REGULAR CITY COUNCIL MEETING



June 15, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: June 14, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Appointment of Street Maintenance Foreman in the Street Maintenance Department.

APPROVAL OF BILLS

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

PUBLIC COMMENTS

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

NEW BUSINESS

- 1. Public hearing for comments pertaining to an ordinance to adopt the Centerpoint Energy Franchise Fee proposal.
- 2. To accept the recommendation of the ordinance committee from their meeting held on May 18, 2021 to adopt an ordinance adopting the Centerpoint Energy Franchise Fee proposal.
- 3. Mr. Richard Primeaux to discuss flooding in District D Councilwoman Terry Broussard.
- 4. To adopt a resolution requesting Louisiana and Delta Railroad to remove all structures which were part of the old railroad bridge which crosses the Vermilion River.
- 5. To adopt a resolution requesting Louisiana DOTD to repair and/or replace the pylons and wings associated with the bridge located on Louisiana Highway 14/Port-Pere Megret Streets.
- 6. To adopt a resolution authorizing the Mayor to execute the Airport Coronavirus Response Grant Program grant agreement with FAA.
- 7. To grant a variance to allow Mrs. Amiee Louise Powell to place a 2007 mobile home at 409 Louis Drive which is a no mobile home zone Councilwoman Roslyn White.
- 8. To grant a variance for Ms. Debra Coleman to move a 1996 mobile home to 1314 Green Street. The variance is needed because of the age of the mobile home Councilwoman Terry Broussard.
- 9. To submit two names to fill one vacancy on the Abbeville Harbor and Terminal Board. The vacancy is a result of the expiring term of Mr. Jimmie Steen's seat on June 30, 2021.
- 10. To appoint one member to the Municipal Employees Civil Service Board to fill the vacancy created by the resignation of Mr. Joseph Vallee'.
- To approve payment of partial payment #2 in the amount of \$207,317.57 payable to LA Contracting Enterprise, LLC for the Flood Damage Reduction & Drainage Improvements project.
- 12. To approve partial payment estimate #1 and charge order #1 for the Downtown Main Street Drainage Outlet Repair Project.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

- 1. Engineers
- Parks and Recreation Director

- 3. Police Chief
- 4. 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 Mark Piazza's office at 337-893-8550, describing the assistance that is necessary.

CHECK

REGISTERS

ALL FUNDS

MAY 2021

ACCOUNTS PAYABLE CHECK	DEC.	TGTER
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 APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
74994	5/03/21	EMPLOYEE HEALTH INSURANCE	174, 710, 15
74995	5/03/21	BROUSSARD PEST CONTROL	225.00
74996	5/03/21	DON'S LAWN SERVICE	10,708.33
74997	5/03/21	FBAC FONTENOT BENEFITS &	2, 250, 00
74998	5/03/21	IPFS CORPORATION	13,093.46
74999	5/03/21	LA MUNICIPAL RISK MGMT AGENCY	19, 251, 89
75000	5/03/21	MAGNOLIA PLANTATION WATER	20. 38
75001	5/03/21	NAV-TEL SERVICES, LLC	950.00
75002	5/03/21	OFFICE MART	1,447.39
75003	5/03/21	OFFICE MART	141.98
75004	5/03/21	MYRA'S LAWN SERVICE	2,400.00
75005	5/03/21	POSTMASTER	150.00
75006	5/03/21	UTILITY BILLS	15,058.45
75007	5/03/21	UTILITY BILLS	1,694.53
		TOTALS	242,301.56

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NO.	DATE	VENDOR NAME	AMOUNT
75008		ABBEVILLE ELECTRIC SUPPLY INC	195.00
75009		ABBEVILLE HARDWARE STORE INC	2, 487, 10
75010		ABBEVILLE HARDWARE STORE INC	234. 26
75011	5/10/21	ACTION SPECIALITIES LLC	186.00
75012	5/10/21	NORRIS BAUDOIN	400.00
75013	5/10/21	ROLAND BRAILEY	2,050:00
75014	5/10/21	BRASSEUX'S HARDWARE	347.11
75015		BRASSEUX'S HARDWARE	135. 24
75016	5/10/21		4,615.03
75017		CHAMPAGNES OF ABBEVILLE	265, 28
75018	5/10/21		200, 20 55, 00
75019	5/10/21	COMMUNITY COFFEE SERVICE CO	104.50
75020	5/10/21	NOVATECH, INC	46.85
75021	5/10/21	CMA	
75022	5/10/21	COPY SERVICES BY ALICE LLC DBA	150.00
75023	5/10/21	COX BUSINESS	440.00
75024	5/10/21	CINTAS CORPORATION LOC 543	147.35
75025		THE DENISON CO LLC	3, 167, 74
75026	5/10/21	DOGGETT MACHINERY SRV	1,587.00
75027	5/10/21	DUHON BROS OIL CO INC	2,008.25
75028	5/10/21	EAGLE PEST CONTROL	19, 201, 69
75029	5/10/21		115.00
75030		ENTERGY CENTERGY	1,368.48
75031	5/10/21	CENTERPOINT ENERGY	54, 66
75032		ENVIRONMENTAL RESOURCE ASSOC	543.07
75033	5/10/21		440.00
75034	5/10/21		413.50
75035	5/10/21	GRINER DRILLING SERVICE INC	4, 533, 40
75036	5/10/21	HIDGO	150.00
75037	5/10/21	HO-PAK LABORATORY INC	225.00
75038	5/10/21	HOMEOWNERS CONSTRUCTION	490,00
75039	5/10/21	INTEGRITY SUPPLY, LLC	95.00
	5/10/21	ABBEVILLE SNAPPER SALES	673, 57
75040	5/10/21	JIM'S TIRE SERVICE INC	111, 75
75041	5/10/21	KAPTEL	5,389.40
75042	5/10/21	LAFAYETTE LOCKSMITH SERVICE IN	184.50
75043		WINSUPPLY	3,866.00
75044		LOUISIANA ONE CALL, INC	79. 68
75045		LOWES BUSINESS ACCOUNT	310, 57
75046	5/10/21	LWGC	36,791.11
75047	5/10/21	MELLO JOY COFFEE CO LLC	166, 55
75048	5/10/21	MUNICIPAL CODE CORP	950.00
75049	5/10/21	NATIONAL MAIN STREET CENTER	375,00
75050		NAT'L WELDING SUPPLY INC	120.71
75051		O'REILLY AUTOMOTIVE INC	15.77
75052	5/10/21	KAPTEL	119.40
75053	5/10/21	PITNEY BOWES GLOBAL	954. 54
75054	5/10/21	PITT STOP 9 MIN OIL CHANGE	46. 95
75055		PRIMEAUX TOUCHET & ASSOC LLC	2,145.00
75056		PUPIE'S AUTO REPAIR	244.48
75057		REPUBLIC WHOLESALE CO INC	303.04
75058		RUSSELL'S LAWN SERVICE	2,400.00
		SECRETARY OF STATE	25.00
75060	5/10/21	SELLERS & ASSOC INC	9,745.50

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75061	5/10/21	SLEMCO		120.05
75062	5/10/21	SOLOMON CORP		8, 150, 00
75063	5/10/21	T & C DIRT		810.00
75064	5/10/21	TECHLINE LTD		2, 686, 12
75065	5/10/21	FELICIA THIBEAUX		1,245.00
75066	5/10/21	NI WELDING SUPPLY, LLC		33.55
75067	5/10/21	TOTAL SAFETY U.S., INC		280.00
75068	5/10/21	UBEO LLC		138.06
75069	5/10/21	UTILITY BILLS		11,947.10
75070	5/10/21	UTILITY BILLS		1,402.27
75071	5/10/21	UTILITY BILLS		6, 678, 95
75072	5/10/21	UTILITY BILLS		3,095.36
75073	5/10/21	UTILITY BILLS		93.41
75074	5/10/21	VERIZON BUSINESS		53. 93
75075	5/10/21	VERMILION SHELL CO INC		1, 505, 72
75076	5/10/21	WASTE CONNECTIONS BAYOU,	INC	333.50
75077	5/10/21	HANCOCK WHITNEY BANK	WELECT SET	5, 924, 45
		the second secon	TOTALS	155, 987, 50

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75078	5/21/21	ABBEVILLE ELECTRIC SUPPLY INC	139.28
75079		ABBEVILLE MERIDIONAL INC	3, 190, 68
75080		ABBEVILLE MERIDIONAL INC	270.00
75081	5/21/21		900.00
75082	5/21/21		225.04
75083	5/21/21		150.00
75084	5/21/21		757. 75
75085	5/21/21	2.17 N. 2 (1947) (1947) 1948 - N. 1948 - R. 1948 (1947) 1947, Fig. 1949 - 1947 (1947)	89.34
75086	5/21/21	225-24. (1914)	
75087		AUTOMATION SERVICE & CONTROLS	262.66
75088	5/21/21		400.00
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75090	5/21/21		951.43
75091			54. 29
75092	5/21/21	4.50 (A. 10.10 A. 10.	528.00
75093	5/21/21		163.30
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75096	5/21/21		25.00
75097	5/21/21	The state of the s	98.80
75098	5/21/21	man 2 Mar and 2 g along \$ 6 g 2 h and her have have had a	4,011.50
75099	5/21/21	일시나 전 경기 이 가게 있었다. 회사 공리에 하지만 그리스 전에 그는 그리스 사람들	393.90
75100	5/21/21	과 가게 얼마나 하다는 것이 그 회사를 가게 가게 되었다면서 보고 있다면서 하다	2,367.50
75101	5/21/21	CONTROL OF	335.00
75102	5/21/21	A TOTAL CONTRACTOR OF THE STATE	149.47
75103	5/21/21	F & R AIR CONDITIONING INC	1,019.30
75104	5/21/21	FLEURIET AUTOMOTIVE SERVICE	320.06
75105	5/21/21	HO-PAK LABORATORY INC	1,490.00
75106	5/21/21	IBERIA RENTAL SERVICE INC	1,210.00
75107	5/21/21	IBERIA PARISH JAIL INMATE	4,562.50
75108	5/21/21	INTEGRITY SUPPLY, LLC	743.89
75109	5/21/21	ABBEVILLE SNAPPER SALES	77. 94
75110	5/21/21	JIM'S TIRE SERVICE INC	346.50
75111	5/21/21	K & J SUPPLIES, LLC	275 88
75112	5/21/21	L A M A	225.00
75113	5/21/21	LAFAYETTE LOCKSMITH SERVICE IN	15.00
75114		WINSUPPLY	3, 918, 00
75115			294.11
75116	5/21/21		45. 71
75117	5/21/21		3,828.96
75118	5/21/21	The state of the s	50. 75
75119	5/21/21		185.00
75120	5/21/21		1,613.62
75121	5/21/21		339.80
75122		MUSIC MOUNTAIN	
75123	5/21/21		136.33
75124	5/21/21		2,766.80
75125		O'REILLY AUTOMOTIVE INC	1,169.83
75126		PIAZZA OFFICE SUPPLY	559,71
75127		PRIMEAUX TOUCHET & ASSOC LLC	195.12
75128		PROGRESSIVE TRACTOR	1,790.00
75129		PUPIE'S AUTO REPAIR	505,00
75130		RAY CHEVROLET- OLD, INC	1,383.85
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75131	5/21/21	REPUBLIC WHOLESALE CO INC	372. 66
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75134	5/21/21	SHELTON ENERGY SOLUTIONS	36,000.00
75135	5/21/21	THE SHERWIN-WILLIAMS CO	タ1. 75
75136	5/21/21	SLEMCD	18.11
75137	5/21/21	SOUTH SIDE TOWING LLC	334.88
75138	5/21/21	SULLIVAN SCREENS	3,849.21
75139	5/21/21	TECHLINE LTD	6,331.95
75140	5/21/21	TERRY'S DIESEL REPAIR & SALES	4,800.37
75141	5/21/21	THIBODEAUX TOWN & COUNTRY	31.95
75142	5/21/21	THOMSON REUTERS WEST	500.00
75143	5/21/21	VERIZON WIRELESS	1,802.11
75144	5/21/21	VERMILION JANITORIAL &	226.30
75145	5/21/21	CALVIN E WOODRUFF, JR	4,500.00
75146	5/21/21	ZEE MEDICAL SERVICES	101.70
75147	5/21/21	GWEN LANGUX	25.00
		TOTALS	112, 113, 19

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28896 5/03/21 PARK & RECREATION FUND 8,350,00 28897 5/03/21 PAYROLL FUND NOW 306,97 28899 5/03/21 PAYROLL FUND NOW 34,358,53 306,97 28899 5/03/21 PAYROLL FUND NOW 34,358,53 28900 5/03/21 PUBLIC IMPROVEMENT FUND NOW 243,10 28901 5/03/21 PUBLIC IMPROVEMENT FUND NOW 243,10 3.84 28902 5/03/21 ACCOUNTS PAYABLE 157,135,71 28903 5/04/21 PUBLIC IMPROVEMENT FUND 31,63 28904 5/06/21 PAYROLL FUND 131,63 28905 5/10/21 PUBLIC IMPROVEMENT FUND 131,63 28905 5/10/21 PUBLIC IMPROVEMENT FUND 7,24 28906 5/10/21 PUBLIC IMPROVEMENT FUND 7,24 28906 5/10/21 PUBLIC IMPROVEMENT FUND 7,24 28907 5/10/21 PUBLIC IMPROVEMENT FUND 7,245,40 28908 5/10/21 PUBLIC IMPROVEMENT FUND 7,345,40 28909 5/10/21 FUREFIGHTERS RETIREMEN 7,345,40 28909 5/10/21 FUREFIGHTERS RETIREMEN 7,345,40 28910 5/11/21 PUBLIC IMPROVEMENT FUND 91,633,83 28911 5/11/21 DELORES WILLIAMS ADAMS 150,00 28913 5/11/21 DELORES WILLIAMS ADAMS 150,00 28913 5/11/21 PAYROLL FUND NOW 143,00 28913 5/11/21 PAYROLL FUND NOW 143,00 28914 5/14/21 PAYROLL FUND NOW 143,00 28915 5/13/21 PAYROLL FUND NOW 143,00 28918 5/14/21 PAYROLL FUND 1,660,32 28918 5/14/21 RANDALL ABSHIRE 950,00 28918 5/14/21 RANDALL ABSHIRE 950,00 28918 5/14/21 RANDALL ABSHIRE 950,00 28928 5/17/21 PUBLIC IMPROVEMENT FUND 2,27 28921 5/17/21 CIGNA 49,70 28922 5/17/21 PUBLIC IMPROVEMENT FUND 1,591,00 265 28928 5/19/21 LA C P 255,00 28929 5/19/21 PAYROLL FUND 1,000,00 28929 5/19/21 PAYROLL F	NO.	DATE	G/L DESCRIPTION	
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28932 5/27/21 DAMIAN LANDRY 206.06 28933 5/27/21 TRENT GUIDRY 160.18 28934 5/27/21 PUBLIC IMPROVEMENT FUND 16.55 28935 5/27/21 PAYROLL FUND 1,699.26 28936 5/27/21 PAYROLL FUND 46,966.49 52821 5/28/21 AUTO FILL POSTAGE METER 2,100.00				500.00
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28736 5/27/21 PAYROLL FUND 46,966.49 52821 5/28/21 AUTO FILL POSTAGE METER 2,100.00 ACCT 001020 TBTALS 778,119.75		5/27/21	FAYROLL FUND	
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	52821	5/28/21	AUTO FILL POSTAGE METER	
FUND 00 TOTALS 778,119.75			ACCT 001020 TBTALS	778,119.75
			FUND 00 TOTALS	778, 119, 75

POLICE DET MISC. ACCT. FUND CHECK REGISTER 6/02/21
BOND FEE
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NG. DATE G/L DESCRIPTION CHECK
AMOUNT

337 5/11/21 L A C P

ACCT 001025 TOTALS 12.00

FUND 04 TOTALS 12.00

MAINTENANCE & OPERATION -MAINT & OFER FIRE DEPT NOW

CHECK REGISTER 6/02/21

CHECK CHECK NO. DATE G/L DESCRIPTION AMOUNT 14269 5/20/21 2016 REVENUE BONDS DEBT 7,353.96 ACCT 001020 TOTALS 7,353.96 FUND 05 TOTALS 7,353.96

MAIN STREET	ACCOUNT F	JND		CHECK	REGISTER	6/02/21
MAIN STREET	SPECIAL F	JND NOW				
CHECK					CHEC	CK.
NO.	DATE	9/L DESC	RIPTION		AMOUN	* * * * * * * * * * * * * * * * * * *
13669	5/10/21	ACCOUNTS	PAYABLE		410	0.00
13670	5/21/21	ACCOUNTS	PAYABLE		117	r. 68

ACCT 001031 TOTALS

527. 68

MAIN STREET	ACCOUNT F	UND	CHECK	REGISTER	9/05/51
GUARINO BLA	CKSMITH SH	OP MUSEUM			
CHECK				CHE	
NO.	DATE	G/L DESCRIPTION		AMOU	VT
1280	5/03/21	ACCOUNTS PAYABLE		94	4.90
1281	5/10/21	ACCOUNTS PAYABLE		10	7.85

ACCT 001032 TOTALS 202.76

hoja ji nj	STREET	ACCOUNT	FUND
KEEP	ABBEVI	LLE BEAUT	IFUL

CHECK REGISTER

6/02/21

CHECK							CHECK
NO.	DATE	G/L DES	CRIPTION	4			TAUDMA
1144	5/10/21	ACCOUNTS	PAYABLE				1,456.40
1145	5/21/21	ACCOUNTS	PAYABLE	-			25.00
			ACCT	QC	1037	TOTALS	1,481,40
			F	UND	0.5	TOTALS	2,211.84

AIRWAY INDUSTRIAL PARK AIRWAY INDUSTRIAL PARK	(10 to 10 to	REGISTER 6/02/21
CHECK NO. DATE	G/L DESCRIPTION	CHECK
15190 5/03/21 15191 5/04/21 15192 5/10/21 15193 5/13/21 15194 5/21/21 15195 5/21/21 15196 5/27/21	ACCOUNTS PAYABLE REHAB OF RW & PARTIAL T ACCOUNTS PAYABLE PAYROLL FUND REHAB OF RW & PARTIAL T ACCOUNTS PAYABLE PAYROLL FUND	1,562.66 338,228.60 782.49 828.08 843,196.85 959.30 828.08
	ACCT 001024 TOTALS	1,186,416.06
	FUND 07 TOTALS	1,186,416.06

PARK & RECREATION FUND	ACCOUNT	CHECK REGISTER 6/02/2	1
CHECK NO. DATE	G/L DESCRIPTION	CHECK AMCUNT	
2175 5/03/21 2176 5/18/21	QUALITY SPORTS AUTHORIT SPOTLESS CLEANING SYSTE	8,334.00 100.00	
	ACCT 001020 T	OTALS 8,434.00	
	FUND 10 T	DTALS 8,434.00	

CITY SALES		3W		CHECK	REGISTER	6/02/21
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NO.	DATE	G/L DESCRIPTION			AMDUI	YT.
16842	5/05/21	KEEP ABBEVILLE BE	EAUTIFU		20(0.00
16843	5/05/21	GENERAL FUND			1,120	3. 00
16844	5/10/21	ACCOUNTS PAYABLE			10,854	4. 26
16845	5/18/21	BRANDON W BRIGGS			2,130	5. 00
15846	5/18/21	HOMEOWNERS CONSTR	RUCTION		4,210	0.00
16847	5/20/21	2012 REVENUE & RE	EFUNDIN		39, 997	7. 08
16848	5/20/21	2014 SALES TAX RE			16,835	
16849	5/21/21	ACCOUNTS PAYABLE			5, 977	7. 21
		ACCT	001021	TOTALS	81,32	F 25 50

FUND 11 TOTALS 81,326.55

	TAX PROP/RATAX PROP/RA	7 III. (41 (0-4 40)				CHECK	REGISTER	6/02/21
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NO.	DATE	G/L DES	3CRIPTIO	ME			AMOUN	4 T
1113	5/06/21	GENERAL	FUND				28,000	3. 00
1114	5/13/21	GENERAL	FUND				5,000	0.00
1115	5/13/21	UTILITY	SYSTEM	FUND			10,000	
1116	5/20/21	GENERAL	FUND				Z9,000	0.00
1117	5/27/21	GENERAL	FUND				5,000	3. 00
1118	5/27/21	UTILITY	SYSTEM	FUND			10,000), 00
			ACCT	001	021	TOTALS	86,000	0.00
				FUND	12	TOTALS	86,000	0.00

POLICE/FIRE POLICE/FIRE			CHECK	REGISTER	6/02/21
CHECK NO.	DATE	G/L DESCRIPTION		CHEC AMOUN	
552 553	5/06/21 5/20/21	GENERAL FUND GENERAL FUND		30,000	
		ACCT	001020 TOTALS	60,000	. 00

FUND 13 TOTALS 60,000.00

REDEDICATED	SALES TAX	FUND			CHECK	REGISTER	6/02/21
REDEDICATED	SALES TAX	FUND					
CHECK						CHEC	K
NO.	DATE	G/L DE	SCRIFTIC	JN		AMOUN	Diam.
1364	5/11/21	GENERAL	FUND			47,400	. 00
1365	5/11/21	GENERAL	FUND			21,000	. 00
1366	5/11/21	GENERAL	FUND			17,000	. 00
1367	5/11/21	GENERAL	FUND			6,285	. 00
1368	5/11/21	UTILITY	SYSTEM	FUND		15,600	. 00
1369	5/11/21	UTILITY	SYSTEM	FUND		7,375	. 00
						100.00	12 PA
			ACCT	001020	TUTALS	116,660	. 00

FUND 14 TOTALS 116,660.00

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21990	5/06/21	OPTUMRX FOR RX CLAIMS OPTUMRX FOR RX FEES CENTENE MANAGEMENT CORP LAFAYETTE GENERAL MED CTR	58,021.58
21991	5/06/21	OPTUMRX FOR RX FEES	59. 60
21992	5/06/21	CENTENE MANAGEMENT CORP	493.30
21993	5/06/21	LAFAYETTE GENERAL MED CTR	38.40
21995	5/13/21	ACADIAN AMBULANCE SVC OF	385. 72
21996	5/13/21	UMR CRS FEES	357, 46
21997	5/20/21	UMR CRS FEES OPTUMRX FOR RX CLAIMS	25,359.03
21998	5/20/21	OPTUMRX FOR RX FEES	69. à 0
21777	5/20/21	ABSHIRE CHIROPRACTIC	23.15
22000	5/20/21	OPTUMRX FOR RX FEES ABSHIRE CHIROPRACTIC JOA JURISICH HEALTH MANAGEMENT SERVICE PHYSICIANS REFERRAL SERVI	29.59
22001	5/20/21	HEALTH MANAGEMENT SERVICE	36. 79
55005	5/20/21	PHYSICIANS REFERRAL SERVI	155.66
22003	5/20/21	PHYSICIANS REFERRAL SERVI	181 50
22004	5/20/21	KAPLAN GENERAL HOSPITAL HUTCHINSON BETTY CORMIER ABSHIRE CHIROPRACTIC LAFAYETTE PODIATRY CTR MILLCREEK MEDICAL LLC CARDIOLOGY SPECIALISTS	148.81
22005	5/20/21	HUTCHINSON	92.60
22006	5/27/21	BETTY CORMIER	7.34
22007	5/27/21	ABSHIRE CHIROPRACTIC	33.15
22008	5/27/21	LAFAYETTE PODIATRY CTR	8.50
22009	5/27/21	MILLCREEK MEDICAL LLC	37. 92
22010	5/27/21	CARDIOLOGY SPECIALISTS	49. 59
22011	5/27/21	OUR LADY OF LOURDES LAFAYETTE GENERAL MED CTR EFT FOR CLAIMS PAID	309.05
55015	5/28/21	LAFAYETTE GENERAL MED CTR	22.79
50421	5/06/21	EFT FOR CLAIMS PAID	9,394.34
	5/13/21	EFT FOR CLAIMS PD	10,163.38
52021	5/20/21	EFT FOR CLAIMS PD 5/20/21	24, 221, 51
52721	5/27/21	EFT FOR CLAIMS PAID EFT PMT FOR CLAIMS PD	22,434.53
52821	5/28/21	EFT PMT FOR CLAIMS PD	3,787.16

ACCT 001021 TOTALS 157,064.72

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MO.	DATE	G/L DESCRIPTION	TAUDNA
15082	5/03/21	THE HARTFORD	2,712,25
16083	5/03/21	UMR (HEALTH)	9,332.99
15084	5/03/21	UMR (STOP LOSS)	39, 492, 25
15085	5/07/21	EMPLOYEE HEALTH INSURAN	68,007.22
16086	5/10/21	ABBEVILLE GENERAL HOSPI	350.00
16087	5/12/21	UNITED HEALTHCARE INS.	5, 176, 80
16088	5/14/21	EMPLOYEE HEALTH INSURAN	10,979 84
16089	5/21/21	EMPLOYEE HEALTH INSURAN	51, 388, 63
16090	5/28/21	EMPLOYEE HEALTH INSURAN	22:879.08
15091	5/28/21	SPTUM	570.00
16092	5/31/21	EMPLOYEE HEALTH INSURAN	3, 809, 95

CHECK REGISTER 6/02/21 CHECK NO. DATE G/L DESCRIPTION AMOUNT 50,321.08 57.70 23501 5/06/21 KEITH A RODRIQUEZ
23503 5/06/21 VERMILION SCHOOL EMPLOY
23504 5/06/21 DEPT OF CHILDREN AND FA
23505 5/06/21 DEPT OF CHILDREN AND FA
23507 5/06/21 DEPT OF CHILDREN AND FA
23508 5/06/21 DEPT OF CHILDREN AND FA 1,571.38 208.79 91.57 65.93 95 92 702, 68 1,540.19 434.42 296.00 250.44 38,059,38 750.00 700.00 297.54 171.54 215.06 119.20 276.64

5/06/21 CITY OF ABBEVILLE 5/06/21 F D P ABBEVILLE LODGE 4 5/06/21 ABBEVILLE FIREFIGHTERS 23509 23510 23511 23512 5/07/21 TIMOTHY P BOURGUE 23513 5/13/21 PAYROLL FUND NOW 23514 5/13/21 VALIC 5/13/21 VERMILION SCHOOL EMPLOY 23515 23515 5/13/21 DEPT OF CHILDREN AND FA
23517 5/13/21 DEPT OF CHILDREN AND FA
23518 5/13/21 DEPT OF CHILDREN AND FA
23519 5/13/21 DEPT OF CHILDREN AND FA
23520 5/13/21 DEPT OF CHILDREN AND FA
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23524 5/20/21 DEPT OF CHILDREN AND FA
23525 5/20/21 DEPT OF CHILDREN AND FA
23526 5/20/21 DEPT OF CHILDREN AND FA
23527 5/20/21 DEPT OF CHILDREN AND FA
23528 5/20/21 TEXAS CHILD SUPPORT SDU
23529 5/20/21 KEITH A RODRIGUEZ
23530 5/20/21 ABBEVILLE FIREFIGHTERS
23531 5/20/21 F O P ABBEVILLE LODGE 4
23532 5/20/21 VERMILION SCHOOL EMPLOY
23533 5/27/21 DEPT OF CHILDREN AND FA
23534 5/27/21 DEPT OF CHILDREN AND FA
23536 5/27/21 DEPT OF CHILDREN AND FA
23537 5/27/21 DEPT OF CHILDREN AND FA
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23539 5/27/21 DEPT OF CHILDREN AND FA
23540 5/27/21 DEPT OF CHILDREN AND FA

5/27/21 VALIC

23541 5/27/21 VERMILION SCHOOL EMPLOY 23542 5/27/21 UNITED WAY OF ACADIANA 23543 5/27/21 PAYROLL FUND NOW

5/05/21 PAYROLL FUND

5/12/21 PAYROLL FUND

5/06/21 KEITH A RODRIGUEZ

23500 5/06/21 PAYROLL FUND NOW

PAYROLL FUND PAYROLL FUND

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24.22 55, 215, 89 96.92 702.58 83.61 254, 78 116.13 57,70 296.00 419.17 1,571.38 215.06 171. 34 24. 22 276.64 297.54 85.43 119.20 950.00 750.00

85.43

4000000 5/19/21 PAYROLL FUND 4000000 5/26/21 PAYROLL FUND

ACCT 001020 TDTALS 523, 352, 32

80, 117, 30

79, 287. 38

89,865.70 78, 344, 21

33.60

37, 454, 13

5/17/21 BANK W/D STATE W/H PR 5/1

5/21/21 BANK W/D FED W/H PR 5/21/

5/28/21 BANK W/D FED W/H PR 5/28/

51721

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52821

ACCT 001025 TOTALS 229,724.05 FUND 35 TOTALS 753,076.37

7,423.00

30,034.24

26,020.00

CHECK			CHECK
NO.	DATE	G/L DESCRIPTION	AMOUNT
13679	5/03/21	ST MARY COMMUNITY ACTIO GITANJLA S PETRY OWEN L ROMERO (PB) SPOTLESS CLEANING SYSTE ACCOUNTS PAYABLE GENERAL FUND JOHN JOSEPH GENERAL FUND PAYROLL FUND MUN EMPLOYEES RETIREMEN ACCOUNTS PAYABLE GENERAL FUND BANK OF ABBEVILLE & TRU AUTO IMAGE PAYROLL FUND PAYROLL FUND PAYROLL FUND LARRY MOORE JR	189. 66
13700	5/03/21	GITANULA S PETRY	300.00
13701	5/03/21	OWEN L ROMERO (PB)	300.00
13702	5/03/21	SPOTLESS CLEANING SYSTE	400.00
13703	5/03/21	ACCOUNTS PAYABLE	64, 263, 89
13704	5/03/21	GENERAL FUND	190,000.00
13705	5/05/21	JOHN JOSEPH	60.00
13706	5/05/21	GENERAL FUND	1,260.00
13707	5/06/21	PAYROLL FUND	2,000 28
13708	5/10/21	MUN EMPLOYEES RETIREMEN	24,857 20
13709	5/10/21	ACCOUNTS PAYABLE	50.742 66
13710	5/10/21	GENERAL FUND	140,000,00
13711	5/10/21	BANK OF ABBEVILLE & TRU	274 00
13712	5/12/21	AUTO IMAGE	100.00
13713	5/13/21	PAYROLL FUND	2.355.41
13714	5/13/21	PAYROLL FUND	48.395 50
13715	5/14/21	LARRY MOORE JR	46. 93
13716	5/17/21	LOUISIANA WORKFORCE COM	1.312.06
13717	5/18/21	ENTERGY	40.00
13718	5/20/21	PAYROLL FUND	4.793 44
13719	5/20/21	ENTERCY	32 40
13720	5/20/21	BEARD INTERNATIONAL, II	725 00
13721	5/21/21	ACCOUNTS PAYABLE	70 490 14
13722	5/21/21	CENERAL FLIND	20,000,00
13723	5/24/21	ST MARY COMMUNITY ACTIO	257 000, 00
13724	5/27/21	PAVENTI FIND	2 242 40
13725	5/27/21	PAYROLL FUND	41 EOD. 40
13724	5/27/21	CENERAL FUND	40, 500, 60
13727	5/07/01	JADONTE ARENE	40,000,00
the hand I state I	W/E//EL	ENTERGY PAYROLL FUND ENTERGY BEARD INTERNATIONAL, LL ACCOUNTS PAYABLE GENERAL FUND ST MARY COMMUNITY ACTIO PAYROLL FUND PAYROLL FUND GENERAL FUND JADONTE GREENE	a/. 55
		ACCT 001020 TOTALS	785,221 20

0 -

ACCT 001083 TOTALS 1,190,085.78

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NO.	DATE	G/L DESCRIPTION		AMOUNT
521	5/19/21	EXELON GENERATION CO.		358, <i>67</i> 2, 95
17402	5/03/21	UTILITY SYSTEM FUND		250,000.00
17403	5/04/21	UTILITY METER DEPOSIT	F	300.00
17404	5/05/21	UTILITY METER DEPOSIT	Name of the second seco	350.00
17405	5/06/21	UTILITY METER DEPOSIT	F	300.00
17406	5/06/21	GENERAL FUND		20,000.00
17407	5/07/21	UTILITY METER DEPOSIT	F	300.00
17408	5/10/21	UTILITY METER DEPOSIT	F	150.00
17409	5/10/21	UTILITY SYSTEM FUND		235,000.00
17410	5/11/21	UTILITY METER DEPOSIT		300.00
17411	5/11/21	GENERAL FUND		55.00
17412	5/13/21	UTILITY METER DEPOSIT	F	150.00
17413	5/13/21	UTILITY SYSTEM FUND		40,000.00
17414	5/14/21	UTILITY METER DEPOSIT	F	300 00
17415	5/19/21	UTILITY METER DEPOSIT	F	1,350.00
17416	5/20/21	GENERAL FUND		20,000.00
17417	5/20/21	UTILITY METER DEPOSIT	1-	900.00
17418	5/21/21	UTILITY SYSTEM FUND		110,000.00
17419	5/21/21	UTILITY METER DEPOSIT	F	600.00
17420	5/27/21	UTILITY SYSTEM FUND		95,000.00
51421	5/14/21	MISO INV 8531248410		3,029.51
51421	5/14/21	MISO INV 8531248402		4, 754, 11
51421	5/14/21	MISO INV 8531248401		48, 574, 21

UTILITY SYS	31 79 30 30	FUND NOW	CHECK REGISTER	6 \05\51
CHECK NO.		G/L DESCRIPTION	CHEC AMDUM	
13175 13176	5/03/21 5/27/21	UTILITY METER DEPOSIT F UTILITY METER DEPOSIT F	10,000	0.00
13177	5/28/21	BANK OF ABBEVILLE & TRU	300). 90

ACCT 001084 TOTALS 20, 300, 00

UTILITY METER DEPOSIT FUND

CHECK	Same C. S	e luck Tale	CHECK
NO.	DATE	G/L DESCRIPTION	AMOUNT
2200 220020	EL96ACKES 646AW	SVESSES V NOSE MAN	
		KIRBY A HEBERT	199.00
		KATIE VILCAN	221.01
		CARRA A RAWLS	189 56
		REGAN S HEBERT	33. 42
21854	5/03/21	LAJBAGUIN C ARCENEAUX	246.80
		ASHLEY N PICARD	195.95
		LORNEY JACKSON	229. 78
		WAVERLY E LAVERE	193.20
21858	5/03/21	DUSTIN R BOUDREAUX	107.39
21859	5/03/21	TIANA MENARD	258.60
21860	5/03/21	GERALDINE DAVIS	90.95
21261	5/03/21	TAMMY H LABARGE	238.44
		KAYLA P JOHNSON	297. 15
		MARTIN HAYWOOD	298. 64
		TANSATIONS %A WILLIAMSO	174.67
21865	5/03/21	MANUEL BUILDERS	3t3.69
21866	5/03/21	MANUEL BUILDERS	음숙용, 영숙
21867	5/03/21	TETRATECH	255.95
21868	5/03/21	RASHYLA EVANS	115.72
21869	5/03/21	UTILITY SYSTEM FUND	4, 980. 44
		RYAN M PERE	72. 57
		UTILITY SYSTEM FUND	27. 33
		UTILITY SYSTEM FUND	2,892,20
21873	5/24/21	PATRICIA GUIDRY	167. 23
21874	5/24/21	UTILITY SYSTEM FUND	100.00
		DONNIE BOLDEN SR.	
21876	5/27/21	UTILITY SYSTEM FUND	7,98 4,461 92
21877	5/27/21	SHERA L MONTET	
21878	5/27/21	KENNETH BROUSSARD	188.06
21879	5/27/21	BRANDON B. GREENE	188. 97
		MELONY L LAMBERT	143.04
		LUCINDA F PREVOST	251.05
		SHANIQUA S COLBERT	286.08
		CINDY MOORE	204.56
21884	5/27/21	AERIEL S PATTON	
21885	5/27/21	KAYLEY LASALLE & DEAN P	224.54
21886	5/27/21	SHERIN G DUMGND	257, 05
21887	5/27/21	LULA ALFRED	266. 13
51888	5/27/21	BONYA A NUGIER	271. 17
21887	5/27/21		278.09
21890	5/27/21	CYNTHIA QUEBEDEAUX SAMANTHA D LANDRY	198.36
21891	5/27/21	BRENT SONNIER	145.54
21892	5/27/21		231.48
		RYAN C LOMBES	99. 74
21893	5/27/21	VICTORIA A STERN	252. 63
21894	5/27/21	JULIET B PARRISH	42.51
21895	5/27/21	SCARLETT BROWN	208.86

ACCT 001085 TOTALS 20,599.76

FUND 40 TOTALS 2,016,206.74

	AIRPORT IMP REHAB OF RW	ROVEMENT FULL SET IN THE ROVEMENT FULL FULL FULL FULL FULL FULL FULL FUL	JMD	CHEC	K REGISTER	6/02/21
	CHECK				CHEC) []
	ND.	DATE	G/L DESCRIPTION		AMOUN	17
2						
	1006	5/04/21	SELLERS & ASSOC 1	INC	22,149	2.35
	1007	5/04/21	ELLIDTT CONSTRUCT	TION, L	310,854	1. 25
6	1009	5/04/21	GENERAL FUND		581	00
79	1010	5/04/21	AIRWAY INDUSTRIAL	- PARK	4,644	1.00
	1011	5/21/21	ELLIGTT CONSTRUCT	TION, L	787,121	31
٩	1012	5/21/21	SELLERS & ASSOC	INC	56,075	5. 54
			ACCT	001 0 33 TOTALS	1, 181, 428	5. 45

FUND 63 YOTALS 1,181,425.45

ORDINANCE NO.	
---------------	--

AN ORDINANCE GRANTING CENTERPOINT ENERGY RESOURCES CORP., D/B/A CENTERPOINT ENERGY LOUISIANA GAS, THE RIGHT TO CONSTRUCT, INSTALL, OPERATE AND MAINTAIN FACILITIES FOR THE TRANSPORTATION, DISTRIBUTION AND SALE OF GAS IN THE MUNICIPALITY AND, FOR SUCH PURPOSES, TO USE AND EXCAVATE IN THE PUBLIC HIGHWAYS, STREETS, SIDEWALKS, ALLEYS, SQUARES, COMMONS, GROUNDS, AND OTHER PUBLICLY OWNED AREAS AND LEVYING A FRANCHISE (PRIVILEGE) TAX FOR THAT PURPOSE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ABBEVILLE, LOUISIANA:

CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Louisiana Gas, its successors and assigns, hereinafter called "Grantee," is hereby granted the right to construct, install, operate and maintain in this municipality, as now and hereafter constituted, pipelines and related facilities for the transportation, distribution and sale of gas and for such purposes to use, and excavate in, the public highways, bridges, streets, sidewalks, alleys, squares, commons, grounds and other publicly owned areas of the City of Abbeville, hereinafter called "Municipality," for a period of twenty-five (25) years.

Grantee's facilities shall be installed and operated in a workman like manner, and this Municipality shall be held harmless from any damages caused by the negligence of Grantee's employees in the course of their employment. Grantee shall tunnel beneath paved streets, sidewalks and alleys wherever practical in laying and replacing mains. Grantee shall refill its excavations and restore sidewalks and pavements promptly, and if this is not done within a reasonable time then it may be done by the Municipality at Grantee's expense. Grantee's lines shall be laid so as not to interfere with the present sewer and/or water system, and if a new sewer and/or water line crosses Grantee's pipeline at the same level, then this Municipality may, if Grantee has not done so after reasonable notice, raise or lower Grantee's line at Grantee's expense but only under Grantee's supervision. However, if any relocation of Grantee's pipelines and/or related facilities is required as a result of any project of the United States federal government or any project financed in whole or in part by the United States federal government, then the Municipality shall pay Grantee the costs and expenses incurred by Grantee in relocating Grantee's pipelines and/or related facilities up to but not greater than the total finances provided in connection with any such project by the United States federal government.

This Municipality may inspect Grantee's construction work at any time, or have said work inspected by a qualified engineer.

The point of delivery of gas to the consumer shall be at the inlet to the consumer's meter, and service pipe and facilities necessary to safely receive and utilize the gas at and beyond that point of delivery shall be furnished and maintained by the consumer, except that Grantee shall furnish and connect the gas meter. Title to all equipment installed by Grantee shall remain in Grantee, and Grantee shall have the unqualified right to use, extend, repair, replace, change, abandon or remove facilities installed under the authority of this grant or any other facilities as it may determine to be necessary or desirable from time to time in the conduct of its business. Grantee will not be obligated to commence, extend or continue any particular gas service by means of facilities installed under the authority of this grant or any other facilities except as Grantee may determine the prudent management and use of its present and future gas supply and facilities to permit and in accordance with Grantee's applicable rates, rules, regulations, policies and procedures, including curtailment procedures, as the same may exist and be changed from time to time. Grantee may promulgate and enforce reasonable rules, regulations and requirements governing the sale, delivery, receipt and use of gas furnished by Grantee and the commencement and discontinuance of gas service.

Grantee's rates currently effective in this Municipality for gas service shall continue in effect until raised or lowered in the manner provided by law.

In consideration of this grant, beginning on the date Grantee files its written acceptance of this ordinance and thereafter for as long as this ordinance remains in effect in accordance with its terms, Grantee shall pay to the City of Abbeville four and a half percent (4.5%) of Grantee's gross receipts from gas sales to residential and commercial customers located inside the city limits. Amounts due hereunder shall be computed annually, and payments shall be made within thirty (30) days after the expiration of the year with respect to which payment is due.

In the event Grantee agrees during the life of this franchise to make larger franchise payments to any municipality with whom it has or secures a franchise than the franchise payment provided for herein, then and in that event the franchise payment to be made to the City of Abbeville shall be increased accordingly. Should Grantee provide any other municipality with which it has a franchise with any other benefits under such a franchise, then, at the option of the City of Abbeville Grantee shall extend such benefits in a proportionate manner to the City of Abbeville.

This franchise ordinance will not be effective unless it is accepted by Grantee by written notice delivered or mailed to the Mayor within 90 days after the date of its passage and publication as required by law.

Upon its timely acceptance this ordinance shall continue in effect for a period of twenty-five (25) years from the date of its passage and approval as indicated below.

The provisions hereof are intended to be separate and severable, and the holding of any portion hereof to be invalid shall not affect the other portions.

PASSED AND APPROVED THIS	_ day of June, 2021.
ATTEST:	
KATHI FEN S FAIII K Clerk	$M\Delta RK F PI\Delta 77\Delta Mayor$



RESOLUTION NO.: R-21-

BE IT KNOWN AND REMEMBERED, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 15th day of June, 2021, commencing at 5:30 o'clock p.m. at City Hall, 101 North State Street, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHEREAS, Louisiana & Delta Railroad, believed to be a subsidiary of Union Pacific Railroad is the owner of the "Midland Branch" of said railroad tracks which ran from New Iberia, through Abbeville, crossing the Vermilion River to continue to Kaplan; and

WHEREAS, based on information and belief the Midland Branch now terminates in Abbeville on the eastern bank of the Vermilion River; and

WHEREAS, the bridge which once joined the east bank to the west bank of the Vermilion River, is no longer in use, but is still affixed to the river bottom and rises above the river; and

WHEREAS, the Vermilion River provides the primary drainage outfall for a large portion of Acadiana and particularly for Abbeville and the majority of both Vermilion and Lafayette Parishes; and

WHEREAS, the unobstructed flow of storm water in the river is critical to the proper drainage of the property surrounding it: and

WHEREAS, any structure located within the banks of the river has the potential to accumulate vegetative debris which reduces the available cross section of the river to convey said storm water causing increases in the upstream water surfaces and potential flooding; and

WHEREAS, Louisiana & Delta's support structure for the railroad crossing of the river, which now stands abandoned and serves no function, is such a structure.

THEREFORE BE IT RESOLVED, that the City Council, as the governing authority of said city, does hereby request that the owner of the subject railroad facility, which is believed to be Louisiana & Delta Railroad, remove this abandoned support structure in order to provide a clear cross section to the

Vermilion River in this area, which will benefit all the residents of the watershed located upstream therefrom.

APPROVED AND ADOPTED on this 15th day of June, 2021.

Hon. Mark F. Piazza, Mayor	Mr. Francis J. Plaisance Councilman at Large
Ms. Roslyn R. White Councilwoman 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	ERTIFICATE
Abbeville, State of Louisiana, do he	qualified and appointed Clerk of the City of creby certify that the above and foregoing regular meeting of the Mayor and City Councille 15, 2021.
THUS DONE AND SIGNED June, 2021.	o in Abbeville, Louisiana on this day of
	Kathleen S. Faulk, City Secretary/Treasurer

RESOLUTION NO.: R-21-

BE IT KNOWN AND REMEMBERED, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 15th day of June, 2021, commencing at 5:30 o'clock p.m. at City Hall, 101 North State Street, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the bridge spanning the Vermilion River on Louisiana State Highway 14 (also known as Port and Pere Megret Streets) is owned and maintained by the State of Louisiana, Department of Transportation and Development (DOTD); and

WHERE AS, a casual inspection of the bridge reveals that the wooden structures designed to prevent river traffic from colliding with and damaging the concrete footings of the structure (hereinafter referred to as "wings") are in a state of such disrepair that they no longer fulfill their designed function; and

WHERE AS, the wings, in their current state of disrepair, collect debris floating in the Vermilion River and thereby impede the natural flow of said river, thus increasing the likelihood of rising river water, and

WHERE AS, the Gulf Coast of Louisiana has been inundated with numerous, and sometime, violent rain and wind storms which add to the potential of a flooding event like the one in August of 2016; and

WHERE AS, the 2021 Hurricane Season has begun with a forecasted of six to nine storms making landfall.

THEREFORE BE IT RESOLVED, that the City Council, as governing authority of the City of Abbeville, does hereby formally request that the DOTD inspect the bridge, its wings and their substructure, and thereafter do and perform all the repair and/or maintenance work thereon in a timely fashion in accordance with the best practices of a duly diligent property owner under the circumstances.

APPROVED AND ADOPTED on this 15th day of June, 2021.

Hon. Mark F. Piazza, Mayor	Mr. Francis J. Plaisance Councilman at Large	
Ms. Roslyn R. White Councilwoman 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	
CI	ERTIFICATE	
I, Kathleen S. Faulk, the duly Abbeville, State of Louisiana, do her	qualified and appointed Clerk of the City of reby certify that the above and foregoing regular meeting of the Mayor and City Council	
THUS DONE AND SIGNED June, 2021.	in Abbeville, Louisiana on this day of	
	Kathleen S. Faulk, City Secretary/Treasurer	

The City of Abbeville, Parish of Vermilion, modern following resolution was offered by	and seconded
RESOLUTIO	N NO
A resolution authorizing the Mayor to execu Administration (FAA) for funds to be used for p Crusta Memorial Airport.	
WHEREAS, the Airports Coronavirus provided in accordance with the Coronavirus Res (CRRSA) Act (Division M of Public Law 116-2 for costs related to operations, personnel, cleaning the spread of pathogens at the airport and debt set.	260) to provide eligible Sponsors with funding ng, sanitization, janitorial services, combating
WHEREAS, the City of Abbeville has requesting funds for purposes directly related to and	submitted to the FAA an ACRGP Application the Abbeville Chris Crusta Memorial Airport;
WHEREAS, the FAA has approved the City of Abbeville according to the terms and	Grant Application and desires to cooperate with conditions identified in said Agreement; and
WHEREAS, the FAA will provide and in funds for purposes directly related to the airpo	reimburse the City of Abbeville up to \$13,000 ort.
NOW THEREFORE, BE IT RESOLV authorize the Mayor to execute said Agreement, f to the Abbeville Chris Crusta Memorial Airpor 0001-021-2021.	
This resolution shall be in full force and effect for	rom and after its adoption.
This aforesaid resolution, having been submitted	d to a vote, the vote thereon was as follows:
YEAS:	
NAYS:	
ABSENT:	
WHEREUPON, the resolution was decl	ared adopted on the day of, 2021.
	CITY OF ABBEVILLE
BY:	
	Kathy Faulk Typed or Printed Name
TITLE:	Secretary-Treasurer

ACT OF AMENDMENT OF DEDICATION AND BUILDING RESTRICTIONS 20011424 OF WILD OAK SUBDIVISION

UNITED STATES OF AMERICA

STATE OF LOUISIANA

PARISH OF VERMILION

BE IT KNOWN, that on the 2nd day of November, 2000;

COURT BEFORE THE UNDERSIGNED, Notaries Public, duly commissioned and qualified in and for the above referred to Parish and State, therein residing;

PERSONALLY CAME AND APPEARED:

LOUIS JOSEPH HARDY and HEDY DEAN BOUTTE HARDY, husband and wife, living and abiding together, both persons of the full age of majority and residents of and domiciled in the Parish of Vermilion, State of Louisiana; HEATH DERRIK CARPENTER and LORIANN GUNTER CARPENTER, husband and wife, living and abiding together, both persons of the full age of majority and residents of and domiciled in the Parish of Vermilion, State of Louisiana; and, ACADIANA SHELL AND LIMESTONE, INC., a Louisiana corporation, domiciled in and having its principal place of business in Vermilion Parish, Louisiana, herein represented by Roy E. Young, Jr., its President, he being duly authorized in the premises by virtue of a resolution of the Board of Directors of said corporation, a copy of which is attached hereto and made a part hereof, who, after being duly sworn, did depose and state that they are the owners of a tract of property situated within the municipal limits of the City of Abbeville, Vermilion Parish, Louisiana, measuring and containing 5.30 acres and located in Irregular Section 48, Township 12 South, Range 3 East, which property is now more particularly known and designated as Lots 1 - 13 of the Wild Oak Subdivision, which subdivision was established and dedicated by Act of Dedication recorded under Original Entry Number 9804997 of the Official Public Records of Vermilion Parish, Louisiana, as amended by Act of Amendment to Dedication of Wild Oak Subdivision recorded under Original Entry Number 9902445 of the Official Public Records of Vermilion Parish, Louisiana. The parties hereto desire to amend the building restrictions of said subdivision so as to have said building restrictions read exclusively as follows:

In order to assure all present and prospective owners that all lots purchased from Louis Joseph Hardy and Hedy Boutte Hardy, Heath Derrik Carpenter and Lori Ann Gunter Carpenter, and Acadiana Shell and Limestone, Inc., on property lying and being situated in Section 48, Township 12 South, Range 3 East, Third Ward of Vermilion Parish, Louisiana, (hereinafter known as Wild Oak Subdivision) will be properly and uniformly developed and to make said property more desirable and attractive, the lots in Wild Oak Subdivision shall not be sold except under the following restrictions, which restrictions are to run with the land, and shall be binding on all persons who purchase lots lying and being situated in Wild Oak Subdivision:

- All lots lying and being situated in Wild Oak Subdivision are restricted for residential purposes. Mobile homes and manufactured housing are specifically permitted upon the lots.
- 2. Lots are limited to residential use and no building shall be used for commercial purposes, and no business shall be operated within any residence lying and being situated in Wild Oak Subdivision.
- All dwellings shall not be closer than twenty-five (25') feet from the front property 3. line and each residence shall not be closer than eight (8') feet from the adjacent property line on the side.
- No sheds, dilapidated, or deteriorated structures shall be hauled or kept onto any lots. 4.
- No noxious or offensive trade or activity shall be carried on or upon any lots, nor 5. shall anything be done thereon which may be or become any annoyance or nuisance to the adjoining landowners in the neighborhood.

- No trash or other refuse shall be thrown, kept, or dumped on any vacant lot lying and 6. being situated in Wild Oak Subdivision.
- No outbuildings, trailers, campers, or other temporary structure shall be placed or 7. used as a residence or otherwise within the boundaries of Wild Oak Subdivision.
- 8. All utility lines (electricity, phone, cable, etc.) Leading to homes or trailers shall be buried.

Any person owning a lot, or any interest in a lot, in the Wild Oak Subdivision shall have the right to prosecute all proceedings available for the enforcement of subdivision restrictions under Louisiana law, and to obtain all legal remedies and injunctive relief available against those parties who violate or attempt to violate the above-stated subdivision and building restrictions.

Invalidation of any one or more of these restrictions by judgment of court shall, in no way affect the remaining provisions which shall remain in full force and effect.

All other building restrictions contained in the original Act of Dedication recorded under Original Entry Number 9804997 of the Official Public Records of Vermilion Parish, Louisiana, and of the Amendment to Dedication of Wild Oak Subdivision recorded under Original Entry Number 9902445 of the Official Public Records of Vermilion Parish, Louisiana, in conflict with the restrictions contained herein are hereby rescinded and revoked.

THUS DONE AND PASSED, in Abbeville, Vermilion Parish, Louisiana, in the presence of and Loretta H. Stelly good and competent Joseph A. Stelly witnesses, who have signed these presents with the parties, and me, Notary, after due reading of the whole, on day and date mentioned above.

witnesses:

TARY PUBLIC

THUS DONE AND PASSED, in Abbeville, Vermilion Parish, Louisiana, in the presence of Joseph A. Stelly Loretta H. Stelly , good and competent witnesses, who have signed these presents with the parties, and me, Notary, after due reading of the whole, on day and date mentioned above.

NOTARY PUBLIC

WITNESSES:

HEATH DERRIK CARPENTER

THUS DONE AND PASSED, in Abbeville, Vermilion Parish, Louisiana, in the presence of Joseph A. Stelly and Loretta H. Stelly good and competent witnesses, who have signed these presents with the parties, and me, Notary, after due reading of the whole, on day and date mentioned above.

QTARY PUBLIC

WITNESSES:

ACADIANA SHELL AND LIMESTONE, INC.

ROY E VOIDIG ID Providen

Lorette & Stelly

3378980404

000452

EXTRACT FROM THE MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS OF ACADIANA SHELL AND LIMESTONE, INC., HELD AT ITS REGULAR PLACE OF BUSINESS IN ABBEVILLE, LOUISIANA.

The following resolution was introduced, duly seconded, and unanimously adopted:

BE IT RESOLVED, that this corporation shall enter into an Act of Amendment of Dedication and Building Restrictions of Wild Oak Subdivision concerning its interest in the lots in Wild Oak Subdivision in the City of Abbeville, Vermilion Parish, Louisiana. Roy E. Young, Jr., President, be and he is hereby authorized to sign said document on behalf of this corporation and to perform such other acts and execute such other documents as may be necessary and proper in the premises.

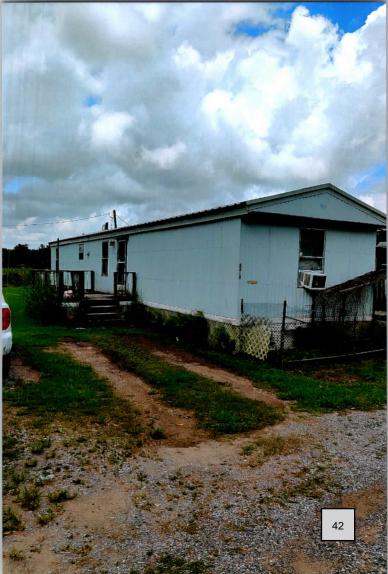
CERTIFICATE

I, the undersigned Secretary-Treasurer for Acadiana Shell and Limestone, Inc. do hereby certify that the above and foregoing is a true and correct extract of the minutes of the special meeting of the Board of Directors of said corporation held at Abbeville, Louisiana, on the 2nd day of November, 2000, at which meeting a quorum was present and acting throughout.

IN WITNESS HEREOF, I hereunto affix my hand and seal on this 2nd day of November, 2000.

იი0453

Young, Secretary-Treasurer

















Application and Certification for Payment AIA Type Document

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

PROJECT: Abbeville Flood Damage

PERIOD TO:5/31/2021 APPLICATION NO: 2

_ARCHITECT _CONTRACTOR OWNER

Pg 1 of 3

DISTRIBUTION

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

Primeaux, Touchet & Associates, LL(ARCHITECT'S VIA (ARCHITECT):

Abbeville, LA 70510

Suite 200

CONTRACT FOR: Abbeville Flood Damage

CONTRACTOR'S APPLICATION FOR PAYMENT

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

420,104.00 1. ORIGINAL CONTRACT SUM 25,290.00 S 2. Net Change by Change Orders 285,317.16 S 4. TOTAL COMPLETED AND STORED TO DATE

445,394.00

S

3. CONTRACT SUM TO DATE (Line 1 + 2)...

5. RETAINAGE:

26,560.96 S 10.00 % of Completed Work ä

1,970.76 S 10.00 % of Stored Material

ò

28,531.72 S Total retainage (Line 5a + 5b)

S 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)

S 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

188,608.56 BALANCE TO FINISH, INCLUDING RETAINAGE

8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

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

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

CONTRACT DATE: 3/12/2021

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

/ Member Landry By:

State of: LA

County of: Lafourche

Subscribed and Sworn to before me this Notary Public: Comme.

My Commission Expires

256,785.44

202 Day of Time ¢ 0

ARCHITECT'S CERTIFICATE FOR PAYMENT

prising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated,the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the In Accordance with the Contract Documents, based on on-site observations and the data com-AMOUNT CERTIFIED

AMOUNT CERTIFIED.

207,317.57

S

49,467.87

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

ARCHITECT:

Date:

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

	Payment
냂	ű
AIA Type Documen	Application and Certification

DISTRIBUTION
TO:
_OWNER
_ARCHITECT
_CONTRACTOR Pg 2 of 3 PERIOD TO: 5/31/2021 APPLICATION NO: 2 PROJECT: Abbeville Flood Damage TO (OWNER): City of Abbeville 101 North State Street Abbeville, LA 70510

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

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

CONTR	CONTRACT FOR: Abbeville Flood Damage	age.		:				CONTRACT	CONTRACT DATE: 3/12/2021	1021			
ITEM	DESCRIPTION	PLAN OTY UNIT	UNIT	SCHEDULED	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED	COMP OTY/% TO DATE	COMPLETED AND STORED %	BALANCE	w
6	Mobilization & Demobilization	Š	\$0.00	\$25,000,00	50.0000%	\$12,500.00	50.0000%	\$12,500.00	\$0.00	100,0000%	\$25,000.00 100.00		2.00
25	72" RCP	48.000 LF	\$610.00	\$29,280,00	24.0000	\$14,640.00	24.0000	\$14,640.00	\$0,00	48,0000	\$29,280,00 100,00		\$.00
8	Coffer Dams & Erosion Protection for Second Street Construction	នា	80.00	\$16,000.00	50.0000%	58,000.00	50.0000%	\$8,000.00	\$0.00	100.0000%	\$16,000.00 100.00		8.00
8	15" CMP Relocation	ST	80,00	\$732.00	%0000.	80.00	100.0000%	8732.00	20.00	100.0000%	\$732,00 100,00		3.00
88	Remove 15" RCP	390.000 LF	\$20.00	\$6,000,00	0000	\$0.00	0000	\$0.00	80.00	0000	00°0s	S6,000,00	00.0
ଚ୍ଚ	Channel Realignment, Clearing, Grubbing & Tree Removal for Second Street	\$1	\$0.00	\$7,000,00	\$0.000%	\$3,500.00	\$0.0000%	\$3,500.00	\$0.00	100.0000%	S7,000.00 100.00		2.00
70	Remove 12" HDPE	146,000 [.F	\$14,00	\$2,044.00	0000	80.00	0000	80.00	80.00	0000	\$0.00	\$2,044.00	00'
88	Remove CB-04 Type Drop Inlet	5,000 EA	\$650.00	\$3,250.00	0000	\$0.00	0000	80.00	80.00	0000	50.00	\$3,250.00	00.0
60	Remove Pavement	140,000 SY	\$45.00	\$6,300.00	30,5400	\$1,374,30	57,2600	\$2,576.70	80.00	87.8000	\$3,951.00 62.71	\$2,349.00	3.00
10	15" RPVCP	95.000 LF	\$66.00	\$6,270.00	0000	\$0.00	0000	20.00	\$0.00	0000	50.00	56,270,00	00.0
+	24" RPVCP	655,000 LF	579.00	\$51,745.00	0000	20.00	0000	\$0.00	\$8,589.70	0000	\$8,589.70 16.60	\$43,155.30	5.30
4	30" RPVCP	820.000 LF	\$91,00	\$74,620.00	0000	20.00	750.0000	\$68,250.00	\$0.03	750.0000	\$68,250.00 91,46	\$ \$6,376.00	9.0
13	Drop Inlet (CB-04 Type)	10,000 EA	\$3,800.00	\$38,000.00	0000	\$0.00	6,0000	\$22,800.00	\$5,848,33	6.0000	\$28,648.33 75.39	59,351.67	1.67
#	Drop Inlet (CB-04 Type) Constructed Over Existing Pipe	6.000 EA	S5,000.00	\$30,000,00	0000	\$0.00	1.0000	\$5,000.00	\$5,269,57	1.0000	\$10,269,57 34,23	\$ \$19,730.43	0,43
1 5	Drop Inlet (CB-04 Type) Constructed Over 36" Existing Pipe	1.000 EA	\$6,500.00	\$5,500.00	0000	20.00	1.0000	\$6,500.00	\$0.00	1.0000	S6,500.00 100.00		S.00
16	4" Thick Concrete Sidewalk	625.000 SY	\$54,00	\$33,750.00	0000	20,00	.0000	\$0.00	30.00	0000	S0.00 .00	\$33,750.00	0.00
21	Limestone Driveway Repair	125,000 TN	\$82.00	\$10,250.00	0000	\$0.00	102.5000	\$8,405.00	\$0.00	102,5000	\$8,405.00 82.00	\$1,845.00	2,00
ξ	Asphalt Pavement Repair	133,000 SY	\$65.00	58,645.00	0000	\$0.00	0000	80.00	\$0.00	0000	S0.00 .000	3 \$8,645.00	5.00
13	Concrete Pavement Repair	7.000 SY	\$74.00	\$518.00	0000	20.00	0000	20.00	\$0.00	0000	S0.00 .00	3518.00	8.00
8	Special Borrow Fill	80.000 CY	\$43.00	\$3,440.00	0000	20.00	0000	\$0.00	\$0.00	0000	\$0.00	33,440.00	0.00
27	Erosion Control for Lafayette, Louisiana, St. Valerie Streets Construction	รา	20.00	\$2,100.00	%0000'	\$0.00	40.0000%	\$840.00	\$0.00	40.000%	\$840.00 40.00	3 \$1,260.00	0.00
	Limestone Rip Rap	120,000 TN	\$94.00	\$11,280.00	0000	20.00	114.9900	\$10,809.06	\$0.00	114.9900	\$10,809.06 \$5.83	3 \$470,94	0.94

				Applicatio	Application and Certification for Payment	ation for Pay	ment					Pg 3 of 3	yf3
TO (OWA	TO (OWNER): City of Abbeville 101 North State Street Abbeville, LA 70510		#	PROJECT: Abb	Abbeville Flood Damage	mage		APPLICATION NO: 2 PERIOD TO: 5/31/2021	4 NO: 2 5/31/2021		- CO	DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR	JTION * ECT ACTOR
FROM (C	FROM (CONTRACTOR): LA CONTRACTING ENTERPRISE, LLC 1645 SAINT PATRICK STREET THIBODAUX, LA 70301	LA CONTRACTING ENTERPRISE, 1645 SAINT PATRICK STREET THIBODAUX, LA 70301		A (ARCHITEC	T): Primeaux, Touch 124 North Street Suite 200 Abbeville, LA 70	Primeaux, Touchet & As 124 North Street Suite 200 Abbeville, LA 70510	ssociates, LLC	VIA (ARCHITECT): Primeaux, Touchet & Associates, LLC ARCHITECT'S 124 North Street Suite 200 Suite 200 Abbeville, LA 70510					
CONTRA	CONTRACT FOR: Abbeville Flood Damage	eĜe						CONTRACT	CONTRACT DATE: 3/12/2021	2021			
ITEM	DESCRIPTION	PLAN QTY UNIT	UNIT	SCHEDULED VALUE	PREV COMP QTY?%	PREVIOUS APPL	COMP QTY!% THIS PERIOD	COMP ANT THIS PERIOD	STORED	COMP QTY/% TO DATE	COMPLETED AND STORED	*	BALANCE
g	Curb Replacement	20.000 LF	\$39.00	\$780.00	0000	\$0.00	0000	S0.00	30.00	.0000	\$0,00	80.	\$780.00
24	Fill-Crete	120,000 CY	\$205.00	\$24,500.00	30,0000	\$6,150,00	80,5000	\$16,502.50	\$0.00	110,5000	\$22,652.50	92.08	\$1,947,50
25	Construction Signage	Sı	\$0.00	\$22,000.00	40.0000%	\$8,800.00	40.0000%	\$8,800.00	80.00	80,000%	\$17,500.00	80.00	\$4,400.00
5 1	Conflict Box - Brick	2.000 EA	S6,950,00	\$13,900,00	0000	20.00	2.0000	\$13,900,00	\$0.00	2.0000	\$13,900.00 100.00	100.00	\$.00
CO#2a	Conflict Box - Modified CB-04	2,000 EA	51,945.00	53,890.00	0000	\$0.00	2.0000	\$3,890.00	\$0.00	2,0000	\$3,890.00 100.00	100.00	\$.00
CO#55	Conflict - Collar	5,000 EA	\$1,500.00	87,500.00	0000	20.00	2,0000	23,000,00	20.00	2.000	53,000.00 40.00	40.00	\$4,500,00
	REPORT TOTALS		1	\$445,394.00	1	554,964,30	·	\$210,645,26			\$285,317.16		
								•	\$19,707.60			l	\$160,076.84

AIA Type Document



Flood Damage Reduction & Drainage Improv.
City of Abbeville
Vernon Parish, LA
Project No: FP&C #50-M01-16-01

Stored Materials

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Total Balance	8,589.70	5,848.33	5,269.57	•	-	•	1	1	1	l	I	l	1		19,707.60
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<u>Est # 03</u>	ı	t	,	‡	1	1	١	ı	,	-	ţ	•	ı	,	1
Est # 02	8,589.70	5,848.33	5,269.57	•	-	-	•	1	١	-	1	•	1		19,707.60
<u>Est#01</u>	ŀ]	-	1	٠	_	1	,	1	*	•	1	,		, J
Description	24" RPVCP (Ferguson # 0703494)	CB-04 DI (Ferguson # 0702894-1 & -2)	CB-04 DI & 18 over existing (Ferguson # 0702894-1 & -2)												
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Please contact with Questions: 832-742-2930

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LA CONTRACTING ENTERPRISE LLC ABBEVILLE FLOOD DAMAGE 1645 SAINT PATRICK ST THIBODAUX LA 70301-2629

	CUSTOMER	PAGE
0703494 \$24,226.11	24876	1 of 1

FERGUSON WATERWORKS #1221 PO BOX 847411 DALLAS, TX 75284-7411

LA CONTRACTING ENTERPRISE LLC 3399 S. LOUISIANA ST ABBEVILLE FLOOD DAMAGE ABBEVILLE, LA 70510 SHIP TO:

SHIP	SELL TAX CODE		CUSTOMER ORDER NUMBER	SALESMAN	5	JOB NAME	INVOICE DATE	
		LAVEAB	776	RPM	ABBEVILLE F	ABBEVILLE FLOOD DAMAGE	04/30/21	39372
CROFRED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	MO	AMOUNT
110 660 836		C2000P1522 C2000P2422 C2000P3022	15X22 A2000 PVC SWR PIPE 24X22 A2000 PVC SWR PIPE 30X22 A2000 PVC SWR PIPE	PIPE SPIPE		25.250 35.750	t t t	0.00 7777 14157 00
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\$24,226.11 TOTAL DUE ORIGINAL INVOICE NET 10TH PROX

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 832-742-2930

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LA CONTRACTING ENTERPRISE LLC ABBEVILLE FLOOD DAMAGE 1645 SAINT PATRICK ST THIBODAUX LA 70301-2629

FERGUSON WATERWORKS #1221 PO BOX 847411 DALLAS, TX 75284-7411

SHIP TO:

LA CONTRACTING ENTERPRISE LLC 399 S.LOUISIANA ST ABBEVILLE FLOOD DAMAGE ABBEVILLE, LA 70510

TOTAL DUE ORIGINAL INVOICE **NET 10TH PROX** TERMS:

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



Please contact with Questions: 832-742-2930

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LA CONTRACTING ENTERPRISE LLC ABBEVILLE FLOOD DAMAGE 1645 SAINT PATRICK ST THIBODAUX LA 70301-2829

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FERGUSON WATERWORKS #1221 PO BOX 847411 DALLAS, TX 75284-7411

LA CONTRACTING ENTERPRISE LLC 399 S.LOUISIANA ST ABBEVILLE FLOOD DAMAGE ABBEVILLE, LA 70510

SHIP TO:

VHSE. TAX CODE CUSTOMER ORDER NUMBER 1228 LAVEAB 776	CUSTOMER OR	DER NUMBER	SALESMAN	ABBEVILLE	JOB NAME ABBEVILLE FLOOD DAMAGE	INVOICE DATE 05/04/21	TE BATCH
SHIPPED ITEM NUMBER	-		DESCRIPTION		UNIT PRICE	N C	MOL
4 SP-GPRDICB04		DRO 13 **	P INLET		1059.000	Æ	4236.00
SPACPROICEG STRUCTURES 11, 917, 6 A 2 SP-GPRDICEG COAL PRECAST DROPTILLET THE PER BIO TTEM 14 **** THE PER BIO TTEM 14 *** THE PER BIO TTEM 14 ** THE PER BIO TTEM 14 *** THE PER BIO TTEM 14 ** THE PER BIO TTEM 1		9.7 DRO	P INLET		1059.000	ä	2118.00
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				TAX	Abbeville		830.56
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at the second of the second of

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Friday 14-May 1 Saturday 15-May 1 Sunday 15-May 1 Monday 17-May 1 1 Rainout @ 8:30 am 1 1 1 Wednesday 19-May 1 1 Rainout @ 8:30 am Wednesday 19-May 1 1 Rainout @ 8:30 am Thursday 12-May 1 Rain & Wet Saturday 22-May 1 Too Wet Sunday 25-May 1 Too Wet Wednesday 25-May 1 Too Wet Thursday 25-May 1 Adverse Weather Days This Month Saturday 29-May 1 Adverse Weather Days Allowed Sunday 31-May 1 Adverse Weather Days from Monday 31-May 1 Adverse Weather Days from Vs Charged Through Last Month 5 Days Left Previous Months Total Adverse Weather Days Total Adverse Weather Days Total Adverse Weather Days <td>18</td> <td>Thursday</td> <td>13-May</td> <td>1</td> <td></td> <td></td> <td></td>	18	Thursday	13-May	1			
Saturday 15-May 1 Rainout @ 8:30 am Monday 10-May 1 1 Rainout @ 8:30 am Wednesday 19-May 1 1 Rainout @ 8:30 am Wednesday 19-May 1 1 Rainout Thursday 20-May 1 1 Rainout Friday 22-May 1 Rainout Sunday 22-May 1 Too Wet Monday 24-May 1 Too Wet Wednesday 25-May 1 Adverse Weather Days This Month Saturday 28-May 1 Adverse Weather Days Flowed Saturday 29-May 1 Adverse Weather Days Flowed Saturday 31-May 1 Adverse Weather Days From Monday 31-May 1 Adverse Weather Days From Vs Charged Through Last Month 5 Days Left Previous Months Total Adverse Weather Days 17 Total Adverse Weather Days	19	Friday	14-May	1			
Sunday 16-May 1 Rainout @ 8:30 am Monday 17-May 1 1 Rainout @ 8:30 am Wednesday 19-May 1 1 Rainout Thursday 20-May 1 1 Rainout Friday 21-May 1 Rainout Saturday 22-May 1 Rainout Saturday 22-May 1 Too Wet Monday 24-May 1 Too Wet Thursday 25-May 1 Adverse Weather Days This Month Saturday 29-May 1 Adverse Weather Days Allowed Saturday 29-May 1 Adverse Weather Days From Monday 31-May 1 Adverse Weather Days From Vs Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	20	Saturday	15-May	1			
Monday 17-May 1 1 Rainout @ 8:30 am Tuesday 18-May 1 1 Rainout Wednesday 19-May 1 1 Rainout Friday 20-May 1 1 Rainout Friday 22-May 1 1 Rainout Saturday 22-May 1 Too Wet Monday 23-May 1 Too Wet Thussday 25-May 1 Adverse Weather Days This Month Saturday 29-May 1 Adverse Weather Days From Saturday 29-May 1 Adverse Weather Days From Saturday 30-May 1 Adverse Weather Days From Sunday 31-May 1 Adverse Weather Days From Priday 31-May 1 Adverse Weather Days From Protal Days Charged Through Last Month 5 Days Left Previous Months	21	Sunday	16-Mav	1			
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Wednesday 19-May 1 Rainout Friday 20-May 1 1 Rainout Friday 21-May 1 Rain & Wet Saturday 22-May 1 Too Wet Monday 23-May 1 Too Wet Monday 25-May 1 Company Thussday 25-May 1 Company Friday 28-May 1 Company Friday 29-May 1 Adverse Weather Days Allowed Saturday 30-May 1 Adverse Weather Days From Monday 31-May 1 Adverse Weather Days From Vs Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	23	Tuesday	18-May	1	1	Rainout @ 8:30 am	1
Thursday 20-May 1 Rainout Friday 21-May 1 Rain & Wet Saturday 22-May 1 Too Wet Monday 23-May 1 Too Wet Tuesday 25-May 1 Too Wet Wednesday 25-May 1 Friday Thursday 26-May 1 Adverse Weather Days This Month Saturday 29-May 1 Adverse Weather Days Allowed Sunday 31-May 1 Adverse Weather Days From Days Charged This Month 28 Less Contract Days Allowed rotal Days Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	24	Wednesday	19-May	1	1	Rainout	1
Friday 21-May 1 Rain & Wet Saturday 22-May 1 Too Wet Sunday 23-May 1 Too Wet Monday 24-May 1 Too Wet Tuesday 25-May 1 Too Wet Wednesday 26-May 1 Too Wet Thursday 27-May 1 Adverse Weather Days This Month Saturday 30-May 1 Adverse Weather Days From Nonday 31-May 1 Adverse Weather Days from Vs Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	25	Thursday	20-May	1	1	Rainout	1
Saturday 22-May 1 Too Wet Sunday 23-May 1 Too Wet Monday 24-May 1 - Tuesday 25-May 1 - Wednesday 25-May 1 - Thursday 27-May 1 - Friday 29-May 1 Adverse Weather Days This Month Saturday 30-May 1 - Monday 31-May 1 Adverse Weather Days Allowed No Charged This Month 28 Less Contract Days Allowed Poays Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	56	Friday	21-May		1	Rain & Wet	1
Sunday 23-May 1 Too Wet Monday 24-May 1 . Tuesday 25-May 1 . Wednesday 25-May 1 . Thursday 27-May 1 . Friday 29-May 1 . Saturday 30-May 1 Adverse Weather Days This Month Days Charged This Month 28 Less Contract Days Allowed Vs Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	27	Saturday	22-May		1	Too Wet	1
Monday 24-May 1 Tuesday 25-May 1 Wednesday 26-May 1 Thursday 27-May 1 Friday 28-May 1 Saturday 30-May 1 Sunday 31-May 1 Monday 31-May 1 Days Charged This Month 28 Less Contract Days From Previous Months Ys Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	28	Sunday	23-May		1	Too Wet	1
Tuesday 25-May 1 Wednesday 26-May 1 Thursday 27-May 1 Friday 28-May 1 Saturday 29-May 1 Sunday 30-May 1 Monday 31-May 1 Adverse Weather Days This Month 28 Less Contract Days Allowed Less Contract Days Allowed Previous Months 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	29	Monday	24-May	1			
Wednesday 26-May 1 Thursday 27-May 1 Friday 28-May 1 Saturday 29-May 1 Sunday 30-May 1 Monday 31-May 1 Adverse Weather Days This Month Less Contract Days Allowed Days Charged Through Last Month 5 Days Left Previous Months Total Days Charged 33 117 Total Adverse Weather Days	30	Tuesday	25-May	1			
Thursday 27-May 1	31	Wednesday	26-May	1			
Friday 28-May 1	32	Thursday	27-May	1			
Saturday 29-May 1 Sunday 30-May 1 Monday 31-May 1 Adverse Weather Days This Month Days Charged This Month S Days Left Total Days Charged Through Last Month Total Days Charged 33 117 Total Adverse Weather Days from Previous Months Total Days Charged 33 117 Total Adverse Weather Days	33	Friday	28-May	1			
Sunday 30-May 1	34	Saturday	29-May	1			
Monday 31-May 1 Adverse Weather Days This Month Days Charged This Month 5 Charged Through Last Month 5 Days Left 7 Total Days Charged 33 117 Total Adverse Weather Days Trom 117 Total Adverse Weather Days Trom 117 Total Adverse Weather Days 117	35	Sunday	30-May	1			
Adverse Weather Days <u>This</u> Month Less Contract Days Allowed Less Contract Days Allowed Total Adverse Weather Days from Previous Months 33 117 Total Adverse Weather Days	36	Monday	31-May	1			
28 Less Contract Days Inis Month Total Adverse Weather Days from Previous Months 33 117 Total Adverse Weather Days						The state of the s	
28 Less Contract Days Allowed Total Adverse Weather Days from Previous Months 33 117 Total Adverse Weather Days						Adverse weather Days inis Month	×o
5 Total Adverse Weather Days from Previous Months 33 117 Total Adverse Weather Days		Days Charged T	his Month	28		Less Contract Days Allowed	3
33 117 Total Adverse Weather Days	Days	Charged Throu	ugh Last Month	5	Days Left	Total Adverse Weather Days from Previous Months	0
		Total Davs C	harged	33	117	Total Adverse Weather Davs	3

Job Representative

- x 880

05/31/21

Owner Representative

OB NO.: 8844-38 PAGE 1 OF 2

ESTIMATE FOR PARTIAL PAYMENT NO. 1 (FINAL)

PROJECT: Downtown Main Street Drainage Outfall Repair

OWNER: City of Abbeville

CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592

NOTICE TO PROCEED DATE:

April 12, 2021

PAYMENT PERIOD: 04/12/21 to 06/11/21

CONTRACT TIME:

60 CALENDAR DAYS

DAYS USED:

60 % TIME USED: 100.00%

CONTRACT PRICE: \$ 45,103.08 TOTAL THIS PERIOD: \$ 45,103.08 % COMPLETE: 100.00%

Item		CONTRACT				QUANTITY		
No.	Description	Quantity	Unit	Price	Current	Previous	Total	Amount
	Base Bid:							
	Connect and Seal to Existing Drop							
1.	Inlet,	1.00	Each	377.50	1.00	0.00	1.00	377.50
	Remove Existing 48-Inch CMP							
2.	Metal Pipe and Dispose Off Site,	170.00	Ln. Ft.	16.55	170.00	0.00	170.00	2,813.50
	Furnish and Install 48-Inch HP							
3.	Pipe,	140.00	Ln. Ft.	115.05	140.00	0.00	140.00	16,107.00
4	Described Door Julet as Dev Detail	1.00	El-	2 000 05	1.00	0.00	1.00	2 000 05
4.	Required Drop Inlet as Per Detail,	1.00	Each	2,808.85	1.00	0.00	1.00	2,808.85
	Furnish and Install 48-Inch, 12							
5	Gauge Poly Coated Corrugated Metal Pipe,	20.00	Ln. Ft.	186.15	20.00	0.00	20.00	3,723.00
J.	Furnish and Install #610	20.00	ын т.	100.13	20.00	0.00	20.00	3,723.00
	Limestone Compacted Backfill							
6.	Material,	151.08	Ton	62.45	151.08	0.00	151.08	9,434.95
	Furnish and Install Man Size Rip							
	Rap Over Metal Pipe at River,	73.61	Ton	73.25	73.61	0.00	73.61	5,391.93
	Grade to a Smooth Finish the			***************************************				
	Entire Area Affected By the							
	Construction to Match Existing							
8.	Condition,	1.00	L. S.	678.85	1.00	0.00	1.00	678.85
9.	Tree Clearing at River,	1.00	L. S.	812.50	1.00	0.00	1.00	812.50
10.	Mobilization,	1.00	L. S.	1,875.00	1.00	0.00	1.00	1,875.00
	Contract Change Order No. 1							
E1.	Add Borrow Material,	108.00	Cu. Yd.	10.00	108.00	0.00	108.00	1,080.00

OB NO.: 8844-38 PAGE 2 OF 2

ESTIMATE FOR PARTIAL PAYMENT NO. 1 (FINAL)

PROJECT:	Downt	own Main Str	eet D	rainage Outfall	Repair							
OWNER: City of Abbeville												
CONTRACTOR:	Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592											
NOTICE TO PROCEED DATE:				April 12, 2	021	PAYME	NT PERIOD:	04/12/21	to	06/11/21		
CONTRACT TIME:		60	CALENDAR DAYS		DAYS I	JSED:	60	% TIME USI	ED:	100.00%		
CONTRACT PRICE:	\$	45,103.08	-	TOTAL THIS P	ERIOD:	\$	45,103.08	% COMPLE	ΓE: <u>-</u>	100.00%		
ORIGINAL CONTRAC	T PRICE		\$	40,502.95	TOTAL OF	ABOVE IT	rems		\$	45,103.08		
CONTRACT CHAGE ORDER NO. 1			\$	4,600.13	OTHER (MA			•	<u> </u>	10,100.00		
							OMPLETED W	ORK	\$	45,103.08		
					LESS 10% I			•	\$			
					NET AMOU	NT DUE	TO DATE	•	\$	45,103.08		
					LESS PREV	IOUS PAY	YMENTS	•				
ADJUSTED CONTRA	CT PRICE	?:	\$	45,103.08	AMOUNT D	UE THIS	ESTIMATE	:	\$	45,103.08		
CERTIFIED CORRECT:					RECOMMENDED FOR PAYMENT:							
GLENN LEGE CONSTRUCTION, LLC CONTRACTOR					SELLERS & ASSOCIATES, INC. LAFAYETTE - ABBEVILLE, LOUISIANA							
BY:					BY:							
DATE:					DATE:							
					CITY OF AE OWNER	BBEVILLE	7					
					BY:							
					DATE:							

CONTRACT CHANGE ORDER NO. 1

		OUNTRACT	OHANGE ONDE							
JOB NO	D .:	8844-38	e 11, 2	021						
PROJECT: Downtown Main Street Drainage Outfall Repair										
OWNE	City of Abbeville									
CONTR	ONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592									
You are	hereby re	quested to comply with the following chan	ge from the original o	contrac	ct plans and	specifications:				
ITEM		DESCRIPTION	UNIT QUANTITY	UN	IT PRICE	PRICE DECREASE INCREASE				
A.	Adjust c	ontract quantities to reflect as built s:								
	Backfill M	and Install #610 Limestone Compacted laterial, per ton,	11.08	\$	62.45		\$	691.95		
7.	Pipe at R	nd Install Man Size Rip Rap Over Metal iver, per ton,	38.61	\$	73.25		\$	2,828.18		
В.	project:	following item in order to complete								
E1.	Add Borro	ow Material, per cu. yd.,	108.00	\$	10.00		\$	1,080.00		
			JB-TOTAL	\$ 0.00	\$	4,600.13				
		NCREASE	\$ 4,600.13							
		0.13 is hereby added to the total contract pwill be not change.	orice and the adjusted	d contr	act price to	date therefore is \$	645,10	03.08.		
RECON	MENDED	SELLERS & ASSOCIATES, INC., ENG	GINEERS		DATE:					
ACCEP	TED:	GLENN LEGE CONSTRUCTION, LLC	, CONTRACTOR		DATE: _.					
APPROVED: DATE:										

CITY OF ABBEVILLE, OWNER



Sent from my iPhone







