5974

Company: American Pollution Control		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different <small>If Bill to is Different note instructions in Comments**</small>	
Street: 401 W Admiral Doyle Dr		Third Party Billing requires written authorization from third party	
City: New Iberia	State/Province: LA	Zip/Postal Code: 70560	Country: USA
Report To (Name): Corey Breau		Fax #: 337-365-8890	
Telephone #: 337-365-7847		Email Address: cbreau@ampol.net	
Project Name/Number: 20322			
Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email Purchase Order: 20322 U.S. State Samples Taken:			
Turnaround Time (TAT) Options* - Please Check			
<input type="checkbox"/> 3 Hour <input type="checkbox"/> 6 Hour <input type="checkbox"/> 24 Hour <input type="checkbox"/> 48 Hour <input type="checkbox"/> 72 Hour <input checked="" type="checkbox"/> 96 Hour <input checked="" type="checkbox"/> 1 Week <input type="checkbox"/> 2 Week <small>*For RUSH TAT's Please Call Ahead to Confirm Lab Hours and Availability. Not all TAT options are valid for every test. Materials Science and IAQ TATs are in Business Days rather than Hours (i.e. 24 Hour = End of Next Business Day)</small>			
Asbestos			
PCM - Air <input type="checkbox"/> NIOSH 7400 <input type="checkbox"/> w/ 8hr. TWA TEM - Air <input checked="" type="checkbox"/> 4-4.5hr TAT (AHERA ONLY) <input type="checkbox"/> AHERA 40 CFR, Part 763 <input type="checkbox"/> NIOSH 7402 <input type="checkbox"/> EPA Level II <input type="checkbox"/> ISO 10312 TEM - Water Fibers >10µm <input type="checkbox"/> Waste <input type="checkbox"/> Drinking All Fiber Sizes <input type="checkbox"/> Waste <input type="checkbox"/> Drinking	PLM - Bulk <input checked="" type="checkbox"/> PLM EPA 600/R-93/116 <input type="checkbox"/> PLM EPA NOB (<1%) <input type="checkbox"/> NYS 198.1 (friable-NY) <input type="checkbox"/> NYS 198.6 (non-friable-NY) Point Count <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%) Point Count w/ Gravimetric <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)	TEM - Bulk <input type="checkbox"/> TEM EPA NOB <input type="checkbox"/> NYS NOB 198.4 (non-friable-NY) <input type="checkbox"/> Chatfield SOP Soil/Rock/Vermiculite <input type="checkbox"/> PLM CARB 435 - A (0.25% sensitivity) <input type="checkbox"/> PLM CARB 435 - B (0.1% sensitivity) <input type="checkbox"/> TEM CARB 435 - B (0.1% sensitivity) <input type="checkbox"/> EPA Reg. 1 Screening Protocol (Qualitative) Other:	
Lead (Pb)		Materials Science	
Flame Atomic Absorption <input type="checkbox"/> Chips SW846-7000B or AOAC 974.02 <input type="checkbox"/> Soil SW846-7000B/7420 <input type="checkbox"/> Air NIOSH 7082 <input type="checkbox"/> Wastewater SM3111B or SW846-7000B/7420 <input type="checkbox"/> ASTM Wipe SW846-7000B/7420 <input type="checkbox"/> non ASTM Wipe SW846-7000B/7420 <input type="checkbox"/> TCLP SW846-1311/7420/SM 3111B	ICP <input type="checkbox"/> Air NIOSH 7300 Modified <input type="checkbox"/> non ASTM Wipe SW846-6010B or C <input type="checkbox"/> ASTM Wipe SW846-6010B or C <input type="checkbox"/> Soil SW846-6010 B or C <input type="checkbox"/> Waste Water SW846-6010B or C <input type="checkbox"/> TCLP SW846-6010B or C	<input type="checkbox"/> Common Particle ID (large particles) <input type="checkbox"/> Full Particle ID (environmental dust) <input type="checkbox"/> Basic Material ID (solids) <input type="checkbox"/> Advanced Material ID <input type="checkbox"/> Physical Testing (Tensile, Compression) <input type="checkbox"/> Combustion-by-products (soot, char, etc.) <input type="checkbox"/> X-Ray Fluorescence (elem. analysis) <input type="checkbox"/> X-Ray Diffraction (Crystalline Part.) <input type="checkbox"/> MMVF's (Fibrous glass, RCF's) <input type="checkbox"/> Particle Size (sieve/microscopy/laser) <input type="checkbox"/> Combustible Dust <input type="checkbox"/> Petrographic Examination Other:	
Graphite Furnace Atomic Absorption <input type="checkbox"/> Soil SW846-7421 <input type="checkbox"/> Wastewater EPA 200.9 <input type="checkbox"/> Air NIOSH 7105 <input type="checkbox"/> Drinking Water EPA 200.9	Other: <input type="checkbox"/>		
Microbiology			
Wipe and Bulk Samples <input type="checkbox"/> Mold & Fungi - Direct Examination <input type="checkbox"/> Mold & Fungi Culture (Genus Only) <input type="checkbox"/> Mold & Fungi Culture (Genus & Species) <input type="checkbox"/> Bacterial Count & ID (Up to Three Types) <input type="checkbox"/> Bacterial Count & ID (Up to Five Types) <input type="checkbox"/> MRSA <input type="checkbox"/> Pseudomonas aeruginosa	Air Samples <input type="checkbox"/> Mold & Fungi (Spore Trap) <input type="checkbox"/> Mold & Fungi Culture (Genus Only) <input type="checkbox"/> Mold & Fungi (Genus & Species) <input type="checkbox"/> Bacterial Culture & ID (Up to Three Types) <input type="checkbox"/> Bacterial Culture & ID (Up to Five Types) <input type="checkbox"/> Endotoxin Testing Real Time Q-PCR (See Analytical Guide for Code) Code:	IAQ Nuisance Dust NIOSH <input type="checkbox"/> 0500 <input type="checkbox"/> 0600 Airborne Dust <input type="checkbox"/> PM10 <input type="checkbox"/> TSP Silica Analysis: <input type="checkbox"/> All Species Silica Analysis - Single Species <input type="checkbox"/> Alpha Quartz <input type="checkbox"/> Cristobalite <input type="checkbox"/> Tridymite <input type="checkbox"/> HVAC Efficiency <input type="checkbox"/> Carbon Black <input type="checkbox"/> Airborne Oil Mist Radon Testing: Call for Kit and COC Other:	
Water Samples <input type="checkbox"/> Total Coliform & E.coli (P/A) <input type="checkbox"/> Fecal Coliform (SM 9222D) <input type="checkbox"/> Sewage Screen <input type="checkbox"/> Heterotrophic Plate Count (SM 9215)	Legionella <input type="checkbox"/> Level 1 <input type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 Other:		
**Comments/Special Instructions: 803 S. Gragnon St.			
Client Sample #'s	A001 - A012	Total # of Samples:	12
Relinquished (Client):	Estanimo Gofarva	Date:	7/12/23
Received (Lab):	J. S. [Signature]	Date:	7/13/23
		Time:	11:00
		Time:	9:15 AM

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide
Controlled Document-OneChain R2-11-82010

(R) 7727 2052 2876
4 of 5



Chain of Custody
EMSL Order Number (Lab Use Only):

3648

EMSL ANALYTICAL, INC.
 200 ROUTE 130 NORTH
 CINNAMINSON, NJ 08077
 PHONE: (800) 220-3675
 FAX: (856) 786-5974

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
A001	Exterior Siding	Bulk	7/11/23 9:40
A002	Roof Shingle	Bulk	7/11/23 9:45
A003	Roof Shingle	Bulk	7/11/23 9:50
A004	Window Caulking	Bulk	7/11/23 9:55
A005	Window Caulking	Bulk	7/11/23 10:00
A006	Linoleum Flooring Kitchen	Bulk	7/11/23 10:05
A007	Drywall Kitchen	Bulk	7/11/23 10:10
A008	Pressboard Kitchen	Bulk	7/11/23 10:15
A009	Ceiling Tile Living Room	Bulk	7/11/23 10:20
A010	Insulation Living Room	Bulk	7/11/23 10:25
A011	Linoleum Flooring Bathroom	Bulk	7/11/23 10:30
A012	Drywall Bathroom	Bulk	7/11/23 10:35

*Comments/Special Instructions:

Analysis Completed in Accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

APPENDIX C: Certificates

LDEQ-EDMS Document 13876235, Page 1 of 2

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY

certifies that

Jeronimo Cordova

Has complied with all requirements of the Louisiana Department of Environmental Quality
and is authorized to perform the duties of

Asbestos Inspector

Accreditation No. J1206709

AI No. 206709

Date of Issuance June 30, 2023

Expiration June 19, 2024

Failure to comply with all applicable provisions of La. R.S. 2025.E. (1)(a) and La. R.S. 2025.F. (2)(a)
may result in civil and/or criminal enforcement actions by the State.

Charles Finley
Permit Support Services Division
Office of Environmental Services



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 803 S. Guegnon

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- *All asbestos positive structures* **require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- *All asbestos positive structures* **require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Home Industry Disposal Co., Inc. (HIDCO)
Address: 200 N. Saint Charles St.
Abbeville, LA 70510
Phone: 337-893-9175
Email: lynda@hidco-inc.com

BID DUE BY: 11/29/2023 **NO LATER THAN 3:00 P.M.**

BID AMOUNT: \$ 15,151.00



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 803 S. Guegnon

STATUS OF ASBESTOS TESTING:

NEGATIVE FOR ASBESTOS

POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement. B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes. C.

Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area. D. Completion Inspection:
- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA’s Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Acadiana Landfill

Address: 4042 NE Evangeline Thwy
Carencro, LA 70520

Phone: Brodie Wilson 337-349-9997

Email: bwilson@alldaywaste.com

BID DUE BY: November 29, 2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$15,623.00



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 803 S. Guegnon

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors are responsible for properly removing and disposing of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Lawnmasters
Address: 6939 Clyde Rd.
Maurice, La. 70555
Phone: 337-257-6478
Email: trey6478@gmail.com

BID DUE BY: 29th **NO LATER THAN 3:00 P.M.**

BID AMOUNT: \$ 16,500.00