



## REGULAR CITY COUNCIL MEETING

June 15, 2021 at 5:30 PM

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

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### 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'.
11. 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
2. 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 REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
74994	5/03/21	EMPLOYEE HEALTH INSURANCE	174,910.15
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



## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75008	5/10/21	ABBEVILLE ELECTRIC SUPPLY INC	195.00
75009	5/10/21	ABBEVILLE HARDWARE STORE INC	2,687.10
75010	5/10/21	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	5/10/21	BRASSEUX'S HARDWARE	135.24
75016	5/10/21	CARMEUSE LIME SALES CORP	4,615.03
75017	5/10/21	CHAMPAGNES OF ABBEVILLE	265.28
75018	5/10/21	CLERK OF COURT	55.00
75019	5/10/21	COMMUNITY COFFEE SERVICE CO	104.50
75020	5/10/21	NOVATECH, INC	66.65
75021	5/10/21	CMA	150.00
75022	5/10/21	COPY SERVICES BY ALICE LLC DBA	440.00
75023	5/10/21	COX BUSINESS	147.35
75024	5/10/21	CINTAS CORPORATION LOC 543	3,167.74
75025	5/10/21	THE DENISON CO LLC	1,587.00
75026	5/10/21	DOGGETT MACHINERY SRV	2,008.25
75027	5/10/21	DUHON BROS OIL CO INC	19,201.69
75028	5/10/21	EAGLE PEST CONTROL	115.00
75029	5/10/21	ENTERGY	1,368.48
75030	5/10/21	CENTERPOINT ENERGY	54.66
75031	5/10/21	ENVIRONMENTAL RESOURCE ASSOC	543.07
75032	5/10/21	EVENT SOLUTIONS	440.00
75033	5/10/21	EVANGELINE SPECIALTIES INC	413.50
75034	5/10/21	GRINER DRILLING SERVICE INC	4,533.40
75035	5/10/21	HIDCO	150.00
75036	5/10/21	HO-PAK LABORATORY INC	225.00
75037	5/10/21	HOMEOWNERS CONSTRUCTION	490.00
75038	5/10/21	INTEGRITY SUPPLY, LLC	95.00
75039	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	5/10/21	WINSUPPLY	3,866.00
75044	5/10/21	LOUISIANA ONE CALL, INC	79.68
75045	5/10/21	LOWES BUSINESS ACCOUNT	310.57
75046	5/10/21	L W C C	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	5/10/21	NAT'L WELDING SUPPLY INC	120.71
75051	5/10/21	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	5/10/21	PRIMEAUX TOUCHET & ASSOC LLC	2,145.00
75056	5/10/21	PUPIE'S AUTO REPAIR	244.48
75057	5/10/21	REPUBLIC WHOLESALE CO INC	303.04
75058	5/10/21	RUSSELL'S LAWN SERVICE	2,400.00
75059	5/10/21	SECRETARY OF STATE	25.00
75060	5/10/21	SELLERS & ASSOC INC	9,745.50

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75061	5/10/21	S L E M C O	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	5,924.45
TOTALS			155,987.50



## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75078	5/21/21	ABBEVILLE ELECTRIC SUPPLY INC	139.28
75079	5/21/21	ABBEVILLE MERIDIONAL INC	3,190.68
75080	5/21/21	ABBEVILLE MERIDIONAL INC	270.00
75081	5/21/21	ACADIAN HYDROJET & SOFTWASH	900.00
75082	5/21/21	ACTION SPECIALITIES LLC	225.04
75083	5/21/21	ARC OF ACADIANA	150.00
75084	5/21/21	ARSEMENT & HAYES, LLC	757.75
75085	5/21/21	AT&T	89.34
75086	5/21/21	ABBEVILLE AUTO PAINT & BODY	262.66
75087	5/21/21	AUTOMATION SERVICE & CONTROLS	400.00
75088	5/21/21	BALDWIN REDI-MIX CO	2,128.00
75089	5/21/21	FLOYD'S SERVICE STATION	951.43
75090	5/21/21	CHAMPAGNES OF ABBEVILLE	54.29
75091	5/21/21	COMTECH SYSTEMS OF LA, LLC	528.00
75092	5/21/21	COMMUNITY COFFEE SERVICE CO	163.30
75093	5/21/21	CMA	3,261.11
75094	5/21/21	COX BUSINESS	92.79
75095	5/21/21	CRAIG HEBERT'S TEXACO	60.00
75096	5/21/21	CUSTOM GLASS & MIRROR, INC	25.00
75097	5/21/21	DISCOUNT TIRE CENTER INC	98.80
75098	5/21/21	DPC ENTERPRISES, L. P.	4,011.50
75099	5/21/21	DATA SUPPORT CO. INC	393.90
75100	5/21/21	ECHO POWERLINE LLC	2,367.50
75101	5/21/21	EAGLE PEST CONTROL	335.00
75102	5/21/21	CENTERPOINT ENERGY	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	5/21/21	WINSUPPLY	3,918.00
75115	5/21/21	LET US ANSWER	294.11
75116	5/21/21	LIFELINE	45.71
75117	5/21/21	MELE PRINTING COMPANY, LLC	3,828.96
75118	5/21/21	MELLO JOY COFFEE CO LLC	50.95
75119	5/21/21	MENARD'S MARBLE & GRANITE	185.00
75120	5/21/21	MMR GROUP, INC.	1,613.62
75121	5/21/21	MOBILE MONITORING	339.80
75122	5/21/21	MUSIC MOUNTAIN	136.33
75123	5/21/21	NAT'L AMERICAN SALES INC	2,766.80
75124	5/21/21	NERC	1,169.83
75125	5/21/21	O'REILLY AUTOMOTIVE INC	559.71
75126	5/21/21	PIAZZA OFFICE SUPPLY	195.12
75127	5/21/21	PRIMEAUX TOUCHET & ASSOC LLC	1,790.00
75128	5/21/21	PROGRESSIVE TRACTOR	505.00
75129	5/21/21	PUPIE'S AUTO REPAIR	1,383.85
75130	5/21/21	RAY CHEVROLET- OLD, INC	2,685.10

## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75131	5/21/21	REPUBLIC WHOLESALE CO INC	372.66
75132	5/21/21	SECRETARY OF STATE	25.00
75133	5/21/21	SHARP ELECTRONICS CORPORATION	343.40
75134	5/21/21	SHELTON ENERGY SOLUTIONS	36,000.00
75135	5/21/21	THE SHERWIN-WILLIAMS CO	91.75
75136	5/21/21	S L E M C O	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 LANOUX	25.00
		TOTALS	112,113.19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28895	5/01/21	RANDALL ABSHIRE	900.00
28896	5/03/21	PARK & RECREATION FUND	8,350.00
28897	5/03/21	SPOTLESS CLEANING SYSTE	1,400.00
28898	5/03/21	PAYROLL FUND NOW	306.97
28899	5/03/21	PAYROLL FUND NOW	34,368.33
28900	5/03/21	UTILITY SYSTEM FUND NOW	243.10
28901	5/03/21	PUBLIC IMPROVEMENT FUND	3.84
28902	5/03/21	ACCOUNTS PAYABLE	157,135.71
28903	5/06/21	PUBLIC IMPROVEMENT FUND	31.63
28904	5/06/21	PAYROLL FUND	133,760.42
28905	5/10/21	PUBLIC IMPROVEMENT FUND	7.24
28906	5/10/21	MUN EMPLOYEES RETIREMEN	11,383.03
28907	5/10/21	MUN EMPLOYEES RETIREMEN	7,345.40
28908	5/10/21	FIREFIGHTERS' RETIREMEN	51,700.84
28909	5/10/21	ACCOUNTS PAYABLE	91,633.83
28910	5/11/21	PUBLIC IMPROVEMENT FUND	31.97
28911	5/11/21	DELORES WILLIAMS ADAMS	150.00
28912	5/11/21	ROLAND BERNARD SR.	150.00
28913	5/11/21	PAYROLL FUND NOW	143.00
28914	5/14/21	LAURA FREDERICK	391.66
28915	5/13/21	PUBLIC IMPROVEMENT FUND	.41
28916	5/13/21	PAYROLL FUND	1,680.32
28917	5/13/21	PAYROLL FUND	46,937.56
28918	5/14/21	RANDALL ABSHIRE	950.00
28919	5/14/21	PUBLIC IMPROVEMENT FUND	20.65
28920	5/17/21	PUBLIC IMPROVEMENT FUND	2.27
28921	5/17/21	CIGNA	49.70
28922	5/17/21	TODD O'BRYAN	175.91
28923	5/18/21	PUBLIC IMPROVEMENT FUND	1.37
28924	5/18/21	HOMEOWNERS CONSTRUCTION	300.00
28925	5/19/21	PUBLIC IMPROVEMENT FUND	12.93
28926	5/19/21	L A C P	255.00
28927	5/20/21	PAYROLL FUND	143,942.60
28928	5/21/21	TONY J LANDRY	999.00
28929	5/21/21	ACCOUNTS PAYABLE	31,314.86
28930	5/24/21	THOMSON REUTERS WEST	500.00
28931	5/26/21	LAURA FREDERICK	391.66
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

ACCT 001020 TOTALS 778,119.75

FUND 00 TOTALS 778,119.75

CHECK  
NO.

DATE

G/L DESCRIPTION

CHECK  
AMOUNT

337 5/11/21 L A C P 12.00

ACCT 001026 TOTALS 12.00

FUND 04 TOTALS 12.00



MAINTENANCE & OPERATION -  
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK 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 FUND  
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13669	5/10/21	ACCOUNTS PAYABLE	410.00
13670	5/21/21	ACCOUNTS PAYABLE	117.68
		ACCT 001031 TOTALS	527.68



MAIN STREET ACCOUNT FUND  
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1280	5/03/21	ACCOUNTS PAYABLE	94.90
1281	5/10/21	ACCOUNTS PAYABLE	107.86
		ACCT 001032 TOTALS	202.76

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NO. DATE G/L DESCRIPTION CHECK  
AMOUNT

1144 5/10/21 ACCOUNTS PAYABLE 1,456.40  
1145 5/21/21 ACCOUNTS PAYABLE 25.00

ACCT 001037 TOTALS 1,481.40

FUND 06 TOTALS 2,211.84

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15190	5/03/21	ACCOUNTS PAYABLE	1,562.66
15191	5/04/21	REHAB OF RW & PARTIAL T	338,228.60
15192	5/10/21	ACCOUNTS PAYABLE	782.49
15193	5/13/21	PAYROLL FUND	828.08
15194	5/21/21	REHAB OF RW & PARTIAL T	843,196.85
15195	5/21/21	ACCOUNTS PAYABLE	959.30
15196	5/27/21	PAYROLL FUND	828.08

ACCT 001024 TOTALS 1,186,416.06

FUND 07 TOTALS 1,186,416.06

PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2175	5/03/21	QUALITY SPORTS AUTHORITY	8,334.00
2176	5/18/21	SPOTLESS CLEANING SYSTEM	100.00

ACCT 001020 TOTALS 8,434.00

FUND 10 TOTALS 8,434.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16842	5/05/21	KEEP ABBEVILLE BEAUTIFU	200.00
16843	5/05/21	GENERAL FUND	1,123.00
16844	5/10/21	ACCOUNTS PAYABLE	10,854.26
16845	5/18/21	BRANDON W BRIGGS	2,130.00
16846	5/18/21	HOMEDOWNERS CONSTRUCTION	4,210.00
16847	5/20/21	2012 REVENUE & REFUNDIN	39,997.08
16848	5/20/21	2014 SALES TAX REVENUE	16,835.00
16849	5/21/21	ACCDUNTS PAYABLE	5,977.21

ACCT 001021 TOTALS 81,326.55

FUND 11 TOTALS 81,326.55

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1113	5/06/21	GENERAL FUND	28,000.00
1114	5/13/21	GENERAL FUND	5,000.00
1115	5/13/21	UTILITY SYSTEM FUND	10,000.00
1116	5/20/21	GENERAL FUND	28,000.00
1117	5/27/21	GENERAL FUND	5,000.00
1118	5/27/21	UTILITY SYSTEM FUND	10,000.00

ACCT 001021 TOTALS 86,000.00

FUND 12 TOTALS 86,000.00

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

CHECK REGISTER 6/02/21

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NO.

DATE

G/L DESCRIPTION

AMOUNT

552	5/06/21	GENERAL FUND	30,000.00
553	5/20/21	GENERAL FUND	30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00

REDEDICATED SALES TAX FUND  
REDEDICATED SALES TAX FUND

CHECK REGISTER 6/02/21

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NO.

DATE

G/L DESCRIPTION

AMOUNT

1364	5/11/21	GENERAL FUND	49,400.00
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

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00



CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
21990	5/06/21	OPTUMRX FOR RX CLAIMS	55,021.58
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
21994	5/13/21	ABSHIRE CHIROPRACTIC	73.28
21995	5/13/21	ACADIAN AMBULANCE SVC OF	385.72
21996	5/13/21	UMR CRS FEES	357.46
21997	5/20/21	OPTUMRX FOR RX CLAIMS	26,359.03
21998	5/20/21	OPTUMRX FOR RX FEES	69.80
21999	5/20/21	ABSHIRE CHIROPRACTIC	33.15
22000	5/20/21	JGA JURISICH	89.59
22001	5/20/21	HEALTH MANAGEMENT SERVICE	36.98
22002	5/20/21	PHYSICIANS REFERRAL SERVI	155.66
22003	5/20/21	PHYSICIANS REFERRAL SERVI	181.50
22004	5/20/21	KAPLAN GENERAL HOSPITAL	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	48.59
22011	5/27/21	OUR LADY OF LOURDES	309.05
22012	5/28/21	LAFAYETTE GENERAL MED CTR	22.79
50621	5/06/21	EFT FOR CLAIMS PAID	9,394.34
51321	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	22,434.53
52821	5/28/21	EFT PMT FOR CLAIMS PD	3,787.16

ACCT 001021 TOTALS 157,064.72

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16082	5/03/21	THE HARTFORD	2,712.25
16083	5/03/21	UMR (HEALTH)	9,332.99
16084	5/03/21	UMR (STOP LOSS)	39,492.25
16085	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
16091	5/28/21	OPTUM	570.00
16092	5/31/21	EMPLOYEE HEALTH INSURAN	3,809.95

ACCT 001025 TOTALS 214,698.90

FUND 25 TOTALS 371,763.62

PAYROLL FUND  
 PAYROLL FUND

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23500	5/06/21	PAYROLL FUND NOW	50,321.08
23501	5/06/21	KEITH A RODRIQUEZ	57.70
23503	5/06/21	VERMILION SCHOOL EMPLOY	1,571.38
23504	5/06/21	DEPT OF CHILDREN AND FA	208.79
23505	5/06/21	TEXAS CHILD SUPPORT SDU	91.57
23506	5/06/21	DEPT OF CHILDREN AND FA	65.93
23507	5/06/21	DEPT OF CHILDREN AND FA	96.92
23508	5/06/21	DEPT OF CHILDREN AND FA	702.68
23509	5/06/21	CITY OF ABBEVILLE	1,540.19
23510	5/06/21	F O P ABBEVILLE LODGE 4	434.42
23511	5/06/21	ABBEVILLE FIREFIGHTERS	296.00
23512	5/07/21	TIMOTHY P BOURGUE	250.44
23513	5/13/21	PAYROLL FUND NOW	38,059.38
23514	5/13/21	VALIC	950.00
23515	5/13/21	VERMILION SCHOOL EMPLOY	700.00
23516	5/13/21	DEPT OF CHILDREN AND FA	297.54
23517	5/13/21	DEPT OF CHILDREN AND FA	171.54
23518	5/13/21	DEPT OF CHILDREN AND FA	215.06
23519	5/13/21	DEPT OF CHILDREN AND FA	119.20
23520	5/13/21	DEPT OF CHILDREN AND FA	276.64
23521	5/13/21	DEPT OF CHILDREN AND FA	85.43
23522	5/13/21	DEPT OF CHILDREN AND FA	24.22
23523	5/20/21	PAYROLL FUND NOW	55,215.89
23524	5/20/21	DEPT OF CHILDREN AND FA	96.92
23525	5/20/21	DEPT OF CHILDREN AND FA	702.68
23526	5/20/21	DEPT OF CHILDREN AND FA	83.61
23527	5/20/21	DEPT OF CHILDREN AND FA	264.78
23528	5/20/21	TEXAS CHILD SUPPORT SDU	116.13
23529	5/20/21	KEITH A RODRIQUEZ	57.70
23530	5/20/21	ABBEVILLE FIREFIGHTERS	296.00
23531	5/20/21	F O P ABBEVILLE LODGE 4	419.17
23532	5/20/21	VERMILION SCHOOL EMPLOY	1,571.38
23533	5/27/21	DEPT OF CHILDREN AND FA	215.06
23534	5/27/21	DEPT OF CHILDREN AND FA	171.54
23535	5/27/21	DEPT OF CHILDREN AND FA	24.22
23536	5/27/21	DEPT OF CHILDREN AND FA	276.64
23537	5/27/21	DEPT OF CHILDREN AND FA	297.54
23538	5/27/21	DEPT OF CHILDREN AND FA	85.43
23539	5/27/21	DEPT OF CHILDREN AND FA	119.20
23540	5/27/21	VALIC	950.00
23541	5/27/21	VERMILION SCHOOL EMPLOY	730.00
23542	5/27/21	UNITED WAY OF ACADIANA	33.60
23543	5/27/21	PAYROLL FUND NOW	37,454.13
4000000	5/05/21	PAYROLL FUND	80,117.30
4000000	5/12/21	PAYROLL FUND	79,287.38
4000000	5/19/21	PAYROLL FUND	89,865.70
4000000	5/26/21	PAYROLL FUND	78,344.21

ACCT 001020 TOTALS 523,352.32

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

17363	5/03/21	AGL	137.02
17364	5/03/21	ACCOUNTS PAYABLE	19,244.40
17365	5/10/21	MUN EMPLOYEES RETIREMEN	13,262.81
17366	5/10/21	FIREFIGHTERS' RETIREMEN	16,031.30
17367	5/17/21	WASHINGTON NATIONAL INS	1,754.26
17368	5/25/21	AMERITAS	6,228.37
17369	5/25/21	FAMILY LIFE INS CO	22.00
17370	5/25/21	A F L A C INC	3,191.56
17371	5/25/21	TRANS AMERICA LIFE INS	646.97
50321	5/03/21	BANK W/D STATE W/H PR 4/3	8,032.00
50321	5/03/21	AUTO DB JUDGE RET APRIL 2	390.03
50721	5/07/21	BANK W/D FED W/H PR 5/7/2	26,313.48
51021	5/10/21	AUTO DB POL RET APRIL 202	44,551.57
51421	5/14/21	BANK W/D FED W/H PR 5/14/	26,441.04
51721	5/17/21	BANK W/D STATE W/H PR 5/1	7,423.00
52121	5/21/21	BANK W/D FED W/H PR 5/21/	30,034.24
52821	5/28/21	BANK W/D FED W/H PR 5/28/	26,020.00

ACCT 001025 TOTALS 229,724.05

FUND 35 TOTALS 753,076.37



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13699	5/03/21	ST MARY COMMUNITY ACTIO	189.66
13700	5/03/21	GITANJLA S PTRY	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	160,000.00
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	68,395.52
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	4,753.66
13719	5/20/21	ENTERGY	33.60
13720	5/20/21	BEARD INTERNATIONAL, LL	325.00
13721	5/21/21	ACCOUNTS PAYABLE	73,689.14
13722	5/21/21	GENERAL FUND	30,000.00
13723	5/24/21	ST MARY COMMUNITY ACTIO	250.00
13724	5/27/21	PAYROLL FUND	2,268.40
13725	5/27/21	PAYROLL FUND	66,936.24
13726	5/27/21	GENERAL FUND	40,000.00
13727	5/27/21	JADONTE GREENE	67.55

ACCT 001020 TOTALS 785,221.20

UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 6/02/21

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
521	5/19/21	EXELON GENERATION CO.	358,672.95
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 F	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 F	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 F	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	MISD INV 8531248410	3,027.51
51421	5/14/21	MISD INV 8531248402	4,754.11
51421	5/14/21	MISD INV 8531248401	48,574.21

ACCT 001083 TOTALS 1,190,085.75

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13175	5/03/21	UTILITY METER DEPOSIT F	10,000.00
13176	5/27/21	UTILITY METER DEPOSIT F	10,000.00
13177	5/28/21	BANK OF ABBEVILLE & TRU	300.00

ACCT 001084 TOTALS 20,300.00

UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21850	5/03/21	KIRBY A HEBERT	199.00
21851	5/03/21	KATIE VILCAN	221.01
21852	5/03/21	CARRA A RAWLS	189.56
21853	5/03/21	REGAN S HEBERT	33.62
21854	5/03/21	LAJDAQUIN C ARCENEUX	246.80
21855	5/03/21	ASHLEY N PICARD	195.95
21856	5/03/21	LORNEY JACKSON	229.78
21857	5/03/21	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	80.95
21861	5/03/21	TAMMY H LABARGE	238.44
21862	5/03/21	KAYLA P JOHNSON	297.15
21863	5/03/21	MARTIN HAYWOOD	298.64
21864	5/03/21	TANSATIONS %A WILLIAMSO	174.67
21865	5/03/21	MANUEL BUILDERS	313.69
21866	5/03/21	MANUEL BUILDERS	268.89
21867	5/03/21	TETRATECH	266.96
21868	5/03/21	RASHYLA EVANS	115.72
21869	5/03/21	UTILITY SYSTEM FUND	4,980.44
21870	5/11/21	RYAN M PERE	72.67
21871	5/11/21	UTILITY SYSTEM FUND	27.33
21872	5/24/21	UTILITY SYSTEM FUND	2,892.20
21873	5/24/21	PATRICIA GUIDRY	167.23
21874	5/24/21	UTILITY SYSTEM FUND	100.00
21875	5/24/21	DONNIE BOLDEN SR.	7.88
21876	5/27/21	UTILITY SYSTEM FUND	4,461.92
21877	5/27/21	SHERA L MONTET	222.21
21878	5/27/21	KENNETH BROUSSARD	188.06
21879	5/27/21	BRANDON B. GREENE	188.97
21880	5/27/21	MELONY L LAMBERT	143.04
21881	5/27/21	LUCINDA F PREVOST	251.05
21882	5/27/21	SHANIQUA S COLBERT	286.08
21883	5/27/21	CINDY MOORE	304.56
21884	5/27/21	AERIEL S PATTON	224.54
21885	5/27/21	KAYLEY LASALLE & DEAN P	257.05
21886	5/27/21	SHERIN G DUMOND	266.13
21887	5/27/21	LULA ALFRED	271.17
21888	5/27/21	SONYA A NUGIER	278.09
21889	5/27/21	CYNTHIA QUEBEDEAUX	198.36
21890	5/27/21	SAMANTHA D LANDRY	145.54
21891	5/27/21	BRENT SONNIER	231.48
21892	5/27/21	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 IMPROVEMENT FUND  
REHAB OF RW & TW

CHECK REGISTER 6/02/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1006	5/04/21	SELLERS & ASSOC INC	22,149.35
1007	5/04/21	ELLIOTT CONSTRUCTION, L	310,854.25
1009	5/04/21	GENERAL FUND	581.00
1010	5/04/21	AIRWAY INDUSTRIAL PARK	4,644.00
1011	5/21/21	ELLIOTT CONSTRUCTION, L	787,121.31
1012	5/21/21	SELLERS & ASSOC INC	56,075.54

ACCT 001033 TOTALS 1,181,425.45  
FUND 63 TOTALS 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: \_\_\_\_\_  
KATHLEEN S. FAULK, Clerk

\_\_\_\_\_  
MARK F. PIAZZA, 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.

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Hon. Mark F. Piazza, Mayor

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Mr. Francis J. Plaisance  
Councilman at Large

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Ms. Roslyn R. White  
Councilwoman District A

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

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Mr. Brady Broussard, Jr.  
Councilman District C

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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 June 15, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_\_ day of June, 2021.

---

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

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Mr. Francis J. Plaisance  
Councilman at Large

---

Ms. Roslyn R. White  
Councilwoman District A

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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 June 15, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_ day of June, 2021.

---

Kathleen S. Faulk, City Secretary/Treasurer



The City of Abbeville, Parish of Vermilion, met in regular session on June 15, 2021. The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

**RESOLUTION NO. \_\_\_\_\_**

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

**WHEREAS**, the Airports Coronavirus Response Grant Program (ACRGP) grant is provided in accordance with the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act (Division M of Public Law 116-260) to provide eligible Sponsors with funding for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport and debt service payments; and

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

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

**WHEREAS**, the FAA will provide and reimburse the City of Abbeville up to \$13,000 in funds for purposes directly related to the airport.

**NOW THEREFORE, BE IT RESOLVED** by the City of Abbeville that it does hereby authorize the Mayor to execute said Agreement, for funds to be used for purposes directly related to the Abbeville Chris Crusta Memorial Airport, identified as FAA ACRGP Grant No. 3-22-0001-021-2021.

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

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

YEAS: \_\_\_\_\_

\_\_\_\_\_

NAYS: \_\_\_\_\_

\_\_\_\_\_

ABSENT: \_\_\_\_\_

**WHEREUPON**, the resolution was declared adopted on the \_\_\_ day of \_\_\_\_\_, 2021.

CITY OF ABBEVILLE

BY: \_\_\_\_\_  
*Signature*

Kathy Faulk  
\_\_\_\_\_  
*Typed or Printed Name*

TITLE: Secretary-Treasurer



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

**UNITED STATES OF AMERICA**

**STATE OF LOUISIANA**

**PARISH OF VERMILION**

*Handwritten signature*  
CLERK OF COURT  
2000 NOV - 6 A.M. 12  
VERMILION PARISH LA.  
RECORDED THIS DAY

**BE IT KNOWN**, that on the 2<sup>nd</sup> day of November, 2000;

**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 LORI ANN 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:

1. 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.
3. All dwellings shall not be closer than twenty-five (25') feet from the front property line and each residence shall not be closer than eight (8') feet from the adjacent property line on the side.
4. No sheds, dilapidated, or deteriorated structures shall be hauled or kept onto any lots.
5. No noxious or offensive trade or activity shall be carried on or upon any lots, nor shall anything be done thereon which may be or become any annoyance or nuisance to the adjoining landowners in the neighborhood.



- 6. No trash or other refuse shall be thrown, kept, or dumped on any vacant lot lying and being situated in Wild Oak Subdivision.
- 7. No outbuildings, trailers, campers, or other temporary structure shall be placed or 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 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.

WITNESSES:

Joseph A. Stelly

Louis Joseph Hardy  
LOUIS JOSEPH HARDY

Loretta H. Stelly

Hedy Dean Boutte Hardy  
HEDY DEAN BOUTTE HARDY

[Signature]  
NOTARY PUBLIC

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.

WITNESSES:

Joseph A. Stelly

Heath Derrik Carpenter  
HEATH DERRIK CARPENTER

Loretta H. Stelly

Lori Ann Gunter Carpenter  
LORI ANN GUNTER CARPENTER

[Signature]  
NOTARY PUBLIC



.. ..  
**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.

**WITNESSES:**

Joseph A. Stelly

Loretta H. Stelly

**ACADIANA SHELL AND LIMESTONE, INC.**

BY: Roy E. Young, Jr.  
**ROY E. YOUNG, JR., President**

[Signature]  
**NOTARY PUBLIC**



**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.**

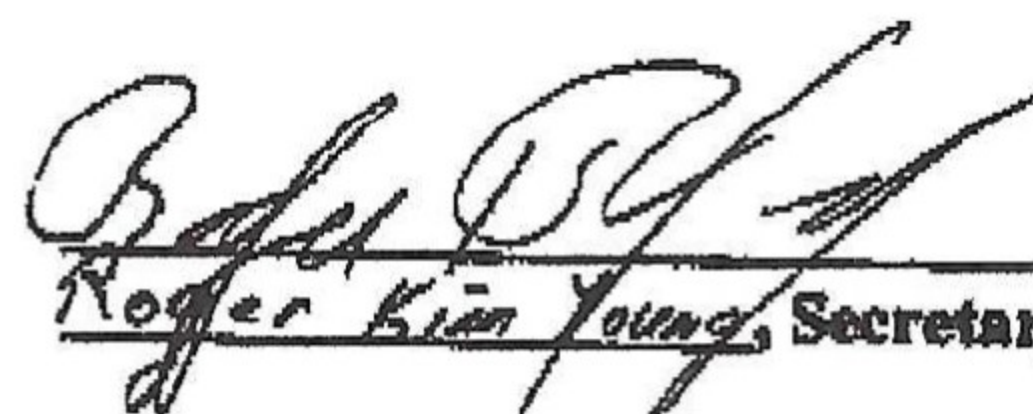
The following resolution was introduced, duly seconded, and unanimously adopted:

**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 2<sup>nd</sup> day of November, 2000, at which meeting a quorum was present and acting throughout.

**IN WITNESS WHEREOF**, I hereunto affix my hand and seal on this 2<sup>nd</sup> day of November, 2000.

  
\_\_\_\_\_  
Roger Kim Young, Secretary-Treasurer

**000453**

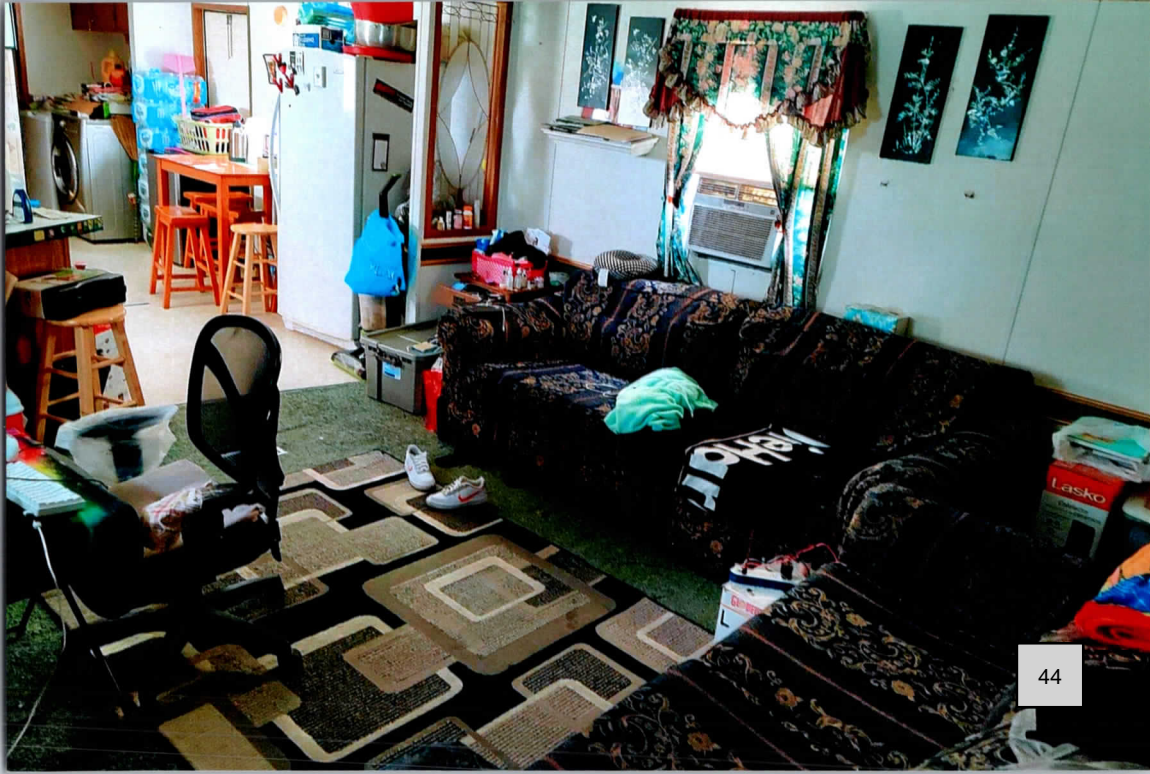
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2210

















**AIA Type Document  
Application and Certification for Payment**

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

PROJECT: Abbeville Flood Damage

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

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

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

PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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.

- 1. ORIGINAL CONTRACT SUM ..... \$ 420,104.00
- 2. Net Change by Change Orders ..... \$ 25,290.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 445,394.00
- 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 285,317.16

5. RETAINAGE:

- a. 10.00% of Completed Work \$ 26,560.96
- b. 10.00% of Stored Material \$ 1,970.76

Total retainage (Line 5a + 5b) ..... \$ 28,531.72

6. TOTAL EARNED LESS RETAINAGE ..... \$ 256,785.44  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) ..... \$ 49,467.87

8. CURRENT PAYMENT DUE ..... \$ 207,317.57

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 188,608.56

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

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

By: [Signature] / Member  
Jeremy Landry  
State of: LA  
County of: Lafourche

Date: 6.10.21

Subscribed and Sworn to before me this 10<sup>th</sup> Day of June 2021

Notary Public: [Signature]  
My Commission Expires: [Signature]  
Notary Public  
State of Louisiana  
Notary ID # 00127

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 207,317.57

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

ARCHITECT: [Signature] / Member  
By: [Signature]  
Date: 6-10-21

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

AIA Type Document  
Application and Certification for Payment

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

PROJECT: Abbeville Flood Damage

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

DISTRIBUTION TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

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

ARCHITECTS PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
01	Mobilization & Demobilization		LS	\$0.00	\$25,000.00	50.0000%	\$12,500.00	50.0000%	\$12,500.00	\$0.00	100.0000%	\$25,000.00	100.00	\$0.00
02	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	\$0.00
03	Coffer Dams & Erosion Protection for Second Street Construction		LS	\$0.00	\$16,000.00	50.0000%	\$8,000.00	50.0000%	\$8,000.00	\$0.00	100.0000%	\$16,000.00	100.00	\$0.00
04	15" CMP Relocation		LS	\$0.00	\$732.00	.0000%	\$0.00	100.0000%	\$732.00	\$0.00	100.0000%	\$732.00	100.00	\$0.00
05	Remove 15" RCP	300,000	LF	\$20.00	\$6,000.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$6,000.00
06	Channel Realignment, Clearing, Grubbing & Tree Removal for Second Street		LS	\$0.00	\$7,000.00	50.0000%	\$3,500.00	50.0000%	\$3,500.00	\$0.00	100.0000%	\$7,000.00	100.00	\$0.00
07	Remove 12" HDPE	146,000	LF	\$14.00	\$2,044.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$2,044.00
08	Remove CB-04 Type Drop Inlet	5,000	EA	\$650.00	\$3,250.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,250.00
09	Remove Pavement	140,000	SY	\$45.00	\$6,300.00	30.5400	\$1,374.30	57.2600	\$2,576.70	\$0.00	87.8000	\$3,951.00	62.71	\$2,349.00
10	15" RPVCP	95,000	LF	\$66.00	\$6,270.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$6,270.00
11	24" RPVCP	655,000	LF	\$79.00	\$51,745.00	.0000	\$0.00	.0000	\$0.00	\$8,589.70	.0000	\$8,589.70	16.60	\$43,155.30
12	30" RPVCP	820,000	LF	\$91.00	\$74,620.00	.0000	\$0.00	750.0000	\$68,250.00	\$0.00	750.0000	\$68,250.00	91.46	\$6,370.00
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	\$9,351.67
14	Drop Inlet (CB-04 Type) Constructed Over Existing Pipe	6,000	EA	\$5,000.00	\$30,000.00	.0000	\$0.00	1.0000	\$5,000.00	\$5,269.57	1.0000	\$10,269.57	34.23	\$19,730.43
15	Drop Inlet (CB-04 Type) Constructed Over 36" Existing Pipe	1,000	EA	\$6,500.00	\$6,500.00	.0000	\$0.00	1.0000	\$6,500.00	\$0.00	1.0000	\$6,500.00	100.00	\$0.00
16	4" Thick Concrete Sidewalk	625,000	SY	\$54.00	\$33,750.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$33,750.00
17	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
18	Asphalt Pavement Repair	133,000	SY	\$65.00	\$8,645.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$8,645.00
19	Concrete Pavement Repair	7,000	SY	\$74.00	\$518.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$518.00
20	Special Borrow Fill	80,000	CY	\$43.00	\$3,440.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$3,440.00
21	Erosion Control for Lafayette, Louisiana, St. Valerie Streets Construction		LS	\$0.00	\$2,100.00	.0000%	\$0.00	40.0000%	\$840.00	\$0.00	40.0000%	\$840.00	40.00	\$1,260.00
	Limestone Rip Rap	120,000	TN	\$84.00	\$11,280.00	.0000	\$0.00	114.9900	\$10,806.06	\$0.00	114.9900	\$10,806.06	95.83	\$470.94

AIA Type Document  
Application and Certification for Payment

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

PROJECT: Abbeville Flood Damage

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

DISTRIBUTION  
TO:  
- OWNER  
- ARCHITECT  
- CONTRACTOR

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

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

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: Abbeville Flood Damage

CONTRACT DATE: 3/12/2021

ITEM	DESCRIPTION	PLAN QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	PREV COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMP QTY/% TO DATE	COMPLETED AND STORED	%	BALANCE
23	Curb Replacement	20,000	LF	\$39.00	\$780.00	.0000	\$0.00	.0000	\$0.00	\$0.00	.0000	\$0.00	.00	\$780.00
24	Fill-Crete	120,000	CY	\$205.00	\$24,600.00	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		LS	\$0.00	\$22,000.00	40.0000%	\$8,800.00	40.0000%	\$8,800.00	\$0.00	80.0000%	\$17,500.00	80.00	\$4,400.00
CO#1	Conflict Box - Brick	2,000	EA	\$6,950.00	\$13,900.00	.0000	\$0.00	2.0000	\$13,900.00	\$0.00	2.0000	\$13,900.00	100.00	\$0.00
CO#2a	Conflict Box - Modified CB-04	2,000	EA	\$1,945.00	\$3,890.00	.0000	\$0.00	2.0000	\$3,890.00	\$0.00	2.0000	\$3,890.00	100.00	\$0.00
CO#2b	Conflict - Collar	5,000	EA	\$1,500.00	\$7,500.00	.0000	\$0.00	2.0000	\$3,000.00	\$0.00	2.0000	\$3,000.00	40.00	\$4,500.00
<b>REPORT TOTALS</b>					\$445,394.00		\$54,964.30		\$210,645.26			\$285,317.16		\$160,076.84
										\$19,707.60				







2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243



Please contact with Questions: 832-742-2930

14552 1 AB 0.428 E0119X 01776 D7542319014 S2 PR223462 0001 0001



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

SHIP TO:

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0703494	\$24,226.11	24876	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP	SELL	TAX	CUSTOMER	SALES	JOB	INVOICE	BATCH
WHSE.	WHSE.	CODE	ORDER	MAN	NAME	DATE	IO
1228	1228	LAVEAB	NUMBER	RPM	ABBEVILLE FLOOD DAMAGE	04/30/21	39372
ORDERED	110	0	15X22-A3000 PVC SWR PIPE				
	660	308	24X22-A2000 PVC SWR PIPE				
	836	395	30X22-A2000 PVC SWR PIPE				
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT 'LEAD FREE' IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *HP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION</p>							
<p>INVOICE SUB-TOTAL</p>							
<p>TAX</p>							
<p>Abberville</p>							
<p>UNIT PRICE</p>							
<p>25.250 FT</p>							
<p>35.750 FT</p>							
<p>AMOUNT</p>							
<p>0.00</p>							
<p>7777.00</p>							
<p>14157.00</p>							
<p>21934.00</p>							
<p>2292.11</p>							
<p>\$ 7,777.00</p>							
<p>+ tax \$812.70</p>							
<p>Total = \$ 8,589.70</p>							
<p>16273 - 8,589.70</p>							
<p>16274 - 15,634.41</p>							
<p>2114 BX VARIOUS (see spec)</p>							



Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$24,226.11

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.

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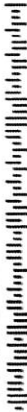


2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243



Please contact with Questions: 832-742-2930

5976 1 M8 0.450 E0084X 01118 075674845566 52 P8241988 0001 000Z



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

SHIP TO:

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0702894-2	\$5,848.33	24876	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

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

SHIP WHSE	SELL WHSE	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1228	1228	LAVEAB	7/6	RPM	ABBEVILLE FLOOD DAMAGE	05/06/21	39412
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3	3	SP-GPRDICE04	CB-04 PRECAST DROP INLET *** PER BID ITEM 13 ***	1059.000	EA	3177.00	
2	2	SP-GPRDICE04	CB-04 PRECAST DROP INLET *** PER BID ITEM 14 ***	1059.000	EA	2118.00	
						5295.00	
						553.33	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p style="text-align: right;">2114 BX 16298 86-248</p>							



Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$5,848.33

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.

0001:000Z

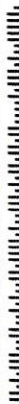


2056 SORREL AVENUE  
BATON ROUGE, LA 70802-4243

Please contact with Questions: 832-742-2530



6201 1 MB 0.450 E0418X 06578 07555366532 S2 P8236860 0001.0001



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

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

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0702894-1	\$8,778.56	24876	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

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

SHIP W/HS#	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1228	LAVEAB	776	RPM	ABBEVILLE FLOOD DAMAGE	05/04/21	39391
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
7	4	SP-GPRD/CB04	CB-04 PRECAST DROP INLET *** PER BID ITEM 13 ***	1059.000	EA	4236.00
4	2	SP-GPRD/CB04	STRUCTURES 11.9 [7.6] CB-04 PRECAST DROP INLET *** PER BID ITEM 14 ***	1059.000	EA	2118.00
1	1	SP-CB11	STRUCTURES 10 [8] R-CB-11 DRAIN/POLE STRUCTURE UB 1	1594.000	EA	1594.00
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.				INVOICE SUB-TOTAL		7945.00
				TAX	Abbeville	830.56
						\$ 4,771.00
						+ tax \$ 498.57
						Total \$ 5,269.57

2114  
BK  
16290  
OK SHK



Looking for a more convenient way to pay your bill?

Log in to Ferguson.com and request access to Online Bill Pay.

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE \$8,778.56

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.





LA CONTRACTING ENTERPRISE L.L.C.

Weather Work Day Report

Job #:	2114
Calendar Days	150

Job Name:	City of Abbeville Drainage Improv
Project #:	FP&C #50-M01-16-01

Average	April
	7

Days	Day	Date	Work	No Work or Delay	Reason for No Work Or Delay	Adverse Weather Days
	Thursday	1-Apr				
	Friday	2-Apr				
	Saturday	3-Apr				
	Sunday	4-Apr				
	Monday	5-Apr				
	Tuesday	6-Apr				
	Wednesday	7-Apr				
	Thursday	8-Apr				
	Friday	9-Apr				
	Saturday	10-Apr				
	Sunday	11-Apr				
	Monday	12-Apr				
	Tuesday	13-Apr				
	Wednesday	14-Apr				
	Thursday	15-Apr				
	Friday	16-Apr				
	Saturday	17-Apr				
	Sunday	18-Apr				
	Monday	19-Apr				
	Tuesday	20-Apr				
	Wednesday	21-Apr				
	Thursday	22-Apr				
	Friday	23-Apr				
	Saturday	24-Apr				
	Sunday	25-Apr				
1	Monday	26-Apr	1			
2	Tuesday	27-Apr	1			
3	Wednesday	28-Apr	1			
4	Thursday	29-Apr	1			
5	Friday	30-Apr	1			

Days Charged This Month	5	Adverse Weather Days This Month	0
Days Charged Through Last Month	0	Less Contract Days Allowed	0
Total Days Charged	5	Total Adverse Weather Days from Previous Months	0
		Total Adverse Weather Days	0

Job Representative: *Brian H. [Signature]* 04/30/21

Owner Representative: \_\_\_\_\_



LA CONTRACTING ENTERPRISE L.L.C.

Weather Work Day Report

Job #:	2114	Job Name:	City of Abbeville Drainage Improv	Average	May
Calendar Days	150	Project #:	FP&C #50-MD1-16-01		5

Days	Day	Date	Work	No Work or Delay	Reason for No Work Or Delay	Adverse Weather Days
6	Saturday	1-May	1			
7	Sunday	2-May	1			
8	Monday	3-May	1			
9	Tuesday	4-May	1			
10	Wednesday	5-May	1			
11	Thursday	6-May	1			
12	Friday	7-May	1			
13	Saturday	8-May	1	1	Weekend	
14	Sunday	9-May	1	1	Weekend	
15	Monday	10-May	1	1	Rainout	1
16	Tuesday	11-May	1			
17	Wednesday	12-May	1			
18	Thursday	13-May	1			
19	Friday	14-May	1			
20	Saturday	15-May	1			
21	Sunday	16-May	1			
22	Monday	17-May	1	1	Rainout @ 8:30 am	1
23	Tuesday	18-May	1	1	Rainout @ 8:30 am	1
24	Wednesday	19-May	1	1	Rainout	1
25	Thursday	20-May	1	1	Rainout	1
26	Friday	21-May	1	1	Rain & Wet	1
27	Saturday	22-May		1	Too Wet	1
28	Sunday	23-May		1	Too Wet	1
29	Monday	24-May	1			
30	Tuesday	25-May	1			
31	Wednesday	26-May	1			
32	Thursday	27-May	1			
33	Friday	28-May	1			
34	Saturday	29-May	1			
35	Sunday	30-May	1			
36	Monday	31-May	1			

Days Charged This Month	28	Adverse Weather Days This Month	8
Days Charged Through Last Month	5	Less Contract Days Allowed	3
Total Days Charged	33	Total Adverse Weather Days from Previous Months	0
		Total Adverse Weather Days	3
		Days Left	117

Job Representative

*Brian H. Rife*

05/31/21

Owner Representative



**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 No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
<b>Base Bid:</b>								
1.	Connect and Seal to Existing Drop Inlet,	1.00	Each	377.50	1.00	0.00	1.00	377.50
2.	Remove Existing 48-Inch CMP Metal Pipe and Dispose Off Site,	170.00	Ln. Ft.	16.55	170.00	0.00	170.00	2,813.50
3.	Furnish and Install 48-Inch HP Pipe,	140.00	Ln. Ft.	115.05	140.00	0.00	140.00	16,107.00
4.	Required Drop Inlet as Per Detail,	1.00	Each	2,808.85	1.00	0.00	1.00	2,808.85
5.	Furnish and Install 48-Inch, 12 Gauge Poly Coated Corrugated Metal Pipe,	20.00	Ln. Ft.	186.15	20.00	0.00	20.00	3,723.00
6.	Furnish and Install #610 Limestone Compacted Backfill Material,	151.08	Ton	62.45	151.08	0.00	151.08	9,434.95
7.	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
8.	Grade to a Smooth Finish the Entire Area Affected By the Construction to Match Existing 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
<b>Contract Change Order No. 1</b>								
E1.	Add Borrow Material,	108.00	Cu. Yd.	10.00	108.00	0.00	108.00	1,080.00

**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%

<b>ORIGINAL CONTRACT PRICE:</b>	<u>\$ 40,502.95</u>	TOTAL OF ABOVE ITEMS	<u>\$ 45,103.08</u>
<b>CONTRACT CHAGE ORDER NO. 1</b>	<u>\$ 4,600.13</u>	OTHER (MATERIAL ON HAND)	
		<b>TOTAL VALUE OF COMPLETED WORK</b>	<u>\$ 45,103.08</u>
		LESS 10% RETAINED	<u>\$ -</u>
		NET AMOUNT DUE TO DATE	<u>\$ 45,103.08</u>
		LESS PREVIOUS PAYMENTS	
<b>ADJUSTED CONTRACT PRICE:</b>	<u><u>\$ 45,103.08</u></u>	<b>AMOUNT DUE THIS ESTIMATE</b>	<u><u>\$ 45,103.08</u></u>

CERTIFIED CORRECT:

RECOMMENDED FOR PAYMENT:

**GLENN LEGE CONSTRUCTION, LLC**  
CONTRACTOR

**SELLERS & ASSOCIATES, INC.**  
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**CITY OF ABBEVILLE**  
OWNER

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**CONTRACT CHANGE ORDER NO. 1**

**JOB NO.:** 8844-38 **DATE:** June 11, 2021

**PROJECT:** Downtown Main Street Drainage Outfall Repair

**OWNER:** City of Abbeville

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

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

ITEM	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	DECREASE	INCREASE
<b>A.</b>	<b>Adjust contract quantities to reflect as built quantities:</b>				
6.	Furnish and Install #610 Limestone Compacted Backfill Material, per ton,	11.08	\$ 62.45		\$ 691.95
7.	Furnish and Install Man Size Rip Rap Over Metal Pipe at River, per ton,	38.61	\$ 73.25		\$ 2,828.18
<b>B.</b>	<b>Add the following item in order to complete project:</b>				
E1.	Add Borrow Material, per cu. yd.,	108.00	\$ 10.00		\$ 1,080.00
<b>SUB-TOTAL</b>				\$ 0.00	\$ 4,600.13
<b>TOTAL INCREASE</b>				\$	<b>4,600.13</b>

The sum of \$4,600.13 is hereby added to the total contract price and the adjusted contract price to date therefore is \$45,103.08.

The contract time will be not change.

RECOMMENDED: \_\_\_\_\_ DATE: \_\_\_\_\_  
**SELLERS & ASSOCIATES, INC., ENGINEERS**

ACCEPTED: \_\_\_\_\_ DATE: \_\_\_\_\_  
**GLENN LEGE CONSTRUCTION, LLC, CONTRACTOR**

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
**CITY OF ABBEVILLE, OWNER**



Sent from my iPhone



1



























