



REGULAR CITY COUNCIL MEETING

August 17, 2021 at 5:30 PM

AA Comeaux Recreation Center, 300 AA Comeaux Drive,
Suite 200, Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: August 16, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

APPROVAL OF BILLS

1. To ratify bills paid in the month of July 2021.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To approve a special event permit for Vermilion Catholic to hold an alumni softball tournament August 20, 2021 through August 22, 2021 on Shelby Chester and Delcambre Fields and the use of Pavilion #2 at A. A. Comeaux Park - Councilman Brady Broussard, Jr.
2. To adopt a resolution authorizing the Mayor to execute the Airport Rescue Grant agreement with FAA.
3. To adopt a resolution giving preliminary approval to the issuance of not to exceed Three Million Dollars (\$3,000,000) of Revenue Bonds of the City of Abbeville, State of Louisiana, and providing for other matters in connection therewith.
4. To approve change order #5, relative to the Flood Damage Reduction & Drainage Improvement project, for an increase in the contract of \$27,164.64.
5. To approve payment of partial payment number 4, relative to the Flood Damage Reduction & Drainage Improvements project, payable to LA Contracting Enterprise, LLC in the amount of \$32,616.96.
6. To authorize the Mayor to execute the certificate of substantial completion for the Flood Damage Reduction & Drainage Improvements Project.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

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

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

CHECK

REGISTERS

ALL FUNDS

JULY 2021

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75351	7/01/21	EMPLOYEE HEALTH INSURANCE	154,814.29
		TOTALS	154,814.29

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75352	7/07/21	CITY OF KAPLAN	1,454.00
75353	7/07/21	ABBEVILLE ELECTRIC SUPPLY INC	3,010.22
75354	7/07/21	ABBEVILLE GLASS AND MIRROR	542.75 - VO
75355	7/07/21	ACADIANA SHELL INC	874.29
75356	7/07/21	ACTION SPECIALITIES LLC	1,480.69
75357	7/07/21	ARC OF ACADIANA	150.00
75358	7/07/21	BALDWIN REDI-MIX CO	1,121.00
75359	7/07/21	BROUSSARD PEST CONTROL	225.00
75360	7/07/21	CHAMPAGNES OF ABBEVILLE	81.39
75361	7/07/21	COMTECH SYSTEMS OF LA, LLC	459.99
75362	7/07/21	CLM EQUIPMENT CO., INC.	3,416.75
75363	7/07/21	NOVATECH, INC	66.85
75364	7/07/21	COPY SERVICES BY ALICE LLC DBA	99.00
75365	7/07/21	COX BUSINESS	642.41
75366	7/07/21	CRAIG HEBERT'S TEXACO	20.00
75367	7/07/21	CUSTOM GLASS & MIRROR, INC	5.00 - VO
75368	7/07/21	DBT TRANSPORTATION	1,000.00
75369	7/07/21	DEHART SHIPYARD INC	130.98 - VO
75370	7/07/21	DELTA INDUSTRIAL SRV & SUPPLY	79.90
75371	7/07/21	DUHON BROS OIL CO INC	18,145.22
75372	7/07/21	DUHON'S GUN SHOP, LLC	70.67
75373	7/07/21	ECHO POWERLINE LLC	1,997.50
75374	7/07/21	CENTERPOINT ENERGY	69.81
75375	7/07/21	EVENT SOLUTIONS	370.00
75376	7/07/21	F & R AIR CONDITIONING INC	85.00
75377	7/07/21	FLEURIET AUTOMOTIVE SERVICE	181.95
75378	7/07/21	GRINER DRILLING SERVICE INC	515.22
75379	7/07/21	GUIDRY CONSTRUCTION INC OF	1,156.80
75380	7/07/21	HO-PAK LABORATORY INC	160.00
75381	7/07/21	IBERIA RENTAL SERVICE INC	138.00
75382	7/07/21	IBERIA PARISH JAIL INMATE	4,562.50
75383	7/07/21	INTEGRITY SUPPLY, LLC	300.00
75384	7/07/21	INTERNATIONAL TRUCK SALES	4,983.87
75385	7/07/21	ABBEVILLE SNAPPER SALES	440.81
75386	7/07/21	JIM'S TIRE SERVICE INC	349.50
75387	7/07/21	KAPTEL	5,376.14
75388	7/07/21	WINSUPPLY	351.36
75389	7/07/21	LET US ANSWER	404.60
75390	7/07/21	MAGNOLIA PLANTATION WATER	22.32
75391	7/07/21	MEDXCEL OCCUPATIONAL MEDICINE	524.00
75392	7/07/21	MELE PRINTING COMPANY, LLC	5,770.86
75393	7/07/21	MELLO JOY COFFEE CO LLC	168.45
75394	7/07/21	MINVIELLE LUMBER CO INC	4,264.42
75395	7/07/21	MMR GROUP, INC.	574.04
75396	7/07/21	NAT'L AMERICAN SALES INC	1,383.40
75397	7/07/21	NAT'L WELDING SUPPLY INC	120.71
75398	7/07/21	NAV-TEL SERVICES, LLC	950.00
75399	7/07/21	O'REILLY AUTOMOTIVE INC	98.49
75400	7/07/21	KAPTEL	119.40
75401	7/07/21	PIAZZA OFFICE SUPPLY	79.98
75402	7/07/21	PITT STOP 9 MIN OIL CHANGE	46.95
75403	7/07/21	PREMIER WIRELESS	257.60
75404	7/07/21	PRIMEAUX TOUCHET & ASSOC LLC	3,165.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75405	7/07/21	PROGRESSIVE TRACTOR	3,864.97
75406	7/07/21	RAY CHEVROLET- OLD, INC	1,973.00
75407	7/07/21	REPUBLIC WHOLESALE CO INC	588.79
75408	7/07/21	S P I MUNICIPAL SUPPLY INC	699.72
75409	7/07/21	SPECIAL T ICE COMPANY INC	54.00
75410	7/07/21	TECHLINE LTD	48.00
75411	7/07/21	TERRY'S DIESEL REPAIR & SALES	1,157.55
75412	7/07/21	NI WELDING SUPPLY, LLC	33.55
75413	7/07/21	TRACTOR SUPPLY CREDIT PLAN	110.39
75414	7/07/21	UBEO LLC	138.06
75415	7/07/21	UTILITY BILLS	12,659.79
75416	7/07/21	UTILITY BILLS	1,819.32
75417	7/07/21	UTILITY BILLS	6,867.70
75418	7/07/21	UTILITY BILLS	3,385.12
75419	7/07/21	UTILITY BILLS	91.82
75420	7/07/21	VERIZON WIRELESS (POLICE)	2,174.87
75421	7/07/21	VERMILION SHELL CO INC	236.80
75422	7/07/21	WASTE CONNECTIONS BAYOU, INC	333.50
		TOTALS	108,321.74

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75423	7/08/21	BRANDON W BRIGGS	630.00
75424	7/08/21	DON'S LAWN SERVICE	10,708.33
75425	7/08/21	MYRA'S LAWN SERVICE	2,400.00
75426	7/08/21	MYLES HUTCHINSON	900.00
75427	7/08/21	RUSSELL'S LAWN SERVICE	4,700.00
75428	7/08/21	FELICIA THIBEAUX	385.00
75429	7/08/21	UTILITY BILLS	14,056.66
75430	7/08/21	UTILITY BILLS	2,209.44
75431	7/08/21	WALMART COMMUNITY CARD	1,979.41
TOTALS			37,968.84

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75432	7/13/21	THE ABDA GROUP	294.37
75433	7/13/21	ARSEMENT & HAYES, LLC	686.50
75434	7/13/21	COX BUSINESS	240.14
75435	7/13/21	CRIME FIGHTERS OF LOUISIANA,LL	71,016.00
75436	7/13/21	GINTAS CORPORATION LOC 543	6,119.04
75437	7/13/21	EAGLE PEST CONTROL	60.00
75438	7/13/21	F & S AUTOMOTIVE LLC	137.00
75439	7/13/21	IPFS CORPORATION	13,093.46
75440	7/13/21	LA MUNICIPAL RISK MGMT AGENCY	19,546.25
75441	7/13/21	TONY J LANDRY	2,000.00
75442	7/13/21	LIFELINE	45.71
75443	7/13/21	L W C C	36,791.11
75444	7/13/21	O'REILLY AUTOMOTIVE INC	28.04
75445	7/13/21	THOMSON REUTERS WEST	500.00
75446	7/13/21	VERIZON WIRELESS	1,802.91
75447	7/13/21	VERIZON BUSINESS	108.24
75448	7/13/21	HANCOCK WHITNEY BANK	5,877.12
TOTALS			158,345.89

ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75449	7/23/21	ABBEVILLE HARDWARE STORE INC	2,422.90
75450	7/23/21	ABBEVILLE MERIDIONAL INC	1,586.00
75451	7/23/21	ABBEVILLE MERIDIONAL INC	2,557.00
75452	7/23/21	ABELL & SON INC.	56.13
75453	7/23/21	ACADIAN HYDROJET & SOFTWASH	1,075.00
75454	7/23/21	ACTION SPECIALITIES LLC	691.98
75455	7/23/21	ACTION TRAINING SYSTEMS, INC	90.00
75456	7/23/21	AT&T	920.00
75457	7/23/21	ABBEVILLE AUTO PAINT & BODY	3,668.22
75458	7/23/21	AUTOMATION SERVICE & CONTROLS	400.00
75459	7/23/21	BARNEY'S POLICE SUPPLIES	179.96
75460	7/23/21	NORRIS BAUDOIN	180.00
75461	7/23/21	BAYOU FENCING AND SUPPLY INC	9,823.00
75462	7/23/21	BAYOU GARAGE DOORS LLC	1,550.00
75463	7/23/21	BETTER PUMP & SOLUTIONS LLC	2,109.75
75464	7/23/21	BIG TEX MAINTENANCE	337.38
75465	7/23/21	FLOYD'S SERVICE STATION	853.54
75466	7/23/21	BRASSEUX'S HARDWARE	556.78
75467	7/23/21	JD FACTORS	1,475.00
75468	7/23/21	VERMILION CHAMBER OF COMMERCE	100.00
75469	7/23/21	CHARTER MACHINE COMPANY	76.88
75470	7/23/21	CHEVRON/WEX BANK	444.35
75471	7/23/21	COMTECH SYSTEMS OF LA, LLC	872.50
75472	7/23/21	CLERK OF COURT	1,115.00
75473	7/23/21	COMMUNITY COFFEE SERVICE CO	320.00
75474	7/23/21	CMA	150.00
75475	7/23/21	COPY SERVICES BY ALICE LLC DBA	443.30
75476	7/23/21	CREATIVE PRODUCT SOURCING/DARE	126.39
75477	7/23/21	CUSTOM GLASS & MIRROR, INC	542.75
75478	7/23/21	DEHART SHIPYARD INC	65.49
75479	7/23/21	THE DENISON CO LLC	2,812.78
75480	7/23/21	DISCOUNT TIRE CENTER INC	2,096.50
75481	7/23/21	DPC ENTERPRISES, L. P.	200.00
75482	7/23/21	DUHON BROS OIL CO INC	76.94
75483	7/23/21	LLOYD DAILEY & SONS, INC	110.00
75484	7/23/21	EAGLE PEST CONTROL	275.00
75485	7/23/21	ENERGY	1,658.20
75486	7/23/21	CENTERPOINT ENERGY	23.44
75487	7/23/21	EVANGELINE SPECIALTIES INC	284.31
75488	7/23/21	F & S AUTOMOTIVE LLC	346.96
75489	7/23/21	FASTENAL CO	165.11
75490	7/23/21	GASPARD AUTO REPAIR & WRECKER	438.00
75491	7/23/21	GRINER DRILLING SERVICE INC	2,272.80
75492	7/23/21	GUIDRY'S UNIFORM INC	480.00
75493	7/23/21	HIDCO	150.00
75494	7/23/21	HO-PAK LABORATORY INC	645.00
75495	7/23/21	HOMEDOWNERS CONSTRUCTION	195.00
75496	7/23/21	IBERIA RENTAL SERVICE INC	1,210.00
75497	7/23/21	IBERIA PARISH JAIL INMATE	4,562.50
75498	7/23/21	INTEGRITY SUPPLY, LLC	362.44
75499	7/23/21	INTERNATIONAL INSTITUTE OF	175.00
75500	7/23/21	ITRON INC	1,436.61
75501	7/23/21	ABBEVILLE SNAPPER SALES	929.83

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75502	7/23/21	JIM'S TIRE SERVICE INC	507.25
75503	7/23/21	JOHNSON'S REPAIRS & SERVICE LL	601.96
75504	7/23/21	K & J SUPPLIES, LLC	1,176.66
75505	7/23/21	STATE OF LA DEQ	7,637.36
75506	7/23/21	LAFAYETTE CONSOLIDATED GOV	1,929.50
75507	7/23/21	LAFAYETTE LOCKSMITH SERVICE IN	3,061.00
75508	7/23/21	WINSUPPLY	2,068.00
75509	7/23/21	LOUISIANA ONE CALL, INC	188.84
75510	7/23/21	LOWES BUSINESS ACCOUNT	850.84
75511	7/23/21	MELLO JOY COFFEE CO LLC	38.95
75512	7/23/21	MMR GROUP, INC.	4,330.75
75513	7/23/21	MOBILE MONITORING	339.80
75514	7/23/21	MUNICIPAL CODE CORP	4,800.00
75515	7/23/21	OFFICE MART	721.66
75516	7/23/21	OFFICE MART	345.00
75517	7/23/21	O'REILLY AUTOMOTIVE INC	31.95
75518	7/23/21	PELSTAR MECHANICAL SERVICES LL	1,064.42
75519	7/23/21	PRINTER CONNECTION, INC	289.00
75520	7/23/21	PIAZZA EQUIPMENT & ELECTRONICS	1.99
75521	7/23/21	PIAZZA OFFICE SUPPLY	21.99
75522	7/23/21	PITT STOP 9 MIN OIL CHANGE	188.80
75523	7/23/21	PREMIER WIRELESS	719.60
75524	7/23/21	PUPIE'S AUTO REPAIR	1,573.28
75525	7/23/21	MYLES HUTCHINSON	910.00
75526	7/23/21	RAY CHEVROLET- OLD, INC	329.90
75527	7/23/21	REPUBLIC WHOLESALE CO INC	332.36
75528	7/23/21	S & V SERVICE, LLC	650.00
75529	7/23/21	SELLERS & ASSOC INC	9,201.25
75530	7/23/21	SHELTON ENERGY SOLUTIONS	11,620.00
75531	7/23/21	SIRCHIE ACQUISITION CO LLC	233.65
75532	7/23/21	S L E M C O	136.87
75533	7/23/21	S P I MUNICIPAL SUPPLY INC	1,004.86
75534	7/23/21	THE SPORTSMAN	8.09
75535	7/23/21	TECHLINE LTD	3,517.10
75536	7/23/21	FELICIA THIBEAUX	1,100.00
75537	7/23/21	THIBODEAUX TOWN & COUNTRY	123.98
75538	7/23/21	TOTAL SAFETY U.S., INC	655.00
75539	7/23/21	VERMILION JANITORIAL &	241.10
75540	7/23/21	ZEE MEDICAL SERVICES	163.35
TOTALS			118,411.83

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28976	7/01/21	RANDALL ABSHIRE	1,000.00
28980	7/01/21	PARK & RECREATION FUND	7,500.00
28981	7/01/21	VERMILION PARISH SHERIF	8,750.00
28982	7/01/21	SPOTLESS CLEANING SYSTE	1,400.00
28983	7/01/21	PAYROLL FUND	148,242.22
28984	7/01/21	PAYROLL FUND NOW	35,326.15
28985	7/06/21	ACCOUNTS PAYABLE	118,768.23
28987	7/06/21	MUN EMPLOYEES RETIREMEN	4,518.06
28988	7/06/21	MUN EMPLOYEES RETIREMEN	8,250.17
28989	7/06/21	FIREFIGHTERS' RETIREMEN	52,708.36
28990	7/09/21	LAURA FREDERICK	391.66
28991	7/07/21	LAFAYETTE SIGNS	77.74
28992	7/08/21	ACCOUNTS PAYABLE	22,808.94
28993	7/08/21	PAYROLL FUND	1,680.34
28994	7/08/21	PAYROLL FUND	46.82
28995	7/08/21	PAYROLL FUND	45,264.07
28996	7/08/21	PAYROLL FUND NOW	306.97
28997	7/09/21	AROSS BROWN	1,975.00
28998	7/09/21	BRANDON W BRIGGS	300.00
28999	7/09/21	PAYROLL FUND NOW	108.48
29000	7/12/21	PUBLIC IMPROVEMENT FUND	1.14
29001	7/12/21	BANK OF ABBEVILLE & TRU	800.00
29002	7/13/21	ACCOUNTS PAYABLE	62,359.85
29003	7/13/21	ACCOUNTS PAYABLE	131,520.85
29004	7/13/21	PREMIUM SERVICES	1,007.98
29005	7/14/21	VERMILION CHAMBER OF CO	25.00
29006	7/15/21	RANDALL ABSHIRE	1,000.00
29007	7/15/21	PAYROLL FUND	172,224.58
29008	7/16/21	UTILITY SYSTEM FUND	185.00
29009	7/19/21	CIGNA	49.70
29010	7/23/21	LAURA FREDERICK	391.66
29011	7/22/21	PAYROLL FUND	1,697.98
29012	7/22/21	PAYROLL FUND	52.02
29013	7/22/21	PAYROLL FUND	45,095.41
29014	7/23/21	EMPLOYEE HEALTH INSURAN	18,750.00
29015	7/23/21	ACCOUNTS PAYABLE	48,679.62
29016	7/23/21	APRIL BODIN	59.13
29017	7/28/21	SPOTLESS CLEANING SYSTE	100.00
29018	7/28/21	SECRETARY OF STATE	25.00
29019	7/29/21	PAYROLL FUND	151,434.79
29020	7/29/21	THOMSON SMITH & LEACH	200.00
29021	7/30/21	EMPLOYEE HEALTH INSURAN	56,250.00
29022	7/30/21	RANDALL ABSHIRE	1,000.00
ACCT 001020 TOTALS			1,152,332.92
FUND 00 TOTALS			1,152,332.92

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338	7/07/21	L A C P	24.00
		ACCT 001026 TOTALS	24.00
		FUND 04 TOTALS	24.00

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14271	7/20/21	2016 REVENUE BONDS DEBT	7,353.96
		ACCT 001020 TOTALS	7,353.96
		FUND 05 TOTALS	7,353.96

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3	1283	7/08/21	ACCOUNTS PAYABLE	221.57
4	1284	7/13/21	ACCOUNTS PAYABLE	107.86
5	1285	7/23/21	ACCOUNTS PAYABLE	100.00
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8			ACCT 001032 TOTALS	429.43
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10			FUND 06 TOTALS	429.43
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15202	7/08/21	ACCOUNTS PAYABLE	575.86
15203	7/08/21	PAYROLL FUND	828.08
15204	7/09/21	REHAB OF RW & PARTIAL T	318,958.94
15205	7/13/21	ACCOUNTS PAYABLE	2,906.43
15206	7/22/21	PAYROLL FUND	828.08
15207	7/23/21	ACCOUNTS PAYABLE	1,593.02

ACCT 001024 TOTALS 325,690.41

FUND 07 TOTALS 325,690.41

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2178	7/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16863	7/01/21	VERMILION TITLE & NOTAR	94.50
16864	7/08/21	ACCOUNTS PAYABLE	630.00
16865	7/12/21	UTILITY SYSTEM FUND NOW	285.46
16866	7/12/21	PRIMEAUX TOUCHET & ASSO	11,900.00
16867	7/12/21	LA CONTRACTING ENTERPRI	207,317.57
16868	7/13/21	ACCOUNTS PAYABLE	7,396.44
16869	7/13/21	ACCOUNTS PAYABLE	391.72
16870	7/20/21	2012 REVENUE & REFUNDIN	39,997.08
16871	7/20/21	2014 SALES TAX REVENUE	16,835.00
16872	7/20/21	ACADIANA SHELL INC	4,250.00
16873	7/23/21	ACCOUNTS PAYABLE	14,051.23
16874	7/26/21	RAMON G LOA	3,800.00

ACCT 001021 TOTALS 306,949.00

FUND 11 TOTALS 306,949.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1125	7/01/21	GENERAL FUND	28,000.00
1126	7/08/21	GENERAL FUND	5,000.00
1127	7/08/21	UTILITY SYSTEM FUND	10,000.00
1128	7/12/21	GENERAL FUND	19,523.25
1129	7/12/21	UTILITY SYSTEM FUND	6,260.15
1130	7/15/21	GENERAL FUND	28,000.00
1131	7/22/21	GENERAL FUND	5,000.00
1132	7/22/21	UTILITY SYSTEM FUND	10,000.00
1133	7/29/21	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	139,783.40
		FUND 12 TOTALS	139,783.40

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NO.	DATE	G/L DESCRIPTION	AMOUNT
556	7/01/21	GENERAL FUND	30,000.00
557	7/15/21	GENERAL FUND	30,000.00
558	7/29/21	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	90,000.00
		FUND 13 TOTALS	90,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1378	7/13/21	GENERAL FUND	49,400.00
1379	7/13/21	GENERAL FUND	21,000.00
1380	7/13/21	GENERAL FUND	17,000.00
1381	7/13/21	GENERAL FUND	6,285.00
1382	7/13/21	UTILITY SYSTEM FUND	15,600.00
1383	7/13/21	UTILITY SYSTEM FUND	7,375.00
1384	7/23/21	EMPLOYEE HEALTH INSURAN	18,000.00

ACCT 001020 TOTALS 134,660.00

FUND 14 TOTALS 134,660.00

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS - UMR

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	701	7/01/21 EFT FOR CLAIMS PD	2,542.05
4	22056	7/01/21 BETTY CORMIER	12.65
5	22057	7/01/21 CENTENE MANAGEMENT CORP	160.78
6	22058	7/01/21 AIMEE DUPUY	716.72
7	22059	7/01/21 HEALTH MANAGEMENT SERVICE	27.69
8	22060	7/08/21 OPTUMRX FOR RX CLAIMS	13,804.51
9	22061	7/08/21 OPTUMRX FOR RX FEES	61.40
10	22062	7/08/21 BETTY CORMIER	27.47
11	22063	7/15/21 ABSHIRE CHIROPRACTIC	93.46
12	22064	7/15/21 CENTENE MANAGEMENT	430.40
13	22065	7/15/21 HEALTH MANAGEMENT SERVICE	12.53
14	22066	7/15/21 SOUTHERN UROLOGY LLC	225.70
15	22067	7/15/21 COOLIDGE EMERGENCY GROUP	1,089.02
16	22068	7/15/21 BRIDGET GUIDRY	77.46
17	22069	7/15/21 UMR CRS FEES	780.51
18	22070	7/22/21 OPTUMRX FOR RX CLAIMS	31,897.68
19	22071	7/22/21 OPTUMRX FOR RX FEES	74.40
20	22072	7/29/21 ABSHIRE CHIROPRACTIC	153.00
21	70121	7/01/21 EFT FOR CLAIMS PD	29,452.91
22	70821	7/08/21 EFT FOR CLAIMS PAID	32,047.03
23	71521	7/15/21 EFT FOR CLAIMS PAID	19,924.42
24	72221	7/22/21 EFT FOR CLAIMS PD	20,324.66
25	72921	7/29/21 EFT FOR CLAIMS PD	90,193.54
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28		ACCT 001021 TOTALS	244,037.39
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16109	7/01/21	THE HARTFORD	2,616.50
16110	7/01/21	UMR (HEALTH)	9,132.60
16111	7/01/21	UMR (STOP LOSS)	38,014.38
16112	7/01/21	EMPLOYEE HEALTH INSURAN	30,370.75
16113	7/02/21	EMPLOYEE HEALTH INSURAN	2,542.05
16114	7/06/21	OPTUM	285.00
16115	7/09/21	EMPLOYEE HEALTH INSURAN	45,940.41
16116	7/12/21	ABBEVILLE GENERAL HOSPI	1,100.00
16117	7/15/21	UNITED HEALTHCARE INS.	5,176.80
16118	7/16/21	EMPLOYEE HEALTH INSURAN	22,633.50
16119	7/23/21	EMPLOYEE HEALTH INSURAN	52,204.14
16120	7/30/21	EMPLOYEE HEALTH INSURAN	90,346.54

ACCT 001025 TOTALS 300,362.67

FUND 25 TOTALS 544,400.06

	CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1				
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3	23586	7/01/21	PAYROLL FUND NOW	55,592.39
4	23587	7/01/21	CITY OF ABBEVILLE	870.00
5	23588	7/01/21	KEITH A RODRIQUEZ	57.70
6	23589	7/01/21	VERMILION SCHOOL EMPLOY	1,571.38
7	23590	7/01/21	DEPT OF CHILDREN AND FA	248.19
8	23591	7/01/21	DEPT OF CHILDREN AND FA	78.38
9	23592	7/01/21	TEXAS CHILD SUPPORT SDU	108.86
10	23593	7/01/21	DEPT OF CHILDREN AND FA	634.24
11	23594	7/01/21	DEPT OF CHILDREN AND FA	96.92
12	23595	7/01/21	ABBEVILLE FIREFIGHTERS	296.00
13	23596	7/01/21	F O P ABBEVILLE LODGE 4	403.92
14	23597	7/08/21	PAYROLL FUND NOW	38,309.85
15	23598	7/08/21	DEPT OF CHILDREN AND FA	119.20
16	23599	7/08/21	DEPT OF CHILDREN AND FA	208.17
17	23600	7/08/21	DEPT OF CHILDREN AND FA	171.54
18	23601	7/08/21	DEPT OF CHILDREN AND FA	85.43
19	23602	7/08/21	DEPT OF CHILDREN AND FA	24.22
20	23603	7/08/21	DEPT OF CHILDREN AND FA	276.64
21	23604	7/08/21	DEPT OF CHILDREN AND FA	297.54
22	23605	7/08/21	VERMILION SCHOOL EMPLOY	750.00
23	23606	7/08/21	VALIC	950.00
24	23607	7/15/21	PAYROLL FUND NOW	64,754.93
25	23608	7/15/21	KEITH A RODRIQUEZ	57.70
26	23609	7/15/21	VERMILION SCHOOL EMPLOY	1,571.38
27	23610	7/15/21	DEPT OF CHILDREN AND FA	96.92
28	23611	7/15/21	DEPT OF CHILDREN AND FA	634.24
29	23612	7/15/21	DEPT OF CHILDREN AND FA	290.76
30	23613	7/15/21	TEXAS CHILD SUPPORT SDU	87.23
31	23614	7/15/21	DEPT OF CHILDREN AND FA	113.88
32	23615	7/15/21	ABBEVILLE FIREFIGHTERS	310.00
33	23616	7/15/21	F O P ABBEVILLE LODGE 4	403.92
34	23617	7/15/21	CITY OF ABBEVILLE	870.00
35	23618	7/22/21	PAYROLL FUND NOW	37,677.88
36	23619	7/22/21	VERMILION SCHOOL EMPLOY	750.00
37	23620	7/22/21	DEPT OF CHILDREN AND FA	297.54
38	23621	7/22/21	DEPT OF CHILDREN AND FA	215.06
39	23622	7/22/21	DEPT OF CHILDREN AND FA	171.54
40	23623	7/22/21	DEPT OF CHILDREN AND FA	119.20
41	23624	7/22/21	DEPT OF CHILDREN AND FA	85.43
42	23625	7/22/21	DEPT OF CHILDREN AND FA	276.64
43	23626	7/22/21	DEPT OF CHILDREN AND FA	24.22
44	23627	7/22/21	CITY COURT OF ABBEVILLE	127.85
45	23628	7/22/21	VALIC	950.00
46	23629	7/29/21	PAYROLL FUND NOW	51,078.67
47	23630	7/29/21	F O P ABBEVILLE LODGE 4	388.67
48	23631	7/29/21	ABBEVILLE FIREFIGHTERS	310.00
49	23632	7/29/21	KEITH A RODRIQUEZ	57.70
50	23633	7/29/21	VERMILION SCHOOL EMPLOY	1,551.38
51	23634	7/29/21	CITY OF ABBEVILLE	1,869.92
52	23635	7/29/21	DEPT OF CHILDREN AND FA	96.92
53	23636	7/29/21	DEPT OF CHILDREN AND FA	113.88
54	23637	7/29/21	TEXAS CHILD SUPPORT SDU	87.23
55	23638	7/29/21	DEPT OF CHILDREN AND FA	290.76
56	23639	7/29/21	DEPT OF CHILDREN AND FA	702.68
57	23640	7/29/21	UNITED WAY OF ACADIANA	39.90

PAYROLL FUND
PAYROLL FUND

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
4000000	7/01/21	PAYROLL FUND	90,079.68
4000000	7/07/21	PAYROLL FUND	78,634.70
4000000	7/14/21	PAYROLL FUND	107,582.45
4000000	7/21/21	PAYROLL FUND	77,552.94
4000000	7/28/21	PAYROLL FUND	97,476.53
		ACCT 001020 TOTALS	719,150.90

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
701	7/01/21	BANK W/D STATE W/H PR 6/3	8,361.00
709	7/09/21	AUTO DB JUDGE RET JUNE 20	390.03
730	7/30/21	BANK W/D STATE W/H 7/30/2	7,606.00
17384	7/06/21	FIREFIGHTERS' RETIREMEN	16,343.72
17385	7/06/21	MUN EMPLOYEES RETIREMEN	9,021.28
17386	7/15/21	TRAVIS LANGE	25.06
17387	7/26/21	AMERITAS	7,196.53
17388	7/26/21	FAMILY LIFE INS CO	22.00
17389	7/26/21	A F L A C INC	3,675.72
17390	7/26/21	WASHINGTON NATIONAL INS	1,689.26
17391	7/26/21	TRANS AMERICA LIFE INS	613.28
17392	7/30/21	EMPLOYEE HEALTH INSURAN	20,827.80
17393	7/30/21	TIMOTHY P BOURQUE	612.50
70221	7/02/21	BANK W/D FED W/H PR 7/2/2	30,298.45
70621	7/06/21	AUTO DB POL RET JUNE 2021	45,793.21
70921	7/09/21	BANK W/D FED W/H PR 7/9/2	26,676.30
71621	7/16/21	BANK W/D FED W/H PR 7/16/	38,135.53
71621	7/16/21	BANK W/D STATE W/H 7/15/2	13,672.00
72321	7/23/21	BANK W/D FED W/H PR 7/23/	26,084.10
73021	7/30/21	BANK W/D FED W/H PR	28,304.98

ACCT 001025 TOTALS 285,348.75

FUND 35 TOTALS 1,004,499.65

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13755	7/01/21	SPOTLESS CLEANING SYSTE	400.00
13756	7/01/21	PAYROLL FUND	1,801.74
13757	7/01/21	CHASTITY RANDLE & ALICE	225.03
13758	7/01/21	ST MARY COMMUNITY ACTIO	300.00
13759	7/01/21	FRANCIS LUQUETTE	199.89
13760	7/02/21	ENTERGY	29.63
13761	7/02/21	UTILITY METER DEPOSIT F	150.00
13762	7/06/21	ACCOUNTS PAYABLE	36,046.06
13763	7/06/21	GENERAL FUND	115,000.00
13764	7/06/21	MUN EMPLOYEES RETIREMEN	17,081.46
13765	7/07/21	GENERAL FUND	10,000.00
13766	7/08/21	ACCOUNTS PAYABLE	13,732.47
13767	7/08/21	PAYROLL FUND	2,408.60
13768	7/08/21	PAYROLL FUND	69,809.88
13769	7/08/21	GENERAL FUND	60,000.00
13770	7/09/21	LUCINDA F PREVOST	41.31
13771	7/09/21	UTILITY METER DEPOSIT F	230.00
13772	7/13/21	ACCOUNTS PAYABLE	35,551.16
13773	7/13/21	ACCOUNTS PAYABLE	26,433.32
13774	7/13/21	GENERAL FUND	20,000.00
13775	7/15/21	PAYROLL FUND	4,555.13
13776	7/15/21	KEITH DEE	85.00
13777	7/16/21	ENTERGY	40.00
13778	7/19/21	LOUISIANA ENERGY & POWE	550.00
13779	7/22/21	GUY POCHE	15.00
13780	7/22/21	PAYROLL FUND	2,328.57
13781	7/22/21	PAYROLL FUND	68,256.74
13782	7/22/21	GENERAL FUND	5,000.00
13783	7/23/21	EMPLOYEE HEALTH INSURAN	6,250.00
13784	7/23/21	ACCOUNTS PAYABLE	47,929.96
13785	7/23/21	GENERAL FUND	65,000.00
13786	7/23/21	S L E M C O	407.00
13787	7/26/21	CHASTITY RANDLE & ALICE	74.97
13788	7/26/21	MARIE BUTEAUX	42.53
13790	7/29/21	PAYROLL FUND	2,595.85
13791	7/29/21	BANK OF ABBEVILLE & TRU	182.76
13792	7/30/21	EMPLOYEE HEALTH INSURAN	18,750.00
13793	7/30/21	GENERAL FUND	50,000.00
13794	7/30/21	LAKASHA LEVY	300.00
13795	7/30/21	ST MARY COMMUNITY ACTIO	214.56
		ACCT 001020 TOTALS	682,018.62

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
721	7/20/21	EXELON GENERATION CO.	514,115.04
721	7/21/21	DRAFT RET NSF M BROUSSARD	186.98
17445	7/01/21	GENERAL FUND	140,000.00
17446	7/06/21	UTILITY SYSTEM FUND	150,000.00
17447	7/07/21	UTILITY SYSTEM FUND	25,000.00
17448	7/07/21	UTILITY METER DEPOSIT F	150.00
17449	7/08/21	UTILITY SYSTEM FUND	140,000.00
17450	7/13/21	UTILITY METER DEPOSIT F	150.00
17451	7/13/21	UTILITY SYSTEM FUND	55,000.00
17452	7/15/21	GENERAL FUND	110,000.00
17453	7/20/21	UTILITY METER DEPOSIT F	600.00
17454	7/22/21	UTILITY SYSTEM FUND	70,000.00
17455	7/23/21	UTILITY SYSTEM FUND	115,000.00
17456	7/23/21	UTILITY METER DEPOSIT F	384.22
17457	7/29/21	GENERAL FUND	95,000.00
17458	7/29/21	UTILITY METER DEPOSIT F	850.00
17459	7/30/21	UTILITY METER DEPOSIT F	300.00
17460	7/30/21	UTILITY SYSTEM FUND	70,000.00
70821	7/08/21	STATE SALES TAX JUNE 2021	9,502.00
71521	7/15/21	MISO INV 8533248410	3,295.45
71521	7/15/21	MISO INV 8533248401	78,469.06
71521	7/15/21	MISO INV 8533248402	5,650.92

ACCT 001083 TOTALS 1,583,653.67

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13178	7/01/21	UTILITY METER DEPOSIT F	20,000.00
13179	7/14/21	UTILITY SYSTEM FUND NOW	55.85
13180	7/29/21	UTILITY SYSTEM FUND NOW	378.80
13181	7/30/21	UTILITY METER DEPOSIT F	10,000.00
		ACCT 001084 TOTALS	30,434.65

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 8/03/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21912	7/01/21	UTILITY SYSTEM FUND	5,916.81
21913	7/01/21	LILLY CAMPBELL	214.21
21914	7/01/21	GOLDEN SAND INVESTMENT	236.01
21915	7/01/21	THONDALE M CALAIS	82.80
21916	7/01/21	TIARA I LEVINE	5.70
21917	7/01/21	SIERRA M GREEN	246.15
21918	7/01/21	VICTORIA TRAHAN	117.37
21919	7/01/21	CASSRANDA D MIKUS	98.75
21920	7/01/21	MYAH ROGERS	249.91
21921	7/01/21	ERI'YONNAH LEVINE	44.25
21922	7/01/21	DESTINY BOUTTE	134.94
21923	7/01/21	KENNEDI PETERS	70.71
21924	7/01/21	JAMES DEVOLTZ	171.82
21925	7/01/21	LYNZIE K SONNIER	128.54
21926	7/01/21	ROBERT CASTERLINE	78.89
21927	7/01/21	AMBER LYNN GERRIOR	264.95
21928	7/01/21	RLC LLC	265.55
21929	7/01/21	MANUEL BUILDERS	303.44
21930	7/01/21	DESANDRA SMITH	121.40
21931	7/01/21	KREMARI STEVENSON	94.28
21932	7/02/21	ERIC ISTRE	175.15
21933	7/02/21	UTILITY SYSTEM FUND	24.85
21934	7/22/21	UTILITY SYSTEM FUND	2,197.92
21935	7/22/21	ARIYAN A BRANTON	218.59
21936	7/22/21	LISA E STEWART	140.64
21937	7/22/21	HUNTER M ROY	245.47
21938	7/22/21	HELPING HANDS OUTREACH	98.11
21939	7/22/21	SHEENA CORMIER	133.44
21940	7/26/21	UTILITY SYSTEM FUND	54.66
21941	7/26/21	PHYLLIS GUIDRY	45.34
21942	7/30/21	UTILITY SYSTEM FUND	6,629.04
21943	7/30/21	JACK PENNINGTON	173.20
21944	7/30/21	BARBARA GUIDRY	110.31
21945	7/30/21	MARGUITA N LEVENE	62.60
21946	7/30/21	PAUL FRIQU	197.55
21947	7/30/21	WILLASHALA CONNOR	125.43
21948	7/30/21	HAYANA HORTON & TAIQUI	103.56
21949	7/30/21	KRYSTAL GUIDRY	243.32
21950	7/30/21	JAMES N SANDOZ II	245.00
21951	7/30/21	KRISTINA T BERCEY	225.09
21952	7/30/21	NICOLE Y PILLETTE	221.80
21953	7/30/21	ANNAKA J DAIGLE	252.11
21954	7/30/21	COLLIN M CAHANIN	203.56
21955	7/30/21	TASHAI M JONES	273.49
21956	7/30/21	CORRIN S WILLIAMS	199.75
21957	7/30/21	ROBERT N GASPARD	102.72
21958	7/30/21	JOHN S DOLD	274.56
21959	7/30/21	JUSTICE MITCHELL	202.27
21960	7/30/21	MANUEL BUILDERS	289.14
21961	7/30/21	MAKENDRA J DIXON	71.20
		ACCT 001085 TOTALS	22,386.35
		FUND 40 TOTALS	2,318,493.29

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14391	7/23/21	ACCOUNTS PAYABLE	6,058.00
		ACCT 001020 TOTALS	6,058.00
		FUND 55 TOTALS	6,058.00

AIRPORT IMPROVEMENT FUND
REHAB OF RW & TW

CHECK REGISTER 8/03/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1013	7/09/21	ELLIOTT CONSTRUCTION, L	318,958.94
		ACCT 001033 TOTALS	318,958.94
		FUND 63 TOTALS	318,958.94

LCDBG IMPROVEMENT PROJECT FUND
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 8/03/21

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1003	7/06/21	STALLION OILFIELD CONST	34,208.00
		ACCT 001028 TOTALS	34,208.00
		FUND 65 TOTALS	34,208.00

The City of Abbeville, Parish of Vermilion, met in regular session on August 17, 2021. The following resolution was offered by _____ and seconded by _____.

RESOLUTION NO. _____

A resolution authorizing the Mayor to execute an Agreement with the Federal Aviation Administration (FAA) for funds to be used for purposes directly related to the Abbeville Chris Crusta Memorial Airport.

WHEREAS, the Airport Rescue Grant is provided in accordance with the American Rescue Plan Act (ARP Act), Public Law 117-2, to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport and debt service payments; and

WHEREAS, the City of Abbeville has submitted to the FAA an Airport Rescue Grant Application requesting funds for purposes directly related to the Abbeville Chris Crusta Memorial Airport; and

WHEREAS, the FAA has approved the Grant Application and desires to cooperate with the City of Abbeville according to the terms and conditions identified in said Agreement; and

WHEREAS, the FAA will provide and reimburse the City of Abbeville up to \$32,000 in funds for purposes directly related to the airport.

NOW THEREFORE, BE IT RESOLVED by the City of Abbeville that it does hereby authorize the Mayor to execute said Agreement, for funds to be used for purposes directly related to the Abbeville Chris Crusta Memorial Airport, identified as FAA Airport Rescue Grant No. 3-22-0001-022-2021.

This resolution shall be in full force and effect from and after its adoption.

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

YEAS: _____

NAYS: _____

ABSENT: _____

WHEREUPON, the resolution was declared adopted on the ____ day of _____, 2021.

CITY OF ABBEVILLE

BY: _____
Signature

Kathy Faulk

Typed or Printed Name

TITLE: Secretary-Treasurer

The following resolution was offered by _____ and seconded by _____:

RESOLUTION

A resolution giving preliminary approval to the issuance of not to exceed Three Million Dollars (\$3,000,000) of Revenue Bonds of the City of Abbeville, State of Louisiana, and providing for other matters in connection therewith.

WHEREAS, Part II of Chapter 4 of Subtitle II of Title 39 of the Louisiana Revised Statutes of 1950, as amended, and other constitutional and statutory authority (the "Act"), authorizes the City of Abbeville, State of Louisiana (the "Issuer") to issue bonds payable from the excess of annual revenues of subsequent years, from any source, after the payment of contractual, necessary and usual charges; and

WHEREAS, the City of Abbeville, State of Louisiana (the "Issuer"), anticipates an excess of revenues over contractual, necessary and usual charges and all other expenses for its current fiscal year, sufficient to meet the maximum principal and interest requirements in any future year on the bonds authorized herein, and the Issuer will herein obligate itself and its successors in office to budget and set aside annually adequate funds for the payment of such bonds; and

WHEREAS, pursuant to and in accordance with the Act, the Issuer now desires to incur debt and issue not to exceed Three Million Dollars (\$3,000,000) of its Revenue Bonds (the "Bonds"), in the manner authorized and provided by the Act, for the purposes of acquiring, constructing, and improving recreational facilities and other works of public improvement of the Issuer and paying the costs of issuance of the Bonds; and

WHEREAS, the Issuer has no outstanding bonds or other obligations of any kind or nature payable from the revenue sources pledged herein EXCEPT its Revenue and Refunding Bonds, Series 2012 and Revenue Bonds, Series 2016 (collectively, the "Outstanding Parity Bonds").

NOW, THEREFORE, BE IT RESOLVED by the City Council (the "Governing Authority") of the City of Abbeville, State of Louisiana, acting as the governing authority of said the Issuer:

SECTION 1. Preliminary Approval of Revenue Bonds. Preliminary approval is given to the issuance of not exceeding Three Million Dollars (\$3,000,000) of Revenue Bonds (the "Bonds") of the City of Abbeville, State of Louisiana (the "Issuer"), pursuant to the Act, for the purposes of acquiring, constructing, and improving recreational facilities and other works of public improvement of the Issuer and paying the costs of issuance of the Bonds, said Bonds to be secured by and payable from the excess of annual revenues of the Issuer above contractual, necessary and usual charges in each of the fiscal years during which the Bonds are outstanding. The Bonds will be issued at an interest rate not exceeding 4% per annum and shall mature over a period of not exceeding ten (10) years from the date of issuance. The Bonds shall be issued in fully registered form, and shall have such additional terms and provisions as may be determined by this Governing Authority.

SECTION 2. State Bond Commission. Application is hereby made to the State Bond Commission, Baton Rouge, Louisiana, for approval of the issuance and sale of the Bonds and for consent and authority to proceed with the issuance and sale of the Bonds as provided above, and Bond Counsel is directed to make application to the State Bond Commission in accordance with the

foregoing on behalf of the Issuer. By virtue of applicant/issuer's application for, acceptance and utilization of the benefits of the Louisiana State Bond Commission's approval(s) resolved and set forth herein, it resolves that it understands and agrees that such approval(s) are expressly conditioned upon, and it further resolves that it understands, agrees and binds itself, its successors and assigns to, full and continuing compliance with the "State Bond Commission Policy on Approval of Proposed Use of Swaps, or other forms of Derivative Products Hedges, Etc.," adopted by the Commission on July 20, 2006, as to the borrowing(s) and other matter(s) subject to the approval(s), including subsequent application and approval under said Policy of the implementation or use of any swap(s) or other product(s) or enhancement(s) covered thereby.

SECTION 3. **Employment of Bond Counsel.** This Governing Authority finds and determines that a real necessity exists for the employment of special counsel in connection with the issuance of the Bonds, and accordingly, Foley & Judell, L.L.P., of New Orleans, Louisiana, as Bond Counsel, is hereby employed to do and perform work of a traditional legal nature as bond counsel with respect to the issuance and sale of the Bonds. Said Bond Counsel shall prepare and submit to the Issuer for adoption all of the proceedings incidental to the authorization, issuance, sale and delivery of such Bonds, shall counsel and advise the Issuer as to the issuance thereof and shall furnish its opinions covering the legality of the issuance of the Bonds. The fee of Bond Counsel for each series of the Bonds shall be fixed at a sum not exceeding the fee allowed by the Attorney General's fee guidelines for such bond counsel work in connection with the issuance of revenue bonds and based on the amount of the Bonds actually issued, sold, delivered and paid for, plus "out-of-pocket" expenses, said fees to be contingent upon the issuance, sale and delivery of the Bonds. The Secretary is hereby authorized and directed to execute, and the Issuer hereby agrees to and accepts the terms of, the engagement letter of Bond Counsel attached as **Exhibit "A"** hereto. A certified copy of this resolution shall be submitted to the Attorney General of the State of Louisiana for his written approval of said employment and of the fees herein designated, and the Secretary is hereby empowered and directed to provide for payment for the work herein provided for upon completion of the work herein specified and under the conditions herein enumerated.

SECTION 4. **Declaration of Official Intent.** Prior to the issuance of the Bonds, the Issuer anticipates that it may pay a portion of the costs of the project from its General fund or other available funds. Upon issuance of the Bonds, the Issuer reasonably expects to reimburse said expenditures from the proceeds of the Bonds. Any such allocation of the proceeds of the Bonds for reimbursement will be with respect to capital expenditures [as defined in Treasury Regulation 1.150-1(b)] and will be made upon the delivery of the Bonds and not later than 18 months after the later of (i) the date such expenditure was paid or (ii) the date the improvements are placed in service or abandoned, but in no event more than 3 years after such expenditure was paid. This resolution is intended to be a declaration of intent to reimburse in accordance with the provisions of Treasury Regulation 1.150-2.

The foregoing having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSTAIN:

ABSENT:

And the resolution was declared adopted on this, the 17th day of August, 2021.

/s/ Kathy Faulk

City Clerk

/s/ Mark Piazza

Mayor

ENGAGEMENT LETTER

August 17, 2021

Hon. Mark Piazza, Mayor
City of Abbeville
Abbeville, Louisiana

Re: Proposed Revenue Bonds of the City of Abbeville, State of
Louisiana

Dear Mayor Piazza:

The purpose of this engagement letter is to set forth certain matters concerning the role we will serve and the legal services we will provide as bond counsel to the City of Abbeville, State of Louisiana (the "Issuer") in connection with the issuance of the captioned bonds (collectively, the "Bonds"). We understand that the Bonds will be issued for the purpose (the "Project") described in the resolution adopted by the Parish Council of the City of Abbeville, State of Louisiana (the "Governing Authority"), acting as the governing authority of the Issuer, on August 17, 2021.

As bond counsel, we will prepare and submit to the Governing Authority for adoption all of the legal proceedings required for the authorization, issuance, sale and delivery of the Bonds and provide advice of a traditional legal nature as to the issuance and sale of the Bonds. Our job is principally to render certain opinions to the Issuer regarding (i) the validity of the Bonds under applicable Louisiana law, (ii) the exemption of interest paid on the bonds from federal and/or state taxes, and (iii) other matters as may be applicable. The bond opinion will be based on facts and law existing as of its date. In rendering such opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to our firm without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the Issuer with applicable laws and other resolutions relating to the Bonds. During the course of this engagement, we will rely upon the staff of the Issuer and the members of the Governing Authority to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds.

In our engagement as bond counsel, we will:

- Confer with members of the working group, including you and other officials of the Issuer, relating to the Project and review legal issues relating to the structure of the Bond issue;
- Prepare the Issuing Bond Ordinance and all related financing documents (collectively, the "Bond Documents");
- Attend meetings of the Governing Authority at which the Bond Documents are adopted;

- Prepare the application for approval of the issuance of the Bonds by the State Bond Commission and attend the State Bond Commission meeting at which such approval will be considered;
- Prepare the closing index and various closing certificates, including the Tax Compliance Certificate, and supervise the execution of certain closing documents by the various parties thereto;
- Prepare and file Internal Revenue Service Form 8038-G, as required by Federal law;
- Prepare the Bonds and supervise their execution and authentication;
- Prepare complete transcripts of record covering the issuance of the Bonds and furnishing the transcripts to various parties in connection therewith; and
- Submit applicable post-closing reports to the State Bond Commission.

Our fee as bond counsel is based upon the terms, structure, size and schedule of the financing, the services provided, and the responsibilities assumed; however, our fee will not exceed that permitted by guidelines set forth by the Attorney General of the State of Louisiana and is subject to his approval. Our fee as bond counsel is a "contingent fee," meaning you are required to pay for our legal services only in the event the Bonds are actually sold and delivered. Other vendors or members of the working group may charge additional fees or costs for their services.

We will continue to serve as bond counsel until the delivery of the Bonds; however, the Issuer and our firm each have the right to terminate this engagement at any time after providing reasonable advanced written notice, subject to the applicable rules of professional responsibility. Upon conclusion or termination of our representation of the Issuer, papers and property furnished by the Issuer will be returned promptly upon request.

Please note that we are not municipal advisors, and we do not render financial advice or other financial services to the Issuer; however, in the course of providing traditional legal services, we may provide factual information to the Issuer that is not specifically tailored to the Bonds or that does not rise to the level of a recommendation concerning a course of action. We will, however, analyze and advise the Issuer regarding the legal ramifications of the structure, timing, terms and other provisions of the Bonds, as these functions are essential to developing a plan of finance.

Applicable ethical rules in Louisiana prohibit us from undertaking this representation if we represent another party that is directly adverse to the Issuer or if there is a significant risk that other considerations will materially limit our representation of the Issuer. As you are aware, our firm represents the State of Louisiana and many other political subdivisions, including others in Vermilion Parish. At this time, we do not believe any other current or past engagement of our firm adversely affects our ability to represent the Issuer as provided in this letter; however, we invite you to discuss any concerns you have with us.

In the interest of facilitating our services to you, we may (i) send documents, information or data electronically or via the Internet or (ii) store electronic documents or data via computer software

applications hosted remotely or utilize cloud-based storage. Confidential electronic documents or data of the Issuer may be transmitted or stored using these methods. We may use third party service providers to store or transmit these documents or data. In using these electronic communication and storage methods, we employ reasonable efforts to keep such communications, documents and data secure in accordance with our obligations under applicable laws, regulations, and professional standards; however, the Issuer recognizes and accepts that we have no control over the unauthorized interception or breach of any communications, documents or data once it has been transmitted or if it has been subject to unauthorized access while stored, notwithstanding all reasonable security measures employed by us or by our third party service providers. By acceptance of this letter, the Issuer consents to our use of these electronic devices and applications and submission of confidential client information to or through third party service providers during this engagement.

FOLEY & JUDELL, L.L.P.

By: _____
M. JASON AKERS, PARTNER

ACCEPTED AND APPROVED:

By: _____
NAME: MARK PIAZZA
TITLE: MAYOR

DATED: AUGUST 17, 2021

STATE OF LOUISIANA

CITY OF VERMILION

I, the undersigned Clerk of the City Council of the City of Abbeville, State of Louisiana (the "City Council"), acting as the governing authority of the City of Abbeville, State of Louisiana (the "City") do hereby certify that the foregoing pages constitute a true and correct copy of a resolution adopted by the City Council on August 17, 2021, giving preliminary approval to the issuance of not exceeding Three Million Dollars (\$3,000,000) of Revenue Bonds of the City of Abbeville, State of Louisiana (the "Issuer"), and providing for other matters in connection therewith.

IN FAITH WHEREOF, witness my official signature on this, the 17th day of August, 2021.

City Clerk

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 5 JOB NO. 17-031 DATE August 11, 2021

PROJECT: Flood Damage Reduction & Drainage Improvements Project
Project FP&C #50-M01-16-01

OWNER: City of Abbeville, Louisiana
101 North State Street
Abbeville, Louisiana 70510

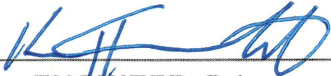
CONTRACTOR: LA Contracting Enterprise, LLC
1645 St. Patrick Street
Thibodaux, LA 70301

You are hereby requested to comply with the following change from the original contract plans and specifications:

ITEM	DESCRIPTION	DECREASE	INCREASE
1	Add: 40' W-Beam Guardrail, 2 nd Street, South Side Only (1 @ \$9,968.50 each)		\$9,968.50
2	Add: Administrative Change Cost Adjustment		\$17,196.14
	TOTAL		\$27,164.64

The sum of \$27,164.64 is hereby (**Added to**)(~~Deducted from~~) the total contract price of \$ 481,895.00 and the adjusted contract price to date therefore is \$ 509,059.64.

The contract time will be (**Increased**)(~~Decreased~~)(~~Not Changed~~) by _____ days.

Recommended:  Date: 8-12-21
ENGINEER: Primeaux, Touchet & Associates, L.L.C.

Accepted:  Date: 8-11-21
CONTRACTOR: LA Contracting Enterprise, LLC

Approved: _____ Date: _____
OWNER: City of Abbeville

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
101 North State Street
Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 4
PERIOD TO: 7/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET
THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
124 North Street
Suite 200
Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	420,104.00
2. Net Change by Change Orders	\$	88,955.64
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	509,059.64
4. TOTAL COMPLETED AND STORED TO DATE	\$	499,091.14
5. RETAINAGE:		
a. 10.00 % of Completed Work	\$	49,909.11
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	49,909.11
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	449,182.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	416,565.07
8. CURRENT PAYMENT DUE	\$	32,616.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		
	\$	59,877.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	114,245.64	-25,290.00
Total approved this Month	0.00	0.00
TOTALS	114,245.64	-25,290.00
NET CHANGES by Change Order	88,955.64	

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: LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET THIBODAUX, LA 70301

By: Jeremy Landry / Member Date: 8-11-21

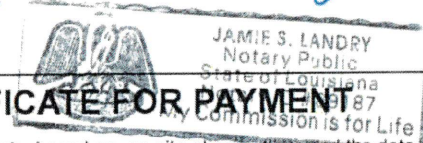
State of: LA

County of: Lafourche

Subscribed and Sworn to before me this 11th Day of August 2021

Notary Public: Jamie S. Landry

My Commission Expires :



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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: \$ 32,616.96

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

ARCHITECT: [Signature] Date: 8-12-21

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

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
 101 North State Street
 Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 4
PERIOD TO: 7/31/2021

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
 1645 SAINT PATRICK STREET
 THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
 124 North Street
 Suite 200
 Abbeville, LA 70510

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
01	Mobilization & Demobilization		LS	\$0.00	\$25,000.00	100.0000%	\$25,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$25,000.00	100.00	\$0.00
02	72" RCP	48.000	LF	\$610.00	\$29,280.00	48.0000	\$29,280.00	.0000	\$0.00	\$0.00	48.0000	\$29,280.00	100.00	\$0.00
03	Coffer Dams & Erosion Protection for Second Street Construction		LS	\$0.00	\$16,000.00	100.0000%	\$16,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$16,000.00	100.00	\$0.00
04	15" CMP Relocation		LS	\$0.00	\$732.00	100.0000%	\$732.00	.0000%	\$0.00	\$0.00	100.0000%	\$732.00	100.00	\$0.00
05	Remove 15" RCP	300.000	LF	\$20.00	\$6,000.00	287.0000	\$5,740.00	13.0000	\$260.00	\$0.00	300.0000	\$6,000.00	100.00	\$0.00
06	Channel Realignment, Clearing, Grubbing & Tree Removal for Second Street		LS	\$0.00	\$7,000.00	100.0000%	\$7,000.00	.0000%	\$0.00	\$0.00	100.0000%	\$7,000.00	100.00	\$0.00
07	Remove 12" HDPE	146.000	LF	\$14.00	\$2,044.00	146.0000	\$2,044.00	.0000	\$0.00	\$0.00	146.0000	\$2,044.00	100.00	\$0.00
08	Remove CB-04 Type Drop Inlet	5.000	EA	\$650.00	\$3,250.00	6.0000	\$3,900.00	-1.0000	\$-650.00	\$0.00	5.0000	\$3,250.00	100.00	\$0.00
09	Remove Pavement	140.000	SY	\$45.00	\$6,300.00	235.9900	\$10,619.55	-95.9900	\$-4,319.55	\$0.00	140.0000	\$6,300.00	100.00	\$0.00
10	15" RPVCP	95.000	LF	\$66.00	\$6,270.00	95.0000	\$6,270.00	.0000	\$0.00	\$0.00	95.0000	\$6,270.00	100.00	\$0.00
11	24" RPVCP	655.000	LF	\$79.00	\$51,745.00	622.0000	\$49,138.00	33.0000	\$2,607.00	\$0.00	655.0000	\$51,745.00	100.00	\$0.00
12	30" RPVCP	820.000	LF	\$91.00	\$74,620.00	758.0000	\$68,978.00	62.0000	\$5,642.00	\$0.00	820.0000	\$74,620.00	100.00	\$0.00
13	Drop Inlet (CB-04 Type)	10.000	EA	\$3,800.00	\$38,000.00	11.0000	\$41,800.00	-1.0000	\$-3,800.00	\$0.00	10.0000	\$38,000.00	100.00	\$0.00
14	Drop Inlet (CB-04 Type) Constructed Over Existing Pipe	6.000	EA	\$5,000.00	\$30,000.00	6.0000	\$30,000.00	.0000	\$0.00	\$0.00	6.0000	\$30,000.00	100.00	\$0.00
15	Drop Inlet (CB-04 Type) Constructed Over 36" Existing Pipe	1.000	EA	\$6,500.00	\$6,500.00	1.0000	\$6,500.00	.0000	\$0.00	\$0.00	1.0000	\$6,500.00	100.00	\$0.00
16	4" Thick Concrete Sidewalk	625.000	SY	\$54.00	\$33,750.00	.0000	\$0.00	625.0000	\$33,750.00	\$0.00	625.0000	\$33,750.00	100.00	\$0.00
17	Limestone Driveway Repair	125.000	TN	\$82.00	\$10,250.00	164.8900	\$13,520.98	-39.8900	\$-3,270.98	\$0.00	125.0000	\$10,250.00	100.00	\$0.00
18	Asphalt Pavement Repair	133.000	SY	\$65.00	\$8,645.00	.0000	\$0.00	133.0000	\$8,645.00	\$0.00	133.0000	\$8,645.00	100.00	\$0.00
19	Concrete Pavement Repair	7.000	SY	\$74.00	\$518.00	.0000	\$0.00	7.0000	\$518.00	\$0.00	7.0000	\$518.00	100.00	\$0.00
20	Special Borrow Fill	80.000	CY	\$43.00	\$3,440.00	.0000	\$0.00	80.0000	\$3,440.00	\$0.00	80.0000	\$3,440.00	100.00	\$0.00
21	Erosion Control for Lafayette, Louisiana, St. Valerie Streets Construction		LS	\$0.00	\$2,100.00	80.0000%	\$1,680.00	20.0000%	\$420.00	\$0.00	100.0000%	\$2,100.00	100.00	\$0.00
22	Limestone Rip Rap	120.000	TN	\$94.00	\$11,280.00	114.9900	\$10,809.06	5.0100	\$470.94	\$0.00	120.0000	\$11,280.00	100.00	\$0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Abbeville
101 North State Street
Abbeville, LA 70510

PROJECT: Abbeville Flood Damage

APPLICATION NO: 4
PERIOD TO: 7/31/2021

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC
1645 SAINT PATRICK STREET
THIBODAUX, LA 70301

VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC
124 North Street
Suite 200
Abbeville, LA 70510

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
23	Curb Replacement	20.000	LF	\$39.00	\$780.00	.0000	\$0.00	20.0000	\$780.00	\$0.00	20.0000	\$780.00	100.00	\$0.00
24	Fill-Crete	120.000	CY	\$205.00	\$24,600.00	249.5000	\$51,147.50	-129.5000	\$-26,547.50	\$0.00	120.0000	\$24,600.00	100.00	\$0.00
25	Construction Signage		LS	\$0.00	\$22,000.00	95.0000%	\$20,900.00	5.0000%	\$1,100.00	\$0.00	100.0000%	\$22,000.00	100.00	\$0.00
-CO#1	Change Order No. 1		LS	\$0.00	\$6,950.00	100.0000%	\$6,950.00	.0000%	\$0.00	\$0.00	100.0000%	\$6,950.00	100.00	\$0.00
-CO#2	Change Order No. 2		LS	\$0.00	\$11,900.00	100.0000%	\$11,900.00	.0000%	\$0.00	\$0.00	100.0000%	\$11,900.00	100.00	\$0.00
-CO#3	Change Order No. 3		LS	\$0.00	\$10,400.00	100.0000%	\$10,400.00	.0000%	\$0.00	\$0.00	100.0000%	\$10,400.00	100.00	\$0.00
-CO#4	Change Order No. 4		LS	\$0.00	\$32,541.00	100.0000%	\$32,541.00	.0000%	\$0.00	\$0.00	100.0000%	\$32,541.00	100.00	\$0.00
-CO#5	Change Order No. 5		LS	\$0.00	\$27,164.64	.0000%	\$0.00	63.3033%	\$17,196.14	\$0.00	63.3033%	\$17,196.14	63.30	\$9,968.50
REPORT TOTALS					\$509,059.64		\$462,850.09		\$36,241.05			\$499,091.14		
										\$0.00			\$9,968.50	

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner's Project No. N/A

Engineer's Project No. 17-031

Project: Flood Damage Reduction & Drainage Improvement Project
City of Abbeville, Vermilion Parish, Louisiana
FP&C Project No. 50-M01-16-01

Contractor: LA Contracting Enterprise, LLC

Contract for: \$ 420,104.00

Contract Date: March 12, 2021

Recorded: April 18, 2021 and filed under Entry Number MO-2021002584

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To	<u>City of Abbeville</u>	OWNER
And to	<u>LA Contracting Enterprise, LLC</u>	CONTRACTOR

The work to which this certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

August 10, 2021

DATE OF SUBSTANTIAL COMPLETION

This responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance, and warranties shall be as follows:

RESPONSIBILITES:

OWNER	<u>City of Abbeville</u>
CONTRACTOR	<u>LA Contracting Enterprise, LLC</u>

The following documents are attached to and made a part of this certificate:

SEE ATTACHED DEFICIENCIES LIST DATED August 10, 2021
(PUNCH LIST)

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 8-13-21

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents.

Primeaux, Touchet & Associates, LLC
ENGINEER

By: 

Contractor accepts this Certificate of Substantial Completion on _____, 2021.

LA Contracting Enterprise, LLC
CONTRACTOR

By: _____

OWNER accepts this Certificate of Substantial Completion on _____, 2021.

City of Abbeville
OWNER

By: _____

**Flood Damage Reduction & Drainage Improvements Project
City of Abbeville
Vermilion Parish, Louisiana**

**DEFICIENCIES LIST
August 10, 2021
PTA # 17-031**

Second Street		
Complete Guardrail Installation		\$9,968.00
	Subtotal	\$0.00
	Total	\$9,968.00