



REGULAR CITY COUNCIL MEETING

April 16, 2024 at 5:30 PM

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

AGENDA

NOTICE POSTED: April 15, 2024 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PUBLIC COMMENTS

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

PERSONNEL

1. To consider abolishing the classification of Public Works Equipment Maintenance Worker in the Municipal Employees Civil Service adopted rules and regulations pending results of the Municipal Civil Service Board public hearing to be held on April 24, 2024.
2. To consider adding the classification of Public Works Administrative Technical Assistant into the Municipal Employees Civil Service adopted rules and regulations pending results of the Municipal Employees Civil Service Board public hearing to be held on April 24, 2024.
3. To approve the recommendation to appoint Police Department personnel.

PRESENTATIONS

1. To recognize Mr. Bryan Fisher, City of Abbeville Code Enforcement Officer, who was recently promoted to Command Sergeant Major with the Louisiana Army National Guard.
2. To recognize Abbeville Firefighter, Mr. Brent Landry, for being recognized as the Firefighter of the Year by the VFW.

MINUTES, APPROVAL OF BILLS AND BUDGET REPORTS

1. To approve the minutes from regular City Council meetings held on February 6, 2024, February 20, 2024, March 5, 2024, March 19, 2024 and April 2, 2024 and the Committee meeting held on April 2, 2024.
2. Ratify bills paid in the month of March 2024.
3. To approve the budget to actual report for March 2024.

NEW BUSINESS

1. To conduct a public hearing to obtain comments from the public regarding the adoption of an ordinance to amend Section 6-13 (C) to remove the word "Nonconsecutive".
2. To accept the recommendation of the Ordinance Committee meeting held on April 2, 2024 to adopt an ordinance to amend Section 6-13 (C) to remove the word "nonconsecutive".
3. Ms. Darla Meaux of 1000 Thomas to discuss code enforcement - Councilman Tony Hardy.
4. Discussion and possible action pertaining to the current status of the Louisiana Military Museum - Mayor Roslyn White.
5. To announce the Community Conversations for the 2029 Coastal Master Plan hosted by the Coastal Protection and Restoration Authority and Restore the Mississippi River Delta to be held on April 25, 2024 from 5:00 PM to 7:00 PM at the Vermilion Parish Library in Abbeville - Mayor Roslyn White.
6. To approve payment of estimate for partial payment number 6 in the amount of \$69,470.11 payable to Southern Constructors, LLC relative to the LaFitte Park Fishing Pier and Wharf Project.

7. To adopt a resolution committing additional local funds and authorize the advertisement for bids for sidewalk and street improvements on Graceland Avenue contingent upon approval from Facility Planning and Control.
8. To adopt a resolution pertaining to the Municipal Water Pollution Prevention Environmental Audit Report (January 2023 - December 2023).
9. To adopt a resolution authorizing the Mayor to submit a Loan Application Form 100A and all accompanying documents to the Louisiana Department of Health for improvements to the water system and to designate the Mayor as the Official Project Representative to sign all required documents.
10. To adopt a resolution authorizing the Mayor to execute appropriate documentation to transfer ownership of a wooden home located on City property located at 303 Joffre Street, Abbeville, Louisiana, so that the home can be removed from the property.
11. To approve the quote from CASCO in the amount of \$10,420.00 for hoses for the Fire Department.
12. To approve the quote for a new LUCAS chest compression system from Stryker in the amount of \$19,997.00 - Chief Jude Mire.
13. To approve the quote from Delta Fire and Safety in the amount of \$11,960.00 to repair the ladder fire truck.
14. To approve Dovetail Subdivision construction plan and drainage impact analysis.
15. To approve the recommendation of the Abbeville Planning Commission to approve the food truck park special use permit application for Market D'Ville located at 602 Charity Street.
16. Discussion and possible action to request an appraisal of the building at 308 Charity Street next to the Abbeville Police Department - Chief Mike Hardy.
17. Discussion and possible action pertaining to security at Stonebridge Apartments - Chief Mike Hardy.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

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

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

The Mayor and Council of the City of Abbeville met in regular session on February 6, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members, Carlton Campbell, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Tony Hardy

Members Absent: None

Also, Present: Bart Broussard, City Attorney
Mike Hardy, Police Chief
Jude Mire, Fire Chief
Chris Gautreaux, Public Works Director
Stewart Head, Electrical Superintendent
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Byron Dozier, Park and Recreation Coordinator, QSA
Gene Sellers, Engineer
Todd Vincent, Engineer
Kim Touchet, Engineer
Arlene Collee

Mayor White called the meeting to order and requested a roll call. Mayor White asked Mrs. Arlene Collee to lead those assembled in prayer. Mayor White asked Mr. Gene Sellers to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to appoint Darren Istre to the position of Firefighter with the Abbeville Fire Department pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to appoint Chad Edward Chadwick to the position of Firefighter with the Abbeville Fire Department pending successful completion of all post-hire assessments. The motion carried unanimously.

Mayor White began a discussion pertaining to the annual 2% pay increase on the anniversary date for Abbeville Police Department personnel. The \$13,000 pay increase that was implemented in 2023 for all Police Department personnel served as their 2% annual increase for that year. Mayor White would like the Council to grant the 2% on the anniversary date as promised for all current employees but beginning February 1, 2024 all new hires would receive the 2% on their anniversary as per state law which is after three years of continuous service. The City Council sets pay. The 2% that had been given in the past was a hiring policy implemented by the Chief. It is in excess of State law. Chief Hardy wanted to discuss the 5% increase for the TCO. Mayor White stated that it was not on the agenda so it could not be addressed.

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to grant the 2% annual increase on the anniversary date for current police department personnel and beginning February 1, 2024 all new hires will receive the annual 2% increase according to state law which is after 3 years of continuous service. The motion carried unanimously.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to approve the minutes from the December 5, 2023 Committee meeting and the November 21, 2023, December 5, 2023, December 19, 2023 and January 18, 2024 regular City Council meetings. The motion carried unanimously.

Mayor White stated that the 24-hour per payroll overtime cap was lifted for the Abbeville Police Department when Chief Spearman was the chief because he was short-staffed and it was never reinstated. She wanted to know if the Council wanted to reinstate the cap. Chief Hardy stated that he was still short-staffed.

-05 introduced by Mr. Carlton Campbell and seconded by Mr. Tony Hardy to table any action on reinstating the 24-hour per payroll overtime cap for the police department. The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Carlton Campbell to authorize the purchase of tasers for the Abbeville Police Department at a total cost of \$97,323.60 whereby annual payments in the amount of \$19,464.71 will be made for five years. The motion carried unanimously.

Campbell/T. Broussard
Resolution R24-02

A resolution to adopt the annual Louisiana compliance questionnaire for audit engagements of government entities from the Legislative Auditor to be submitted to the auditing firm of Darnall, Sikes & Frederick, contracted by the City of the purpose of auditing fiscal year 2023.

The motion carried unanimously.

-07 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to surplus a wooden frame house located on City property at 303 Joffre Street, Abbeville, Louisiana and advertise for sealed bids. The motion carried unanimously.

-08 introduced by Mr. Carlton Campbell and seconded by Mr. Tony Hardy to accept the recommendation of the Abbeville Planning Commission to approve the adjustment of the boundary lines at 507 and 507 ½ South Louisiana. The motion carried unanimously.

-09 introduced by Mr. Tony Hardy and seconded by Mr. Brady Broussard, Jr. to approve payment of partial payment #10 in the amount of \$50,112.50 payable to Shaw Construction LLC for the FY 2021 LCDBG Sewer System Rehabilitation project. The motion carried unanimously.

-10 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the purchase of two regulators for the electrical substations at an estimated cost of \$87,000.00. The motion carried unanimously.

-11 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to approve payment of partial payment estimate #4 in the amount of \$46,876.44 payable to Southern Constructors, LLC relative to the New Fishing Pier and Wharf at LaFitte Drive-In Park. The motion carried unanimously.

Gene Sellers, Engineer

- *Presented an easement agreement between the City of Abbeville and James Noel for the Mayor to sign.*

Byron Dozier, Parks and Recreation Coordinator, QSA

- *League basketball has finished and baseball registration is underway.*

Mayor Roslyn R. White

- *Mayor White read the following statement:
In March of 2022, I was elected by the majority of the residents of Abbeville on a message of honoring our history and culture but with a promise for change for the betterment of our community. I was very clear about what my priorities were. I have listed them below, as printed on my campaign materials...*

I will bring new energy to our city. I believe in strategic planning and will prioritize infrastructure and quality of life issues to make Abbeville a safer, more desirable place to live and work.

As your Mayor, I will:

- *Look for creative solutions to neighborhood challenges*
- *Work to keep utilities affordable and reliable*
- *Identify and improve drainage issues*
- *Advocate for street improvements*
- *Work on business retention and recruitment*
- *Help promote and grow tourism*

I will be accessible and open-minded and will work to strengthen our community through compassion and outreach.

I love Abbeville, and I believe together we can move our city forward. Please consider voting for me to be your new Mayor in March 2022.

COMMITTED TO COMMUNITY, DEDICATED TO PROGRESS

I think it's important to remind people of what my message was then, and still is. I have worked tirelessly since day one, focusing on the exact things I promised, which is what voters elected me to do. I am acutely aware of the issues Abbeville is facing because I carry that burden every day. They are much more complex than you can even imagine. It will take time and creative solutions to begin correcting them, but I am a dedicated, determined, hard-working, resourceful person, and I will fight to restore our community and rebuild the pride we once had. ABBEVILLE IS NOT LOST, but it takes TRUST and community support to solve problems.

The complete streets demonstration in downtown has been an experiment to spur a community conversation about what is important. I do not believe we have ever had a more open, inclusive, adaptable, engaging process in our history. It is focused on education and setting goals for our community.

I participate in weekly calls about funding opportunities available for communities. These calls are often by invitation from DOTD and the Federal Highway Administration because of the safety issues we have here as well as the work we are currently doing in Abbeville. No matter your beliefs, your cynicism, or your political views, the FACT is that Abbeville has a high percentage of bicycle and pedestrian related accidents. They are compounded in severity by

the speed and carelessness of drivers in our city. This is a REAL and serious issue. There are many avenues of funding available to correct these hazards and improve safety for all road users, but as a community we must first begin by acknowledging that everyone deserves to be able to commute safely throughout Abbeville no matter their choice, or lack of choice, of their means of transportation.

If you agree, or at a minimum acknowledge the importance of our collective community health, then I ask you to consider advocating for positive change in Abbeville. If we agree to set a higher standard for our community, by requiring for the inclusion of bike, pedestrian, and accessible infrastructure, we will have a better chance of retaining the next generation, attracting new residents and businesses, and we will set a precedent that we value the health and well-being of the children in our community and the people who choose to live and work here. If we prioritize community health, we will be prioritized over other areas when it comes to funding for implementing additional infrastructure improvements beyond the surface of our roads.

Communities that set multi-modal goals to improve bike, pedestrian, and ADA access are prioritized for funding opportunities. Improving walkability and bike access throughout Abbeville can greatly improve the health of our people and our economy. You do not bike or walk? That's ok...but rather than ridiculing those that do, count your blessings that you do not have to. Building more complete streets is not just for those who do not have a vehicle or cannot drive due to age or disability, it is also for members of our community who prioritize health. It is about building an environment that is inclusive of all members of our community. Building connected active spaces will also attract tourism that can foster job creation and business retention.

The conditions of some of our roads are horrible. I agree. But they did not get that way overnight, and they won't all be fixed tomorrow. Improving roads has been a top priority of my administration, and we have set a plan in place to improve 11 miles of roads beginning this year. It will take time because the government moves slower than I prefer, but it's coming. Most of the roadwork will be completed using state funds we have worked to secure these last two years. We have also established a local road fund to ensure roads remain a priority. This helps us leverage local funds for additional road projects.

Another focus has been planning to build connectivity to the public places in our community. This means looking at ways to implement connected, dedicated and shared bike paths and sidewalks throughout Abbeville over time. From downtown to the library to the Christian Service Center, to our schools, parks, hospital, churches, grocery stores and other critical facilities, and then building connections to neighboring communities.

Chronic disease is also a critical issue in our community. We all have family members suffering from heart disease, cancer, obesity, and other illnesses. These illnesses are affecting our youth at a higher rate than ever before. Building a safe, comfortable place for people to be active and social will result in better health for our entire community. We start in the heart of downtown and build out from there.

We should not make decisions solely on how things were in the past or where we are today; rather we should set goals for the future of our community and build a plan to get there. That is what this demonstration has been about. Yes, some of the concepts have proven successful and will be implemented in the first phase of improvements, some are still being tweaked based on the collective feedback received, like testing pull in angle parking because many people requested, so we will try it. Ultimately, we will end up with better roads that will function in a way that fits our community and prioritizes our people over traffic, which will help build a stronger local economy.

I am aware of all of the ranting, ugly comments and letters to the editor in the paper. I choose to not respond to every naysayer, because instead of complaining or fighting about problems, I dedicate my time working on ways to fix them. Not just the problems with our roads, but also all the other problems we have in the city. That is what I do every day. I show up and work on finding solutions to the issues this city is facing. Some people disapproving of the format of a

meeting because it was different than what they assumed it should be, does not mean they did not have an opportunity to complain or be heard. It's a free country, everyone is entitled to their feelings and opinions. But the accusation that they have not been provided multiple opportunities to give feedback is emphatically false.

A two-hour meeting of people with differing opinions arguing at each other without listening, because we are unwilling to hear what the other side is saying, is not a meeting that brings solutions, it just creates chaos without resolution; very similar to open chat forums on social media. I do not believe in wasting hard working people's time. We planned a meeting designed to give everyone an opportunity to give feedback and criticism both constructive and otherwise. I stated clearly that I would stay as long as needed to discuss and answer all complaints and questions, knowing that everyone would have varying issues, some more granular than others. I talked to every person that wanted to speak to me, and I was the last to leave. In fact, some of the most vocal and antagonistic individuals complaining on social media did attend the most recent meeting, stood within three feet of me as I was there offering to listen to alternate ideas. I looked them in the eyes and they did not ask one question or even offer a single complaint in person when afforded the opportunity to directly discuss the project. As I stated that night, and continue to state, I know and respect that there are varying opinions of the concepts we are looking at. I have read and considered all comments and suggestions. In the end, I will present a plan that I believe best reflects all feedback and data while continuing to prioritize SAFETY and traffic calming in areas of need.

The residents of Abbeville have entrusted in me to lead this city, and that is EXACTLY what I am doing, and will continue to do with the strength, grace and tenacity that we should expect from our leaders. It is not a bike path to nowhere, it's not a tree in a road, it's a VISION and a path forward. It's ok that you cannot see it or do not believe it is possible, yet. I have conviction and courage and I will work every day to continue to make a positive difference in Abbeville because THAT is what this city needs right now.

Councilman Francis Touchet, Jr.

- *Commended Mayor White for what she is doing but reminded her that we cannot alienate other governmental agencies and have to be inclusive of them. We need to bring them to the table. Mayor White stated that she had met with the Vermilion Parish Police Jury President today and will be meeting with Police Juror Liz Touchet. She has also met with Marc Turner with the Vermilion Parish School Board.*

Councilman Brady Broussard, Jr.

- *In March the annual St. Pat's Comedy Night for the Abbeville Rotary Club will be held.*

Councilman Carlton Campbell

- *Thanked Mayor White for being open and meeting with those groups who criticize.*

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to enter into executive session to discuss pending litigation pertaining to the Abbeville Police Department regarding pay increases. The motion carried unanimously.

-13 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to reconvene the regular meeting from executive session. The motion carried unanimously.

Mayor White explained that the executive session was held to discuss pending litigation as brought against the City by the Abbeville Police Department regarding pay increases. The City Council does not wish to take action at this time.

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met in regular session on February 20, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members, Carlton Campbell, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Tony Hardy

Members Absent: None

Also, Present: Jude Mire, Fire Chief
Chris Gautreaux, Public Works Director
Charlene Beckett, Main Street Manager
Rani Lege, Administrative Assistant to the Mayor
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Todd Vincent, Engineer
Kim Touchet, Engineer
Ruben Rivera, Thompson, Smith & Leach
Dreon Levine, Juneteenth Day Celebration

Mayor White called the meeting to order and requested a roll call. Mayor White asked Councilman Carlton Campbell to lead those assembled in prayer. Mayor White asked Councilman Tony Hardy to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve the annual 2% salary increase for the unclassified position of Main Street Manager. The motion carried unanimously.

Councilwoman Broussard stated that Mr. Dreon Levine wants to have an event either at Comeaux Park or McKinley Scott Park to celebrate Juneteenth. He plans to have guest speakers, food and other events. She will be in touch with him to work out the details and will get with the Mayor to see if a special event permit will be needed.

-02 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to ratify bills paid in the month of January 2024. The motion carried unanimously.

-03 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to approve the budget to actual report for January 2024. The motion carried unanimously.

Ms. Rani Lege discussed the details of the upcoming March into Health and Wellness Event to be held on March 2, 2024 in Magdalen Square.

-04 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to approve a special event permit for the Boutte Riders Trail Ride to access Rodeo Road to South Airport

Road from the Red Barn on May 5, 2024 pending receipt of insurance and their liquor permit. The motion carried unanimously.

A discussion was held with the property owner pertaining to the dilapidated structure at 710 Solomon. The owner wants to demolish the structure utilizing Louisiana Restore Funds so she needs the City to declare it condemned.

-05 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to condemn the structure located at 710 Solomon so that the owner can demolish the structure utilizing Louisiana Restore Funds. The motion carried unanimously.

-06 introduced by Ms. Terry Broussard and seconded by Mr. Tony Hardy to award the contract for the demolition of the structure at 703 S. St. Valerie Street to the low bidder, Savoy's Excavation, in the amount of \$4,200.00. The motion carried unanimously.

-07 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to award the contract for the demolition of the structure at 1802 Oscar Street to the low bidder, Savoy's Excavation, in the amount of \$3,950.00. The motion carried unanimously.

-08 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve payment of estimate for partial payment #1 in the amount of \$91,525.75 payable to Mesotech International, Inc. relative to the Automated Weather Observing System (AWOS) III P/T Replacement Project. The motion carried unanimously.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the renewal of commercial general liability, law enforcement coverage, errors and omissions coverage and automobile liability coverage with Louisiana Municipal Risk Management Agency effective March 1, 2024. The motion carried unanimously.

-10 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the renewal of property coverage, auto/equipment package coverage, airport general liability and boiler machinery/equipment coverage with Thompson, Smith and Leach effective March 1, 2024 and to authorize the Mayor to negotiate the lowest price utilizing option one. The motion carried unanimously.

-11 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to authorize advertisement for bids for the Downtown Abbeville Street Improvements Project. The motion carried unanimously.

**Campbell/Touchet
Resolution R24-03**

A resolution granting the authority to the Mayor to sign and submit an application for funding along with signing all necessary documents related to the Safe Routes for Public Places Program grant for safety improvements on North Lyman Street.

The motion carried unanimously.

Mayor White provided an update on planning efforts for the Imagine Abbeville Strategic Planning grant funded by Delta Regional Authority. The grant amount is \$150,000 and we have contracted with CPEX, Sellers and Associates and Acadiana Planning Commission. On February

26, 2024 we will have a Public Visioning Walking Tour beginning at 6 PM. We will meet at City Hall and walk the Downtown Area with an Economic Development Specialist to hear comments and suggestions. He will take those and incorporate it into the master plan. In March we will have a larger planning event. Plan to come to these throughout the year. Within two years we will have a strategic plan for Abbeville set by the community.

Chris Gautreaux, Public Works Director

- *Introduced Mr. Willie Leger, the Street Maintenance Foreman. He is Chris' right-hand man. Willie recently constructed the parklet, installed cameras at the Street Maintenance Barn saving the City a lot of money and he also redid one side of the forward angle parking Downtown within four hours.*
- *They are getting ready for baseball season at the park.*
- *The Street Department has been cutting grass they are responsible for and filling potholes Downtown until the overlay.*
- *Will be installing cameras at the Utility Building.*
- *The sewer crew has been running the camera in a bunch of lines and the water crew have been fixing water leaks.*
- *The three workers in the Park Department, Paul Tomino, Aurris Wiltz and Jetero McKinney, were recently awarded the Civic Pride Award.*

Mayor Roslyn White

- *Gave Parks and Recreation report for Byron Dozier since he was not at the meeting. Biddy Basketball has finished and there are two teams in All-Stars. They are accepting baseball registration through February 29, 2024. High School baseball and softball kicks off tonight. The first select tournament is coming on March 2 and March 3.*
- *The Downtown Street project was a challenge for our team but they did a great job. It is a long-term vision for safety especially for those who walk and bike. We do not have the capacity to do old school policing as the Police Department is short-staffed even after an annual increase of \$13,000 to their salary. She thanked everyone for the support of the vision.*
- *We received a \$400,000 grant to add sidewalks and overlay Graceland. We will start at State Street and work towards the park as far as we can go. We will review the plans that have just been completed but it has to go to facility planning and control for approval. We hope to be in construction before the legislature goes back to the capitol.*

Fire Chief Jude Mire

- *Thanked the fire departments who came to help with house fire on Oak Street. He thanked the Mayor for coming to the fire.*

Councilman Brady Broussard, Jr.

- *The next Sounds on the Square will be held on March 14, 2024.*

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met in regular session on March 5, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members, Carlton Campbell, Terry Broussard, Brady Broussard, Jr., and Tony Hardy

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Bart Broussard, City Attorney
Jude Mire, Fire Chief
Lieutenant Chris Hardy
Chris Gautreaux, Public Works Director
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Byron Dozier, Parks & Recreation Coordinator, QSA
Patrick Duhon, VEDA

Mayor White called the meeting to order and requested a roll call. Mayor White asked Ms. Lauren Trahan to lead those assembled in prayer. Mayor White asked Lieutenant Chris Hardy to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

Mr. Patrick Duhon discussed the annual \$6.50 parcel fee proposal that will be on the upcoming ballot. This would be a ten-year property parcel fee levied. The revenue it would generate would support the activities of VEDA.

Cristian LeJeune provided a media update. She discussed the social media stats of City posts.

-01 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to approve the special event permit for Shuga Shack Trail Riding Club to hold a trail ride on April 21, 2024 at the Red Barn pending receipt of insurance and a liquor permit. The permit is needed to access the public street for the trail ride. The motion carried unanimously.

907 S. Lyman – *no one was present for the hearing.*

-02 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to condemn the structure at 907 S. Lyman and to authorize bids for demolition. The motion carried unanimously.

1010 S. Miles – *Ms. Brown appeared to represent the project. She has requested Restore Louisiana Program funds for structure.*

-03 introduced by Ms. Terry Broussard and seconded by Mr. Tony Hardy to condemn the structure at 1010 S. Miles and the property owner will report to the tax department within 30

days the progress. The motion carried unanimously.

Hardy/B. Broussard
Resolution R24-04

A resolution to authorize the Mayor to execute all documents with the Louisiana DOTD, Aviation Division, relative to the Apron and Taxilane Rehabilitation Phase I Project.

The motion carried unanimously.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to approve change order #3 relative to the New Fishing Pier and Wharf for LaFitte Drive-in Park Project. The motion carried unanimously.

-05 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to approve payment of partial payment estimate number 5 in the amount of \$38,044.58 payable to Southern Constructors, LLC relative to the New Fishing Pier and Wharf for LaFitte Drive-in Park Project. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to authorize the Mayor to move forward with software acquisition either through state contract or by request for proposals and to provide the updated recommendation at the next City Council meeting. The motion carried unanimously.

Chris Gautreaux, Public Works Director

- *Purchased two more dump truck loads of rip rap for LaFitte Park.*
- *The parklet is ready. It is mobile and will be placed at Nehemiah Project.*
- *Safety meeting will be held tomorrow.*

Byron Dozier, Parks and Recreation Coordinator, QSA

- *Baseball registration ends at midnight. We have 400 registrations so far. Opening day is April 6, 2024.*
- *2D had a tournament last weekend and USSSA will have one this weekend.*

Mayor Roslyn White

- *Had 70 people who attended the visioning walk. Will have a community visioning session on April 11, 2024. More details will be released soon about that.*
- *She visited with SLCC about their future plans to grow their campus.*
- *Early voting starts Saturday, March 9, 2024.*

Councilman Brady Broussard, Jr.

- *Sounds on the Square will be on March 14, 2024. Geno Delafosse and Terrence Simien will be playing as well as the Lache' Pas students.*
- *The Sicilian Festival will be held on March 23, 2024 at the Blacksmith Shop Museum.*

Councilwoman Terry Broussard

- ***Councilwoman Broussard read the following statement aloud:***

I would like to take a minute to address the recent Letter to the Editor that was in the Meridional. I want to start by saying that I contacted the author yesterday requesting a meeting with myself and the mayor, but that meeting has not been set at this time. I would like to clarify a factual error in the article regarding Tivoli and Peace Street. Contrary to the assertion made, those streets are one-lane, one-way streets, not two-lane one-way streets as

stated. Such inaccuracies alone show the importance of thoroughly examining our city's road infrastructure. With the roadwork in the coming weeks, it's crucial to consider all aspects comprehensively, rather than allowing prevalent misconceptions to persist. My commitment as a public servant remains steadfast towards prioritizing safety and the concerns of my constituents. While much attention has been directed towards the road design, it's equally vital to address other pressing issues affecting our community. In District D, which I represent, inherited challenges, particularly concerning crime and safety, need attention. However, these concerns often go unnoticed by the public. I extend an invitation to the author of the letter, as well as anyone else interested, to join me in walking through District D. Experiencing firsthand the issues faced by our residents within our city. Ultimately, my decisions as a councilwoman are guided by conscience and what I believe is in the best interest of our entire community. The seat I occupy is not mine alone; it belongs to the people, and their voices will always guide my actions.

Councilman Carlton Campbell

- *He has been getting calls from the author of the letter to the editor that was in the newspaper. He set up a meeting between the author and the Mayor for March 10, 2024 but the author said he could not make it. Councilman Campbell still gets calls about things he cannot answer so he refers them to the Mayor's office. Mayor White stated that sometimes people don't want answers, they just want to complain. She did reach out to the author herself and offered to set up a meeting to calm any of the concerns and to hear any concerns any his friends have over the project and the individual steadfastly refused to meet. That individual will continue to complain and not want to directly address any concerns he has so there is nothing more that she can do. She has heard the complaints and have considered the complaints. Councilman Broussard stated that he too was called and he told the individual that the concerns would be considered and addressed. Every citizen matters.*

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met in regular session on March 19, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members, Carlton Campbell, Terry Broussard, Brady Broussard, Jr., and Tony Hardy

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Bart Broussard, City Attorney
Jude Mire, Fire Chief
Mike Hardy, Police Chief
Chris Gautreaux, Public Works Director
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Kim Touchet, Engineer
Byron Dozier, Parks & Recreation Coordinator, QSA
Gary Scholerman, Blinded Veterans Association
Louisiana Cattle Festival Board and newly crowned royalty

Mayor White called the meeting to order and requested a roll call. Mayor White asked Councilman Brady Broussard, Jr. to lead those assembled in prayer. Mayor White asked Louisiana Cattle Festival Queen, Morgan Landry, to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Mr. Tony Hardy and seconded by Mr. Brady Broussard, Jr. to appoint Jeffrey Rayford to the position of Abbeville Police Officer

SUBSTITUTE MOTION: introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to table the appointment of Jeffrey Rayford to the position of Abbeville Police Officer in order to obtain additional information about the applicant.

The substitute motion was approved unanimously therefore no vote was needed on the original motion.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to appoint Eric Istre to the position of Abbeville Police Officer pending all post-offer assessments. The motion carried unanimously.

Mayor White presented a proclamation to Mr. Gary Scholerman. Mr. Scholerman represented the Blinded Veterans Association. The organization is 79 years old and March 28th of each year is Blinded Veterans Day.

The Louisiana Cattle Festival introduced their board and newly crowned royalty.

-03 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to ratify bills paid in

the month of February 2024. The motion carried unanimously.

-04 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve a special event permit for H. H. Riders to hold their 1st annual Easter Egg Hunt and Extravaganza at McKinley Scott Park on March 30, 2024 from 1:00 PM to 4:00 PM pending receipt of insurance. The motion carried unanimously.

Hardy/T. Broussard
Resolution R24-05

A resolution authorizing the Mayor to execute a contract with Edmunds GovTech pursuant to LSA R.S. 33:1324 and 1325 for new data processing/software/computer technology upgrades.

The motion carried unanimously.

-05 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to approve the quote from Techline in the amount of \$12,525.87 for poles for stock. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to award the construction contract including the base bid, alternate 1 and alternate 2 to the low bidder, Glenn Lege Construction in the amount of \$1,869,619.00 for the Downtown Abbeville Street Improvements Project. The motion carried unanimously.

Mayor White stated that we have \$1,300,000 in money for the Downtown Abbeville Street Improvement project from the State.

-07 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve change order number 2 relative to the LCDBG Sewer System Rehab project contingent upon the Office of Community Development approval. The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to approve payment of estimate for partial payment number 11 in the amount of \$124,720.75 payable to Shaw Construction Services LLC. The motion carried unanimously.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to authorize advertisement for bids for the Construct Hangar Development Hangar Area Project subject to FAA and DOTD approval and funding availability. The motion carried unanimously.

-10 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to approve the certificate of appropriateness for Les Maison De Pere located at 108 A and 108 B North Jefferson Street to begin the demolition of the buildings. The motion carried unanimously.

Campbell/T. Broussard
Resolution R24-06

A resolution authorizing the Mayor to execute an extension of the cooperative endeavor agreement regarding security cameras by and between the City of Abbeville and Crime Fighters of Louisiana, LLC.

The motion carried unanimously.

Chris Gautreaux, Public Works Director

- *Lafitte Park is still closed for the wharf construction. We will have to do additional work on the bank.*

Byron Dozier, Parks and Recreation Coordinator, QSA

- *Practice has started for the baseball league.*

Mayor Roslyn White

- *Thanked the Council for their support of the Downtown Project.*
- *The Sicilian Festival is March 23, 2024 from 10 AM to 4 PM at the Blacksmith Shop.*
- *Spirit Fest will be held at the Christian Service Center from 12 PM to 3 PM on March 23, 2024.*
- *There was a great turnout for the March 14, 2024 Sounds on the Square. The next one is March 21, 2024. Steve Adams and the four-piece trio will be playing. The next two are on April 4, 2024 and April 11, 2024.*

Councilman Brady Broussard, Jr.

- *Recognized several Rotarians that were in attendance. They recently held the St. Pat's Comedy for a Cause. It was a great success. They donated \$19,000 for the Christian Service Center to purchase a van. The Abbeville Rotary Club will purchase a rescue boat for Erath Fire Department and playground equipment for LeBlanc Elementary School.*

Councilman Tony Hardy

- *Asked if the ARC has announced their grand opening date yet.*

-11 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to enter into executive session to discuss the litigation brought against the City by the Abbeville Police Department pertaining to pay. The motion carried unanimously.

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to reconvene the regular meeting from executive session. The motion carried unanimously.

Mayor White stated that the executive session was held to discuss litigation brought against the City by the Abbeville Police Department pertaining to pay. She asked the City Attorney for a recommendation. Bart stated that he would like a motion to respond to their offer with a counteroffer.

-13 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to authorize the City Attorney to make a counteroffer to the offer from the Police. The motion carried unanimously.

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met in regular session on April 2, 2024 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members: Carlton Campbell, Brady Broussard, Jr., Francis Touchet, Jr. Mayor Pro-Tem and Tony Hardy

Members Absent: Councilwoman Terry Broussard

Also, Present: Bart Broussard, City Attorney
Jude Mire, Fire Chief
Mike Hardy, Police Chief
Chris Gautreaux, Public Works Director
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Kim Touchet, Engineer
Byron Dozier, Parks & Recreation Coordinator, QSA

Mayor White called the meeting to order and requested a roll call. Mayor White led those assembled in prayer. Mayor White asked Mr. Jeffrey Rayford, to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to appoint Jeffrey Rayford to the position of Police Officer with the Abbeville Police Department pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Tony Hardy and seconded by Mr. Brady Broussard, Jr. to approve the minutes from the February 6, 2024 Committee meeting. The motion carried unanimously.

-03 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to approve the February 2024 budget to actual report. The motion carried unanimously.

One bid was submitted for the wood frame house at 303 Joffre Street. The bid did not conform with the request for proposals requirements. Bart recommended that the Council table any action.

-04 introduced by Mr. Carlton Campbell and seconded by Mr. Brady Broussard, Jr. to table awarding the wood frame house at 303 Joffre Street since the only bid received did not conform to the requirements of the request for proposals. The motion carried unanimously.

Hardy/B. Broussard
Resolution R24-07

A resolution proclaiming the month of April 2024 as National Community Development month.

The motion carried unanimously.

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to award the contract for the demolition of the structure at 814 Solomon Street to the low bidder, Savoy's Excavation, in the amount of \$5,080.00. The motion carried unanimously.

-06 introduced by Mr. Tony Hardy and seconded by Mr. Carlton Campbell to award the contract for the demolition of the structure at 404 N. Bailey to the low bidder, Acadiana Landfill, in the amount of \$4,499.00. The motion carried unanimously.

-07 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to ratify payment of the invoice from Luke Deshotels Construction in the amount of \$7,080.00 to clean and pump out Cypress Lift Station and to approve payment of the invoice from Griner Drilling Service in the amount of \$13,237.00 for repairs to Cypress Lift Station. The motion carried unanimously.

-08 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to ratify payment to Advanced Signs and Graphics in the amount of \$13,295.00 to purchase a used 2017 Chevrolet Tahoe, to wrap the unit white and apply graphics for the Abbeville Police Department. The motion carried unanimously.

Byron Dozier, Parks and Recreation Coordinator, QSA

- *Baseball league opening day will be on April 6, 2024 beginning at 9 AM at Comeaux Park.*
- *ARCA will be using our fields this year because of maintenance issues where they were playing.*
- *2D and USSSA will be returning to the park. He will get a schedule to the Council.*

Mayor Roslyn R. White

- *The Sicilian Festival was a very nice day.*
- *She met with the contractor, Glenn Lege Construction, for the Downtown Project.*

Councilman Brady Broussard, Jr.

- *There is a Sounds on the Square this Thursday.*
- *April 11, 2024 there will be a Community Master Plan open house at the Riverfront Banquet facility. On April 12, 2024, there will be a downtown walk for his district from 2-4 PM. Mayor White added that there will be walks in each Council Member's districts at different times on April 11th and April 12th.*

Councilman Carlton Campbell

- *Asked what will we do with our gun ordinance since the State Legislature has changed State law about concealed carry. We cannot supersede State law. The new law goes into effect on July 1, 2024. Councilman Touchet added that effective July 1, 2024, 17-year-olds will be considered adults. Mayor White stated that Bart would examine our ordinances and recommend changes as needed and that she would ask our State legislators to inform the public about the changes.*

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on April 2, 2024 at 5:20 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

Members Present: Council Members Carlton Campbell, Brady Broussard, Jr., Francis Touchet, Mayor Pro-Tem and Tony Hardy

Members Absent: Councilwoman Terry Broussard

Also Present: Bart Broussard, City Attorney
Mike Hardy, Police Chief
Jude Mire, Fire Chief
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Chris Gautreaux, Public works & Parks Director
Gene Sellers, Engineer

Mayor White stated that we are here for an Ordinance Committee meeting chaired by Councilman Tony Hardy. She turned the floor over to Councilman Hardy.

Councilman Hardy stated that we are here to discuss a proposed ordinance to amend Section 6-13 (c) to remove the word “nonconsecutive”. Mayor White explained that the word was most likely accidentally left when the ordinance pertaining to utility payment bill extensions was redone. Customers are only allowed two utility bill payment extensions per year. This would allow them to request it two months back-to-back. The word “nonconsecutive” did not allow that.

-01 introduced by Mr. Carlton Campbell and seconded by Mr. Brady Broussard, Jr. to recommend to the City Council at their next meeting scheduled for April 16, 2024 to adopt an ordinance to amend Section 6-13 (c) to remove the word “nonconsecutive”. The motion carried unanimously.

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

CHECK

REGISTERS

ALL FUNDS

MARCH 2024

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1				
2	81483	3/12/24	ABBEVILLE ELECTRIC SUPPLY INC	5,428.13
3	81484	3/12/24	ABBEVILLE MERIDIONAL INC	1,680.00
4	81485	3/12/24	ACADIANA SHELL INC	483.72
5	81486	3/12/24	ACTION SPECIALITIES LLC	721.41
6	81487	3/12/24	ADVANCE CHEMICAL SUPPLY INC	2,210.00
7	81488	3/12/24	AMERICAN INTERGRATION	2,993.75
8	81489	3/12/24	ARC OF ACADIANA	100.00
9	81490	3/12/24	ARSEMENT & HAYES, LLC	887.90
10	81491	3/12/24	AUTO GO TRANSMISSION	4,116.00
11	81492	3/12/24	BAYDU FENCING AND SUPPLY INC	1,475.00
12	81493	3/12/24	FLOYD'S SERVICE STATION	66.50
13	81494	3/12/24	BRASSEUX'S HARDWARE	1,665.29
14	81495	3/12/24	BRANDON W BRIGGS	2,050.00
15	81496	3/12/24	CAJUNPRO-AUTOTEK, INC.	697.40
16	81497	3/12/24	CADENCE EQUIPMENT FINANCE	3,785.85
17	81498	3/12/24	C & S LANDSCAPING & LANDCARE	1,500.00
18	81499	3/12/24	CHAMPAGNES OF ABBEVILLE	226.17
19	81500	3/12/24	COMTECH SYSTEMS OF LA, LLC	1,971.36
20	81501	3/12/24	CLERK OF COURT	430.00
21	81502	3/12/24	COMMUNITY COFFEE SERVICE CO	486.16
22	81503	3/12/24	CONSTRUCTION AGGREGATE SUPPLY	10,822.92
23	81504	3/12/24	CMA	160.00
24	81505	3/12/24	COPY SERVICES BY ALICE LLC DBA	791.88
25	81506	3/12/24	COX BUSINESS	1,427.19
26	81507	3/12/24	CINTAS CORPORATION LOC 543	4,799.11
27	81508	3/12/24	CUSTOM ENVIRONMENTAL	19,674.23
28	81509	3/12/24	DELTA FIRE AND SAFETY	1,589.34
29	81510	3/12/24	PVS DX INC.	200.00
30	81511	3/12/24	DUHON BROS OIL CO INC	16,894.39
31	81512	3/12/24	ECHO POWERLINE LLC	71,676.00
32	81513	3/12/24	EAGLE PEST CONTROL	1,337.00
33	81514	3/12/24	ENTERGY	1,839.63
34	81515	3/12/24	CENTERPOINT ENERGY	326.01
35	81516	3/12/24	EVENT SOLUTIONS	400.00
36	81517	3/12/24	F & R AIR CONDITIONING INC	243.00
37	81518	3/12/24	GRINER DRILLING SERVICE INC	2,018.60
38	81519	3/12/24	GUIDRY'S UNIFORM INC	604.92
39	81520	3/12/24	GULF REGIONAL OCCUPATIONAL	26.00
40	81521	3/12/24	ENTERPRISE FM TRUST	9,802.88
41	81522	3/12/24	AROSS BROWN	3,725.00
42	81523	3/12/24	HIDCO	982.50
43	81524	3/12/24	HO-PAK LABORATORY INC	90.00
44	81525	3/12/24	IPFS CORPORATION	38,640.08
45	81526	3/12/24	INTERLINING TECHNOLOGY	1,000.00
46	81527	3/12/24	INTEGRITY SUPPLY, LLC	102.49
47	81528	3/12/24	JACKSON PARISH SHERIFF'S OFFIC	3,900.00
48	81529	3/12/24	ABBEVILLE SNAPPER SALES	529.83
49	81530	3/12/24	JIM'S TIRE SERVICE INC	504.50
50	81531	3/12/24	KAPTEL	5,591.50
51	81532	3/12/24	LA & DELTA RAILROAD INC	1,000.00
52	81533	3/12/24	LA MUNICIPAL RISK MGMT AGENCY	18,125.55
53	81534	3/12/24	LAFAYETTE PARISH SHERIFF DEPT	108.50
54	81535	3/12/24	TONY J LANDRY	1,810.00
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1			
2	01536	3/12/24 LOUISIANA ONE CALL, INC	109.20
3	01537	3/12/24 LOWES BUSINESS ACCT/SYNCB	1,059.36
4	01538	3/12/24 L W C C	36,067.14
5	01539	3/12/24 MEDXCEL OCCUPATIONAL MEDICINE	547.00
6	01540	3/12/24 MINVIELLE LUMBER CO INC	27.12
7	01541	3/12/24 MOBILE MONITORING	681.78
8	01542	3/12/24 CIVICPLUS	1,047.38
9	01543	3/12/24 NAT'L WELDING SUPPLY INC	131.36
10	01544	3/12/24 NAV-TEL SERVICES, LLC	805.00
11	01545	3/12/24 NOEL ENT HEARING CENTER	20.00
12	01546	3/12/24 OFFICE MART	1,366.74
13	01547	3/12/24 O'REILLY AUTOMOTIVE INC	141.88
14	01548	3/12/24 KAPTEL	126.93
15	01549	3/12/24 PRINTER CONNECTION, INC	338.00
16	01550	3/12/24 PIAZZA OFFICE SUPPLY	1,448.36
17	01551	3/12/24 PITT STOP 9 MIN OIL CHANGE	65.11
18	01552	3/12/24 PREMIER WIRELESS	705.00
19	01553	3/12/24 PRIMEAUX TOUCHET & ASSOC LLC	2,572.50
20	01554	3/12/24 RALPH'S INDUSTRIAL	36.12
21	01555	3/12/24 RAPID BULK SERVICES	8,426.16
22	01556	3/12/24 RAY CHEVROLET- OLD, INC	2,577.80
23	01557	3/12/24 RUMFOLA SALES & SERVICE LLC	166.75
24	01558	3/12/24 SAM'S CLUB	119.30
25	01559	3/12/24 SELLERS & ASSOC INC	55,903.63
26	01560	3/12/24 S L E M C O	163.43
27	01561	3/12/24 SPECIAL T ICE COMPANY INC	44.50
28	01562	3/12/24 SUBSURFACE SOLUTIONS	1,289.00
29	01563	3/12/24 TECHLINE LTD	13,044.48
30	01564	3/12/24 TRAHKAH SERVICES LLC	396.50
31	01565	3/12/24 THIBODEAUX TOWN & COUNTRY	580.57
32	01566	3/12/24 T ROB'S SERVICE CENTER INC	1,117.02
33	01567	3/12/24 UBEO LLC	98.56
34	01568	3/12/24 VERIZON WIRELESS	1,437.26
35	01569	3/12/24 VERMILION JANITORIAL &	2,504.45
36	01570	3/12/24 WALMART COMMUNITY CARD	1,505.77
37	01571	3/12/24 WEICHEM, INC	1,332.00
38	01572	3/12/24 HANCOCK WHITNEY BANK	5,414.51
39		TOTALS	397,135.36
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ACCOUNTS PAYABLE CHECK REGISTER

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2	81573	3/14/24	ABBEVILLE ELECTRIC SUPPLY INC	26.40
3	81574	3/14/24	ACTION SPECIALITIES LLC	71.24
4	81575	3/14/24	AT&T MOBILITY	164.92
5	81576	3/14/24	BRANDON W BRIGGS	600.00
6	81577	3/14/24	BULLDOG FIRE APPARATUS OF LA	318.23
7	81578	3/14/24	C & S LANDSCAPING & LANDCARE	5,550.00
8	81579	3/14/24	CAPITAL ELECTRIC & SUPPLY, LLC	450.00
9	81580	3/14/24	CHAMPAGNES OF ABBEVILLE	41.42
10	81581	3/14/24	COMTECH SYSTEMS OF LA, LLC	669.00
11	81582	3/14/24	COVINGTON SALES AND SERVICE	307.56
12	81583	3/14/24	DEHART SHIPYARD INC	54.16
13	81584	3/14/24	EAGLE PEST CONTROL	283.00
14	81585	3/14/24	CENTERPOINT ENERGY	71.92
15	81586	3/14/24	F & R AIR CONDITIONING INC	458.75
16	81587	3/14/24	BRIAN EVANS	1,050.00
17	81588	3/14/24	LANCE A GUIDRY	4,100.00
18	81589	3/14/24	AROSS BROWN	1,760.00
19	81590	3/14/24	INTEGRITY SUPPLY, LLC	180.20
20	81591	3/14/24	LA TESTING & INSPECT INC	1,480.00
21	81592	3/14/24	WINSUPPLY	1,602.00
22	81593	3/14/24	LET US ANSWER	239.05
23	81594	3/14/24	PEREGRINE CORP. BUSINESS PRO	560.25
24	81595	3/14/24	PREMIER FIRE EQUIPMENT LLC	1,012.05
25	81596	3/14/24	MORGAN SAVOY, JR.	3,495.00
26	81597	3/14/24	SEMS, INC	1,500.00
27	81598	3/14/24	SOUTHERN PIPE AND SUPPLY CO IN	957.72
28	81599	3/14/24	COBURN SUPPLY COMPANY, INC	1,450.05
29	81600	3/14/24	THIBODEAUX TOWN & COUNTRY	507.22
30	81601	3/14/24	TRACTOR SUPPLY CREDIT PLAN	409.94
31	81602	3/14/24	UTILITY BILLS	12,499.90
32	81603	3/14/24	UTILITY BILLS	1,340.95
33	81604	3/14/24	UTILITY BILLS	7,051.59
34	81605	3/14/24	UTILITY BILLS	2,343.73
35	81606	3/14/24	UTILITY BILLS	507.20
36	81607	3/14/24	VERMILION JANITORIAL &	200.00
37	81608	3/14/24	WECHEM, INC	1,332.00
38			TOTALS	54,645.45
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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	AMOUNT
81609	3/22/24	EMPLOYEE HEALTH INSURANCE	82,321.29
		TOTALS	82,321.29

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3	30713	3/01/24	LAURA FREDERICK	391.66
4	30717	3/01/24	AB FILMS LLC	850.00
5	30719	3/01/24	RANDALL ABSHIRE	1,000.00
6	30729	3/01/24	SPOTLESS CLEANING SYSTE	1,400.00
7	30730	3/01/24	QUALITY SPORTS AUTHORIT	7,500.00
8	30731	3/04/24	UTILITY SYSTEM FUND NOW	325.70
9	30732	3/04/24	PUBLIC IMPROVEMENT FUND	24.24
10	30733	3/04/24	PUBLIC IMPROVEMENT FUND	10.66
11	30734	3/04/24	UTILITY SYSTEM FUND	85.00
12	30735	3/06/24	PUBLIC IMPROVEMENT FUND	12.29
13	30736	3/07/24	PUBLIC IMPROVEMENT FUND	87.65
14	30737	3/07/24	PAYROLL FUND	149,623.44
15	30738	3/07/24	MUN EMPLOYEES RETIREMEN	3,889.03
16	30739	3/07/24	MUN EMPLOYEES RETIREMEN	8,005.16
17	30740	3/07/24	PAYROLL FUND NOW	38,021.31
18	30741	3/07/24	PAYROLL FUND NOW	330.80
19	30742	3/08/24	PUBLIC IMPROVEMENT FUND	13.14
20	30743	3/08/24	EMPLOYEE HEALTH INSURAN	49,400.00
21	30744	3/11/24	PUBLIC IMPROVEMENT FUND	23.77
22	30745	3/11/24	SPENCER VAUGHN	76.93
23	30746	3/12/24	PETSENSE, LLC	200.00
24	30747	3/15/24	LAURA FREDERICK	391.66
25	30748	3/12/24	ACCOUNTS PAYABLE	162,784.81
26	30749	3/13/24	PUBLIC IMPROVEMENT FUND	9.06
27	30750	3/13/24	PUBLIC IMPROVEMENT FUND	27.24
28	30751	3/14/24	PAYROLL FUND	1,588.06
29	30752	3/14/24	PAYROLL FUND	46.82
30	30753	3/14/24	PAYROLL FUND	38,632.69
31	30754	3/14/24	FIREFIGHTERS' RETIREMEN	47,144.06
32	30755	3/14/24	ACCOUNTS PAYABLE	29,668.17
33	30756	3/15/24	RANDALL ABSHIRE	1,000.00
34	30757	3/15/24	PUBLIC IMPROVEMENT FUND	21.04
35	30758	3/18/24	PUBLIC IMPROVEMENT FUND	27.44
36	30759	3/19/24	PUBLIC IMPROVEMENT FUND	32.51
37	30760	3/20/24	PUBLIC IMPROVEMENT FUND	2.06
38	30761	3/20/24	SARAH ALPOUGH	103.78
39	30762	3/21/24	PUBLIC IMPROVEMENT FUND	7.18
40	30763	3/21/24	PAYROLL FUND	157,907.79
41	30764	3/22/24	ACCOUNTS PAYABLE	62,858.30
42	30765	3/22/24	EMPLOYEE HEALTH INSURAN	49,400.00
43	30766	3/22/24	SHARIDKA PHILLS ETALS	1.10
44	30767	3/22/24	SHARIDKA PHILLS	22.64
45	30768	3/22/24	PUBLIC IMPROVEMENT FUND	17.62
46	30769	3/25/24	PUBLIC IMPROVEMENT FUND	.59
47	30770	3/26/24	PUBLIC IMPROVEMENT FUND	10.82
48	30771	3/31/24	LAW OFFICE OF	3,000.00
49	30772	3/31/24	LAW OFFICE OF	5,000.00
50	30773	3/31/24	AB FILMS LLC	850.00
51	30774	3/27/24	ABBEVILLE GENERAL HOSPI	75.00
52	30775	3/29/24	LAURA FREDERICK	391.66
53	30776	3/27/24	APRIL BODIN	177.73
54	30777	3/27/24	PUBLIC IMPROVEMENT FUND	21.20
55	30778	3/27/24	PAYROLL FUND	1,581.22
56	30779	3/27/24	PAYROLL FUND	44.22
57	30780	3/27/24	PAYROLL FUND	38,285.63

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
30781	3/27/24	LAFITTE CINEMA 4	59.66
30782	3/28/24	PUBLIC IMPROVEMENT FUND	15.04
30783	3/28/24	UTILITY SYSTEM FUND	57.50
30784	3/28/24	CRIME FIGHTERS OF LOUIS	40,000.00
30789	3/29/24	PUBLIC IMPROVEMENT FUND	31.65
		ACCT 001020 TOTALS	902,566.73
		FUND 00 TOTALS	902,566.73

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1001	3/12/24	ACCDUNTS PAYABLE	51,267.38
		ACCT 001021 TOTALS	51,267.38
		FUND 02 TOTALS	51,267.38

CHECK	NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
	359	3/04/24	L A C P	12.00
			ACCT 001026 TOTALS	12.00
			FUND 04 TOTALS	12.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14318	3/15/24	PREMIER FIRE EQUIPMENT	822,557.16
14319	3/20/24	2016 REVENUE BONDS DEBT	7,318.75
		ACCT 001020 TOTALS	829,875.91
		FUND 05 TOTALS	829,875.91

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13735	3/21/24	STEPHEN P ADAMS	1,000.00
		ACCT 001031 TOTALS	1,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1371	3/12/24	ACCOUNTS PAYABLE	727.32
		ACCT 001032 TOTALS	727.32
		FUND 06 TOTALS	1,727.32

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15392	3/12/24	ACCOUNTS PAYABLE	2,992.15
15393	3/14/24	PAYROLL FUND	828.08
15394	3/14/24	ACCOUNTS PAYABLE	16.00
15395	3/15/24	MAINTENANCE & OPERATION	695,454.54
15396	3/25/24	REPLACE AWOS 3 P/T	82,373.18
15397	3/27/24	PAYROLL FUND	828.08

ACCT 001024 TOTALS 782,492.03

FUND 07 TOTALS 782,492.03

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17157	3/05/24	GENERAL FUND	6,800.00
17158	3/12/24	ACCOUNTS PAYABLE	4,119.88
17159	3/14/24	ACCOUNTS PAYABLE	6,325.28
17160	3/20/24	ROAD MAINTENANCE FUND N	50,000.00
17161	3/20/24	2014 SALES TAX REVENUE	16,876.17
17162	3/20/24	2021 REVENUE BONDS DEBT	30,130.21
17163	3/21/24	ADVANCED SIGNS & GRAPHI	13,295.00

ACCT 001021 TOTALS 127,546.54

FUND 11 TOTALS 127,546.54

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1355	3/07/24	GENERAL FUND	45,000.00
1356	3/14/24	GENERAL FUND	5,000.00
1357	3/14/24	UTILITY SYSTEM FUND	10,000.00
1358	3/21/24	GENERAL FUND	45,000.00
1359	3/27/24	GENERAL FUND	5,000.00
1360	3/27/24	UTILITY SYSTEM FUND	10,000.00

ACCT 001021 TOTALS 120,000.00

FUND 12 TOTALS 120,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
627	3/07/24	GENERAL FUND	30,000.00
628	3/21/24	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1597	3/08/24	GENERAL FUND	49,400.00
1598	3/08/24	UTILITY SYSTEM FUND	15,600.00
1599	3/14/24	GENERAL FUND	17,000.00
1600	3/14/24	GENERAL FUND	21,000.00
1601	3/14/24	GENERAL FUND	6,285.00
1602	3/14/24	UTILITY SYSTEM FUND	7,375.00
1603	3/22/24	GENERAL FUND	49,400.00
1604	3/22/24	UTILITY SYSTEM FUND	15,600.00

ACCT 001020 TOTALS 181,660.00

FUND 14 TOTALS 181,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22861	3/07/24	OPTUMRX FOR RX CLAIMS	58,695.85
22862	3/07/24	OPTUMRX FOR RX FEES	61.50
22863	3/07/24	LOUISIANA DHH	38.55
22864	3/07/24	ABSHIRE CHIROPRACTIC	100.53
22865	3/07/24	PREMIER LABORATORY SERVIC	21.38
22866	3/14/24	PHYSICAL THERAPY PLUS	51.98
22867	3/14/24	DONNA B ABSHIRE	27.22
22868	3/14/24	RALPH E HUTCHINSON	40.00
22869	3/14/24	TODD J O'BRYAN	32.02
22870	3/14/24	VERMILION CHIROPRACTIC	67.24
22871	3/14/24	AMERIGROUP LOUISIANA	67.39
22872	3/14/24	THE BATON ROUGE CLINIC	71.26
22873	3/14/24	UMR CRS FEES	798.01
22874	3/21/24	OPTUMRX FOR RX CLAIMS	64,628.68
22875	3/21/24	OPTUMRX FOR RX FEES	63.35
22876	3/21/24	PHYSICAL THERAPY PLUS	25.99
22877	3/21/24	RICHARD PICCIONE	78.08
22878	3/21/24	EUGENE J ROUGEAUX	72.33
22879	3/21/24	TODD J O'BRYAN	16.01
22880	3/21/24	STEVEN LEVINE SR	119.38
22881	3/21/24	ABSHIRE CHIROPRACTIC	33.71
22882	3/21/24	ABBEVILLE GENERAL HOSPITA	851.98
22883	3/21/24	LAFAYETTE ARTHRITIS AND E	85.11
22884	3/28/24	DIAGNOSTIC & MEDICAL CLIN	84.44
22885	3/28/24	SANDY V HARBISON	20.00
22886	3/28/24	ABSHIRE CHIROPRACTIC	67.42
22887	3/28/24	UMR VALUE BASED CONTRACTI	424.00
30724	3/07/24	EFT FOR CLAIMS PD 3/7/24	17,656.92
31424	3/14/24	EFT FOR CLAIMS PD 3/14/24	12,576.45
32124	3/21/24	EFT FOR CLAIMS PD 3/21/24	46,966.29
32824	3/28/24	EFT FOR CLAIMS PD 3/28/24	30,703.65
32924	3/29/24	EFT FOR CLAIMS PD 3/29/24	8,539.92
		ACCT 001021 TOTALS	243,086.64

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16483	3/01/24	OPTUM	285.00
16484	3/01/24	THE HARTFORD	4,062.69
16485	3/01/24	UMR (HEALTH)	8,703.05
16486	3/01/24	UMR (STOP LOSS)	30,058.08
16487	3/04/24	ABBEVILLE GENERAL HOSPI	1,800.00
16488	3/08/24	EMPLOYEE HEALTH INSURAN	76,574.73
16489	3/13/24	UNITED HEALTHCARE INS.	5,403.50
16490	3/15/24	EMPLOYEE HEALTH INSURAN	13,731.57
16491	3/22/24	EMPLOYEE HEALTH INSURAN	112,940.91
16492	3/27/24	ABBEVILLE GENERAL HOSPI	950.00
16493	3/29/24	EMPLOYEE HEALTH INSURAN	39,839.43
		ACCT 001025 TOTALS	294,348.96
		FUND 25 TOTALS	537,435.60

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	3/06/24	PAYROLL FUND	93,332.39
4	3/13/24	PAYROLL FUND	74,568.16
5	3/20/24	PAYROLL FUND	101,104.77
6	3/27/24	PAYROLL FUND	74,531.39
7	24805	3/07/24 PAYROLL FUND NOW	54,297.73
8	24806	3/07/24 DEPT OF CHILDREN AND FA	96.92
9	24807	3/07/24 DEPT OF CHILDREN AND FA	290.76
10	24808	3/07/24 DEPT OF CHILDREN AND FA	113.88
11	24809	3/07/24 TEXAS CHILD SUPPORT SDU	87.23
12	24810	3/07/24 ABBEVILLE FIREFIGHTERS	300.00
13	24811	3/07/24 F O P ABBEVILLE LODGE 4	344.12
14	24812	3/07/24 VERMILION SCHOOL EMPLOY	2,420.89
15	24813	3/14/24 PAYROLL FUND NOW	34,996.21
16	24814	3/14/24 TEXAS CHILD SUPPORT SDU	173.54
17	24815	3/14/24 ELDRIDGE HARRISON	386.35
18	24816	3/14/24 VERMILION SCHOOL EMPLOY	635.00
19	24817	3/21/24 PAYROLL FUND NOW	56,487.63
20	24818	3/21/24 VERMILION SCHOOL EMPLOY	2,540.89
21	24819	3/21/24 F O P ABBEVILLE LODGE 4	344.12
22	24820	3/21/24 ABBEVILLE FIREFIGHTERS	300.00
23	24821	3/21/24 DEPT OF CHILDREN AND FA	96.92
24	24822	3/21/24 DEPT OF CHILDREN AND FA	290.76
25	24823	3/21/24 TEXAS CHILD SUPPORT SDU	87.23
26	24824	3/21/24 DEPT OF CHILDREN AND FA	113.88
27	24825	3/27/24 PAYROLL FUND NOW	34,855.62
28	24826	3/27/24 UNITED WAY OF ACADIANA	63.50
29	24827	3/27/24 VERMILION SCHOOL EMPLOY	635.00
30	24828	3/27/24 TEXAS CHILD SUPPORT SDU	173.54
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33		ACCT 001020 TOTALS	535,282.08
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CHECK NO.	DATE	C/L DESCRIPTION	CHECK AMOUNT
315	3/15/24	BANK W/D STATE W/H PR 3/1	10,944.00
17721	3/07/24	MUN EMPLOYEES RETIREMEN	8,832.61
17722	3/08/24	EMPLOYEE HEALTH INSURAN	15,419.88
17723	3/14/24	GUARANTY ASSURANCE CO (6,175.78
17724	3/14/24	FIREFIGHTERS' RETIREMEN	14,178.66
17725	3/25/24	AMERITAS	1,019.10
17726	3/25/24	TRANS AMERICA LIFE INS	455.97
17727	3/25/24	FAMILY LIFE INS CO	16.00
17728	3/25/24	WASHINGTON NATIONAL INS	847.40
17729	3/25/24	A F L A C INC	4,214.32
30124	3/01/24	BANK W/D FED W/H PR 3/1/2	24,031.06
30124	3/01/24	BANK W/D STATE W/H 2/29/2	8,399.00
30824	3/08/24	BANK W/D FED W/H PR 3/8/2	29,190.23
31124	3/11/24	ACH FOR JUDGE RET FEB 202	413.86
31124	3/11/24	ACH FOR POL RET FEB 2024	61,322.72
31524	3/15/24	BANK W/D FED W/H PR 3/15/	23,745.57
32224	3/22/24	BANK W/D FED W/H PR 3/22/	31,904.67
32824	3/28/24	BANK W/D FED W/H PR 3/28/	23,714.52
		ACCT 001025 TOTALS	264,825.35
		FUND 35 TOTALS	800,107.43

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	14780	3/01/24 SPOTLESS CLEANING SYSTE	400.00
4	14781	3/04/24 LOUISIANA HOUSING CORPO	277.25
5	14782	3/04/24 LISA J KRAUT	300.00
6	14783	3/04/24 JENA M BLEVINS	300.00
7	14784	3/04/24 LOUISIANA HOUSING CORPO	604.74
8	14785	3/04/24 F & S AUTOMOTIVE LLC	393.51
9	14786	3/05/24 DARLENE DUHON	500.00
10	14787	3/07/24 PAYROLL FUND	1,676.48
11	14788	3/07/24 MUN EMPLOYEES RETIREMEN	17,032.06
12	14789	3/07/24 GENERAL FUND	10,000.00
13	14790	3/08/24 EMPLOYEE HEALTH INSURAN	15,600.00
14	14791	3/12/24 ACCOUNTS PAYABLE	175,243.82
15	14792	3/12/24 GENERAL FUND	140,000.00
16	14793	3/14/24 PAYROLL FUND	2,665.81
17	14794	3/14/24 PAYROLL FUND	66,621.95
18	14795	3/14/24 ACCOUNTS PAYABLE	18,636.00
19	14796	3/14/24 GENERAL FUND	65,000.00
20	14797	3/19/24 JOHN JOSEPH	70.00
21	14798	3/21/24 PAYROLL FUND	5,474.41
22	14799	3/22/24 ACCOUNTS PAYABLE	19,462.99
23	14800	3/22/24 EMPLOYEE HEALTH INSURAN	15,600.00
24	14801	3/22/24 GENERAL FUND	50,000.00
25	14802	3/27/24 PAYROLL FUND	2,747.55
26	14803	3/27/24 PAYROLL FUND	66,719.35
27	14804	3/27/24 GENERAL FUND	45,000.00
28	14805	3/28/24 BANK OF ABBEVILLE & TRU	336.00
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31		ACCT 001020 TOTALS	720,661.92
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CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
324	3/18/24	EXELON GENERATION CO.	322,877.21
18181	3/04/24	UTILITY METER DEPOSIT F	600.00
18182	3/05/24	UTILITY METER DEPOSIT F	300.00
18183	3/06/24	UTILITY METER DEPOSIT F	900.00
18184	3/07/24	UTILITY METER DEPOSIT F	900.00
18185	3/07/24	UTILITY SYSTEM FUND	20,000.00
18186	3/08/24	UTILITY METER DEPOSIT F	300.00
18187	3/11/24	UTILITY METER DEPOSIT F	340.00
18188	3/12/24	UTILITY METER DEPOSIT F	150.00
18189	3/12/24	UTILITY SYSTEM FUND	315,000.00
18190	3/13/24	UTILITY METER DEPOSIT F	1,050.00
18191	3/14/24	UTILITY METER DEPOSIT F	300.00
18192	3/14/24	UTILITY SYSTEM FUND	145,000.00
18193	3/15/24	UTILITY METER DEPOSIT F	2.00
18194	3/18/24	UTILITY METER DEPOSIT F	450.00
18195	3/18/24	UTILITY METER DEPOSIT F	300.00
18196	3/19/24	UTILITY METER DEPOSIT F	450.00
18197	3/20/24	UTILITY METER DEPOSIT F	300.00
18198	3/20/24	DEPT OF HEALTH & HOSPIT	13,685.70
18199	3/21/24	GENERAL FUND	65,000.00
18200	3/22/24	UTILITY SYSTEM FUND	70,000.00
18201	3/22/24	UTILITY METER DEPOSIT F	600.00
18202	3/25/24	UTILITY METER DEPOSIT F	600.00
18203	3/26/24	UTILITY METER DEPOSIT F	600.00
18204	3/27/24	UTILITY METER DEPOSIT F	300.00
18205	3/27/24	UTILITY SYSTEM FUND	100,000.00
18206	3/28/24	UTILITY METER DEPOSIT F	300.00
18207	3/28/24	GENERAL FUND	40,000.00
18209	3/29/24	UTILITY METER DEPOSIT F	500.00
30624	3/06/24	STATE SALES TAX FEB 2024	7,171.00
31224	3/12/24	ACH RET C DUBOIS/WRONG A/	234.10
31224	3/12/24	ACH RET E BROUSSARD NSF	723.03
31424	3/14/24	MISD INVOICE 8565248402	763.04
31424	3/14/24	MISD INVOICE 8565248401	67,328.07
31424	3/14/24	MISD INVOICE 8565248410	2,926.20
32124	3/21/24	ACH RET STOP PY B WILLIAM	10.92
ACCT 001083 TOTALS			1,179,961.27

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13230	3/04/24	UTILITY METER DEPOSIT F	20,000.00
13231	3/06/24	UTILITY SYSTEM FUND NOW	49.00
13232	3/22/24	UTILITY SYSTEM FUND NOW	22.00
		ACCT 001084 TOTALS	20,071.00

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22931	3/04/24	UTILITY SYSTEM FUND	4,253.08
22932	3/04/24	LENSLY E COX	159.27
22933	3/04/24	MARTIN HUERTA	153.30
22934	3/04/24	MARK D DAVENPORT	210.26
22935	3/04/24	JANNAH ROMERO	62.64
22936	3/04/24	PRINCESS WHITE	230.57
22937	3/04/24	ROBERTA REED	114.25
22938	3/04/24	KAREN M DURIO	216.63
22939	3/07/24	KORI A SMITH	73.34
22940	3/13/24	LISA D AUGUSTINE	76.55
22941	3/25/24	CHAT NGUYEN	256.86
22942	3/25/24	UTILITY SYSTEM FUND	3,993.97
22943	3/25/24	MARY L STAGG	34.75
22944	3/25/24	UTILITY SYSTEM FUND	65.25
22945	3/25/24	SETH M STOUTES	132.71
22946	3/25/24	JUNE E WYATT	297.14
22947	3/25/24	RICHARD MINNICK	35.01
22948	3/25/24	PARIS JADE LAWRENCE	109.62
22949	3/25/24	MELVIN ROMERO	128.41
22950	3/25/24	KRYSTAL BRAILEY	52.91
22951	3/26/24	KIM T BREAU	110.79
		ACCT 001085 TOTALS	10,510.45
		FUND 40 TOTALS	1,931,204.64

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14451	3/22/24	SHARIDKA PHILLS ETALS	.27
14452	3/22/24	SHARIDKA PHILLS	5.65
14453	3/27/24	LAFITTE CINEMA 4	14.92
		ACCT 001020 TOTALS	20.84
		FUND 55 TOTALS	20.84

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CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
1002	3/25/24	MESOTECH INTERNATIONAL	91,525.75
		ACCT 001036 TOTALS	91,525.75
		FUND 63 TOTALS	91,525.75

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1007	3/27/24	SOUTHERN CONSTRUCTORS,	38,044.58
		ACCT 001030 TOTALS	38,044.58
		FUND 65 TOTALS	38,044.58

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GENERAL FUND

STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
311000 AD VALOREM	4,323.96-	.00	.0	142,372.54-	340,000.00	482,372.54	41.8	140,000.00
314001 FRANCHISE FEE-ENTEX	.00	.00	.0	84,081.60-	70,000.00	154,081.60	120.1	70,000.00
314002 FRANCHISE FEE-CABLE TV	.00	.00	.0	81,671.56-	70,000.00	151,671.56	116.6	17,500.00
314003 FRANCHISE FEE - BELL SOUTH	.00	.00	.0	1,934.23-	10,000.00	11,934.23	19.3	2,500.00
314004 FRANCHISE FEE-LA COMPETITIV	.00	.00	.0	1,500.83-	6,000.00	7,500.83	25.0	1,500.00
314005 FRANCHISE FEE - ENTERGY	.00	.00	.0	10,095.43-	45,000.00	55,095.43	22.4	11,250.00
314010 CHAIN STORE TAX	3,780.00-	.00	.0	10,095.00-	13,000.00	23,095.00	77.6	13,000.00
315000 PENALTIES & INT ON TAX	208.31-	.00	.0	597.09-	6,000.00	6,597.09	9.9	6,000.00
TOTAL TAXES	8,312.27-*	.00*	.0*	332,348.28-*	560,000.00*	892,348.28*	59.3*	261,750.00
LICENSES & PERMITS								
321000 LIQUOR PERMITS	1,540.00-	1,666.66	92.4	5,765.00-	20,000.00	25,765.00	28.8	4,999.98
322000 OCCUPATIONAL LICENSES	50,456.00-	.00	.0	192,370.00-	220,000.00	412,370.00	87.4	220,000.00
322001 INSURANCE LICENSES	38,554.27-	.00	.0	43,479.44-	330,000.00	373,479.44	13.1	.00
323000 BUILDING ADMINISTRATIVE FEE	190.00-	2,500.00	7.6	8,885.00-	30,000.00	38,885.00	29.6	7,500.00
323010 BUILDING PERMITS	2,078.00-	1,666.66	124.6	7,382.00-	20,000.00	27,382.00	36.9	4,999.98
323030 HOUSE MOVING PERMITS	70.00-	83.33	84.0	175.00-	1,000.00	1,175.00	17.5	249.99
325000 PENALTIES & INT ON LIC.	401.12-	250.00	160.4	1,157.60-	3,000.00	4,157.60	38.5	750.00
TOTAL LICENSES & PERMITS	93,289.39-*	6,166.65*	512.8*	259,214.04-*	624,000.00*	883,214.04*	41.5*	238,499.95
INTERGOVERNMENTAL REV.								
333000 STATE GRANTS	.00	.00	.0	13,095.00-	.00	13,095.00 OVER**	.0	.00
333001 STATE GRANT-GRASS CUTTING	.00	.00	.0	6,900.00-	14,000.00	20,900.00	49.2	7,000.00
333520 FIRE INSUR PREM TAX	.00	.00	.0	.00	118,000.00	118,000.00	.0	.00
333540 BEER TAX	.00	.00	.0	4,381.32-	22,000.00	26,381.32	19.9	5,500.00
335001 VPSB-RESOURCE OFFICER	.00	2,500.00	.0	10,981.12-	30,000.00	40,981.12	36.6	7,500.00
335010 STATE/FED-POLICE DEPT GRANT	630.00-	833.33	75.6	630.00-	10,000.00	10,630.00	6.3	2,499.99
335500 HOUSING AUTHORITY	.00	.00	.0	.00	21,000.00	21,000.00	.0	.00
TOTAL INTERGOVERN. REV.	630.00-*	3,333.33*	18.9*	35,987.44-*	215,000.00*	250,987.44*	16.7*	22,499.99
PROCEEDS FROM FINANCED SOURCES								
TOTAL PROCEEDS FINANCED SOURCE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
FINES & FOREITURES								
351000 COURT FINES	5,806.00-	2,916.66	199.0	10,922.50-	35,000.00	45,922.50	31.2	8,749.98
352000 WITNESS FEE-REV	246.00-	250.00	98.4	505.50-	3,000.00	3,505.50	16.8	750.00
353000 INTOXILYZER FEES/REV	.00	83.33	.0	125.00-	1,000.00	1,125.00	12.5	249.99
TOTAL FINES & FORFEITURES	6,052.00-*	3,249.99*	186.2*	11,553.00-*	39,000.00*	50,553.00*	29.6*	9,749.97
MISCELLANEOUS REVENUE								
361000 INTEREST EARNINGS	16,052.04-	2,916.66	550.3	82,326.34-	35,000.00	117,326.34	235.2	8,749.98
364000 PROPERTY RENTALS	535.85-	2,250.00	23.8	3,903.97-	27,000.00	30,903.97	14.4	6,750.00
364070 FIELD USAGE FEES	3,850.00-	1,666.66	231.0	3,850.00-	20,000.00	23,850.00	19.2	4,999.98
364080 PRACTICE FIELD USAGE FEES	175.00-	.00	.0	390.00-	.00	390.00 OVER**	.0	.00
366000 OIL & MINERAL LEASES	120.37-	166.66	72.2	328.88-	2,000.00	2,328.88	16.4	499.98
369000 MISCELLANEOUS	2,996.20-	.00	.0	18,103.90-	.00	18,103.90 OVER**	.0	.00
TOTAL MISC. REVENUES	23,729.46-*	6,999.98*	338.9*	108,903.09-*	84,000.00*	192,903.09*	129.6*	20,999.94
TOTAL REVENUES	132,013.12-*	19,749.95*	668.4*	748,005.85-*	1,522,000.00*	2,270,005.85*	49.1*	553,499.85
EXPENDITURES								
GENERAL GOVERNMENT								

GENERAL FUND

STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
CITY COURT								
402121 REGULAR SALARIES	8,115.32	10,000.00	81.1	24,308.62	120,000.00	95,691.38	20.2	30,000.00
402122 OVERTIME SALARIES	300.30	333.33	90.0	900.90	4,000.00	3,099.10	22.5	999.99
402150 MEDICARE TAX	116.59	.00	.0	349.84	.00	349.84	OVER**	.00
402151 PAYROLL TAXES	454.02	833.33	54.4	1,362.27	10,000.00	8,637.73	13.6	2,499.99
402152 RETIREMENT CONTRIBUTIONS	2,308.09	2,500.00	92.3	7,648.13	30,000.00	22,351.87	25.4	7,500.00
402153 GROUP INSURANCE	7,974.28	8,750.00	91.1	20,455.08	105,000.00	84,544.92	19.4	26,250.00
402230 UTILITIES	.00	333.33	.0	602.85	4,000.00	3,397.15	15.0	999.99
402262 MAINT. OF BUILDING & GROUND	.00	166.66	.0	.00	2,000.00	2,000.00	.0	499.98
402263 FUEL & OIL	344.72	500.00	68.9	1,072.85	6,000.00	4,927.15	17.8	1,500.00
402267 ENTERPRISE LEASE	.00	1,000.00	.0	.00	12,000.00	12,000.00	.0	3,000.00
402284 LEGAL	3,000.00	3,000.00	100.0	9,000.00	36,000.00	27,000.00	25.0	9,000.00
402290 INS-RISK MANAGEMENT	2,432.27	2,333.33	104.2	8,002.27	28,000.00	19,997.73	28.5	6,999.99
402350 WITNESS FEES	200.00	333.33	60.0	550.00	4,000.00	3,450.00	13.7	999.99
402499 MISCELLANEOUS	.00	83.33	.0	105.95	1,000.00	894.05	10.5	249.99
TOTAL CITY COURTS	25,245.59 *	30,166.64*	83.6*	74,358.76 *	362,000.00*	287,641.24*	20.5*	90,499.92
MAYOR & COUNCIL								
403120 MAYOR SALARY	6,076.92	6,583.33	92.3	21,269.22	79,000.00	57,730.78	26.9	19,749.99
403121 COUNCIL REGULAR SALARIES	6,025.02	6,541.66	92.1	21,087.57	78,500.00	57,412.43	26.8	19,624.98
403150 MEDICARE TAXES	174.20	.00	.0	609.70	.00	609.70	OVER**	.00
403151 PAYROLL TAXES	745.28	1,000.00	74.5	2,608.48	12,000.00	9,391.52	21.7	3,000.00
403152 RETIREMENT CONTRIBUTIONS	941.92	1,041.66	90.4	2,825.76	12,500.00	9,674.24	22.6	3,124.98
403153 GROUP INSURANCE	12,114.93	10,833.33	111.8	29,428.79	130,000.00	100,571.21	22.6	32,499.99
403263 FUEL AND OIL	1,230.20	1,166.66	105.4	3,365.70	14,000.00	10,634.30	24.0	3,499.98
TOTAL MAYOR & COUNCIL	27,308.47 *	27,166.64*	100.5*	81,195.22 *	326,000.00*	244,804.78*	24.9*	81,499.92
ADMINISTRATIVE DEPT.								
405121 REGULAR SALARIES	18,282.34	20,416.66	89.5	63,796.19	245,000.00	181,203.81	26.0	61,249.98
405122 OVERTIME SALARIES	.00	41.66	.0	.00	500.00	500.00	.0	124.98
405150 MEDICARE TAX	302.26	.00	.0	1,054.08	.00	1,054.08	OVER**	.00
405151 PAYROLL TAXES	1,292.82	1,875.00	68.9	4,508.45	22,500.00	17,991.55	20.0	5,625.00
405152 RETIREMENT CONTRIBUTIONS	3,187.28	3,333.33	95.6	9,571.97	40,000.00	30,428.03	23.9	9,999.99
405153 GROUP INSURANCE	8,992.01	9,166.66	98.0	21,640.83	110,000.00	88,359.17	19.6	27,499.98
405156 UNIFORMS	352.19	.00	.0	393.02	1,500.00	1,106.98	26.2	1,500.00
405211 PUBLICATION OF NOTICES	1,680.00	2,083.33	80.6	2,640.50	25,000.00	22,359.50	10.5	6,249.99
405213 SUBSCRIPTIONS	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
405214 MEMBERSHIP DUES	.00	166.66	.0	2,116.00	2,000.00	116.00	OVER**	499.98
405230 UTILITIES	120.84	1,000.00	12.0	2,860.28	12,000.00	9,139.72	23.8	3,000.00
405231 ELECTRICITY-TRAFFIC LIGHTS	2.44	.00	.0	7.38	.00	7.38	OVER**	.00
405241 POSTAGE	.00	916.66	.0	2,100.00	11,000.00	8,900.00	19.0	2,749.98
405242 TELEPHONE	2,277.83	2,500.00	91.1	7,144.42	30,000.00	22,855.58	23.8	7,500.00
405260 MAINT AGRE/SRV CONTRACT	.00	666.66	.0	1,855.16	8,000.00	6,144.84	23.1	1,999.98
405262 MAINT. OF BUILDING & GROUND	152.71	833.33	18.3	951.59	10,000.00	9,048.41	9.5	2,499.99
405264 MAINT. OF VEHICLES	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
405266 COMPUTER SOFTWARE UPGRADE	.00	10,833.33	.0	.00	130,000.00	130,000.00	.0	32,499.99
405267 ENTERPRISE LEASE	1,051.93	1,166.66	90.1	3,155.79	14,000.00	10,844.21	22.5	3,499.98
405274 CITY HALL SECURITY	2,000.00	1,000.00	200.0	5,900.00	12,000.00	6,100.00	49.1	3,000.00
405275 JANITORIAL	900.00	1,000.00	90.0	2,700.00	12,000.00	9,300.00	22.5	3,000.00
405280 PROFESSIONAL SERVICES	1,480.00	833.33	177.6	4,167.50	10,000.00	5,832.50	41.6	2,499.99
405281 CULTURAL/TOURIST WELCOME CT	.00	.00	.0	10,000.00	10,000.00	.00	100.0	10,000.00
405282 DRUG TASK FORCE	.00	.00	.0	8,750.00	35,000.00	26,250.00	25.0	8,750.00
405284 LEGAL SERVICES	5,000.00	5,000.00	100.0	15,000.00	60,000.00	45,000.00	25.0	15,000.00
405285 ACCOUNTING & AUDITING	.00	8,333.33	.0	5,500.00	100,000.00	94,500.00	5.5	24,999.99

GENERAL FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
405286 GIS MAPPING/PLANNING	4,420.93	8,333.33	53.0	11,304.48	100,000.00	88,695.52	11.3	24,999.99
405289 COMPUTER PROGRAMMING	2,701.65	4,166.66	64.8	16,619.02	50,000.00	33,380.98	33.2	12,499.98
405290 INS-RISK MANAGEMENT	4,352.86	3,750.00	116.0	14,058.09	45,000.00	30,941.91	31.2	11,250.00
405310 OFFICE SUPPLIES	802.17	2,916.66	27.5	4,859.45	35,000.00	30,140.55	13.8	8,749.98
405320 OPERATING SUPPLIES	.00	250.00	.0	.00	3,000.00	3,000.00	.0	750.00
405355 CULTURAL & HISTORIAL CENTER	1,558.43	1,666.66	93.5	4,901.85	20,000.00	15,098.15	24.5	4,999.98
405359 BUILDING ADMINISTRATIVE FEE	2,572.50	2,500.00	102.9	12,032.50	30,000.00	17,967.50	40.1	7,500.00
405362 MAIN ST SALARIES	3,521.66	3,750.00	93.9	12,253.36	45,000.00	32,746.64	27.2	11,250.00
405363 EVENTS/ACTIVITIES/SOS	1,700.00	2,500.00	68.0	3,270.90	30,000.00	26,729.10	10.9	7,500.00
405366 VEDA	.00	.00	.0	.00	7,000.00	7,000.00	.0	.00
405401 RENT OLD LIBRARY BUILDING	.00	.00	.0	7,200.00	7,500.00	300.00	96.0	7,500.00
405414 SCHOOLS & CONVENTIONS	.00	666.66	.0	402.66	8,000.00	7,597.34	5.0	1,999.98
405445 EMPLOYEE DRUG TESTING	75.00	250.00	30.0	195.00	3,000.00	2,805.00	6.5	750.00
405499 MISCELLANEOUS	655.22	2,166.66	30.2	2,812.08	26,000.00	23,187.92	10.8	6,499.98
405500 BLIGHTED PROPERTY COSTS	.00	.00	.0	.00	30,000.00	30,000.00	.0	.00
405640 SURVEILLANCE CAMERAS	.00	3,333.33	.0	.00	40,000.00	40,000.00	.0	9,999.99
TOTAL ADMIN DEPT	69,435.07 *	107,583.22*	64.5*	265,722.55 *	1,382,000.00*	1,116,277.45*	19.2*	350,499.66
ADMIN TAX & LICENSE DEPT								
406121 REGULAR SALARIES	8,569.75	9,333.33	91.8	29,994.11	112,000.00	82,005.89	26.7	27,999.99
406122 OVERTIME SALARIES	216.48	416.66	51.9	769.88	5,000.00	4,230.12	15.3	1,249.98
406150 MEDICARE TAX	124.06	.00	.0	434.39	.00	434.39 OVER**	.0	.00
406151 PAYROLL TAXES	530.66	666.66	79.5	1,858.06	8,000.00	6,141.94	23.2	1,999.98
406152 RETIREMENT CONTRIBUTIONS	1,328.32	916.66	144.9	3,984.96	11,000.00	7,015.04	36.2	2,749.98
406153 GROUP INSURANCE	3,312.87	2,833.33	116.9	7,962.61	34,000.00	26,037.39	23.4	8,499.99
406211 PUBLICATION OF NOTICES	.00	250.00	.0	.00	3,000.00	3,000.00	.0	750.00
406242 TELEPHONE	121.97	83.33	146.3	365.91	1,000.00	634.09	36.5	249.99
406263 FUEL AND OIL	.00	.00	.0	55.08	.00	55.08 OVER**	.0	.00
406264 MAINTENANCE OF VEHICLES	.00	.00	.0	1,100.00	.00	1,100.00 OVER**	.0	.00
406267 ENTERPRISE LEASE	.00	916.66	.0	.00	11,000.00	11,000.00	.0	2,749.98
406289 COMPUTER PROGRAMMING	.00	1,500.00	.0	6,080.94	18,000.00	11,919.06	33.7	4,500.00
406310 OFFICE SUPPLIES	798.66	1,000.00	79.8	3,599.98	12,000.00	8,400.02	29.9	3,000.00
406499 MISCELLANEOUS	430.00	833.33	51.6	992.59	10,000.00	9,007.41	9.9	2,499.99
TOTAL ADMIN TAX & LIC DEPT	15,432.77 *	18,749.96*	82.3*	57,198.51 *	225,000.00*	167,801.49*	25.4*	56,249.88
CIVIL SERVICE								
407121 REGULAR SALARIES	1,190.00	1,500.00	79.3	3,748.50	18,000.00	14,251.50	20.8	4,500.00
407150 MEDICARE TAX	17.25	.00	.0	54.32	.00	54.32 OVER**	.0	.00
407151 PAYROLL TAXES	73.79	125.00	59.0	232.44	1,500.00	1,267.56	15.4	375.00
407284 LEGAL/MUN	.00	416.66	.0	4,500.00	5,000.00	500.00	90.0	1,249.98
407310 OFFICE SUPPLIES	131.74	41.66	316.2	154.73	500.00	345.27	30.9	124.98
407350 PHYSICALS	701.50	833.33	84.1	3,295.50	10,000.00	6,704.50	32.9	2,499.99
TOTAL CIVIL SERVICE	2,114.28 *	2,916.65*	72.4*	11,985.49 *	35,000.00*	23,014.51*	34.2*	8,749.95
RISK MANAGEMENT OLD W/C CLAIMS								
408834 NOLAN FREDERICK WC-1194-834	1,174.98	.00	.0	2,349.96-	.00	2,349.96 OVER**	.0	.00
TOTAL RISK MANAGEMENT WC CLAIM	1,174.98 *	.00*	.0*	2,349.96-*	.00*	2,349.96*OVER**	.0*	.00
TOTAL GENERAL GOVERNMENT	140,711.16 *	186,583.11*	75.4*	488,110.57 *	2,330,000.00*	1,841,889.43*	20.9*	587,499.33
PUBLIC SAFETY								
POLICE DEPARTMENT								
411121 REGULAR SALARIES	100,373.42	116,666.66	86.0	312,463.06	1,400,000.00	1,087,536.94	22.3	349,999.98
411122 OVERTIME SALARIES	19,433.60	29,166.66	66.6	77,734.43	350,000.00	272,265.57	22.2	87,499.98

GENERAL FUND

STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
411150 MEDICARE TAX	2,009.16	2,333.33	86.1	6,141.72	28,000.00	21,858.28	21.9	6,999.99
411151 PAYROLL TAXES	510.88	583.33	87.5	1,547.54	7,000.00	5,452.46	22.1	1,749.99
411152 RETIREMENT CONTRIBUTIONS	39,133.03	44,166.66	88.6	136,946.66	530,000.00	393,053.34	25.8	132,499.98
411153 GROUP INSURANCE	44,825.39	44,583.33	100.5	108,797.24	535,000.00	426,202.76	20.3	133,749.99
411156 UNIFORMS	770.58	1,083.33	71.1	3,285.23	13,000.00	9,714.77	25.2	3,249.99
411211 PUBLICATION OF NOTICES	.00	.00	.0	200.00	.00	200.00	OVER**	.00
411214 MEMBERSHIP DUES	194.30	666.66	29.1	4,008.30	8,000.00	3,991.70	50.1	1,999.98
411230 UTILITIES	671.87	1,000.00	67.1	2,214.20	12,000.00	9,785.80	18.4	3,000.00
411242 TELEPHONE	950.28	3,333.33	28.5	11,104.24	40,000.00	28,895.76	27.7	9,999.99
411262 MAINT. OF BUILDING & GROUND	.00	416.66	.0	1,898.40	5,000.00	3,101.60	37.9	1,249.98
411263 FUEL & OIL	6,713.32	5,833.33	115.0	18,085.62	70,000.00	51,914.38	25.8	17,499.99
411264 MAINT. OF VEHICLES/EQUIPMEN	8,954.11	5,000.00	179.0	16,739.01	60,000.00	43,260.99	27.8	15,000.00
411289 COMPUTER PROGRAMMING	1,044.70	3,000.00	34.8	19,968.55	36,000.00	16,031.45	55.4	9,000.00
411290 INS-RISK MANAGEMENT	27,262.72	26,666.66	102.2	89,489.10	320,000.00	230,510.90	27.9	79,999.98
411310 OFFICE SUPPLIES	601.95	666.66	90.2	1,185.79	8,000.00	6,814.21	14.8	1,999.98
411320 OPERATING SUPPLIES	623.42	1,166.66	53.4	2,230.90	14,000.00	11,769.10	15.9	3,499.98
411340 SMALL TOOLS & EQUIPMENT	.00	666.66	.0	1,719.99	8,000.00	6,280.01	21.4	1,999.98
411341 MAINT. OF SMALL TOOLS & EQU	.00	250.00	.0	300.00	3,000.00	2,700.00	10.0	750.00
411414 SCHOOLS & CONVENTIONS	50.00	833.33	6.0	647.00	10,000.00	9,353.00	6.4	2,499.99
411435 PRISONERS HOUSING	.00	5,000.00	.0	9,125.00	60,000.00	50,875.00	15.2	15,000.00
411437 JUVENILE HOUSING	3,900.00	333.33	170.0	3,900.00	4,000.00	100.00	97.5	999.99
411499 MISCELLANEOUS	1,026.16	1,666.66	61.5	5,455.47	20,000.00	14,544.53	27.2	4,999.98
411640 SURVEILLANCE CAMERA CONTRAC	40,000.00	.00	.0	40,000.00	.00	40,000.00	OVER**	.00
TOTAL POLICE DEPT	299,048.89 *	295,083.24*	101.3*	875,187.45 *	3,541,000.00*	2,665,812.55*	24.7*	885,249.72
POLICE CHIEF								
412121 REGULAR SALARIES	6,538.46	7,083.33	92.3	19,615.38	85,000.00	65,384.62	23.0	21,249.99
412150 PAYROLL TAXES	101.38	83.33	121.6	304.14	1,000.00	695.86	30.4	249.99
412153 GROUP INSURANCE	1,209.82	1,583.33	76.4	3,036.66	19,000.00	15,963.34	15.9	4,749.99
TOTAL POLICE CHIEF	7,849.66 *	8,749.99*	89.7*	22,956.18 *	105,000.00*	82,043.82*	21.8*	26,249.97
FIRE DEPARTMENT								
414121 REGULAR SALARIES	127,465.78	139,166.66	91.5	366,503.25	1,670,000.00	1,303,496.75	21.9	417,499.98
414122 OVERTIME SALARIES	17,417.15	28,750.00	60.5	78,422.15	345,000.00	266,577.85	22.7	86,250.00
414150 MEDICARE TAX	2,318.05	.00	.0	7,215.22	.00	7,215.22	OVER**	.00
414151 PAYROLL TAXES	9,914.24	14,166.66	69.9	30,857.83	170,000.00	139,142.17	18.1	42,499.98
414152 RETIREMENT CONTRIBUTIONS	47,144.06	57,083.33	82.5	178,077.70	685,000.00	506,922.30	25.9	171,249.99
414153 GROUP INSURANCE	69,829.31	66,666.66	104.7	167,003.93	800,000.00	632,996.07	20.8	199,999.98
414156 UNIFORMS	939.36	1,250.00	75.1	936.36	15,000.00	14,063.64	6.2	3,750.00
414214 MEMBERSHIP DUES	.00	166.66	.0	675.00	2,000.00	1,325.00	33.7	499.98
414230 UTILITIES	712.38	1,666.66	42.7	5,138.45	20,000.00	14,861.55	25.6	4,999.98
414242 TELEPHONE	1,011.92	916.66	110.3	3,138.74	11,000.00	7,861.26	28.5	2,749.98
414262 MAINT. OF BUILDINGS & GROUN	1,116.58	500.00	223.3	5,431.14	6,000.00	568.86	90.5	1,500.00
414263 FUEL & OIL	2,609.53	2,083.33	125.2	7,121.71	25,000.00	17,878.29	28.4	6,249.99
414264 MAINT OF VEHICLES/EQUIPMENT	2,308.23	4,166.66	55.3	10,569.86	50,000.00	39,430.14	21.1	12,499.98
414280 PROFESSIONAL SERVICES	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
414289 COMPUTER PROGRAMING	164.92	500.00	32.9	1,979.76	6,000.00	4,020.24	32.9	1,500.00
414290 INS-RISK MANAGEMENT	10,459.47	20,166.66	51.8	55,335.41	242,000.00	186,664.59	22.8	60,499.98
414310 OFFICE SUPPLIES	273.56	333.33	82.0	349.37	4,000.00	3,650.63	8.7	999.99
414320 OPERATING SUPPLIES	1,027.59	833.33	123.3	2,282.09	10,000.00	7,717.91	22.8	2,499.99
414340 SMALL TOOLS & EQUIPMENT	980.00	833.33	117.6	2,166.56	10,000.00	7,833.44	21.6	2,499.99
414341 MAINT. OF SMALL TOOLS & EQU	.00	833.33	.0	4,472.16	10,000.00	5,527.84	44.7	2,499.99
414414 SCHOOLS & CONVENTIONS	102.73	1,250.00	8.2	2,632.90	15,000.00	12,367.10	17.5	3,750.00
414499 MISCELLANEOUS	1,409.23-	1,000.00	140.9	2,734.38	12,000.00	9,265.62	22.7	3,000.00

GENERAL FUND

STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
TOTAL FIRE DEPT	294,385.63 *	342,416.59*	85.9*	933,043.97 *	4,109,000.00*	3,175,956.03*	22.7*	1,027,249.77
TOTAL PUBLIC SAFETY	601,284.18 *	646,249.82*	93.0*	1,831,187.60 *	7,755,000.00*	5,923,812.40*	23.6*	1,938,749.46
PUBLIC WORKS								
HIGHWAYS & STREETS								
422121 REGULAR SALARIES	19,797.32	28,333.33	69.8	69,477.32	340,000.00	270,522.68	20.4	84,999.99
422122 OVERTIME SALARIES	1,845.64	4,166.66	44.2	7,060.85	50,000.00	42,939.15	14.1	12,499.98
422150 MEDICARE TAX	308.29	.00	.0	1,090.39	.00	1,090.39	OVER**	.00
422151 PAYROLL TAXES	1,318.55	2,500.00	52.7	4,663.80	30,000.00	25,336.20	15.5	7,500.00
422152 RETIREMENT CONTRIBUTIONS	2,580.89	4,583.33	56.3	8,123.86	55,000.00	46,876.14	14.7	13,749.99
422153 GROUP INSURANCE	11,931.79	11,666.66	102.2	28,103.12	140,000.00	111,896.88	20.0	34,999.98
422156 UNIFORMS	1,003.07	1,250.00	80.2	3,386.19	15,000.00	11,613.81	22.5	3,750.00
422230 UTILITIES	1,928.66	2,083.33	92.5	7,185.40	25,000.00	17,814.60	28.7	6,249.99
422231 ELECT FOR STREET LIGHTS	6,311.35	6,666.66	94.6	18,934.05	80,000.00	61,065.95	23.6	19,999.98
422232 ELECT FOR TRAFFIC LIGHTS	15.63	.00	.0	122.23	.00	122.23	OVER**	.00
422242 TELEPHONE	274.81	333.33	82.4	782.48	4,000.00	3,217.52	19.5	999.99
422261 GRASS CUTTING	.00	10,416.66	.0	10,408.33	125,000.00	114,591.67	8.3	31,249.98
422262 MAINT. OF BUILDING & GROUND	790.23	.00	.0	895.23	.00	895.23	OVER**	.00
422263 FUEL & OIL	1,692.43	4,583.33	36.9	2,887.33	55,000.00	52,112.67	5.2	13,749.99
422264 MAINT. OF VEHICLES/EQUIPMEN	1,265.75	3,333.33	37.9	11,615.86	40,000.00	28,384.14	29.0	9,999.99
422265 MAINTENANCE OF BUILDING	219.28	.00	.0	219.28	.00	219.28	OVER**	.00
422267 ENTERPRISE LEASE	1,620.27	2,166.66	74.7	4,860.81	26,000.00	21,139.19	18.6	6,499.98
422268 STREET SWEEPER LEASE PAYMEN	3,785.85	3,750.00	100.9	11,357.55	45,000.00	33,642.45	25.2	11,250.00
422269 SKID STEER LEASE	.00	1,583.33	.0	4,724.07	19,000.00	14,275.93	24.8	4,749.99
422270 ABB GROUNDS GRASS CUTTING	.00	2,500.00	.0	8,870.00	30,000.00	21,130.00	29.5	7,500.00
422280 PROFESSIONAL SERVICES	.00	833.33	.0	6,417.80	10,000.00	3,582.20	64.1	2,499.99
422289 COMPUTER PROGRAMMING	1,000.00	.00	.0	3,000.00	.00	3,000.00	OVER**	.00
422290 INS-RISK MANAGEMENT	19,609.28	19,583.33	100.1	64,236.23	235,000.00	170,763.77	27.3	58,749.99
422320 OPERATING SUPPLIES	994.48	1,666.66	59.6	5,159.73	20,000.00	14,840.27	25.7	4,999.98
422330 MATERIALS	378.75	750.00	50.5	1,199.82	9,000.00	7,800.18	13.3	2,250.00
422340 SMALL TOOLS & EQUIP	29.99	166.66	17.9	1,198.38	2,000.00	801.62	59.9	499.98
422341 MAINT. OF SMALL TOOLS & EQU	70.00	833.33	8.4	236.73	10,000.00	9,763.27	2.3	2,499.99
422499 MISCELLANEOUS	154.60	833.33	18.5	1,366.57	10,000.00	8,633.43	13.6	2,499.99
TOTAL HIGHWAYS & STREETS	78,926.91 *	114,583.25*	68.8*	287,583.41 *	1,375,000.00*	1,087,416.59*	20.9*	343,749.75
TOTAL PUBLIC WORKS	78,926.91 *	114,583.25*	68.8*	287,583.41 *	1,375,000.00*	1,087,416.59*	20.9*	343,749.75
CULTURE & RECREATION								
PARKS								
COMEAUX PARK (ADMINISTRATIVE)								
451121 REGULAR SALARIES	8,336.64	10,000.00	83.3	27,211.72	120,000.00	92,788.28	22.6	30,000.00
451122 OVERTIME SALARIES	749.87	416.66	179.9	2,204.09	5,000.00	2,795.91	44.0	1,249.98
451150 MEDICARE TAX	128.83	.00	.0	393.58	.00	393.58	OVER**	.00
451151 PAYROLL TAXES	551.01	583.33	94.4	1,683.52	7,000.00	5,316.48	24.0	1,749.99
451152 RETIREMENT CONTRIBUTIONS	766.77	916.66	83.6	2,335.19	11,000.00	8,664.81	21.2	2,749.98
451153 GROUP INSURANCE	1,467.90	1,916.66	76.5	3,415.70	23,000.00	19,584.30	14.8	5,749.98
451156 UNIFORMS	.00	.00	.0	170.00	.00	170.00	OVER**	.00
451230 UTILITIES	2,153.13	4,166.66	51.6	6,374.81	50,000.00	43,625.19	12.7	12,499.98
451242 TELEPHONE	208.40	250.00	83.3	668.53	3,000.00	2,331.47	22.2	750.00
451260 SPORTS ADMINISTRATION PAYME	7,500.00	7,500.00	100.0	22,500.00	90,000.00	67,500.00	25.0	22,500.00
451263 FUEL & OIL	557.94	500.00	111.5	1,470.46	6,000.00	4,529.54	24.5	1,500.00
451264 MAINT. OF VEHICLES/EQUIPMEN	3,523.58	500.00	704.7	5,275.87	6,000.00	724.13	87.9	1,500.00
451265 PARK MAINT	458.75	4,166.66	11.0	3,258.75	50,000.00	46,741.25	6.5	12,499.98

GENERAL FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
451267 ENTERPRISE LEASE	735.26	750.00	98.0	2,205.78	9,000.00	6,794.22	24.5	2,250.00
451280 PROFESSIONAL SERVICES	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
451290 INS-RISK MANAGEMENT	300.25	333.33	90.0	994.82	4,000.00	3,005.18	24.8	999.99
451320 OPERATING SUPPLIES	948.70	666.66	142.3	2,296.39	8,000.00	5,703.61	28.7	1,999.98
451340 SMALL TOOLS & EQUIPMENT	.00	416.66	.0	45.96	5,000.00	4,954.04	.9	1,249.98
451341 MAINT. OF SMALL TOOLS & EQU	.00	.00	.0	54.95	.00	54.95	OVER**	.00
451350 ADA COMPLIANCE	13,527.92	3,333.33	405.8	39,800.54	40,000.00	199.46	99.5	9,999.99
451499 MISCELLANEOUS	257.69	1,000.00	25.7	2,785.52	12,000.00	9,214.48	23.2	3,000.00
TOTAL COMEAUX PARK	42,172.64 *	37,499.94*	112.4*	125,146.18 *	450,000.00*	324,853.82*	27.8*	112,499.82
GODCHAUX PARK								
452290 INS-RISK MANAGEMENT	300.25	250.00	120.1	994.82	3,000.00	2,005.18	33.1	750.00
TOTAL GODCHAUX PARK	300.25 *	250.00*	120.1*	994.82 *	3,000.00*	2,005.18*	33.1*	750.00
MCKINLEY SCOTT PARK								
453230 UTILITIES	3.58	83.33	4.2	10.44	1,000.00	989.56	1.0	249.99
453265 PARK MAINT	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
453290 INS-RISK MANAGEMENT	300.25	250.00	120.1	994.82	3,000.00	2,005.18	33.1	750.00
453350 ADA COMPLIANCE PROJECT	.00	2,500.00	.0	.00	30,000.00	30,000.00	.0	7,500.00
453499 MISCELLANEOUS	.00	41.66	.0	.00	500.00	500.00	.0	124.98
TOTAL MCKINLEY SCOTT PARK	303.83 *	2,958.32*	10.2*	1,005.26 *	35,500.00*	34,494.74*	2.8*	8,874.96
ABBEVILLE RV PARK								
454265 PARK MAINT.	.00	41.66	.0	.00	500.00	500.00	.0	124.98
454290 INS-RISK MANAGEMENT	300.25	250.00	120.1	994.82	3,000.00	2,005.18	33.1	750.00
TOTAL ABBEVILLE RV PARK	300.25 *	291.66*	102.9*	994.82 *	3,500.00*	2,505.18*	28.4*	874.98
PARKER HEBERT PARK								
455290 INS-RISK MANAGEMENT	300.25	250.00	120.1	994.82	3,000.00	2,005.18	33.1	750.00
455499 MISCELLANEOUS	140.00	83.33	168.0	420.00	1,000.00	580.00	42.0	249.99
TOTAL PARKER PARK	440.25 *	333.33*	132.0*	1,414.82 *	4,000.00*	2,585.18*	35.3*	999.99
HERBERT WILLIAMS PARK								
456230 UTILITIES	104.42	166.66	62.6	324.88	2,000.00	1,675.12	16.2	499.98
456265 PARK MAINT.	.00	41.66	.0	.00	500.00	500.00	.0	124.98
TOTAL HERBERT WILLIAMS PARK	104.42 *	208.32*	50.1*	324.88 *	2,500.00*	2,175.12*	12.9*	624.96
GERTIE HUNTSBERRY PARK								
457499 MISCELLANEOUS	.00	41.66	.0	.00	500.00	500.00	.0	124.98
TOTAL GERTIE HUNTSBERRY PARK	.00 *	41.66*	.0*	.00 *	500.00*	500.00*	.0*	124.98
LAFAYETTE PARK								
458230 UTILITIES	27.07	.00	.0	80.45	.00	80.45	OVER**	.00
TOTAL LAFAYETTE PARK	27.07 *	.00*	.0*	80.45 *	.00*	80.45*	OVER**	.00
MAGDALEN SQUARE								
459230 UTILITIES	377.00	500.00	75.4	1,387.01	6,000.00	4,612.99	23.1	1,500.00
459265 PARK MAINTENANCE	.00	583.33	.0	.00	7,000.00	7,000.00	.0	1,749.99
459320 OPERATING SUPPLIES	.00	.00	.0	71.19	.00	71.19	OVER**	.00
TOTAL MAGDALEN SQUARE PARK	377.00 *	1,083.33*	34.8*	1,458.20 *	13,000.00*	11,541.80*	11.2*	3,249.99
MOTTY PARK								
TOTAL MOTTY PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

GENERAL FUND	STATEMENT OF OPERATION				REPORT DATE 3/31/24			
DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
MONA MOUTON PARK								
TOTAL MONA MOUTON PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
LAFITTE DRIVE-IN PARK								
462230 UTILITIES	81.29	250.00	32.5	368.33	3,000.00	2,631.67	12.2	750.00
462265 PARK MAINTENANCE	.00	3,750.00	.0	.00	45,000.00	45,000.00	.0	11,250.00
462499 MISCELLANEOUS	260.00	250.00	104.0	780.00	3,000.00	2,220.00	26.0	750.00
TOTAL LAFITTE DRIVE-IN PARK	341.29 *	4,250.00*	8.0*	1,148.33 *	51,000.00*	49,851.67*	2.2*	12,750.00
TOTAL PARKS	44,367.00 *	46,916.56*	94.5*	132,567.76 *	563,000.00*	430,432.24*	23.5*	140,749.68
TOURIST								
TOURIST								
TOTAL TOURIST	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL TOURIST	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL CULTURE & RECREATION	44,367.00 *	46,916.56*	94.5*	132,567.76 *	563,000.00*	430,432.24*	23.5*	140,749.68
TRANSFERS								
485012 TRSF-EMPLOYEE PAY RAISE FUN	100,000.00-	112,500.00	88.8	305,000.00-	1,350,000.00	1,655,000.00	22.5	337,500.00
485015 TRANSFER-CSTF POLICE & FIRE	60,000.00-	65,000.00	92.3	180,000.00-	780,000.00	960,000.00	23.0	195,000.00
485040 TRANSFER-SALES TAX HEALTH I	98,800.00-	65,833.33	150.0	197,600.00-	790,000.00	987,600.00	25.0	197,499.99
485050 TRANSFER-SALES TAX FIRE RET	21,000.00-	21,000.00	100.0	63,000.00-	252,000.00	315,000.00	25.0	63,000.00
485060 TRANSFER-SALES TAX POLICE R	17,000.00-	17,000.00	100.0	51,000.00-	204,000.00	255,000.00	25.0	51,000.00
485061 TRANSFER DRA MATCH	.00	.00	.0	.00	462,000.00	462,000.00	.0	.00
485070 TRANSFER-SALES TAX MUN RET	6,285.00-	6,250.00	100.5	18,855.00-	75,000.00	93,855.00	25.1	18,750.00
485100 TRANSFER-UTILITY SYSTEM FD	412,482.59-	500,000.00	82.4	1,196,183.75-	6,000,000.00	7,196,183.75	19.9	1,500,000.00
485150 TRANSFER-PARK & REC FUND	.00	.00	.0	2,389.82-	.00	2,389.82	OVER**	.00
485210 TRANSFER-PAYROLL FD	.00	.00	.0	1,312.71-	.00	1,312.71	OVER**	.00
485265 TRANSFER TO LCDBG	.00	.00	.0	.00	516,000.00	516,000.00	.0	.00
485310 TRSF-TO MAIN STREET A/C FUN	.00	.00	.0	5,000.00	.00	5,000.00	OVER**	.00
TOTAL TRANSFERS	715,567.59-*	787,583.33*	90.8*	2,010,341.28-*	10,429,000.00*	12,439,341.28*	19.2*	2,362,749.99
TOTAL EXPENDITURES	149,721.66 *	1,781,916.07*	8.4*	729,108.06 *	22,452,000.00*	21,722,891.94*	3.2*	5,373,498.21
PROFIT/LOSS	17,708.54 *	1,801,666.02*	.9*	18,897.79-*	23,974,000.00*	23,992,897.79*	.0*	5,926,998.06

ROAD MAINTENANCE FUND NOW

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333100 STATE GRANT REVENUE	.00	.00	.0	.00	750,000.00	750,000.00	.0	.00
333110 STATE FUNDS-ROAD TRANSFER	.00	.00	.0	550,000.00-	550,000.00	1,100,000.00	100.0	550,000.00
361000 INTEREST EARNINGS	161.97-	.00	.0	356.15-	.00	356.15 OVER**	.0	.00
TOTAL REVENUES	161.97-*	.00*	.0*	550,356.15-*	1,300,000.00*	1,850,356.15*	42.3*	550,000.00
EXPENDITURES								
ROAD OVERLAYS & MAINTENANCE								
422100 DOWNTOWN OVERLAY 2024	25,633.69	.00	.0	25,633.69	550,000.00	524,366.31	4.6	.00
422110 STATE STREET OVERLAY 2024	25,633.69	.00	.0	25,633.69	750,000.00	724,366.31	3.4	.00
422499 MISCELLANEOUS	.00	.00	.0	96.86	.00	96.86 OVER**	.0	.00
TOTAL ROAD OVERLAYS & MNT	51,267.38 *	.00*	.0*	51,364.24 *	1,300,000.00*	1,248,635.76*	3.9*	.00
TRANSFERS								
485350 TRANSFER FROM SALES TAX FUN	50,000.00-	10,000.00	500.0	70,000.00-	120,000.00	190,000.00	58.3	30,000.00
TOTAL TRANSFERS	50,000.00-*	10,000.00*	500.0*	70,000.00-*	120,000.00*	190,000.00*	58.3*	30,000.00
TOTAL EXPENDITURES	1,267.38 *	10,000.00*	12.6*	18,635.76-*	1,420,000.00*	1,438,635.76*	1.3*	30,000.00
PROFIT/LOSS	1,105.41 *	10,000.00*	11.0*	568,991.91-*	2,720,000.00*	3,288,991.91*	20.9*	580,000.00

POLICE DEPT MISC. ACCT. FUND S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
354000 BOND FEES	150.00-	83.33	180.0	630.00-	1,000.00	1,630.00	63.0	249.99
354030 ACCIDENT REPORTS	635.00-	416.66	152.4	1,910.00-	5,000.00	6,910.00	38.2	1,249.98
354060 DRUG FORFEITURE	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
TOTAL REVENUES	785.00-*	916.65*	85.6*	2,540.00-*	11,000.00*	13,540.00*	23.0*	2,749.95
EXPENDITURES								
411340 SMALL TOOLS AND EQUIPMENT	.00	250.00	.0	.00	3,000.00	3,000.00	.0	750.00
411453 BOND FEES DUE TO LACP	12.00	.00	.0	76.00	.00	76.00 OVER**	.0	.00
411650 PURCHASE VEHICLES/EQUIPMENT	.00	500.00	.0	.00	6,000.00	6,000.00	.0	1,500.00
TOTAL POLICE EXPENDITURES	12.00 *	750.00*	1.6*	76.00 *	9,000.00*	8,924.00*	.8*	2,250.00
TRANSFERS								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL EXPENDITURES	12.00 *	750.00*	1.6*	76.00 *	9,000.00*	8,924.00*	.8*	2,250.00
PROFIT/LOSS	773.00-*	1,666.65*	46.3*	2,464.00-*	20,000.00*	22,464.00*	12.3*	4,999.95

MAINTENANCE & OPERATION - STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333100 STATE/FEDERAL GRANT REVENUE	695,454.54-	.00	.0	695,454.54-	695,000.00	1,390,454.54	100.0	695,000.00
333110 LOCAL FUNDS-GRANT	.00	.00	.0	59,265.12-	.00	59,265.12 OVER**	.0	.00
335000 POL JURY FIRE PROT	.00	.00	.0	23,785.00-	95,000.00	118,785.00	25.0	23,750.00
354090 FIRE REPORTS	20.00-	.00	.0	20.00-	.00	20.00 OVER**	.0	.00
361000 INTEREST EARNINGS	51.41-	.00	.0	135.74-	.00	135.74 OVER**	.0	.00
TOTAL REVENUES	695,525.95-*	.00*	.0*	778,660.40-*	790,000.00*	1,568,660.40*	98.5*	718,750.00
EXPENDITURES								
CAPITAL OUTLAY								
414262 MAINT TO BLDG AND GROUNDS	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
414264 MAINT & REPAIRS EQUIP	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
414340 SMALL TOOLS & EQUIP	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
414650 CAPITAL OUTLAY-EQUIP	.00	1,666.66	.0	.00	20,000.00	20,000.00	.0	4,999.98
414660 CAPITAL OUTLAY- GRANT	822,557.16	.00	.0	822,557.16	765,000.00	57,557.16 OVER**	107.5	765,000.00
TOTAL CAPITAL OUTLAY	822,557.16 *	2,916.64*	202.2*	822,557.16 *	800,000.00*	22,557.16*OVER**	102.8*	773,749.92
TRANSFER								
485060 TRSF-'16 REVENUE BONDS DEBT	7,318.75	7,250.00	100.9	21,931.75	87,000.00	65,068.25	25.2	21,750.00
TOTAL TRANSFER	7,318.75 *	7,250.00*	100.9*	21,931.75 *	87,000.00*	65,068.25*	25.2*	21,750.00
TOTAL EXPENDITURES	829,875.91 *	10,166.64*	162.7*	844,488.91 *	887,000.00*	42,511.09*	95.2*	795,499.92
PROFIT/LOSS	134,349.96 *	10,166.64*	321.4*	65,828.51 *	1,677,000.00*	1,611,171.49*	3.9*	1,514,249.92

MAIN STREET ACCOUNT FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333003 STATE GRANT-BLACKSMITH SHOP	.00	.00	.0	.00	10,000.00	10,000.00	.0	2,500.00
361000 INTEREST EARNINGS	1.16-	.00	.0	2.78-	.00	2.78 OVER**	.0	.00
364020 MAIN STREET-SPECIAL REVENUE	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
364030 MAIN STREET-CHRISTMAS ORNAM	.00	.00	.0	994.00-	.00	994.00 OVER**	.0	.00
364065 MAIN STREET-COOKBOOK SALES	.00	.00	.0	25.00-	.00	25.00 OVER**	.0	.00
TOTAL REVENUES	1.16-*	833.33*	.1*	1,021.78-*	20,000.00*	21,021.78*	5.1*	4,999.99
EXPENDITURES								
405361 SOUNDS ON THE SQUARE	1,000.00	7,500.00	13.3	1,000.00	15,000.00	14,000.00	6.6	7,500.00
405368 MAIN STREET EXPENSES	.00	583.33	.0	1,168.27	7,000.00	5,831.73	16.6	1,749.99
405369 MAIN TO MAIN PROJECT EXPENS	.00	.00	.0	697.72	.00	697.72 OVER**	.0	.00
405371 BLACKSMITH SHOP EXPENSES	727.32	250.00	290.9	1,657.42	3,000.00	1,342.58	55.2	750.00
405373 KEEP ABBEVILLE BEAUTIFUL EX	.00	833.33	.0	100.00	10,000.00	9,900.00	1.0	2,499.99
405375 MAIN STREET-CHRISTMAS STROL	.00	.00	.0	275.18	.00	275.18 OVER**	.0	.00
TOTAL EXPENSES	1,727.32 *	9,166.66*	18.8*	4,898.59 *	35,000.00*	30,101.41*	13.9*	12,499.98
TRANSFER								
485010 TRANSFER-GENERAL FUND	.00	.00	.0	5,000.00-	.00	5,000.00 OVER**	.0	.00
TOTAL TRANSFERS	.00 *	.00*	.0*	5,000.00-*	.00*	5,000.00*OVER**	.0*	.00
TOTAL EXPENDITURES	1,727.32 *	9,166.66*	18.8*	101.41-*	35,000.00*	35,101.41*	.2*	12,499.98
PROFIT/LOSS	1,726.16 *	9,999.99*	17.2*	1,123.19-*	55,000.00*	56,123.19*	2.0*	17,499.97

AIRWAY INDUSTRIAL PARK FUND STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333004 DOTD MAINTENANCE REIMBURSEM	.00	.00	.0	.00	10,000.00	10,000.00	.0	.00
361000 INTEREST EARNINGS	69.83-	.00	.0	155.98-	.00	155.98 OVER**	.0	.00
364030 AIRPORT RENTAL REVENUE	2,903.35-	8,333.33	34.8	20,476.30-	100,000.00	120,476.30	20.4	24,999.99
366000 OIL/GAS/MINERAL ROYALTY	5,691.19-	5,250.00	108.4	16,106.98-	63,000.00	79,106.98	25.5	15,750.00
TOTAL REVENUES	8,664.37-*	13,583.33*	63.7*	36,739.26-*	173,000.00*	209,739.26*	21.2*	40,749.99
EXPENDITURES								
AIRPORT EXPENSES								
404121 REGULAR SALARIES	1,538.46	1,666.66	92.3	5,384.61	20,000.00	14,615.39	26.9	4,999.98
404151 MEDICARE TAXES	22.30	125.00	17.8	78.05	1,500.00	1,421.95	5.2	375.00
404152 PAYROLL TAXES	95.40	.00	.0	333.90	.00	333.90 OVER**	.0	.00
404230 UTILITIES	501.80	1,083.33	46.3	3,343.21	13,000.00	9,656.79	25.7	3,249.99
404232 AWOS	.00	416.66	.0	100.00	5,000.00	4,900.00	2.0	1,249.98
404242 TELEPHONE	276.35	166.66	165.8	513.05	2,000.00	1,486.95	25.6	499.98
404260 MAINTENANCE-RUNWAY	.00	166.66	.0	.00	2,000.00	2,000.00	.0	499.98
404261 MNT. OF BUILDING/GROUNDS	1,275.00	833.33	153.0	1,637.42	10,000.00	8,362.58	16.3	2,499.99
404263 FUEL & OIL	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
404264 MAINTENANCE OF VEHICLES	150.00	416.66	36.0	150.00	5,000.00	4,850.00	3.0	1,249.98
404280 PROFESSIONAL SERVICES	805.00	4,166.66	19.3	3,205.00	50,000.00	46,795.00	6.4	12,499.98
404320 OPERATING SUPPLIES	.00	1,250.00	.0	.00	15,000.00	15,000.00	.0	3,750.00
404499 MISCELLANEOUS	.00	125.00	.0	200.00	1,500.00	1,300.00	13.3	375.00
TOTAL AIRPORT EXPENSES	4,664.31 *	10,833.28*	43.0*	14,945.24 *	130,000.00*	115,054.76*	11.4*	32,499.84
TRANSFERS								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL EXPENDITURES	4,664.31 *	10,833.28*	43.0*	14,945.24 *	130,000.00*	115,054.76*	11.4*	32,499.84
PROFIT/LOSS	4,000.06-*	24,416.61*	16.3*	21,794.02-*	303,000.00*	324,794.02*	7.1*	73,249.83

PARK & RECREATION FUND		S T A T E M E N T O F O P E R A T I O N				REPORT DATE 3/31/24			
DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET	
REVENUES									
SPORTS PROGRAM REGISTRATION									
TOTAL REGISTRATION FEES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SPORTS PROGRAM CONCESSION REV									
TOTAL CONCESSION SALES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
GATE FEE REVENUE									
TOTAL GATE REVENUE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
TOURNAMENT REVENUE									
TOTAL TOURNAMENTS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SPECIAL EVENT REVENUE									
TOTAL SPECIAL EVENT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SPONSORSHIPS									
TOTAL SPONSORSHIP	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
RECREATION CENTER RENTAL									
TOTAL RECREATION CENTER REV	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
FIELD USAGE FEES									
TOTAL FIELD USAGE FEES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
TOTAL MISCELLANEOUS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
TOTAL REVENUE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
EXPENDITURES									
PARK ADMINISTRATIVE DEPT									
TOTAL PARK ADMINISTRATIVE DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SPORTS PROGRAM EXPENSES									
FOOTBALL PROGRAM									
TOTAL FOOTBALL PROGRAM	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
BASEBALL PROGRAM									
TOTAL BASEBALL PROGRAM	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SOCCER PROGRAM									
TOTAL SOCCER PROGRAM	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
BASKETBALL PROGRAM									
TOTAL BASKETBALL PROGRAM	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
ADULT SOFTBALL PROGRAM									
TOTAL ADULT SOFTBALL PROGRAM	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
SPECIAL EVENT EXPENSES									
TOTAL SPECIAL EVENT EXPENSES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
RECREATION CENTER EXPENSES									
TOTAL RECREATION CENTER EXP	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	

PARK & RECREATION FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
TRACK & FIELD EXPENSES								
TOTAL TRACK & FIELD	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL SPORTS PROGRAM EXPENSES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFERS								
485010 TRANSFER - GENERAL FUND	.00	.00	.0	2,389.82	.00	2,389.82 OVER**	.0	.00
TOTAL TRANSFERS	.00 *	.00*	.0*	2,389.82 *	.00*	2,389.82*OVER**	.0*	.00
TOTAL EXPENDITURES	.00 *	.00*	.0*	2,389.82 *	.00*	2,389.82*OVER**	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	2,389.82 *	.00*	2,389.82*OVER**	.0*	.00

CITY SALES TAX FUND		STATEMENT OF OPERATION				REPORT DATE 3/31/24			
DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET	
REVENUES									
TAXES									
312000 SALES TAX	134,025.74-	138,333.33	96.8	441,788.25-	1,660,000.00	2,101,788.25	26.6	414,999.99	
TOTAL TAXES	134,025.74-*	138,333.33*	96.8*	441,788.25-*	1,660,000.00*	2,101,788.25*	26.6*	414,999.99	
INTERGOVERNMENT REVENUE									
333000 STATE GRANTS	.00	.00	.0	20,000.00-	.00	20,000.00 OVER**	.0	.00	
TOTAL INTERGOVT REVENUE	.00 *	.00*	.0*	20,000.00-*	.00*	20,000.00*OVER**	.0*	.00	
MISCELLANEOUS REVENUES									
361000 INTEREST EARNINGS	228.57-	83.33	274.2	628.57-	1,000.00	1,628.57	62.8	249.99	
369000 MISCELLANEOUS REV	189.71-	.00	.0	934.71-	.00	934.71 OVER**	.0	.00	
TOTAL MISCELLANEOUS REV	418.28-*	83.33*	501.9*	1,563.28-*	1,000.00*	2,563.28*	156.3*	249.99	
TOTAL REVENUES	134,444.02-*	138,416.66*	97.1*	463,351.53-*	1,661,000.00*	2,124,351.53*	27.8*	415,249.98	
EXPENDITURES									
GENERAL GOVERNMENT									
CITY COURT									
TOTAL CITY COURT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
AIRPORT									
TOTAL AIRPORT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
ADMINISTRATIVE									
405262 MAINT OF BUILDINGS AND GROU	.00	833.33	.0	929.25	10,000.00	9,070.75	9.2	2,499.99	
405266 FURN-OFFICE MACH-EQUIP	.00	1,666.66	.0	2,967.00	20,000.00	17,033.00	14.8	4,999.98	
405340 SMALL TOOLS AND EQUIPMENT	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99	
405600 CAPITAL OUTLAY	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99	
TOTAL ADMINISTRATIVE	.00 *	4,166.65*	.0*	3,896.25 *	50,000.00*	46,103.75*	7.7*	12,499.95	
ADMIN CITY HALL									
TOTAL ADMIN CITY HALL	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
CIVIL SERVICE									
TOTAL CIVIL SERVICE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00	
TOTAL GENERAL GOVT	.00 *	4,166.65*	.0*	3,896.25 *	50,000.00*	46,103.75*	7.7*	12,499.95	
PUBLIC SAFETY									
POLICE DEPARTMENT									
411262 MAINT OF BUILDINGS AND GROU	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98	
411264 MAINT. OF VEHICLES/EQUIPMEN	.00	416.66	.0	1,200.00	5,000.00	3,800.00	24.0	1,249.98	
411266 FURN-OFFICE MACH-EQUIP	1,318.00	416.66	316.3	1,318.00	5,000.00	3,682.00	26.3	1,249.98	
411340 SMALL TOOLS & EQUIP	.00	2,083.33	.0	.00	25,000.00	25,000.00	.0	6,249.99	
411650 CAPITAL OUTLAY - AUTOS	13,295.00	5,000.00	265.9	13,295.00	60,000.00	46,705.00	22.1	15,000.00	
TOTAL POLICE DEPARTMENT	14,613.00 *	8,333.31*	175.3*	15,813.00 *	100,000.00*	84,187.00*	15.8*	24,999.93	
FIRE DEPARTMENT									
414262 MAINT OF BLD & GROUNDS	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99	
414264 MAINT. OF VEHICLES	.00	416.66	.0	84.12	5,000.00	4,915.88	1.6	1,249.98	
414266 FURN-OFFICE MACH-EQUIP	947.99	416.66	227.5	5,783.93	5,000.00	783.93 OVER**	115.6	1,249.98	
414340 SMALL TOOLS & EQUIP	1,330.28	833.33	159.6	4,298.52	10,000.00	5,701.48	42.9	2,499.99	
TOTAL FIRE DEPARTMENT	2,278.27 *	2,499.98*	91.1*	10,166.57 *	30,000.00*	19,833.43*	33.8*	7,499.94	

CITY SALES TAX FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
TOTAL PUBLIC SAFETY	16,891.27 *	10,833.29*	155.9*	25,979.57 *	130,000.00*	104,020.43*	19.9*	32,499.87
HIGHWAYS & STREETS								
422261 MAINT OF GROUNDS	.00	3,750.00	.0	.00	45,000.00	45,000.00	.0	11,250.00
422264 MAINT. OF VEHICLES /EQUIPME	.00	333.33	.0	.00	4,000.00	4,000.00	.0	999.99
422266 FURN-OFFICE MACH-EQUIP	.00	.00	.0	179.00	.00	179.00	OVER**	.00
422330 MATERIALS	.00	2,166.66	.0	2,338.36	26,000.00	23,661.64	8.9	6,499.98
422332 CAP IMP COUNCILMAN AT LARGE	.00	833.33	.0	100.00	10,000.00	9,900.00	1.0	2,499.99
422333 CAP IMP MAYOR	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
422335 CAP IMP DISTRICT C	.00	833.33	.0	200.00	10,000.00	9,800.00	2.0	2,499.99
422337 CAP IMP DISTRICT D	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
422338 CONSTRUCTION-CONTRACTOR LAB	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
422339 STREET REPAIRS	.00	6,666.66	.0	.00	80,000.00	80,000.00	.0	19,999.98
422340 SMALL TOOLS & EQUIPMENT	1,553.91	833.33	186.4	2,252.90	10,000.00	7,747.10	22.5	2,499.99
422341 STREET SIGNS, BARRICADES, E	.00	2,083.33	.0	.00	25,000.00	25,000.00	.0	6,249.99
422343 CAP IMP. DISTRICT B	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
422344 CAP IMP. DISTRICT A	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
422500 DEMOLITION EXPENSES	.00	1,666.66	.0	.00	20,000.00	20,000.00	.0	4,999.98
422630 CAP IMP OTHER THAN BLDG	.00	2,083.33	.0	.00	25,000.00	25,000.00	.0	6,249.99
TOTAL HIGHWAYS & STREETS	1,553.91 *	25,416.61*	6.1*	5,070.26 *	305,000.00*	299,929.74*	1.6*	76,249.83
UT.FD.-ADMIN DEPT								
423266 FURN-OFFICE MACH-EQUIP	.00	1,250.00	.0	.00	15,000.00	15,000.00	.0	3,750.00
423340 SMALL TOOLS AND EQUIPMENT	.00	416.66	.0	825.00	5,000.00	4,175.00	16.5	1,249.98
TOTAL UT FD ADMIN DEPT	.00 *	1,666.66*	.0*	825.00 *	20,000.00*	19,175.00*	4.1*	4,999.98
ELECTRIC DEPARTMENT								
424264 MAINT. OF VEHICLES	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
424266 FURN-OFFICE MACH-EQUIP	149.99	.00	.0	149.99	.00	149.99	OVER**	.00
424300 MAL'T & SUPPLIES	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
424339 MAINT & REPAIR TO SYSTEM	.00	416.66	.0	3,375.92	5,000.00	1,624.08	67.5	1,249.98
424340 SMALL TOOLS & EQUIP	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
TOTAL ELECTRIC DEPT	149.99 *	1,666.64*	8.9*	3,525.91 *	20,000.00*	16,474.09*	17.6*	4,999.92
WATER DEPARTMENT								
425266 OFFICE FURNITURE & EQUIP	149.99	.00	.0	149.99	.00	149.99	OVER**	.00
425339 MAINT. & REPAIRS TO SYSTEM	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
425340 SMALL TOOLS & EQUIP	.00	416.66	.0	6,728.04	5,000.00	1,728.04	OVER**	134.5
425600 CAPITAL OUTLAY	.00	6,666.66	.0	.00	80,000.00	80,000.00	.0	19,999.98
TOTAL WATER DEPT	149.99 *	7,499.98*	1.9*	6,878.03 *	90,000.00*	83,121.97*	7.6*	22,499.94
TOTAL WATER DEPT & PHASE II	149.99 *	7,499.98*	1.9*	6,878.03 *	90,000.00*	83,121.97*	7.6*	22,499.94
SEWER DEPARTMENT								
426264 MAINT. OF VEHICLES/EQUIPMEN	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
426339 REPAIRS TO SYSTEM	.00	1,666.66	.0	4,176.80	20,000.00	15,823.20	20.8	4,999.98
426340 SMALL TOOLS & EQUIPMENT	.00	1,250.00	.0	.00	15,000.00	15,000.00	.0	3,750.00
426600 CAPITAL OUTLAY	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
426650 CAPITAL OUTLAY-EQUIP/VEHICL	.00	12,500.00	.0	.00	150,000.00	150,000.00	.0	37,500.00
TOTAL SEWER DEPT	.00 *	16,249.98*	.0*	4,176.80 *	195,000.00*	190,823.20*	2.1*	48,749.94
CULTURE & RECREATION								
PARKS								
COMBAUX PARK (ADMINISTRATIVE)								

CITY SALES TAX FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
451265 PARK MAINT	.00	416.66	.0	.00	5,000.00	5,000.00	.0	1,249.98
451340 SMALL TOOLS & EQUIP	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
451630 CAP IMP OTHER THAN BLDG	.00	1,666.66	.0	.00	20,000.00	20,000.00	.0	4,999.98
451639 CAPITAL OUTLAY - EQUIPMENT	.00	1,250.00	.0	.00	15,000.00	15,000.00	.0	3,750.00
451670 CAPITAL OUTLAY-TENNIS COURT	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
TOTAL COMEAUX PARK	.00 *	4,999.98*	.0*	.00 *	60,000.00*	60,000.00*	.0*	14,999.94
GODCHAUX PARK								
TOTAL GODCHAUX PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
MCKINLEY SCOTT PARK								
453600 CAPITAL OUTLAY	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
TOTAL MCKINLEY SCOTT PARK	.00 *	833.33*	.0*	.00 *	10,000.00*	10,000.00*	.0*	2,499.99
ABBEVILLE RV PARK								
TOTAL ABBEVILLE RV PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PARKER HEBERT PARK								
455630 CAP IMP OTHER THAN BLDG	.00	583.33	.0	.00	7,000.00	7,000.00	.0	1,749.99
TOTAL PARKER HEBERT PARK	.00 *	583.33*	.0*	.00 *	7,000.00*	7,000.00*	.0*	1,749.99
HERBERT WILLIAMS PARK								
TOTAL HERBERT WILLIAMS PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
GERTIE HUNTSBERRY PARK								
TOTAL SENIOR CITIZENS PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
LAFAYETTE ST PARK								
TOTAL LAF ST PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
MAGDALEN SQUARE PARK								
459630 CAP IMP OTHER THAN BLDG	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
TOTAL MAGDALEN SQUARE PARK	.00 *	833.33*	.0*	.00 *	10,000.00*	10,000.00*	.0*	2,499.99
MOTTY PARK								
TOTAL MOTTY PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
MONA MOUTON PARK								
TOTAL MONA MOUTON PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
LAFITTE DRIVE-IN PARK								
TOTAL LAFITTE DRIVE-IN PARK	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL PARKS	.00 *	7,249.97*	.0*	.00 *	87,000.00*	87,000.00*	.0*	21,749.91
TOURIST								
TOTAL TOURIST	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL CULTURE & RECREATION	.00 *	7,249.97*	.0*	.00 *	87,000.00*	87,000.00*	.0*	21,749.91
485002 TRANSFER-TO ROAD MNT FUND	50,000.00	10,000.00	500.0	70,000.00	120,000.00	50,000.00	58.3	30,000.00
485053 TRSF-2021 REVENUE BDS DEBT	30,130.21	30,000.00	100.4	90,476.21	360,000.00	269,523.79	25.1	90,000.00
485065 TRANSFER-LOCAL FUNDS LCDBG	.00	2,750.00	.0	11,920.00	33,000.00	21,080.00	36.1	8,250.00
485090 2014 SALES TAX REV BONDS DE	16,876.17	16,833.33	100.2	50,628.51	202,000.00	151,371.49	25.0	50,499.99

CITY SALES TAX FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
485100 TRANSFER-UTILITY SYSTEM	.00	27,083.33	.0	.00	325,000.00	325,000.00	.0	81,249.99
TOTAL EXPENDITURES	115,751.54 *	161,416.44*	71.7*	273,376.54 *	1,937,000.00*	1,663,623.46*	14.1*	484,249.32
PROFIT/LOSS	18,692.48-*	299,833.10*	6.2*	189,974.99-*	3,598,000.00*	3,787,974.99*	5.2*	899,499.30

2019 SALES TAX PROP/RAISES S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
312000 2019 SALES TAX PROP/RAISES	134,025.74-	138,333.33	96.8	441,788.25-	1,660,000.00	2,101,788.25	26.6	414,999.99
TOTAL TAXES	134,025.74-*	138,333.33*	96.8*	441,788.25-*	1,660,000.00*	2,101,788.25*	26.6*	414,999.99
MISCELLANEOUS REVENUE								
361000 INTEREST EARNINGS	305.12-	166.66	183.0	877.94-	2,000.00	2,877.94	43.8	499.98
TOTAL MISC REVENUE	305.12-*	166.66*	183.0*	877.94-*	2,000.00*	2,877.94*	43.8*	499.98
TOTAL REVENUES	134,330.86-*	138,499.99*	96.9*	442,666.19-*	1,662,000.00*	2,104,666.19*	26.6*	415,499.97
EXPENDITURES								
TOTAL EXPENDITURES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFERS								
485010 TRANSFER TO GENERAL FUND	100,000.00	112,500.00	88.8	305,000.00	1,350,000.00	1,045,000.00	22.5	337,500.00
485100 TRANSFER-UTILITY SYSTEM FUN	20,000.00	25,000.00	80.0	70,000.00	300,000.00	230,000.00	23.3	75,000.00
TOTAL TRANSFERS	120,000.00 *	137,500.00*	87.2*	375,000.00 *	1,650,000.00*	1,275,000.00*	22.7*	412,500.00
TOTAL EXPENDITURES & TRANSFERS	120,000.00 *	137,500.00*	87.2*	375,000.00 *	1,650,000.00*	1,275,000.00*	22.7*	412,500.00
PROFIT/LOSS	14,330.86-*	275,999.99*	5.1*	67,666.19-*	3,312,000.00*	3,379,666.19*	2.0*	827,999.97

POLICE/FIRE SALES TAX FUND NOS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
314000 POLICE & FIRE QTR SALES TAX	67,012.88-	69,166.66	96.8	220,894.14-	830,000.00	1,050,894.14	26.6	207,499.98
TOTAL TAXES	67,012.88-*	69,166.66*	96.8*	220,894.14-*	830,000.00*	1,050,894.14*	26.6*	207,499.98
MISCELLANEOUS REVENUE								
361000 INTEREST EARNINGS	54.68-	.00	.0	151.33-	.00	151.33 OVER**	.0	.00
TOTAL MISC REVENUE	54.68-*	.00*	.0*	151.33-*	.00*	151.33*OVER**	.0*	.00
TOTAL REVENUES	67,067.56-*	69,166.66*	96.9*	221,045.47-*	830,000.00*	1,051,045.47*	26.6*	207,499.98
EXPENDITURES								
TRANSFERS								
485015 TRANSFER TO GEN-POLICE/FIRE	60,000.00	65,000.00	92.3	180,000.00	780,000.00	600,000.00	23.0	195,000.00
TOTAL EXPENDITURES	60,000.00 *	65,000.00*	92.3*	180,000.00 *	780,000.00*	600,000.00*	23.0*	195,000.00
PROFIT/LOSS	7,067.56-*	134,166.66*	5.2*	41,045.47-*	1,610,000.00*	1,651,045.47*	2.5*	402,499.98

REDEDICATED SALES TAX FUND STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
313000 REDEDICATED SALES TAX	134,025.74-	138,333.33	96.8	441,788.25-	1,660,000.00	2,101,788.25	26.6	414,999.99
TOTAL TAXES	134,025.74-*	138,333.33*	96.8*	441,788.25-*	1,660,000.00*	2,101,788.25*	26.6*	414,999.99
MISCELLANEOUS REVENUE								
361000 INTEREST EARNINGS	21.74-	.00	.0	50.39-	.00	50.39 OVER**	.0	.00
TOTAL MISCELLANEOUS REVENUE	21.74-*	.00*	.0*	50.39-*	.00*	50.39*OVER**	.0*	.00
TOTAL REVENUE	134,047.48-*	138,333.33*	96.9*	441,838.64-*	1,660,000.00*	2,101,838.64*	26.6*	414,999.99
EXPENDITURES								
TRANSFERS								
485030 TRANSFER TO GF-HEALTH INS	98,800.00	65,833.33	150.0	197,600.00	790,000.00	592,400.00	25.0	197,499.99
485040 TRANSFER-USF HEALTH INS	31,200.00	20,833.33	149.7	62,400.00	250,000.00	187,600.00	24.9	62,499.99
485050 TRANSFER-GF FIRE DEPT RET	21,000.00	21,000.00	100.0	63,000.00	252,000.00	189,000.00	25.0	63,000.00
485060 TRANSFER-GF POLICE DEPT RET	17,000.00	17,000.00	100.0	51,000.00	204,000.00	153,000.00	25.0	51,000.00
485070 TRANSFER-GF MUNICIPAL RET	6,285.00	6,250.00	100.5	18,855.00	75,000.00	56,145.00	25.1	18,750.00
485080 TRANSFER-USF MUNICIPAL RET	7,375.00	7,416.66	99.4	22,125.00	89,000.00	66,875.00	24.8	22,249.98
TOTAL EXPENDITURES	181,660.00 *	138,333.32*	131.3*	414,980.00 *	1,660,000.00*	1,245,020.00*	24.9*	414,999.96
PROFIT/LOSS	47,612.52 *	276,666.65*	17.2*	26,858.64-*	3,320,000.00*	3,346,858.64*	.8*	829,999.95

ACCOUNTS PAYABLE CLEARING ACCS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
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TRUST FUND FOR EDD #1

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
TOTAL TAXES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
MISCELLANEOUS REVENUE								
TOTAL REVENUE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL REVENUES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
EXPENDITURES								
TOTAL EXPENDITURES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

EMPLOYEE HEALTH INSURANCE FD S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
340090 PREMIUM	227,741.17-	.00	.0	560,838.89-	.00	560,838.89 OVER**	.0	.00
361000 INTEREST EARNINGS	13.66-	.00	.0	63.03-	.00	63.03 OVER**	.0	.00
369000 MISCELLANEOUS	104,240.00-	.00	.0	142,821.30-	.00	142,821.30 OVER**	.0	.00
TOTAL REVENUES	331,994.83-*	.00*	.0*	703,723.22-*	.00*	703,723.22*OVER**	.0*	.00
TOTAL REVENUES	331,994.83-*	.00*	.0*	703,723.22-*	.00*	703,723.22*OVER**	.0*	.00
EXPENDITURES								
CLAIMS PAID								
460500 HEALTH CLAIMS	120,778.37	.00	.0	307,859.43	.00	307,859.43 OVER**	.0	.00
460600 PRESCRIPTION DRUG CLAIMS	123,449.38	.00	.0	343,641.99	.00	343,641.99 OVER**	.0	.00
TOTAL HEALTH CLAIMS	244,227.75 *	.00*	.0*	651,501.42 *	.00*	651,501.42*OVER**	.0*	.00
TOTAL CLAIMS	244,227.75 *	.00*	.0*	651,501.42 *	.00*	651,501.42*OVER**	.0*	.00
ADMIN EXPENSES								
475284 HEALTH PREMIUM	48,512.32	.00	.0	146,932.70	.00	146,932.70 OVER**	.0	.00
TOTAL ADMIN EXPENSES	48,512.32 *	.00*	.0*	146,932.70 *	.00*	146,932.70*OVER**	.0*	.00
TRANSFERS								
TOTAL TRANSFER	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL EXPENDITURES	292,740.07 *	.00*	.0*	798,434.12 *	.00*	798,434.12*OVER**	.0*	.00
PROFIT/LOSS	39,254.76-*	.00*	.0*	94,710.90 *	.00*	94,710.90*OVER**	.0*	.00

PAYROLL FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION

CURRENT
AMOUNT

CURRENT
BUDGET

CURRENT
% BUDGET

Y-T-D
AMOUNT

ANNUAL
BUDGET

Y-T-D
DIFFERENCE

ANNUAL
% BUDGET

Y-T-D
BUDGET

UTILITY SYSTEM FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TAXES								
TOTAL TAXES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
LICENSES								
323040 PLUMBERS LIC	200.00-	83.33	240.0	625.00-	1,000.00	1,625.00	62.5	249.99
TOTAL LICENSES	200.00-*	83.33*	240.0*	625.00-*	1,000.00*	1,625.00*	62.5*	249.99
INTERGOVERNMENTAL REV								
TOTAL INTERGOVERNMT REV	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
FEEES CHG COMM FOR SVC								
344020 SEWERAGE CHARGES	156,302.56-	171,250.00	91.2	516,003.08-	2,055,000.00	2,571,003.08	25.1	513,750.00
344050 ELECTRIC SALES	240,752.37-	341,666.66	70.4	853,808.77-	4,100,000.00	4,953,808.77	20.8	1,024,999.98
344051 FUEL ADJUSTMENTS	520,277.54-	737,500.00	70.5	1,859,347.93-	8,850,000.00	10,709,347.93	21.0	2,212,500.00
344053 RECONNECT FEES	1,560.00-	4,166.66	37.4	11,880.00-	50,000.00	61,880.00	23.7	12,499.98
344054 DELINQUENT CHARGES	25,230.08-	17,916.66	140.8	62,965.71-	215,000.00	277,965.71	29.2	53,749.98
344070 WATER CHARGES	159,813.24-	179,166.66	89.1	531,668.48-	2,150,000.00	2,681,668.48	24.7	537,499.98
344075 ELECTRIC PERMIT	668.00-	2,500.00	26.7	2,056.00-	30,000.00	32,056.00	6.8	7,500.00
344076 WATER & SEWER PERMITS	57.50-	1,000.00	5.7	1,723.00-	12,000.00	13,723.00	14.3	3,000.00
344078 BULK WATER SALES	74.97-	83.33	89.9	1,464.93-	1,000.00	2,464.93	146.4	249.99
344080 MISC - NSF FEES	25.00-	83.33	30.0	100.00-	1,000.00	1,100.00	10.0	249.99
344082 COLLECTION-BAD DEBTS	945.59-	500.00	189.1	1,976.21-	6,000.00	7,976.21	32.9	1,500.00
TOTAL FEES CHG COMM SVC	1,105,706.85-*	1,455,833.30*	75.9*	3,842,994.11-*	17,470,000.00*	21,312,994.11*	21.9*	4,367,499.90
MISCELLANEOUS REVENUE								
361000 INTEREST EARNINGS	13,313.65-	3,333.33	399.4	26,434.36-	40,000.00	66,434.36	66.0	9,999.99
369000 MISCELLANEOUS	722.33-	6,250.00	11.5	3,275.34-	75,000.00	78,275.34	4.3	18,750.00
TOTAL INTEREST	14,035.98-*	9,583.33*	146.4*	29,709.70-*	115,000.00*	144,709.70*	25.8*	28,749.99
TOTAL REVENUES	1,119,942.83-*	1,465,499.96*	76.4*	3,873,328.81-*	17,586,000.00*	21,459,328.81*	22.0*	4,396,499.88
OPERATING EXPENSES								
ADMINISTRATIVE DEPT								
423121 REGULAR SALARIES	29,825.83	32,916.66	90.6	105,809.38	395,000.00	289,190.62	26.7	98,749.98
423122 OVERTIME SALARIES	3,837.40	5,000.00	76.7	14,971.81	60,000.00	45,028.19	24.9	15,000.00
423150 MEDICARE TAX	471.83	.00	.0	1,712.64	.00	1,712.64 OVER**	.0	.00
423151 PAYROLL TAXES	2,017.98	2,916.66	69.1	7,324.94	35,000.00	27,675.06	20.9	8,749.98
423152 RETIREMENT CONTRIBUTIONS	4,737.87	5,166.66	91.7	14,237.59	62,000.00	47,762.41	22.9	15,499.98
423153 GROUP INSURANCE	15,785.58	16,666.66	94.7	38,256.74	200,000.00	161,743.26	19.1	49,999.98
423156 UNIFORMS	1,825.70	1,500.00	121.7	4,544.95	18,000.00	13,455.05	25.2	4,500.00
423230 UTILITIES	.00	416.66	.0	889.06	5,000.00	4,110.94	17.7	1,249.98
423241 POSTAGE	.00	3,500.00	.0	11,037.93	42,000.00	30,962.07	26.2	10,500.00
423242 TELEPHONE	232.66	333.33	69.7	748.05	4,000.00	3,251.95	18.7	999.99
423260 MAINT AGREEMENTS	.00	833.33	.0	1,240.50	10,000.00	8,759.50	12.4	2,499.99
423262 MAINT. OF BUILDING & GROUND	.00	.00	.0	22.99	.00	22.99 OVER**	.0	.00
423263 FUEL & OIL	613.11	.00	.0	2,031.97	.00	2,031.97 OVER**	.0	.00
423264 MAINT. OF VEHICLES/EQUIPMEN	20.00	1,250.00	1.6	474.32	15,000.00	14,525.68	3.1	3,750.00
423267 ENTERPRISE LEASE	838.88	833.33	100.6	2,516.64	10,000.00	7,483.36	25.1	2,499.99
423275 JANITORIAL	400.00	416.66	96.0	1,200.00	5,000.00	3,800.00	24.0	1,249.98
423280 PROFESSIONAL SERVICES	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
423289 COMPUTER PROGRAMMING	.00	833.33	.0	.00	10,000.00	10,000.00	.0	2,499.99
423290 INS-RISK MANAGEMENT	1,501.29	1,333.33	112.5	4,974.17	16,000.00	11,025.83	31.0	3,999.99

UTILITY SYSTEM FUND

STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
423300 MATERIALS & SUPPLIES	.00	83.33	.0	128.40	1,000.00	871.60	12.8	249.99
423310 OFFICE SUPPLIES	660.19	2,083.33	31.6	5,050.64	25,000.00	19,949.36	20.2	6,249.99
423341 MAINT. OF SMALL TOOLS & EQU	.00	.00	.0	2,884.03	.00	2,884.03	OVER**	.00
423414 SCHOOLS, CONVENTIONS & DUES	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
423443 COLLECTION FEES	.00	416.66	.0	138.97	5,000.00	4,861.03	2.7	1,249.98
423444 BAD DEBTS	.00	.00	.0	.00	60,000.00	60,000.00	.0	60,000.00
423470 CASH SHORT OR OVER	.00	.00	.0	5.00-	.00	5.00	OVER**	.00
423499 MISCELLANEOUS	1,660.77	1,250.00	132.8	3,572.96	15,000.00	11,427.04	23.8	3,750.00
TOTAL ADMIN DEPT	64,429.09 *	77,916.59*	82.6*	223,763.68 *	995,000.00*	771,236.32*	22.4*	293,749.77
ELECTRIC DEPARTMENT								
424121 REGULAR SALARIES	37,838.79	40,416.66	93.6	131,761.87	485,000.00	353,238.13	27.1	121,249.98
424122 OVERTIME SALARIES	5,580.81	7,083.33	78.7	20,009.94	85,000.00	64,990.06	23.5	21,249.99
424150 MEDICARE TAX	591.58	.00	.0	2,077.98	.00	2,077.98	OVER**	.00
424151 PAYROLL TAXES	2,529.45	3,416.66	74.0	8,886.01	41,000.00	32,113.99	21.6	10,249.98
424152 RETIREMENT CONTRIBUTIONS	5,292.99	5,416.66	97.7	15,761.04	65,000.00	49,238.96	24.2	16,249.98
424153 GROUP INSURANCE	10,385.74	11,666.66	89.0	24,657.22	140,000.00	115,342.78	17.6	34,999.98
424156 UNIFORMS	1,437.30	1,250.00	114.9	4,023.19	15,000.00	10,976.81	26.8	3,750.00
424201 ELECTRIC PURCHASED POWER	393,855.12	531,250.00	74.1	1,352,389.34	6,375,000.00	5,022,610.66	21.2	1,593,750.00
424242 TELEPHONE	706.12	666.66	105.9	2,152.40	8,000.00	5,847.60	26.9	1,999.98
424263 FUEL & OIL	1,306.10	1,666.66	78.3	4,459.10	20,000.00	15,540.90	22.2	4,999.98
424264 MAINT. OF VEHICLES/EQUIPMEN	786.28	2,500.00	31.4	6,517.93	30,000.00	23,482.07	21.7	7,500.00
424267 ENTERPRISE LEASE	1,775.25	1,833.33	96.8	5,325.75	22,000.00	16,674.25	24.2	5,499.99
424280 PROFESSIONAL SERVICES	.00	1,250.00	.0	.00	15,000.00	15,000.00	.0	3,750.00
424281 NERC COMPLIANCE	.00	1,666.66	.0	1,369.00	20,000.00	18,631.00	6.8	4,999.98
424290 INS-RISK MANAGEMENT	10,759.28	10,000.00	107.5	35,537.81	120,000.00	84,462.19	29.6	30,000.00
424300 MATERIALS & SUPPLIES	1,553.94-	2,500.00	62.1	70.34	30,000.00	29,929.66	.2	7,500.00
424310 OFFICE SUPPLIES	12.39	83.33	14.8	22.61	1,000.00	977.39	2.2	249.99
424339 MAINT & REPAIRS TO SYS	89,730.81	25,000.00	358.9	154,669.59	300,000.00	145,330.41	51.5	75,000.00
424340 SMALL TOOLS & EQUIPMENT	186.65	833.33	22.3	785.74	10,000.00	9,214.26	7.8	2,499.99
424341 MAINT. OF SMALL TOOLS & EQU	79.67	.00	.0	79.67	.00	79.67	OVER**	.00
424414 SCHOOLS & CONVENTIONS	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
424499 MISCELLANEOUS	487.05	833.33	58.4	867.26	10,000.00	9,132.74	8.6	2,499.99
424600 GERTRUDE SUB SPARE TRANSFOR	.00	4,166.66	.0	.00	50,000.00	50,000.00	.0	12,499.98
TOTAL ELECTRIC DEPT	561,787.44 *	653,583.26*	85.9*	1,771,423.79 *	7,843,000.00*	6,071,576.21*	22.5*	1,960,749.78
WATER PLANT DEPARTMENT								
425121 REGULAR SALARIES	28,562.09	35,833.33	79.7	100,673.10	430,000.00	329,326.90	23.4	107,499.99
425122 OVERTIME SALARIES	3,898.09	6,250.00	62.3	16,560.99	75,000.00	58,439.01	22.0	18,750.00
425150 MEDICARE TAX	470.83	.00	.0	1,692.30	.00	1,692.30	OVER**	.00
425151 PAYROLL TAXES	2,013.75	3,166.66	63.5	7,238.11	38,000.00	30,761.89	19.0	9,499.98
425152 RETIREMENT CONTRIBUTIONS	4,052.61	5,000.00	81.0	12,383.02	60,000.00	47,616.98	20.6	15,000.00
425153 GROUP INSURANCE	15,197.34	16,666.66	91.1	36,492.02	200,000.00	163,507.98	18.2	49,999.98
425156 UNIFORMS	346.08	416.66	83.0	1,253.33	5,000.00	3,746.67	25.0	1,249.98
425230 UTILITIES	256.99	12,500.00	2.0	35,513.62	150,000.00	114,486.38	23.6	37,500.00
425231 ELECTRICITY FOR PUMPS	.00	83.33	.0	10.66	1,000.00	989.34	1.0	249.99
425242 TELEPHONE	461.47	416.66	110.7	1,362.05	5,000.00	3,637.95	27.2	1,249.98
425262 MAINT. OF BUILDING & GROUND	.00	416.66	.0	2,807.96	5,000.00	2,192.04	56.1	1,249.98
425263 FUEL & OIL	1,378.98	1,000.00	137.8	3,192.58	12,000.00	8,807.42	26.6	3,000.00
425264 MAINT. OF VEHICLES/EQUIPMEN	172.25	833.33	20.6	754.56	10,000.00	9,245.44	7.5	2,499.99
425267 ENTERPRISE LEASE	2,590.46	2,500.00	103.6	7,881.38	30,000.00	22,118.62	26.2	7,500.00
425269 BACKHOE LEASE	.00	1,333.33	.0	3,935.46	16,000.00	12,064.54	24.5	3,999.99
425280 PROFESSIONAL SERVICES	.00	1,666.66	.0	21,022.94	20,000.00	1,022.94	OVER**	4,999.98
425290 INS-RISK MANAGEMENT	8,018.18	7,500.00	106.9	25,987.92	90,000.00	64,012.08	28.8	22,500.00

UTILITY SYSTEM FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
425300 MATERIALS & SUPPLIES	31,089.69	20,833.33	149.2	59,787.25	250,000.00	190,212.75	23.9	62,499.99
425310 OFFICE SUPPLIES	819.72	83.33	983.7	1,797.81	1,000.00	797.81	OVER** 179.7	249.99
425339 MAINT & REPAIRS TO SYS	7,645.61	16,666.66	45.8	25,485.37	200,000.00	174,514.63	12.7	49,999.98
425340 SMALL TOOLS & EQUIPMENT	220.93	416.66	53.0	1,030.87	5,000.00	3,969.13	20.6	1,249.98
425341 MAINT. OF SMALL TOOLS & EQU	120.00	.00	.0	120.00	.00	120.00	OVER** .0	.00
425414 SCHOOLS & CONVENTIONS	.00	166.66	.0	.00	2,000.00	2,000.00	.0	499.98
425499 MISCELLANEOUS	1,858.33	1,250.00	148.6	2,673.18	15,000.00	12,326.82	17.8	3,750.00
TOTAL WATER DEPARTMENT	109,173.40 *	134,999.92*	80.8*	369,656.48 *	1,620,000.00*	1,250,343.52*	22.8*	404,999.76
SEWER PLANT DEPARTMENT								
426121 REGULAR SALARIES	18,673.30	21,666.66	86.1	67,236.65	260,000.00	192,763.35	25.8	64,999.98
426122 OVERTIME SALARIES	7,653.94	6,666.66	114.8	25,425.47	80,000.00	54,574.53	31.7	19,999.98
426150 MEDICARE TAX	367.64	.00	.0	1,294.20	.00	1,294.20	OVER** .0	.00
426151 PAYROLL TAXES	1,572.24	2,083.33	75.4	5,534.94	25,000.00	19,465.06	22.1	6,249.99
426152 RETIREMENT CONTRIBUTIONS	2,948.59	3,333.33	88.4	9,006.00	40,000.00	30,994.00	22.5	9,999.99
426153 GROUP INSURANCE	9,294.33	10,000.00	92.9	21,382.99	120,000.00	98,617.01	17.8	30,000.00
426156 UNIFORMS	186.96	.00	.0	1,372.62	.00	1,372.62	OVER** .0	.00
426230 UTILITIES	9,129.33	10,000.00	91.2	29,935.50	120,000.00	90,064.50	24.9	30,000.00
426231 ELECTRICITY FOR PUMPS	3,059.40	4,583.33	66.7	16,928.98	55,000.00	38,071.02	30.7	13,749.99
426242 TELEPHONE	266.09	416.66	63.8	772.86	5,000.00	4,227.14	15.4	1,249.98
426263 FUEL & OIL	594.13	1,250.00	47.5	1,576.72	15,000.00	13,423.28	10.5	3,750.00
426264 MAINT. OF VEHICLES/EQUIPMEN	356.75	2,083.33	17.1	1,239.75	25,000.00	23,760.25	4.9	6,249.99
426267 ENTERPRISE LEASE	1,190.83	1,250.00	95.2	3,572.49	15,000.00	11,427.51	23.8	3,750.00
426280 PROFESSIONAL SERVICES	3,100.00	1,250.00	248.0	5,980.00	15,000.00	9,020.00	39.8	3,750.00
426290 INS-RISK MANAGEMENT	6,936.17	6,416.66	108.0	22,924.83	77,000.00	54,075.17	29.7	19,249.98
426300 MATERIALS & SUPPLIES	3,047.24	8,333.33	36.5	11,367.75	100,000.00	88,632.25	11.3	24,999.99
426310 OFFICE SUPPLIES	11.92	83.33	14.3	36.38	1,000.00	963.62	3.6	249.99
426339 MAINT & REPAIRS TO SYS	969.36	9,166.66	10.5	26,725.63	110,000.00	83,274.37	24.2	27,499.98
426340 SMALL TOOLS & EQUIPMENT	206.87	83.33	248.2	550.83	1,000.00	449.17	55.0	249.99
426414 SCHOOLS & CONVENTION	.00	83.33	.0	.00	1,000.00	1,000.00	.0	249.99
426499 MISCELLANEOUS	535.07	1,666.66	32.1	3,856.07	20,000.00	16,143.93	19.2	4,999.98
TOTAL SEWER DEPARTMENT	70,100.16 *	90,416.60*	77.5*	256,720.66 *	1,085,000.00*	828,279.34*	23.6*	271,249.80
TOTAL PUBLIC WORKS	805,490.09 *	956,916.37*	84.1*	2,621,564.61 *	11,543,000.00*	8,921,435.39*	22.7*	2,930,749.11
NONOPERATING EXPENSES								
485010 TRANSFER-GENERAL FUND	412,482.59	500,000.00	82.4	1,196,183.75	6,000,000.00	4,803,816.25	19.9	1,500,000.00
485012 TRSF-EMPLOYEE PAY RAISES FU	20,000.00-	25,000.00	80.0	70,000.00-	300,000.00	370,000.00	23.3	75,000.00
485040 TRANSFER-SALES TAX HEALTH I	31,200.00-	20,833.33	149.7	62,400.00-	250,000.00	312,400.00	24.9	62,499.99
485070 TRANSFER-SALES TAX MUN RET	7,375.00-	7,416.66	99.4	22,125.00-	89,000.00	111,125.00	24.8	22,249.98
485100 TRANSFER-UTILITY SYSTEM FD	.00	.00	.0	100,331.20-	.00	100,331.20	OVER** .0	.00
485210 TRANSFER-PAYROLL FUND	.00	.00	.0	1,312.71	.00	1,312.71	OVER** .0	.00
TOTAL NONOPER EXPENSES	353,907.59 *	553,249.99*	63.9*	942,640.26 *	6,639,000.00*	5,696,359.74*	14.1*	1,659,749.97
RETAINED EARNINGS	39,454.85 *	2,975,666.32*	1.3*	309,123.94-*	35,768,000.00*	36,077,123.94*	.8*	8,986,998.96

FEMA REIMBURSEMENT - HURRICANS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
361000 INTEREST EARNINGS	.00	.00	.0	38.48-	.00	38.48 OVER**	.0	.00
TOTAL REVENUES	.00 *	.00*	.0*	38.48-*	.00*	38.48*OVER**	.0*	.00
EXPENDITURES								
GENERAL GOVERNMENT								
ADMINISTRATIVE DEPT								
TOTAL ADMINISTRATIVE DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL GENERAL GOVERNMENT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PUBLIC SAFETY								
POLICE DEPARTMENT								
TOTAL POLICE DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
FIRE DEPARTMENT								
TOTAL FIRE DEPARTMENT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL PUBLIC SAFETY	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
STREET DEPARTMENT								
TOTAL STREET DEPARTMENT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
ELECTRIC DEPARTMENT								
TOTAL ELECTRIC DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
SEWER DEPARTMENT								
TOTAL SEWER DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PARKS								
TOTAL PARKS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFERS								
485100 TRSF- UTILITY SYSTEM FUND	.00	.00	.0	100,331.20	.00	100,331.20 OVER**	.0	.00
TOTAL TRANSFERS	.00 *	.00*	.0*	100,331.20 *	.00*	100,331.20*OVER**	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	100,292.72 *	.00*	100,292.72*OVER**	.0*	.00

2012 REVENUE/REF BONDS DEBT STATEMENT OF OPERATION

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TOTAL REVENUES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
DEBT SERVICE								
TOTAL DEBT SERVICE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFERS								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL DEBT SRV & TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

2014 SALES TAX REV BDS DEBT SS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
361000 INTEREST EARNINGS	35.93-	.00	.0	94.78-	.00	94.78 OVER**	.0	.00
TOTAL REVENUES	35.93-*	.00*	.0*	94.78-*	.00*	94.78*OVER**	.0*	.00
DEBT SERVICE								
TOTAL DEBT SERVICE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFERS								
485350 TRANSFER-CITY SALES TAX FUN	16,876.17-	.00	.0	50,628.51-	.00	50,628.51 OVER**	.0	.00
TOTAL TRANSFERS	16,876.17-*	.00*	.0*	50,628.51-*	.00*	50,628.51*OVER**	.0*	.00
TOTAL DEBT SRV & TRANSFERS	16,876.17-*	.00*	.0*	50,628.51-*	.00*	50,628.51*OVER**	.0*	.00
PROFIT/LOSS	16,912.10-*	.00*	.0*	50,723.29-*	.00*	50,723.29*OVER**	.0*	.00

2016 REVENUE BONDS DEBT SRV S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
361000 INTEREST EARNINGS	.57-	.00	.0	30.17-	.00	30.17 OVER**	.0	.00
TOTAL REVENUES	.57-*	.00*	.0*	30.17-*	.00*	30.17*OVER**	.0*	.00
DEBT SERVICE								
472005 2016 REVENUE BONDS PAYABLE	.00	.00	.0	82,000.00	.00	82,000.00 OVER**	.0	.00
473005 INTEREST PAYABLE	.00	.00	.0	2,835.00	.00	2,835.00 OVER**	.0	.00
475499 BANK SERVICE CHARGE	10.00	.00	.0	20.00	.00	20.00 OVER**	.0	.00
TOTAL DEBT SERVICE	10.00 *	.00*	.0*	84,855.00 *	.00*	84,855.00*OVER**	.0*	.00
TRANSFER								
485050 TRANSFER-M & O FIRE DEPT FU	7,318.75-	.00	.0	21,931.75-	.00	21,931.75 OVER**	.0	.00
TOTAL TRANSFERS	7,318.75-*	.00*	.0*	21,931.75-*	.00*	21,931.75*OVER**	.0*	.00
TOTAL TRSF & DEBT SERVICE	7,308.75-*	.00*	.0*	62,923.25 *	.00*	62,923.25*OVER**	.0*	.00
PROFIT/LOSS	7,309.32-*	.00*	.0*	62,893.08 *	.00*	62,893.08*OVER**	.0*	.00

2021 REVENUE BOND DEBT SERVICES T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
361000 INTEREST EARNINGS	2.19-	.00	.0	119.49-	.00	119.49 OVER**	.0	.00
TOTAL REVENUES	2.19-*	.00*	.0*	119.49-*	.00*	119.49*OVER**	.0*	.00
DEBT SERVICE								
472005 2021 REVENUE BONDS PAYABLE	.00	.00	.0	315,000.00	.00	315,000.00 OVER**	.0	.00
473005 INTEREST PAYABLE	.00	.00	.0	23,537.50	.00	23,537.50 OVER**	.0	.00
475499 BANK SERVICE CHARGE	10.00	.00	.0	20.00	.00	20.00 OVER**	.0	.00
TOTAL DEBT SERVICE	10.00 *	.00*	.0*	338,557.50 *	.00*	338,557.50*OVER**	.0*	.00
TRANSFERS								
485350 TRANSFER-CITY SALES TAX FUN	30,130.21-	.00	.0	90,476.21-	.00	90,476.21 OVER**	.0	.00
TOTAL TRANSFERS	30,130.21-*	.00*	.0*	90,476.21-*	.00*	90,476.21*OVER**	.0*	.00
TOTAL DEBT SERVICE & TRANSFERS	30,120.21-*	.00*	.0*	248,081.29 *	.00*	248,081.29*OVER**	.0*	.00
PROFIT/LOSS	30,122.40-*	.00*	.0*	247,961.80 *	.00*	247,961.80*OVER**	.0*	.00

PUBLIC IMPROVEMENT SEWERAGE FS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
311000 AD VALOREM TAX	1,081.01-	7,083.33	15.2	35,593.00-	85,000.00	120,593.00	41.8	21,249.99
361000 INTEREST EARNINGS	29.84-	.00	.0	85.81-	.00	85.81 OVER**	.0	.00
TOTAL REVENUES	1,110.85-*	7,083.33*	15.6*	35,678.81-*	85,000.00*	120,678.81*	41.9*	21,249.99
EXPENDITURES								
CAPITAL OUTLAY								
405499 MISCELLANEOUS	102.98	.00	.0	102.98	.00	102.98 OVER**	.0	.00
TOTAL CAPITAL OUTLAY	102.98 *	.00*	.0*	102.98 *	.00*	102.98*OVER**	.0*	.00
TRANSFER								
485065 TRSF-2021 LCDBG-SEWER REHAB	.00	7,083.33	.0	18,131.63	85,000.00	66,868.37	21.3	21,249.99
TOTAL TRANSFER	.00 *	7,083.33*	.0*	18,131.63 *	85,000.00*	66,868.37*	21.3*	21,249.99
TOTAL EXPENDITURES	102.98 *	7,083.33*	1.4*	18,234.61 *	85,000.00*	66,765.39*	21.4*	21,249.99
PROFIT/LOSS	1,007.87-*	14,166.66*	7.1*	17,444.20-*	170,000.00*	187,444.20*	10.2*	42,499.98

AMERICAN RESCUE PLAN FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TOTAL REVENUES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
EXPENDITURES								
WATER DEPARTMENT								
TOTAL WATER DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
SEWER DEPARTMENT								
TOTAL SEWER DEPT	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL EXPENDITURES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

DRA-WATER SECTOR PROGRAM FUNDS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
TOTAL REVENUES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
EXPENDITURES								
ADMINISTRATIVE EXPENSES								
CONSTRUCTION								
TOTAL DEMOLITION EXPENSES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL EXPENDITURES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TRANSFER								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

COMEAX PARK RENOVATION FUND S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
MISCELLANEOUS REVENUE								
TOTAL MISCELLANEOUS REVENUE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
TOTAL REVENUE	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
EXPENDITURES								
COMEAX PARK								
TOTAL EXPENDITURES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

AIRPORT IMPROVEMENT FUND

S T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333003 FEDERAL GRANT-AWOS REPLACEM	82,373.18-	.00	.0	82,373.18-	.00	82,373.18 OVER**	.0	.00
333130 STATE GRANT-AWOS REPLACEMEN	9,152.57-	.00	.0	9,152.57-	.00	9,152.57 OVER**	.0	.00
TOTAL REVENUES	91,525.75-*	.00*	.0*	91,525.75-*	.00*	91,525.75*OVER**	.0*	.00
EXPENDITURES								
ADMINISTRATIVE EXPENSES								
TOTAL ADMIN EXPENSES	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
CONSTRUCTION								
406290 CONTRACTOR-AWOS REPLACEMENT	91,525.75	.00	.0	91,525.75	.00	91,525.75 OVER**	.0	.00
TOTAL CONSTRUCTION	91,525.75 *	.00*	.0*	91,525.75 *	.00*	91,525.75*OVER**	.0*	.00
TOTAL EXPENDITURES	91,525.75 *	.00*	.0*	91,525.75 *	.00*	91,525.75*OVER**	.0*	.00
TRANSFER								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00

LCDBG IMPROVEMENT PROJECT FUNS T A T E M E N T O F O P E R A T I O N

REPORT DATE 3/31/24

DESCRIPTION	CURRENT AMOUNT	CURRENT BUDGET	CURRENT % BUDGET	Y-T-D AMOUNT	ANNUAL BUDGET	Y-T-D DIFFERENCE	ANNUAL % BUDGET	Y-T-D BUDGET
REVENUES								
333000 STATE-FEDERAL GRANT	.00	.00	.0	226,137.00-	.00	226,137.00 OVER**	.0	.00
333001 STATE/FEDERAL GRANT '21 SEW	.00	.00	.0	721,207.66-	.00	721,207.66 OVER**	.0	.00
333002 STATE/FED GRANT-LLOP PIER	38,044.58-	.00	.0	278,956.80-	.00	278,956.80 OVER**	.0	.00
333100 LOCAL FUNDS	.00	.00	.0	20,000.00-	.00	20,000.00 OVER**	.0	.00
333101 LOCAL FUNDS-'21 SEWER	.00	.00	.0	60,880.53-	.00	60,880.53 OVER**	.0	.00
333102 LOCAL FUNDS-LLOP PIER PROJE	.00	.00	.0	11,920.00-	.00	11,920.00 OVER**	.0	.00
TOTAL REVENUES	38,044.58-*	.00*	.0*	1,319,101.99-*	.00*	1,319,101.99*OVER**	.0*	.00
EXPENDITURES								
ADMINISTRATIVE EXPENSES								
405283 ADMIN-FIRM-'21 SEWER	.00	.00	.0	17,800.00	.00	17,800.00 OVER**	.0	.00
405284 ADMIN-FIRM	.00	.00	.0	20,000.00	.00	20,000.00 OVER**	.0	.00
405285 PROFESSIONAL SERVICES-ASBES	.00	.00	.0	21,500.00	.00	21,500.00 OVER**	.0	.00
TOTAL ADMIN EXPENSES	.00 *	.00*	.0*	59,300.00 *	.00*	59,300.00*OVER**	.0*	.00
CONSTRUCTION								
406280 ENGINEERS-'21 SEWER	.00	.00	.0	43,080.53	.00	43,080.53 OVER**	.0	.00
406281 ENGINEERS-LLOP PIER PROJECT	.00	.00	.0	11,920.00	.00	11,920.00 OVER**	.0	.00
406285 CONTRACTORS	.00	.00	.0	204,637.00	.00	204,637.00 OVER**	.0	.00
406286 CONTRACTOR-'21 SEWER	.00	.00	.0	759,165.96	.00	759,165.96 OVER**	.0	.00
406290 CONTRACTOR-LLOP PIER PROJEC	42,271.76	.00	.0	309,952.00	.00	309,952.00 OVER**	.0	.00
TOTAL CONSTRUCTION	42,271.76 *	.00*	.0*	1,328,755.49 *	.00*	1,328,755.49*OVER**	.0*	.00
TOTAL EXPENDITURES	42,271.76 *	.00*	.0*	1,388,055.49 *	.00*	1,388,055.49*OVER**	.0*	.00
TRANSFER								
TOTAL TRANSFERS	.00 *	.00*	.0*	.00 *	.00*	.00*	.0*	.00
PROFIT/LOSS	4,227.18 *	.00*	.0*	68,953.50 *	.00*	68,953.50*OVER**	.0*	.00

The following ordinance having been introduced at a duly convened meeting on _____, 2024, 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 6-13(c)

WHEREAS, Section 6-13 of the City of Abbeville Code of Ordinances provides for utility account delinquencies; termination of service; billing and collection procedures; and additional deposits.

WHEREAS, the City Council does hereby determine that it is in the best interest of the City to amend this ordinance as detailed below.

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 Chapter 15.5 of the City of Abbeville Code of Ordinances be, and the same is hereby amended as follows:

Sec. 6-13(c) Utility account delinquencies; termination of service; billing and collection procedures; additional deposits.

(c) No utility customer shall be allowed more than two (2) payment extensions per calendar year, as provided in subsection (b) hereof, unless authorized by the councilman of the district in which the customer lives and the mayor, or the councilman at large and the mayor, and then only for subsections (b)(2) and (b)(3).

Effective Date. This Ordinance shall become effective upon execution by the Mayor.

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 _____ day of _____, 2024.

Kathleen Faulk, Clerk

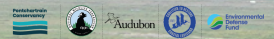
Roslyn R. White, Mayor

Community Conversations

For the 2029 Coastal Master Plan



RESTORE
THE MISSISSIPPI RIVER DELTA



Before the 2029 Coastal Master Plan analyses begin, we want to hear from you! Share your ideas and let us know what coastal issues are important to your community. Join us for a Community Conversation and have a voice in creating the most impactful Coastal Master Plan yet!

Tuesday, April 16th from 5:00 - 7:00 PM

Belle Chasse Auditorium, 8398 LA-23, Belle Chasse, LA 70037

Wednesday, April 17th from 5:00 - 7:00 PM

Edward Dufresne Community Center, 274 Judge Edward Dufresne Parkway, Luling, LA 70070

Tuesday, April 23rd from 5:00 - 7:00 PM

Grand Lake Elementary School, 1039 LA-384, Grand Lake, LA 70607

NEW DATE/LOCATION

Thursday, April 25th from 5:00 - 7:00 PM

Vermilion Parish Library, 405 E St Victor St, Abbeville, LA 70510

Tuesday, April 30th from 5:00 - 7:00 PM

Warren J. Harang, Jr. Municipal Auditorium, 310 N Canal Blvd, Thibodaux, LA 70301

Tuesday, May 7th from 5:00 - 7:00 PM

Docville Farm, 5124 E Street, E St Bernard Hwy, Violet, LA 70092

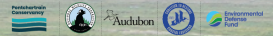
A complimentary meal will be served at each meeting.

Community Conversations

For the 2029 Coastal Master Plan



RESTORE
THE MISSISSIPPI RIVER DELTA



Before the 2029 Coastal Master Plan analyses begin, we want to hear from you! Share your ideas and let us know what coastal issues are important to your community. Join us for a Community Conversation and have a voice in creating the most impactful Coastal Master Plan yet!

ABBEVILLE - NEW DATE/LOCATION

Thursday, April 25th, 5:00 - 7:00 PM

Vermilion Parish Library 405 E St Victor St, Abbeville, LA 70510

Additional Meeting Dates:

Tuesday, April 16th from 5:00 - 7:00 PM

Belle Chasse Auditorium, 8398 LA-23, Belle Chasse, LA 70037

Wednesday, April 17th from 5:00 - 7:00 PM

Edward Dufresne Community Center, 274 Judge Edward Dufresne Parkway, Luling, LA 70070

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Docville Farm, 5124 E Street, E St Bernard Hwy, Violet, LA 70092

A complimentary meal will be served at each meeting.

ESTIMATE FOR PARTIAL PAYMENT NO. 6

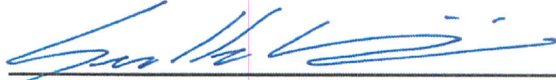
PROJECT: New Fishing Pier and Wharf at Lafitte Drive-In Park / LCDBG-CV / LLOP
 OWNER: City of Abbeville
 CONTRACTOR: Southern Constructors, LLC, 6313 Highway 90 East, New Iberia, LA 70560
 NOTICE TO PROCEED DATE: 10/23/2023 PAYMENT PERIOD: 03/01/24 to 03/31/24
 CONTRACT TIME: 210 CALENDAR DAYS DAYS USED: 160 % TIME USED: 76.19%
 CONTRACT PRICE: \$ 399,841.01 TOTAL THIS PERIOD: \$ 387,141.01 % COMPLETE: 96.82%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
BASE BID								
1.	Mobilization and Demobilization,	1.00	L.S.	\$ 47,000.00	0.40	0.60	1.00	\$ 47,000.00
2.	Excavation and Embankment,	40.00	Ln. Ft.	\$ 62.00	0.00	40.00	40.00	\$ 2,480.00
3.	Hydroseeding,	1.00	L.S.	\$ 3,000.00	1.00	0.00	1.00	\$ 3,000.00
4.	Concrete Pavement (6-Inches Thick),	42.00	Sq. Yd.	\$ 190.00	42.00	0.00	42.00	\$ 7,980.00
5.	8-Foot Concrete Sidewalk (4-Inches Thick),	203.00	Sq. Yd.	\$ 135.00	203.00	0.00	203.00	\$ 27,405.00
6.	Parking Area Markings and Appurtenances,	1.00	L.S.	\$ 12,500.00	0.00	0.00	0.00	\$ -
7.	Woven Geotextile Fabric,	145.00	Sq. Yd.	\$ 8.00	0.00	145.00	145.00	\$ 1,160.00
8.	Aggregate Surface Course (Net Section),	0.00	Cu. Yd.	\$ 135.00	0.00	0.00	0.00	\$ -
9.	55-Pound Stone,	33.00	Ton	\$ 120.00	0.00	33.00	33.00	\$ 3,960.00
10.	Fishing Pier and Wharf Abutment,	1.00	L.S.	\$ 23,000.00	0.00	1.00	1.00	\$ 23,000.00
11.	Treated Timber (0.60 PCF CCA),	2.66	MFBM	\$ 22,500.00	0.00	2.66	2.66	\$ 59,850.00
12.	Treated Timber (0.15 PCF CCA),	1.76	MFBM	\$ 19,200.00	0.00	1.76	1.76	\$ 33,792.00
13.	Treated Timber Pile,	32.00	Each	\$ 1,280.00	0.00	32.00	32.00	\$ 40,960.00
14.	Tensioned Cable Handrail System,	258.00	Ln. Ft.	\$ 50.00	0.00	258.00	258.00	\$ 12,900.00
15.	ADA Compliant Fiberglass Grating,	25.00	Sq. Yd.	\$ 550.00	0.00	25.00	25.00	\$ 13,750.00
16.	Observation Area Shade Structure,	1.00	Each	\$ 30,500.00	0.00	1.00	1.00	\$ 30,500.00
ALTERNATE NO. 1								
17.	Excavation and Embankment,	900.00	Ln. Ft.	\$ 62.00	200.00	700.00	900.00	\$ 55,800.00
18.	Borrow Material,	810.00	Cu. Yd.	\$ 20.00	0.00	800.00	800.00	\$ 16,000.00
19.	Additional Hydroseeding,	1.00	L.S.	\$ 4,000.00	1.00	0.00	1.00	\$ 4,000.00
CHANGE ORDER NO. 1								
E-1.	Install Triple Barrel 6" Drain Pipes at Two Locations Beneath Sidewalk (length of 80 linear feet). Pour Concrete Flush with Pipe Ends ONLY to Prevent Washout and Reshape Swale Ditch to Help Promote Drainage	1.00	L.S.	\$ 3,604.01	1.00	0.00	1.00	\$ 3,604.01

ORIGINAL CONTRACT PRICE:	\$ 619,112.00	TOTAL OF ABOVE ITEMS	\$ 387,141.01
CONTRACT CHANGE ORDER NO. 1:	\$ (251,875.00)	OTHER (MATERIAL ON HAND)	\$ -
CONTRACT CHANGE ORDER NO. 2:	\$ 29,000.00	TOTAL VALUE OF COMPLETED WORK	\$ 387,141.01
CONTRACT CHANGE ORDER NO. 3:	\$ 3,604.01	LESS 10% RETAINED	\$ 38,714.10
		NET AMOUNT DUE TO DATE	\$ 348,426.91
		LESS PREVIOUS PAYMENTS	\$ 278,956.80
ADJUSTED CONTRACT PRICE:	\$ 399,841.01	AMOUNT DUE THIS ESTIMATE	\$ 69,470.11

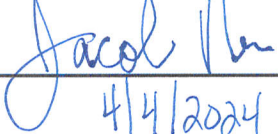
CERTIFIED CORRECT:

SOUTHERN CONSTRUCTORS, LLC
 CONTRACTOR

BY: 
 DATE: 4/3/2024

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 
 DATE: 4/4/2024

CITY OF ABBEVILLE
 OWNER

BY: _____
 DATE: _____

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

RESOLUTION NO. _____
A RESOLUTION COMMITTING ADDITIONAL FUNDS
AND AUTHORIZE THE ADVERTISEMENT FOR BIDS
FOR SIDEWALK AND STREET
IMPROVEMENTS ON GRACELAND AVENUE
CAPITAL OUTLAY PROGRAM

WHEREAS, the City of Abbeville received an appropriation from the State of Louisiana in the amount of \$325,000 for Sidewalk and Street Improvements on Graceland Avenue under the Fiscal Year 2023-2024 Capital Outlay Program; and

WHEREAS, the City of Abbeville committed a local match of twenty-five percent (25%) of the total project cost; and

WHEREAS, plans and specifications have been prepared and the current total project estimate (including planning, construction and 5% contingencies) is approximately \$590,000; and

NOW, THEREFORE, BE IT RESOLVED that the City of Abbeville hereby commits additional local funds to cover all project costs over the state appropriation and the originally pledged 25% match, which is currently estimated to be approximately \$171,000, and agrees to pay any and all costs that may exceed this amount after bids have been received with funds from the City Salex Tax Fund NOW account.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Councilmen of the City of Abbeville that Sellers & Associates is hereby authorized to advertise for bids for this project upon approval to do so by the State of Louisiana, Facility Planning and Control.

THEREUPON, the above resolution was approved.

C E R T I F I C A T E

I, Kathy Faulk, Clerk of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Councilmen of the City of Abbeville on _____, 2024, at which time a quorum was present and voting.

KATHY FAULK, CLERK
CITY OF ABBEVILLE, LOUISIANA

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

RESOLUTION

A RESOLUTION PERTAINING TO THE MUNICIPAL WATER POLLUTION PREVENTION ENVIRONMENTAL AUDIT REPORT (JANUARY 2023 - DECEMBER 2023)

WHEREAS, the City of Abbeville’s Louisiana Pollutant Discharge Elimination System Permit requires that an annual environmental audit report be prepared for the City's wastewater treatment and collection system; and

WHEREAS, the Municipal Water Pollution Prevention Environmental Audit Report for the period from January 2023 through December 2023 has been completed; and

WHEREAS, the Mayor and City Council have reviewed the Municipal Water Pollution Prevention Environmental Audit Report which is attached to this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Abbeville to set forth the following actions necessary to maintain the permit requirements contained in the Louisiana Water Discharge Permit (LPDES) number LA0039748 .

- 1. Continue to maintain the collection and treatment facility.

THEREUPON, the above resolution was duly adopted.

CERTIFICATE

I, Kathy Faulk, Clerk of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Mayor and City Council of the City of Abbeville on _____, 2024 at which time a quorum was present and voting.

KATHY FAULK
CLERK
CITY OF ABBEVILLE

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

RESOLUTION

WHEREAS, the City of Abbeville is in need of improvements to its water system whose PWS ID Number is LA1113001; and

WHEREAS, loans for this project may be available through the Bipartisan Infrastructure Law operated by the Louisiana Department of Health Office of Public Health.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Abbeville that:

1. The Mayor is hereby authorized to submit a Loan Application Form 100A and accompanying documents to the Department of Health on behalf of the City of Abbeville for the purpose of placing this project on the Comprehensive Priority List for funding through the Bipartisan Infrastructure Law; and,
2. The Mayor is further authorized to furnish such additional information as may reasonably be required in connection with the Loan Application; and,
3. The Mayor is hereby designated as the Official Project Representative and is hereby given signature authority for all relative documents for the City of Abbeville for any project that may result from the submission of the Loan Application Form 100A and accompanying documents. Furthermore, the Mayor representing the City of Abbeville is hereby given the power and authority to do all things necessary to implement, maintain, amend, and renew such documents relative to any such project.

THEREUPON, the above resolution was declared adopted.

C E R T I F I C A T E

I, Kathy Faulk, City Clerk of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Council Members of the City of Abbeville at a regular meeting held on _____, 2024 at which time a quorum was present and voting.

KATHY FAULK, CITY CLERK
CITY OF ABBEVILLE

RESOLUTION NO.: _____

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A BILL OF SALE CONCERNING THE WOODEN STRUCTURE HOME LOCATED AT 303 JOFFRE ST., ABBEVILLE, LOUISIANA.

WHEREAS, the City of Abbeville City Council understands and recognizes the need transact business keeping the public safety in mind. The sale of this surplus property will allow the City of Abbeville to improve the nearby fire station in a way that is beneficial to the City of Abbeville and make the area safer for the residents.

NOW, THEREFORE, BE IT RESOLVED that the City of Abbeville City Council hereby expresses its full and complete support for the Mayor to execute the Bill of Sale concerning the home located at 303 Joffre St., Abbeville, Louisiana.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the City of Abbeville City Council and approved by the Mayor.

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

Yeas _____

Nays _____

Absent: _____

APPROVED AND ADOPTED on this _____ day of _____, 2024.

Hon. Roslyn R. White, Mayor

Mr. Carlton Campbell
Councilman at Large

Mr. Tony Hardy
Councilman District A

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

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on _____, 2024.

THUS DONE AND SIGNED in Abbeville, Louisiana, on this _____ day of _____, 2024.

Kathleen S. Faulk, City Secretary/Treasurer



SERVING LOUISIANA

HEADQUARTERS: SHREVEPORT, LA 71148-8007

SOLD TO: **ABBEVILLE FD**
210 W VEMILLION
ABBEVILLE, LA 70510

ATTN: CHIEF JUDE MIRE
 PHONE: 337-258-1248
 EMAIL: firechief@cityofabbeyville.net

SHIP TO:

ATTN:
 PHONE:
 EMAIL:

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP	SALES REP REF #
NAME/EXP DATE	QTY		SHIPPED	PRICE	128	FORM TYPE
NUMBER/CODE/ZIP					TERMS	FREIGHT
TRANSACTION ID#	30		ADD	10/12/2023		
ITEM	LOC	DESCRIPTION				AMOUNT
1		ARMTEX ATTACK FIRE HOSE 1.75"X50'NH RED AA175R050-NH150	\$ -	20		\$ 133.00 \$ 2,660.00
2		ARMTEX ATTACK FIRE HOSE 1.75"X50'NH YELLOW AA175Y050-NH150	\$ -	20		\$ 133.00 \$ 2,660.00
3		ARMTEX ATTACK FIRE HOSE 1.75"X50'NH BLUE AA175B050-NH150	\$ -	20		\$ 133.00 \$ 2,660.00
4		ARMTEX ATTACK FIRE HOSE 1.75"X50'NH WHITE AA175W050-NH150	\$ -	20		\$ 122.00 \$ 2,440.00
		ON THIS QUANTITY OF HOSE, FREIGHT IS NO CHARGE	\$ -			\$ -
ADDITIONAL COMMENTS BELOW			DIST TOTAL: \$ 10,420.00		Subtotal	\$ 10,420.00
					ADD Tax	\$ -
					Freight	ALLOW
					TOTAL	\$ 10,420.00

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

April 2024

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. and Canada for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK CR2 automated external defibrillators
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI™ (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- LIFELINKcentral™ Government Campus Solution
- MultiTech 4G and Titan III gateways
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs

Stryker does not authorize any third parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,



Matt Van Der Wende, Vice President, Americas Sales

Copyright © 2022 Stryker
M0000008130 REV AB

Stryker or its affiliated entities own, use, or have applied for the following trademarks or services marks: LIFELINKcentral, LIFEPAK, LUCAS, CODE-STAT, RELI, LIFENET, Stryker. All other trademarks are trademarks of their respective owners or holders. The absence of a product, feature, or service name, or logo from this list does not constitute a waiver of Stryker's trademark or other intellectual property rights concerning that name or logo.



Abbeville FD LUCAS 3.1 3.26.24

Quote Number: 10895283
 Version: 1
 Prepared For: ABBEVILLE FIRE DEPT
 Attn: Ernest Jude Mire
 (337) 898-4258

Rep: Christopher Shannon
 Email: chris.shannon@stryker.com
 Phone Number: (337) 380-4850
 Mobile: (337) 380-4850

Quote Date: 03/27/2024
 Expiration Date: 05/30/2024
 Contract Start: 03/26/2024
 Contract End: 03/26/2024

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	PCE	1	\$19,014.25	\$19,014.25
2.0	11576-000060	LUCAS Desk-Top Battery Charger	PCE	1	\$1,555.00	\$1,555.00
3.0	11576-000071	LUCAS External Power Supply	PCE	1	\$492.00	\$492.00
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	PCE	2	\$925.00	\$1,850.00
5.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	PK	1	\$186.00	\$186.00
6.0	11576-000089	LUCAS Grip Tape for Slim Back Plate	PCE	1	\$38.00	\$38.00
Equipment Total:						\$23,135.25

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TIM-LUC2-LUC3	TRADE-IN-STRYKER LUCAS 2 TOWARDS PURCHASE OF LUCAS 3.1	1	-\$3,540.77	-\$3,540.77

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$402.52
Grand Total:	\$19,997.00

Prices: In effect for 30 days

Terms: Net 30 Days



ABBEVILLE FIRE DEPARTMENT,
210 W. VERMILION ST.
ABBEVILLE, LA. 70510
Phone:

2005 HME AERIAL

1.OUTPUT SHAFT SEAL ON TRANSFER CASE LEAKING

LABOR : REMOVE AND REPLACE OUTPUT SHAFT SEAL \$810.00

2.PUMP PACKING LEAKING

PART : TRANSFER CASE REBUILD KIT TRANSFER CASE REBUILD KIT 1 @ \$4,050.00 \$4,050.00

LABOR : DROP TRANSFER CASE, REBUILD BOTTOM END OF PUMP (PUMP SHAFT, IMPELLOR, WEAR RINGS, GASKETS, PACKING) \$6,750.00

3.PUMP TEST

LABOR : PUMP TEST \$350.00

Disclosure: THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS. PLEASE NOTE THAT ALL PRICES, LABOR RATES AND LABOR TIMES ARE ACCURATE AS OF THE DATE OF THIS QUOTE, BUT ARE SUBJECT TO CHANGE.

Labor	\$7,910.00
Parts	\$4,050.00
Sublet	\$0.00
Subtotal	\$11,960.00
Fees	\$0.00
Tax	\$0.00
Total	\$11,960.00

**GRAVITY DRAINAGE DISTRICT NO. 2
P O BOX 189
ABBEVILLE, LA 70511-0189
(337) 893-5183 (PHONE)
(337) 893-4309 (FAX)**

April 3, 2024

Mr. Kim Touchet
Primeaux, Touchet & Associates, LLC
124 N. State St., Suite 200
Abbeville, LA 70510

RE: Dovetail Subdivision Development

Please be advised that the Board has reviewed and discussed the proposal that you presented at the March meeting. The Board does not have any objections to the development of the proposed subdivision and accepts the plans as presented.

Sincerely,

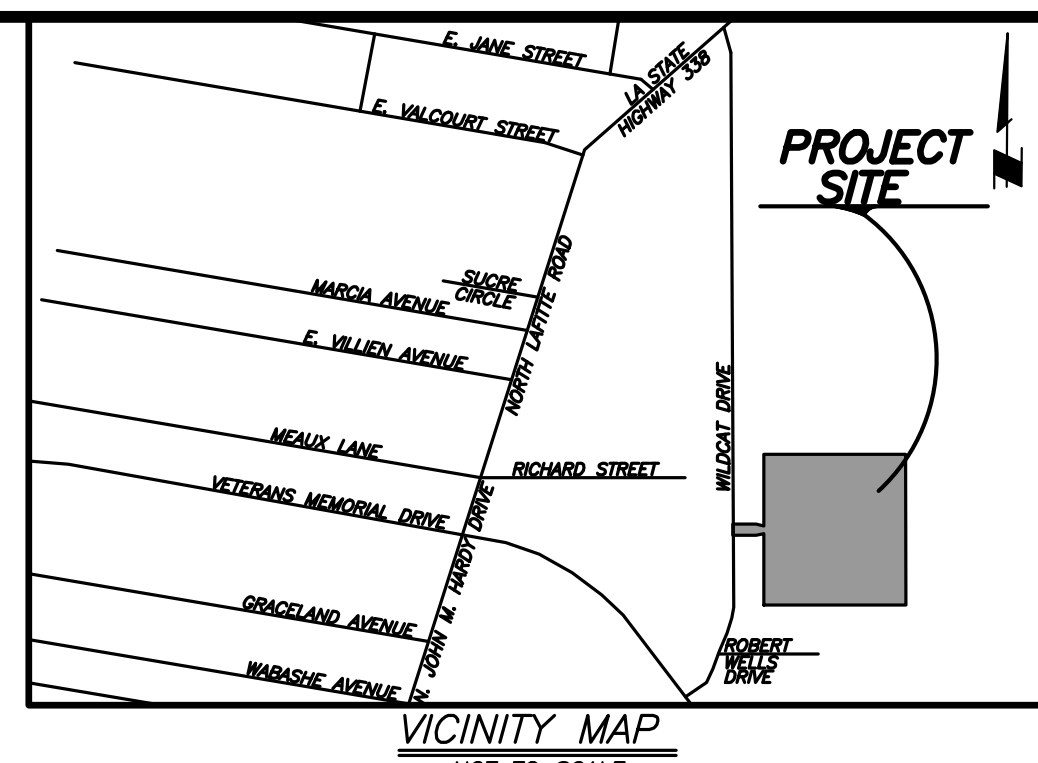
A handwritten signature in black ink that reads "Michael Meaux". The signature is written in a cursive, flowing style.

Michael Meaux, Secretary

T 12 S - R 4 E

Vermilion Parish School Board (Abbeville High School)

- NOTES: 1.) PROPERTY MAY BE SUBJECT TO R/W'S, SERVITUDES AND/OR EASEMENTS THAT ARE NOT SHOWN... 2.) BEARINGS ARE BASED ON LOUISIANA SOUTH STATE PLANE COORDINATE SYSTEM... 3.) ACCORDING TO FEMA D-FIRM, COMMUNITY No. 220264... 4.) THERE MAY BE ADDITIONAL PROCEDURES REQUIRED BY THE VARIOUS JURISDICTIONAL AGENCIES... 5.) THERE ARE NO APPARENT ENCROACHMENTS ON THIS PARCEL... 6.) SECTION LINES ARE SHOWN IN THEIR APPROXIMATE LOCATIONS... 7.) SUBDIVISION OF THE PROPERTY WILL HAVE NEGLIGIBLE EFFECTS ON THE NEIGHBORING PROPERTY & INFRASTRUCTURE... 8.) LOUISIANA ONE CALL TICKET # 220325384... 9.) EASEMENTS FOR INSTALLATION AND MAINTENANCE OF UTILITIES AND DRAINAGE FACILITIES ARE RESERVED AS SHOWN ON THIS PLAN... 10.) HOA TO BE RESPONSIBLE FOR PERPETUAL MAINTENANCE OF THE ISLAND AT THE ENTRANCE & THE DETENTION PONDS.



LOT TABLE with columns: LOT No., ACREAGE, LOT No., ACREAGE, LOT No., ACREAGE, LOT No., ACREAGE. Lists 29 lots with their respective acreages.

CURVE TABLE with columns: CURVE, RADIUS, ARC, DELTA, CHORD BEARING, CHORD. Lists 29 curves with their geometric data.

GENERAL NOTES: TOTAL ACREAGE - 20.809 ACRES, TOTAL NO. OF LOTS - 118, TOTAL AREA OF LOTS - 16.009 ACRES, TOTAL AREA OF ROADWAY - 4.678 ACRES, FUTURE DEVELOPMENT - 0.122 ACRE

UTILITIES: (A) ELECTRICITY - CITY OF ABBEVILLE, (B) WATER - CITY OF ABBEVILLE, (C) SEWERAGE - CITY OF ABBEVILLE, (D) NATURAL GAS - CENTERPOINT ENERGY, (E) TELEPHONE - AT&T, (F) CABLE T.V. - COX COMMUNICATIONS, (G) STORM DRAINAGE - CITY OF ABBEVILLE

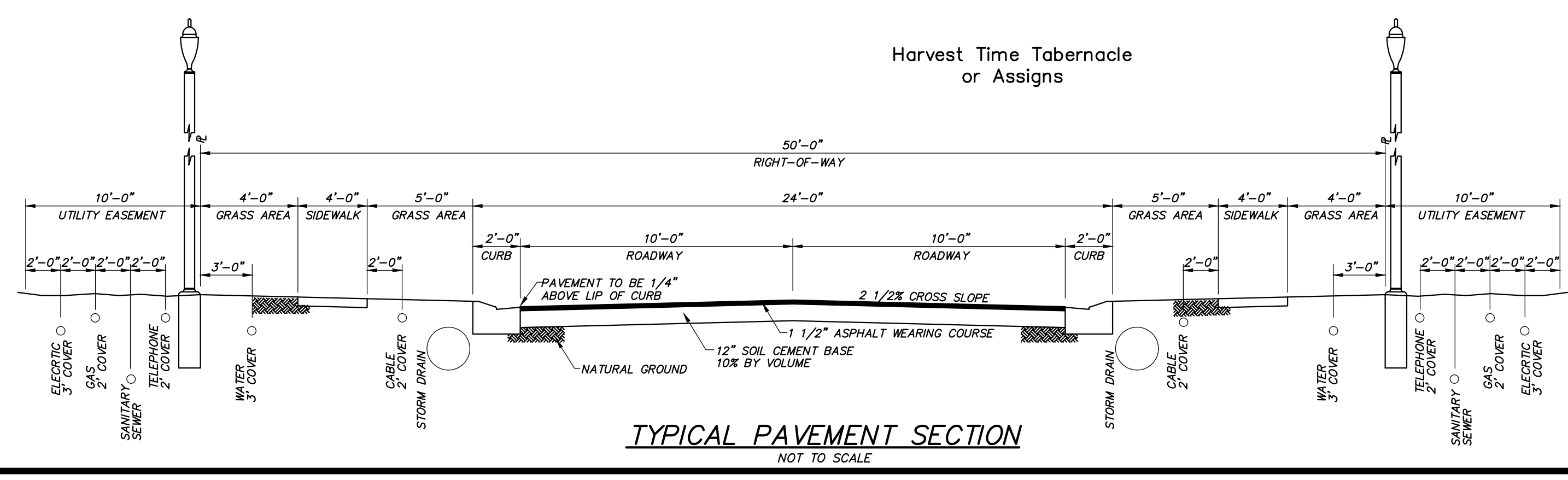
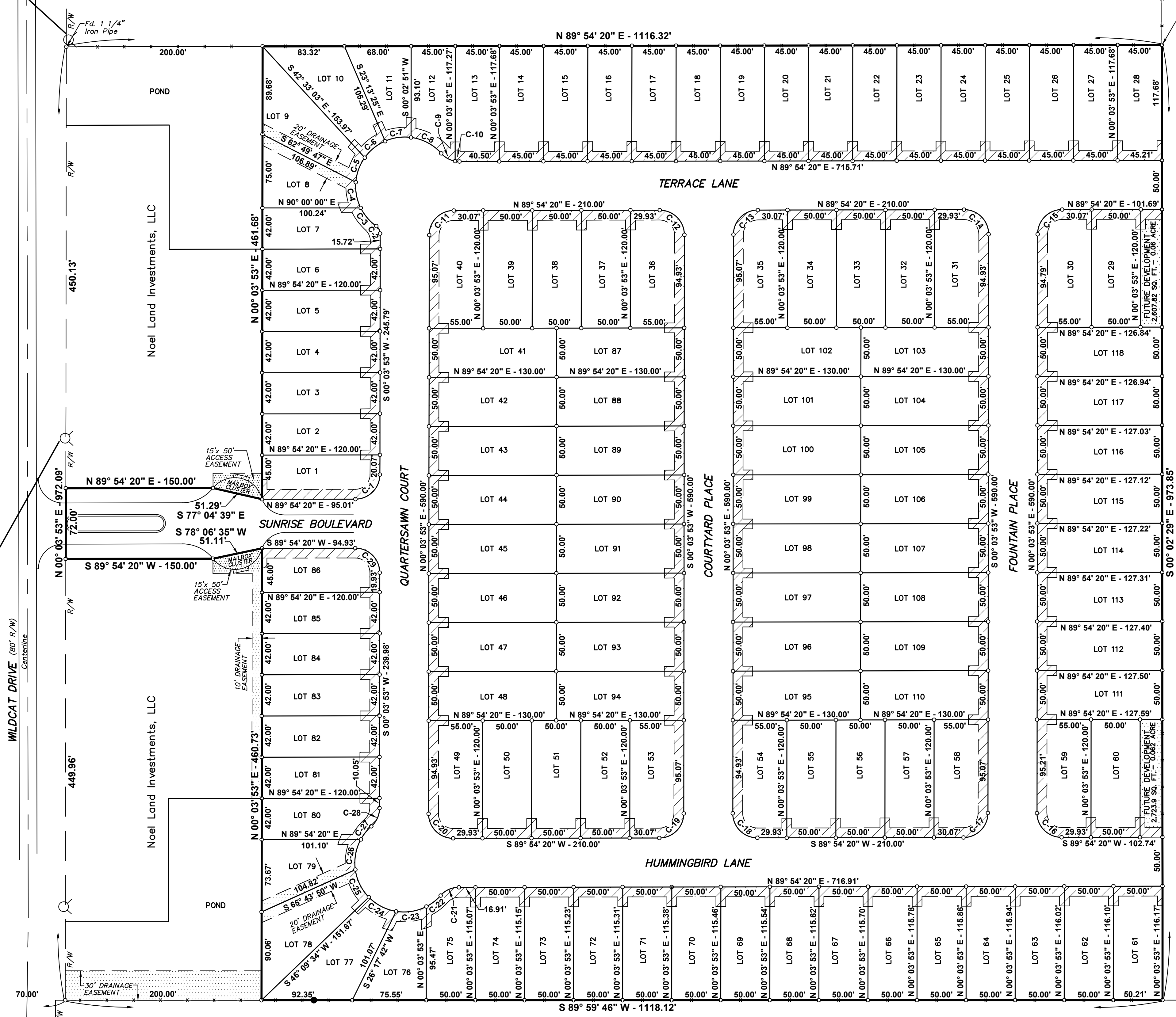
OWNER / DEVELOPER: NOEL LAND INVESTMENTS, LLC, JAMES NOEL, JR., 207 CHARITY STREET, ABBEVILLE, LA 70510, (337)652-6260

SETBACKS

FRONT - 15', REAR - 10', SIDE - 5'

PRELIMINARY PLAT OF DOVETAIL

A RESIDENTIAL COMMUNITY Situated in the southwest quarter of Section 19, T 12 S R 3 E, in the City of Abbeville, Third Ward of Vermilion Parish, State of Louisiana. BK. Y-244 PG. 62



- LEGEND: Symbols for iron rods, tacks, fences, water lines, valves, meters, poles, overhead electric lines, lot numbers, and municipal addresses.

I HEREBY CERTIFY THAT I AM THE OWNER OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT I HEREBY ADOPT THIS PLAN OF SUBDIVISION WITH MY FREE CONSENT, ESTABLISH THE MINIMUM BUILDING RESTRICTION LINES, AND DEDICATE ALL DRAINAGE & UTILITY EASEMENTS TO PUBLIC USE.

OWNER: JEREMY P. SOIREZ, PROFESSIONAL LAND SURVEYOR NO. 5048, PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C., 124 NORTH STATE STREET, SUITE 200, ABBEVILLE, LOUISIANA (337)893-8397

PRELIMINARY FOR REVIEW ONLY NOT FOR RECORDATION

JEREMY P. SOIREZ, PROFESSIONAL LAND SURVEYOR NO. 5048, PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C., 124 NORTH STATE STREET, SUITE 200, ABBEVILLE, LOUISIANA (337)893-8397

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Revision table with columns: No., Date, Revisions.

PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C., 124 North State Street, Suite 200, Abbeville, Louisiana (337)893-8397

Designed K.A.T., Drawn K.A.S., Checked K.J.T., Approved K.A.T., APRIL 1, 2024. Scale 1" = 60'. File No. 21-148. Sheet 1 of 1.

DOVETAIL

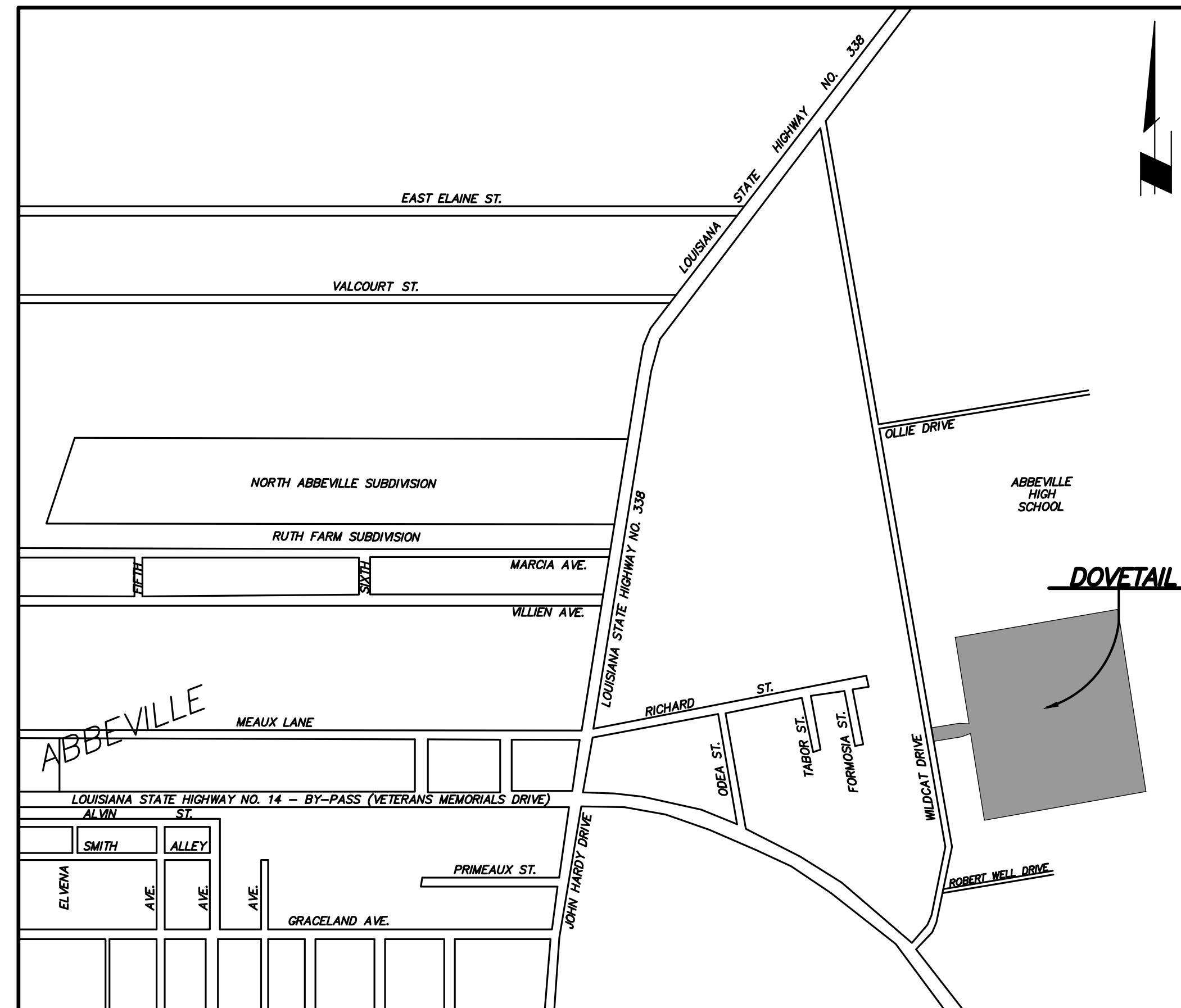
ROADWAY, WATER, STORM DRAINAGE & SANITARY SEWER IMPROVEMENTS

CITY OF ABBEVILLE

VERMILION PARISH, LOUISIANA

FOR

NOEL LAND INVESTMENTS, LLC



VICINITY MAP
NOT TO SCALE

INDEX TO DRAWINGS

SHEET NO.	CONTENTS
1	COVER SHEET
2	CENTERLINE GEOMETRY
3	WATER FACILITIES
4	SEWER FACILITIES
5	DRAINAGE FACILITIES
6	GRADING & DRAINAGE FACILITIES
7	WATER DETAILS
8	WATER DETAILS
9	SEWER DETAILS
10	ROADWAY & DRAINAGE DETAILS
11	CATCH BASIN DETAILS
12	MISCELLANEOUS DETAILS

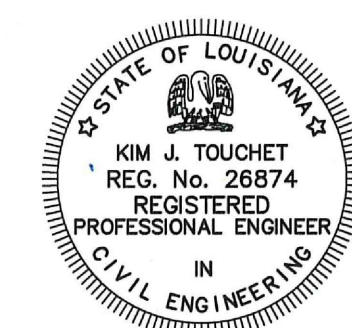
OCTOBER 2023
REVISED APRIL 1, 2024

PRIMEAUX, TOUCHET &
ASSOCIATES, L.L.C.

124 North State Street
Suite 200
Abbeville, Louisiana
(337)893-8397

CONSULTING ENGINEERS & LAND SURVEYORS

Kim J. Touchet
KIM J. TOUCHET, P.E. REG. No. 26874
DATE: 4/1/24



FOR
REVIEW

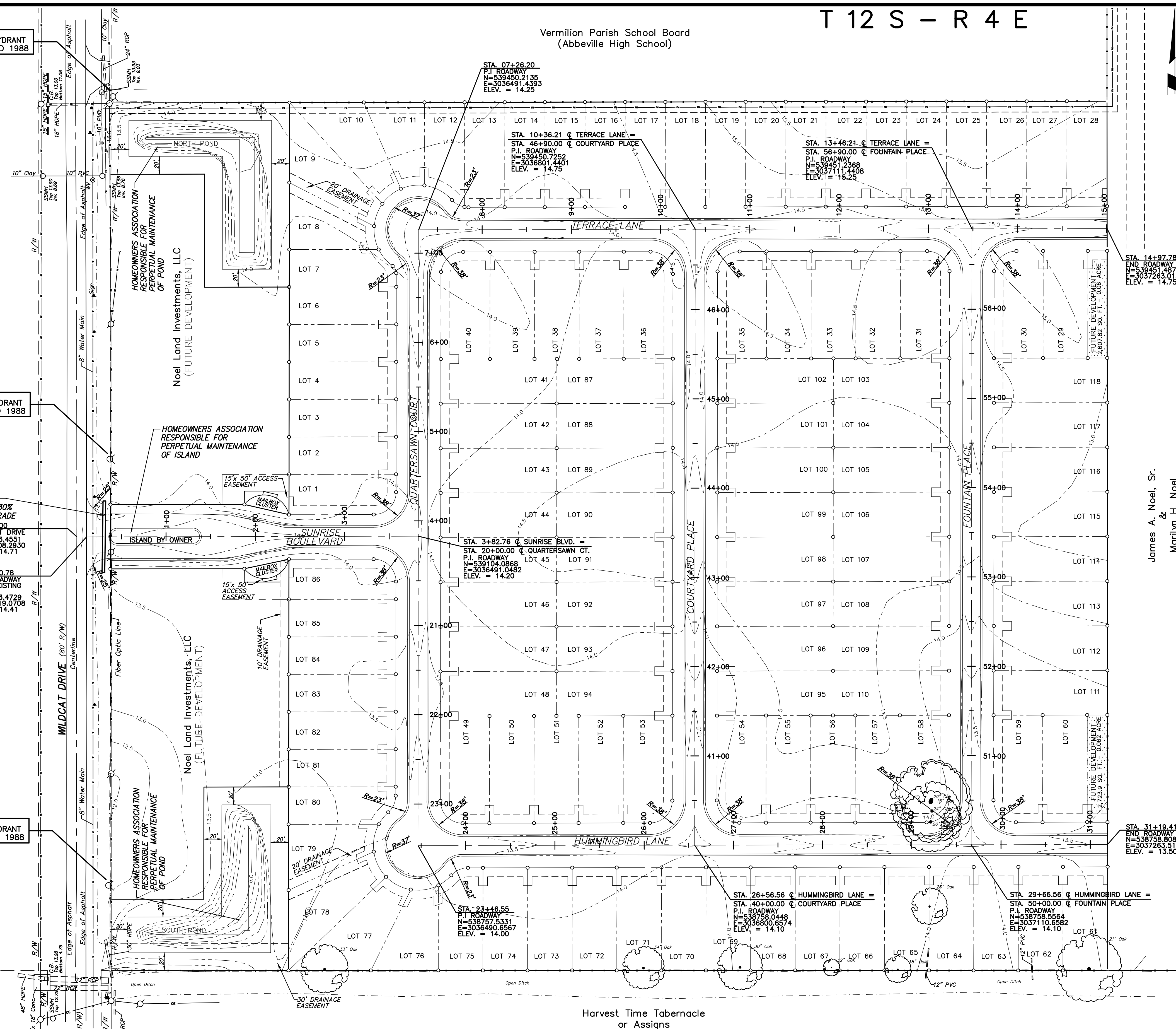
Vermilion Parish School Board
(Abbeville High School)

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.11 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.69 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988

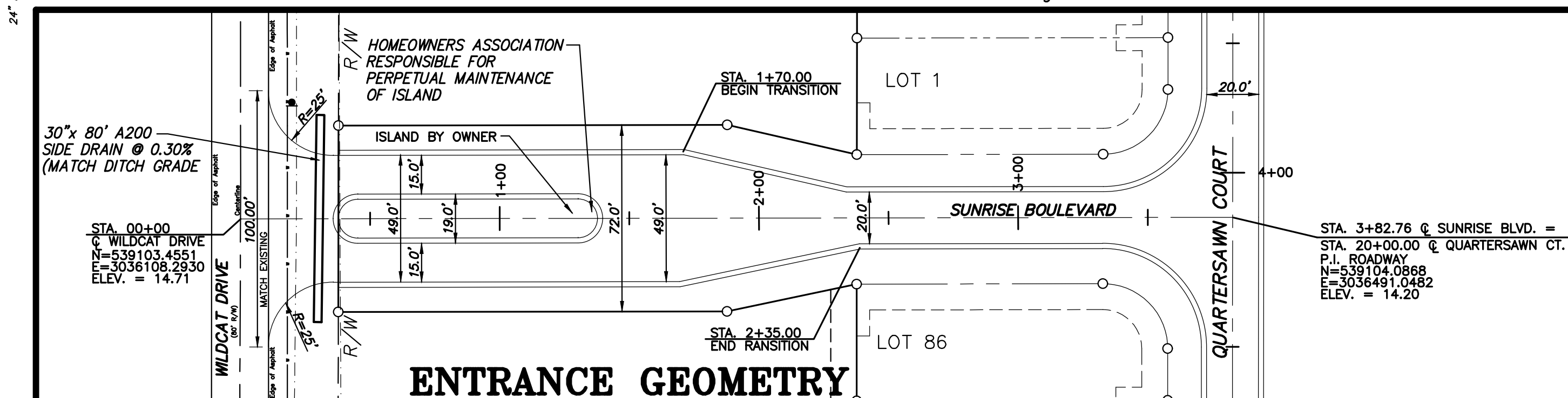
Section 24
Section 19



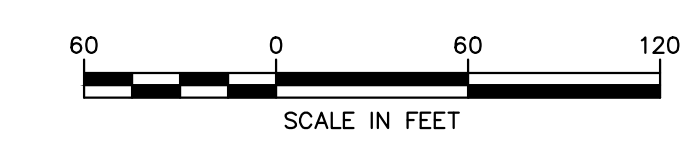
James A. Noel, Sr.
&
Marilyn H. Noel

- LEGEND**
- - DENOTES SET 1/2" IRON ROD
 - - DENOTES FOUND 1/2" IRON ROD
 - ▲ - DENOTES SET P.K. TACK
 - △ - DENOTES FOUND P.K. TACK
 - - DENOTES FENCE
 - - - - - DENOTES WATER LINE
 - - DENOTES WATER METER
 - ⊕ - DENOTES WATER VALVE
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - ⊕ - DENOTES TELEPHONE PEDESTAL
 - - - - - DENOTES PROPOSED CONTOUR

- NOTES:**
- 1.) REFER TO TYPICAL ROADWAY SECTION ON SHEET 10.
 - 2.) RADIUS IS TO BACK OF CURB.



ENTRANCE GEOMETRY

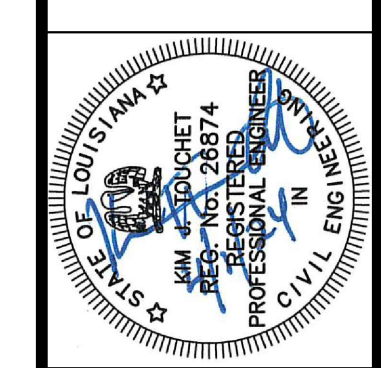


FOR REVIEW

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By: [Signature]

No.	Date	Revisions
2	4/01/24	ADDRESS REVIEW COMMENTS
1	2/16/24	ADDRESS CITY REVIEW COMMENTS

NOEL LAND INVESTMENTS, LLC
DOVETAIL
CENTERLINE GEOMETRY



PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Abbeville, Louisiana
(337)893-8597
CONSULTING ENGINEERS & LAND SURVEYORS

Designed	K.A.T.	K.A.S.	K.J.T.	K.A.T.	OCTOBER 2023
Drawn					
Checked					
Approved					

Scale 1" = 60'
File No. 21-148
Sheet 2 Of 12

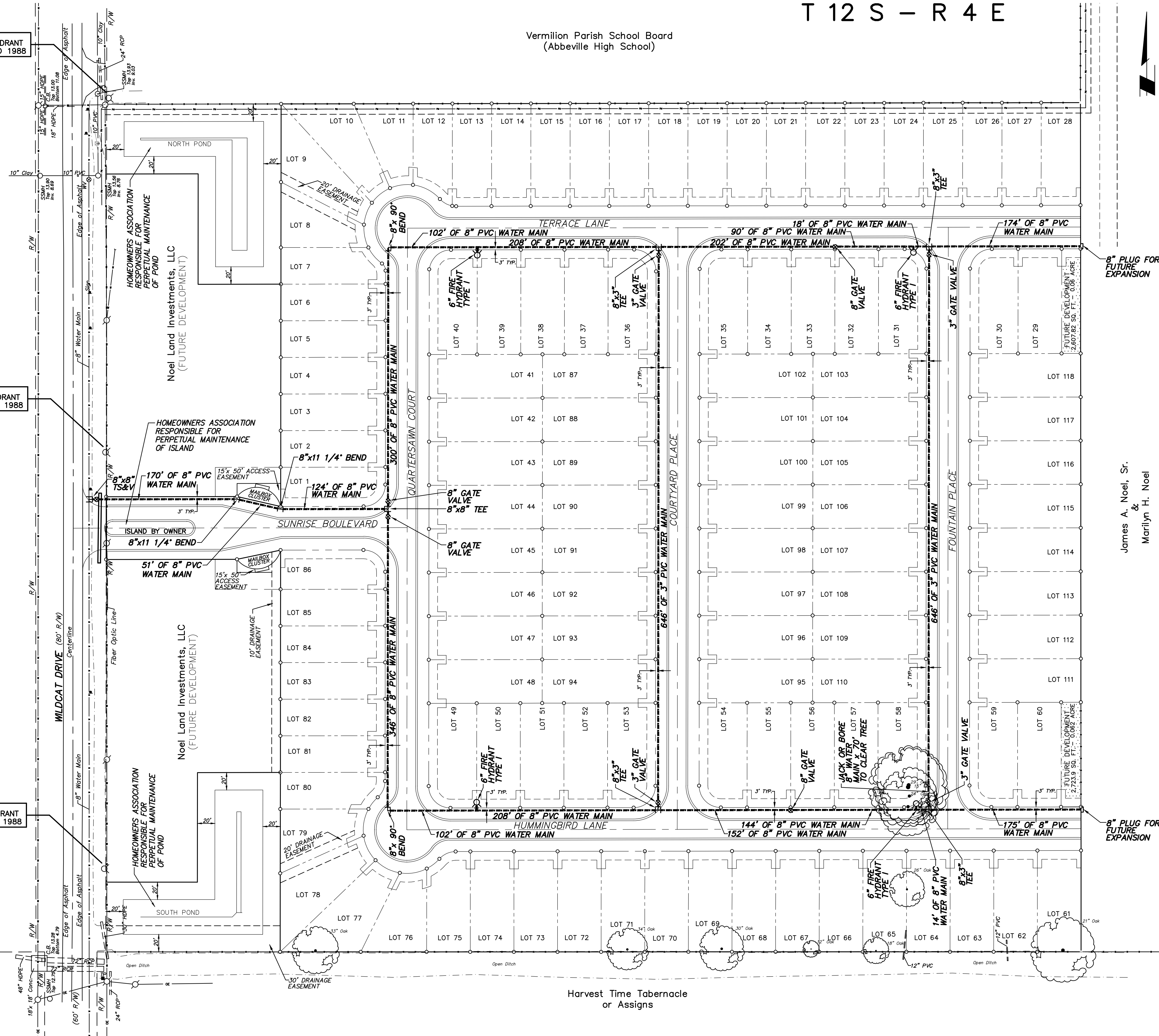
Vermilion Parish School Board
(Abbeville High School)

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Section 24
Section 19



James A. Noel, Sr.
&
Marilyn H. Noel

- LEGEND**
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 - - DENOTES WATER LINE
 - - DENOTES WATER METER
 - - DENOTES WATER VALVE
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - - DENOTES TELEPHONE PEDESTAL
 - - DENOTES WATER LINE



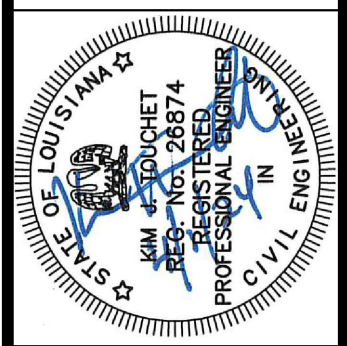
FOR REVIEW

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No.	Date	Revisions
2	4/01/24	ADDRESS REVIEW COMMENTS
1	2/16/24	ADDRESS CITY REVIEW COMMENTS

By: [Signature]

**NOEL LAND INVESTMENTS, LLC
DOVETAIL
WATER FACILITIES**



PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Abbeville, Louisiana
(337)893-8397

CONSULTING ENGINEERS & LAND SURVEYORS

Designed	K.J.T.
Drawn	K.A.S.
Checked	K.J.T.
Approved	K.J.T.

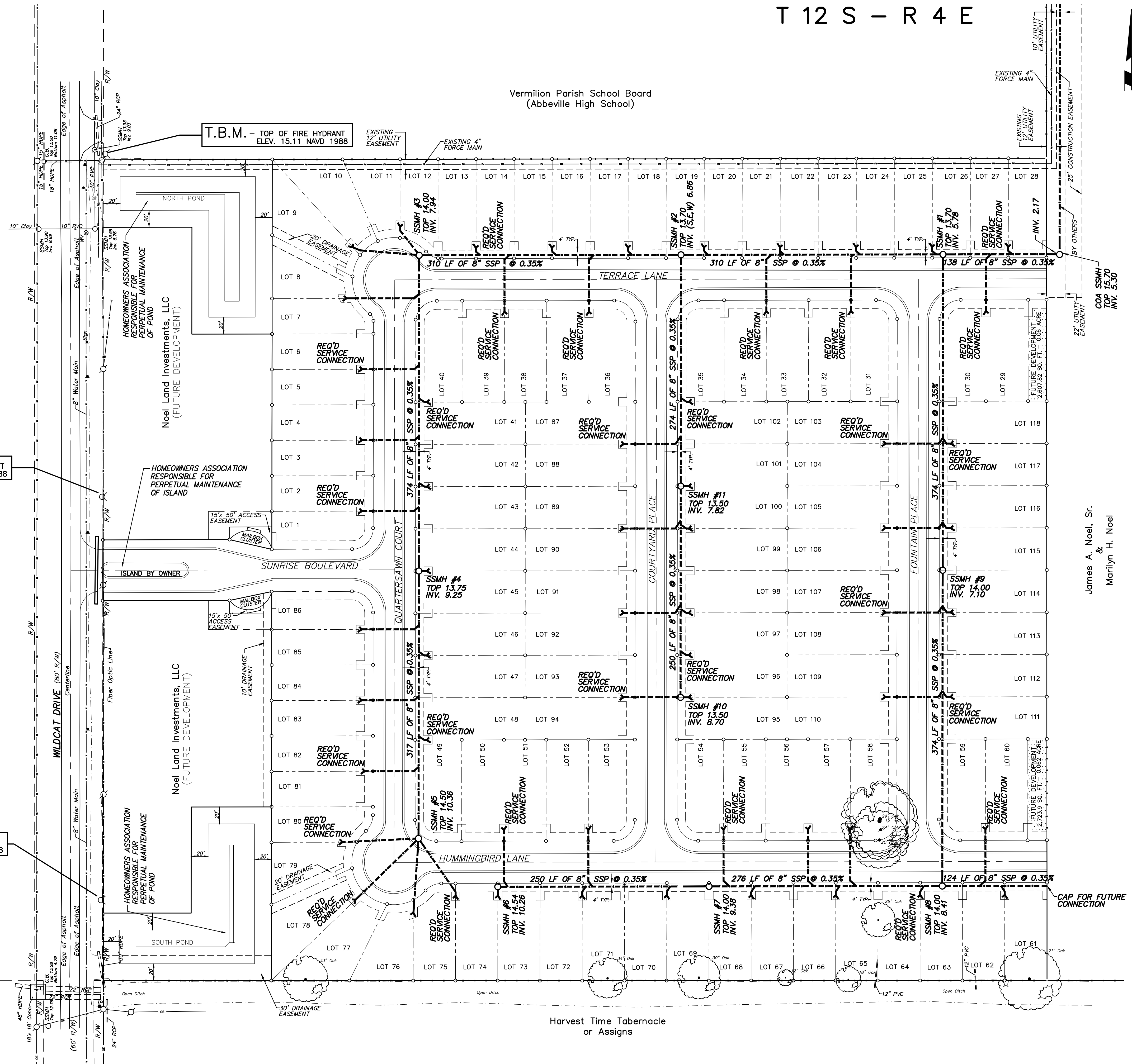
OCTOBER 2023

Scale 1" = 60'

File No. 21-148

Sheet 3 Of 12

Vermilion Parish School Board
(Abbeville High School)



T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.69 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988

Section 24
Section 19

- LEGEND**
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 - ▲ - DENOTES FOUND P.K. TACK
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 - - DENOTES WATER LINE
 - ⊕ - DENOTES WATER METER
 - ⊖ - DENOTES WATER VALVE
 - ⊙ - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - - DENOTES TELEPHONE PEDESTAL
 - SSMH - DENOTES SANITARY SEWER MANHOLE
 - - DENOTES SANITARY SEWER LINE

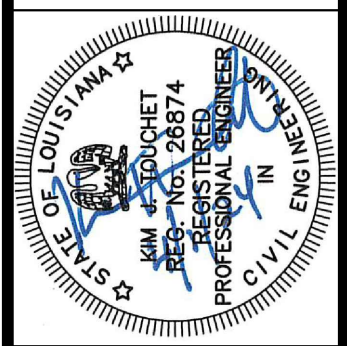


FOR REVIEW

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K.A.S. 4/01/24 ADDRESS REVIEW COMMENTS
K.A.S. 2/16/24 ADDRESS CITY REVIEW COMMENTS
By: [Signature] Date: [Date] Revisions: [Table]

No.	Date	Revisions
1	2/16/24	ADDRESS CITY REVIEW COMMENTS
2	4/01/24	ADDRESS REVIEW COMMENTS

NOEL LAND INVESTMENTS, LLC
&
DOVETAIL
SEWER FACILITIES



PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Abbeville, Louisiana
(337)893-8597
CONSULTING ENGINEERS & LAND SURVEYORS

Designed K.A.S.
Drawn K.A.S.
Checked K.J.I.
Approved K.A.S.
OCTOBER 2023
Scale 1" = 60'
File No. 21-148
Sheet 4 Of 12

Vermilion Parish School Board
(Abbeville High School)

T.B.M. - TOP OF FIRE HYDRANT
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Section 24
Section 19

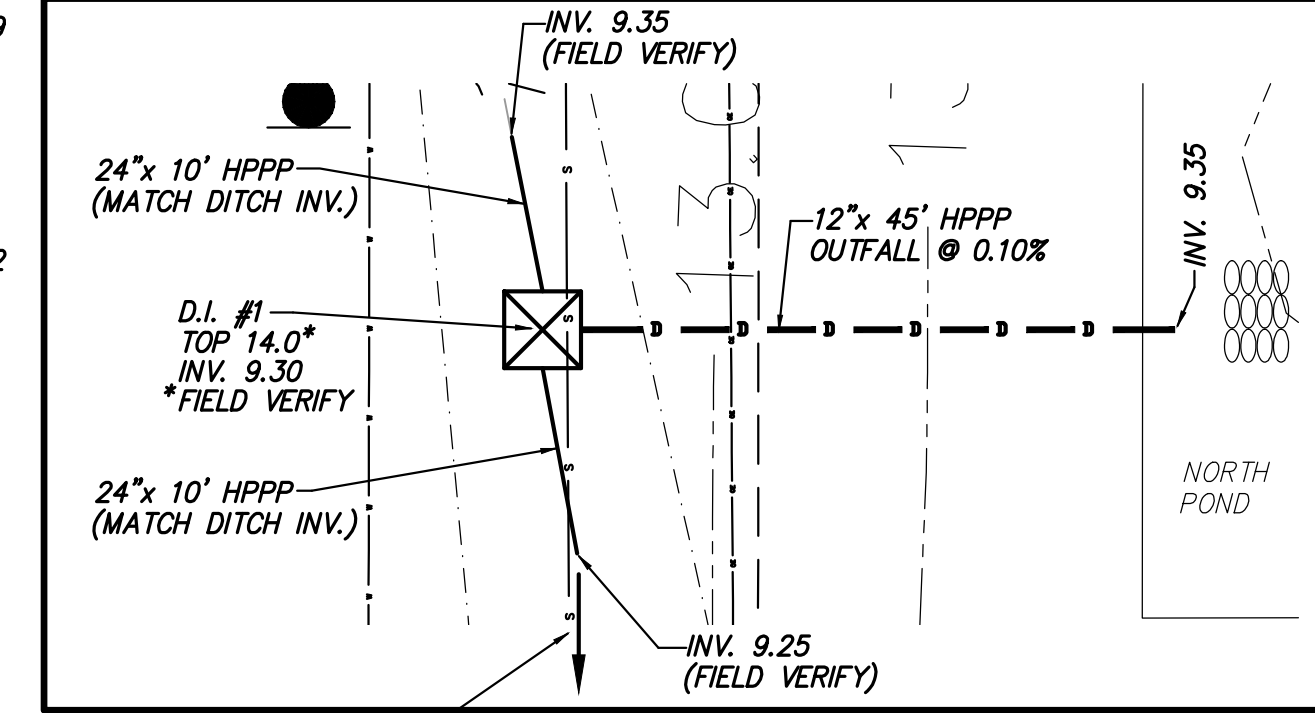
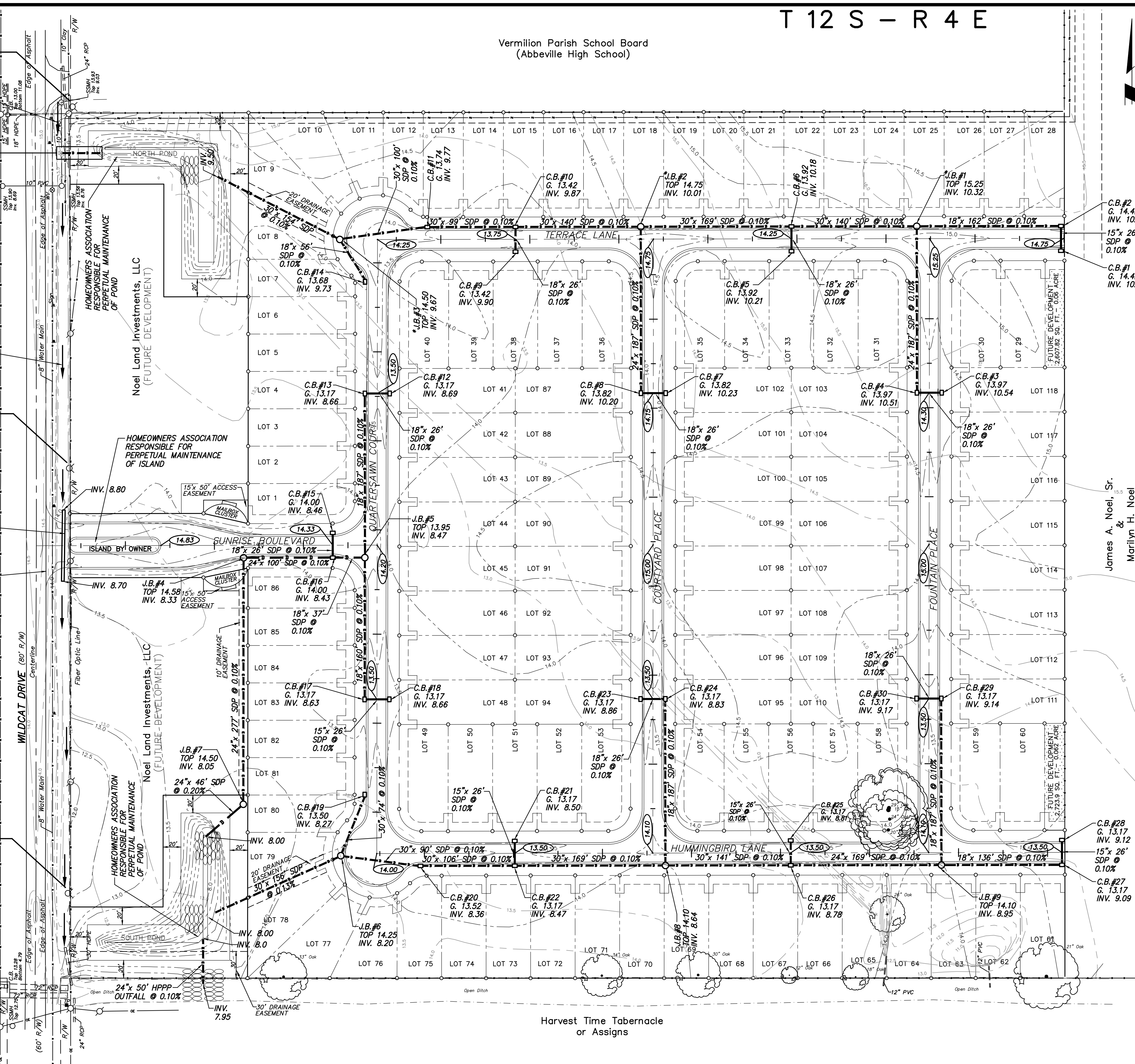
GRADE DITCH TO DRAIN THIS AREA

SEE INSET THIS SHEET

GRADE DITCH FOR APPROX. 900' @ 0.11% (SEE THIS SHEET)

30" x 80' A2000 SIDE DRAIN @ 0.11% (MATCH DITCH GRADE BACKFILL w/ FILTRETRE PER DETAIL SHEET 10)

MATCH EXISTING ROADWAY EDGE ELEV. = 14.41±



NORTH POND
TOP BANK = 14.0'
POND INV. 9.50 Avg.

SOUTH POND
TOP BANK = 14.0'
POND INV. 8.00 Avg.

LEGEND

⊙	- DENOTES SET 1/2" IRON ROD
⊚	- DENOTES FOUND 1/2" IRON ROD
⊙	- DENOTES SET P.K. TACK
⊚	- DENOTES FOUND P.K. TACK
---	- DENOTES FENCE
---	- DENOTES WATER LINE
---	- DENOTES WATER METER
---	- DENOTES WATER VALVE
---	- DENOTES POWER POLE
---	- DENOTES OVERHEAD ELECTRIC LINE
---	- DENOTES TELEPHONE PEDESTAL
---	- DENOTES STORM DRAIN PIPE
---	- DENOTES GUTTER ELEVATION
---	- DENOTES HIGH PERFORMANCE POLYPROPYLENE PIPE
---	- DENOTES EXISTING CONTOUR
---	- DENOTES PROPOSED CONTOUR
---	- DENOTES PROPOSED GRADE
---	- DENOTES 30" RIP RAP

GENERAL NOTES:

- CONTRACTOR IS REQUIRED TO COORDINATE WITH OWNER, ENGINEER & CITY OF ABBEVILLE TO RESOLVE ANY HORIZONTAL CONFLICTS w/ PAVEMENT, STORM DRAINS AND UTILITIES AND IMMEDIATELY NOTIFY ENGINEER OF ANY SUCH CONFLICTS IF THEY ARE DISCOVERED.
- CONTRACTOR TO CONTACT LOUISIANA ONE CALL 48 HOURS PRIOR TO ANY EXCAVATION.
- ALL CHANGES IN DESIGN, VARIATIONS OR ADDITIONAL WORK MUST RECEIVE PRIOR APPROVAL BY OWNER, ENGINEER, CITY OF ABBEVILLE AND CITY OF ABBEVILLE'S REPRESENTATIVE.
- COORDINATE ANY PIPELINE CROSSINGS WITH RESPECTIVE OWNER.
- SEE SHEET 2 FOR LAYOUT GEOMETRY.
- MAINTENANCE OF DRAINAGE & DETENTION FACILITIES OUTSIDE OF PUBLIC RIGHT OF WAY IS NOT THE RESPONSIBILITY OF THE CITY OF ABBEVILLE.
- ALL CATCH BASINS ARE TYPE I UNLESS OTHERWISE NOTED.
- MAINTENANCE OF DETENTION POND WILL BE THE RESPONSIBILITY OF THE HOA.
- VERIFY TOP ELEVATIONS IN FIELD.
- DIMENSIONS ARE TO CENTER OF STRUCTURES.



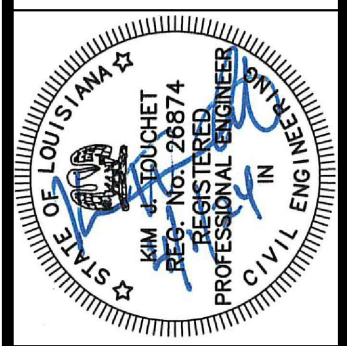
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No.	Date	Revisions
1	2/16/24	ADDRESS CITY REVIEW COMMENTS
2	4/01/24	ADDRESS REVIEW COMMENTS

James A. Noel, Sr.
&
Marilyn H. Noel

NOEL LAND INVESTMENTS, LLC
DOVETAIL
DRAINAGE FACILITIES



PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Abbeville, Louisiana
(337)893-8597
CONSULTING ENGINEERS & LAND SURVEYORS

Designed	K.A.T.
Drawn	K.A.S.
Checked	K.J.I.
Approved	K.A.T.
OCTOBER 2023	
Scale	1" = 60'
File No.	21-148
Sheet	5 Of 12

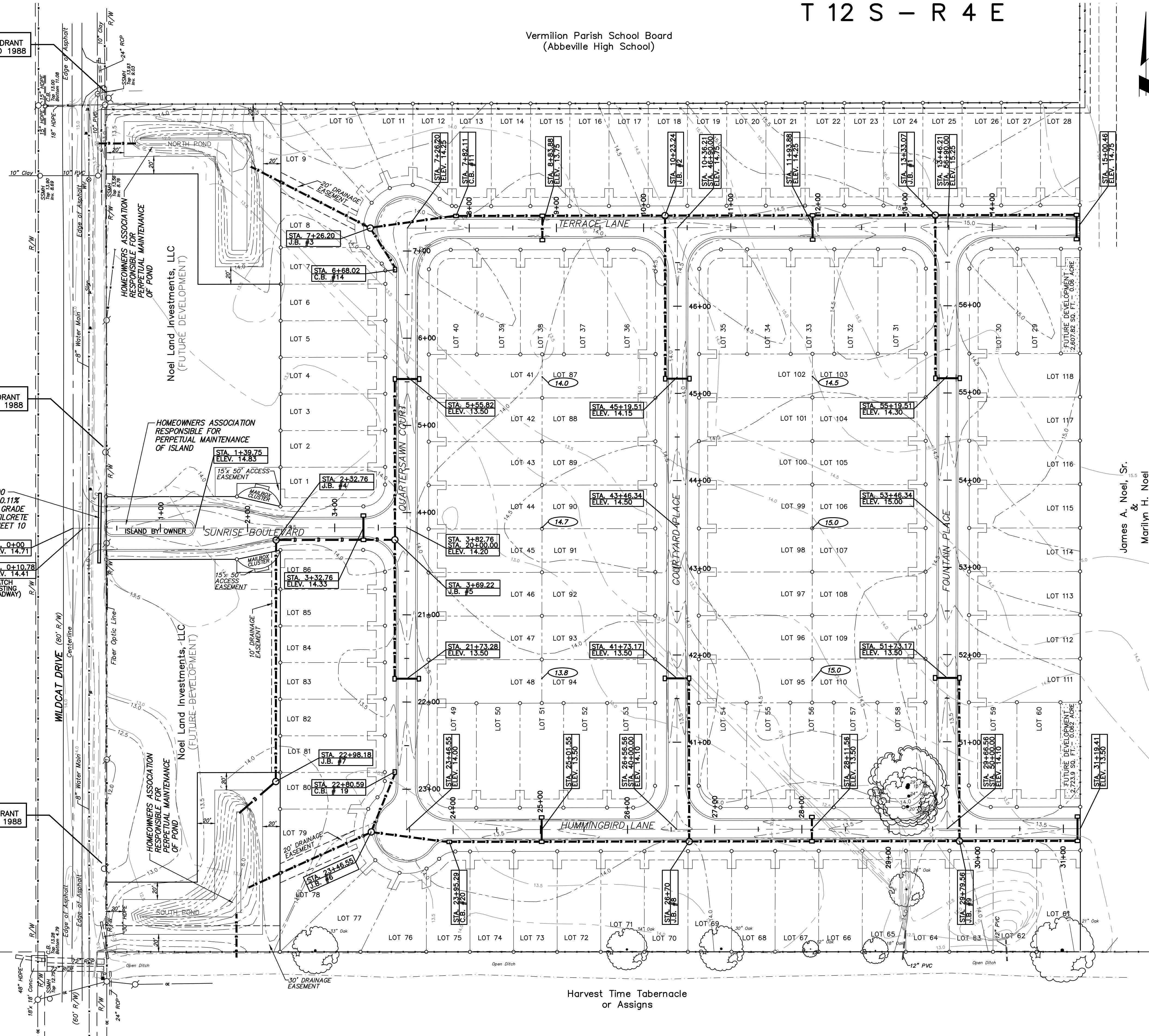
Vermilion Parish School Board
(Abbeville High School)

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.11 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.69 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988

Section 24
Section 19



NORTH POND
TOP BANK = 14.0'
POND INV. 9.50 Avg.

SOUTH POND
TOP BANK = 14.0'
POND INV. 8.00 Avg.

- LEGEND**
- ⊙ - DENOTES SET 1/2" IRON ROD
 - - DENOTES FOUND 1/2" IRON ROD
 - △ - DENOTES SET P.K. TACK
 - ▲ - DENOTES FOUND P.K. TACK
 - - DENOTES FENCE
 - - DENOTES WATER LINE
 - - DENOTES WATER METER
 - - DENOTES WATER VALVE
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - - DENOTES TELEPHONE PEDESTAL
 - - DENOTES EXISTING CONTOUR
 - - DENOTES PROPOSED CONTOUR
 - 14.70 - DENOTES PROPOSED GRADE

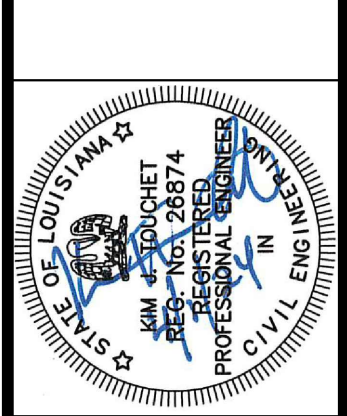


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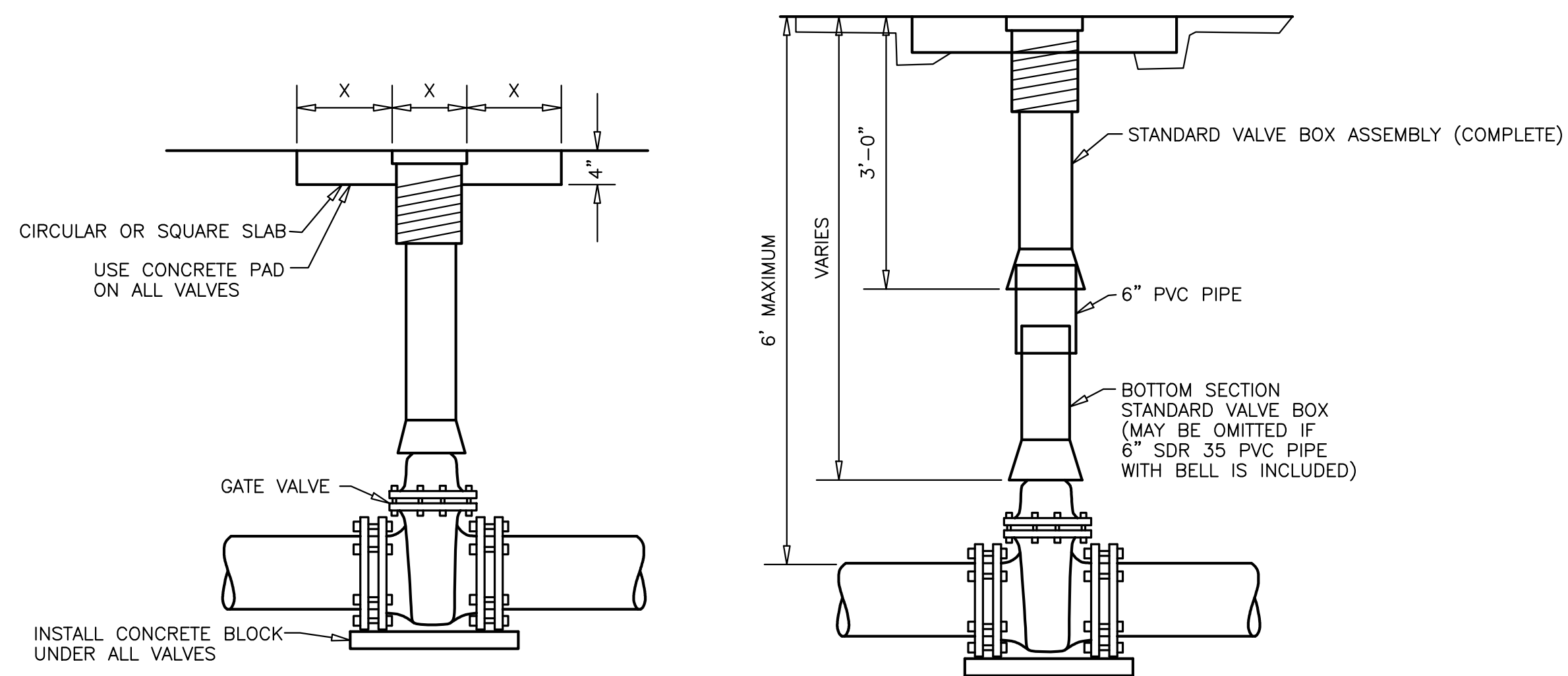
No.	Date	Revisions
1	2/16/24	ADDRESS CITY REVIEW COMMENTS
2	4/01/24	ADDRESS REVIEW COMMENTS

NOEL LAND INVESTMENTS, LLC
DOVETAIL
GRADING & DRAINAGE FACILITIES



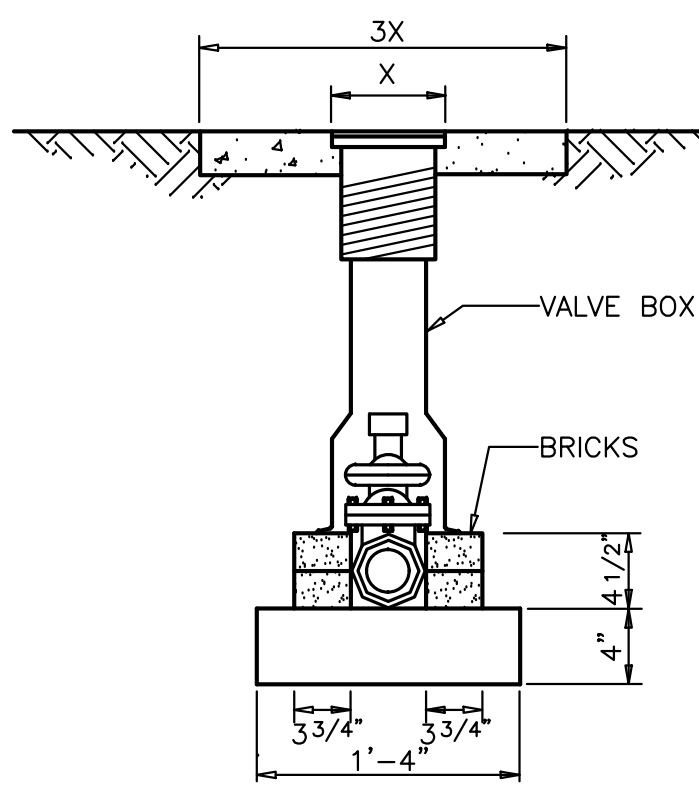
PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
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Abbeville, Louisiana
(337)893-8597
CONSULTING ENGINEERS & LAND SURVEYORS

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Drawn	K.A.S.
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OCTOBER 2023	
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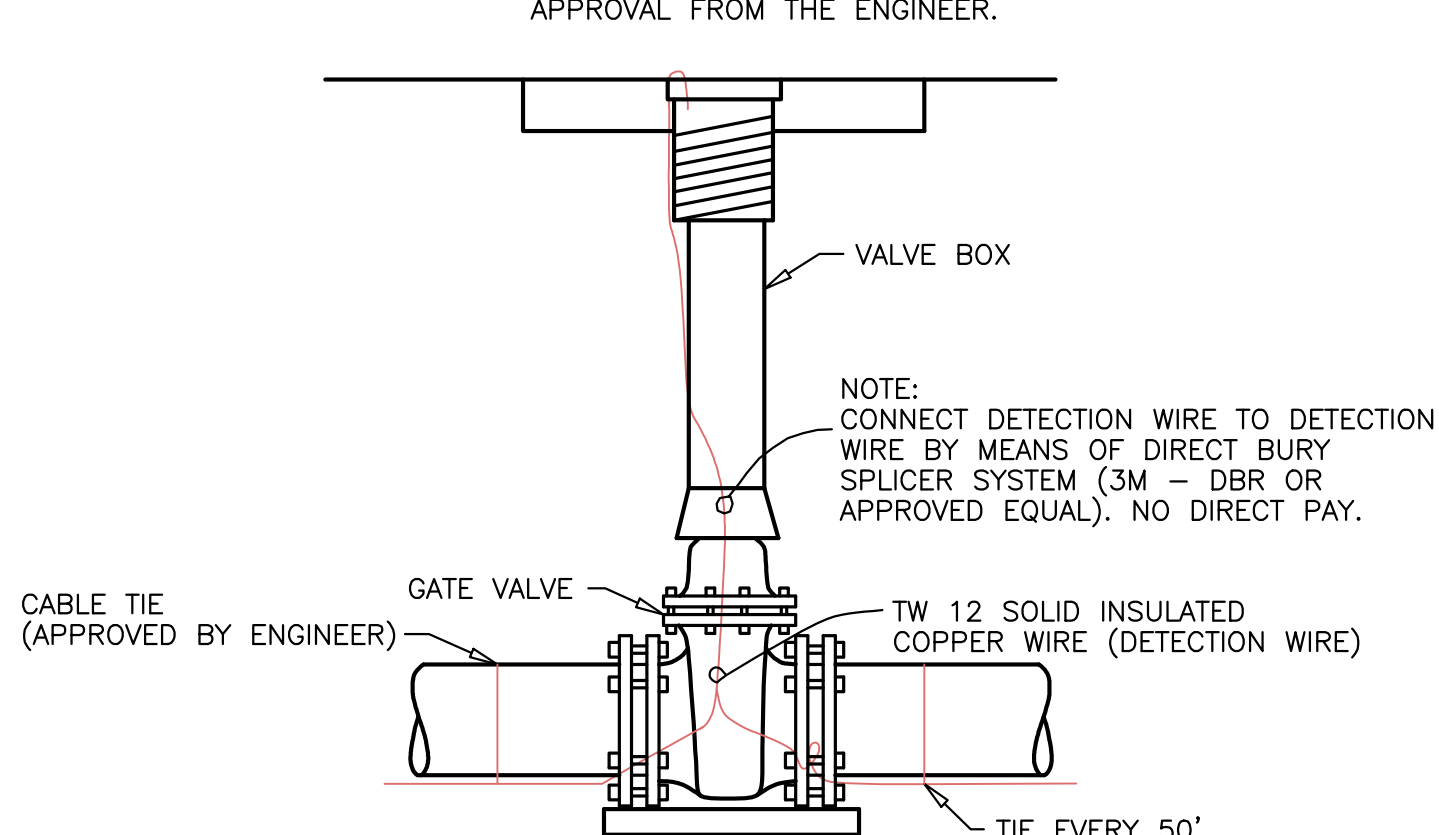


TYPICAL VALVE & BOX INSTALLATION **TYPICAL VALVE & BOX INSTALLATION BELOW NORMAL BURY**

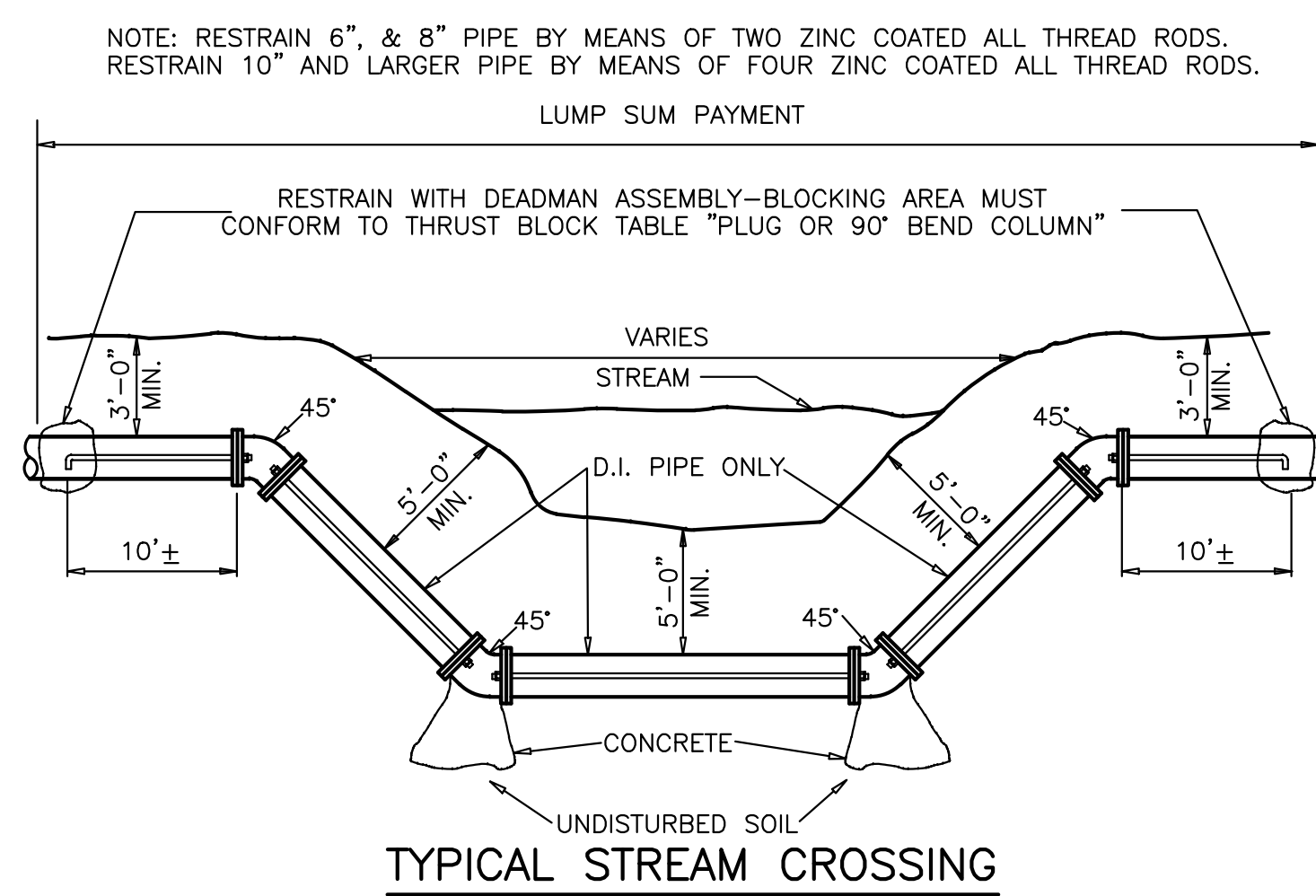
NO VALVE WILL BE INSTALLED ON A SECTION OF MAIN WITH GREATER THAN 6' OF COVER WITHOUT SPECIFIC APPROVAL FROM THE ENGINEER.



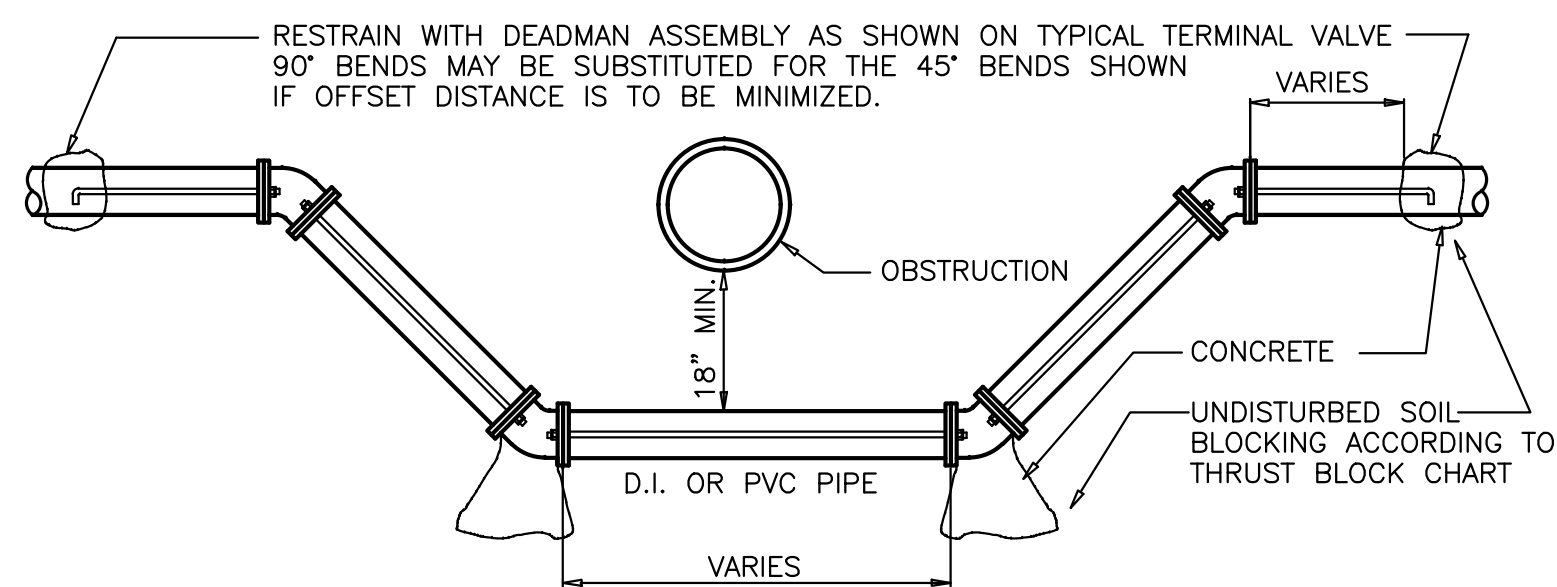
TYPICAL 2" VALVE & BOX INSTALLATION



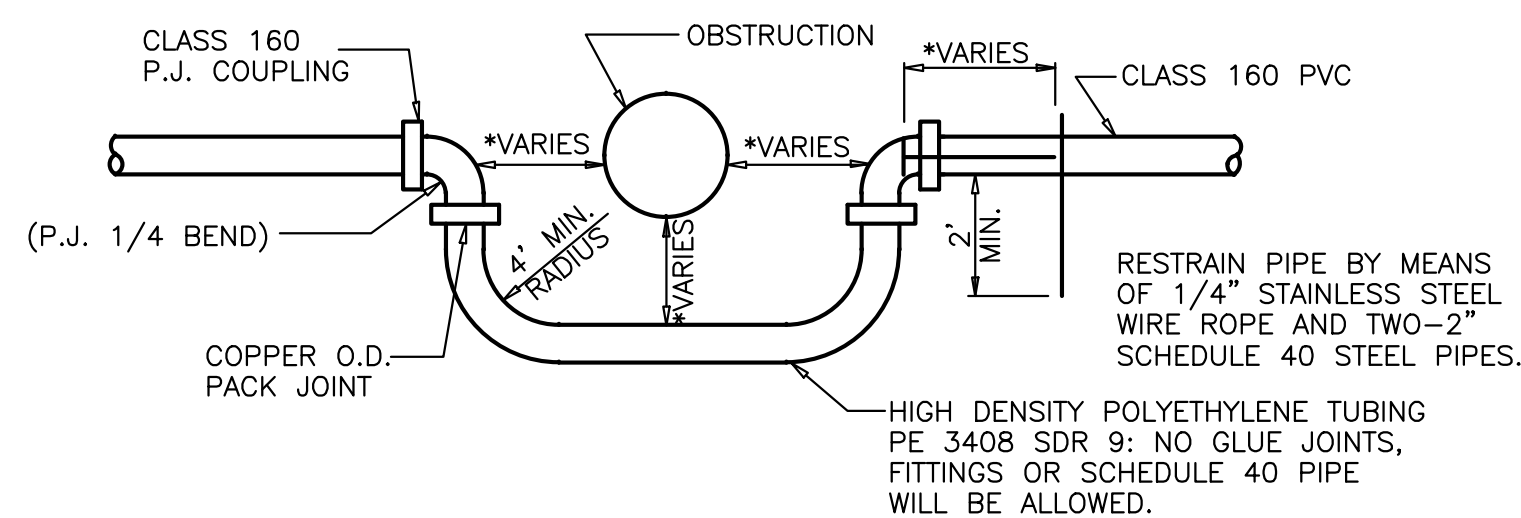
TYPICAL DETECTION WIRE INSTALLATION



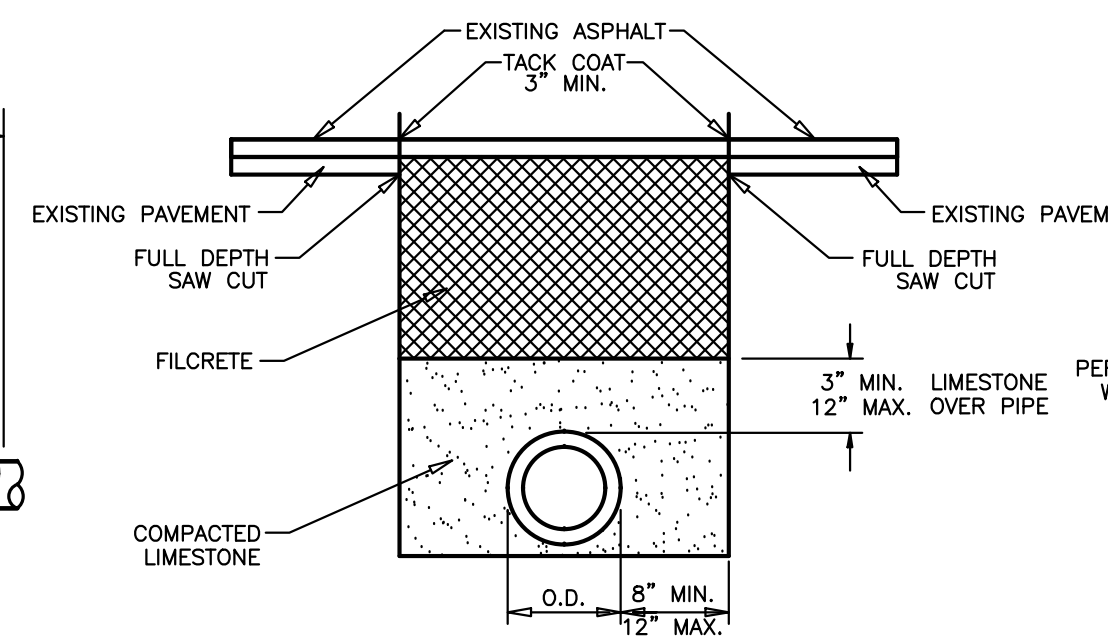
TYPICAL STREAM CROSSING



TYPICAL OFFSET - 6" MAIN AND LARGER

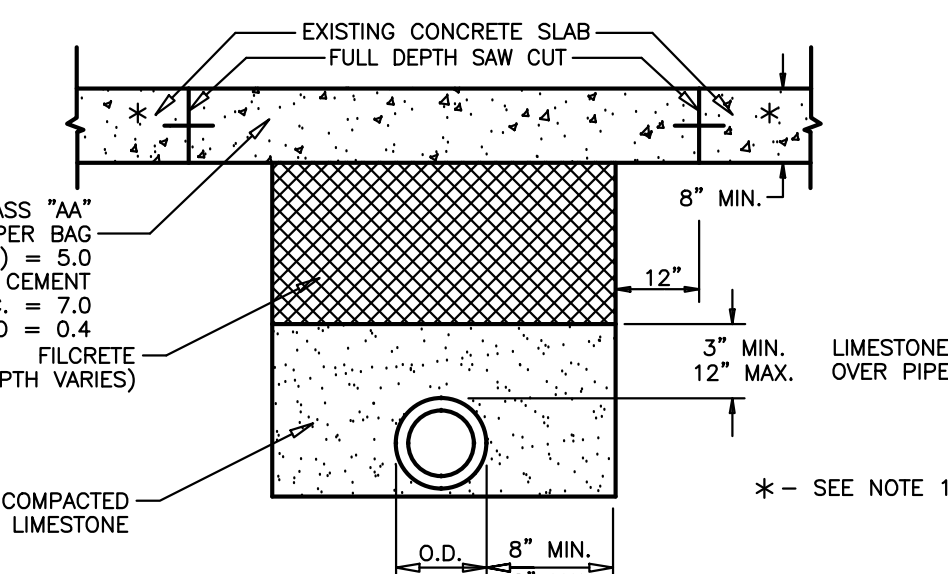


TYPICAL OFFSET/STREAM CROSSING 2" MAIN



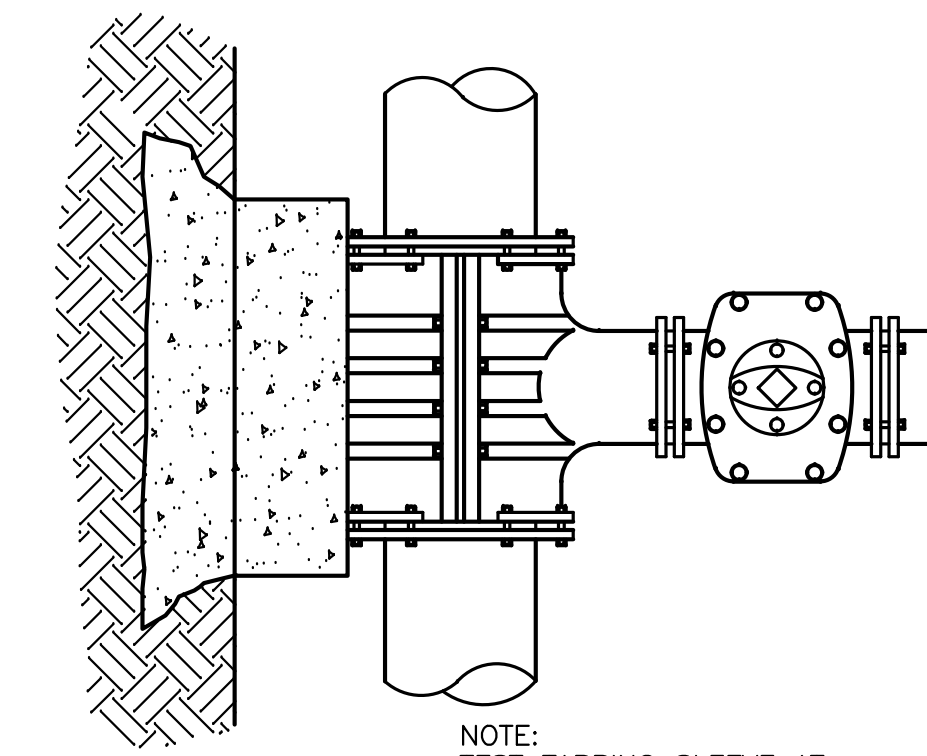
TYPICAL STREET REPAIR ASPHALT

- NOTES:
- HOT MIX ASPHALT TO BE COMPACTED TO 100% DENSITY. TYPE 3 WEARING COURSE IN ACCORDANCE WITH LOUISIANA STANDARD SPECIFICATIONS FOR ROADS & BRIDGES, LATEST EDITION. MINIMUM THREE INCHES (3") THICK.
 - FILCRETE MIX SHALL MEET CITY STANDARDS.
 - 610 LIMESTONE MUST BE COMPACTED IN 12" LIFTS TO 95% S.P. FOR EACH LIFT. A VIBRATORY COMPACTOR WILL BE REQUIRED.

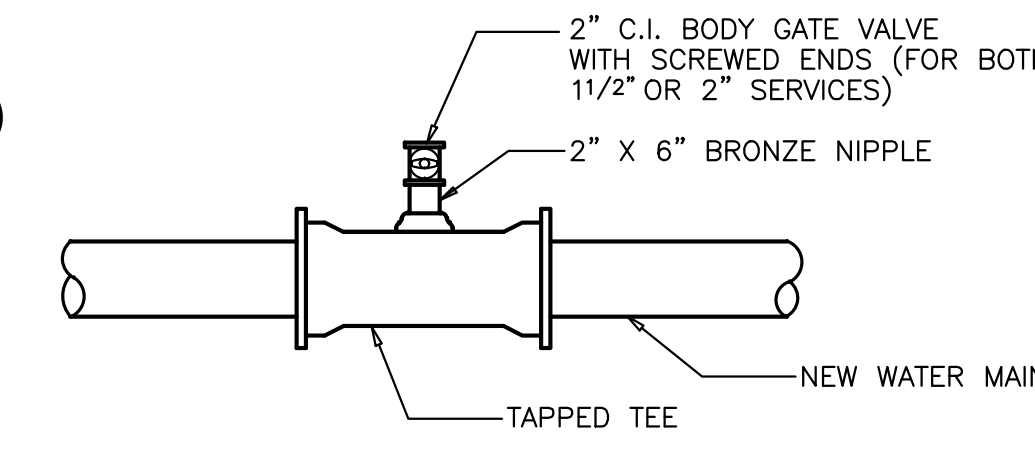


TYPICAL STREET REPAIR CONCRETE

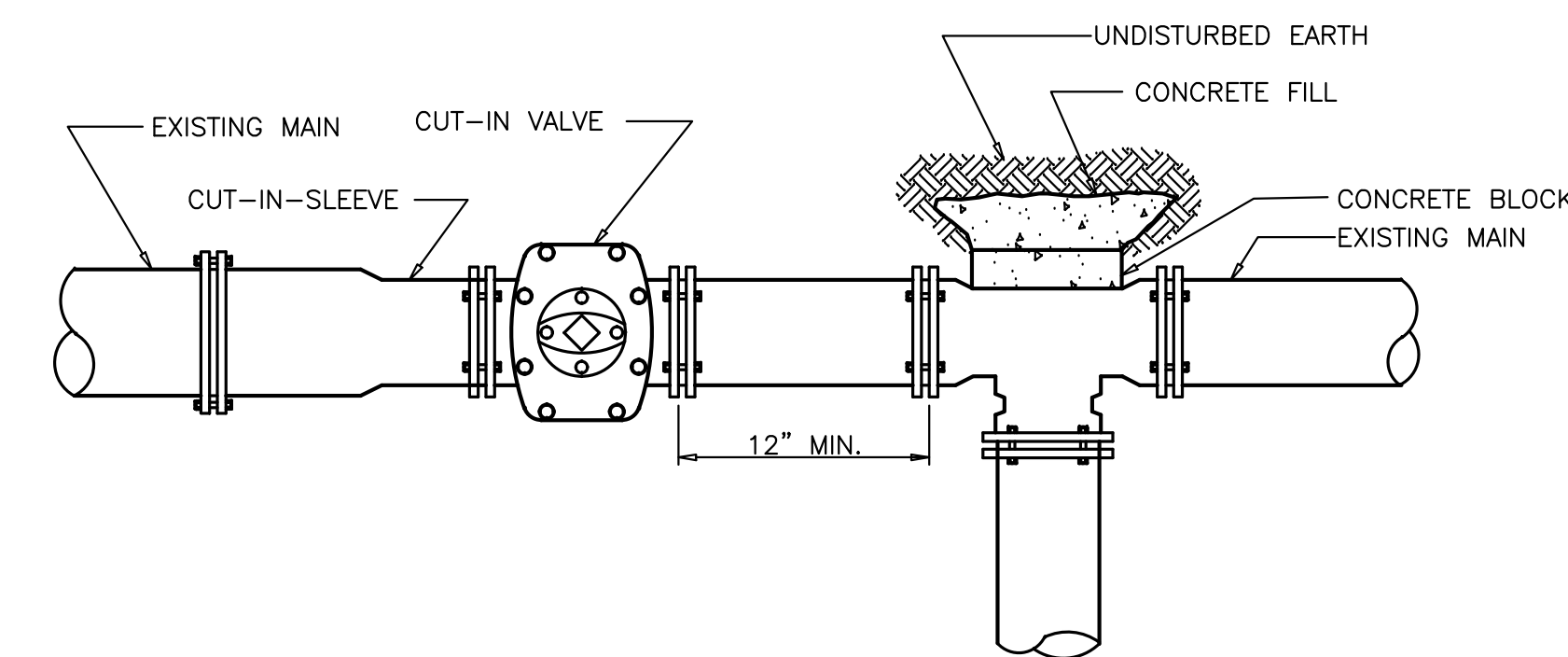
- NOTES:
- DOWEL 3/4" BAR 9" INTO EXISTING AND 9" INTO NEW CONCRETE. INSTALL AS PER PUBLIC WORKS DEPARTMENT'S CONCRETE PAVEMENT DETAILS.
 - CONCRETE TEST CYLINDERS SHALL BE MADE BY THE CONTRACTOR OR TESTING LABORATORY AND BREAK RESULTS SHALL BE FORWARDED TO THE CITY. TRAFFIC MAY BE PUT ON CONCRETE PATCH WHEN 3000 PSI STRENGTH IS REACHED.
 - A BROOM FINISH IS REQUIRED AND CONCRETE CURED BY AN APPROVED METHOD.
 - FILCRETE MIX SHALL MEET CITY STANDARDS AND SHALL BE POURED AS SHOWN ABOVE.
 - ALL NEW JOINTS SHALL CONFORM TO THE EXISTING JOINTS.
 - 610 LIMESTONE MUST BE COMPACTED IN 12" LIFTS TO 95% S.P. FOR EACH LIFT. A VIBRATORY COMPACTOR WILL BE REQUIRED.



TYPICAL TAPPING SLEEVE & VALVE



TYPICAL TAPPED TEE CONNECTION

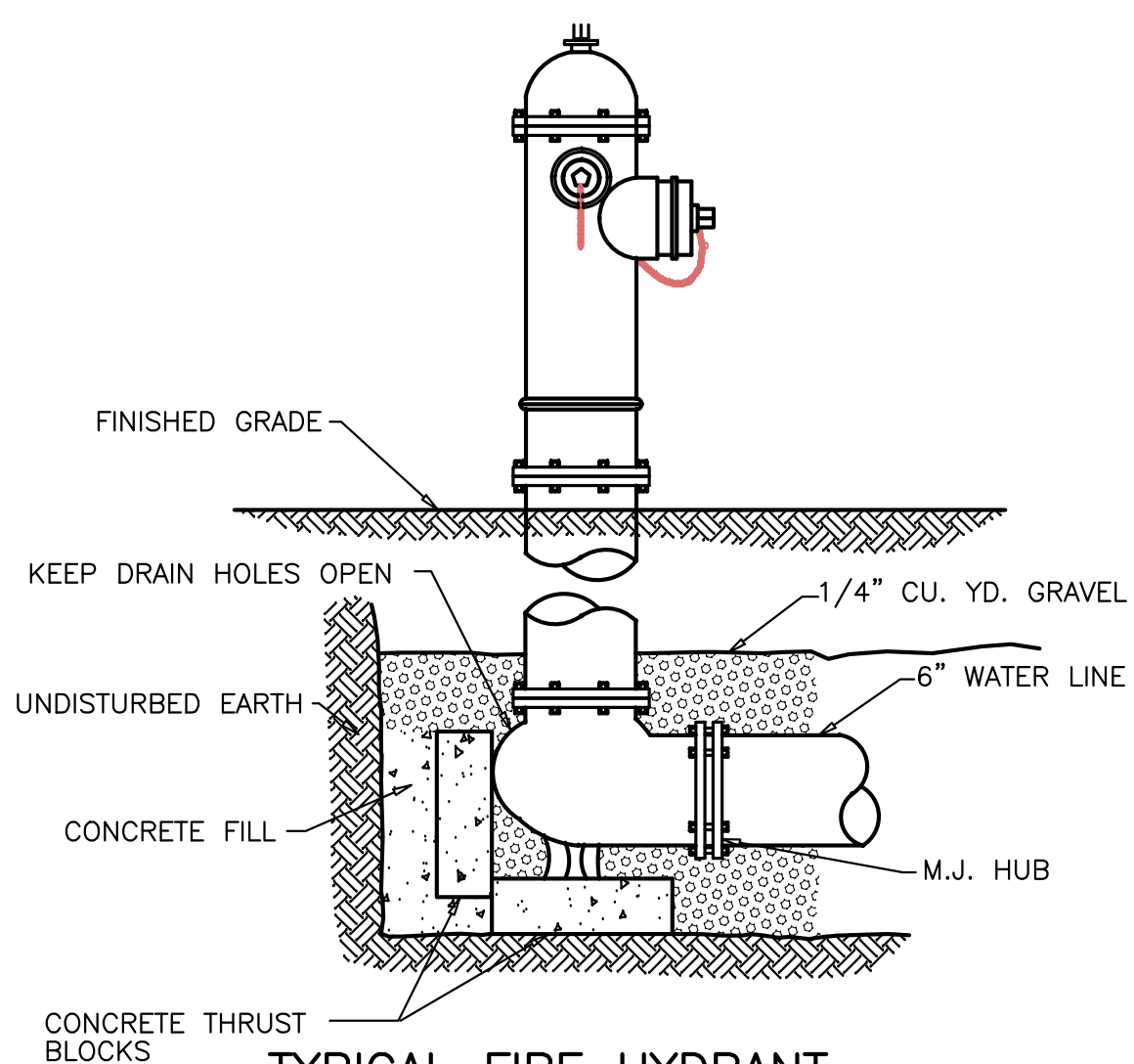


TYPICAL CUT IN SLEEVE & VALVE AND TEE

GENERAL:
NO VALVE SHALL BE OPERATED TO ALLOW WATER TO BE TRANSMITTED FROM A UTILITIES SYSTEM SOURCE WITHOUT THE DIRECT SUPERVISION OF CITY WATER DEPARTMENT. VIOLATORS WILL BE PROSECUTED.

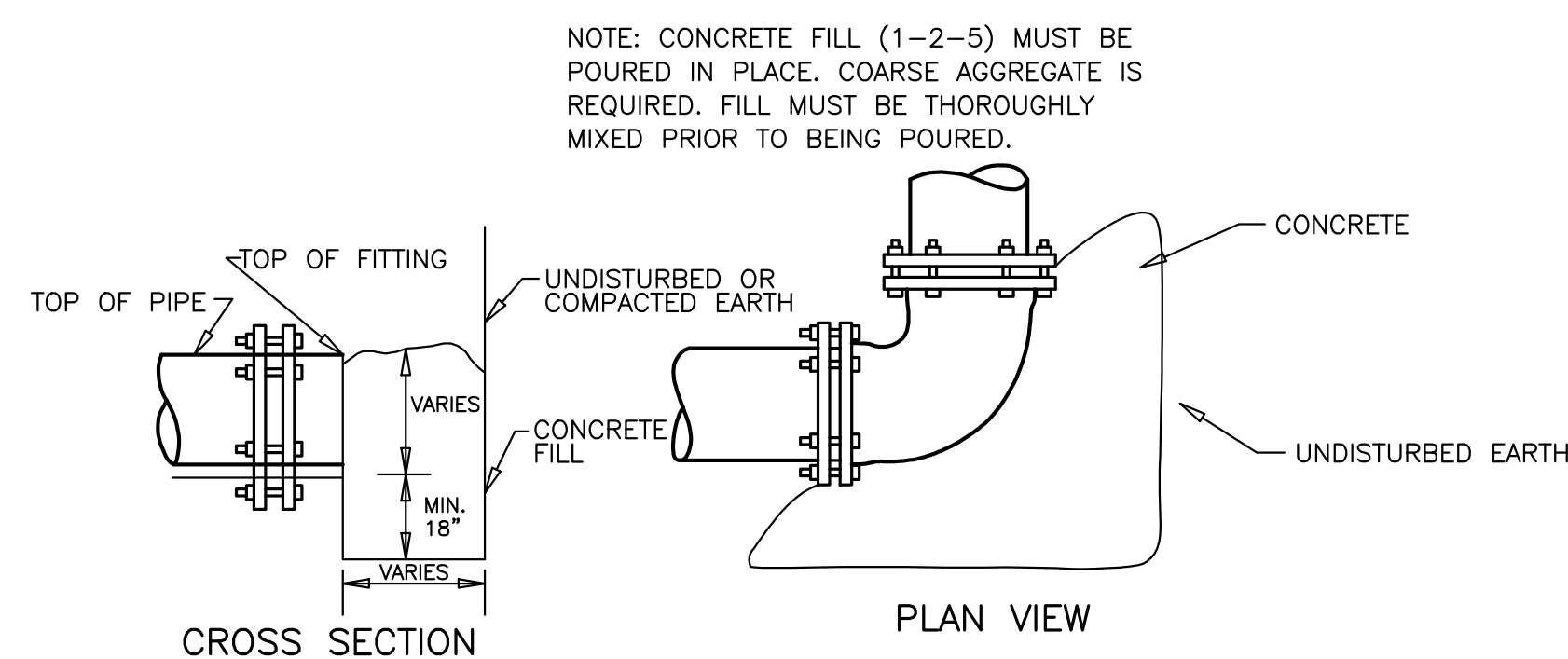
DEAD END MAINS MUST BE RESTRAINED BY MEANS A CONCRETE DEADMAN SYSTEM.

- REQUIREMENTS
- ALL FIRE HYDRANTS AND VALVE BOXES SHALL BE INSTALLED TO MATCH THE FINISHED ELEVATION/GRADE.
 - ALL FITTINGS, VALVES AND FIRE HYDRANTS MUST BE SUPPORTED THROUGHOUT BY CONCRETE BLOCKING.
 - BOLTS MUST BE OPERABLE (FREE OF CONCRETE).
 - ALL FITTINGS, VALVES AND FIRE HYDRANTS, PIPE AND SERVICE TUBING MUST CONFIRM TO THE CURRENT CITY UTILITIES SYSTEM'S SPECIFICATIONS.
 - RESTRAIN FITTINGS TO CASINGS.
 - ALL INSTALLATIONS STANDARDS/METHODS NOT SPECIFICALLY STATED IN THE CURRENT CITY UTILITIES SYSTEM'S SPECIFICATIONS MUST ADHERE TO THE STANDARD OF JURISDICTION (AWWA, NFPA, MANUFACTURER STANDARDS)



TYPICAL FIRE HYDRANT

THE FIRE HYDRANT MAIN NOZZLE SHALL BE INSTALLED PERPENDICULAR AND FACING THE ROADWAY CENTER LINE
FIRE HYDRANT LEAD - LENGTH OF PIPING FROM SUPPLY MAIN TO HYDRANT IN ADDITION TO THE TYPICAL INSTALLATION. PAYMENT SHALL BE PER FOOT OF PIPING. RESTRAIN AT NO ADDITIONAL PAY.



TYPICAL THRUST BLOCKING FOR ALL BENDS 6" AND LARGER

PIPE SIZE	THRUST BLOCK BEARING AREA IN SQUARE FEET				MINIMUM COUNT OF BLOCKS
	PLUG OR 90° BEND	45° BEND	22-1/2° BEND	TEE	
6"	3	2	1.5	3	
8"	5	2.5	2	4	
10"	7	4	3	5	
12"	10	6	5	7	
16"	14	8	7	10	
18"	18	12	9	14	

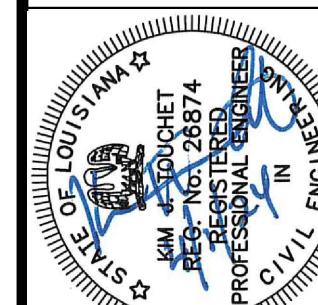
NOTE: THIS SHEET HAS BEEN ADAPTED FROM CITY OF LAFAYETTE STANDARDS

NOT ALL DETAILS ON THIS SHEET ARE APPLICABLE TO THIS PROJECT. THEY ARE SHOWN FOR INFORMATIONAL PURPOSES & ARE TO BE USED AS NEEDED FOR REVIEW

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No.	Date	Revisions	By
1	2/16/24	ADDRESS CITY REVIEW COMMENTS	K.A.S.
2	4/01/24	ADDRESS REVIEW COMMENTS	K.A.S.

NOEL LAND INVESTMENTS, LLC
DOVETAIL
WATER DETAILS



PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
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Abbeville, Louisiana
(337) 893-8397
CONSULTING ENGINEERS & LAND SURVEYORS

Scale	Not to Scale
File No.	21-148
Sheet	7 of 13
Designed	KJT
Drawn	KAS
Checked	KJT
Approved	KJT
OCTOBER 2023	

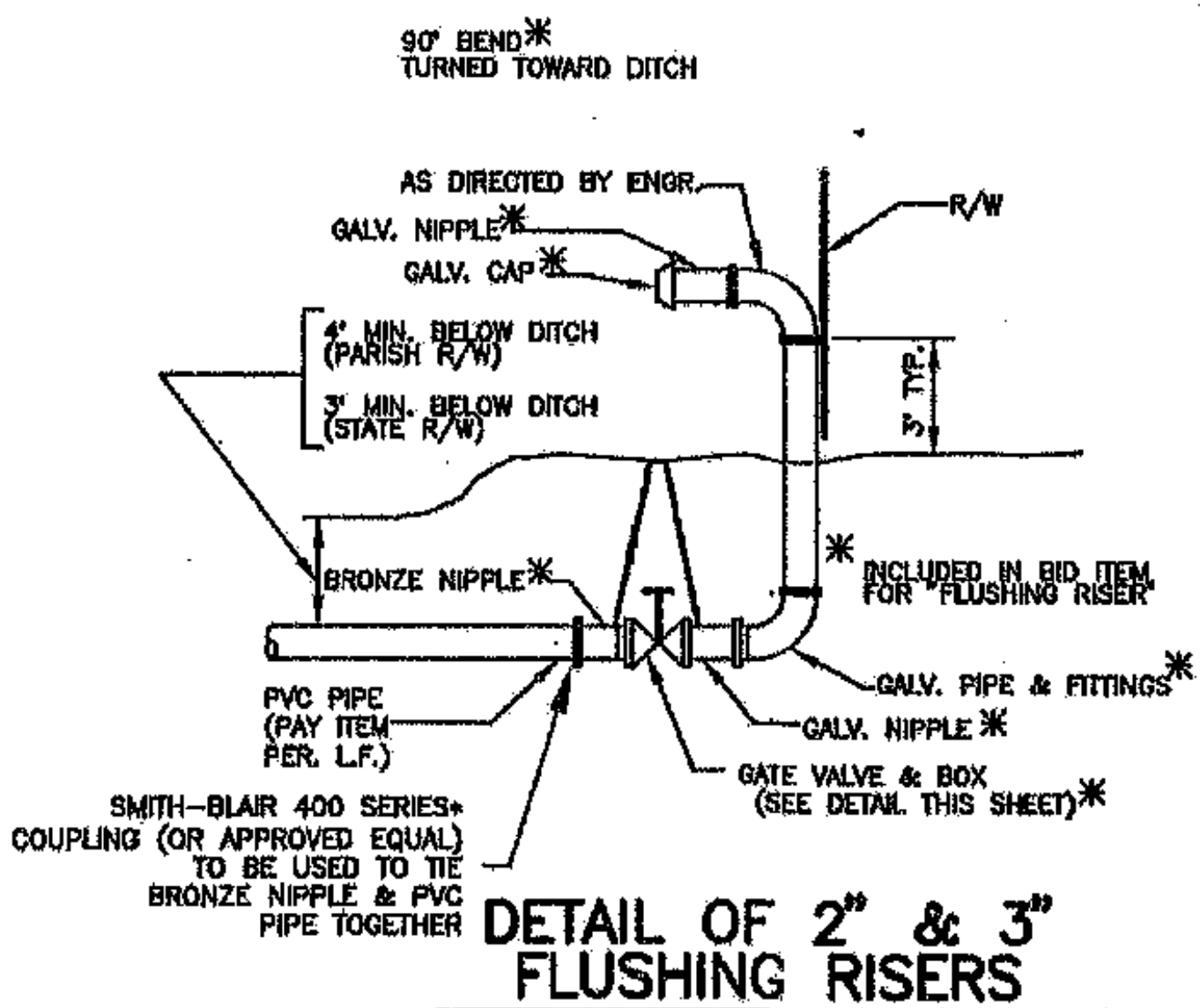
WATERLINE LAYOUT

GENERAL NOTES:

- 1.) CONTRACTOR IS REQUIRED TO COORDINATE WITH CITY OF ABBEVILLE AND ENGINEER TO RESOLVE ANY HORIZONTAL CONFLICTS WITH OTHER UTILITIES AND IMMEDIATELY NOTIFY ENGINEER OF ANY SUCH CONFLICTS IF THEY ARE DISCOVERED.
- 2.) CONTRACTOR TO CONTACT LOUISIANA ONE CALL 48 HOURS PRIOR TO ANY EXCAVATION.
- 3.) ALL CHANGES IN DESIGN, VARIATIONS OR ADDITIONAL WORK MUST RECEIVE PRIOR APPROVAL BY CITY OF ABBEVILLE.

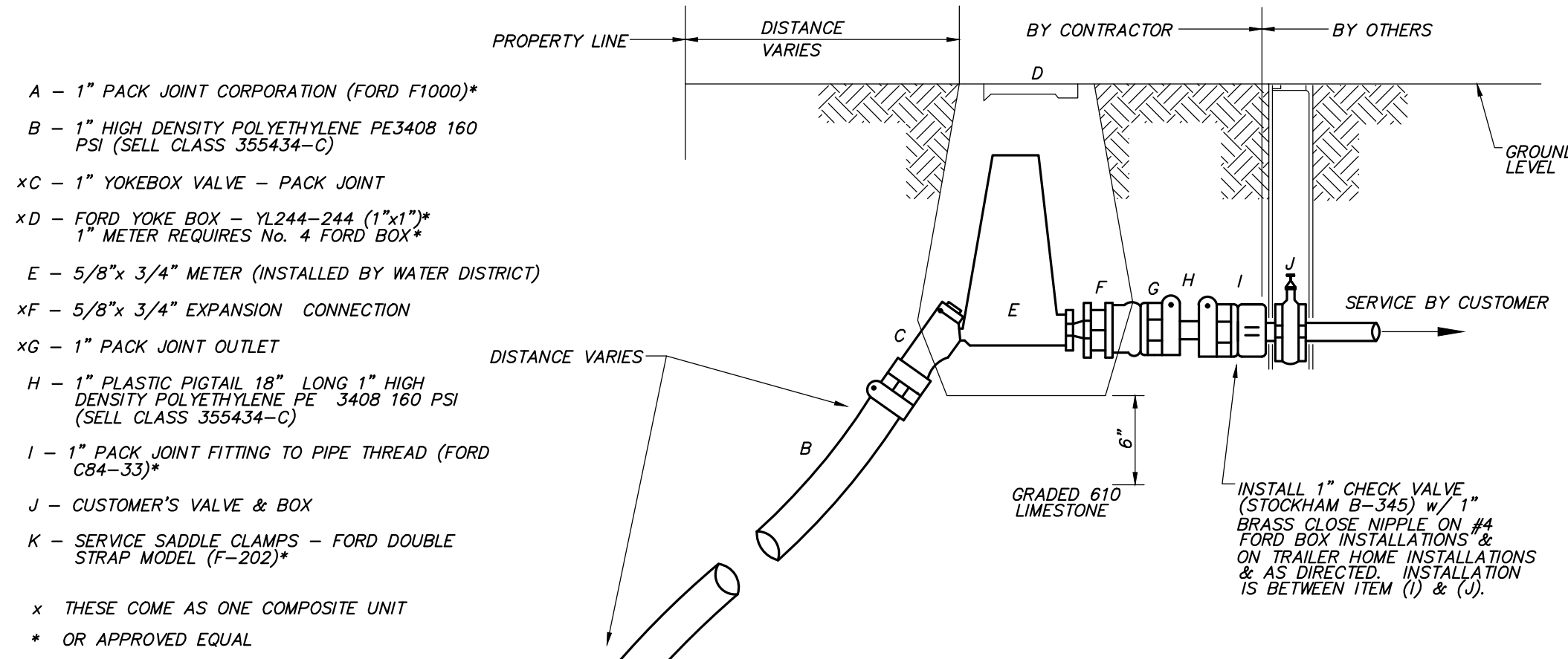
NOTES:

- 1.) WATER MAINS SHALL HAVE A MINIMUM HORIZONTAL SEPARATION OF 6 FEET FROM ANY EXISTING OR PROPOSED SEWER MAINS/LINES. DISTANCE SHALL BE MEASURED EDGE TO EDGE OF MAINS.
- 2.) WATER MAINS SHALL HAVE A MINIMUM VERTICAL SEPARATION OF 18 INCHES BETWEEN OUTSIDE OF WATER MAIN AND OUTSIDE OF SEWER MAIN.
- 3.) ALL IMPROVEMENTS SHALL MEET LAC TITLE 51 (SANITARY CODE), LEAD REQUIREMENTS PER PART XII (WATER SUPPLIES) AND XIV (PLUMBING) AS MANDATED BY THE LOUISIANA LOW LEAD ACT. (ACT 362).



NOTES:

* IF MECHANICAL JOINT GATE VALVES ARE USED IN LIEU OF SCREW-TYPE VALVES, A PVC SECTION AND SMITH-BLAIR 400 SERIES COUPLING SHALL BE USED ON THE BACKSIDE OF THE GATE VALVE FOR TIE-IN TO GALVANIZED, TO BE INCLUDED IN BID ITEM FOR "FLUSHING RISER".



DETAIL SHOWN FOR INFORMATIONAL PURPOSES ONLY. HOMEOWNER TO CONTACT CITY OF ABBEVILLE FOR METER INSTALLATION.

TYPICAL WATER SERVICE CONNECTION

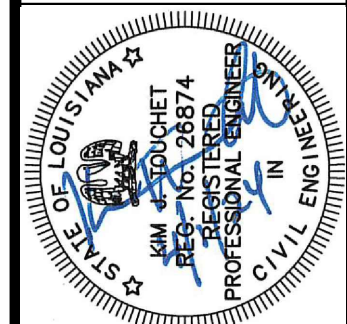
N.T.S.

NOTE: INSERTS MUST BE USED ON ALL TUBING CONNECTIONS. NO DIRECT PAYMENT. (FORD #52 OR DISTRICT APPROVED).

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No.	Date	Revisions	By
2	4/01/24	ADDRESS REVIEW COMMENTS	K.A.S.
1	2/16/24	ADDRESS CITY REVIEW COMMENTS	K.A.S.

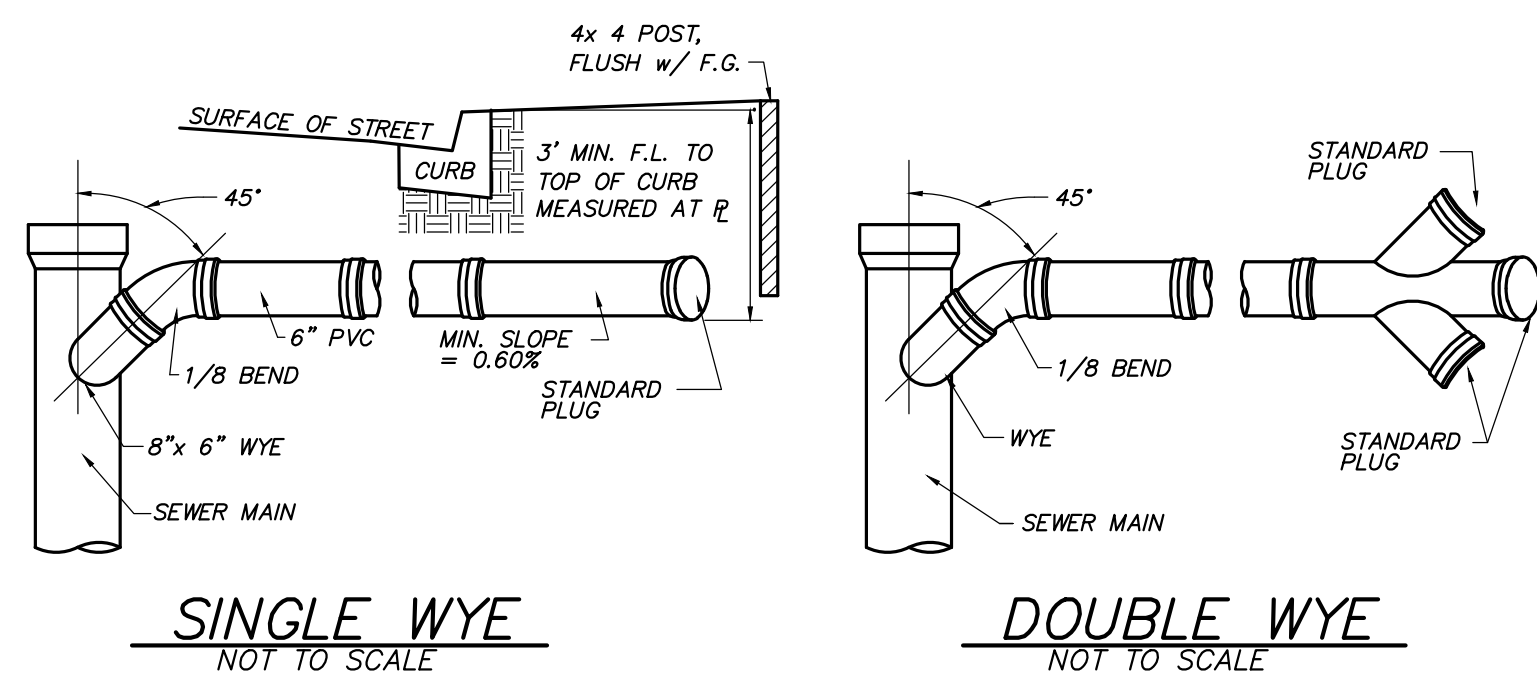
NOEL LAND INVESTMENTS, LLC
DOVETAIL
WATER DETAILS



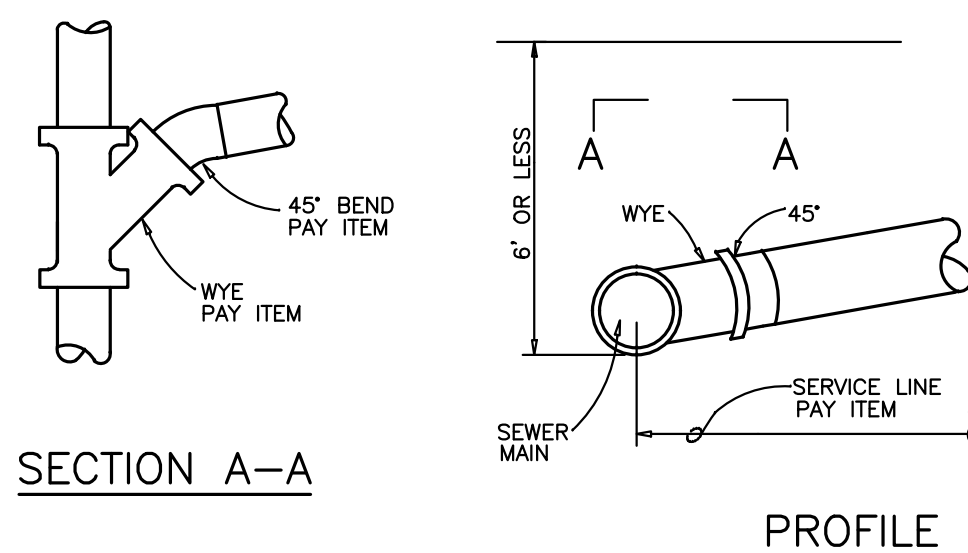
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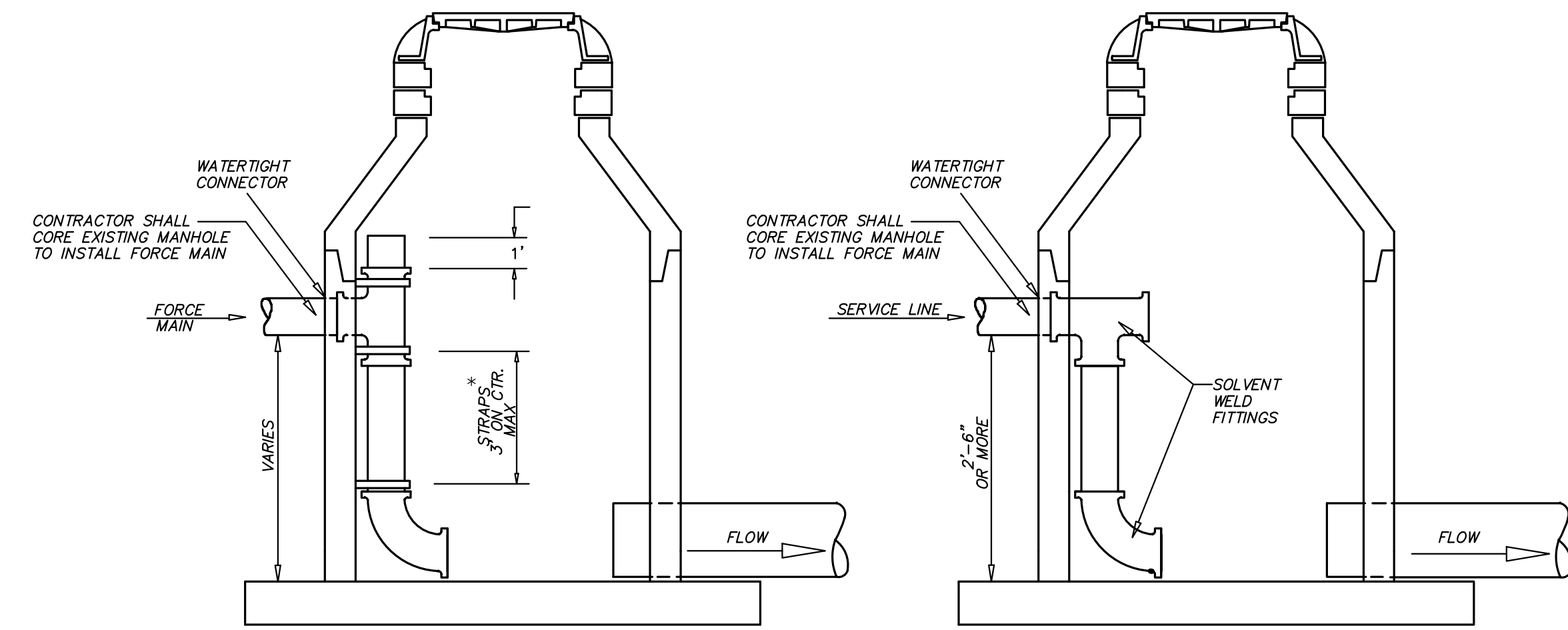
FOR REVIEW



SEE SEWER SERVICE CONNECTION DETAIL THIS SHEET FOR CLEANOUTS



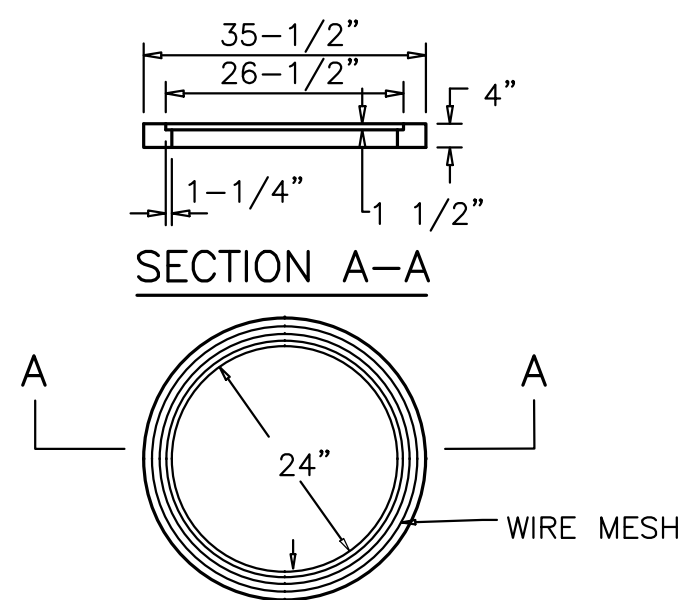
SEWER SERVICE CONNECTION (WITHOUT RISER)



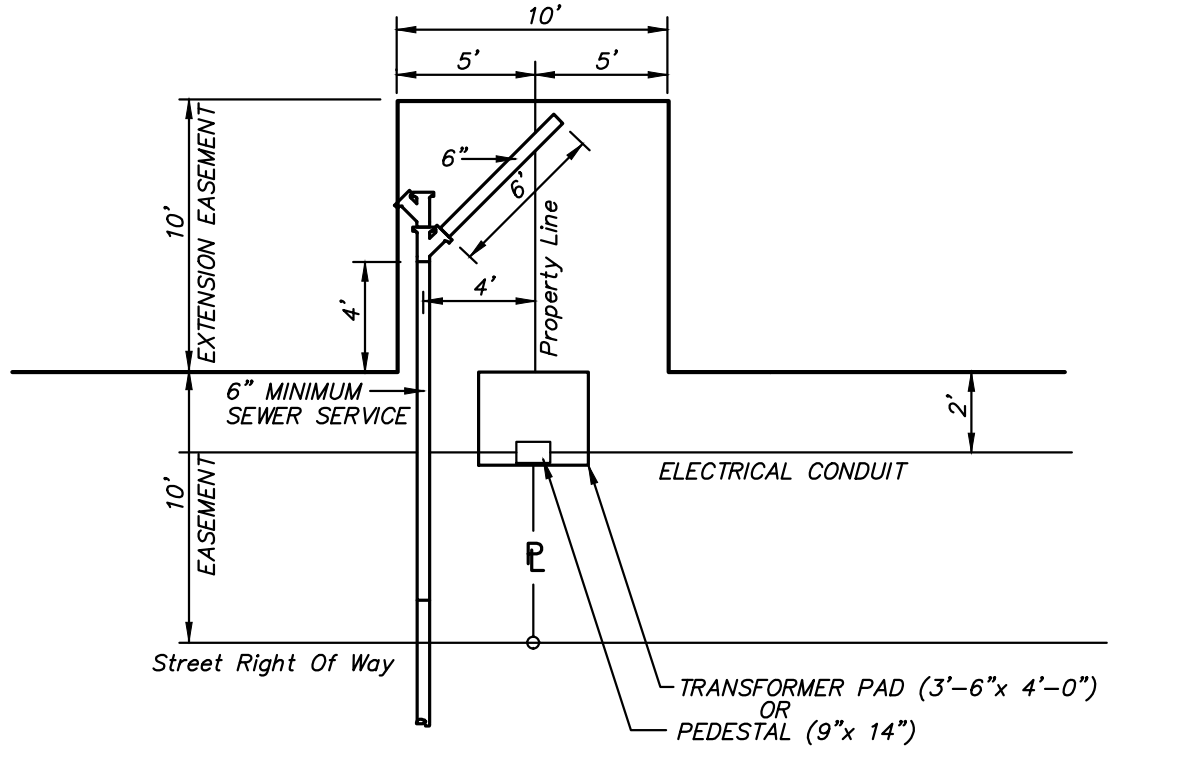
FORCE MAIN TIE-IN SERVICE INTO MANHOLE

* 1/8" X 1" STAINLESS STEEL STRAP, ANCHOR TO WALLS WITH S.S. BOLTS. S.S. STRAP AND BOLTS ARE TO BE A MINIMUM GRADE TYPE 316

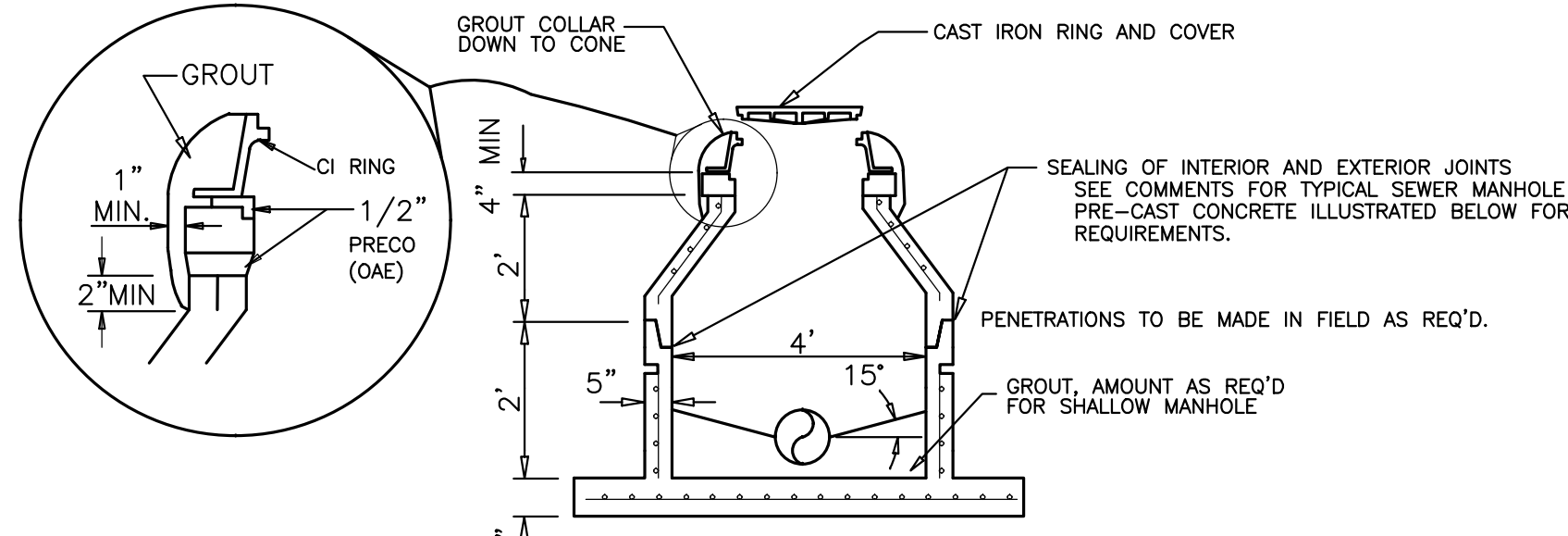
INSIDE MANHOLE DROPS



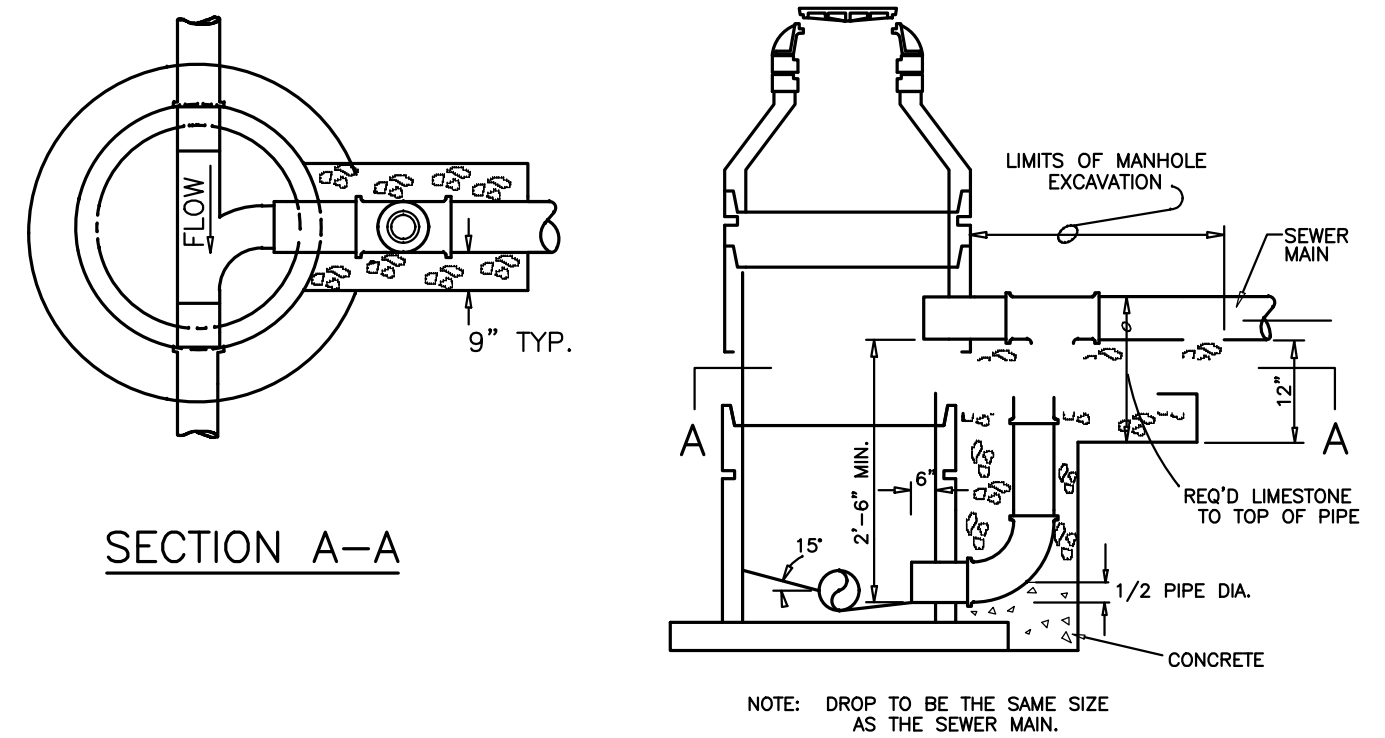
CONCRETE ADJUSTING DONUT



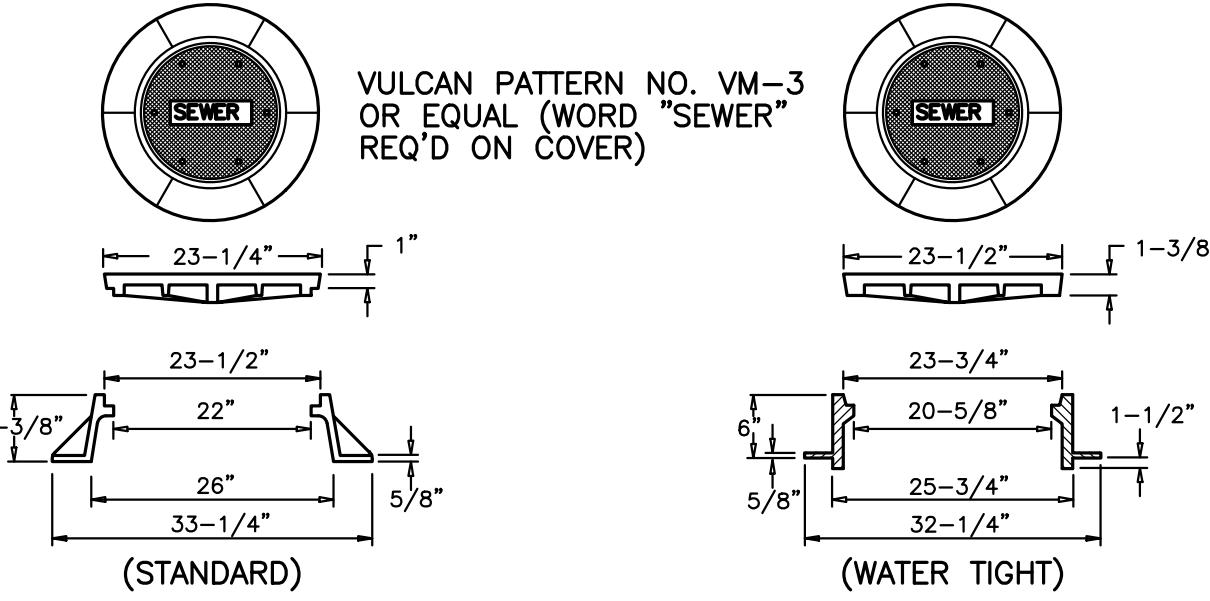
SEWER SERVICE IN UTILITIES EASEMENT



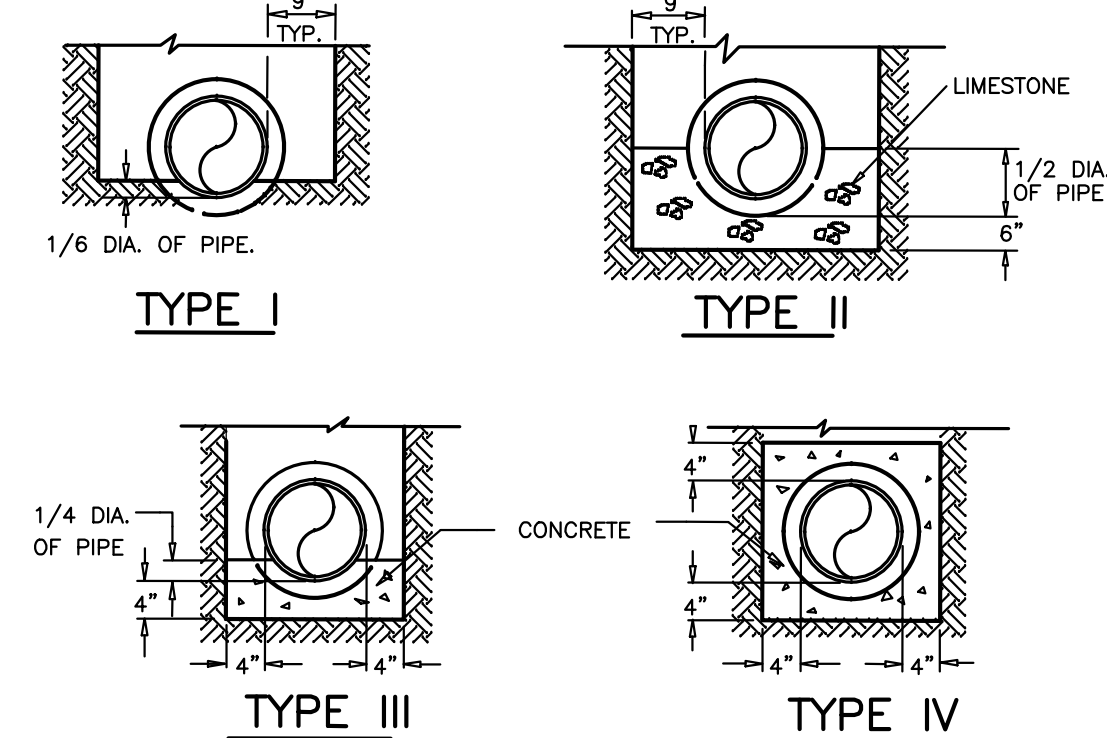
SHALLOW SEWER MANHOLE (PRE-CAST CONCRETE)



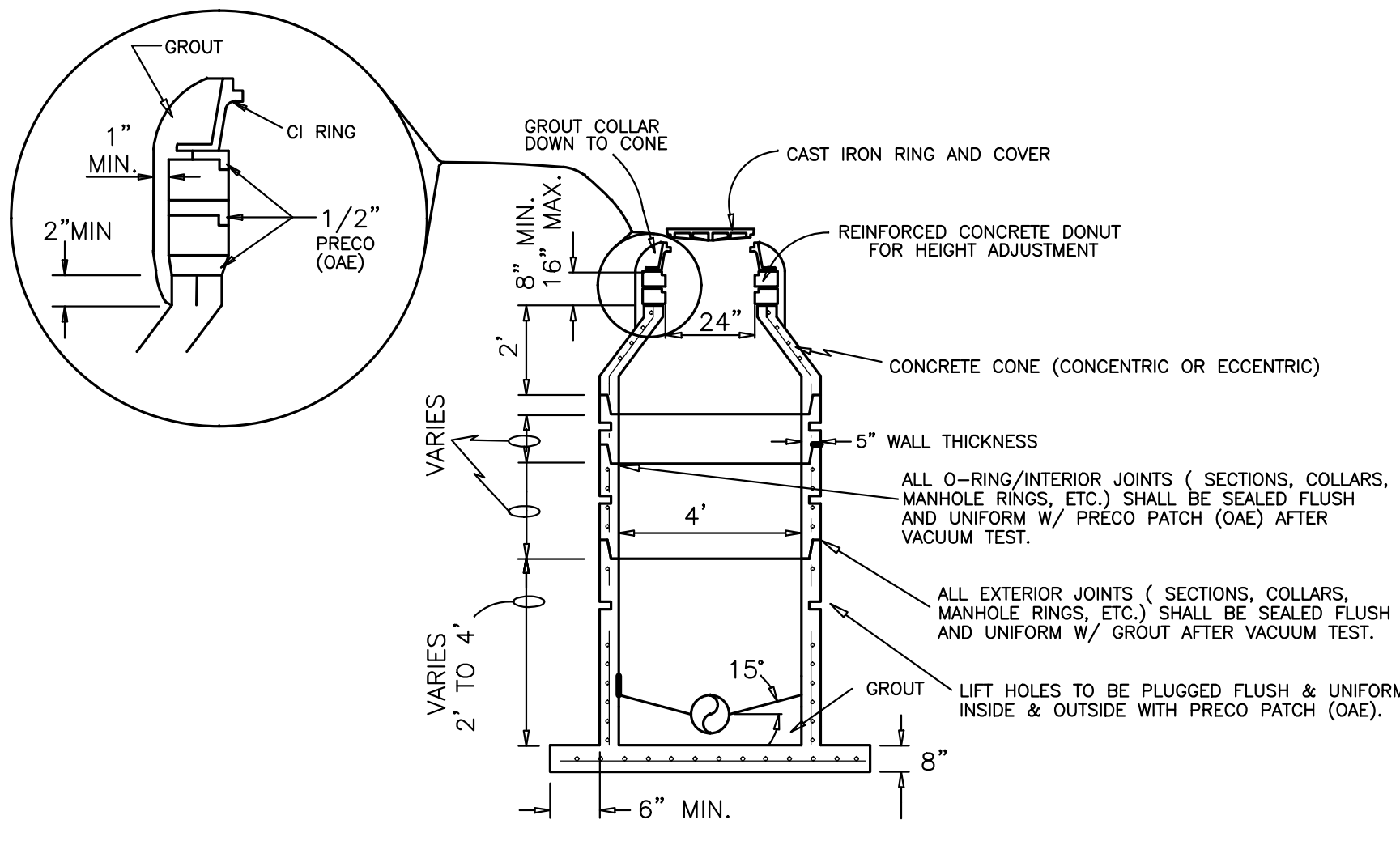
TYPICAL MAIN LINE DROP MANHOLE



MANHOLE FRAME AND COVER

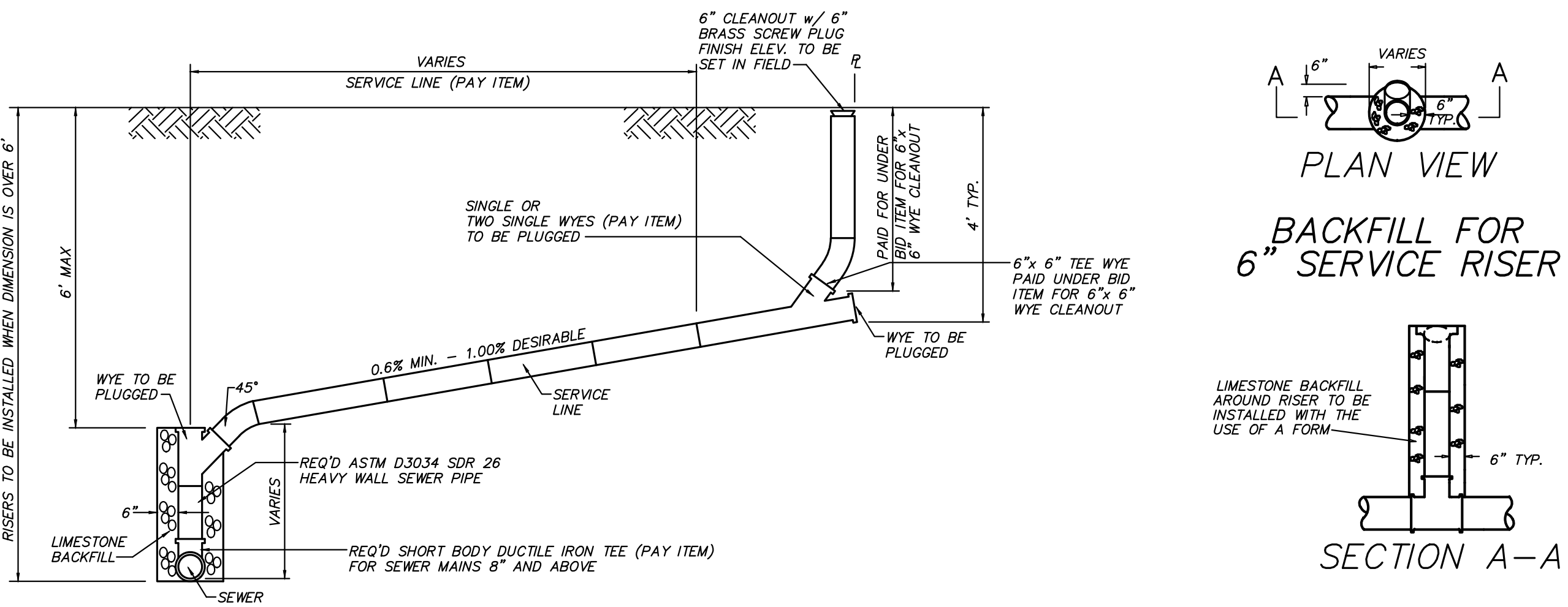


TYPICAL SEWER FOUNDATIONS

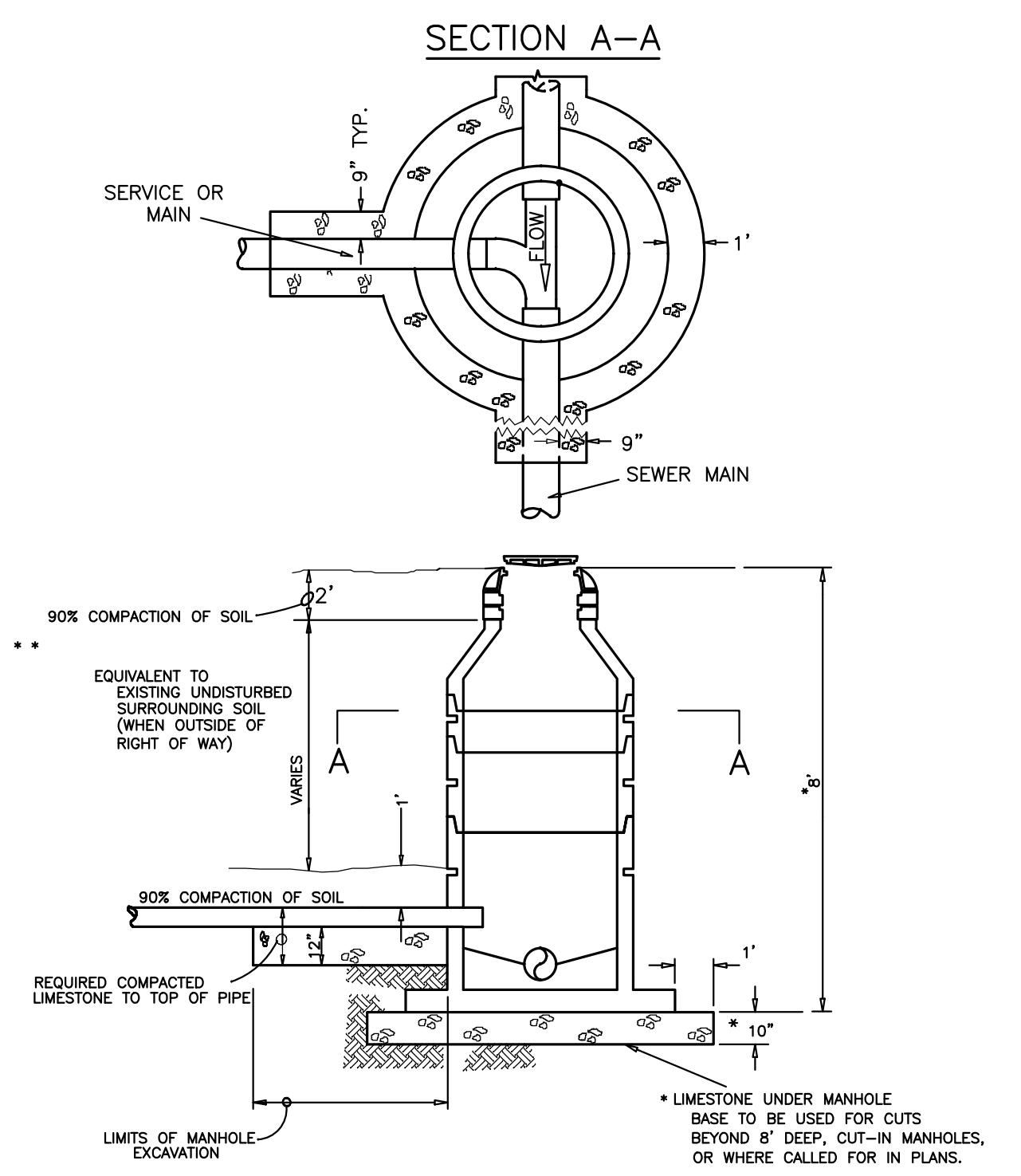


TYPICAL SEWER MANHOLE (PRE-CAST CONCRETE)

- NOTES: SHALLOW AND TYPICAL SEWER MANHOLE (PRE-CAST CONCRETE)
- 1) ALL SECTIONS ARE CUSTOM MADE AND CONFORM TO ASTM SPECIFICATIONS DESIGNATION C-478 OR LATEST REVISION FOR PRECAST CONCRETE MANHOLES, RISERS, AND TOPS.
 - 2) MAINS AND SERVICES SHALL EXTEND 6" INTO MANHOLES.
 - 3) INVERT SHALL HAVE A MIN. 15° SLOPE, HEIGHT TO 1/2 PIPE, AND LONG RADIUS TURNS.
 - 4) OPENINGS FOR SEWER PIPE CAN BE MADE AT ANY LOCATION BELOW CONCRETE DONUT'S.
 - 5) WATERTIGHT CONNECTIONS SHALL BE INSTALLED ON ALL MANHOLE PENETRATIONS.
 - 6) ALL PIPE PENETRATIONS SHALL BE CORED AND REQUIRE PRECO PATCH (OAE) INSIDE AND OUTSIDE.
 - 7) MANHOLES OUTSIDE OF THE PAVED RIGHT-OF-WAY OR OTHER PAVED SURFACES SHALL HAVE A STAINLESS STEEL "RAINSTOPPER" MANHOLE COVER INSERT.



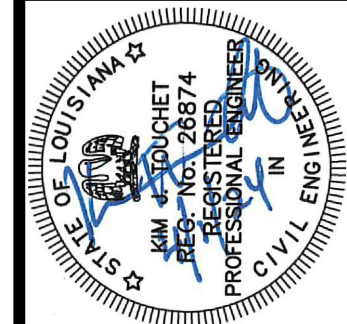
SEWER SERVICE CONNECTION w/ RISER NOT TO SCALE



TYPICAL BACKFILL FOR SEWER MANHOLE

No.	Date	Revisions
1	7/18/24	ADDRESS CITY REVIEW COMMENTS
2	4/01/24	ADDRESS REVIEW COMMENTS

NOEL LAND INVESTMENTS, LLC
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SEWER DETAILS



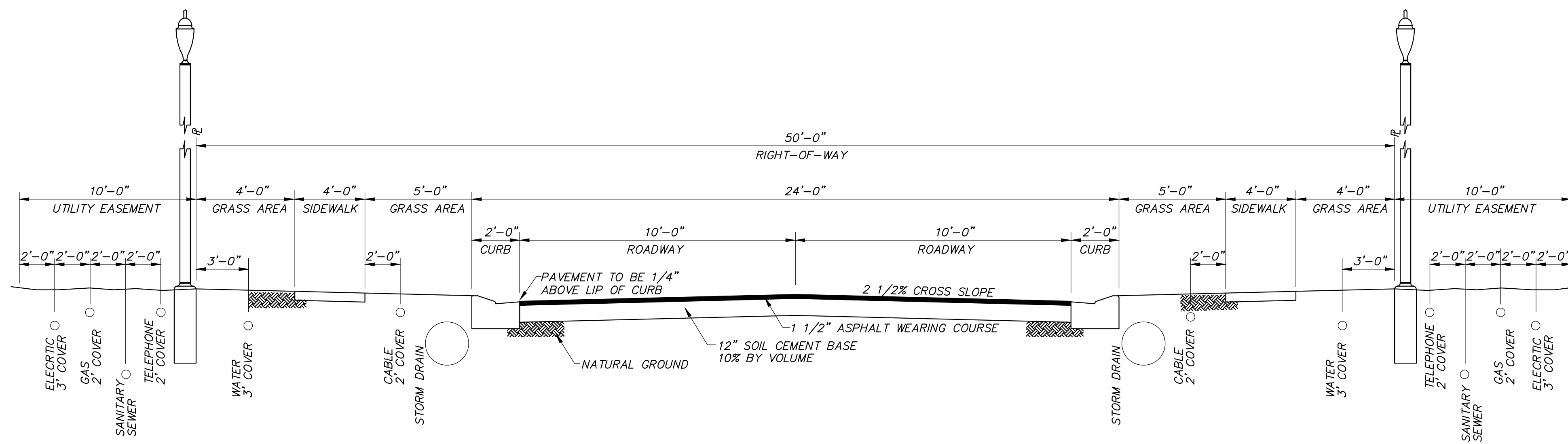
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Designed	Drawn	Checked	Approved
K.J.I.	K.A.S.	K.J.I.	K.J.I.

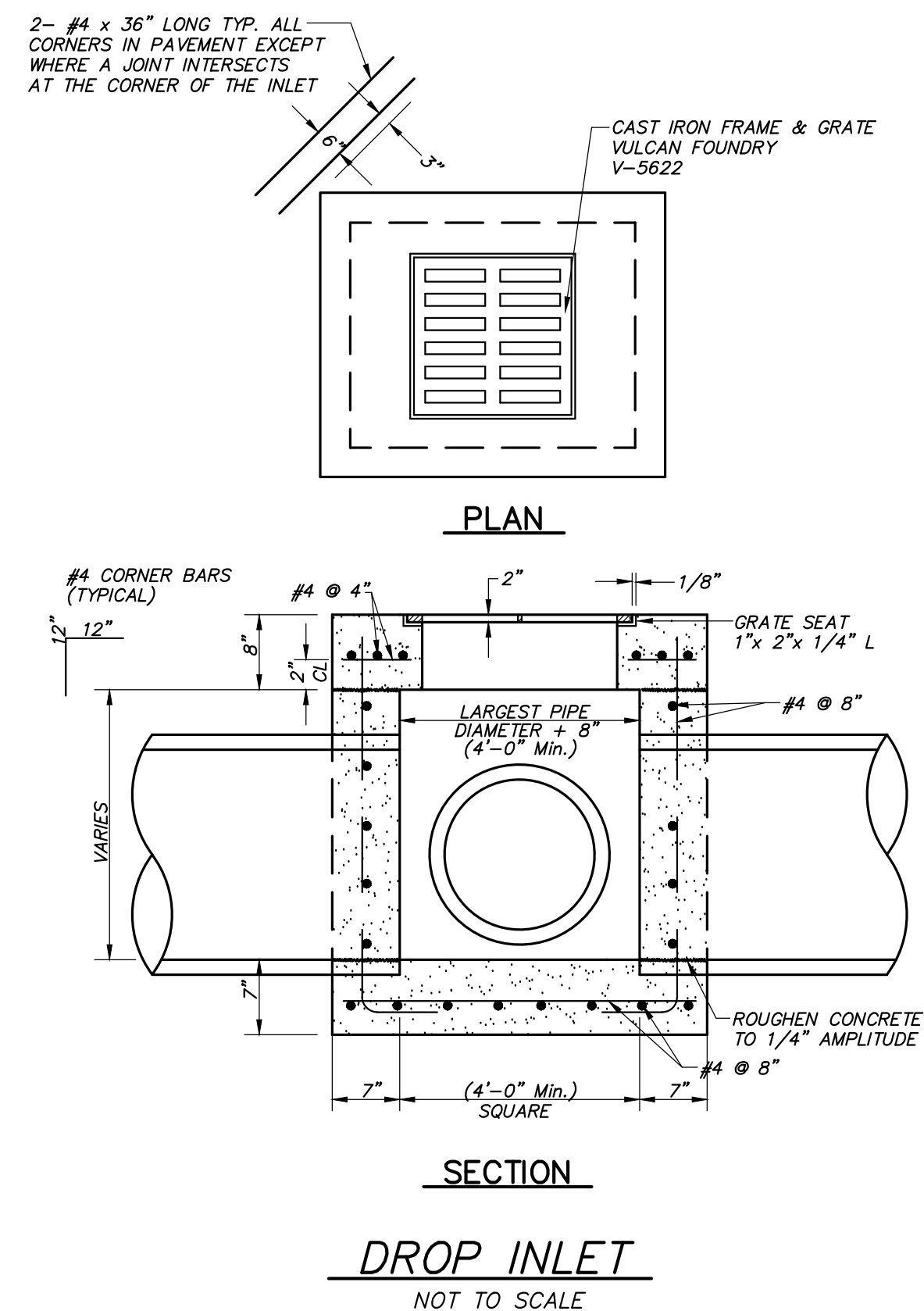
OCTOBER 2023

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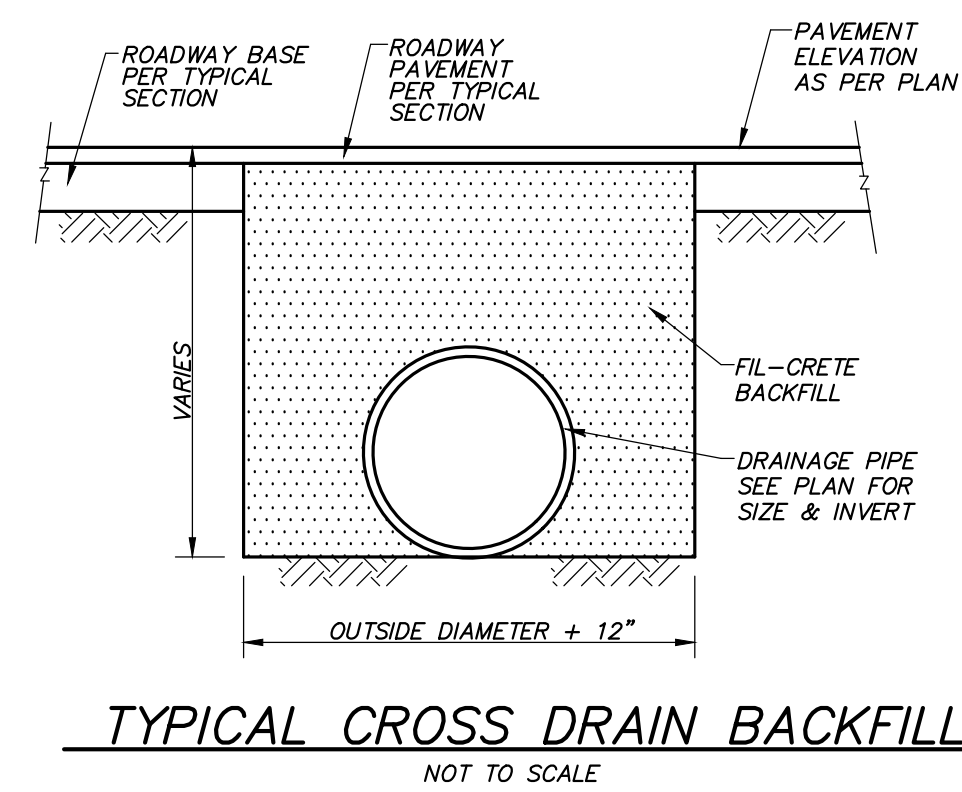
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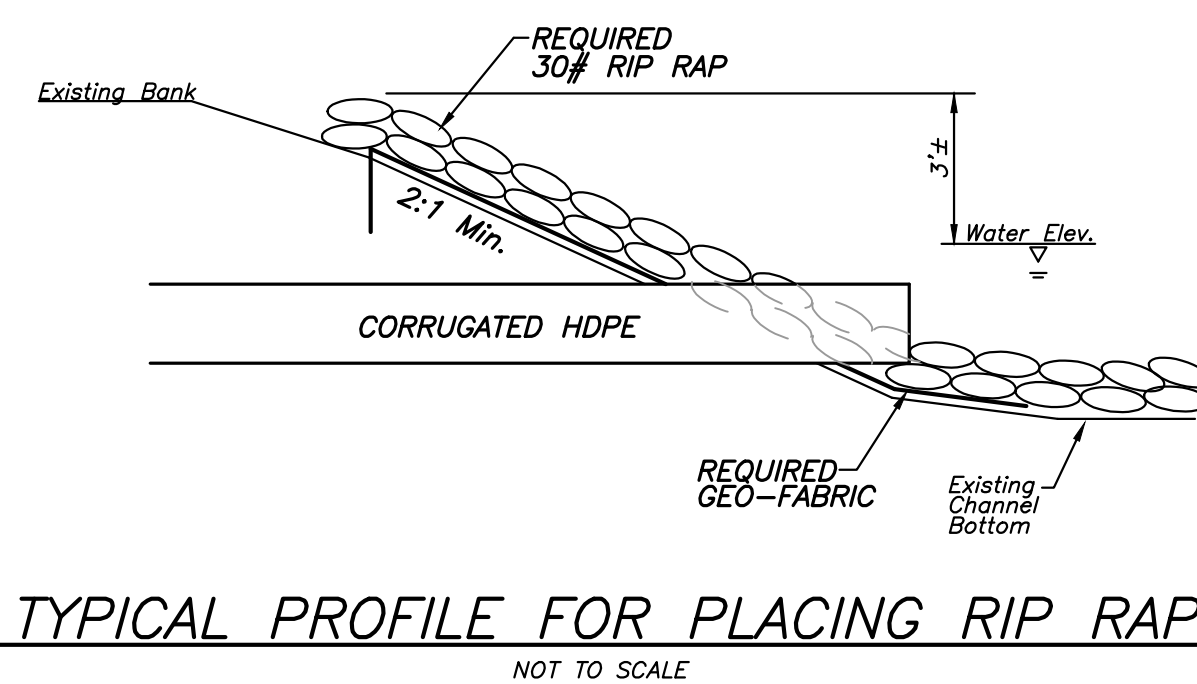
TYPICAL PAVEMENT SECTION
NOT TO SCALE



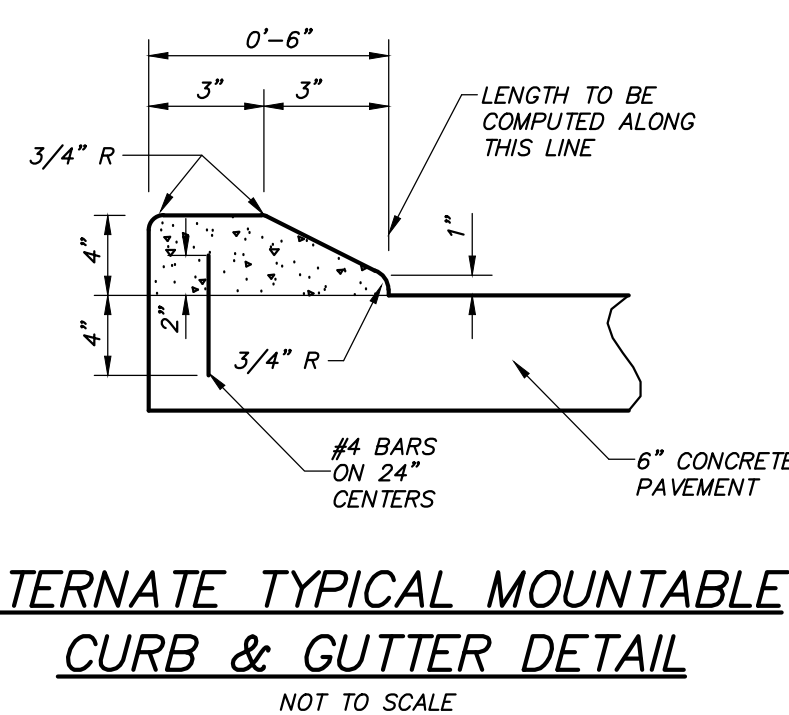
DROP INLET
NOT TO SCALE



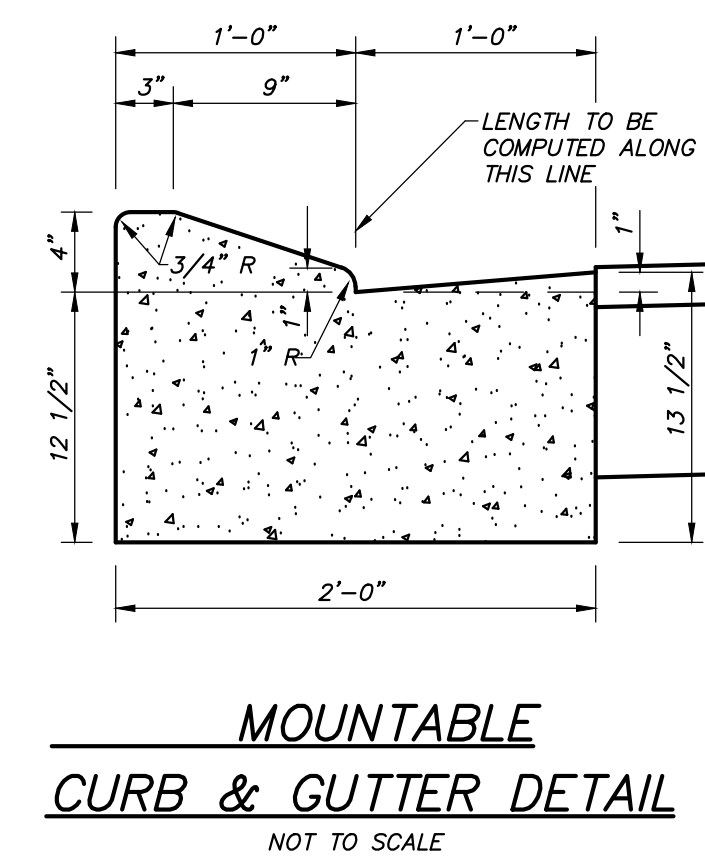
TYPICAL CROSS DRAIN BACKFILL
NOT TO SCALE



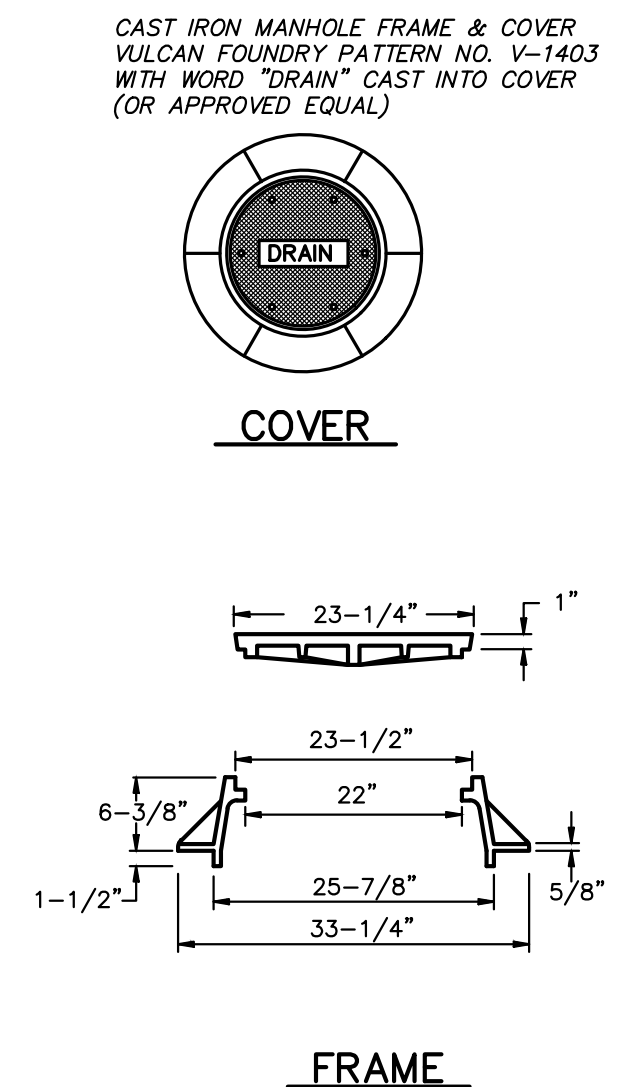
TYPICAL PROFILE FOR PLACING RIP RAP
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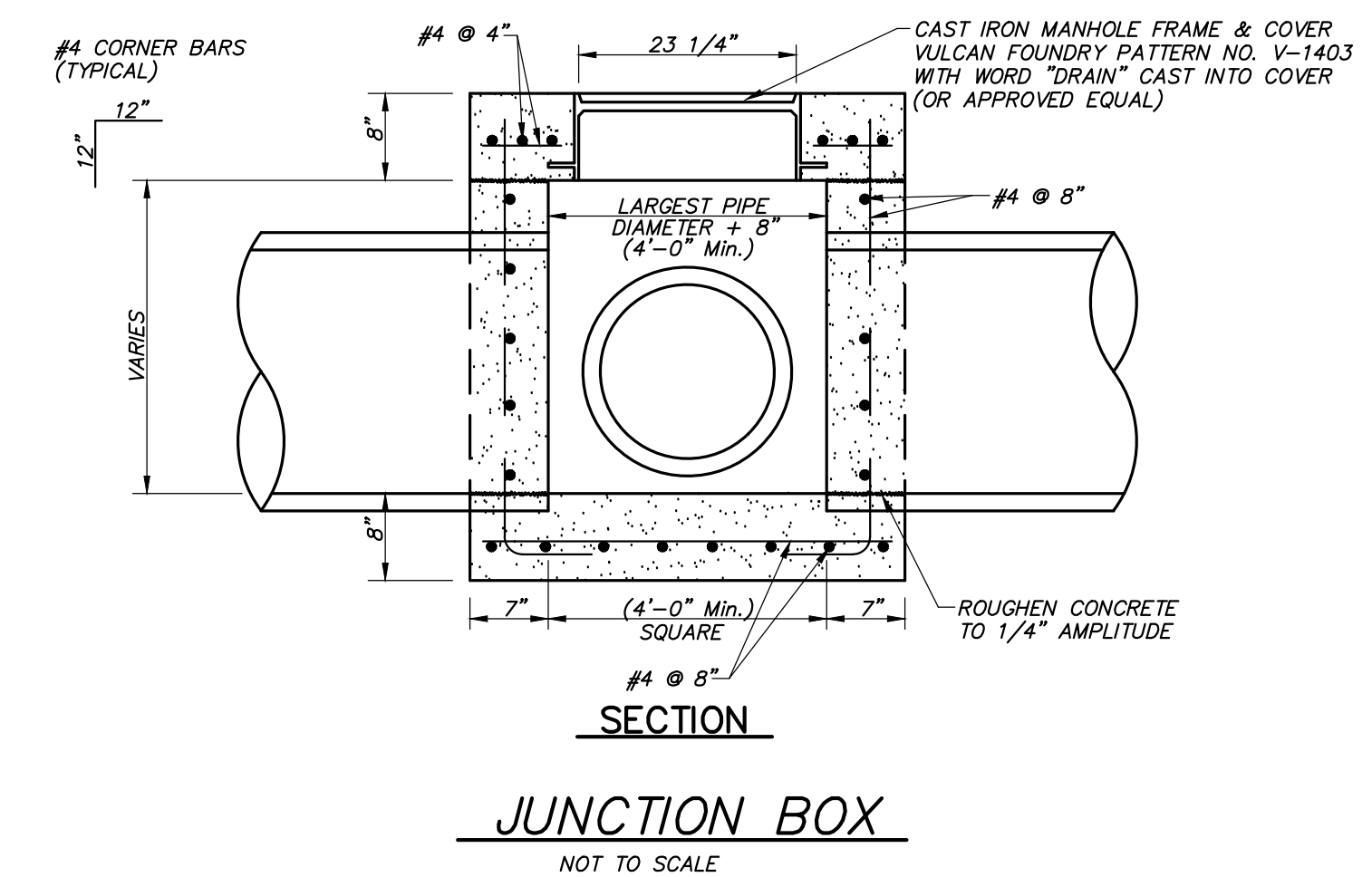
ALTERNATE TYPICAL MOUNTABLE CURB & GUTTER DETAIL
NOT TO SCALE



MOUNTABLE CURB & GUTTER DETAIL
NOT TO SCALE



FRAME

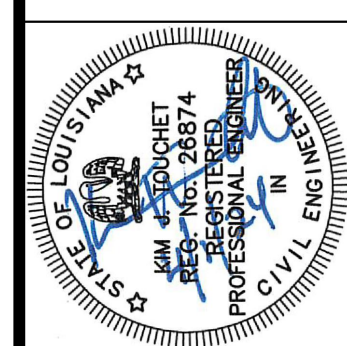


JUNCTION BOX
NOT TO SCALE

FOR REVIEW

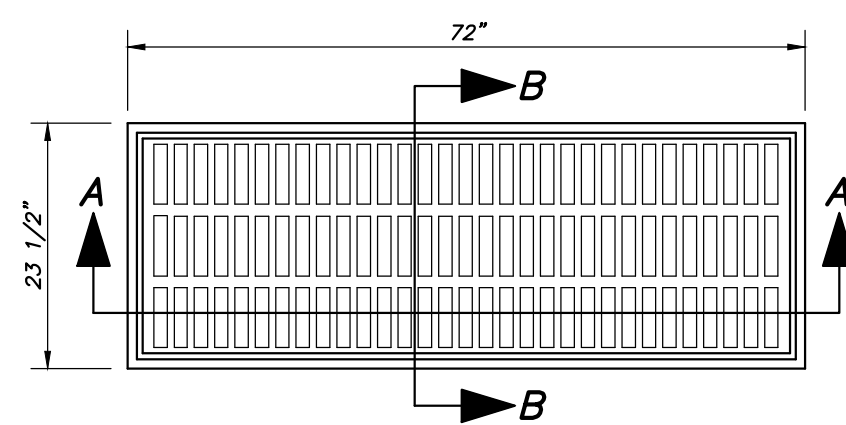
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DRAWN	K.A.S.		
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APPROVED	K.A.L.		
NO.	DATE	REVISIONS	
2	4/01/24	ADDRESS REVIEW COMMENTS	
1	7/18/24	ADDRESS CITY REVIEW COMMENTS	
		BY	

NOBEL LAND INVESTMENTS, LLC
DOVETAIL
ROADWAY & DRAINAGE DETAILS

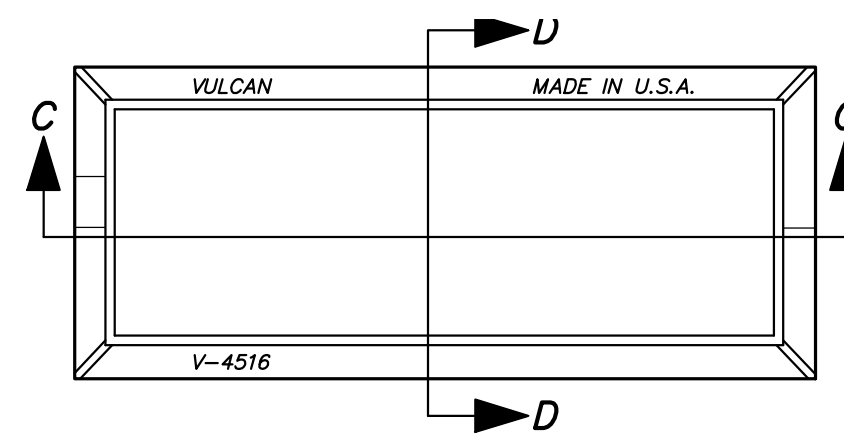


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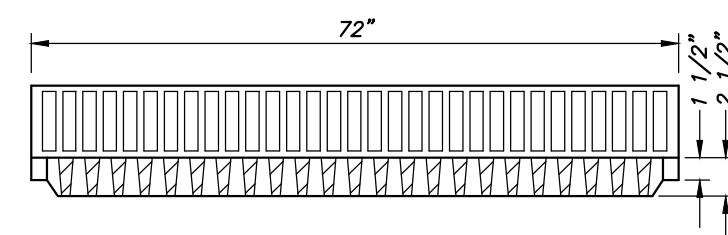
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DATE	OCTOBER 2023
SCALE	NOT TO SCALE
FILE NO.	21-148
SHEET	10 OF 13



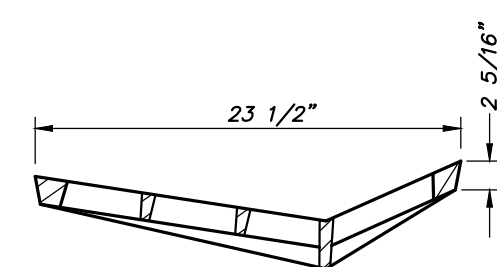
GRATE TOP VIEW



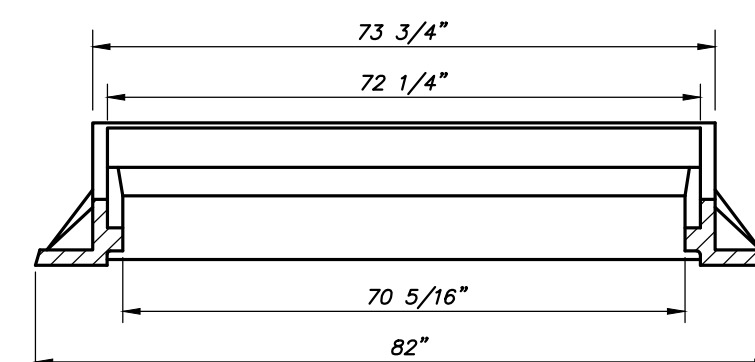
FRAME TOP VIEW



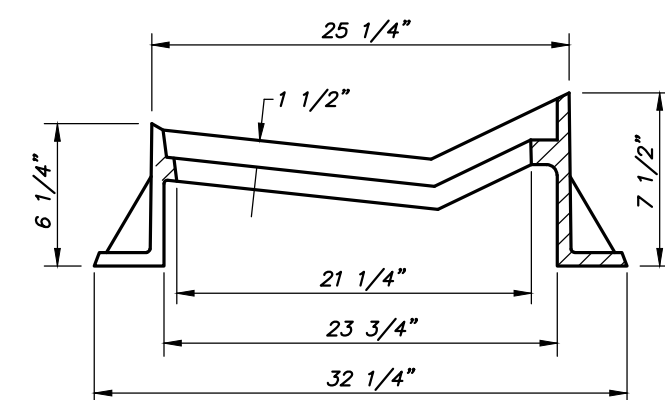
SECTION A-A



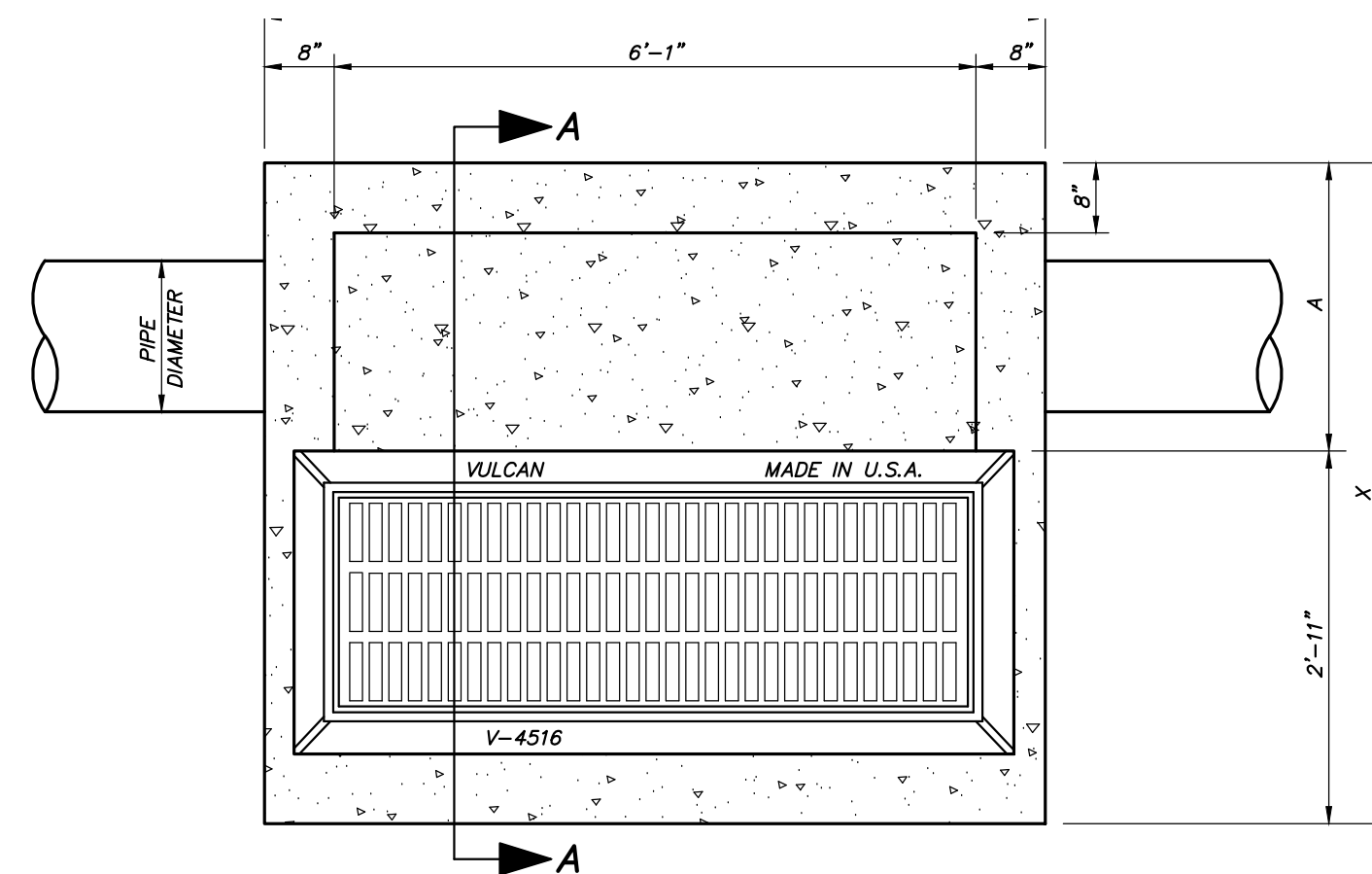
SECTION B-B



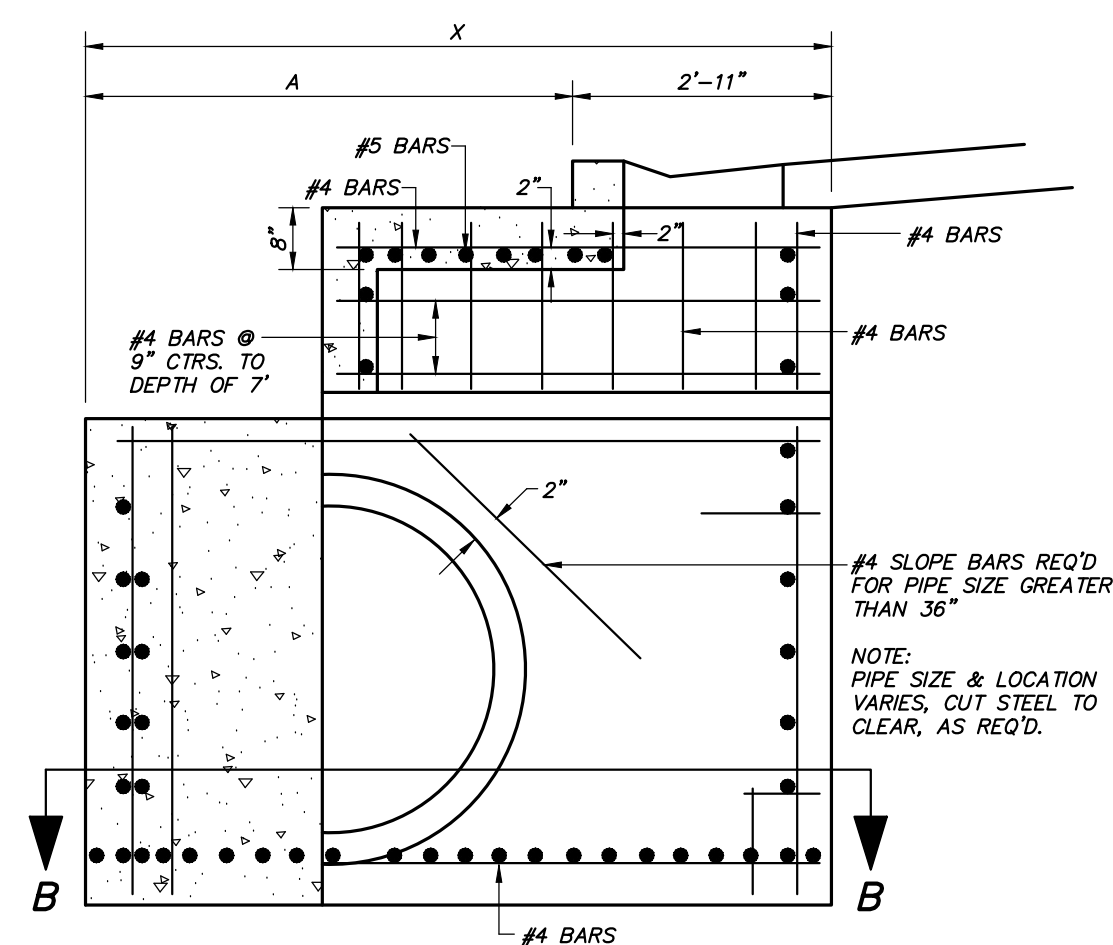
SECTION C-C



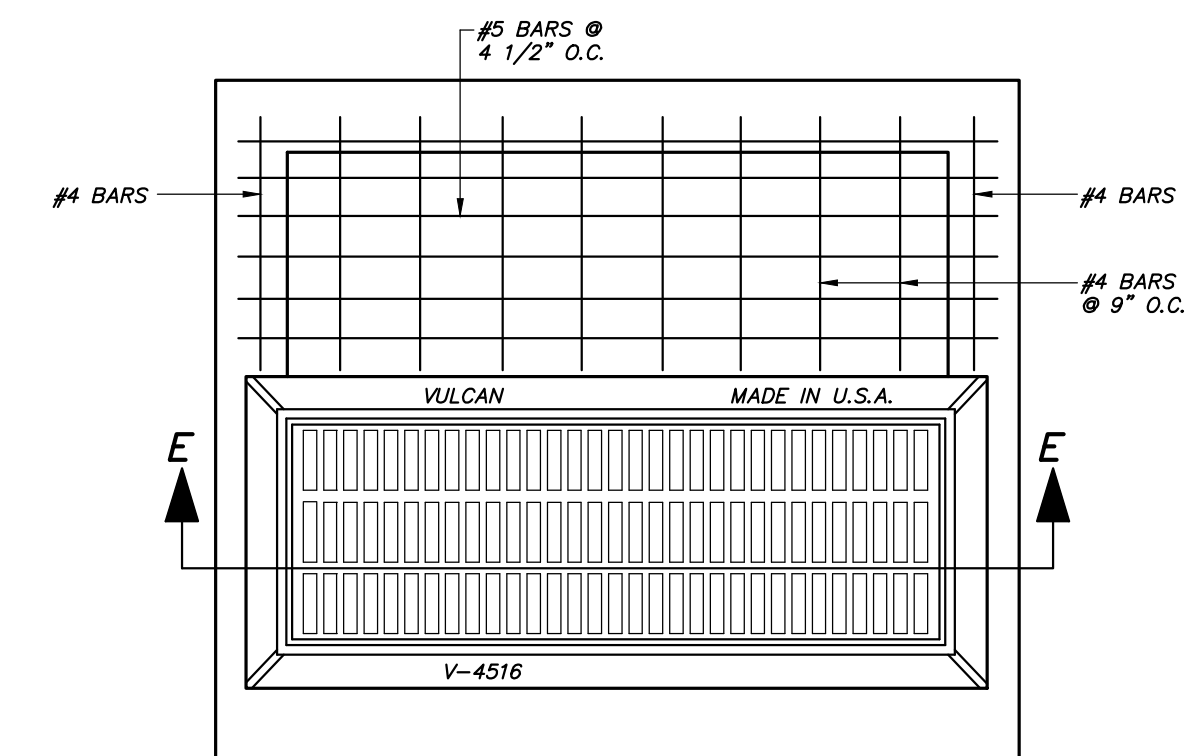
SECTION D-D



PLAN VIEW

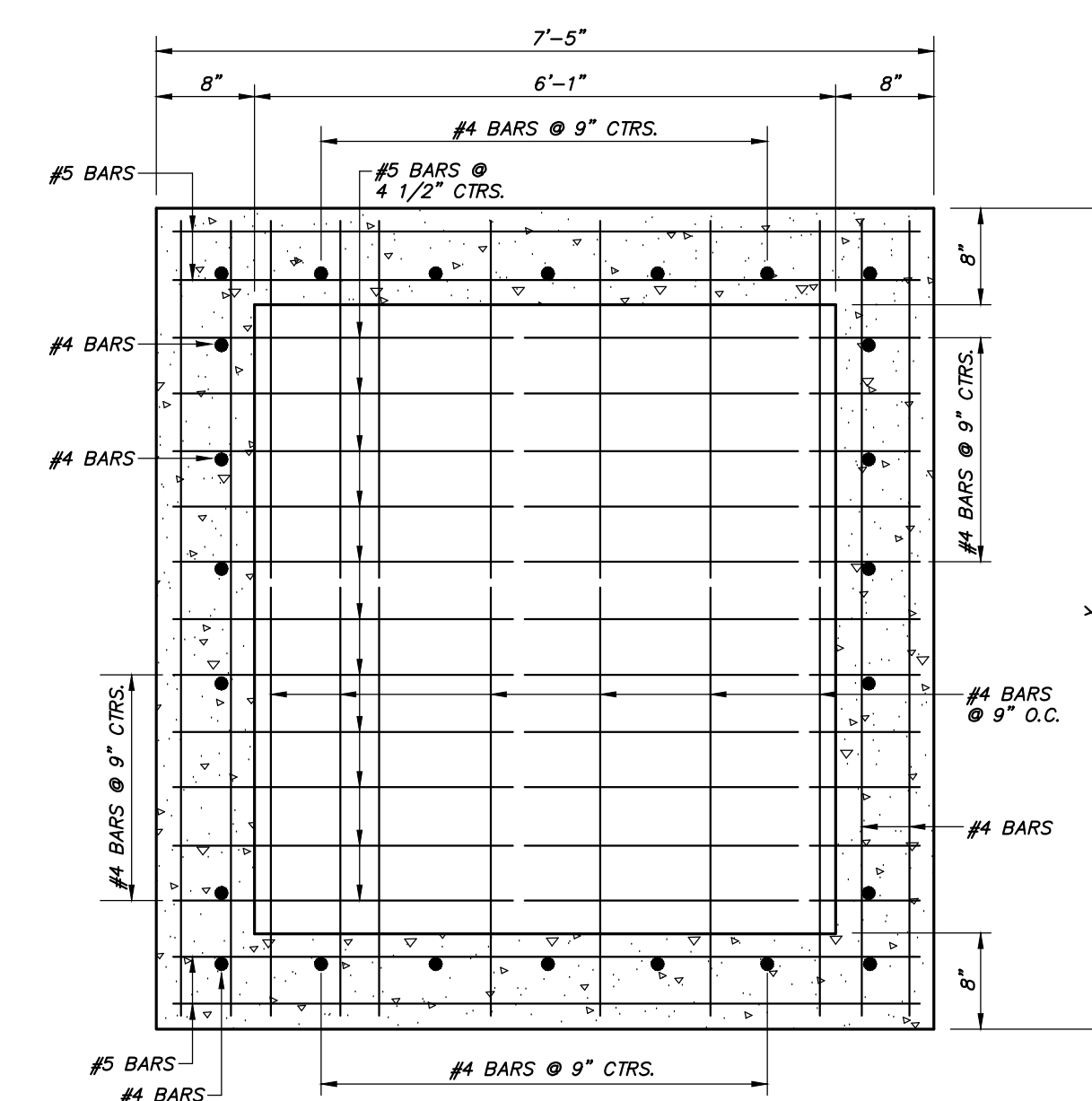


SECTION A-A



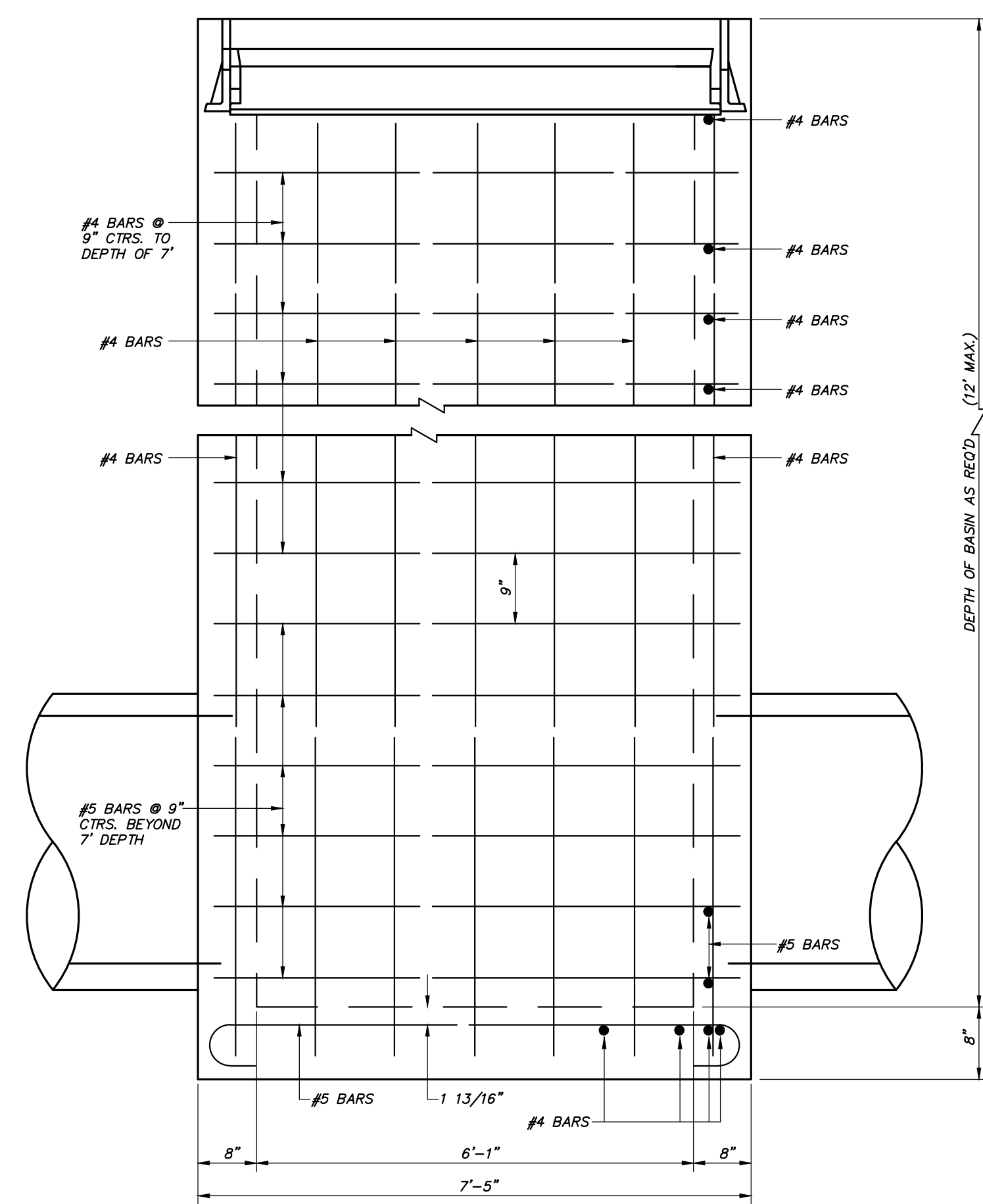
TOP VIEW

SHOWING TOP SLAB REINFORCING STEEL



SECTION E-E

SHOWING BOTTOM SLAB REINFORCING STEEL



ELEVATION

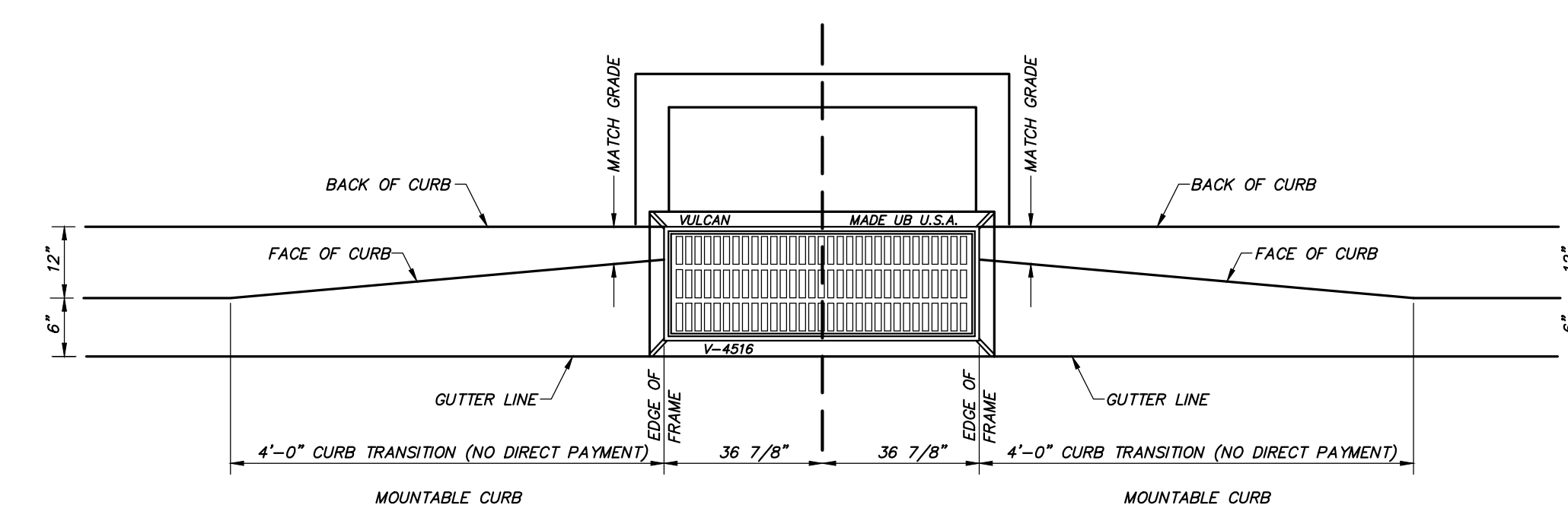
PIPE DIA. ①	CONCRETE CATCH BASIN DEPTH TO 8 FT.						CONCRETE CATCH BASIN DEPTH 8 TO 12 FT.					
	W	T	X	Y	N	A	X	Y	N	A		
15 TO 24	2-6	8	6-8	5-2	8	3-11	6-10	5-4	8	4-1		
30	3-1	8	7-3	5-2	8	4-6	7-5	5-4	8	4-8		
36	3-8	8	7-10	5-2	8	5-1	8-0	5-4	8	5-3		
42	4-3	8	8-5	5-2	8	5-8	8-7	5-4	8	5-10		
48	4-10	8	9-0	5-2	8	6-3	9-2	5-4	8	6-5		
54	5-5	9	9-7	5-2	8	6-10	9-9	5-4	8	7-0		
60	6-0	9	10-2	5-2	8	7-5	10-4	5-4	8	7-7		
72	7-2	9	11-4	5-2	8	8-7	11-6	5-4	8	8-9		

① REFERS TO SIDEWALL PIPE OR TRUNKLINE, FRONTWALL OR "CROSSING PIPE" MAY NOT EXCEED 42" DIAMETER.

② W & X DIMENSION MAY BE VARIED FOR SKEWED PIPE, BUT W SHALL NOT EXCEED 7'-2".

GENERAL NOTES:

- CATCH BASIN IS DESIGNED ACCORDING TO CURRENT AASHTO PROCEDURES. CONTRACT SPECIFICATIONS TITLED "STORM DRAINAGE MANHOLES, INLETS, CATCH BASINS, AND YARD DRAINS" SHALL APPLY.
- CONTRACTOR TO SUBMIT SHOP DRAWINGS AND RECEIVE APPROVAL FROM PROJECT ENGINEER PRIOR TO UTILIZING A PRECAST CONCRETE STRUCTURE.
- THE BASIN SHALL NOT BE CONSTRUCTED ABOVE THE BOTTOM OF PAVEMENT ELEVATION UNTIL PAVING ADJACENT TO THE BASIN IS IN PLACE.
- UNLESS OTHERWISE NOTED ON PLANS CATCH BASIN SHALL BE CONSTRUCTED WITH A VULCAN V-4516 OR APPROVED EQUAL.
- STEPS ARE NOT SHOWN AND ARE NOT REQUIRED.
- ALL REBAR TO BE GRADE 60.
- DURING INLET CONSTRUCTION, A MINIMUM OF SIX BALES OF HAY SHALL BE PLACED AROUND INLETS AS DIRECTED BY THE PROJECT ENGINEER. EACH BALE OF HAY SHALL BE ANCHORED WITH 2-2"x2"x4" STAKES. THE COST OF THE BALED HAY AND STAKES SHALL BE INCLUDED IN COST OF INLET IF BALED HAY PAY ITEM IS NOT INCLUDED IN PROJECT.
- MAX PIPE PARALLEL TO CURB: 72" RCP OR 84" CMP, MAX PIPE PERIMETER TO CURB: 42" RCP OR 48" CMP.



CURB TRANSITION DETAIL (TOP VIEW)

DETAIL OF ROLLOVER TYPE CATCH BASIN

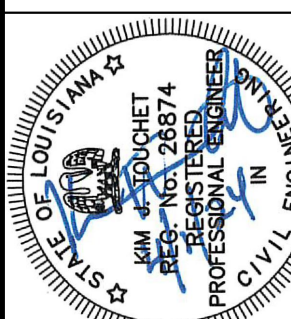
MAX. PIPES: 42" RCP x 72" RCP
MAX. DEPTH: 12'

FOR REVIEW

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No.	Date	Revisions
1	7/18/24	ADDRESS CITY REVIEW COMMENTS
2	4/01/24	ADDRESS REVIEW COMMENTS

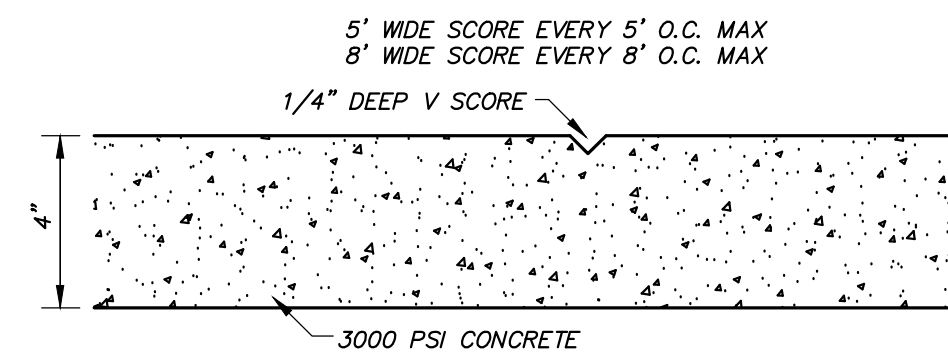
NOBEL LAND INVESTMENTS, LLC
DOVETAIL
CATCH BASIN DETAILS



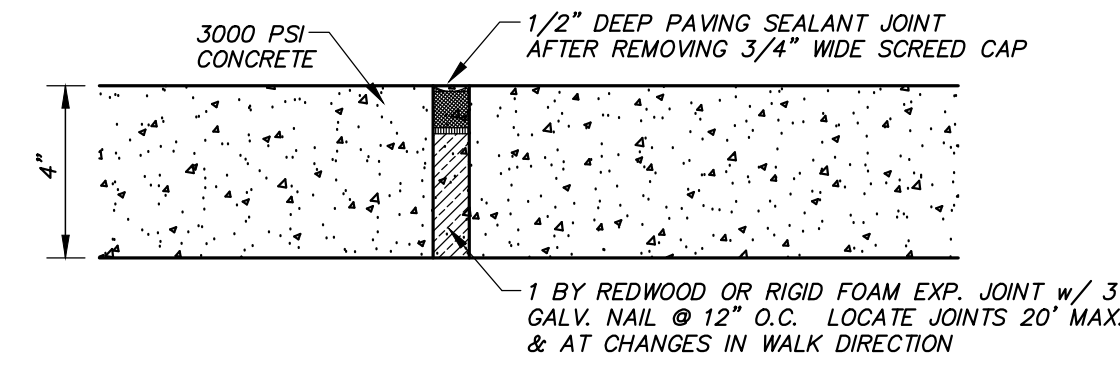
PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Baton Rouge, Louisiana
(337) 589-8397

Designed K.J.T.
Drawn K.A.S.
Checked K.J.T.
Approved K.J.T.
OCTOBER 2023

Scale NOT TO SCALE
File No. 21-148
Sheet 11 Of 13

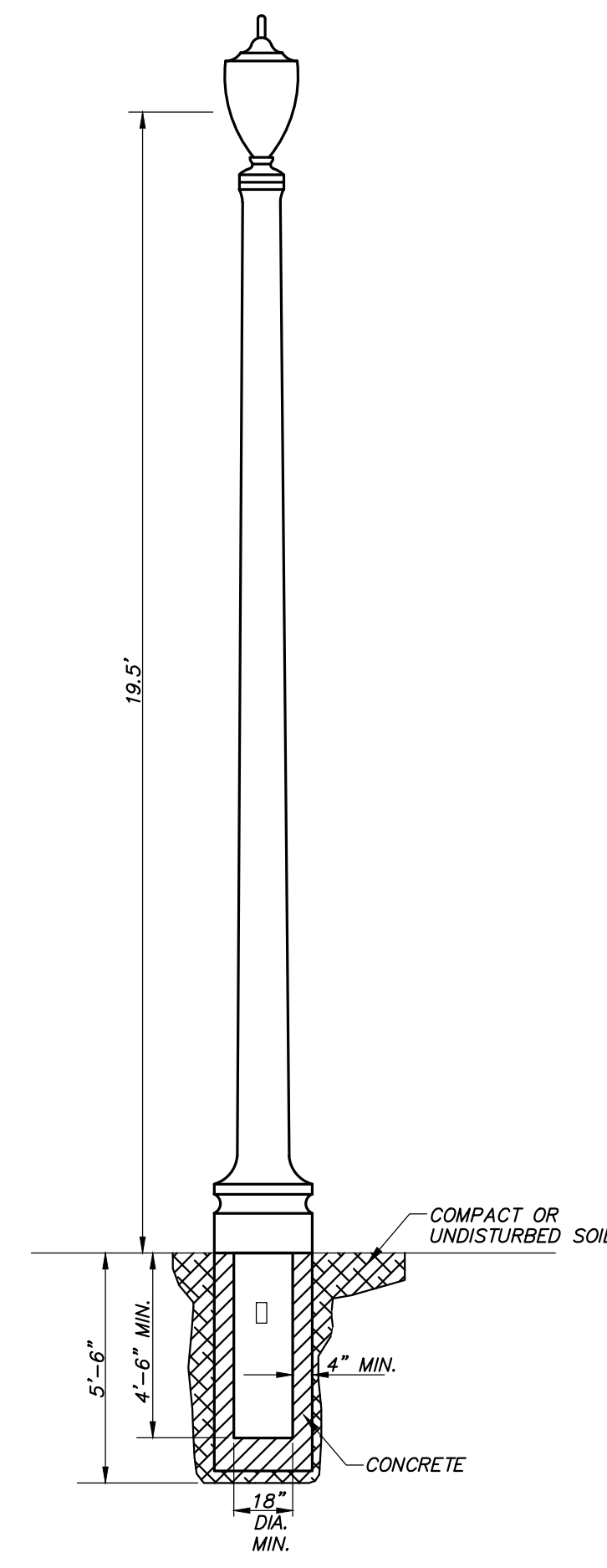


SCORED SIDEWALK JOINTS

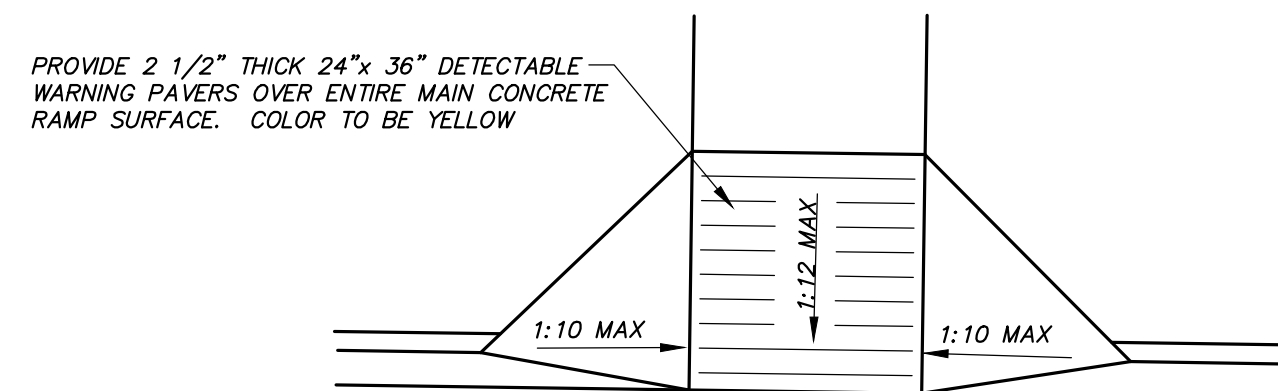


EXPANSION JOINTS IN WALKS

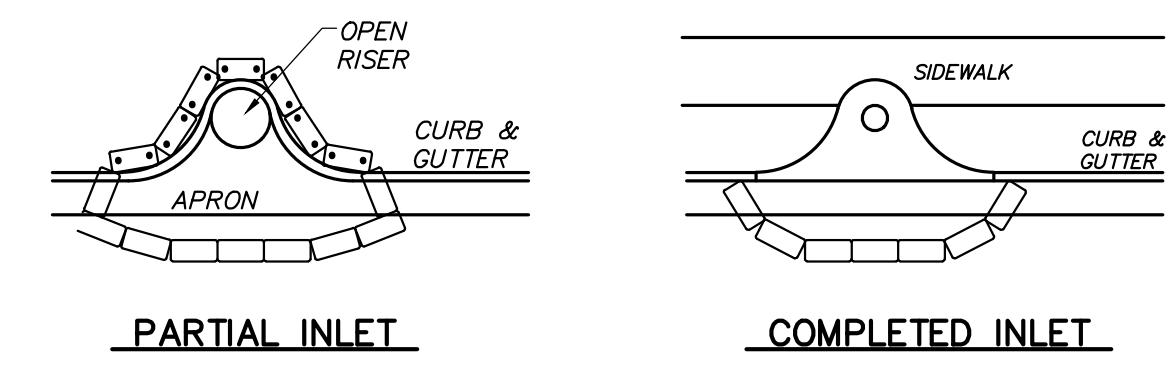
SEE 14/C4.3 FOR RAMPS AT ROAD & DRIVE INTERSECTIONS



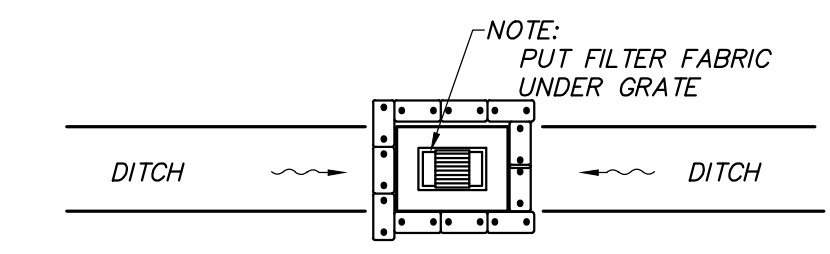
STREET LIGHT INSTALLATION DETAIL



RAMP DETAIL



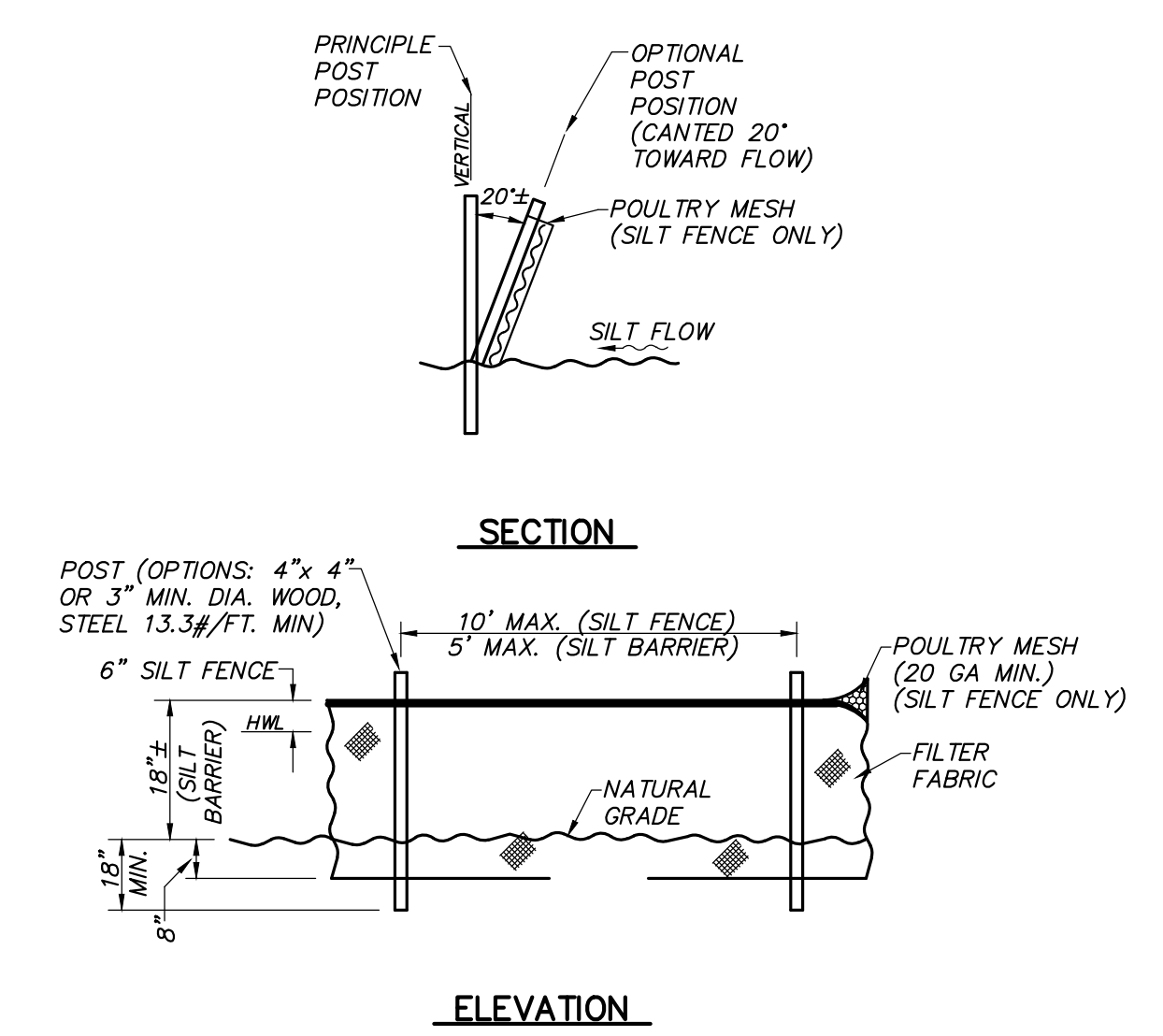
PARTIAL INLET **COMPLETED INLET**



DITCH BOTTOM INLET

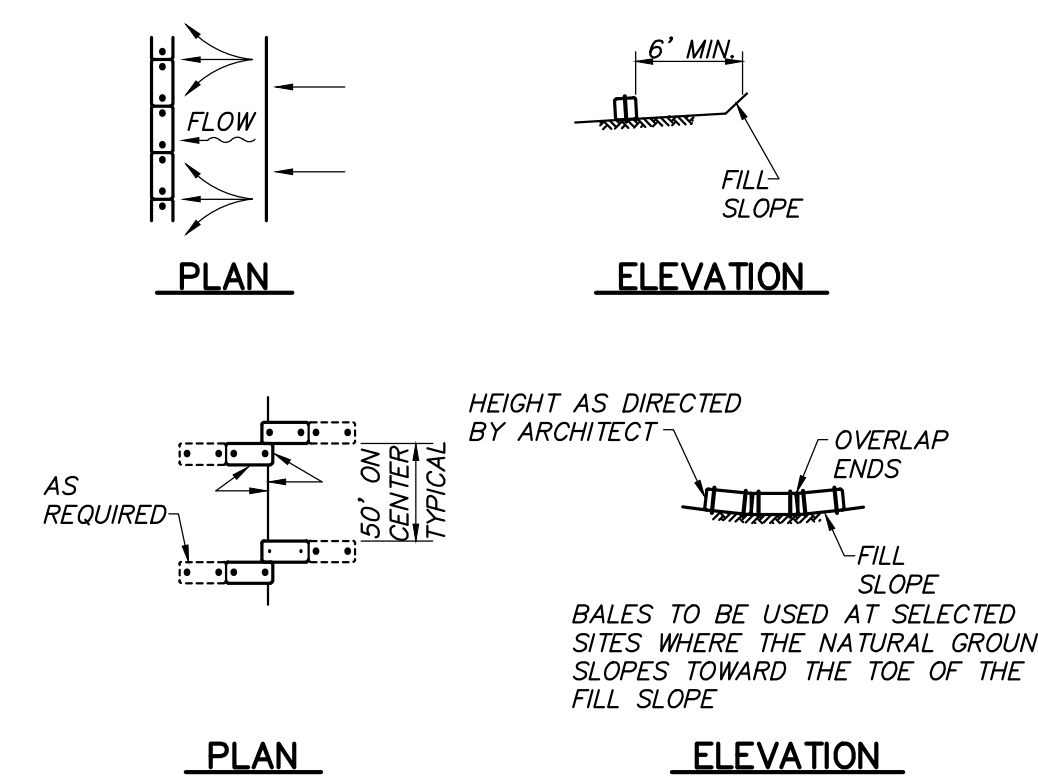
PROTECTION AROUND INLETS OR SIMILAR STRUCTURES

NOT TO SCALE



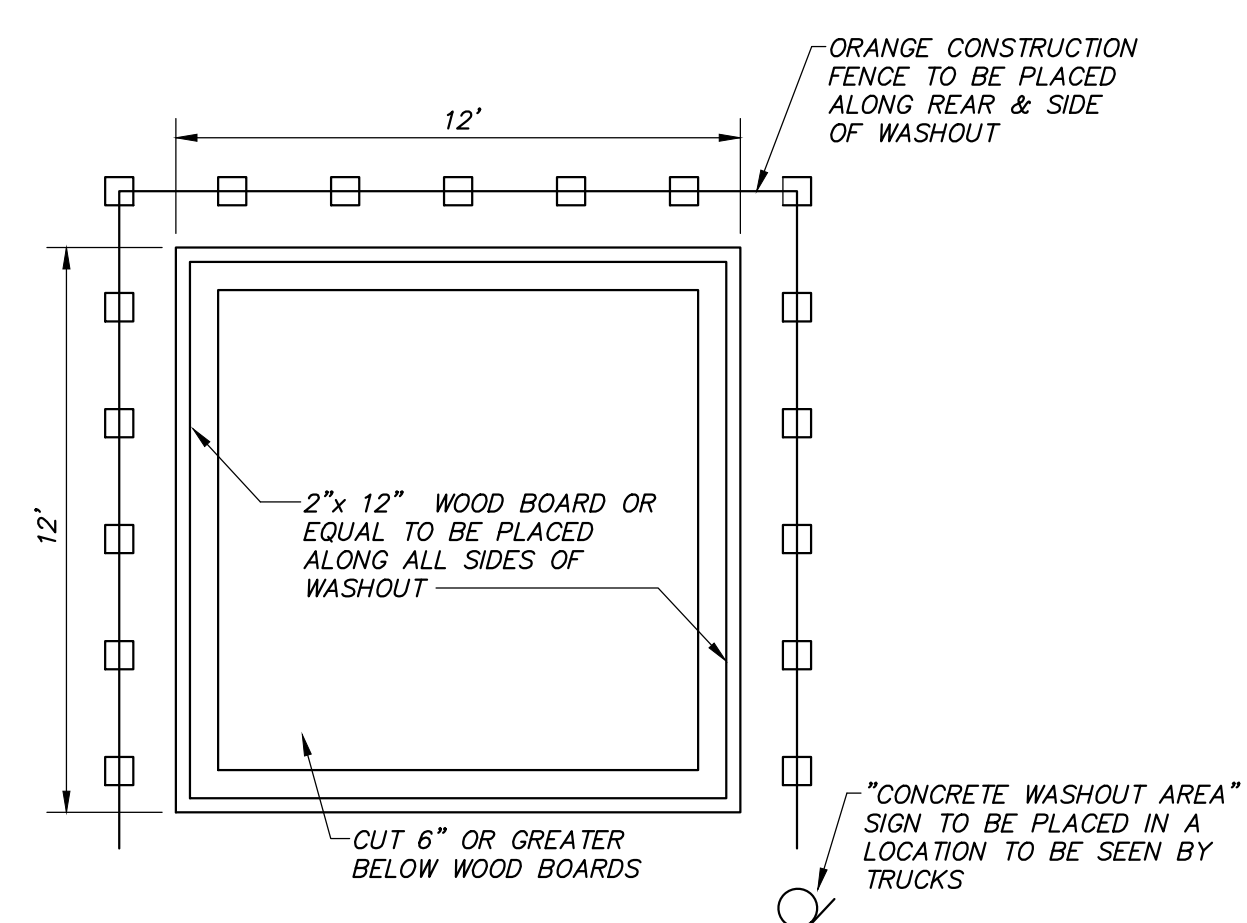
TYPICAL SILT FENCE AND STAKED SILT BARRIER

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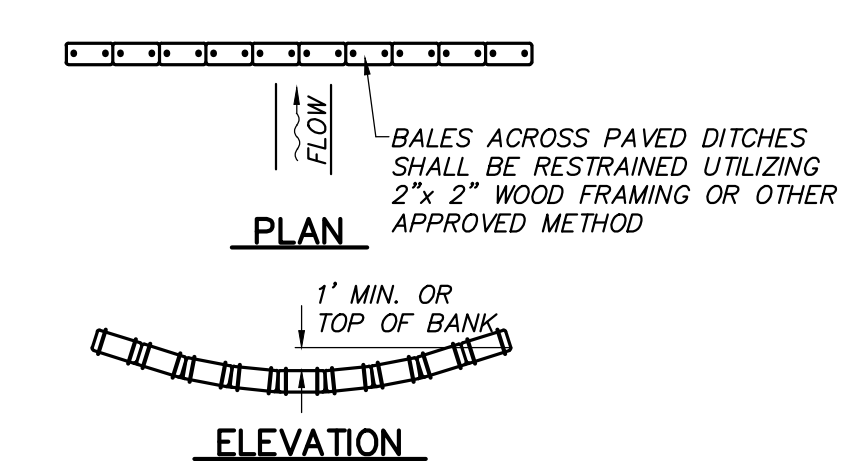
BARRIERS FOR FILL SLOPES

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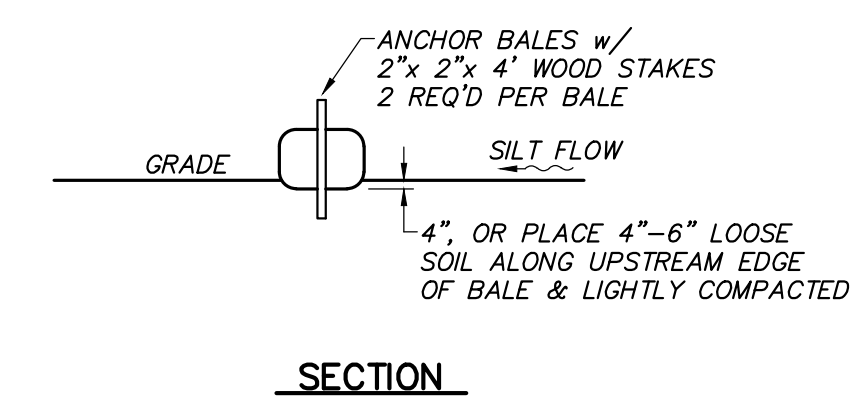
CONCRETE WASHOUT DETAIL

NOT TO SCALE



BARRIER FOR DITCHES

NOT TO SCALE



TYPICAL BALE PLACEMENT

NOT TO SCALE

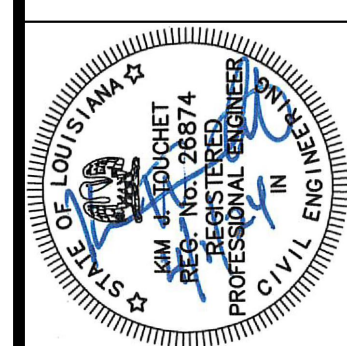
EROSION CONTROL METHODS

NOT TO SCALE

EROSION CONTROL DETAILS ARE MINIMUM. CONTRACTOR TO COMPLY W/ SPPC PLAN TO BE SUPPLIED BY CONTRACTOR PER GOVERNING JURISDICTION REGULATIONS

DESIGNED	K.A.L.	DATE	NOV 2023
DRAWN	K.A.S.	DATE	NOV 2023
CHECKED	K.A.L.	DATE	NOV 2023
APPROVED	K.A.L.	DATE	NOV 2023
NO. DATE REVISIONS			
2	4/01/24	ADDRESS REVIEW COMMENTS	
1	7/18/24	ADDRESS CIT REVIEW COMMENTS	
			BY

NOBEL LAND INVESTMENTS, LLC
DOVETAIL
MISCELLANEOUS DETAILS



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OCTOBER 2023	
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Sheet	12 Of 13

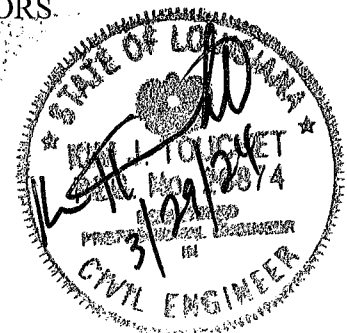
FOR REVIEW

CALCULATIONS
AND
DRAWINGS
FOR
STORMWATER MANAGEMENT REPORT
FOR
DOVETAIL
A RESIDENTIAL COMMUNITY
ABBEVILLE, LOUISIANA
NOEL LAND DEVELOPMENT, LLC

September 2023
Revised March 2024

PREPARED BY:
PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
CONSULTING ENGINEERS & LAND SURVEYORS
124 NORTH STATE STREET
ABBEVILLE, LA 70510
(337) 893-8397

21-148



INTRODUCTION

The proposed development, Dovetail, is located the southwest quarter of Section 19, Township 12 South, Range 3 East, along the east side of Wildcat Drives, approximately 0.15 miles north of Louisiana Highway 14 Bypass in the City of Abbeville, Vermilion Parish, Louisiana, (see Vicinity Map). The proposed development contains 20.809 acres including the roadway rights-of-way. New infrastructure (sewer, water, roads, and drainage) will be constructed within the boundaries (20.809 acres) of the subdivision. See attached Site Layout, Grading & Drainage Plans and Pre-Development & Post-Development Drainage Maps for the proposed improvements.

Note: The 24.955 acres (development plus undeveloped area) will be considered in this report; other drainage in and around the site will remain in current patterns.

The purpose of this report is to obtain approval from the City of Abbeville for construction of the infrastructure. The drainage analysis will be limited to the calculations needed to determine the effects of the increased storm water flow on the surrounding area's drainage systems (within the public right-of ways and waterways).

DESIGN CRITERIA

The rational method LA DOTD HYDRAULICS MANUAL CHAPTER II Urban Drainage Design will be used to compute both the pre-development and the post-development storm water runoff rates.

FROM LA DOTD MANUAL CHAPTER II Urban Drainage Design:

Q =CIA Formula 2.1

C Table 2.1

T.O.C. Figure 1 & T. O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985})$

I $I = a (D + b)^c$

Where a = 3.536, b = 0.330, c = -0.851 and D = duration (5-Year Storm)

a = 5.487, b = 0.334, c = -0.759 and D = duration (100-Year Storm)

DESIGN CALCULATIONS SUMMARY

The calculations in this report will be simplified to include only the 24.955 acres, which includes the area being developed for a residential subdivision and the undeveloped area along Wildcat Drive. The values used for the Rational Method Runoff Coefficient were taken from the LaDOTD Hydraulics Manual, Table 3-C.3-1 (copy attached). The property is currently unimproved land and/or pasture with a recommended Runoff Coefficient between 0.10 and 0.40 for rural meadow areas. The following calculations for the Pre-Development conditions incorporate a C-factor of 0.25 for these areas. The site will be altered to residential subdivision lots with recommended runoff coefficients of 0.95 for impervious areas and 0.13 to 0.17 for lawns with flat heavy soils (< 2% slope). A weighted runoff coefficient of 0.50 was used for the areas behind the curbs (homes, driveways, and green areas) and a runoff coefficient of 0.95 was used for the roadway areas (see calculations section and the Pre & Post-Development Drainage Maps).

The inlets were spaced utilizing the Weir formula per LaDOTD Hydraulics Manual and results are shown in the calculations section for the 5-year storm. The storm drainage system was then designed utilizing the LaDOTD HYDR6020 for pipe sizing and flow calculations. The results of these calculations were then input into the LaDOTD Detention Pond Program for the detention analysis.

Assumptions, interpretations, and observations for the existing and future uses are detailed in "Existing Conditions" and "Proposed Development" sections. Due to the City of Abbeville not having an ordinance for subdivision drainage design, the Vermilion Parish Police Jury ordinance was utilized.

EXISTING CONDITIONS

The existing site is currently pastureland. The majority of the site drains through field ditches into the roadside ditch located along the western boundary and into the ditch located along the southern property boundary. These drainage areas are shown as E-1A, E-1B and E-2 on the Pre-Development Map. Area E-1A & E-1B drains into the Wildcat Drive roadside ditch. The runoff flows south in this ditch until its outfall into the large ditch along the south boundary of the property. Drainage Area E-2 drains into field ditches and discharges into the ditch along the south boundary through two PVC field drains. The runoff eventually finds its way to Young's Coulee North through ditches located within the city. See Pre-Development Drainage Map for flow directions and site outfalls.

Note: All drainage outside of these areas will remain the same, thus for simplicity will not be considered in the drainage calculations. See appropriate year frequency calculations.

The following Storm Discharges will be used for calculations:

Area E-1A (Five-Year)

A = 1.449 acres

$Q_5 = 0.98$ c.f.s.

Area E-1A (One Hundred-Year)

A = 1.449 acres

$Q_{100} = 1.56$ c.f.s.

Area E-1B (Five-Year)

A = 2.862 acres

$Q_5 = 2.24$ c.f.s.

Area E-1B (One Hundred-Year)

A = 2.862 acres

$Q_{100} = 3.52$ c.f.s.

Area E-2 (Five-Year)

A = 20.643 acres

$Q_5 = 12.63$ c.f.s.

Area E-2 (One Hundred-Year)

A = 20.643 acres

$Q_{100} = 20.35$ c.f.s.

PROPOSED DEVELOPMENT

The proposed development will continue to utilize the outfalls as described under Existing Conditions. The proposed subdivision will consist of small lots (4,350 sq.ft. to 6,535 sq.ft.) with curb and gutter streets, subsurface drainage and two detention ponds. The lots will be sloped to drain toward the street gutter then into the catch basins located at the low points within the subdivision. The subsurface drainage system will collect all the runoff and discharge it into the respective detention pond. Each detention pond will discharge runoff at a rate that will limit the flow to the pre-development conditions.

Area P-1 will drain into the North Pond, discharging into the Wildcat Drive roadside ditch which flows into the ditch along the southern property boundary. Areas P-2 and P-7 will drain into the South Pond which will discharge into the same ditch along the southern property boundary. Areas P-3 & P-6 are the detention ponds. Area P-4 & P-5 will drain into the Wildcat Drive roadside ditch.

The overland flow and subsurface drainage system was analyzed using Louisiana Department of Transportation and Development's Storm Sewer Design Program HYDR6020. A 5-Year Design Storm was utilized per City Ordinance. Inlet spacing and roadway flooding width was determined with Manning's Equation (modified for triangular gutter flow) using in house spreadsheet (see post-development calculations). Inlets were also analyzed for flooding depth utilizing weir and orifice flow.

Design flows from each drainage area are summarized below, computations are included in the Calculations Section of this report and the outfall flow is discussed in the Detention Summary.

The following Storm Frequencies will be used for calculations:

Area P-1 (Five-Year)

A = 8.444 acres

Q₅ = 18.51 c.f.s.

Area P-1 (One Hundred-Year)

A = 8.444 acres

Q₁₀₀ = 29.13 c.f.s.

Area P-2 (Five-Year)

A = 8.415 acres

Q₅ = 19.41 c.f.s.

Area P-2 (One Hundred-Year)

A = 8.415 acres

Q₁₀₀ = 29.88 c.f.s.

Area P-3 (Five-Year)

A = 0.644 acres

Q₅ = 0.49 c.f.s.

Area P-3 (One Hundred-Year)

A = 0.644 acres

Q₁₀₀ = 0.77 c.f.s.

Area P-4 (Five-Year)

A = 1.514 acres

Q₅ = 1.19 c.f.s.

Area P-5 (Five-Year)

A = 1.516 acres

Q₅ = 1.15 c.f.s.

Area P-6 (Five-Year)

A = 0.687 acres

Q₅ = 0.57 c.f.s.

Area P-7 (Five-Year)

A = 3.779 acres

Q₅ = 9.83 c.f.s.

Area P-4 (One Hundred-Year)

A = 1.514 acres

Q₁₀₀ = 1.66 c.f.s.

Area P-5 (One Hundred-Year)

A = 1.516 acres

Q₁₀₀ = 1.61 c.f.s.

Area P-6 (One Hundred-Year)

A = 0.687 acres

Q₁₀₀ = 0.89 c.f.s.

Area P-7 (One Hundred-Year)

A = 3.779 acres

Q₁₀₀ = 14.92 c.f.s.

DETENTION SUMMARY

The proposed residential subdivision will utilize two detention ponds along with curbed streets and subsurface drainage system to limit the Post-Development runoff to the Pre-Development runoff. The existing property currently drains to two (2) outfalls through field ditches. The proposed drainage design will utilize the existing outfalls and prevent runoff from entering the neighboring property.

Detention design is based on a five-year storm and the outfall water surface elevation is set at the pond inverts (elevation 8.00 feet for the South Pond and 9.50 feet for the North Pond). The outfall water surface elevation for the 100 -year analysis was estimated at elevation 10.50 feet and based on the nearest Federal Emergency Management Agency (FEMA) 100 Year Base Flood Elevation of 10.00' farther downstream.

The Louisiana Department of Transportation and Development's (LaDOTD) Storm Water Detention Pond Program was utilized for the pond sizing and the analysis of the outflow culvert. The outflow will be controlled by the detention pond and the outfall pipe into the south ditch and Wildcat Drive roadside ditch.

The following detention outflows were calculated for each drainage area:

Area P-1 & P-3 (Five-Year)

$Q_{5\text{-OUTFLOW}} = 6.03 \text{ c.f.s.}$

Area P-2, P-6 & P-7 (Five-Year)

$Q_{5\text{-OUTFLOW}} = 6.23 \text{ c.f.s.}$

Area P-4 (Five-Year)

$Q_{5\text{-OUTFLOW}} = 1.19 \text{ c.f.s.}$

Area P-5 (Five-Year)

$Q_{5\text{-OUTFLOW}} = 1.15 \text{ c.f.s.}$

The drainage analysis and detention design were also determined for a 100-year storm as required by the subdivision ordinance and the following detention outflows were calculated for each drainage area.

Area P-1 & P-3 (One Hundred-Year)

$$Q_{100\text{-OUTFLOW}} = 7.53 \text{ c.f.s.}$$

Area P-2, P-6 & P-7 (One Hundred-Year)

$$Q_{100\text{-OUTFLOW}} = 8.29 \text{ c.f.s.}$$

Area P-4 (One Hundred-Year)

$$Q_{100\text{-OUTFLOW}} = 1.66 \text{ c.f.s.}$$

Area P-5 (One Hundred-Year)

$$Q_{100\text{-OUTFLOW}} = 1.61 \text{ c.f.s.}$$

** One-hundred-year storm overflows the North and South Detention Ponds.

CONCLUSION

The development of the proposed residential subdivision will produce more runoff than the existing pastureland/unimproved property. The proposed subdivision will consist of 118 residential lots, curb and gutter streets, subsurface drainage system, two detention ponds and mail pickup areas.

The increased runoff will be detained in the two proposed detention ponds within the development. Areas P-4 and P-5 will be future development and drainage and detention will be addressed at that time. The improvements from this development will have little to no effect on the existing drainage systems in the surrounding area and on the outfall ditch located along the southern property boundary. Although the proposed development will have more impervious area than the current pastureland/unimproved property, the excess runoff will be held to pre-development conditions.

As required by the City of Abbeville Subdivision Ordinance, the development was modeled for the 5 and 100-year storm events. The total runoff from all improvements (pre-development versus post-development) before detention is summarized below:

Five-Year Storm

Pre-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$0.98 + 2.24 + 12.63 = 15.85 \text{ c.f.s.}$$

Post-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$18.51 + 19.41 + 0.49 + 1.19 + 1.15 + 0.57 + 9.83 = 50.84 \text{ c.f.s.}$$

One Hundred-Year Storm

Pre-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$1.56 + 3.52 + 20.35 = 25.43 \text{ c.f.s.}$$

Post-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$29.13 + 29.88 + 0.77 + 1.66 + 1.61 + 0.89 + 14.92 = 78.86 \text{ c.f.s.}$$

The total discharge from the post-development improvements (pre-development versus post-development) after detention is summarized below:

Five-Year Storm

Pre-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$0.98 + 2.24 + 12.63 = 15.85 \text{ c.f.s.}$$

Post-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$6.03 + 6.23 + 1.19 + 1.15 = 14.60 \text{ c.f.s.}$$

One Hundred-Year Storm

Pre-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$1.56 + 3.52 + 20.35 = 25.43 \text{ c.f.s.}$$

Post-Development Total – @ Outfall Ditch Crossing Wildcat Dr.:

$$7.53 + 8.29 + 1.66 + 1.61 = 19.09 \text{ c.f.s.} *$$

- * The post-development runoff will overtop the North Detention Pond top bank around the 45-year storm event. The post-development runoff will overtop the South Detention Pond top bank around the 15-year storm event.

DRIVEWAY CULVERT

The proposed driveway culvert at the entrance on Wildcat Drive was sized utilizing the 10-Year Storm per the standards discussed in the LaDOTD Hydraulic Manual. A portion (approx.. 13 acres) from the neighbor to the north (Abbeville High School) drains to the roadside ditch then flows south toward outfall ditch. This area was considered in sizing the cross drain at Sunrise Boulevard for this development. The design runoff from this development was added to the neighboring flow and used to size the proposed side drain.

OFFSITE AREA (Abbeville High)

Ten-Year Frequency

A = 25 Acres

$C_{\text{weighted}} = 0.50$ (Buildings, Pavement, Green Areas)

L = 3,100'

S = 0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 56.76$ minutes

$I = a (D+b)^c = 4.016 ((56.76/60) + 0.347)^{-0.826} = 3.25$ in/hr

Q = CIA = 40.6 c.f.s.

Sizing the side drain for $Q_{\text{TOTAL}} = 40.6$ c.f.s.

Utilizing HYDR1120 – Culvert Analysis, best fit will be a 30" RCP or Plastic type pipe (see Hydr1120 output next sheet). Calculated pipe length will be 80'.

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
HYDRAULICS SECTION
DESIGNER: KJT
REMARKS : Dovetail Main Entrance

HYDR1120-120199

DATE: 04-04-2024

STATE PROJECT NUMBER 21-148

REINFORCED CONCRETE PIPE (INLET TYPE: 0-PROJECTING)

STATION	0+32
NUMBER OF PIPES	1
DIAMETER (IN.)	30
DESIGN DISCHARGE (CFS)	41.00
TAILWATER (FT.)	2.55
LENGTH (FT.)	80.00
SLOPE (FT./FT.)	.00250

HEADWATER (OUTLET)	4.33	FT.
OUTLET VELOCITY	8.35	F.P.S.
DEPTH OF SCOUR FOR TYPE A SOIL	2.49	FT.

CHANNEL CROSS-SECTION:

SIDE SLOPE RATIO, LEFT (FT.:1)	2.00
CHANNEL BOTTOM WIDTH (FEET)	2.00
SLOPE OF CHANNEL BOTTOM (FT./FT.)	.00250
SIDE SLOPE RATIO, RIGHT (FT.:1)	2.00
ROUGHNESS COEFFICIENT	.040

LOUISIANA DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
HYDRAULICS SECTION
DESIGNER: KJT
REMARKS : Dovetail Main Entrance

HYDR1120-120199

DATE: 04-04-2024

STATE PROJECT NUMBER 21-148

REINFORCED CONCRETE PIPE (INLET TYPE: 0-PROJECTING)

STATION	0+32
NUMBER OF PIPES	1
DIAMETER (IN.)	30
DESIGN DISCHARGE (CFS)	41.00
TAILWATER (FT.)	2.50
LENGTH (FT.)	80.00
SLOPE (FT./FT.)	.00250

HEADWATER (OUTLET)	4.28	FT.
OUTLET VELOCITY	8.35	F.P.S.
DEPTH OF SCOUR FOR TYPE A SOIL	2.49	FT.

S.P. NO. PTA# 21-148

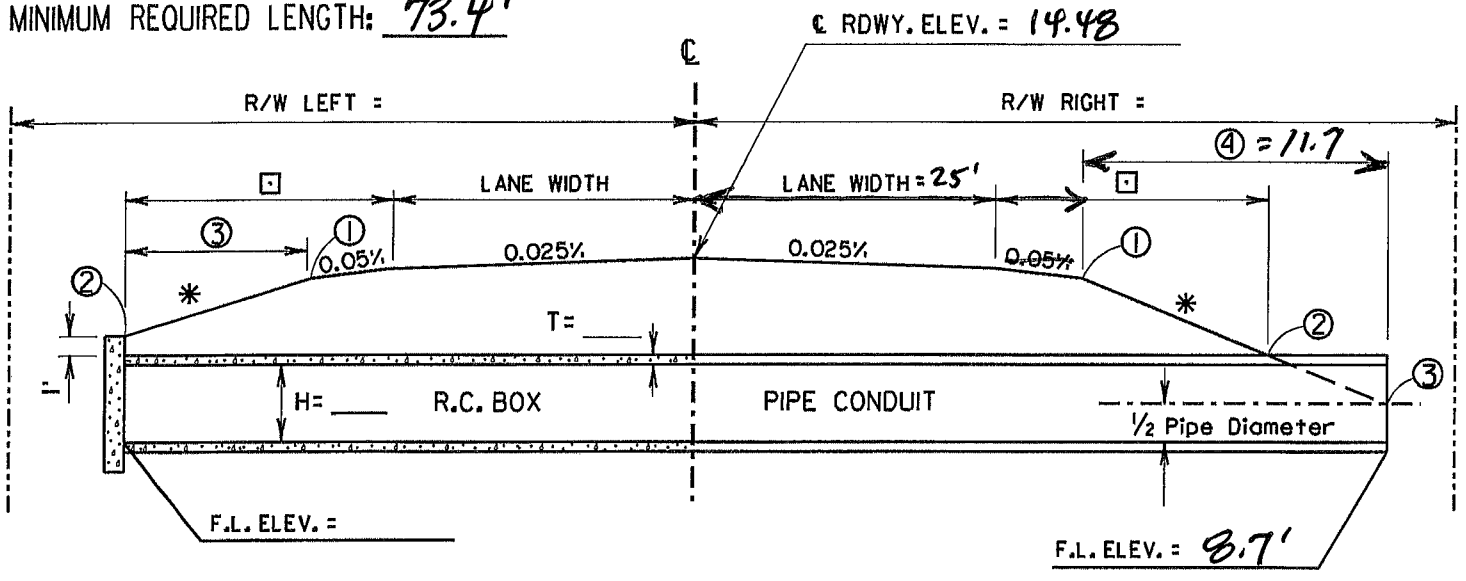
DATE: 3/27/24
Rev. #1

90 ° SKEW
3:1 *SLOPE ON TYPICAL ROADWAY CLASS

PARISH: Vermilion

REQ'D. STRUCTURE: 30" Pipe

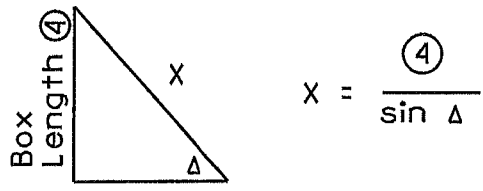
MINIMUM REQUIRED LENGTH: 73.4'



For F.L. Elev. take the average of the Invert In and Out Flow Lines.

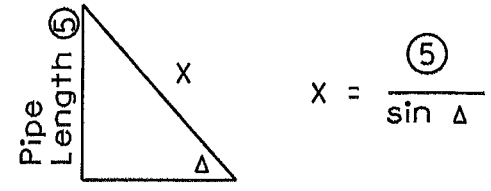
- ① Rdwy. C Elev. - [(Lane Width)(0.025)] - [(Shldr. Width)(0.05)] = _____
- ② F.L. Elev. + H + T + 1' = _____
- ②a Is ① > ② ? _____
- ③ (Elev. ① - Elev. ②) (*) = _____
- ④ Box Length: [(Lane+Shldr. + ③) x 2] or [(Lane+□) x 2], whichever is greater

- ⑤ SKEWED LENGTH = _____



Box: Round up to nearest foot.

- ① Rdwy. C Elev. - [(Lane Width)(0.025)] - [(Shldr.)(0.05)] = 13.85
- ② F.L. + Pipe Dia. + Wall Thick. = 11.2'
- ②a Is ① > ② By [(1'+Typ. Sec. Thick.) - (Shldr.)(0.05)] ? _____
- ③ F.L. Elev. + 1/2 Pipe Dia. = 9.95'
- ④ (Elev. ① - Elev. ③) (*) = 11.7'
- ⑤ Pipe Length: [(Lane+Shldr+ ④) x 2] or [(Lane+□+(② - ③) (*) x 2)], whichever is greater = 73.4'
- ⑥ SKEWED LENGTH = N/A



Pipe: Round up to nearest even foot.

□ Clear zone width, as determined by Minimum Design Guidelines

DIAMETER OF RCP	WALL THICKNESS	DIAMETER OF RCP	WALL THICKNESS
54"	5.5"	96"	9"
60"	6"	108"	10"
72"	7"	120"	11"
84"	8"		

CALCULATIONS

3-C.3.1 Runoff Coefficient, C

The runoff coefficient, C, in the Rational Equation represents the fraction of rainfall on a given area which may be expected to become runoff.

Table 3-C.3-1 from Sewer Design and Construction - ASCE Manual No. 37, provides general guidelines for the selection of runoff coefficient factors.

Table 3-C.3-1 Runoff Coefficients

DESCRIPTION OF AREA	RUNOFF COEFFICIENTS
Business:	
Downtown areas	0.70 to 0.95
Neighborhood areas	0.50 to 0.70
Residential:	
Single-family areas	0.30 to 0.50
Multi-units, detached	0.40 to 0.60
Multi-units, attached	0.60 to 0.75
Residential (suburban)	0.25 to 0.40
Apartment dwelling areas	0.50 to 0.70
Industrial:	
Light areas	0.50 to 0.80
Heavy areas	0.60 to 0.90
Parks, cemeteries	0.10 to 0.25
Playgrounds	0.20 to 0.35
Railroad yard areas	0.20 to 0.40
Unimproved areas	0.10 to 0.30

3-C.3.2 Time of Concentration

Time of concentration (TC) is defined as the flow time from the most remote point in the drainage area to the point under consideration. Usually it is considered to be composed of time of concentration for drainage inlets plus time of flow in pipes. Figure 3-C.3-1 (adapted from Elwyn E. Seelye, "Databook for Civil Engineers", Volume 1 – Design, Second Edition, New York: John Wiley and sons inc., 1951) is provided to assist in estimating the overland flow time, which will be considered the time of concentration for drainage inlets.

PRE-DEVELOPMENT
5-YEAR STORM

AREA E-1A

Five-Year Frequency

A = 1.449 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 560'

S = 0.11%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 62.39$ minutes

$I = a (D+b)^c = 3.536 ((62.39) + 0.330)^{-0.851} = 2.71$ in/hr

Q = CIA = 0.98 c.f.s.

AREA E-1B

Ten-Year Frequency

A = 2.862 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 360'

S = 0.15%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 49.34$ minutes

$I = a (D+b)^c = 3.536 ((49.34) + 0.330)^{-0.851} = 3.13$ in/hr

Q = CIA = 2.24 c.f.s.

AREA E-2

Ten-Year Frequency

A = 20.643 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 1,175'

S = 0.22%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 72.68$ minutes

$I = a (D+b)^c = 3.536 ((72.68) + 0.330)^{-0.851} = 2.45$ in/hr

Q = CIA = 12.63 c.f.s.

PRE-DEVELOPMENT
100-YEAR STORM

AREA E-1A

One Hundred-Year Frequency

A = 1.449 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 560'

S = 0.11%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 62.39$ minutes

$I = a (D+b)^c = 5.487 ((62.39/60) + 0.334)^{-0.759} = 4.38$ in/hr

Q = CIA = 1.56 c.f.s.

AREA E-1B

One Hundred-Year Frequency

A = 2.682 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 360'

S = 0.15%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 49.34$ minutes

$I = a (D+b)^c = 5.487 ((49.34/60) + 0.334)^{-0.759} = 4.91$ in/hr

Q = CIA = 3.52 c.f.s.

AREA E-2

One Hundred-Year Frequency

A = 20.643 Acres

$C_{\text{weighted}} = 0.25$ (Pasture, Unimproved Areas)

L = 1,175'

S = 0.22%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 72.68$ minutes

$I = a (D+b)^c = 5.487 ((72.68/60) + 0.334)^{-0.759} = 3.94$ in/hr

Q = CIA = 20.35 c.f.s.

POST-DEVELOPMENT
5-YEAR STORM

AREA P-1

Five-Year Frequency

A = 8.444 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 18.51 c.f.s.

AREA P-2

Five-Year Frequency

A = 8.415 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 19.41 c.f.s.

AREA P-3

Five-Year Frequency

A = 0.644 Acres

C_{weighted} = 0.25 (Unimproved)

L = 339'

S = 0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 52.23$ minutes

I = $a (D+b)^c = 4.016 ((52.23/60) + 0.347)^{-0.826} = 3.03$ in/hr

Q = CIA = 0.49 c.f.s.

AREA P-4

Five-Year Frequency

$$A = 1.514 \text{ Acres}$$

$$C_{\text{weighted}} = 0.27 \text{ (Unimproved)}$$

$$L = 490'$$

$$S = 0.10\%$$

$$\text{T.O.C.} = 0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 55.31 \text{ minutes}$$

$$I = a (D+b)^c = 4.016 ((55.31/60) + 0.347)^{-0.826} = 2.92 \text{ in/hr}$$

$$Q = \text{CIA} = 1.19 \text{ c.f.s.}$$

AREA P-5

Five-Year Frequency

$$A = 1.516 \text{ Acres}$$

$$C_{\text{weighted}} = 0.27 \text{ (Unimproved)}$$

$$L = 572'$$

$$S = 0.10\%$$

$$\text{T.O.C.} = 0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 58.77 \text{ minutes}$$

$$I = a (D+b)^c = 4.016 ((58.77/60) + 0.347)^{-0.826} = 2.81 \text{ in/hr}$$

$$Q = \text{CIA} = 1.15 \text{ c.f.s.}$$

AREA P-6

Five-Year Frequency

$$A = 0.687 \text{ Acres}$$

$$C_{\text{weighted}} = 0.25 \text{ (Unimproved)}$$

$$L = 230'$$

$$S = 0.10\%$$

$$\text{T.O.C.} = 0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 44.87 \text{ minutes}$$

$$I = a (D+b)^c = 4.016 ((44.87/60) + 0.347)^{-0.826} = 3.32 \text{ in/hr}$$

$$Q = \text{CIA} = 0.57 \text{ c.f.s.}$$

AREA P-7

Five-Year Frequency

A = 3.779 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 9.83 c.f.s.

INLET FLOODING WIDTH

Wier Conditions:		$Q_w = C_w F P h^{1.5}$	=	2.82
C_w	3.00	Wier Coefficient		
P (ft.)	9.92	Grate Perimeter		
h (ft.)	0.33	Depth at Curb		
F	0.50	Clog Factor		
Orifice Conditions:		$Q_o = C_o A (2gh)^{0.5}$	=	6.65
C_o	0.67	Orifice Coefficient		
A (ft ²)	4.31	Open Area		
h (ft.)	0.33	Depth at Curb		
F	0.50	Clog Factor		
Flood Width:		$W = h / S_w$		
Q =	Gutter Flow per Hydr6020			
K_u =	0.56	Empirical Coefficient		
S_x =	0.025	Cross Slope - Rdwy		
S_G =	0.083	Cross Slope - Gutter		
S_w =	0.030	Weighted Cross Slope - Gutter & Rdw		
S_L =	Longitudinal Slope			

INLET FLOODING WIDTH

Structure No.	Gutter Flow, Q	Longitudinal Slope (ft/ft)	h_{R+G}	W
100	2.19	0.004	0.28	9.20
102	2.24	0.002	0.28	9.34
32	1.06	0.007	0.17	5.67
1	1.00	0.004	0.17	5.46
3	1.26	0.004	0.19	6.37
6	2.18	0.007	0.28	9.18
8	2.17	0.004	0.28	9.15
12	2.05	0.003	0.27	8.81
11	2.57	0.003	0.31	10.24
16	2.17	0.402	0.28	9.15
18	2.17	0.402	0.28	9.15
22	2.02	0.003	0.26	8.72
21	2.16	0.003	0.28	9.12
25	1.04	0.003	0.17	5.60
111	0.90	0.003	0.15	5.09
110	0.91	0.003	0.16	5.12
105	2.19	0.004	0.28	9.20
107	2.30	0.004	0.29	9.51
50	1.06	0.008	0.17	5.67
53	1.05	0.004	0.17	5.64
55	1.27	0.004	0.19	6.40
58	2.20	0.003	0.28	9.23
60	2.17	0.003	0.28	9.15
64	2.13	0.004	0.27	9.04
63	2.58	0.004	0.31	10.27
68	2.19	0.003	0.28	9.20
70	2.19	0.003	0.28	9.20
74	2.13	0.003	0.27	9.04
73	2.17	0.003	0.28	9.15
77	1.04	0.003	0.17	5.60

DESIGNER: KJT DATE: 04-03-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 9.50

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE LEN (FT)	---DRAINAGE---			RUN OFF COEF	TIME OF CONC	CONST SLOPE FT/FT	PIPE DIAM (IN)	FLOW LINE ELEVATION		STREET ELEV. (FT)
				HYDL (FT)	SLOP (%)	AREA ACRES					UPPER	LOWER	
2	1	3	26	255	0.10	0.372	0.55	21.3	.0010	18	10.52	0	14.42
4	3	5	162	220	0.10	0.487	0.56	20.1	.0010	18	10.49	0	14.42
7	6	8	26	360	0.10	0.843	0.54	24.4	.0010	18	10.54	0	13.97
9	8	5	187	320	0.10	0.850	0.55	23.3	.0010	0	10.51	0	13.97
10	5	11	140	0	0	0	0	0	.0010	30	10.32	0	15.25
13	12	11	26	275	0.10	0.766	0.56	22.0	.0010	18	10.21	0	13.92
14	11	15	169	220	0.10	0.996	0.56	20.1	.0010	0	10.18	0	13.92
17	16	18	26	285	0.10	0.850	0.54	22.3	.0010	18	10.23	0	13.82
19	18	15	187	320	0.10	0.850	0.55	23.3	.0010	0	10.20	0	13.82
20	15	21	140	0	0	0	0	0	.0010	0	10.01	0	14.75
23	22	21	26	280	0.10	0.766	0.54	22.1	.0010	18	9.90	0	13.42
24	21	25	99	215	0.10	0.840	0.56	20.0	.0010	30	9.87	0	13.42
26	25	27	100	320	0.10	0.390	0.55	23.3	.0010	30	9.77	0	13.74
33	32	27	56	250	0.10	0.395	0.55	21.2	.0010	18	9.73	0	13.68
36	27	999	154	0	0	0	0	0	.0011	30	9.67	0	15.29

DESIGNER: KJT DATE: 04-03-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 9.50

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----			ACRES X COEFF			
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
2	1	3	26.0	255.0	.10	.37	.37	.55	.20	.20
4	3	5	162.0	220.0	.10	.49	.86	.56	.27	.48
7	6	8	26.0	360.0	.10	.84	.84	.54	.46	.46
9	8	5	187.0	320.0	.10	.85	1.69	.55	.47	.92
10	5	11	140.0	.0	.00	.00	2.55	.00	.00	1.40
13	12	11	26.0	275.0	.10	.77	.77	.56	.43	.43
14	11	15	169.0	220.0	.10	1.00	4.31	.56	.56	2.39
17	16	18	26.0	285.0	.10	.85	.85	.54	.46	.46
19	18	15	187.0	320.0	.10	.85	1.70	.55	.47	.93
20	15	21	140.0	.0	.00	.00	6.01	.00	.00	3.31
23	22	21	26.0	280.0	.10	.77	.77	.54	.41	.41
24	21	25	99.0	215.0	.10	.84	7.62	.56	.47	4.20
26	25	27	100.0	320.0	.10	.39	8.01	.55	.21	4.41
33	32	27	56.0	250.0	.10	.40	.40	.55	.22	.22
36	27	999	154.0	.0	.00	.00	8.41	.00	.00	4.63

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
2	1	3	.77	21.30	4.88	.0010	.0001	3.60	1.15
4	3	5	2.08	22.07	4.80	.0010	.0004	3.60	1.18
7	6	8	.37	24.40	4.59	.0010	.0003	3.60	.68
9	8	5	2.33	24.77	4.55	.0010	.0003	7.75	.21
10	5	11	1.88	27.10	4.36	.0010	.0002	14.05	1.10
13	12	11	.37	22.00	4.81	.0010	.0003	3.60	.96
14	11	15	1.37	28.97	4.22	.0010	.0005	14.05	-.09
17	16	18	.35	22.30	4.78	.0010	.0004	3.60	.84
19	18	15	2.26	23.30	4.69	.0010	.0003	7.75	.37
20	15	21	.84	30.35	4.12	.0010	.0009	14.05	.91
23	22	21	.39	22.10	4.80	.0010	.0003	3.60	.77
24	21	25	.48	31.19	4.06	.0010	.0015	14.05	-.28
26	25	27	.46	31.66	4.03	.0010	.0016	14.05	.14
33	32	27	1.55	21.20	4.89	.0010	.0001	3.60	1.20
36	27	999	.68	32.12	4.00	.0011	.0017	14.74	1.79

DESIGNER: KJT DATE: 04-03-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 9.50

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
2	1	3	1.00	18	.56	.00	.00	.01	13.80	13.79
4	3	5	2.29	18	1.30	.03	.07	.01	13.77	13.71
7	6	8	2.09	18	1.18	.02	.01	.03	13.83	13.79
9	8	5	4.20	24	1.34	.03	.05	.03	13.76	13.71
10	5	11	6.11	30	1.24	.02	.03	.02	13.68	13.66
13	12	11	2.06	18	1.17	.02	.01	.03	13.70	13.66
14	11	15	10.07	30	2.05	.07	.09	.07	13.59	13.51
17	16	18	2.19	18	1.24	.02	.01	.04	13.64	13.59
19	18	15	4.34	24	1.38	.03	.06	.03	13.56	13.51
20	15	21	13.65	30	2.78	.12	.13	.12	13.39	13.25
23	22	21	1.99	18	1.12	.02	.01	.03	13.29	13.25
24	21	25	17.05	30	3.47	.19	.15	.19	13.07	12.92
26	25	27	17.78	30	3.62	.20	.16	.10	12.82	12.66
33	32	27	1.06	18	.60	.01	.00	.01	12.67	12.66
36	27	999	18.51	30	3.77	.22	.27	.22	12.44	12.00

OUTPUT RESULTS - PART 4

LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
2	1	3	10.52	10.49	14.42	.62	
4	3	5	10.49	10.33	14.42	.65	
7	6	8	10.54	10.51	13.97	.14	CONST CLEAR?
9	8	5	10.51	10.32	13.97	.21	CONST CLEAR?
10	5	11	10.32	10.18	15.25	1.57	
13	12	11	10.21	10.18	13.92	.22	
14	11	15	10.18	10.01	13.92	.33	CONST CLEAR?
17	16	18	10.23	10.20	13.82	.18	
19	18	15	10.20	10.01	13.82	.26	CONST CLEAR?
20	15	21	10.01	9.87	14.75	1.36	
23	22	21	9.90	9.87	13.42	.13	
24	21	25	9.87	9.77	13.42	.35	CONST CLEAR?
26	25	27	9.77	9.67	13.74	.92	CONST CLEAR?
33	32	27	9.73	9.67	13.68	1.01	
36	27	999	9.67	9.50	15.29	2.85	

EXIT LOSS = .00
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.

ROADWAY THICKNESS= 12.0 INCHES.

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE ---DRAINAGE----				RUN TIME CONST			PIPE DIAM	FLOW LINE		STREET ELEV. (FT)
			LEN (FT)	HYDL (FT)	SLOP (%)	AREA ACRES	OFF COEF	OF CONC	SLOPE FT/FT		ELEVATION UPPER	LOWER	
101	100	102	26	320	0.10	0.849	0.55	23.3	.0010	15	8.69	0	13.17
103	102	104	184	310	0.10	0.888	0.56	23.0	.0010	18	8.66	0	13.17
106	105	107	26	320	0.10	0.850	0.55	23.3	.0010	15	8.66	0	13.17
108	107	104	160	310	0.10	0.887	0.55	23.0	.0010	18	8.63	0	13.17
109	104	110	37	0	0	0	0	0	.0010	18	8.47	0	13.95
112	111	110	26	222	0.10	0.177	0.69	17.3	.0010	0	8.46	0	14.00
113	110	114	100	222	0.10	0.177	0.69	17.3	.0010	24	8.43	0	14.00
115	114	116	277	0	0	0	0	0	.0010	24	8.33	0	14.58
117	116	999	46	0	0	0	0	0	.0010	24	8.05	0	14.50

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----			ACRES X COEFF			
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
101	100	102	26.0	320.0	.10	.85	.85	.55	.47	.47
103	102	104	184.0	310.0	.10	.89	1.74	.56	.50	.96
106	105	107	26.0	320.0	.10	.85	.85	.55	.47	.47
108	107	104	160.0	310.0	.10	.89	1.74	.55	.49	.96
109	104	110	37.0	.0	.00	.00	3.47	.00	.00	1.92
112	111	110	26.0	222.0	.10	.18	.18	.69	.12	.12
113	110	114	100.0	222.0	.10	.18	3.83	.69	.12	2.16
115	114	116	277.0	.0	.00	.00	3.83	.00	.00	2.16
117	116	999	46.0	.0	.00	.00	3.83	.00	.00	2.16

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
101	100	102	.24	23.30	4.69	.0010	.0010	2.21	1.98
103	102	104	1.21	23.54	4.66	.0010	.0016	3.60	1.76
106	105	107	.24	23.30	4.69	.0010	.0010	2.21	2.01
108	107	104	1.06	23.54	4.66	.0010	.0015	3.60	1.79
109	104	110	.12	24.75	4.56	.0010	.0059	3.60	2.73
112	111	110	.82	17.30	5.32	.0010	.0001	2.21	3.04
113	110	114	.53	24.87	4.54	.0010	.0016	7.75	2.32
115	114	116	1.47	25.41	4.50	.0010	.0016	7.75	3.00
117	116	999	.24	26.88	4.38	.0010	.0016	7.75	3.20

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
101	100	102	2.19	15	1.78	.05	.03	.07	12.12	12.02
103	102	104	4.50	18	2.54	.10	.29	.10	11.92	11.63
106	105	107	2.19	15	1.79	.05	.03	.07	12.08	11.98
108	107	104	4.46	18	2.52	.10	.25	.10	11.88	11.63
109	104	110	8.75	18	4.95	.38	.22	.38	11.25	11.04
112	111	110	.65	15	.53	.00	.00	.01	11.04	11.04
113	110	114	9.83	24	3.13	.15	.16	.15	10.88	10.72
115	114	116	9.83	24	3.13	.15	.45	.08	10.65	10.20
117	116	999	9.83	24	3.13	.15	.07	.08	10.12	10.00

OUTPUT RESULTS - PART 4

LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
101	100	102	8.69	8.66	13.17	1.05	
103	102	104	8.66	8.48	13.17	1.25	
106	105	107	8.66	8.63	13.17	1.09	
108	107	104	8.63	8.47	13.17	1.29	
109	104	110	8.47	8.43	13.95	2.70	
112	111	110	8.46	8.43	14.00	2.96	
113	110	114	8.43	8.33	14.00	3.12	
115	114	116	8.33	8.05	14.58	3.93	
117	116	999	8.05	8.00	14.50	4.38	

EXIT LOSS = .00
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.
 ROADWAY THICKNESS= 12.0 INCHES.

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE ---DRAINAGE---				RUN TIME CONST			PIPE DIAM (IN)	FLOW LINE		STREET ELEV. (FT)
			LEN (FT)	HYDL (FT)	SLOP (%)	AREA ACRES	OFF COEF	OF CONC	SLOPE FT/FT		ELEVATION UPPER	LOWER	
54	53	55	26	215	0.10	0.375	0.56	20.0	.0010	0	9.12	0	13.17
56	55	57	136	285	0.10	0.493	0.54	22.3	.0010	18	9.09	0	13.17
59	58	60	26	320	0.10	0.850	0.55	23.3	.0010	18	9.17	0	13.17
61	60	57	187	315	0.10	0.838	0.55	23.2	.0010	18	9.14	0	13.17
62	57	63	169	0	0	0	0	0	.0010	0	8.95	0	14.10
65	64	63	26	220	0.10	0.766	0.56	20.1	.0010	0	8.81	0	13.17
66	63	67	141	285	0.10	1.001	0.54	22.3	.0010	0	8.78	0	13.17
69	68	70	26	320	0.10	0.850	0.55	23.3	.0010	0	8.86	0	13.17
71	70	67	187	320	0.10	0.850	0.55	23.3	.0010	18	8.83	0	13.17
72	67	73	169	0	0	0	0	0	.0010	0	8.64	0	14.10
75	74	73	26	220	0.10	0.766	0.56	20.1	.0010	0	8.50	0	13.17
76	73	77	106	285	0.10	0.841	0.54	22.3	.0010	30	8.47	0	13.17
78	77	52	90	255	0.10	0.390	0.55	21.3	.0010	30	8.36	0	13.52
51	50	52	74	250	0.10	0.395	0.55	21.2	.0010	0	8.27	0	13.14
79	52	999	156	0	0	0	0	0	.0013	30	8.20	0	14.25

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----			ACRES X COEFF			
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
54	53	55	26.0	215.0	.10	.38	.38	.56	.21	.21
56	55	57	136.0	285.0	.10	.49	.87	.54	.27	.48
59	58	60	26.0	320.0	.10	.85	.85	.55	.47	.47
61	60	57	187.0	315.0	.10	.84	1.69	.55	.46	.93
62	57	63	169.0	.0	.00	.00	2.56	.00	.00	1.40
65	64	63	26.0	220.0	.10	.77	.77	.56	.43	.43
66	63	67	141.0	285.0	.10	1.00	4.32	.54	.54	2.37
69	68	70	26.0	320.0	.10	.85	.85	.55	.47	.47
71	70	67	187.0	320.0	.10	.85	1.70	.55	.47	.94
72	67	73	169.0	.0	.00	.00	6.02	.00	.00	3.31
75	74	73	26.0	220.0	.10	.77	.77	.56	.43	.43
76	73	77	106.0	285.0	.10	.84	7.63	.54	.45	4.19
78	77	52	90.0	255.0	.10	.39	8.02	.55	.21	4.41
51	50	52	74.0	250.0	.10	.40	.40	.55	.22	.22
79	52	999	156.0	.0	.00	.00	8.42	.00	.00	4.62

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
54	53	55	.51	20.00	5.01	.0010	.0002	2.21	1.55
56	55	57	1.76	22.30	4.78	.0010	.0004	3.60	1.33
59	58	60	.35	23.30	4.69	.0010	.0004	3.60	1.25
61	60	57	1.27	23.65	4.65	.0010	.0014	3.60	1.28
62	57	63	1.39	24.92	4.54	.0010	.0007	7.75	1.90
65	64	63	.25	20.10	5.00	.0010	.0009	2.21	1.86
66	63	67	1.10	26.31	4.42	.0010	.0006	14.05	.56
69	68	70	.24	23.30	4.69	.0010	.0010	2.21	1.81
71	70	67	1.26	23.54	4.66	.0010	.0015	3.60	1.59
72	67	73	.96	27.41	4.34	.0010	.0010	14.05	1.63
75	74	73	.25	20.10	5.00	.0010	.0009	2.21	2.17
76	73	77	.49	28.37	4.26	.0010	.0016	14.05	.87
78	77	52	.40	28.86	4.23	.0010	.0018	14.05	1.33
51	50	52	1.42	21.20	4.89	.0010	.0002	2.21	2.37
79	52	999	.66	29.25	4.20	.0013	.0019	16.02	2.22

DESIGNER: KJT DATE: 03-26-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 5 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 8.00

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
54	53	55	1.05	15	.86	.01	.01	.02	12.63	12.61
56	55	57	2.28	18	1.29	.03	.05	.03	12.58	12.53
59	58	60	2.19	18	1.24	.02	.01	.04	12.89	12.84
61	60	57	4.32	18	2.44	.09	.27	.05	12.79	12.53
62	57	63	6.38	24	2.03	.06	.11	.06	12.46	12.35
65	64	63	2.15	15	1.75	.05	.02	.07	12.44	12.35
66	63	67	10.50	30	2.14	.07	.08	.07	12.28	12.20
69	68	70	2.19	15	1.79	.05	.03	.07	12.67	12.57
71	70	67	4.36	18	2.47	.09	.27	.09	12.47	12.20
72	67	73	14.35	30	2.92	.13	.18	.13	12.06	11.89
75	74	73	2.15	15	1.75	.05	.02	.07	11.98	11.89
76	73	77	17.87	30	3.64	.21	.17	.21	11.68	11.51
78	77	52	18.62	30	3.79	.22	.16	.11	11.40	11.24
51	50	52	1.06	15	.87	.01	.02	.02	11.28	11.24
79	52	999	19.41	30	3.95	.24	.30	.24	11.00	10.50

OUTPUT RESULTS - PART 4

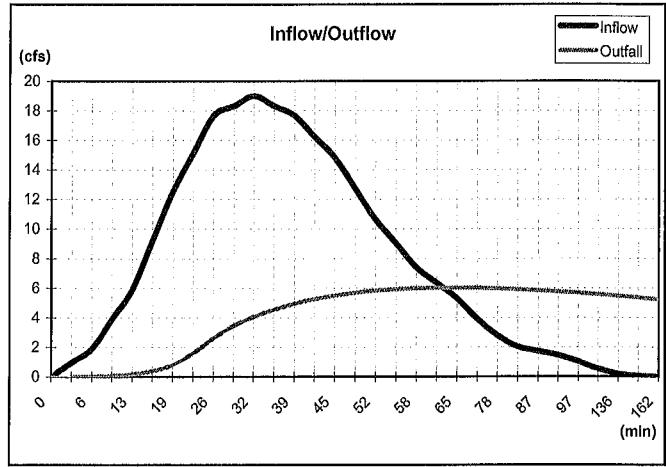
LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
54	53	55	9.12	9.09	13.17	.54	
56	55	57	9.09	8.95	13.17	.59	
59	58	60	9.17	9.14	13.17	.28	
61	60	57	9.14	8.95	13.17	.38	
62	57	63	8.95	8.78	14.10	1.64	
65	64	63	8.81	8.78	13.17	.73	
66	63	67	8.78	8.64	13.17	.89	CONST CLEAR?
69	68	70	8.86	8.83	13.17	.50	
71	70	67	8.83	8.64	13.17	.70	
72	67	73	8.64	8.47	14.10	2.04	
75	74	73	8.50	8.47	13.17	1.19	
76	73	77	8.47	8.36	13.17	1.49	
78	77	52	8.36	8.27	13.52	2.12	
51	50	52	8.27	8.20	13.14	1.86	
79	52	999	8.20	8.00	14.25	3.25	

EXIT LOSS = .00
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.

ROADWAY THICKNESS= 12.0 INCHES.

Detention Pond
North Pond
5-Year Storm

Plastic Pipe (Corrugated) ▼
 Pipe Length ▼
 Weir Length ▼
 Expected Rise in Pond is 3' ▲
 Expected Rise in Pond is 4' ▼
 Circular Shaped Pond ▲
 Rectangular Shaped Pond ▼
 Expected Water Surface Elevation ▼
 Concrete Pipe projecting from fill, socket end ▼
 Peak Runoff ▼



Time Index j	Time (min)	Inflow (cfs)	Outflow (cfs)
0	0	0	0
1	3	1	0
2	6	2	0
3	10	4	0
4	13	6	0
5	16	9	1
6	19	13	1
7	23	15	2
8	26	18	3
9	29	18	4
10	32	19	4
11	36	18	5
12	39	18	5
13	42	16	5
14	45	15	6
15	49	13	6
16	52	11	6
17	55	9	6
18	58	7	6
19	62	6	6
20	65	5	6
21	71	4	6
22	78	3	6
23	84	2	6
24	87	2	6
25	91	1	6
26	97	1	6
27	110	1	6
28	136	0	5
29	149	0	5
30	162	0	5

Top Bank Elev.	Surface Elev.	Peak Elev.	Side Slope	Length	Width
14.00 ft.	9.50 ft.	13.32 ft.	3:1	250.00 ft.	17.50 ft.

Max Rise	Max Storage Reached	Max L x W Reached
3.82 ft.	29,466.91 ft ³	272.94 ft. x 40.44 ft.

Minimum Surface Area Needed	Max Outflow	Base Surface Area
0.253 acres	6.03 cfs	0.100 acres

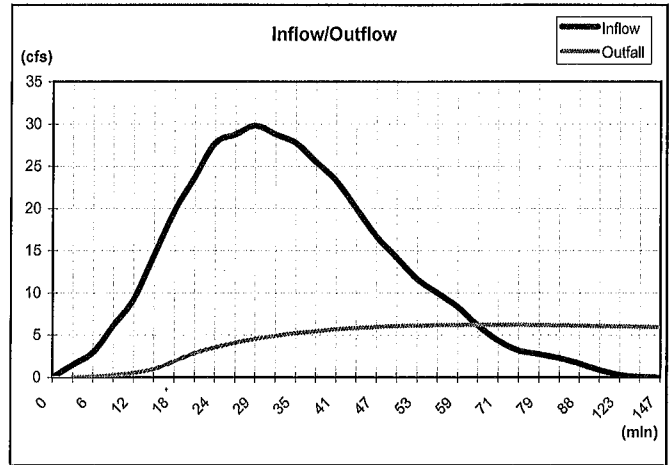
Culvert Dimensions				
Diameter	# of Culvert(s)	Culvert Slope	Culvert Length	
1.00 ft.	1	0.0010	50.00 ft.	

Weir Is Not Currently in Place		

Peak Runoff	Time to Peak
19.00 cfs	0.54 hrs.

Detention Pond
South Pond
5-Year Storm

Plastic Pipe (Corrugated)			
Pipe Diameter			
Weir Length			
Expected Rise In Pond is 5'			
Expected Rise In Pond is 6'			
Circular Shaped Pond			
Rectangular Shaped Pond			
Expected Top Bank Elevation			
Concrete Pipe projecting from fill, socket end			
Peak Runoff			
Time Index	Time (min)	Inflow (cfs)	Outflow (cfs)
0	0	0	0
1	3	1	0
2	6	3	0
3	9	6	0
4	12	9	1
5	16	14	1
6	18	20	2
7	21	24	3
8	24	28	4
9	26	29	4
10	29	30	5
11	32	29	5
12	35	28	5
13	38	25	6
14	41	23	6
15	44	20	6
16	47	17	6
17	50	14	6
18	53	12	6
19	56	10	6
20	59	8	6
21	65	6	6
22	71	4	6
23	76	3	6
24	79	3	6
25	82	2	6
26	88	2	6
27	100	1	6
28	123	0	6
29	135	0	6
30	147	0	6



Top Bank Elev.	Surface Elev.	Peak Elev.	Side Slope	Length	Width
14.00 ft.	8.00 ft.	13.85 ft.	3:1	283.00 ft.	8.50 ft.

Max Rise	Max Storage Reached	Max L x W Reached
5.85 ft.	47,649.11 ft ³	318.12 ft. x 43.62 ft.

Minimum Surface Area Needed	Max Outflow	Base Surface Area
0.319 acres	6.23 cfs	0.055 acres

Culvert Dimensions				
Diameter	# of Culvert(s)	Culvert Slope	Culvert Length	
1.00 ft.	1	0.0015	50.00 ft.	

Weir is Not Currently In Place		

Peak Runoff	Time to Peak
29.81 cfs	0.49 hrs.

POST-DEVELOPMENT
100-YEAR STORM

AREA P-1

One Hundred-Year Frequency

A = 8.444 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 29.13 c.f.s.

AREA P-2

One Hundred-Year Frequency

A = 8.415 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 29.88 c.f.s.

AREA P-3

One-Hundred-Year Frequency

A = 0.644 Acres

C_{weighted} = 0.25 (Unimproved)

L = 339'

S = 0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 52.23$ minutes

I = $a (D+b)^c = 5.487 ((52.23/60) + 0.334)^{-0.759} = 4.76$ in/hr

Q = CIA = 0.77 c.f.s.

AREA P-4

One-Hundred-Year Frequency

A = 1.514 Acres

$C_{\text{weighted}} = 0.27$ (Unimproved)

L = 490'

S = 0.0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 60.34$ minutes

$I = a (D+b)^c = 5.487 ((60.34/60) + 0.334)^{-0.759} = 4.39$ in/hr

Q = CIA = 1.66 c.f.s.

AREA P-5

One-Hundred-Year Frequency

A = 1.516 Acres

$C_{\text{weighted}} = 0.27$ (Unimproved)

L = 572'

S = 0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 64.11$ minutes

$I = a (D+b)^c = 5.487 ((64.11/60) + 0.334)^{-0.759} = 4.24$ in/hr

Q = CIA = 1.61 c.f.s.

AREA P-6

One-Hundred-Year Frequency

A = 0.687 Acres

$C_{\text{weighted}} = 0.25$ (Unimproved)

L = 230'

S = 0.10%

T.O.C. = $0.7039 (L^{0.3917}) (C^{-1.1309}) (S^{-0.1985}) = 44.87$ minutes

$I = a (D+b)^c = 5.487 ((44.87/60) + 0.334)^{-0.759} = 5.17$ in/hr

Q = CIA = 0.89 c.f.s.

AREA P-7

One-Hundred-Year Frequency

A = 3.779 Acres

C_{weighted} = See individual inlet calculations in DOTD HDR6020
(Residences, Lawns, Roadways)

L = See individual inlet calculations in DOTD HDR6020

S = See individual inlet calculations in DOTD HDR6020

T.O.C. = See individual inlet calculations in DOTD HDR6020

I = See individual inlet calculations in DOTD HDR6020

Q = CIA = 14.92 c.f.s.

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE ---DRAINAGE----				RUN OFF	TIME OF	CONST SLOPE	PIPE DIAM	FLOW LINE		STREET ELEV. (FT)
			LEN (FT)	HYDL (FT)	SLOP (%)	AREA ACRES					COEF	CONC	
2	1	3	26	255	0.10	0.372	0.55	21.3	.0010	18	10.52	0	14.42
4	3	5	162	220	0.10	0.487	0.56	20.1	.0010	18	10.49	0	14.42
7	6	8	26	360	0.10	0.843	0.54	24.4	.0010	18	10.54	0	14.17
9	8	5	187	320	0.10	0.850	0.55	23.3	.0010	0	10.51	0	14.17
10	5	11	140	0	0	0	0	0	.0010	0	10.32	0	15.25
13	12	11	26	275	0.10	0.766	0.56	22.0	.0010	18	10.21	0	13.92
14	11	15	169	220	0.10	0.996	0.56	20.1	.0010	0	10.18	0	13.92
17	16	18	26	285	0.10	0.850	0.54	22.3	.0010	18	10.23	0	13.92
19	18	15	187	320	0.10	0.850	0.55	23.3	.0010	0	10.20	0	13.92
20	15	21	140	0	0	0	0	0	.0010	0	10.01	0	14.75
23	22	21	26	280	0.10	0.766	0.54	22.1	.0010	18	9.90	0	13.42
24	21	25	99	215	0.10	0.840	0.56	20.0	.0010	30	9.87	0	13.42
26	25	27	100	320	0.10	0.390	0.55	23.3	.0010	30	9.77	0	13.74
33	32	27	56	250	0.10	0.395	0.55	21.2	.0010	18	9.73	0	13.68
36	27	999	154	0	0	0	0	0	.0011	30	9.67	0	15.29

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----			ACRES X COEFF			
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
2	1	3	26.0	255.0	.10	.37	.37	.55	.20	.20
4	3	5	162.0	220.0	.10	.49	.86	.56	.27	.48
7	6	8	26.0	360.0	.10	.84	.84	.54	.46	.46
9	8	5	187.0	320.0	.10	.85	1.69	.55	.47	.92
10	5	11	140.0	.0	.00	.00	2.55	.00	.00	1.40
13	12	11	26.0	275.0	.10	.77	.77	.56	.43	.43
14	11	15	169.0	220.0	.10	1.00	4.31	.56	.56	2.39
17	16	18	26.0	285.0	.10	.85	.85	.54	.46	.46
19	18	15	187.0	320.0	.10	.85	1.70	.55	.47	.93
20	15	21	140.0	.0	.00	.00	6.01	.00	.00	3.31
23	22	21	26.0	280.0	.10	.77	.77	.54	.41	.41
24	21	25	99.0	215.0	.10	.84	7.62	.56	.47	4.20
26	25	27	100.0	320.0	.10	.39	8.01	.55	.21	4.41
33	32	27	56.0	250.0	.10	.40	.40	.55	.22	.22
36	27	999	154.0	.0	.00	.00	8.41	.00	.00	4.63

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
2	1	3	.51	21.30	7.28	.0010	.0002	3.60	1.15
4	3	5	1.39	21.81	7.21	.0010	.0009	3.60	1.18
7	6	8	.24	24.40	6.89	.0010	.0008	3.60	.88
9	8	5	1.55	24.64	6.86	.0010	.0007	7.75	.41
10	5	11	1.22	26.19	6.69	.0010	.0004	14.05	1.10
13	12	11	.25	22.00	7.19	.0010	.0007	3.60	.96
14	11	15	1.27	27.41	6.56	.0010	.0005	22.85	-.59
17	16	18	.23	22.30	7.15	.0010	.0008	3.60	.94
19	18	15	1.50	23.30	7.02	.0010	.0007	7.75	.47
20	15	21	.77	28.69	6.43	.0010	.0009	22.85	.41
23	22	21	.26	22.10	7.17	.0010	.0007	3.60	.77
24	21	25	.30	29.46	6.35	.0010	.0036	14.05	-.28
26	25	27	.29	29.76	6.32	.0010	.0039	14.05	.14
33	32	27	1.04	21.20	7.29	.0010	.0002	3.60	1.20
36	27	999	.43	30.06	6.29	.0011	.0043	14.74	1.79

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - North

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
2	1	3	1.49	18	.84	.01	.00	.02	15.57	15.55
4	3	5	3.44	18	1.95	.06	.15	.03	15.52	15.37
7	6	8	3.14	18	1.78	.05	.02	.07	15.66	15.56
9	8	5	6.33	24	2.02	.06	.12	.06	15.50	15.37
10	5	11	9.36	30	1.91	.06	.06	.06	15.32	15.26
13	12	11	3.08	18	1.74	.05	.02	.07	15.35	15.26
14	11	15	15.65	36	2.21	.08	.08	.08	15.18	15.10
17	16	18	3.28	18	1.86	.05	.02	.08	15.40	15.30
19	18	15	6.51	24	2.07	.07	.13	.07	15.23	15.10
20	15	21	21.29	36	3.01	.14	.12	.14	14.96	14.84
23	22	21	2.97	18	1.68	.04	.02	.07	14.92	14.84
24	21	25	26.65	30	5.43	.46	.36	.46	14.38	14.02
26	25	27	27.88	30	5.68	.50	.39	.25	13.77	13.38
33	32	27	1.58	18	.90	.01	.01	.02	13.41	13.38
36	27	999	29.13	30	5.93	.55	.66	.55	12.83	12.00

OUTPUT RESULTS - PART 4

LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
2	1	3	10.52	10.49	14.42	-1.15	
4	3	5	10.49	10.33	14.42	-1.10	
7	6	8	10.54	10.51	14.17	-1.49	
9	8	5	10.51	10.32	14.17	-1.33	CONST CLEAR?
10	5	11	10.32	10.18	15.25	-.07	
13	12	11	10.21	10.18	13.92	-1.43	
14	11	15	10.18	10.01	13.92	-1.26	CONST CLEAR?
17	16	18	10.23	10.20	13.92	-1.48	
19	18	15	10.20	10.01	13.92	-1.31	CONST CLEAR?
20	15	21	10.01	9.87	14.75	-.21	CONST CLEAR?
23	22	21	9.90	9.87	13.42	-1.50	
24	21	25	9.87	9.77	13.42	-.96	PIPE DIAM. ?
26	25	27	9.77	9.67	13.74	-.03	CONST CLEAR?
33	32	27	9.73	9.67	13.68	.27	
36	27	999	9.67	9.50	15.29	2.46	

EXIT LOSS = .00
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.

ROADWAY THICKNESS= 12.0 INCHES.

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE ---DRAINAGE----				RUN OFF	TIME OF	CONST SLOPE	PIPE DIAM	FLOW LINE		STREET ELEV.
			LEN (FT)	HYDL (FT)	SLOP (%)	AREA ACRES					COEF	CONC	
101	100	102	26	320	0.10	0.849	0.55	23.3	.0010	15	8.69	0	13.17
103	102	104	184	310	0.10	0.888	0.56	23.0	.0010	18	8.66	0	13.17
106	105	107	26	320	0.10	0.850	0.55	23.3	.0010	15	8.66	0	13.17
108	107	104	160	310	0.10	0.887	0.55	23.0	.0010	18	8.63	0	13.17
109	104	110	37	0	0	0	0	0	.0010	18	8.47	0	13.95
112	111	110	26	222	0.10	0.177	0.69	17.3	.0010	0	8.46	0	14.00
113	110	114	100	222	0.10	0.177	0.69	17.3	.0010	24	8.43	0	14.00
115	114	116	277	0	0	0	0	0	.0010	24	8.33	0	14.58
117	116	999	46	0	0	0	0	0	.0010	24	8.05	0	14.50

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----				ACRES X COEFF		
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
101	100	102	26.0	320.0	.10	.85	.85	.55	.47	.47
103	102	104	184.0	310.0	.10	.89	1.74	.56	.50	.96
106	105	107	26.0	320.0	.10	.85	.85	.55	.47	.47
108	107	104	160.0	310.0	.10	.89	1.74	.55	.49	.96
109	104	110	37.0	.0	.00	.00	3.47	.00	.00	1.92
112	111	110	26.0	222.0	.10	.18	.18	.69	.12	.12
113	110	114	100.0	222.0	.10	.18	3.83	.69	.12	2.16
115	114	116	277.0	.0	.00	.00	3.83	.00	.00	2.16
117	116	999	46.0	.0	.00	.00	3.83	.00	.00	2.16

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
101	100	102	.16	23.30	7.02	.0010	.0022	2.21	1.98
103	102	104	.80	23.46	7.00	.0010	.0035	3.60	1.76
106	105	107	.16	23.30	7.02	.0010	.0022	2.21	2.01
108	107	104	.70	23.46	7.00	.0010	.0035	3.60	1.79
109	104	110	.08	24.26	6.91	.0010	.0136	3.60	2.73
112	111	110	.55	17.30	7.86	.0010	.0002	2.21	3.04
113	110	114	.35	24.35	6.90	.0010	.0037	7.75	2.32
115	114	116	.97	24.70	6.86	.0010	.0037	7.75	3.00
117	116	999	.16	25.67	6.75	.0010	.0037	7.75	3.20

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - Middle

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
101	100	102	3.28	15	2.67	.11	.06	.17	15.60	15.37
103	102	104	6.75	18	3.82	.23	.65	.23	15.15	14.50
106	105	107	3.28	15	2.68	.11	.06	.17	15.50	15.27
108	107	104	6.69	18	3.79	.22	.55	.22	15.05	14.50
109	104	110	13.26	18	7.50	.87	.50	.87	13.62	13.12
112	111	110	.96	15	.78	.01	.00	.01	13.14	13.12
113	110	114	14.92	24	4.75	.35	.37	.35	12.77	12.40
115	114	116	14.92	24	4.75	.35	1.03	.18	12.22	11.20
117	116	999	14.92	24	4.75	.35	.17	.18	11.02	10.85

OUTPUT RESULTS - PART 4

LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
101	100	102	8.69	8.66	13.17	-2.43	
103	102	104	8.66	8.48	13.17	-1.98	
106	105	107	8.66	8.63	13.17	-2.33	
108	107	104	8.63	8.47	13.17	-1.88	
109	104	110	8.47	8.43	13.95	.33	
112	111	110	8.46	8.43	14.00	.86	
113	110	114	8.43	8.33	14.00	1.23	
115	114	116	8.33	8.05	14.58	2.36	
117	116	999	8.05	8.00	14.50	3.48	

EXIT LOSS = .35
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.
 ROADWAY THICKNESS= 12.0 INCHES.

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

INPUT DATA:

LIN NUM	UPP END	LOW END	PIPE ---DRAINAGE----				RUN OFF	TIME OF	CONST SLOPE	PIPE DIAM	FLOW LINE		STREET ELEV. (FT)
			LEN (FT)	HYDL (FT)	SLOP (%)	AREA ACRES					COEF	CONC	
54	53	55	26	215	0.10	0.375	0.56	20.0	.0010	0	9.12	0	13.17
56	55	57	136	285	0.10	0.493	0.54	22.3	.0010	18	9.09	0	13.17
59	58	60	26	320	0.10	0.850	0.55	23.3	.0010	18	9.17	0	13.17
61	60	57	187	315	0.10	0.838	0.55	23.2	.0010	18	9.14	0	13.17
62	57	63	169	0	0	0	0	0	.0010	0	8.95	0	14.10
65	64	63	26	220	0.10	0.766	0.56	20.1	.0010	0	8.81	0	13.17
66	63	67	141	285	0.10	1.001	0.54	22.3	.0010	0	8.78	0	13.17
69	68	70	26	320	0.10	0.850	0.55	23.3	.0010	0	8.86	0	13.17
71	70	67	187	320	0.10	0.850	0.55	23.3	.0010	18	8.83	0	13.17
72	67	73	169	0	0	0	0	0	.0010	0	8.64	0	14.10
75	74	73	26	220	0.10	0.766	0.56	20.1	.0010	0	8.50	0	13.17
76	73	77	106	285	0.10	0.841	0.54	22.3	.0010	30	8.47	0	13.17
78	77	52	90	255	0.10	0.390	0.55	21.3	.0010	30	8.36	0	13.52
51	50	52	74	250	0.10	0.395	0.55	21.2	.0010	0	8.27	0	13.14
79	52	999	156	0	0	0	0	0	.0013	30	8.20	0	14.25

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 1

LINE NO.	--STRUCTURE--		PIPE LENGTH (FT)	-----DRAINAGE AREA-----			ACRES X COEFF			
	UPPER END	LOWER END		DIST (FT)	SLOPE (%)	INCR. (ACRE)	TOTAL (ACRE)	RUNOFF COEFF.	INCR.	TOTAL
54	53	55	26.0	215.0	.10	.38	.38	.56	.21	.21
56	55	57	136.0	285.0	.10	.49	.87	.54	.27	.48
59	58	60	26.0	320.0	.10	.85	.85	.55	.47	.47
61	60	57	187.0	315.0	.10	.84	1.69	.55	.46	.93
62	57	63	169.0	.0	.00	.00	2.56	.00	.00	1.40
65	64	63	26.0	220.0	.10	.77	.77	.56	.43	.43
66	63	67	141.0	285.0	.10	1.00	4.32	.54	.54	2.37
69	68	70	26.0	320.0	.10	.85	.85	.55	.47	.47
71	70	67	187.0	320.0	.10	.85	1.70	.55	.47	.94
72	67	73	169.0	.0	.00	.00	6.02	.00	.00	3.31
75	74	73	26.0	220.0	.10	.77	.77	.56	.43	.43
76	73	77	106.0	285.0	.10	.84	7.63	.54	.45	4.19
78	77	52	90.0	255.0	.10	.39	8.02	.55	.21	4.41
51	50	52	74.0	250.0	.10	.40	.40	.55	.22	.22
79	52	999	156.0	.0	.00	.00	8.42	.00	.00	4.62

OUTPUT RESULTS - PART 2

LINE NO.	--STRUCTURE--		TRAVEL TIME IN PIPE	TIME OF CONCEN.	RAIN-FALL INTENS.	CONST. SLOPE (FT/FT)	REQD. HYDR. SLOPE	Q CAPAC. (CFS)	CONST CLEAR (FT)
	UPPER END	LOWER END							
54	53	55	.34	20.00	7.46	.0010	.0005	2.21	1.55
56	55	57	1.18	22.30	7.15	.0010	.0009	3.60	1.33
59	58	60	.23	23.30	7.02	.0010	.0008	3.60	1.25
61	60	57	.85	23.53	6.99	.0010	.0033	3.60	1.28
62	57	63	1.43	24.38	6.89	.0010	.0005	14.05	1.32
65	64	63	.24	20.10	7.44	.0010	.0008	3.60	1.61
66	63	67	1.04	25.81	6.73	.0010	.0005	22.85	.06
69	68	70	.23	23.30	7.02	.0010	.0008	3.60	1.56
71	70	67	.84	23.53	6.99	.0010	.0033	3.60	1.59
72	67	73	.91	26.85	6.62	.0010	.0009	22.85	1.13
75	74	73	.24	20.10	7.44	.0010	.0008	3.60	1.92
76	73	77	.32	27.76	6.52	.0010	.0038	14.05	.87
78	77	52	.26	28.08	6.49	.0010	.0041	14.05	1.33
51	50	52	.96	21.20	7.29	.0010	.0005	2.21	2.37
79	52	999	.43	28.33	6.46	.0013	.0045	16.02	2.22

DESIGNER: KJT DATE: 04-04-2024
 REMARKS: Dovetail Subdivision - South

STATE PROJECT NUMBER 21-148 REGION: 1

STORM SEWER DESIGN
 DESIGN STORM = 100 YEARS
 DESIGN STAGE ELEVATION AT OUTFALL = 10.50

OUTPUT RESULTS - PART 3

LINE NO.	-STRUCTURE-		Q (CFS)	PIPE DIAM (IN)	V (FT/SEC)	VELOC. HEAD (FT)	FRICT. LOSS (FT)	JUNCTION LOSS (FT)	HYDRAULIC GRADE	
	UPPER END	LOWER END							UPPER	LOWER
54	53	55	1.57	15	1.28	.03	.01	.04	14.70	14.65
56	55	57	3.40	18	1.93	.06	.12	.06	14.59	14.47
59	58	60	3.28	18	1.86	.05	.02	.08	15.29	15.18
61	60	57	6.49	18	3.67	.21	.61	.10	15.08	14.47
62	57	63	9.68	30	1.97	.06	.08	.06	14.41	14.33
65	64	63	3.19	18	1.81	.05	.02	.08	14.43	14.33
66	63	67	15.98	36	2.26	.08	.07	.08	14.25	14.18
69	68	70	3.28	18	1.86	.05	.02	.08	15.01	14.90
71	70	67	6.54	18	3.70	.21	.62	.11	14.80	14.18
72	67	73	21.89	36	3.10	.15	.16	.15	14.03	13.88
75	74	73	3.19	18	1.81	.05	.02	.08	13.97	13.88
76	73	77	27.34	30	5.57	.48	.40	.48	13.39	12.99
78	77	52	28.59	30	5.82	.53	.37	.26	12.73	12.36
51	50	52	1.58	15	1.29	.03	.04	.04	12.43	12.36
79	52	999	29.88	30	6.09	.58	.71	.58	11.78	11.08

OUTPUT RESULTS - PART 4

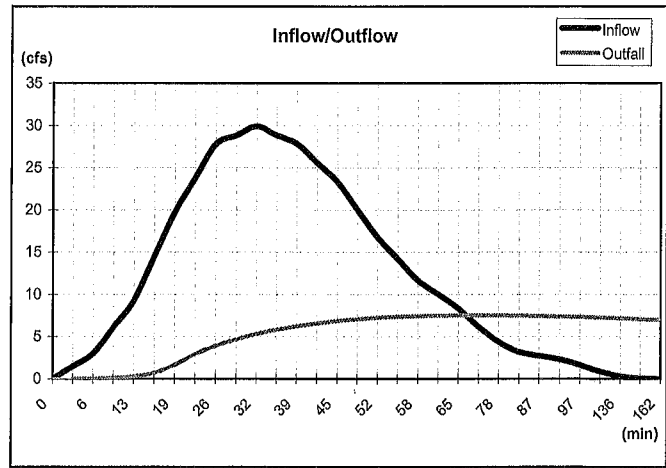
LINE NO.	-STRUCTURE-		FLOW LINE ELEVATION		STREET ELEV (FT)	HYDRAULIC CLEARANCE (FT)	REMARKS
	UPPER END	LOWER END	UPPER	LOWER			
54	53	55	9.12	9.09	13.17	-1.53	
56	55	57	9.09	8.95	13.17	-1.42	
59	58	60	9.17	9.14	13.17	-2.12	
61	60	57	9.14	8.95	13.17	-1.91	
62	57	63	8.95	8.78	14.10	-.31	
65	64	63	8.81	8.78	13.17	-1.26	
66	63	67	8.78	8.64	13.17	-1.08	CONST CLEAR?
69	68	70	8.86	8.83	13.17	-1.84	
71	70	67	8.83	8.64	13.17	-1.63	
72	67	73	8.64	8.47	14.10	.07	
75	74	73	8.50	8.47	13.17	-.80	
76	73	77	8.47	8.36	13.17	-.22	PIPE DIAM. ?
78	77	52	8.36	8.27	13.52	.79	
51	50	52	8.27	8.20	13.14	.71	
79	52	999	8.20	8.00	14.25	2.47	

EXIT LOSS = .58
 MANNING'S ROUGHNESS COEFFICIENT OF .012 USED.
 1.0 VELOCITY HEAD WAS USED FOR LOSSES AT MANHOLES.

ROADWAY THICKNESS= 12.0 INCHES.

Detention Pond
North Pond
100-Year Storm

Plastic Pipe (Corrugated)			
Pipe Length			
Weir Length			
Expected Rise In Pond Is 3'			
Expected Rise In Pond Is 4'			
Circular Shaped Pond			
Rectangular Shaped Pond			
Expected Water Surface Elevation			
Concrete Pipe projecting from fill, socket end			
Peak Runoff			
Time Index	Time (min)	Inflow (cfs)	Outflow (cfs)
0	0	0	0
1	3	1	0
2	6	3	0
3	10	6	0
4	13	9	0
5	16	15	1
6	19	20	2
7	23	24	3
8	26	28	4
9	29	29	5
10	32	30	6
11	36	29	6
12	39	28	6
13	42	26	7
14	45	23	7
15	49	20	7
16	52	17	7
17	55	14	7
18	58	12	7
19	62	10	8
20	65	8	8
21	71	6	8
22	78	4	8
23	84	3	7
24	87	3	7
25	91	2	7
26	97	2	7
27	110	1	7
28	136	0	7
29	149	0	7
30	162	0	7



Top Bank Elev.	Surface Elev.	Peak Elev.	Side Slope	Length	Width
14.00 ft.	9.50 ft.	14.91 ft.	3:1	250.00 ft.	17.50 ft.

Max Rise	Max Storage Reached	Max L x W Reached
5.41 ft.	50,047.49 ft ³	282.48 ft. x 49.98 ft.

Minimum Surface Area Needed	Max Outflow	Base Surface Area
0.324 acres	7.53 cfs	0.100 acres

Culvert Dimensions				
Diameter	# of Culvert(s)	Culvert Slope	Culvert Length	
1.00 ft.	1	0.0010	50.00 ft.	

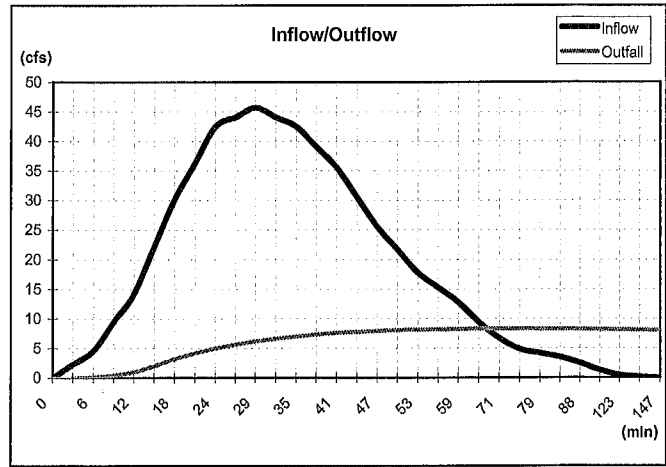
Weir Is Not Currently in Place		

Peak Runoff	Time to Peak
29.90 cfs	0.54 hrs.

Detention Pond
South Pond
100-Year Storm

Plastic Pipe (Corrugated) ▼
 Pipe Diameter ▼
 Weir Length ▼
 Expected Rise in Pond Is 5' ▲
 Expected Rise in Pond Is 6' ▼
 Circular Shaped Pond ▲
 Rectangular Shaped Pond ▼
 Expected Top Bank Elevation ▼
 Concrete Pipe projecting from fill, socket end ▼
 Peak Runoff ▼

Time Index	Time (min)	Inflow (cfs)	Outflow (cfs)
0	0	0	0
1	3	2	0
2	6	5	0
3	9	9	1
4	12	14	1
5	15	22	3
6	18	30	4
7	21	36	5
8	24	42	5
9	26	44	6
10	29	46	6
11	32	44	7
12	35	42	7
13	38	39	7
14	41	36	8
15	44	31	8
16	47	26	8
17	50	22	8
18	53	18	8
19	56	15	8
20	59	13	8
21	65	9	8
22	71	7	8
23	76	5	8
24	79	4	8
25	82	4	8
26	88	3	8
27	100	1	8
28	123	0	8
29	135	0	8
30	147	0	8



Top Bank Elev.	Surface Elev.	Peak Elev.	Side Slope	Length	Width
14.00 ft.	8.00 ft.	15.53 ft.	3 : 1	283.00 ft.	8.50 ft.

Max Rise	Max Storage Reached	Max L x W Reached
7.53 ft.	75,476.05 ft ³	328.21 ft. x 53.71 ft.

Minimum Surface Area Needed	Max Outflow	Base Surface Area
0.405 acres	8.29 cfs	0.055 acres

Culvert Dimensions			
Diameter	# of Culvert(s)	Culvert Slope	Culvert Length
1.00 ft.	1	0.0015	50.00 ft.

Weir Is Not Currently in Place		

Peak Runoff	Time to Peak
45.89 cfs	0.49 hrs.

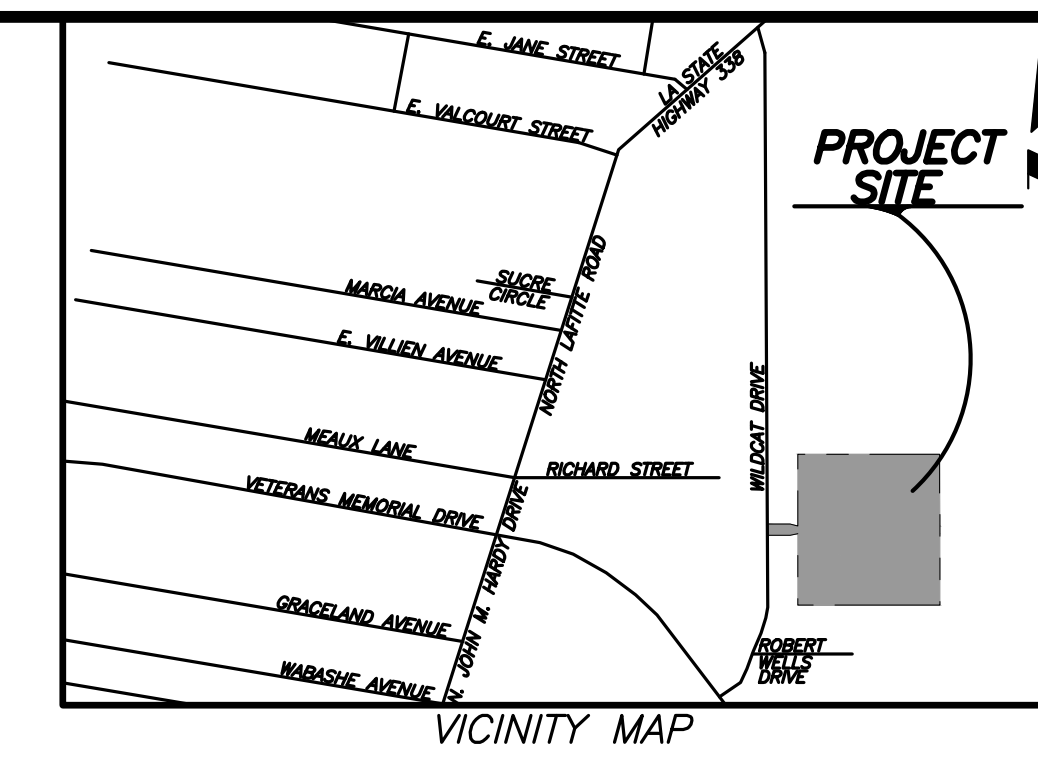
T 12 S - R 4 E

Vermilion Parish School Board
(Abbeville High School)

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.11 NAVD 1988

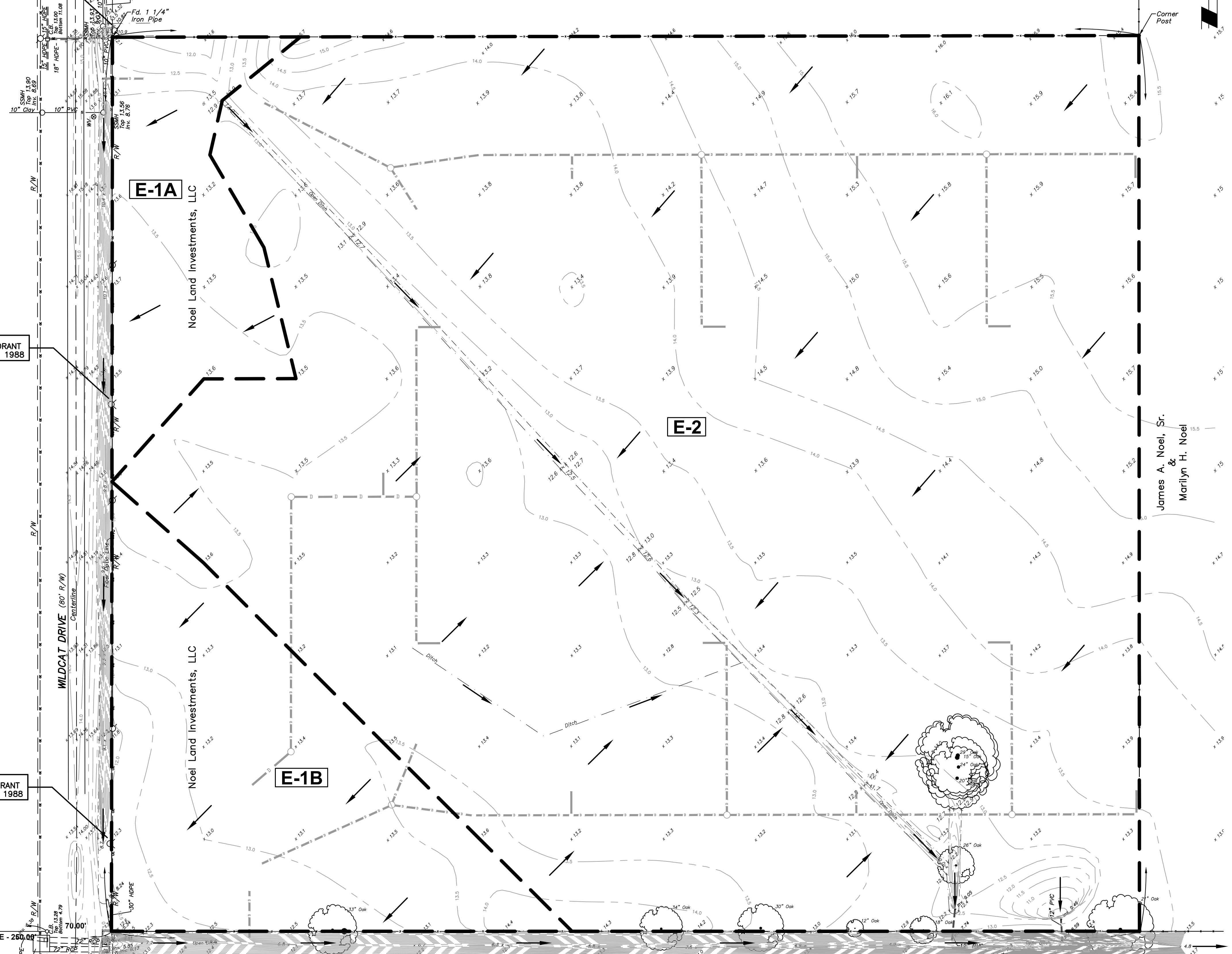
T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.69 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988



PROJECT SITE

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K.A.S. By: [Signature] 4/01/24 Date



E-1A

A = 1.449 ACRES
S = 0.11%
L = 560'
C_w = 0.25
Q_{5 YEAR} = 0.98 cfs

E-1B

A = 2.862 ACRES
S = 0.15%
L = 360'
C_w = 0.25
Q_{5 YEAR} = 2.24 cfs

E-2

A = 20.643 ACRES
S = 0.22%
L = 1,175'
C_w = 0.25
Q_{5 YEAR} = 12.63 cfs

Q_{TOTAL} = 15.85 cfs (to outfall ditch)

Section 24
Section 19

180.00'
N 89° 57' 57" E - 260.00'

- LEGEND**
- ⊙ - DENOTES SET 1/2" IRON ROD
 - - DENOTES FOUND 1/2" IRON ROD
 - △ - DENOTES SET P.K. TACK
 - ▲ - DENOTES FOUND P.K. TACK
 - - DENOTES FENCE
 - - DENOTES WATER LINE
 - - DENOTES WATER VALVE
 - - DENOTES WATER METER
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - - DENOTES FLOW DIRECTION
 - - - - DENOTES DRAINAGE AREAS
 - - - - DENOTES EXISTING CONTOURS

- NOTES:**
- THIS PROPERTY IS LOCATED IN FLOOD ZONE X AS DETERMINED FROM FEMA D-FIRM MAP, COMMUNITY No. 220264, MAP No. 22113C0335F, CITY OF ABBEVILLE, EFFECTIVE JANUARY 19, 2011.
 - BEARINGS ARE BASED ON LOUISIANA SOUTH, STATE PLANE COORDINATE SYSTEM. REFERENCE TO PLAT BY RICHARD J. PRIMEAUX, DATED DECEMBER 7, 2021.



FOR REVIEW

NOEL LAND INVESTMENTS, LLC
DOVETAIL
PRE-DEVELOPMENT DRAINAGE

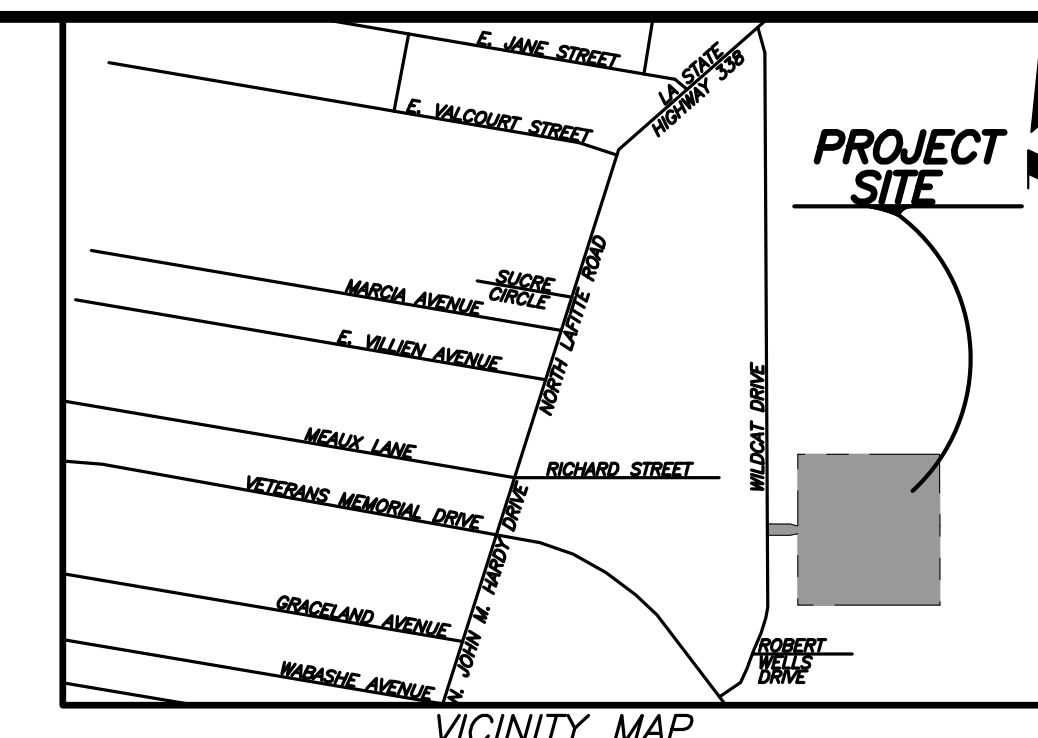
DESIGNED BY: [Signature] K.A.S.
DRAWN BY: [Signature] K.A.S.
CHECKED BY: [Signature] K.A.S.
APPROVED BY: [Signature] K.A.S.

OCTOBER 2023

Scale 1" = 60'
File No. 21-148
Sheet 1 Of 3

PRIMEAUX, TOUCHET & ASSOCIATES, L.L.C.
124 North State Street, Suite 200
Abbeville, Louisiana
(337)893-8597
CONSULTING ENGINEERS & LAND SURVEYORS

Vermilion Parish School Board
(Abbeville High School)

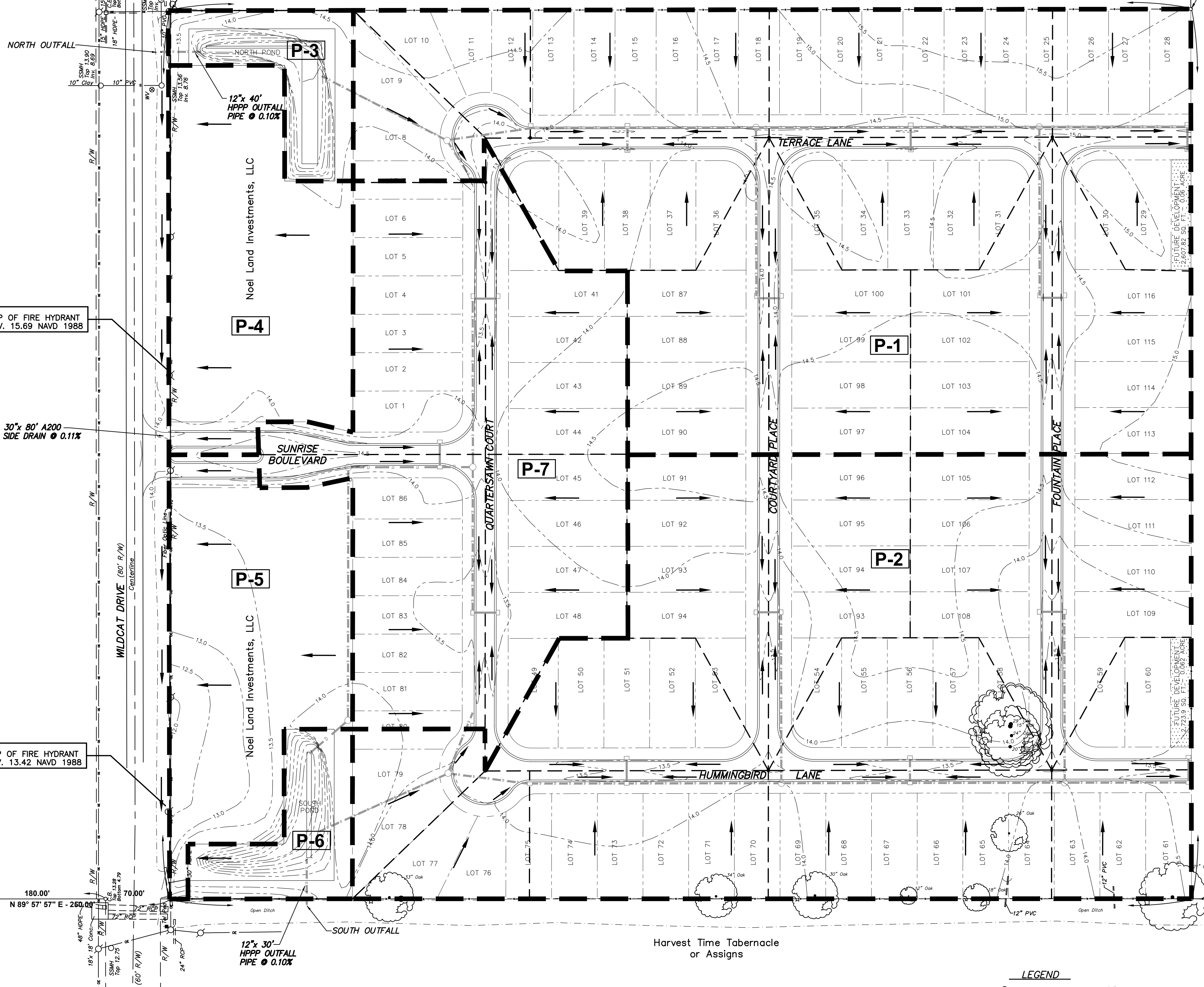


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K.A.S. By: [Signature] 4/01/24 ADDRESS REVIEW COMMENTS
No. Date Revisions

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.11 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 15.69 NAVD 1988

T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988



P-1
A = 8.444 ACRES
S = See Sub-Drainage Areas in Hydraulic Report
L = See Sub-Drainage Areas in Hydraulic Report
C_w = See Sub-Drainage Areas in Hydraulic Report
Q_{5 YEAR} = 18.51 cfs

P-2
A = 8.415 ACRES
S = See Sub-Drainage Areas in Hydraulic Report
L = See Sub-Drainage Areas in Hydraulic Report
C_w = See Sub-Drainage Areas in Hydraulic Report
Q_{5 YEAR} = 19.41 cfs

P-3
A = 0.644 ACRES
S = 0.10%
L = 339'
C_w = 0.25
Q_{5 YEAR} = 0.49 cfs

P-4
A = 1.514 ACRES
S = 0.10%
L = 490'
C_w = 0.27
Q_{5 YEAR} = 1.19 cfs

P-5
A = 1.516 ACRES
S = 0.10%
L = 572'
C_w = 0.27
Q_{5 YEAR} = 1.15 cfs

P-6
A = 0.687 ACRES
S = 0.10%
L = 230'
C_w = 0.25
Q_{5 YEAR} = 0.57 cfs

P-7
A = 3.779 ACRES
S = See Sub-Drainage Areas in Hydraulic Report
L = See Sub-Drainage Areas in Hydraulic Report
C_w = See Sub-Drainage Areas in Hydraulic Report
Q_{5 YEAR} = 9.83 cfs

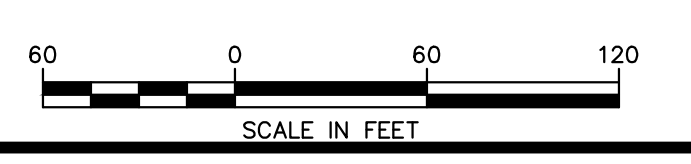
NORTH POND DETENTION:
Q_{TOTAL INFLOW} = 18.51 + 0.49 = 19.00 cfs
TOTAL DETENTION CAPACITY AVAILABLE = 39,544 ft³
MAX. WATER SURFACE ELEVATION = 14.00'
TOTAL DETENTION VOLUME FOR 5-YEAR STORM = 29,467 ft³
WATER SURFACE ELEVATION FOR 5-YEAR STORM = 13.32'
Q_{OUTFLOW, 5-YEAR STORM} = 6.03 cfs

SOUTH POND DETENTION:
Q_{TOTAL INFLOW} = 19.41 + 9.83 + 0.57 = 29.81 cfs
TOTAL DETENTION CAPACITY AVAILABLE = 48,538 ft³
MAX. WATER SURFACE ELEVATION = 14.00'
TOTAL DETENTION VOLUME FOR 5-YEAR STORM = 47,649 ft³
WATER SURFACE ELEVATION FOR 5-YEAR STORM = 13.85'
Q_{OUTFLOW, 5-YEAR STORM} = 6.23 cfs

TOTAL OUTFALL = 6.03 + 6.23 + 1.19 + 1.15 = 14.60 cfs

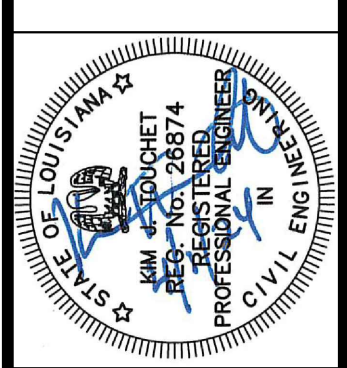
- LEGEND**
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 - - DENOTES FOUND 1/2" IRON ROD
 - ▲ - DENOTES SET P.K. TACK
 - ▲ - DENOTES FOUND P.K. TACK
 - - DENOTES FENCE
 - - DENOTES WATER LINE
 - - DENOTES WATER VALVE
 - - DENOTES WATER METER
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - 64 - DENOTES LOT NUMBER
 - - DENOTES FLOW DIRECTION
 - - DENOTES DRAINAGE AREAS
 - - - - - DENOTES PROPOSED CONTOURS

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NOEL LAND INVESTMENTS, LLC
DOVETAIL
POST-DEVELOPMENT DRAINAGE



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(337)893-8597

CONSULTING ENGINEERS & LAND SURVEYORS
Designed K.A.S.
Drawn K.A.S.
Checked K.J.I.
Approved K.J.I.
OCTOBER 2023
Scale 1" = 60'
File No. 21-148
Sheet 2 Of 3

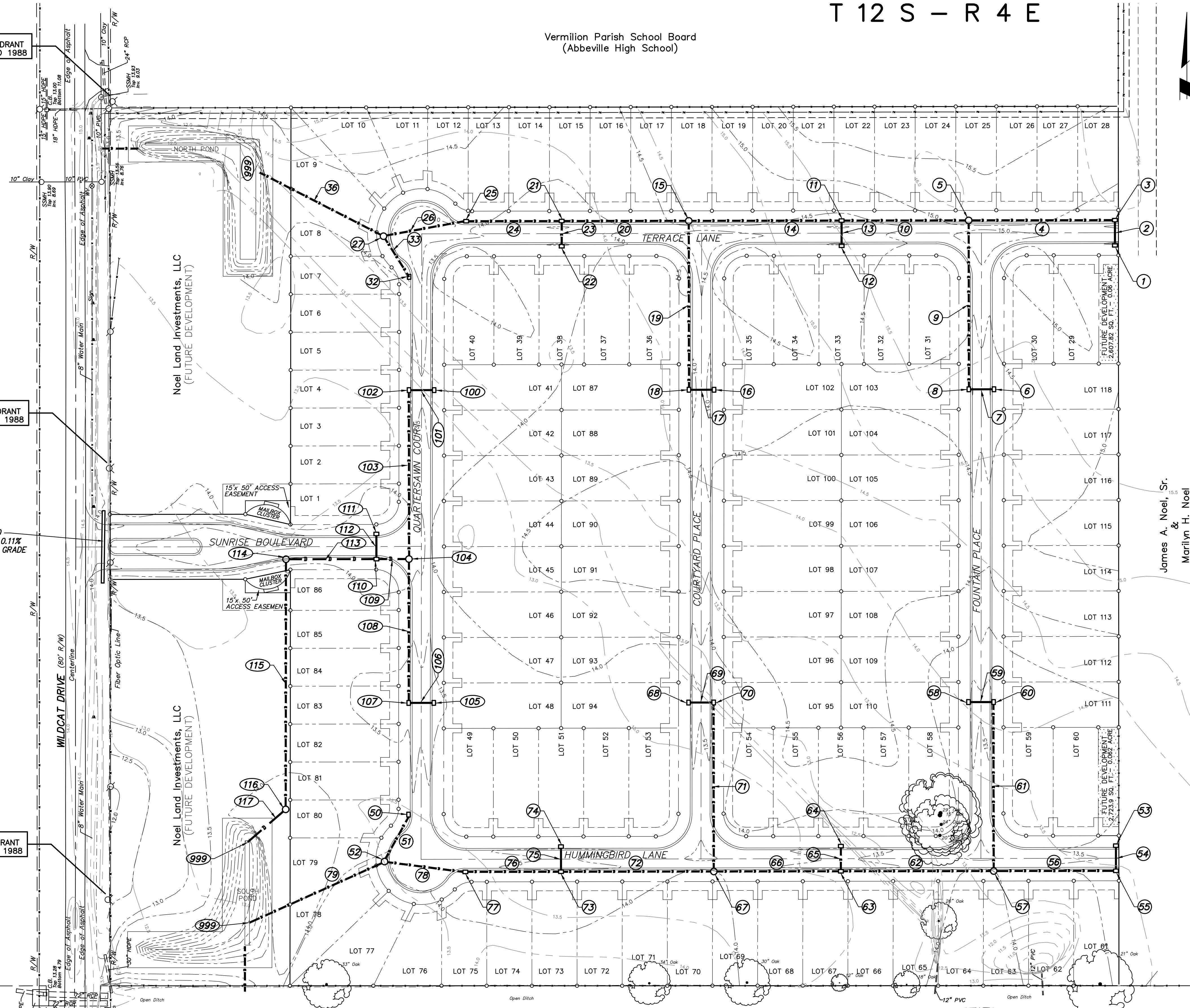
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ELEV. 15.11 NAVD 1988

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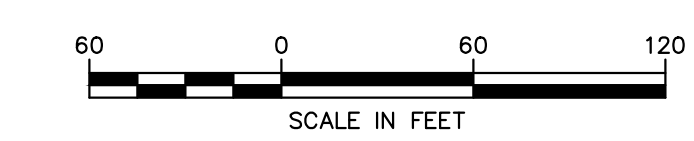
T.B.M. - TOP OF FIRE HYDRANT
ELEV. 13.42 NAVD 1988

Section 24
Section 19



James A. Noel, Sr.
&
Marilyn H. Noel

- LEGEND**
- ⊙ - DENOTES SET 1/2" IRON ROD
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 - - DENOTES WATER VALVE
 - - DENOTES POWER POLE
 - - DENOTES OVERHEAD ELECTRIC LINE
 - - DENOTES TELEPHONE PEDESTAL
 - - DENOTES STORM DRAIN PIPE
 - - DENOTES GUTTER ELEVATION
 - - - - - DENOTES PROPOSED CONTOURS

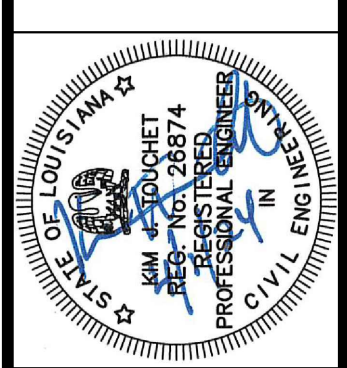


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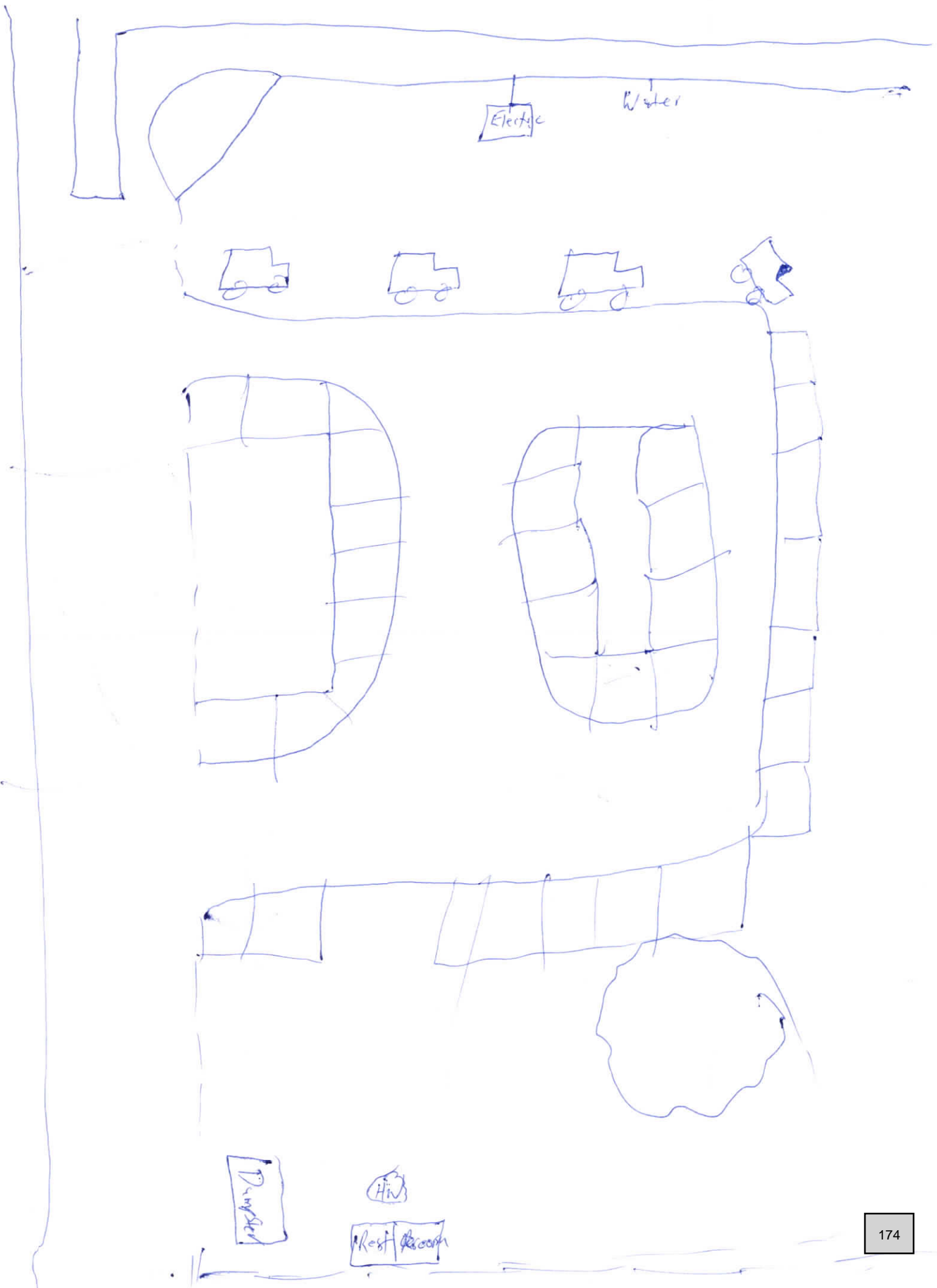
No.	Date	Revisions
1	4/01/24	ADDRESS REVIEW COMMENTS

NOEL LAND INVESTMENTS, LLC
DOVETAIL
**STORM SEWER DESIGN
DRAINAGE FACILITIES MAP**



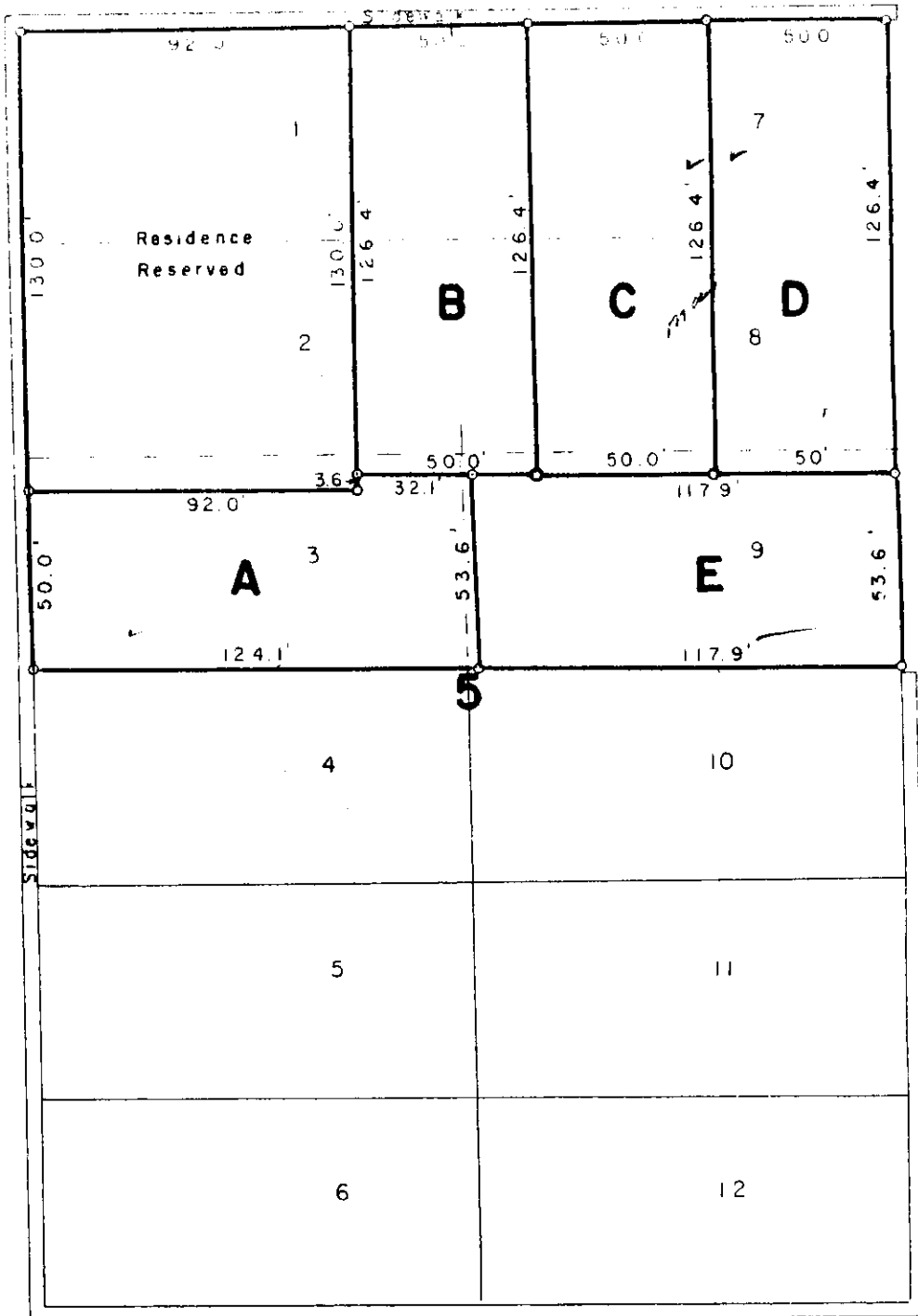
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Drawn K.A.S.
Checked K.J.I.
Approved K.A.I.
OCTOBER 2023
Scale 1" = 60'
File No. 21-148
Sheet 3 Of 3



CHARITY

STREET



GUEGNON STREET

SOUTH YOUNG AVE

LAFAYETTE

STREET

PLAT

Showing division of Lots 1, 2, 3, 7, 8 & 9 of Block 5 of
 the F.E. Young Addition to the Town of Abbeville, Vermilion
 Parish, Louisiana.
 Scale: 1" = 50'

February 21, 1954

Noy & Lewis
 Noy O. Lewis, Surveyor S-142

Mary Mitchell
Louise Mitchell
James A. Mitchell

4 *Isabel Mitchell*
 5 *Bird Mitchell*