



REGULAR CITY COUNCIL MEETING

October 15, 2019 at 5:30 PM

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

AGENDA

NOTICE POSTED: October 14, 2019 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PRESENTATIONS

1. Proclamation for Sister Camille Anne Campbell.
2. Ben Rivera and Colton Daigle-LWCC Dividend.

APPROVAL OF BILLS

1. To ratify bills paid in the month of September 2019.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To adopt a resolution in support of the 2020 United States Census-Ms. Kelly W. Courville.
2. Mr. Wayne Landry to request a variance from the ordinance pertaining to the location of trash containers.
3. To approve the recommendation of the Insurance Committee from their meeting held on October 1, 2019 to purchase a Crime Policy.
4. To approve the recommendations of the Ordinance Committee from their meeting held on October 1, 2019 to adopt the following ordinances:
 - a. To amend Section 5-83 and 5-84 pertaining to voluntary demolition of buildings by the owner.
 - b. To amend Section 4-1, Definition of a dangerous dog.
5. To approve change order number 3 and adopt the resolution of acceptance, both for the LCDBG Sewer System Improvements Project.
6. To approve pay application number 1 in the amount of \$102,384.18 payable to L. Michaud General Contractor for the Main Hanger project.
7. To approve pay application number 14 payable to Minvielle Lumber in the amount of \$21,381.05 and The Sellers' Group invoices in the amount of \$867.72 and \$1,360.00(additional services). These are all for the Airport Terminal Building renovation project.

OLD BUSINESS

1. None.

TOPICS FOR DISCUSSION OR REVIEW

1. Engineers
2. Attorney
3. Public Works Director
4. Mayor
5. Police Chief

6. Fire Chief
7. Council Members

EXECUTIVE SESSION

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.

MONTH of October in her Honor
Mayor Council

Sisters Celebrate Jubilee of Vowed Life continued from page 4



Sister Camille Anne Campbell celebrates 60 years of religious life. Sister was born in Jackson Mississippi to the late Charles Stevenson Campbell and Elise Campbell Hughey. She holds a bachelor's degree in Mathematics and Latin from St. Mary's Dominican College, New Orleans and masters' degrees in Mathematics from the University of Notre Dame, Counseling from the University of Dayton, Dayton, Ohio, and Religious Studies, Mundelein College/Loyola, Chicago, Illinois. Sister entered religious life in 1956 and pronounced first vows in 1959. Devoting over 60 years to education she taught at St. Dominic School from 1958-1959. Beginning in 1962, she has served as teacher of religion and mathematics at Mount Carmel Academy, New Orleans and Vermilion Catholic High School, Abbeville, LA, where she also served as assistant principal and guidance counselor. From 1980-1992 Sister Camille Anne served as principal of Mount Carmel Academy, New Orleans. From 1992 to 2014 Sister served as president and principal. In 2005 she was responsible for the planning and rebuilding of the school after Hurricane Katrina inundated the school buildings with over 10 feet of liquid waste. Since 2014, upon the appointment of a lay principal, Sister Camille Anne continues to serve as President through today. Sister has received many awards including Outstanding Catholic Educator in 1998 by the NCEA, 2012 AdvancED Excellence in Education Award winner, New Orleans Magazine 2012 Top Female Achiever Award, 2006 New Orleans Woman of the Year Nominee. She served in leadership positions for Southern Association of Colleges and Schools, and AdvancED. Sister also has many professional affiliations, including contractor licensed by Louisiana State Contracting Board for rebuilding the school, 2006, and Archdiocese of New Orleans, Strategic Planning Commission, 2011-2012.

Sister Camille Anne Campbell, Religious Life Sister of Mount Carmel Academy, New Orleans, Louisiana. She attended Mount Carmel Elementary and High School in New Iberia, LA; Nicholls State University in Thibodaux, LA, where she received a Bachelor of Arts degree in Education; and St. Michael's College in Winooski, VT, where she received a Master of Arts in Theology. She entered religious life on September 6, 1956 and pronounced first vows on August 5, 1959. Sister taught at St. Joseph's



84-13
654

1421524

Louisiana Workers' Compensation Corporation
2237 S. Acadian Thruway
Baton Rouge, LA 70808

JPMorgan Chase Bank, N.A.
Baton Rouge, LA

AMOUNT
\$*****84,345.44

DATE: 09/10/2019

Eighty Four Thousand Three Hundred Forty Five Dollars and Forty Four Cents

0000166456-D

BY *G. Nofy*
AUTHORIZED SIGNATURE

BY *Krista W. Wall*
AUTHORIZED SIGNATURE

VOID IF NOT PRESENTED WITHIN 90 DAYS

PAY TO THE ORDER OF
CITY OF ABBEVILLE
PO BOX 1170
ABBEVILLE, LA 70511

⑈001421524⑈ ⑆065400137⑆ 635871643⑈

VENDOR 0000166456-D

CHECK NO. 1421524

VCH. NO.	INV. NO.	INV. DT.	INVOICE AMOUNT	AMOUNT PAID	DISC. TAKEN	NET AMOUNT
					DIVIDEND	\$ 84,345.44

CITY OF ABBEVILLE

September

COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71325	9/10/19	EMPLOYEE HEALTH INSURANCE	176,241.47
71326	9/10/19	ABBEVILLE ELECTRIC SUPPLY INC	2.80
71327	9/10/19	ABBEVILLE HARDWARE STORE INC	3,678.06
71328	9/10/19	ACADIANA BEARING COMPANY	160.77
71329	9/10/19	ACADIANA SHELL INC	316.44
71330	9/10/19	ACADIANA DCJRF SOUTH LLC	218.75
71331	9/10/19	ACTION SPECIALITIES LLC	118.67
71332	9/10/19	THE ARC OF VERMILION, INC	150.00
71333	9/10/19	ARSEMENT & HAYES, LLC	285.00
71334	9/10/19	ABBEVILLE AUTO PAINT & BODY	440.00
71335	9/10/19	AUTOZONE	17.17
71336	9/10/19	BALDWIN REDI-MIX CO	1,904.00
71337	9/10/19	NORRIS BAUDOIN	870.00
71338	9/10/19	BAYOU ELECTRIC & SPECIALTY INC	683.95
71339	9/10/19	BAYOULAND COMPUTER SOLUTIONS	300.00
71340	9/10/19	BELL'S SPORTING GOODS INC	567.82
71341	9/10/19	FLOYD'S SERVICE STATION	851.75
71342	9/10/19	BROUSSARD PEST CONTROL	320.00
71343	9/10/19	CAJUNPRO-AUTOTEK, INC.	1,351.15
71344	9/10/19	CARMEUSE LIME SALES CORP	4,762.17
71345	9/10/19	CHEVRON/WEX BANK	406.78
71346	9/10/19	COAST TO COAST COMPUTER	192.00
71347	9/10/19	COMMUNITY COFFEE COMPANY LLC	212.90
71348	9/10/19	COX BUSINESS	521.86
71349	9/10/19	CRAIG HEBERT'S TEXACO	20.00
71350	9/10/19	CENTER FOR WORK REHAB INC	370.00
71351	9/10/19	THE DENISON CO LLC	207.00
71352	9/10/19	DISCOUNT TIRE CENTER INC	1,276.00
71353	9/10/19	DUHON BROS OIL CO INC	10,182.37
71354	9/10/19	D V L ELECTRIC WORKS INC	1,094.16
71355	9/10/19	ENTERGY	1,211.75
71356	9/10/19	CENTERPOINT ENERGY	119.17
71357	9/10/19	EVANGELINE LAW ENFORCEMENT	612.00
71358	9/10/19	EVENT SOLUTIONS	140.00
71359	9/10/19	FRANCIS' GE CENTER INC	1,418.00
71360	9/10/19	GASPARD AUTO REPAIR & WRECKER	472.00
71361	9/10/19	GRINER DRILLING SERVICE INC	2,412.80
71362	9/10/19	GUIDRY'S UNIFORM INC	565.94
71363	9/10/19	GUTTER MASTERS, INC	756.00
71364	9/10/19	HO-PAK LABORATORY INC	225.00
71365	9/10/19	IBERIA PARISH SHERIFF DEPT	4,562.50
71366	9/10/19	ABBEVILLE SNAPPER SALES	1,827.10
71367	9/10/19	KAPTEL	4,971.44
71368	9/10/19	LA MUNICIPAL RISK MGMT AGENCY	29,555.95
71369	9/10/19	LAF WINWATER WORKS	438.00
71370	9/10/19	L W C C	26,193.04
71371	9/10/19	MAGNOLIA PLANTATION WATER	22.32
71372	9/10/19	MELE PRINTING COMPANY, LLC	3,801.75
71373	9/10/19	MELLO JOY COFFEE CO LLC	89.60
71374	9/10/19	MUSIC MOUNTAIN	18.02
71375	9/10/19	NAT'L AMERICAN SALES INC	1,135.90
71376	9/10/19	NAV-TEL SERVICES, LLC	950.00
71377	9/10/19	OVERHEAD DOOR OF LAF INC	1,973.00

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71378	9/10/19	KAPTEL	159.83
71379	9/10/19	PIAZZA OFFICE SUPPLY	99.99
71380	9/10/19	PITT STOP 9 MIN OIL CHANGE	46.95
71381	9/10/19	PRIMEAUX TOUCHET & ASSOC LLC	4,115.00
71382	9/10/19	REPUBLIC WHOLESALE CO INC	352.00
71383	9/10/19	ROBIE'S FOOD CENTER INC	52.45
71384	9/10/19	SELLERS & ASSOC INC	7,782.86
71385	9/10/19	SHARP ELECTRONICS CORPORATION	367.20
71386	9/10/19	SOLPOWERLINES, LLC	38,605.44
71387	9/10/19	S P I MUNICIPAL SUPPLY INC	16,298.76
71388	9/10/19	SPECIAL T ICE COMPANY INC	36.00
71389	9/10/19	STANDARD COFFEE SERVICE	91.07
71390	9/10/19	SUPERIOR ELECTRICAL SRV LLC	4,479.32
71391	9/10/19	TECHLINE LTD	2,126.09
71392	9/10/19	TERRY'S DIESEL REPAIR & SALES	927.43
71393	9/10/19	FELICIA THIBEAUX	430.00
71394	9/10/19	THIBODEAUX TOWN & COUNTRY	76.94
71395	9/10/19	VERIZON WIRELESS (POLICE)	2,000.95
71396	9/10/19	VERMILION JANITORIAL &	85.00
71397	9/10/19	VERMILION OFFICE SUPPLY INC	616.86
71398	9/10/19	WALMART COMMUNITY/RFCSLLC	1,270.19
		TOTALS	371,214.65

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71399	9/19/19	UTILITY BILLS	12,947.88
71400	9/19/19	UTILITY BILLS	1,280.38
71401	9/19/19	UTILITY BILLS	6,678.29
71402	9/19/19	UTILITY BILLS	4,835.89
71403	9/19/19	UTILITY BILLS	234.99
TOTALS			25,977.43

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71404	9/25/19	ABBEVILLE ELECTRIC SUPPLY INC	1,005.32
71405	9/25/19	ABBEVILLE HARDWARE STORE INC	79.13
71406	9/25/19	ABBEVILLE MERIDIONAL INC	1,966.75
71407	9/25/19	ACTION SPECIALITIES LLC	1,595.98
71408	9/25/19	ADVANCE AUTO PARTS	121.90
71409	9/25/19	ADVANCE CHEMICAL SUPPLY INC	7,815.50
71410	9/25/19	PORT HUDSON PRODUCTS	187.00
71411	9/25/19	AQUATIC INTERACTIVE	1,000.00
71412	9/25/19	ARSEMENT & HAYES, LLC	698.50
71413	9/25/19	AT&T	427.80
71414	9/25/19	ABBEVILLE AUTO PAINT & BODY	137.24
71415	9/25/19	AUTOMATION SERVICE & CONTROLS	400.00
71416	9/25/19	NORRIS BAUDDIN	130.00
71417	9/25/19	BAYOU AIR CONDITIONING &	683.95
71418	9/25/19	FLOYD'S SERVICE STATION	740.99
71419	9/25/19	BRASSEAU HARDWARE	2,402.24
71420	9/25/19	BRASSEAU HARDWARE	598.73
71421	9/25/19	CAJUNPRO-AUTOTEK, INC.	778.55
71422	9/25/19	CAPITAL ELECTRIC & SUPPLY, LLC	5,297.20
71423	9/25/19	CARMEUSE LIME SALES CORP	4,438.50
71424	9/25/19	CHEVRON & TEXACO UNIVERSAL	119.15
71425	9/25/19	COAST TO COAST COMPUTER	144.00
71426	9/25/19	COMTECH SYSTEMS OF LA, LLC	761.24
71427	9/25/19	CLERK OF COURT	133.00
71428	9/25/19	COMMUNITY COFFEE COMPANY LLC	291.10
71429	9/25/19	COPY & CAMERA INC	66.85
71430	9/25/19	CMA	150.00
71431	9/25/19	COPY SERVICES BY ALICE LLC DBA	218.00
71432	9/25/19	COX BUSINESS	92.79
71433	9/25/19	CRAIG HEBERT'S TEXACO	60.00
71434	9/25/19	CINTAS CORPORATION LOC 543	3,660.56
71435	9/25/19	DARNALL SIKES GARDES &	2,500.00
71436	9/25/19	DEHART SHIPYARD INC	496.36
71437	9/25/19	DELTA FIRE AND SAFETY	200.00
71438	9/25/19	DESORMEAUX'S HEATING & AIR	250.38
71439	9/25/19	DPC ENTERPRISES, L.P.	200.00
71440	9/25/19	SHANNON DUCOTE CONSTRUCTION	8,874.20
71441	9/25/19	DUHON BROS OIL CO INC	5,185.15
71442	9/25/19	DUHON BROS OIL CO INC	2,963.03
71443	9/25/19	D V L ELECTRIC WORKS INC	2,606.89
71444	9/25/19	ECHO POWERLINE LLC	2,167.50
71445	9/25/19	EAGLE PEST CONTROL	60.00
71446	9/25/19	EMERALD TRANSFORMER MS	5,378.05
71447	9/25/19	ENTERGY	214.41
71448	9/25/19	CENTERPOINT ENERGY	73.00
71449	9/25/19	ENVIROAIRE, INC	425.00
71450	9/25/19	EPIC SPORTS INC	1,167.60
71451	9/25/19	EVENT SOLUTIONS	370.00
71452	9/25/19	F & R AIR CONDITIONING INC	942.00
71453	9/25/19	FEDEX	83.86
71454	9/25/19	FLEURIET AUTOMOTIVE SERVICE	83.70
71455	9/25/19	FRANCIS' GE CENTER INC	549.00
71456	9/25/19	GASPARD AUTO REPAIR & WRECKER	635.00

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71457	9/25/19	GRINER DRILLING SERVICE INC	4,805.95
71458	9/25/19	HERCULES INDUSTRIES, INC	121.19
71459	9/25/19	HO-PAK LABORATORY INC	2,345.00
71460	9/25/19	HO-PAK LTD.	232.10
71461	9/25/19	IBERIA PARISH JAIL INMATE	4,562.50
71462	9/25/19	I C E SALES & SERVICE, LLC	1,032.00
71463	9/25/19	INSTITUTIONAL PHARMACIES OF LA	50.04
71464	9/25/19	INTEGRITY SUPPLY, LLC	250.92
71465	9/25/19	ABBEVILLE SNAPPER SALES	419.09
71466	9/25/19	JIM'S TIRE SERVICE INC	826.25
71467	9/25/19	LA RADIO COMMUNICATIONS INC	574.00
71468	9/25/19	LAF WINWATER WORKS	794.96
71469	9/25/19	RENAISSANCE PUBLISHING	10.00
71470	9/25/19	LAW ENFORCEMENT SYSTEM INC	957.00
71471	9/25/19	LIFELINE	45.70
71472	9/25/19	LOUISIANA ONE CALL, INC	71.04
71473	9/25/19	LOWES BUSINESS ACCOUNT	1,010.83
71474	9/25/19	MEDXCEL OCCUPATIONAL MEDICINE	217.00
71475	9/25/19	MENARD'S MARBLE & GRANITE	700.00
71476	9/25/19	METTLER TOLEDO INC	468.24
71477	9/25/19	MIKE'S OVERHEAD DOOR	1,875.00
71478	9/25/19	MINVIELLE LUMBER CO INC	507.73
71479	9/25/19	MODERN MARKETING INC	376.83
71480	9/25/19	MOBILE MONITORING	373.83
71481	9/25/19	NAT'L AMERICAN SALES INC	3,075.27
71482	9/25/19	NAT'L WELDING SUPPLY INC	119.32
71483	9/25/19	O'REILLY AUTOMOTIVE INC	572.16
71484	9/25/19	PAGE ANALYTICAL INC	1,564.00
71485	9/25/19	PELSTAR MECHANICAL SERVICES LL	819.45
71486	9/25/19	PITT STOP 9 MIN OIL CHANGE	553.60
71487	9/25/19	PREMIER FIRE EQUIPMENT LLC	1,608.40
71488	9/25/19	THE LEGAL NEWS	110.00
71489	9/25/19	PUPIE'S AUTO REPAIR	611.13
71490	9/25/19	RALPH'S INDUSTRIAL	104.34
71491	9/25/19	RAY CHEVROLET- OLD, INC	274.90
71492	9/25/19	REPUBLIC WHOLESALE CO INC	766.64
71493	9/25/19	S & V SERVICE, LLC	1,500.00
71494	9/25/19	S L E M C O	461.43
71495	9/25/19	SOUTH SIDE TOWING LLC	260.40
71496	9/25/19	S P I MUNICIPAL SUPPLY INC	2,434.05
71497	9/25/19	SPECIAL T ICE COMPANY INC	126.00
71498	9/25/19	SPECIALTY CARTS	713.50
71499	9/25/19	TECHLINE LTD	6,530.86
71500	9/25/19	TERMINIX SERVICES	329.00
71501	9/25/19	TERRY'S DIESEL REPAIR & SALES	128.19
71502	9/25/19	THOMSON REUTERS WEST	996.45
71503	9/25/19	NI WELDING SUPPLY, LLC	31.69
71504	9/25/19	TOSHIBA FINANCIAL SERVICES	274.89
71505	9/25/19	TRACTOR SUPPLY CO	179.98
71506	9/25/19	TRIGONE INCORPORATED	182.60
71507	9/25/19	VERIZON WIRELESS	745.69
71508	9/25/19	VERIZON WIRELESS	737.77
71509	9/25/19	VERIZON WIRELESS	225.33

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 71510	9/25/19	VERIZON BUSINESS	53.09
2 71511	9/25/19	VERMILION JANITORIAL &	625.30
3 71512	9/25/19	VERMILION OFFICE SUPPLY INC	3,088.82
4 71513	9/25/19	VERMILION PARISH SHERIFF	50.00
5 71514	9/25/19	VERMILION SHELL CO INC	971.82
6 71515	9/25/19	HANCOCK WHITNEY BANK	4,021.84
7 71516	9/25/19	CALVIN E WOODRUFF, JR	4,500.00
		TOTALS	133,602.21
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
27786	9/01/19	RANDALL ABSHIRE	900.00
27788	9/03/19	PARK & RECREATION FUND	5,000.00
27789	9/03/19	LOUISIANA SPECIAL SYSTE	96.00
27790	9/03/19	MUN POLICE EMPLOYEE RET	39,125.53
27791	9/03/19	FIREFIGHTERS' RETIREMEN	46,876.61
27792	9/03/19	MUN EMPLOYEES RETIREMEN	3,788.81
27793	9/03/19	MUN EMPLOYEES RETIREMEN	7,181.60
27794	9/03/19	MUN EMPLOYEES RETIREMEN	312.03
27795	9/04/19	SPOTLESS CLEANING SYSTE	1,400.00
27796	9/06/19	LAURA FREDERICK	391.66
27797	9/05/19	SWANK MOTION PICTURES,	185.00
27798	9/05/19	PAYROLL FUND	1,538.55
27799	9/05/19	PAYROLL FUND	19.42
27800	9/05/19	PAYROLL FUND	40,503.77
27801	9/06/19	CHARLENE A. DOMINGUE	61.41
27802	9/06/19	CHEVRON/WEX BANK	792.34
27803	9/06/19	PAYROLL FUND NOW	417.61
27804	9/09/19	TRENT GUIDRY	78.00
27805	9/09/19	JAMES WOOD	29.72
27806	9/09/19	RUSSELL'S LAWN SERVICE	2,400.00
27807	9/09/19	DON'S LAWN SERVICE	10,708.33
27808	9/09/19	MYRA'S LAWN SERVICE	1,400.00
27809	9/09/19	DORIS LANGLINAIS, JR	87.62
27810	9/09/19	PATRICIA A. PICOU	48.00
27811	9/10/19	ACCOUNTS PAYABLE	210,328.77
27812	9/11/19	SECRETARY OF STATE	75.00
27813	9/11/19	DAVID E LANDRY	12.00
27814	9/11/19	CITY OF SLIDELL	75.00
27815	9/11/19	PAYROLL FUND NOW	95.72
27816	9/12/19	VERMILION PARISH SALES	4,079.30
27817	9/12/19	PAYROLL FUND	135,650.48
27818	9/13/19	RANDALL ABSHIRE	1,000.00
27819	9/13/19	CLERK OF COURT	194.00
27820	9/20/19	LAURA FREDERICK	391.66
27821	9/17/19	JACOB HARDY	44.99
27823	9/17/19	CIGNA-HEALTHSPRING RX (59.40
27826	9/19/19	PAYROLL FUND	60.38
27827	9/19/19	PAYROLL FUND	41,967.74
27828	9/19/19	ACCOUNTS PAYABLE	14,570.80
27829	9/19/19	PARK & RECREATION FUND	1,000.00
27830	9/19/19	PAYROLL FUND	1,541.62
27831	9/23/19	JOHN C CASTILLE	10.00
27832	9/23/19	JONATHAN TOUCHET	36.60
27833	9/23/19	JASON J HEBERT	6.85
27834	9/24/19	MITCHELL D. THIBEAUX	40.00
27835	9/25/19	BRANDON W BRIGGS	320.00
27836	9/26/19	ROBERT BRADY BROUSSARD,	155.15
27837	9/26/19	PAYROLL FUND	140,512.05
27838	9/26/19	ACCOUNTS PAYABLE	49,280.71
27839	9/26/19	PARK & RECREATION FUND	1,500.00
27840	9/30/19	PAYROLL FUND NOW	278.41
27841	9/30/19	ABBEVILLE HIGH HALL OF	100.00
27842	9/30/19	CITY OF SLIDELL	75.00

ACCT 001020 TOTALS 766,823.64

FUND 00 TOTALS 766,823.64

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
327	9/25/19	L A C P	78.00
		ACCT 001026 TOTALS	78.00
		FUND 04 TOTALS	78.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14239	9/20/19	2016 REVENUE BONDS DEBT	7,290.00
14240	9/26/19	ACCOUNTS PAYABLE	8,874.20
		ACCT 001020 TOTALS	16,164.20
		FUND 05 TOTALS	16,164.20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1231	9/10/19	ACCOUNTS PAYABLE	107.86
		ACCT 001032 TOTALS	107.86
		FUND 06 TOTALS	107.86

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15055	9/04/19	SPRACO INC	550.00
15056	9/05/19	PAYROLL FUND	828.08
15057	9/10/19	ACCOUNTS PAYABLE	1,877.05
15058	9/19/19	PAYROLL FUND	828.08
15059	9/19/19	ACCOUNTS PAYABLE	10.85
15060	9/26/19	ACCOUNTS PAYABLE	2,046.46
		ACCT 001024 TOTALS	6,140.52
		FUND 07 TOTALS	6,140.52

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2124	9/03/19	QUALITY SPORTS AUTHORIT	6,250.00
2125	9/05/19	PAYROLL FUND	1,245.73
2126	9/19/19	LAWRENCE WILLIAMS	261.00
2127	9/19/19	ESP INSURANCE BROKERAGE	670.80
2128	9/19/19	PAYROLL FUND	1,245.73
2129	9/26/19	ACCOUNTS PAYABLE	1,167.60
		ACCT 001020 TOTALS	10,840.86
		FUND 10 TOTALS	10,840.86

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16620	9/04/19	SPRACO INC	13,275.00
16621	9/04/19	GENERAL FUND	8,735.00
16622	9/05/19	SWANK MOTION PICTURES,	150.00
16623	9/05/19	SWANK MOTION PICTURES,	100.00
16624	9/10/19	ACCOUNTS PAYABLE	2,221.59
16626	9/16/19	VERMILION SHELL CO INC	12,795.00
16627	9/19/19	HOMEOWNERS CONSTRUCTION	300.00
16628	9/20/19	2014 SALES TAX REVENUE	16,843.91
16629	9/20/19	2012 REVENUE & REFUNDIN	39,841.25
16630	9/25/19	MARIA ARMINDA CHAPARRO	634.00
16631	9/26/19	ACCOUNTS PAYABLE	2,840.93

ACCT 001021 TOTALS 97,736.68

FUND 11 TOTALS 97,736.68

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NO.

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G/L DESCRIPTION

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AMOUNT

511	9/12/19	GENERAL FUND	30,000.00
512	9/26/19	GENERAL FUND	25,000.00

ACCT 001020 TOTALS 55,000.00

FUND 13 TOTALS 55,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1248	9/10/19	GENERAL FUND	28,137.97
1249	9/10/19	GENERAL FUND	19,000.00
1250	9/10/19	GENERAL FUND	49,400.00
1251	9/10/19	UTILITY SYSTEM FUND	15,600.00
		ACCT 001020 TOTALS	112,137.97
		FUND 14 TOTALS	112,137.97

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21483	9/05/19	OPTUMRX FOR RX CLAIMS	17,915.70
21484	9/05/19	ABSHIRE CHIROPRACTIC	26.95
21485	9/05/19	DIVERSIFIED HEALTHCARE	4,433.00
21486	9/12/19	GASTROENTEROLOGY CLINIC	50.68
21487	9/12/19	ERIC J MEAUX	93.64
21488	9/12/19	VERMILION CHIROPRACTIC	16.08
21489	9/12/19	GRIFFINS FAMILY CHIROPRACTIC	103.35
21490	9/12/19	DAVID MULDOWNY	83.12
21491	9/12/19	DIVERSIFIED HEALTHCARE	1,997.33
21492	9/12/19	PRECISION ANESTHESIA	343.10
21493	9/12/19	ABSHIRE CHIROPRACTIC	145.00
21494	9/19/19	OPTUMRX FOR RX CLAIMS	38,488.91
21495	9/19/19	OPTUMRX FOR RX FEES	5.25
21496	9/19/19	DYNAMIC ORTHOTIC SERVICES	61.49
21497	9/19/19	ABSHIRE CHIROPRACTIC	33.19
21498	9/19/19	DAVID MULDOWNY	49.83
21499	9/19/19	AMERIGROUP LA	591.53
21500	9/19/19	LOUISIANA CARDIOVASCULAR	64.83
21501	9/19/19	OUR LADY OF LOURDES	1,051.49
21502	9/19/19	UMR CRS FEES	1,113.53
21503	9/26/19	ABSHIRE CHIROPRACTIC	74.85
21504	9/26/19	HEALTH MANAGEMENT SERVICE	27.69
21505	9/30/19	GRIFFINS FAMILY CHIROPRACTIC	68.90
90519	9/05/19	EFT PMT FOR CLAIMS PD	9,104.68
91219	9/12/19	EFT PMT FOR CLAIMS PD	36,419.16
91919	9/19/19	EFT FOR CLAIMS PD	23,300.14
92619	9/26/19	EFT PMT FOR CLAIMS PD	17,090.50
93019	9/30/19	EFT PMT FOR CLAIMS PD	7,264.70
ACCT 001021 TOTALS			160,018.62

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15883	9/03/19	UMR (HEALTH)	9,582.16
15884	9/03/19	UMR (STOP LOSS)	34,577.88
15885	9/03/19	THE HARTFORD	2,749.38
15886	9/06/19	EMPLOYEE HEALTH INSURAN	31,480.33
15887	9/13/19	EMPLOYEE HEALTH INSURAN	39,251.46
15888	9/20/19	EMPLOYEE HEALTH INSURAN	64,760.19
15889	9/27/19	EMPLOYEE HEALTH INSURAN	17,193.04
15890	9/30/19	EMPLOYEE HEALTH INSURAN	7,333.60
		ACCT 001025 TOTALS	206,928.04
		FUND 25 TOTALS	366,946.66

PAYROLL FUND
 PAYROLL FUND

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22605	9/05/19	PAYROLL FUND NOW	33,937.32
22606	9/05/19	DEPT OF CHILDREN AND FA	85.43
22607	9/05/19	DEPT OF CHILDREN AND FA	159.42
22608	9/05/19	DEPT OF CHILDREN AND FA	244.74
22609	9/05/19	VALIC	750.00
22610	9/05/19	VERMILION SCHOOL EMPLOY	350.00
22611	9/09/19	VERMILION SCHOOL EMPLOY	25.00
22612	9/12/19	PAYROLL FUND NOW	52,455.09
22613	9/12/19	DEPT OF CHILDREN AND FA	145.38
22614	9/12/19	DEPT OF CHILDREN AND FA	274.89
22615	9/12/19	TEXAS CHILD SUPPORT SDU	86.80
22616	9/12/19	DEPT OF CHILDREN AND FA	120.57
22617	9/12/19	CITY OF ABBEVILLE	1,961.92
22618	9/12/19	VERMILION SCHOOL EMPLOY	990.62
22619	9/12/19	F O P ABBEVILLE LODGE 4	373.42
22620	9/12/19	ABBEVILLE FIREFIGHTERS	314.50
22621	9/19/19	PAYROLL FUND NOW	34,175.93
22622	9/19/19	VALIC	750.00
22623	9/19/19	VERMILION SCHOOL EMPLOY	275.00
22624	9/19/19	DEPT OF CHILDREN AND FA	244.74
22625	9/19/19	DEPT OF CHILDREN AND FA	159.42
22626	9/19/19	DEPT OF CHILDREN AND FA	85.43
22627	9/26/19	PAYROLL FUND NOW	52,772.33
22628	9/26/19	UNITED WAY OF ACADIANA	62.00
22629	9/26/19	VERMILION SCHOOL EMPLOY	975.62
22630	9/26/19	ABBEVILLE FIREFIGHTERS	314.50
22631	9/26/19	F O P ABBEVILLE LODGE 4	358.17
22632	9/26/19	DEPT OF CHILDREN AND FA	199.97
22633	9/26/19	DEPT OF CHILDREN AND FA	87.70
22634	9/26/19	TEXAS CHILD SUPPORT SDU	63.15
22635	9/26/19	DEPT OF CHILDREN AND FA	145.38
22636	9/26/19	CITY OF ABBEVILLE	1,899.00
4000000	9/04/19	PAYROLL FUND	71,075.09
4000000	9/11/19	PAYROLL FUND	81,784.05
4000000	9/18/19	PAYROLL FUND	71,903.29
4000000	9/25/19	PAYROLL FUND	87,228.74

ACCT 001020 TOTALS 496,834.61

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17122	9/03/19	MUN POLICE EMPLOYEE RET	12,038.66
17123	9/03/19	FIREFIGHTERS' RETIREMEN	16,899.79
17124	9/03/19	MUN EMPLOYEES RETIREMEN	8,239.40
17125	9/10/19	ACCOUNTS PAYABLE	21,643.86
17126	9/27/19	A F L A C INC	3,588.59
17127	9/27/19	TRANS AMERICA LIFE INS	646.97
17128	9/27/19	WASHINGTON NATIONAL INS	1,921.07
17129	9/27/19	FAMILY LIFE INS CO	32.00
17130	9/27/19	AMERITAS	6,252.36
90319	9/03/19	BANK W/D STATE W/H PR 8/3	6,514.00
90619	9/06/19	BANK W/D FED W/H PR 9/6/1	23,170.28
90619	9/06/19	JUDGE'S RET DB AUG 2019	530.89
91119	9/11/19	DEPOSIT SLIPS ORDERED	95.72
91319	9/13/19	BANK W/D FED W/H PR 9/13/	28,539.00
91619	9/16/19	BANK W/D STATE W/H PR 9/1	7,408.00
92019	9/20/19	BANK W/D FED W/H PR 9/20/	23,257.33
92719	9/27/19	BANK W/D FED W/H PR 9/27/	29,428.08
93019	9/30/19	AUTO DB JUDGE RET SEPT	353.93

ACCT 001025 TOTALS 190,559.93
 FUND 35 TOTALS 687,394.54

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13012	9/03/19	BANK OF ABBEVILLE & TRU	147.58
13013	9/03/19	MUN EMPLOYEES RETIREMEN	12,099.92
13014	9/03/19	MUN EMPLOYEES RETIREMEN	525.95
13015	9/04/19	SPOTLESS CLEANING SYSTE	400.00
13016	9/05/19	PAYROLL FUND	1,962.92
13017	9/05/19	PAYROLL FUND	60,539.53
13018	9/05/19	GENERAL FUND	40,000.00
13019	9/05/19	BANK OF ABBEVILLE & TRU	453.00
13020	9/10/19	ACCOUNTS PAYABLE	135,035.52
13021	9/10/19	GENERAL FUND	110,000.00
13022	9/11/19	BANK OF ABBEVILLE & TRU	315.29
13023	9/12/19	PAYROLL FUND	2,876.76
13024	9/16/19	BANK OF ABBEVILLE & TRU	92.67
13025	9/17/19	LA DEPT OF PUBLIC SAFET	76.50
13026	9/19/19	PAYROLL FUND	1,946.87
13027	9/19/19	PAYROLL FUND	60,014.39
13028	9/19/19	ACCOUNTS PAYABLE	11,395.78
13029	9/19/19	GENERAL FUND	50,000.00
13030	9/19/19	NOLA LOPEZ	121.03
13031	9/20/19	BANK OF ABBEVILLE & TRU	664.27
13032	9/23/19	RAY JONES	60.00
13033	9/23/19	BANK OF ABBEVILLE & TRU	315.00
13034	9/24/19	DAVID P HEBERT	2,310.00
13035	9/26/19	PAYROLL FUND	3,552.51
13036	9/26/19	ACCOUNTS PAYABLE	69,392.31
13037	9/26/19	GENERAL FUND	165,000.00
		ACCT 001020 TOTALS	729,297.80

UTILITY SYSTEM FUND
UTILITY SYSTEM RESERVE ACCT NO

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1017	9/19/19	UTILITY SYSTEM FUND NOW	50,000.00
1018	9/26/19	UTILITY SYSTEM FUND NOW	20,000.00
		ACCT 001082 TOTALS	70,000.00

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UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
			618,371.85
919	9/20/19	EXELON GENERATION CO.	150.00
16907	9/03/19	UTILITY METER DEPOSIT F	100,000.00
16908	9/04/19	GENERAL FUND	450.00
16909	9/04/19	UTILITY METER DEPOSIT F	400.00
16910	9/05/19	UTILITY METER DEPOSIT F	105,000.00
16911	9/05/19	UTILITY SYSTEM FUND	10,000.00
16912	9/09/19	GENERAL FUND	300.00
16913	9/10/19	UTILITY METER DEPOSIT F	230,000.00
16914	9/10/19	UTILITY SYSTEM FUND	150.00
16915	9/11/19	UTILITY METER DEPOSIT F	110,000.00
16916	9/12/19	GENERAL FUND	336.65
16917	9/16/19	UTILITY METER DEPOSIT F	300.00
16918	9/18/19	UTILITY METER DEPOSIT F	120,000.00
16919	9/19/19	UTILITY SYSTEM FUND	14,153.10
16920	9/20/19	DEPT OF HEALTH & HOSPIT	600.00
16921	9/23/19	UTILITY METER DEPOSIT F	548.00
16922	9/24/19	UTILITY METER DEPOSIT F	240,000.00
16923	9/26/19	UTILITY SYSTEM FUND	11,427.00
90919	9/09/19	AUGUST STATE SALES TAX	3,574.90
91619	9/16/19	MISO INV 8511248410	14,670.42
91619	9/16/19	MISO INV 8511248402	77,448.76
91619	9/16/19	MISO INV 8511248401	48.52
92319	9/23/19	DRAFT RETURN JAY ROMERO	90.99
92319	9/23/19	DRAFT RETURN JUDE TULLIER	212.13
92319	9/23/19	DRAFT RETURN PAUL D'AUGER	

ACCT 001083 TOTALS 1,658,232.32

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13135	9/09/19	UTILITY SYSTEM FUND NOW	300.00
13136	9/20/19	UTILITY SYSTEM FUND NOW	24,062.11
13137	9/30/19	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	44,362.11

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 10/03/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21129	9/18/19	UTILITY SYSTEM FUND	5,069.28
21130	9/18/19	MALLORY A PLAISANCE	118.85
21131	9/18/19	ANNA HOPKINS	283.52
21132	9/18/19	MARY ROSE HOPKINS	213.87
21133	9/18/19	BRIAN A SUIRE	229.44
21134	9/18/19	DANIEL BROUSSARD	62.24
21135	9/18/19	LONNIE J FAUNTLEROY	26.10
21136	9/18/19	WILLIAM D LANDRY	177.14
21137	9/18/19	SASHA MENARD	1.71
21138	9/18/19	BRITTNEY S LEVINE	14.88
21139	9/18/19	JARETH MEAUX	192.69
21140	9/18/19	ANDRE EVANS	143.67
21141	9/27/19	UTILITY SYSTEM FUND	136.42
21143	9/30/19	CYLINDA MCPAYNE	51.67
21144	9/30/19	TEILLA B SHINER	136.22
21145	9/30/19	SUZANNE H HEBERT	276.97
21147	9/30/19	SHANE LANDRY	235.34
21148	9/30/19	JORDAN K JONES	162.70
21149	9/30/19	CLAY LEBLANC	136.93
21150	9/30/19	KHAILA LEGER	25.09
21151	9/30/19	SHANTELL Y HARRIS	182.16
21152	9/30/19	KIM HANKS	12.46
21153	9/30/19	LEONA BRAILEY	99.62
21154	9/30/19	TRISSILLA A ADAMS	43.43
21155	9/30/19	SADE TRAHAN	250.54
21156	9/30/19	CHARLES LANDRY	149.15
21157	9/30/19	SHARON H JOHNSON	231.15
21158	9/30/19	TIFFANY ROCHON	115.10
21159	9/30/19	DUSTIN ROBICHAUX	166.64
21160	9/30/19	STACEY BERNARD CLARK	36.64
21161	9/30/19	SCOTTY BROUSSARD	262.18
21162	9/30/19	JARED K BAUDOIN	218.02
21163	9/30/19	DANIEL D DEVILLE	167.54
21164	9/30/19	SKY UNIVERSAL REALTY LL	231.87
21165	9/30/19	COTY LANDRY	21.97
21166	9/30/19	MANUEL BUILDERS	208.60
21167	9/30/19	MANUEL BUILDERS	238.22
21169	9/30/19	EDIVALDO HERRERA	31.76
21170	9/30/19	ESTATE OF LOGAN DELOUAN	181.37
21171	9/30/19	IVANA READOM	85.74
21172	9/30/19	HARRY CHAMPAGNE	42.30
21173	9/30/19	UTILITY SYSTEM FUND	7,414.30
		ACCT 001085 TOTALS	18,085.49
		FUND 40 TOTALS	2,519,977.72

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
233	9/12/19	VOLT POWER, LLC	55,748.62
		ACCT 001020 TOTALS	55,748.62
		FUND 47 TOTALS	55,748.62

RESOLUTION
of the
CITY OF ABBEVILLE

A RESOLUTION IN SUPPORT OF
THE 2020 UNITED STATES CENSUS

WHEREAS, the Constitution of the United States of America requires that a census be taken every 10 years, with the first census having taken place in 1790, and the next census to take place in 2020; and

WHEREAS, the City of Abbeville is committed to ensuring that every resident is counted; and

WHEREAS, federal and state funding is allocated to communities, and decisions are made on matters of national and local importance based, in part, on census data; and

WHEREAS, census data helps determine how many seats each state will have in the U.S. House of Representatives and is necessary for the accurate and fair redistricting of state legislative seats, parish and city governments, and voting districts; and

WHEREAS, information from the 2020 Census and American Community Survey are vital tools for economic development and increased employment; and

WHEREAS, the information collected by the census is confidential and protected by law; and

WHEREAS, Mayor Mark Piazza will work with the Vermilion Parish Police Jury on appointing a Complete Count Committee, or appoint a Complete Count Committee for the City of Abbeville and designate a Chairperson and Liaison to work with the community and the US Census Bureau to ensure a complete and accurate count of all persons within the City of Abbeville, Parish of Vermilion, Louisiana;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Abbeville supports the goals and ideals of the 2020 Census, pledges support of the US Census Bureau and the City of Carencro Administration efforts to disseminate 2020 Census information, and encourages all people in Carencro to participate in events and initiatives that will raise awareness of the 2020 Census and increase participation among populations.

This resolution was declared adopted on this 15th day of October 2019.

Mayor Mark Piazza
City of Abbeville

I, _____, Secretary of the Abbeville City Council, hereby certify that the forgoing is a true and correct copy of a resolution adopted by the Abbeville City Council at a regular meeting held the 15th day of October, 2019.

_____, Secretary
City of Abbeville

Sec. 15.5-8. - Location of trash containers.

- (a) *Storage.* All trash containers shall be maintained in a location on the property in such a manner as to be obscured from public view. Under no circumstances shall a trash container remain along or adjacent to the curb line in front of the property which has generated the trash unless it is placed within an enclosed fence situated off of the city right-of-way.
- (b) *Collection.* All trash containers shall be placed on the curb line in front of the property which has generated the trash in the position and location designated by the Vermilion Parish Police Jury. No trash container shall be placed on the curb line for collection more than twelve (12) hours prior to the regularly designated collection for that property and shall be removed from the on the curb line within twelve (12) hours after collection.
- (c) *Exceptions.* Persons having a condition prevents compliance or constitutes an undue hardship in complying with this section may apply for a variance. Request for a variance shall be made to the Vermilion Parish Police Jury 100 N. State St., Suite 200, Abbeville, LA 70510, and shall include: (1) the party's name; (2) the municipal address of the property; (3) the trash container number; and (4) the reason for requesting a variance, any medical documentation. Requests for variance shall be considered on a case by case basis by the Vermilion Parish Police Jury and any decision rendered shall be at the sole discretion of the Vermilion Parish Police Jury.
- (d) No trash containers shall be placed below or in close proximity to power lines, or other wires that cross the street and/or roadways.

(Ord. No. 04-10B, § 23-8, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-24. - Responsibility to keep premises clean.

All owners and occupants of any building, house or structure, as well as the owner or lessee of any parcel of ground shall be held responsible for the cleanliness of their premises as well as the adjacent public right of way when the condition thereof is a result or consequence of owner or lessee activity on the property. It is hereby declared unlawful to sweep paper, trash, litter, dirt, or other material into the streets, sidewalks, or other public ways.

(Ord. No. 04-10B, § 23-24, 8-3-04)

Sec. 15.5-15. - Fish, poultry and animal waste.

Refuse created from the cleaning of fish, fowl, game or livestock shall not be placed on the curb line for collection unless and until the same has been packaged in a sealed plastic bag and placed within a trash container approved by the Vermilion Parish Police Jury.

(Ord. No. 04-10B, § 23-15, 8-3-04)

Sec. 15.5-21. - Placing substances in streets, sidewalks, alleys and ditches.

- (a) It is hereby declared unlawful for any person to throw, place or cause to be placed on any sidewalk or on paved street or in the gutter on any paved street or on any unpaved street or in the drainage ditches adjoining any unpaved street, or in any drainage ditch or drainage space, any nails, tacks, bottles, rocks, bricks, paper, trash or other debris of any kind, or any other substance whatsoever, provided that this subsection does not apply to regularly designated maintenance crews of the city or public utility companies as provided by law.
- (b) Notwithstanding the provisions of subsection (a) of this section, any person placing or throwing in any street or alley any dead cats, chickens, rats or other animals, tainted meat, decayed fruits or vegetables, filthy water, human or other excrement, or anything of like nature, or any substance in any manner other than as provided in this chapter, shall be guilty of causing a nuisance and shall be required to abate the same, or to pay for the abatement by the city or its designee.

(Ord. No. 04-10B, § 23-21, 8-3-04)

Sec. 15.5-29. - Penalties.

Any violation of this chapter shall be considered both a public nuisance and a misdemeanor and enforcement may be obtained both civilly and criminally. All cost associated with the repair and remediation of the nuisance shall be borne by the generator of the nuisance.

Any person who violates this chapter shall, upon conviction thereof, be guilty of a misdemeanor and shall be subject to a fine of not more than five hundred dollars (\$500.00), or a prison term of not more than thirty (30) days, or both, for each violation.

(Ord. No. 04-10B, § 23-28, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 32-32. - Location of trash containers.

- (a) *Storage.* All trash containers shall be maintained in a location on the property in such a manner as to be obscured from public view. Under no circumstances shall a trash container remain along, or adjacent to, the curblin in front of the property which has generated the trash, unless it is placed within an enclosed fence situated off of the parish right-of-way.
- (b) *Collection.* All trash containers shall be placed on the road shoulder in front of the property which has generated the trash in the position and location designated by the parish police jury. No trash container shall be placed on the road shoulder for collection more than 24 hours prior to the regularly designated collection for that property and shall be removed from the road shoulder within 24 hours after collection.
- (c) *Exceptions.* Persons having a condition which prevents compliance or constitutes an undue hardship in complying with this section may apply for a variance. Request for a variance shall be made to the parish police jury, 100 N. State St., Suite 200, Abbeville, LA 70510, and shall include: the party's name, the municipal address of the property, the trash container number, the reason for requesting a variance, and any medical documentation. Requests for variance shall be considered on a case-by-case basis by the parish police jury, and any decision rendered shall be at the sole discretion of the parish police jury.
- (d) *Proximity to power lines.* No trash containers shall be placed below or in close proximity to power lines, or other wires that cross the street and/or roadways.

(Ord. No. 2004-O-37, § 8, 10-18-2004; Ord. No. 2004-O-37(Amd. 4), 2-4-2013; Ord. No. 2004-O-37(2), 8-3-2015)

Current Coverage

Mayor Piazza \$25,000 bond \$100 annual premium
City Clerk – Kathy Faulk \$25,000 bond \$250 annual premium

Recommended by Audit

Blanket Public Official Bond
\$25,000 each / \$200,000 Total Bond Amount
Positions: Mayor, Mayor Pro-Tem, City Clerk, 5 Clerks/Tellers
\$700 annual premium
Current bonds could be cancelled

Optional Crime Policy in lieu of Bond(s)

Covers all employees
\$1,247 annual premium
Broad coverage
Current bonds could be cancelled

<u>Coverage</u>	<u>Limit</u>	<u>Deductible</u>
Fidelity-Employee Theft	\$100,000	\$1,000
Forgery or Alteration	\$100,000	\$1,000
On Premises Theft	\$100,000	\$1,000
In Transit Theft	\$100,000	\$1,000
Money Orders/Counterfeit Money	\$100,000	\$1,000
Computer Fraud	\$100,000	\$1,000
Funds Transfer Fraud	\$100,000	\$1,000
Claim Expense	\$5,000	NIL

The following ordinance having been introduced at a duly convened meeting on October 15, 2019, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by _____ and seconded by _____:

ORDINANCE

WHEREAS, the Ordinance Committee has recommended that the process for demolition of a dilapidated be modified and streamlined

WHEREAS, the City Council finds that it is in the best interest of the public to accept the Committee's recommendation.

BE IT ORDAINED by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that Section 5-83 and 5-84 be amended and reenacted to read as follows:

Sec. 5-83. - Permits for voluntary demolition by the owner; penalties.

- (a) The owner of any building or structure who wishes to demolish same shall first obtain a permit from the city prior to engaging in any act of demolition. The owner shall pay to the director of revenue, regulatory codes and permits a fee for the permit, including a fee for inspection and supervision of disconnection of all utilities, as may be fixed from time to time by the city council.
- (b) The permit application shall further provide that the refuse and/or debris created by said activity shall be removed from the property and properly disposed of in accordance with [section 15.5-16\(a\)](#) and (b).
- (c) The permit shall be granted for no more than ninety (90) days from the date of issuance of the Notice to Proceed. For the purposes of this Division, Notice to Proceed shall be defined as the document issued by the Tax & Permit Department after the application for permit to demolish has been submitted by the owner, together with all fees associated therewith and the notification number issued by LA One.
- (d) The owner's failure to timely demolish the building or structure shall invoke division 1 due process procedures for determining the building or structure to be a public nuisance and its demolition as set forth in sections [5-71](#) through [5-75](#) thereof.
- (e) In the event the owner violates any provision of subsection (b) hereof, the city has the right to remove any refuse and/debris placed on a public easement or right of way. The owner shall have no recourse against the city for any damages caused to his property by the city, or its designee, when removing said refuse and/or debris. Said refuse and/debris removal and disposal shall be at the cost of the owner, which shall be secured by the privilege provided for in section 5-78.

Sec. 5-84. - Permits for voluntary demolition by a contractor of the owner; penalties.

- (a) The contractor engaged by the owner of any building or structure, who wishes to demolish same, shall first obtain a permit from the city prior to engaging in any act of demolition. The

contractor shall pay to the director of revenue, regulatory codes and permits a fee for the permit, including a fee for inspection and supervision of disconnection of all utilities, as may be fixed from time to time by the city council.

(b) The permit application shall include the name and contact information of the individual performing the demolition and shall specifically state the arrangements for debris removal which shall comply with [section 15.5-16\(c\)](#).

(c) The permit shall be granted for no more than ninety (90) days from the date of issuance of the Notice to Proceed.

(d) The owner's failure to timely demolish the building or structure shall invoke division 1 due process procedures for determining the building or structure to be a public nuisance and its demolition as set forth in sections [5-71](#) through [5-75](#) thereof.

(e) In the event the contractor violates any provision of subsection (b) hereof, the city has the right to remove, at the cost of the owner, any refuse and/debris generated by the work. Said cost shall be secured by the privilege provided for in section 5-78.

Effective Date. This Ordinance shall become effective thirty days after publication.

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the 15th day of October, 2019.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor

The following ordinance having been introduced at a duly convened meeting on October 15, 2019, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by _____ and seconded by _____:

ORDINANCE

WHEREAS, the Ordinance Committee has recommended that the definition of a “dangerous dog” be amended to remove the exception from the protected class of “domestic animals.”

WHEREAS, the City Council finds that it is in the best interest of the public to accept the Committee’s recommendation.

BE IT ORDAINED by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that Section 4-1 be amended and reenacted to read as follows:

Sec. 4-1. - Definitions.

When used in this chapter, the following words, terms and phrases, and their derivations shall have the meanings ascribed to them in this section, including all articles and sections hereof, except where the content clearly indicates a different meaning:

Dangerous dog means any dog which has exhibited any one (1) of the following characteristics, or meets the breeding requirements found in subsection (4) hereof:

- (1) Any dog which when unprovoked engages in any behavior that requires a defensive action by any person to prevent bodily injury when the person and the dog are off the property of the owner of the dog; or
- (2) Any dog which, when unprovoked, has aggressively bitten a person causing an injury; or
- (3) Any dog which, when unprovoked, on two (2) separate occasions within the prior thirty-six-month period, has killed, seriously bitten, inflicted injury, or otherwise caused injury to a domestic animal, off the property of the owner of the dog.
- (4) A rottweiler or pit bull terrier, which includes any dog or mixed breed of dog which contains either as an element of its breeding.

Effective Date. This Ordinance shall become effective thirty days after publication.

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the 15th day of October, 2019.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor



Application for Payment

Application No: One - Revised
 Application Date: 9/27/2019
 Architect's Project No: 9144-03

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

Project: Chris Crusta Memorial Airport
 Rehabilitation of the Main Hangar
 Abbeville, LA

Contractor's Application for Payment

1. Original Contract Sum.....	\$209,564.00
2. Net Change by Change Orders.....	\$0.00
3. Contract Sum to Date.....	\$209,564.00
4. Total Completed & Stored to Date.....	\$113,760.20
5. Retainage	
a. 10.00 % of Complete Work	\$6,375.49
b. 10.00 % of Stored Material	\$5,000.53
Total Retainage This Period	\$11,376.02
6. Total Retainage to Date	\$11,376.02
7. Less Previous Certificates for Payment	\$0.00
8. Current Payment Due.....	\$102,384.18
9. Balance to Finish, Including Retainage.....	\$107,179.82

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

Contractor's Certificate of Work

The Undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications of the level of completion indicated on the attached schedule of completion.

Contractor: B. Benoit Date: 10/14/19

Engineer's Certificate For Payment

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

AMOUNT CERTIFIED..... **\$102,384.18**

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

Engineer: M. Sawyer, P.E. Date: 10/14/19

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.



GENERAL CONTRACTOR

Progress Billing

Application No: One
 Application Date: September 27, 2019
 Period:
 Architect's Project No. S/A: 9144-03

Continuation Sheet

A Item No.	B Description of Work	C Scheduled	D Work Completed		E Current Comp.	F Stored Mat (Not in D or E)	G Total Comp (D+E+F)	G % (G/C)	H Balance to Finish (C- G)	I Retainage
			Previous (D+E)	Current Completed						
1	Building Permit Fee	730.00	0.00		730.00		730.00	100.00%	0.00	73.00
2	Bonds and Insurance Fee	5,343.60	0.00		5,343.60		5,343.60	100.00%	0.00	534.36
3	On-Site Facilities	344.00	0.00		146.76		146.76	42.66%	197.24	14.68
4	Disposal Fee	500.00	0.00		0.00		0.00	0.00%	500.00	0.00
5	Site Work	2,275.00	0.00		0.00		0.00	0.00%	2,275.00	0.00
6	Engineered Steel Components and Erection	98,038.40	0.00		15,000.00	38,520.45	53,520.45	54.59%	44,517.95	5,352.05
7	Electrical Subcontractor	4,100.00	0.00		1,500.00		1,500.00	36.59%	2,600.00	150.00
8	Door Unit, Hardware and Installation	3,235.00	0.00		0.00		0.00	0.00%	3,235.00	0.00
9	Metal Fabrication	8,638.00	0.00		8,638.00		8,638.00	100.00%	0.00	863.80
10	Painting Subcontractor	3,200.00	0.00		0.00		0.00	0.00%	3,200.00	0.00
11	Concrete Splash Pads	350.00	0.00		0.00		0.00	0.00%	350.00	0.00
12	Overhead, Insurance, Contractor Fees	19,050.00	0.00		6,667.50		6,667.50	35.00%	12,382.50	666.75
13	Alternate 1	36,284.00	0.00		25,729.00		25,729.00	70.91%	10,555.00	2,572.90
14	Alternate 2	16,323.00	0.00		0.00	6,890.40	6,890.40	42.21%	9,432.60	689.04
15	Alternate 3	11,153.00	0.00		0.00	4,594.49	4,594.49	41.20%	6,558.51	459.45
		209,564.00	0.00		63,754.86	50,005.34	113,760.20	54.28%	95,803.80	11,376.02

S & S Steel Buildings, Inc

1038 Ti Adam Guidry Rd
 Arnaudville, LA 70512
 337-754-5097 (Phone)
 337-754-7330 (Building Fax)
 337-754-8233 (Components Fax)

Date: 10/03/2019
 Invoice: 121398
 Estimate: 238631
 Shop Ticket: ---

Sold To: Vice, Jody
 P.O. Box 927
 Scott, LA 70583

Ship To: ,
 (337) 288-2666

Job Number	Customer Reference	Salesman	Parish/County	Ship Via
		Babineaux, Scott	St Martin Par Out	Pickup

Materials Information

Item No	Description	Color	Length	Qty	Unit Price	Price
	Roof Bottom and Middle Run					
<SPECIALTY>	R panel Ash Gray		20 ft. 9 in.	176	\$3.05	\$11,138.60
	Roof Top Run					
<SPECIALTY>	R panel Ash Gray		20 ft. 0 in.	88	\$3.05	\$5,368.00
	Side Walls					
<SPECIALTY>	R panel Ash Gray		20 ft. 1 in.	84	\$3.05	\$5,145.35
	Door Panels					
<SPECIALTY>	R panel Ash Gray		15 ft. 0 in.	26	\$3.05	\$1,189.50
	Panel Behind Slide Doors					
<SPECIALTY>	R panel Ash Gray		15 ft. 4 1/2 in.	16	\$3.05	\$750.30
	Above Doors					
<SPECIALTY>	R panel Ash Gray		4 ft. 6 in.	6	\$3.05	\$82.35
<SPECIALTY>	R panel Ash Gray	Ash Gray	4 ft. 9 in.	2	\$3.05	\$28.98
<SPECIALTY>	R panel Ash Gray	Ash Gray	5 ft. 0 in.	2	\$3.05	\$30.50
<SPECIALTY>	R panel Ash Gray		5 ft. 3 in.	2	\$3.05	\$32.03
<SPECIALTY>	R panel Ash Gray	Ash Gray	5 ft. 6 in.	2	\$3.05	\$33.55
<SPECIALTY>	R panel Ash Gray	Ash Gray	5 ft. 9 in.	2	\$3.05	\$35.08
<SPECIALTY>	R panel Ash Gray		6 ft. 0 in.	2	\$3.05	\$36.60
<SPECIALTY>	R panel Ash Gray	Ash Gray	6 ft. 3 in.	2	\$3.05	\$38.13
<SPECIALTY>	R panel Ash Gray	Ash Gray	6 ft. 6 in.	2	\$3.05	\$39.65
<SPECIALTY>	R panel Ash Gray	Ash Gray	6 ft. 9 in.	2	\$3.05	\$41.18
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 0 in.	2	\$3.05	\$42.70
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 3 in.	2	\$3.05	\$44.23
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 6 in.	2	\$3.05	\$45.75
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 9 in.	2	\$3.05	\$47.28
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 0 in.	2	\$3.05	\$48.80
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 3 in.	2	\$3.05	\$50.33
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 6 in.	2	\$3.05	\$51.85
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 9 in.	2	\$3.05	\$53.38
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 9 in.	2	\$3.05	\$53.38
<SPECIALTY>	R panel Ash Gray	Ash Gray	9 ft. 0 in.	2	\$3.05	\$54.90
	Front Gable					

Date: 10/03/2019
 Invoice: 121398
 Estimate: 238631
 Shop Ticket: ---

Materials Information

Item No	Description	Color	Length	Qty	Unit Price	Price
<SPECIALTY>	R panel Ash Gray	Ash Gray	6 ft. 7 in.	1	\$3.05	\$20.08
<SPECIALTY>	R panel Ash Gray	Ash Gray	6 ft. 10 in.	1	\$3.05	\$20.84
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 1 in.	1	\$3.05	\$21.60
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 4 in.	1	\$3.05	\$22.37
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 7 in.	1	\$3.05	\$23.13
<SPECIALTY>	R panel Ash Gray	Ash Gray	7 ft. 10 in.	1	\$3.05	\$23.89
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 1 in.	1	\$3.05	\$24.65
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 4 in.	1	\$3.05	\$25.42
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 7 in.	1	\$3.05	\$26.18
<SPECIALTY>	R panel Ash Gray	Ash Gray	8 ft. 10 in.	1	\$3.05	\$26.94
<SPECIALTY>	R panel Ash Gray	Ash Gray	9 ft. 1 in.	1	\$3.05	\$27.70
<SPECIALTY>	R panel Ash Gray	Ash Gray	9 ft. 4 in.	1	\$3.05	\$28.47
<SPECIALTY>	R panel Ash Gray	Ash Gray	9 ft. 7 in.	1	\$3.05	\$29.23
<SPECIALTY>	R panel Ash Gray	Ash Gray	9 ft. 10 in.	1	\$3.05	\$29.99
<SPECIALTY>	R panel Ash Gray	Ash Gray	10 ft. 1 in.	1	\$3.05	\$30.75
<SPECIALTY>	R panel Ash Gray	Ash Gray	10 ft. 4 in.	1	\$3.05	\$31.52
<SPECIALTY>	R panel Ash Gray	Ash Gray	10 ft. 7 in.	1	\$3.05	\$32.28
<SPECIALTY>	R panel Ash Gray	Ash Gray	20 ft. 1 in.	1	\$3.05	\$61.25
<SPECIALTY>	R panel Ash Gray	Ash Gray	20 ft. 4 in.	1	\$3.05	\$62.02
<SPECIALTY>	R panel Ash Gray	Ash Gray	20 ft. 7 in.	1	\$3.05	\$62.78
<SPECIALTY>	R panel Ash Gray	Ash Gray	20 ft. 10 in.	1	\$3.05	\$63.54
<SPECIALTY>	R panel Ash Gray	Ash Gray	21 ft. 1 in.	1	\$3.05	\$64.30
<SPECIALTY>	R panel Ash Gray	Ash Gray	21 ft. 4 in.	1	\$3.05	\$65.07
<SPECIALTY>	R panel Ash Gray	Ash Gray	21 ft. 7 in.	1	\$3.05	\$65.83
<SPECIALTY>	R panel Ash Gray	Ash Gray	21 ft. 10 in.	1	\$3.05	\$66.59
<SPECIALTY>	R panel Ash Gray	Ash Gray	22 ft. 1 in.	1	\$3.05	\$67.35
<SPECIALTY>	R panel Ash Gray	Ash Gray	22 ft. 4 in.	1	\$3.05	\$68.12
<SPECIALTY>	R panel Ash Gray	Ash Gray	22 ft. 7 in.	1	\$3.05	\$68.88
<SPECIALTY>	R panel Ash Gray	Ash Gray	22 ft. 10 in.	1	\$3.05	\$69.64
<SPECIALTY>	R panel Ash Gray	Ash Gray	23 ft. 1 in.	1	\$3.05	\$70.40
<SPECIALTY>	R panel Ash Gray	Ash Gray	23 ft. 4 in.	1	\$3.05	\$71.17
<SPECIALTY>	R panel Ash Gray	Ash Gray	23 ft. 7 in.	1	\$3.05	\$71.93
<SPECIALTY>	R panel Ash Gray	Ash Gray	23 ft. 10 in.	1	\$3.05	\$72.69
<SPECIALTY>	R panel Ash Gray	Ash Gray	24 ft. 1 in.	1	\$3.05	\$73.45
<SPECIALTY>	R panel Ash Gray	Ash Gray	24 ft. 4 in.	2	\$3.05	\$148.43
<SPECIALTY>	R panel Ash Gray	Ash Gray	24 ft. 7 in.	2	\$3.05	\$149.96
<SPECIALTY>	R panel Ash Gray	Ash Gray	24 ft. 10 in.	2	\$3.05	\$151.48
CAPRCL	3' R Panel Ridge Cap Color	Ash Gray	0 ft. 0 in.	39	\$14.28	\$556.92
TP38	3/8" x 3/32" x 45' Roll Tape Seal	Gray	0 ft. 0 in.	160	\$2.00	\$320.00
RT1	Sculptered R Panel Rake Trim	Ash Gray	21 ft. 0 in.	12	\$2.48	\$624.96
RT1EC	Sculptered Rake Trim End Cap	Ash Gray	0 ft. 0 in.	4	\$4.95	\$19.80
PB1	Peak Box For Sculptered Rake	Ash Gray	0 ft. 0 in.	2	\$22.65	\$45.30
GU1	Sculptured Gutter	Ash Gray	18 ft. 8 in.	14	\$2.48	\$648.11
GP1	Gutter Plug 26 Ga	Ash Gray	0 ft. 0 in.	4	\$3.92	\$15.68
	2 Left 2 Right					
GS1	Gutter Strap 26 Ga	Ash Gray	0 ft. 0 in.	88	\$0.72	\$63.36
CT1	R Panel Corner Trim	Ash Gray	20 ft. 6 in.	1	\$1.66	\$34.03

Date: 10/03/2019
 Invoice: 121398
 Estimate: 238631
 Shop Ticket: ---

Materials Information

Item No	Description	Color	Length	Qty	Unit Price	Price
CT1	R Panel Corner Trim	Ash Gray	5 ft. 0 in.	2	\$1.66	\$16.60
CT1	R Panel Corner Trim	Ash Gray	7 ft. 0 in.	1	\$1.66	\$11.62
CT1	R Panel Corner Trim	Ash Gray	15 ft. 8 in.	2	\$1.66	\$52.01
DS1	4" x 4" Downspout With Kick Out	Ash Gray	20 ft. 2 in.	10	\$2.13	\$429.55
DSS1	4" x 4" Downspout Strap	Ash Gray	0 ft. 0 in.	20	\$1.29	\$25.80
FLSCL	41 9/16" x 10' Flat Trim Sheet 26 Ga	Ash Gray	0 ft. 0 in.	2	\$30.71	\$61.42
HT1	R Panel Header Trim	Ash Gray	20 ft. 0 in.	4	\$0.73	\$58.40
HT1	R Panel Header Trim	Ash Gray	12 ft. 0 in.	4	\$0.73	\$35.04
<SPECIALTY>	Zee Trim Base Of Door	Ash Gray	20 ft. 0 in.	4	\$0.89	\$71.20
<SPECIALTY>	Zee Trim Back Gable Top	Ash Gray	5 ft. 0 in.	2	\$0.89	\$8.90
<SPECIALTY>	Zee Trim Back Gable Over Doors	Ash Gray	21 ft. 0 in.	6	\$0.89	\$112.14
JT1	R Panel Jamb Trim	Ash Gray	7 ft. 3 in.	6	\$0.73	\$31.76
DT1	R Panel Drip Trim	Ash Gray	3 ft. 6 in.	3	\$0.73	\$7.67
HT1	R Panel Header Trim	Ash Gray	4 ft. 6 in.	8	\$0.73	\$26.28
JT1	R Panel Jamb Trim	Ash Gray	4 ft. 8 in.	8	\$0.73	\$27.25
GCF1	Gutter Counter Flashing	Specify Color	260 ft. 0 in.	1	\$0.83	\$215.80
CLROS	R Panel Outside Closure Strip	Gray	0 ft. 0 in.	80	\$0.55	\$44.00
CLRIS	R Panel Inside Closure Strip	Gray	0 ft. 0 in.	87	\$0.55	\$47.85
SCSelfdrill	#12 x 1 1/4" Long Life Self Drilling Screw	Ash Gray	0 ft. 0 in.	11,000	\$0.13	\$1,430.00
SCLaptek	#14 x 7/8" Long Life Lap Tek Screw	Ash Gray	0 ft. 0 in.	9,000	\$0.13	\$1,170.00
TBSeal	Polyurethane Tube Sealant	Gray	0 ft. 0 in.	8	\$5.69	\$45.52
1/8Rivet	1/8" Stainless Steel Pop-Rivet	Ash Gray	0 ft. 0 in.	400	\$0.08	\$32.00
TP1	1" x 3/32" x 45' Roll Tape Seal	Gray	0 ft. 0 in.	10	\$4.59	\$45.90
8OC14GV	8" Open Cee 14 Ga Galvanized	Galvanized	15 ft. 6 in.	8	\$2.86	\$354.64
8ES14GV	8" Double Sloped Eave Strut 14 Ga Galvanized	Galvanized	30 ft. 0 in.	1	\$3.97	\$119.10
8ES14GV	8" Double Sloped Eave Strut 14 Ga Galvanized	Galvanized	25 ft. 0 in.	5	\$3.97	\$496.25
8Z16GV	8" x 2 1/2" Zee 16 Ga Galvanized	Galvanized	25 ft. 4 1/2 in.	17	\$2.34	\$1,009.42
8C16GV	8" x 2 1/2" Cee 16 Ga Galvanized	Galvanized	25 ft. 4 1/2 in.	1	\$2.34	\$59.38
Bolt.50X1.25HT	1/2" x 1 1/4" A325 High Tension Bolt & Nut	Zinc Plated	0 ft. 0 in.	120	\$0.35	\$42.00

NOTICES: Absolutely no returns or credits on component parts. All sales are final. This includes panels trim, fasteners, sealants, structural framing, and all accessories. Accounts over 30 days may be charged 1 1/2% interest per month or 18% per year. *Ownership And Risk Of Loss Of Materials Transfers At Delivery, Prior To Installation And Law Requires The Collection of Sales Tax Thereon. In The Remote Case This Contract Is Construed To Sell Immovable Property, The Tax Charged Is For Reimbursement Of Use Tax On The Material Passed Along To The Customer.

We appreciate your business

Material	\$34,937.98
Sales Tax	\$2,777.57
Material Total	\$37,715.55
Package	\$0.00
Freight	\$804.90
Labor	\$0.00
Deposit	\$0.00
Total	38,520.45
Amount Paid	0.00
Balance Due	38,520.45

Customer Signature: _____

NOTE: Elevate wall panels a minimum of 1/8" from sheet notch. Wall insulation, if required, should be kept a minimum of 1 1/2" from bottom of panel to avoid "moisture wicking".

Comments
 Abbeville Airport



LEADER IN THE METAL BUILDING INSULATION INDUSTRY FOR OVER 35 YEARS

INVOICE

REMIT TO:

P.O. BOX 61114
HERMITAGE, PA 16148-0914

PLEASE INDICATE INVOICE NUMBER
IN MAKING REMITTANCE TO US.

CUSTOMER BILLING: 1-888-301-9494
Fax: 440-734-5282

ORDER DATE 9/23/2019
ORDER NUMBER OR0564615
PAGE NUMBER 1 of 5
INVOICE NUMBER INV233415
PRINT DATE 9/23/2019
SHIPMENT NUMBER 1
CUSTOMER NUMBER LMI08A010
INVOICE DATE 9/23/2019

S L D T
L. Michaud Construction, LLC
115 Malveaux Rd
Lafayette LA 70506

S H I P T O
L. Michaud Construction, LLC
115 Malveaux Rd
Lafayette LA 70506

S H I P T O
Chris Grusta Airport
c/o L Michaud Constr
262 Jimmy C Vorhoff Jr Dr
Abbeville LA 70511

PHONE (337) 298-5187 FAX (337) 298-5187

SHIP DATE 9/23/2019

TERMS Net 30 Days

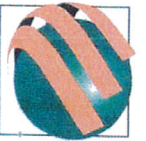
TERRITORY Clint Dalgate

CONTACT	LINE	NO. OF ROLLS	EQ. QTY.	THICKNESS	WIDTH	LENGTH	FACING	TAB CODE	QUAN. S.F.	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
Leo Michaud	1	1	1	4.0	48	21'6"	VRR+	2-3	86	KSF	Building 1 - Endwall 1	375.00	283.50
	2	3	3	4.0	48	60'	VRR+	2-3	720	KSF	Building 1 - Roof1	375.00	270.00
	3	3	3	4.0	48	20'6"	VRR+	2-3	246	KSF	Building 1 - Roof2	375.00	92.25
	4	3	3	4.0	48	20'6"	VRR+	2-3	246	KSF	Building 1 - Sidewall 1	375.00	92.25
	5	3	3	4.0	48	7'	VRR+	2-3	28	KSF	Building 1 - Sidewall 2	375.00	10.50
	6	1	1	4.0	48	21'6"	VRR+	2-3	86	KSF	Building 1 - Endwall 1	375.00	32.25
	7	1	1	4.0	48	21'	VRR+	2-3	84	KSF	Building 1 - Endwall 1	375.00	31.50
	8	2	2	4.0	48	21'	VRR+	2-3	168	KSF	Building 1 - Endwall 1	375.00	63.00
	9	1	1	4.0	48	21'6"	VRR+	2-3	86	KSF	Building 1 - Endwall 2	375.00	32.25
	10	1	1	4.0	48	21'6"	VRR+	2-3	86	KSF	Building 1 - Endwall 2	375.00	32.25

NOTES
Leo Michaud
(337) 298-5187
lmc11c@cox.net

Subtotal Item: TS4483054

Accounts not paid within 30 days will be charged
11% SERVICE CHARGE each month, which is an
ANNUAL PERCENTAGE RATE of 18%
SUBTOTAL
TAX
FREIGHT
TOTAL



THERM-ALL

INVOICE

REMIT TO:
P.O. BOX 6114

HERMITAGE, PA 16148-0914

ORDER DATE 9/25/2019
ORDER NUMBER 0810204615

PAGE NUMBER 2 of 5

INVOICE NUMBER JN19030417

PRINT DATE 9/23/2019

SHIPMENT NUMBER 1

CUSTOMER NUMBER THERMAUD

INVOICE DATE 9/20/2019

LEADER IN THE METAL BUILDING INSULATION INDUSTRY FOR OVER 35 YEARS

CUSTOMER BILLING: 1-888-301-9494
Fax: 440-734-5282

PLEASE INDICATE INVOICE NUMBER
IN MAKING REMITTANCE TO US.

L. Michaud Construction, LLC
115 Malveaux Rd.
Lafayette, LA 70506

L. Michaud Construction, LLC
115 Malveaux Rd
Lafayette, LA 70506

Chris Crusta Airport
c/o L. Michaud Constr
2632 Jimmy G. Vorhoff Jr. Dr
Abbeville, LA 70511

PHONE (337) 298-5187

FAX

(000) 000-0000

TERMS

Net 30 Days

TERRITORY

125

CONTACT	EMAIL	LINE	NO. OF ROLLS	B.O. QTY.	THICKNESS	WIDTH	LENGTH	FACING	TAB CODE	QUAN. S.F.	UOM	DESCRIPTION	SHIP DATE	FOB	WAREHOUSE	UNIT PRICE	EXTENSION
L. Michaud		11	19		4.0	72	63'	VRR+	2-3	7.182	KSF	4" x 72" MBI w/VRR Facing	9/23/2019			375.00	2,693.25
		12	19		4.0	72	60'	VRR+	2-3	6.040	KSF	Building 1 - Roof1 4" x 72" MBI w/VRR Facing				375.00	2,565.00
		13	19		4.0	72	20'6"	VRR+	2-3	2.87	KSF	Building 1 - Roof2 4" x 72" MBI w/VRR Facing				375.00	876.00
		14	19		4.0	72	80'6"	VRR+	2-3	2.317	KSF	Building 1 - Sidewall 1 4" x 72" MBI w/VRR Facing				375.00	876.00
		15	1		4.0	72	24'	VRR+	2-3	14	KSF	Building 1 - Sidewall 2 4" x 72" MBI w/VRR Facing				375.00	54.00
		16	1		4.0	72	38'6"	VRR+	2-3	171	KSF	Building 1 - Endwall 1: 4" x 72" MBI w/VRR Facing				375.00	64.13
		17	1		4.0	72	10'6"	VRR+	2-3	63	KSF	Building 1 - Endwall 1: 4" x 72" MBI w/VRR Facing				375.00	23.63
		18	2		4.0	72	25'	VRR+	2-3	390	KSF	Building 1 - Endwall 1 4" x 72" MBI w/VRR Facing				375.00	112.50
		19	2		4.0	72	25'6"	VRR+	2-3	459	KSF	Building 1 - Endwall 1 4" x 72" MBI w/VRR Facing				375.00	172.13
		20	1		4.0	72	24'6"	VRR+	2-3	147	KSF	Building 1 - Endwall 1 4" x 72" MBI w/VRR Facing				375.00	55.13
		21	1		4.0	72	24'	VRR+	2-3	144	KSF	Building 1 - Endwall 1 4" x 72" MBI w/VRR Facing				375.00	54.00
		22	1		4.0	72	23'6"	VRR+	2-3	141	KSF	Building 1 - Endwall 1 4" x 72" MBI w/VRR Facing				375.00	52.88

INVOICE ORIGINAL INVOICE

Accounts not paid within 30 days will be charged
1 1/2% SERVICE CHARGE each month, which is an
ANNUAL PERCENTAGE RATE of 18%.

SUBTOTAL	375.00	52.88
TAX		
FREIGHT		
TOTAL		



THERM-ALL

INVOICE

REMIT TO:
P.O. BOX 6114
HERMITAGE, PA 15148-0914

ORDER DATE: 9/25/2019
ORDER NUMBER: 081284615
PAGE NUMBER: 4 of 5
INVOICE NUMBER: INV263417
PRINT DATE: 9/25/2019
SHIPMENT NUMBER: 1
CUSTOMER NUMBER: IMICHAUR
INVOICE DATE: 9/29/2019

CUSTOMER BILLING: 1-888-301-9494
Fax: 440-734-5282

PLEASE INDICATE INVOICE NUMBER
IN MAKING REMITTANCE TO US.

S O L D T O
L. Michael Construction, LLC
115 Malveaux Rd.
Lafayette LA 70506

F O R
L. Michael Construction, LLC
115 Malveaux Rd.
Lafayette LA 70506

S H I P T O
Chris Grusta Airport
c/o L. Michael Constr.
262 Jimmy C. Workoff Jr. Dr.
Abbeville LA 70511

CONTACT: Leo Michael
PHONE: (337) 298-5187
FAX: (600) 000-0000

TERMS: Net 30 Days

WAREHOUSE: DM

TERRITORY: 125

LINE	NO. OF ROLLS	B.O. QTY.	THICKNESS	WIDTH	LENGTH	FACING	TAB CODE	QUAN. S.F.	UOM	SHIP DATE	DESCRIPTION	UNIT PRICE	EXTENSION
34	1		4.00	72"	19'6"	VRRA+	2-3	117	KSF	9/23/2019	Building 1 - Endwall 2: Cut 10.5'; Cut 11' 4" x 72" MRI w/VRRA Facing Building 1 - Endwall 2: Cut 9.5'; Cut 10' ***** Subtotal Item: TS4723078 *****	375.00	43.88
35	20		1.000	48"	16'6"	PSK-VR	2-3	1,320	KSF	9/23/2019	***** Subtotal Item: TRC482354 ***** 1" x 48" Reflect-R w/PSK- Reflect R vr/foil Hangar Doors 5 runs 16.5' per door 4 doors 19 wide x 15'6" ***** Subtotal Item: TRC482354 ***** ADP514CW Venture 514CW ***** APT130 3" x 150' VRR Patch Tape ***** ASB1-500 1" x 500' White Steel Band " Retainer Strips " "Seams Only"	328.00	430.96
36								10	EA			15.00	150.00
37								1	EA			25.40	25.40
38								10	EA			100.00	1,000.00

SUBTOTAL													
TAX													
FREIGHT													
TOTAL													

INVOICE
ORIGINAL INVOICE

Accounts not paid within 30 days will be charged
1 1/2% SERVICE CHARGE each month, which is an
ANNUAL PERCENTAGE RATE of 18%.



THERM-ALL

INVOICE

LEADER IN THE METAL BUILDING INSULATION INDUSTRY FOR OVER 35 YEARS

CUSTOMER BILLING - 1-888-301-9494
Fax: 440-734-5282

REMIT TO:
P.O. BOX 6114
HERMITAGE, PA 16148-0914

PLEASE INDICATE INVOICE NUMBER
IN MAKING REMITTANCE TO US.

ORDER DATE	9/25/2019
ORDER NUMBER	ORD20194615
PAGE NUMBER	5 of 5
INVOICE NUMBER	INV203417
PRINT DATE	9/23/2019
SHIPMENT NUMBER	1
CUSTOMER NUMBER	LMICHAUD
INVOICE DATE	9/23/2019

S H I P T O
Chris Onusta Airport
c/o L Michaud Constr
262 Jimmy C Voorhoff Dr Dr
Abbottville PA 16011

S O L D T O
L Michaud Construction, LLC
115 Malvaux Rd.
Lafayette LA 70506

F O R
L Michaud Construction, LLC
115 Malvaux Rd
Lafayette LA 70506

PHONE (837) 298-5187 FAX

(000) 000-0000 TERMS

Net 30 Days

TERRITORY 125

P.O. NUMBER

FACING

TAB CODE

QUAN. S.F.

SHIP DATE 9/23/2019

WAREHOUSE DM

Client Dalgic

CONTACT

LINE

NO. OF ROLLS

B/O CTY.

THICKNESS

WIDTH

LENGTH

DESCRIPTION

UNIT PRICE

EXTENSION

FSURCHARGE-TS
FIBERGLASS TRANS SURCHARGE
" Retainer Strips "
" Seams Only "

1

45.29 65.29

INVOICE
ORIGINAL INVOICE

Accounts not paid within 30 days will be charged
1 1/2% SERVICE CHARGE each month, which is an
ANNUAL PERCENTAGE RATE of 18%.

SUBTOTAL	\$11,347.71
TAX	\$417.13
FREIGHT	\$50.00
TOTAL	\$11,814.84



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

October 14, 2019

Mayor Mark Piazza
City of Abbeville
101 N. State Street
Abbeville, Louisiana 70510

**RE: Abbeville Chris Crusta Memorial Airport Terminal Building Improvements
for the City of Abbeville
Abbeville, Louisiana
A/E Project No. 16017**

Dear Mayor Piazza:

Please find attached our invoice for Additional Services as described in Article 4.3 of our contract and approved in Amendment No. 2 for coordinating work at the Terminal Building by outside vendors. Specifically the Asbestos Abatement work performed by JJE and the Access Control System performed by SCSI which were not part of the original construction project. These fees are based on our Standard Hourly Rates per Exhibit D of the contract. I would appreciate you placing this item in line for payment at your next convenience.

Very truly yours,

Kathleen S. Miller
Office Manager

Enclosures

cc: T J Savoy, Sellers & Assoc.



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

INVOICE

DATE	INVOICE NUMBER
10/14/2019	4873

BILL TO
City of Abbeville P. O. Box 1170 Abbeville, LA 70511-1170

TSG Project Name & Number
16017-Airport Improvements

ITEM	Units...	DESCRIPTION	RATE	AMOUNT
		Additions and Renovations - Terminal Building at Abbeville Chris Crusta Memorial Airport Additional Services (Article 4.3) Coordinating work by Outside Vendors.		
3010	3	JJE Asbestos Abatement Work in Existing Terminal Area Eugene M Sellers, Jr., AIA, CSI, Principal Architect	180.00	540.00
3010	1	Corey J Leblanc, Sr Intern Architect	80.00	80.00
3010	1	Kathleen S Miller, Office Manager	55.00	55.00
		Subtotal		675.00
3010	3.5	SCSI Access Control System at New Terminal Area Doors Eugene M Sellers, Jr., AIA, CSI, Principal Architect	180.00	630.00
3010	1	Kathleen S Miller, Office Manager	55.00	55.00
		Subtotal		685.00
Total				\$1,360.00



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

October 14, 2019

Mayor Mark Piazza
City of Abbeville
101 N. State Street
Abbeville, Louisiana 70510

**RE: Additions and Renovations to the Terminal Building at
Abbeville Chris Crusta Memorial Airport
Abbeville, Louisiana
A/E Project No. 16017**

Dear Mayor Piazza:

Please find enclosed Application for Payment No. 14 from Minvielle Lumber Company for the above referenced project. Our project manager has reviewed the application and approved payment in the amount of \$21,381.05 (98.19% Complete) as submitted.

Also enclosed is our invoice for Professional Services for Observation of Construction Phase fees (25% Base Fees). These base fees are calculated using our amended Lump Sum Fee and the percent of work complete on the Contractor's current application.

A portion of the Construction Cost and Fees are eligible to be reimbursed with Grant Funds and will be submitted for reimbursement accordingly. If you have any questions in regard to this matter, feel free to contact our office.

We request that you place both of these items in line for payment at your earliest convenience.

Very truly yours,

Kathleen S. Miller
Office Manager

Enclosures

cc: T J Savoy, Sellers & Assoc.
Minvielle Lumber Company



**THE
SELLERS
GROUP**

A PROFESSIONAL CORPORATION

INVOICE

DATE	INVOICE NUMBER
10/14/2019	4872

BILL TO
City of Abbeville P. O. Box 1170 Abbeville, LA 70511-1170

TSG Project Name & Number
16017-Airport Terminal Bldg.

ITEM	Units...	DESCRIPTION	RATE	AMOUNT
		Professional Services for Observation of Construction Phase (25% Base Fees) (Base Fee x 25% x Percent of Work Complete) Actual Construction Cost = \$805,623.00 + 8,597.18 = \$814,220.18 Amended Lump Sum Base Fees = \$91,881.72		
		Contractor's Application No. 14 = 98.19% Complete		
3010		\$91,881.72 x 25% x 98.19%	22,554.67	22,554.67
3010		Less Previous Payments	-21,686.95	-21,686.95

Total	\$867.72
--------------	----------

A R C H I T E C T U R E ♦ I N T E R I O R

147 EASY STREET
LAFAYETTE, LOUISIANA 70506

OFFICE (337) 232-0778 • FAX (337) 232-6268
e-mail: ems@tsgarchitecture.com

100 THOMAS STREET
ABBEVILLE, LOUISIANA 70510

AIA[®] Document G702[™] - 1992

Application and Certificate for Payment

TO OWNER: City of Abbeville 101 N State St. PO Box 1170 Abbeville, LA 70510	PROJECT: Addition and Renovations to the Terminal Building, Abbeville Chris Crusta Memorial Airport	APPLICATION NO: 014 PERIOD TO:	Distribution to: OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Minvielle Lumber Company, Inc. 1412 S. State St. Abbeville, LA 70510	VIA ARCHITECT: The Sellers Group 147 Easy Street Lafayette, LA 70506	CONTRACT FOR: General Construction CONTRACT DATE: June 06, 2018 PROJECT NOS: The Sellers Group / Minvielle Lumber Co., Inc. / The City of Abbeville	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$805,623.00
2. NET CHANGE BY CHANGE ORDERS	\$8,597.18
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$814,220.18
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$799,454.18
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$39,972.71
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$39,972.71
6. TOTAL EARNED LESS RETAINAGE	\$759,481.47
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$738,100.42
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$21,381.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$54,738.71
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$8,597.18	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$8,597.18	\$0.00
NET CHANGES by Change Order		\$8,597.18

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:
 By: Amber Rehbeck
 State of: _____ Date: 10-14-19

County of: _____
 Subscribed and sworn to before
 me this _____ day of _____

Notary Public:
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

ARCHITECT:
 By: [Signature]
 Date: 10/14/19

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 Document G703™ – 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 014
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJECT NO: The Sellers Group

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G - C)		
	General Conditions	128,584.00	118,584.00	5,000.00	0.00	123,584.00	96.11%	5,000.00	0.00
	Building Permit	1,443.00	1,443.00	0.00	0.00	1,443.00	100.00%	0.00	0.00
	Insurance & Bond	10,602.00	10,602.00	0.00	0.00	10,602.00	100.00%	0.00	0.00
	Sitework	15,372.00	14,500.00	872.00	0.00	15,372.00	100.00%	0.00	0.00
	Hydroseed	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	0.00
	Selective Demolition	6,138.00	6,138.00	0.00	0.00	6,138.00	100.00%	0.00	0.00
	Concrete	61,460.00	61,460.00	0.00	0.00	61,460.00	100.00%	0.00	0.00
	Asphalt	10,775.00	10,775.00	0.00	0.00	10,775.00	100.00%	0.00	0.00
	Termite	706.00	706.00	0.00	0.00	706.00	100.00%	0.00	0.00
	Masonry	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
	Structural Steel	16,214.00	16,214.00	0.00	0.00	16,214.00	100.00%	0.00	0.00
	Misc. Steel	2,710.00	2,710.00	0.00	0.00	2,710.00	100.00%	0.00	0.00
	PEMB	35,246.00	35,246.00	0.00	0.00	35,246.00	100.00%	0.00	0.00
	Steel Erection	16,920.00	16,920.00	0.00	0.00	16,920.00	100.00%	0.00	0.00
	Metal Stud Wall System	64,816.00	64,816.00	0.00	0.00	64,816.00	100.00%	0.00	0.00
	Nichiha Panels	26,991.00	26,000.00	0.00	0.00	26,000.00	96.33%	991.00	0.00
	Carpentry	2,268.00	2,268.00	0.00	0.00	2,268.00	100.00%	0.00	0.00
	Millwork	16,868.00	14,868.00	0.00	0.00	14,868.00	88.14%	2,000.00	0.00
	HM/Wood/Hardware	21,400.00	21,150.00	250.00	0.00	21,400.00	100.00%	0.00	0.00
	Aluminum Entrances & Storefront	33,405.00	30,405.00	0.00	0.00	30,405.00	91.02%	3,000.00	0.00
	PVC Roof	1,500.00	1,250.00	0.00	0.00	1,250.00	83.33%	250.00	0.00
	Composite Standing	59,050.00	58,050.00	0.00	0.00	58,050.00	98.31%	1,000.00	0.00

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User Notes:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G+C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Seam								
	Metal Wall & Soffit	19,910.00	19,510.00	0.00	0.00	19,510.00	97.99%	400.00	0.00
	Gutters & Downspouts	1,100.00	700.00	0.00	0.00	700.00	63.64%	400.00	0.00
	Acoustical Ceiling Tile	10,730.00	9,943.84	786.16	0.00	10,730.00	100.00%	0.00	0.00
	Flooring	11,575.00	8,489.79	3,085.21	0.00	11,575.00	100.00%	0.00	0.00
	Polished Concrete	9,968.00	9,500.00	468.00	0.00	9,968.00	100.00%	0.00	0.00
	Painting	31,400.00	29,000.00	2,000.00	0.00	31,000.00	98.73%	400.00	0.00
	Specilaties	10,738.00	10,238.00	500.00	0.00	10,738.00	100.00%	0.00	0.00
	Extruded Canopy	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	0.00
	Plumbing Mobilization	2,900.00	2,900.00	0.00	0.00	2,900.00	100.00%	0.00	0.00
	Plumbing Demolition	1,950.00	1,950.00	0.00	0.00	1,950.00	100.00%	0.00	0.00
	Rough-in slab	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00%	0.00	0.00
	Top out and insulation	19,500.00	19,500.00	0.00	0.00	19,500.00	100.00%	0.00	0.00
	Fixtures (L&M)	9,070.00	8,500.00	570.00	0.00	9,070.00	100.00%	0.00	0.00
	Roof Drain Work	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
	Water line Tie-in	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
	HVAC Equipment	9,300.00	8,800.00	500.00	0.00	9,300.00	100.00%	0.00	0.00
	HVAC Labor	5,400.00	4,900.00	500.00	0.00	5,400.00	100.00%	0.00	0.00
	Sheetmetal Material	8,000.00	7,500.00	500.00	0.00	8,000.00	100.00%	0.00	0.00
	Sheetmetal Labor	10,500.00	8,500.00	2,000.00	0.00	10,500.00	100.00%	0.00	0.00
	TAB	3,800.00	0.00	3,800.00	0.00	3,800.00	100.00%	0.00	0.00
	Electrical Mobilization	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
	Rough-in	53,639.00	53,639.00	0.00	0.00	53,639.00	100.00%	0.00	0.00
	Trim Out	5,000.00	3,000.00	1,675.00	0.00	4,675.00	93.50%	325.00	0.00
	Switch Gear	2,075.00	2,075.00	0.00	0.00	2,075.00	100.00%	0.00	0.00
	Fixture	24,200.00	24,200.00	0.00	0.00	24,200.00	100.00%	0.00	0.00
	Change Order #1	5,418.88	5,418.88	0.00	0.00	5,418.88	100.00%	0.00	0.00
	Change Order #2	2,178.30	2,178.30	0.00	0.00	2,178.30	100.00%	0.00	0.00
	Change Order #3	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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User Notes:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$814,220.18	\$776,947.81	\$22,506.37	\$0.00	\$799,454.18	98.19%	\$14,766.00	\$0.00

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