



REGULAR CITY COUNCIL MEETING

April 07, 2020 at 5:30 PM

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

AGENDA

NOTICE POSTED: April 6, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Police Department personnel.

PRESENTATIONS

1. Ms. Anne Falgout to discuss available loan and grants through the SBA package and the State's Economic Development Program for COVID-19.

MINUTES AND APPROVAL OF BILLS

1. To ratify bills paid in the month of February 2020 and March 2020.
2. To approve the minutes from the special City Council meeting held on February 18, 2020, the regular City Council meetings held on February 18, 2020 and March 3, 2020, the emergency Special meeting held on March 19, 2020, the personnel interviews held on March 3, 2020 and the Committee meeting held on March 3, 2020.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Public hearing for comments on the proposed ordinance to revise and reorganize Chapter 15.5-Solid Waste Ordinance. The changes pertain to large garbage bins.
2. To adopt an ordinance to revise and reorganize Chapter 15.5-Solid Waste.
3. To approve the purchase of heaters for the truck rooms at the Main Fire Station - Chief Jude Mire.
4. To ratify payment of partial payment number 1 and number 2 payable to Glenn Lege Construction for the LA 14 Downtown Abbeville Streetscape Project.
5. To ratify payment of partial payment estimate #3 in the amount of \$49,050.00 payable to TyBe Company and to adopt the resolution of acceptance for the Mechanical Screen project at the Wastewater Treatment Plant.
6. To ratify the payments totaling \$38,507.50 to convert Stonebridge Lift station to suction re-lifting pumps.
7. To award the bid for rubbish abatement at 103 Gauraud Street.
8. To ratify the execution of an intergovernmental agreement wherein Sheriff Mike Couvillon has donated personnel vests to the City of Abbeville, Abbeville Police Department.
9. To approve application for payment number 4 in the amount of \$33,545.70 payable to L. Michaud Construction for the Rehabilitation of the Main Hangar Project.
10. To approve a resolution of acceptance authorizing the Mayor to execute and act of acceptance for the Rehabilitation of the Main Hangar Project.
11. To authorize advertisement for bids for the Rehabilitation of the Runway and Partial Taxiway project subject to FAA and DOTD funding availability and their review and approval of the plans and specifications.

OLD BUSINESS

1. None.

EXECUTIVE SESSION

1. COVID-19 Virus Disaster.

TOPICS FOR DISCUSSION OR REVIEW

1. Attorney
2. Mayor
3. Police Chief
4. Fire Chief
5. 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.



ECONOMIC RECOVERY TOOLKIT

ECONOMIC RECOVERY TOOLKIT

KEY COVID-19 BUSINESS ASSISTANCE PROGRAMS

Have you checked your eligibility for key programs to assist business recovery from COVID-19?

Use this checklist to review One Acadiana's guides to some of the key programs available.

- ☐ **SBA – PAYCHECK PROTECTION PROGRAM (PPP)**
 - Forgivable loans designed to provide a direct incentive for small businesses to keep their workers on the payroll

- ☐ **SBA – ECONOMIC INJURY DISASTER LOANS (EIDL) AND ADVANCES**
 - Low-interest federal loans to provide working capital to small businesses and nonprofits
 - Provide an emergency advance of **up to \$10,000** within three days of applying, which does not have to be repaid

- ☐ **IRS – PAID LEAVE TAX CREDITS**
 - Tax credits to cover certain costs of providing employees with required paid sick leave and expanded family and medical leave for reasons related to COVID-19

- ☐ **IRS – EMPLOYEE RETENTION TAX CREDITS**
 - Refundable tax credit of 50% of **up to \$10,000** in wages paid by an eligible employer whose business has been financially impacted by COVID-19

- ☐ **LED – LOAN PORTFOLIO GUARANTEE PROGRAM (LPGP)**
 - State program that will offer loans of **up to \$100,000** to Louisiana small businesses of fewer than 100 employees that are impacted by the COVID-19 crisis

Information is changing rapidly and subject to change.

Please consult with your banking, accounting, or tax professionals for guidance specific to your unique business needs.

PAYCHECK PROTECTION PROGRAM GUIDE



The Coronavirus Aid, Relief, and Economic Security (CARES) Act, enacted on March 27, 2020, includes a key provision – the **Paycheck Protection Program** – that expands the U.S. Small Business Administration’s (SBA) existing 7(a) loan program. The program provides **\$349 billion** for small businesses to cover near-term operating expenses and keep their employees.

WHO IS ELIGIBLE FOR THE PAYCHECK PROTECTION PROGRAM?

The Paycheck Protection Program is available to small businesses, 501(c)(3)s, Tribal businesses, and veterans organizations that:

- Have less than 500 employees or are self-employed individuals (sole proprietors or independent contractors)
- Were in business on February 15, 2020
- Paid payroll taxes on employees or paid independent contractors

Also eligible are accommodation and food service businesses (NAICS Code 72) with 500 or fewer employees per location.

Businesses in certain industries with more than 500 employees may be eligible if they meet applicable SBA size standards for those industries, which can be found at [this link](#).

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THE INFORMATION CONTAINED HEREIN IS AS OF APRIL 3, 2020 AND SUBJECT TO CHANGE.

HOW DOES THE PAYCHECK PROTECTION PROGRAM WORK?

- Eligible entities can apply for loans made directly by participating institutions
- The covered loan period is February 15, 2020 - June 30, 2020
- Loans can be used for:
 - Payroll costs, consisting of compensation to employees, including: salaries/wages; paid vacation, parental, family, medical, or sick leave; allowance for dismissal or separation; group health care benefits; retirement; and payment of state and local taxes assessed on the compensation of employees; and for an independent contractor or sole proprietor, wages, commissions, income, or net earnings from self-employment or similar compensation
 - Interest on mortgage obligations
 - Rent / lease payments
 - Utilities
 - Interest on existing debt
- No personal/individual guarantees required; SBA guarantees 100% of the loan
- Borrowers must provide good faith certification that the loan is necessary because of economic uncertainty caused by COVID-19 and will be applied to allowable uses

LOAN FORGIVENESS:

- The following expenses will be forgiven* during the 8-week period after the loan is originated: payroll and benefit costs, rent, utilities, and payments on interest of a mortgage obligation
- For salaries above \$100,000, expenses above that cap are not eligible for forgiveness
- Forgiveness is proportionally reduced for entities that have already laid-off employees (e.g., if an entity laid-off 25% of their employees, the forgiveness would be reduced to 75%) – entities can remediate this penalty by rehiring employees prior to June 30
- Forgiveness amount can be up to the full principal amount of the loan and any accrued interest

***At least 75% of the forgiven amount must be used for payroll costs.**

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WHAT ARE THE LOAN AMOUNTS, TERMS, AND INTEREST RATES?

Loan amounts are calculated using the average total monthly payments for payroll costs over the last 12 months – that monthly average is multiplied by 2.5 to determine the maximum loan amount. Loan amounts are capped at \$10 million. Terms are the same for everyone – interest rates will be 1%, loan payments are deferred for 6 months (interest will accrue during the deferment period), and loans must be repaid within 2 years.

HOW DO YOU APPLY FOR THE PAYCHECK PROTECTION PROGRAM?

You can apply through any existing SBA 7(a) lender or through any federally insured depository institution, federally insured credit union, or Farm Credit System institution that is participating. Other regulated lenders will be available to make these loans once they are approved and enrolled in the program. You should consult with your local lender as to whether it is participating. All loans will have the same terms regardless of lender or borrower. A list of participating lenders as well as additional information and full terms can be found at <https://www.sba.gov/paycheckprotection/find>.

- Small businesses and sole proprietorships can apply for and receive loans starting **April 3, 2020**
- Independent contractors and self-employed individuals can apply for and receive loans starting **April 10, 2020**

Note: Businesses can apply for and receive loans from both the Paycheck Protection Program and the Economic Injury Disaster Loan (EIDL); however, funds cannot be used for the same purpose.

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ECONOMIC INJURY DISASTER LOANS GUIDE



The U.S. Small Business Administration (SBA) recently approved Louisiana's request for an **Economic Injury Disaster Loan (EIDL)** declaration, unlocking low-interest federal disaster loans for working capital to help small businesses cover their operating expenses.

WHO IS ELIGIBLE FOR AN EIDL?

In general, all of the following entities that have suffered substantial economic injury caused by the disaster (COVID-19), provided they were in existence on January 31, 2020:

- Businesses with fewer than 500 employees
- Sole proprietors
- Independent contractors
- Most private nonprofits
- Businesses that have more than 500 employees, provided they meet applicable SBA employee-based size standards for their industry, which can be found [here](#)

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HOW DOES THE ECONOMIC INJURY DISASTER LOAN (EIDL) WORK?

Eligible entities can apply for loans through the SBA at covid19relief.sba.gov. Funds come from the U.S. Treasury.

- EIDL funds can only be used for:
 - Fixed debt payments
 - Payroll costs
 - Accounts payable
 - Other bills that could have been paid had the disaster not occurred
- Loans are not intended to replace lost sales or profits or for expansion and cannot be used to refinance long-term debts
- SBA will review credit history and applicants must show ability to repay the loan
- Applicants can also apply for an EIDL advance of **up to \$10,000**, which would be made available in 72 hours and does not have to be repaid*
- Application deadline is December 31, 2020

*EIDL EMERGENCY ADVANCE

When you apply for an EIDL, you can request an emergency advance of **up to \$10,000**. The SBA will provide the advance within 3 days of receiving your application. You will not have to repay the advance, even if your application for a loan is denied.

Applicants who filed prior to availability of the advance are encouraged to reapply using SBA's new, streamlined application, located [here](#).

Note: Businesses can apply for and receive loans from both the Paycheck Protection Program and the Economic Injury Disaster Loan (EIDL); however, funds cannot be used for the same purpose.

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WHAT ARE THE LOAN AMOUNTS, TERMS, AND INTEREST RATES?

Loan amounts and terms are determined on a case-by-case basis, based on each applicant's financial condition and the economic injury determined by the SBA, with a maximum loan maturity of up to 30 years. Loans are capped at \$2 million. Interest rates are 3.75% for small businesses and 2.75% for non-profit organizations.

HOW DO YOU APPLY FOR AN EIDL?

To apply, visit:
COVID19RELIEF.SBA.GOV

WHO DO I CONTACT IF I HAVE QUESTIONS?

For additional information on EIDLs, contact the SBA disaster assistance customer service center at
1-800-659-2955 or
DISASTERCUSTOMERSERVICE@SBA.GOV

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COVID-19 PAID LEAVE TAX CREDITS

The Families First Coronavirus Response Act (the “FFCRA”), signed by President Trump on March 18, 2020, provides small and midsize employers refundable tax credits that reimburse them, dollar-for-dollar, for the cost of providing paid sick and family leave wages to their employees for leave related to COVID-19.

WHAT TAX CREDITS DOES THE FFCRA PROVIDE?

The FFCRA provides businesses with tax credits to cover certain costs of providing employees with required paid sick leave and expanded family and medical leave for reasons related to COVID-19, from April 1, 2020, through December 31, 2020.

WHEN CAN EMPLOYERS START CLAIMING THE CREDIT?

Eligible Employers may claim tax credits for qualified leave wages paid to employees on leave due to paid sick leave or expanded family and medical leave for reasons related to COVID-19 for leave taken beginning on April 1, 2020, and ending on December 31, 2020.

Eligible Employers will claim the credits on their federal employment tax returns (e.g., Form 941, Employer’s Quarterly Federal Tax Return), but they can benefit more quickly from the credits by reducing their federal employment tax deposits. If there are insufficient federal employment taxes to cover the amount of the credits, an Eligible Employer may request an advance payment of the credits from the IRS by submitting a [Form 7200, Advance Payment of Employer Credits Due to COVID-19](#).

The IRS expects to begin processing these requests during April 2020.

For more information, view the IRS’s detailed FAQs at [this link](#).

The Internal Revenue Service will issue further guidance and manage the FFCRA tax credit process. Please contact the IRS with specific questions.

GUIDE TO THE EMPLOYEE RETENTION TAX CREDIT FOR COVID-19 IMPACTED EMPLOYERS

The Coronavirus Aid, Relief, and Economic Security (CARES) Act created a new employee retention tax credit for employers who are closed, partially closed, or experiencing significant revenue losses as a result of COVID-19.

WHO IS ELIGIBLE?

Private employers, including non-profits, carrying on a trade or business in 2020 that:

- Have operations partially or fully suspended as a result of orders from a governmental authority due to COVID-19, or
- Experience a decline in gross receipts by more than 50% in a quarter compared to the same quarter in 2019 (eligibility ends when gross receipts in a quarter exceed 80% compared to the same 2019 quarter)

With respect to tax-exempt organizations under 501 (c) of the tax code, the requirement to be partially or fully suspended applies to all operations of the organization.

Employers who receive a Paycheck Protection Program (PPP) loan are not eligible for a tax credit.

SOURCE: U.S. CHAMBER OF COMMERCE
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HOW MUCH IS THE TAX CREDIT?

This new employee retention tax credit is a 50% tax credit for the first \$10,000 of compensation, including the employer portion of health benefits, for each eligible employee.

- Compensation does not include paid sick or family leave for which the employer is reimbursed under the Families First Coronavirus Response Act
- The credit only applies to wages paid after March 12, 2020 and before January 1, 2021

WHICH EMPLOYEES COUNT TOWARD ELIGIBILITY?

- For employers with more than 100 employees: Full-time employees who are (i) being paid but (ii) not providing service due to either a full or partial shutdown or a reduction in gross receipts count toward eligibility
- For employers with 100 or fewer full-time employees: All employees, regardless of whether those employees are providing service, count toward eligibility
- Employers may not claim the same employee for this credit and the Work Opportunity Tax Credit for the same period. In addition, employers may not claim the same wages for an employee under this credit and also under the employer credit in section 45S for FMLA

HOW IS THE CREDIT PAID?

The refundable credit is applied against the employer portion of payroll taxes. The Treasury Department will develop a process for employers to receive an advance payment of the tax credit.

The Internal Revenue Service will issue further guidance and manage the ERTC process. Please contact the IRS with specific questions.

*SOURCE: U.S. CHAMBER OF COMMERCE
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LOUISIANA LOAN PORTFOLIO GUARANTY PROGRAM (LPGP)

Louisiana Economic Development (LED) has partnered with the Louisiana Bankers Association (LBA) and the Louisiana Public Facilities Authority (LPFA) to create the **Louisiana Loan Portfolio Guaranty Program (LPGP)**.

HOW DOES THE LPGP WORK?

The Louisiana Loan Portfolio Guaranty Program (LPGP) works with Louisiana banks to offer loans of up to \$100,000 to Louisiana small businesses of fewer than 100 employees that have been impacted by the COVID-19 pandemic. The total loan pool is \$50 million.

WHO IS ELIGIBLE FOR THE LPGP?

For-profit small businesses domiciled in Louisiana, which employ less than 100 employees, and have been impacted by COVID-19.

Ineligible entities include gaming institutions, churches and nonprofit organizations, real estate developers, pawn shops, and lending and investment institutions.

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WHAT CAN LPGP LOANS BE USED FOR?

The program is designed to help business owners maintain the continuation of operations as a result of COVID-19. Suggested uses for the loan are to maintain employee payroll for an 8-week period, as well as to maintain continuance of operations within COVID-19 executive orders, proclamations, and relevant state agency guidance. The need for the loan and use of proceeds must be directly related to the economic injury caused by the COVID-19 pandemic.

Note: Applying for state-backed bridge loans like the LPGP will not exclude businesses from applying for SBA programs like the Economic Injury Disaster Loan (EIDL) and Paycheck Protection Program (PPP). The lender ultimately has discretion over the loan amount based upon an analysis of payroll and operational expenses.

WHAT ARE THE LOAN AMOUNTS, TERMS, AND INTEREST RATES?

Qualifying businesses may be eligible for loans of **up to \$100,000**. Loan amounts will be dependent upon the business's employment and operational expenses prior to the COVID-19 pandemic and will be evaluated by the lending institutions.

The repayment period for the loan can range from 1 to 5 years based on the business's functionality during the length of the emergency period. There will be a fixed interest rate of up to 3.5 percent (lower rates subject to lending institution). The first 6 months of the loan will not be interest bearing, AND no payment will be due for the first 6 months of the loan.

HOW DO YOU APPLY FOR A LPGP LOAN?

Contact a participating bank to apply.
A list of participating banks is available on [LED's website](#).

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FOR MORE INFORMATION, VISIT: ONEACADIANA.ORG/COVID-19-RESOURCES

IS THERE A DEADLINE TO APPLY?

Applications will be accepted by banks until April 30, 2020.

WHERE CAN I FIND MORE INFORMATION ON THE LPGP?

For additional information, visit [LED's website](#), or you can email LEDsmallbizloans@la.gov with specific questions.

Lenders interested in participating should contact LED by calling Business Development Manager Kelly Raney at **(225) 342-0411** or by emailing LEDsmallbizloans@la.gov.

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FOR MORE INFORMATION, VISIT: ONEACADIANA.ORG/COVID-19-RESOURCES

CITY OF ABBEVILLE

February

COUNCIL LIST

All Funds

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72194	2/06/20	EMPLOYEE HEALTH INSURANCE	174,575.04
72195	2/06/20	ABBEVILLE ELECTRIC SUPPLY INC	1,701.36
72196	2/06/20	ABBEVILLE HARDWARE STORE INC	2,345.24
72197	2/06/20	ABBEVILLE HARDWARE STORE INC	112.07
72198	2/06/20	ACADIANA SHELL INC	321.30
72199	2/06/20	ACTION SPECIALITIES LLC	296.84
72200	2/06/20	ARSEMENT & HAYES, LLC	5,005.25
72201	2/06/20	ABBEVILLE AUTO PAINT & BODY	1,231.56
72202	2/06/20	AUTOZONE	132.90
72203	2/06/20	BIRDIE IMAGING SUPPLIES, INC	398.00
72204	2/06/20	FLOYD'S SERVICE STATION	406.01
72205	2/06/20	BROUSSARD PEST CONTROL	390.00
72206	2/06/20	C & S SAFETY SYSTEMS INC	147.00
72207	2/06/20	CHEVRON/WEX BANK	518.51
72208	2/06/20	COMTECH SYSTEMS OF LA, LLC	1,002.49
72209	2/06/20	CLERK OF COURT	339.00
72210	2/06/20	COX BUSINESS	637.17
72211	2/06/20	ELITE K-9 INC	2,340.95
72212	2/06/20	EAGLE PEST CONTROL	120.00
72213	2/06/20	CENTERPOINT ENERGY	207.23
72214	2/06/20	EVANGELINE SPECIALTIES INC	257.00
72215	2/06/20	F & S AUTOMOTIVE LLC	57.00
72216	2/06/20	F & R AIR CONDITIONING INC	3,729.00
72217	2/06/20	HO-PAK LABORATORY INC	820.00
72218	2/06/20	HOMEDOWNERS CONSTRUCTION	3,189.46
72219	2/06/20	IBERIA PARISH JAIL INMATE	4,922.50
72220	2/06/20	KAPTEL	4,830.33
72221	2/06/20	L W C C	26,193.04
72222	2/06/20	MAGNOLIA PLANTATION WATER	22.32
72223	2/06/20	MEDXCEL OCCUPATIONAL MEDICINE	265.00
72224	2/06/20	MELE PRINTING COMPANY, LLC	3,809.32
72225	2/06/20	MUSIC MOUNTAIN	24.00
72226	2/06/20	NAT'L AMERICAN SALES INC	3,070.00
72227	2/06/20	NAV-TEL SERVICES, LLC	950.00
72228	2/06/20	OFFICE MART	2,421.17
72229	2/06/20	OFFICE MART	479.06
72230	2/06/20	O'REILLY AUTOMOTIVE INC	442.21
72231	2/06/20	KAPTEL	159.83
72232	2/06/20	PITNEY BOWES GLOBAL	661.56
72233	2/06/20	PITT STOP 9 MIN OIL CHANGE	18.00
72234	2/06/20	PTS SOLUTIONS, INC	11,295.00
72235	2/06/20	REPUBLIC WHOLESALE CO INC	63.00
72236	2/06/20	SHARP ELECTRONICS CORPORATION	343.40
72237	2/06/20	ST MARTIN PARISH TRAINING	4,500.00
72238	2/06/20	SUPERIOR ELECTRICAL SRV LLC	1,660.00
72239	2/06/20	THIBODEAUX ANIMAL HOSPITAL	226.96
72240	2/06/20	UTILITY BILLS	13,738.29
72241	2/06/20	UTILITY BILLS	1,845.72
72242	2/06/20	VERIZON WIRELESS (POLICE)	1,909.56
72243	2/06/20	VERMILION PARISH POLICE JURY	480.00
72244	2/06/20	HANCOCK WHITNEY BANK	2,627.36
		TOTALS	287,240.01

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK
NO.

DATE

VENDOR NAME

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72245

2/13/20

COMMUNITY COFFEE SERVICE CO

1,597.33

TOTALS

1,597.33

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72246	2/19/20	COX BUSINESS	92.79
72247	2/19/20	COVINGTON SALES AND SERVICE	557.40
72248	2/19/20	ENTERGY	1,373.79
72249	2/19/20	CENTERPOINT ENERGY	67.28
72250	2/19/20	LOWES BUSINESS ACCOUNT	904.16
72251	2/19/20	S L E M C O	137.70
72252	2/19/20	UTILITY BILLS	12,799.50
72253	2/19/20	UTILITY BILLS	1,012.91
72254	2/19/20	UTILITY BILLS	6,820.53
72255	2/19/20	UTILITY BILLS	3,465.72
72256	2/19/20	UTILITY BILLS	146.85
72257	2/19/20	VERIZON WIRELESS	871.05
72258	2/19/20	VERIZON WIRELESS	734.45
72259	2/19/20	VERIZON WIRELESS	191.31
TOTALS			29,175.44

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72260	2/26/20	ABBEVILLE HARDWARE STORE INC	17.07
72261	2/26/20	ABBEVILLE MERIDIONAL INC	858.00
72262	2/26/20	THE ABDA GROUP	98.43
72263	2/26/20	ACADIANA SHELL INC	1,300.69
72264	2/26/20	ADVANCE AUTO PARTS	51.77
72265	2/26/20	THE ARC OF VERMILION, INC	240.00
72266	2/26/20	AT&T	97.34
72267	2/26/20	AT&T	394.00
72268	2/26/20	AUTOZONE	157.69
72269	2/26/20	BALDWIN REDI-MIX CO	1,792.00
72270	2/26/20	BARNEY'S POLICE SUPPLIES	642.92
72271	2/26/20	BAYOU FENCING AND SUPPLY INC	600.00
72272	2/26/20	BONAVENTURE CO INC	451.75
72273	2/26/20	BRASSEAU HARDWARE	508.55
72274	2/26/20	BRASSEAU HARDWARE	13.47
72275	2/26/20	CARMEUSE LIME SALES CORP	4,734.11
72276	2/26/20	VERMILION CHAMBER OF COMMERCE	300.00
72277	2/26/20	CLM EQUIPMENT CO., INC.	1,320.30
72278	2/26/20	COPY & CAMERA INC	65.85
72279	2/26/20	CMA	150.00
72280	2/26/20	CONTROL DEVICES INC	3,554.60
72281	2/26/20	COPY SERVICES BY ALICE LLC DBA	696.02
72282	2/26/20	COX BUSINESS	207.12
72283	2/26/20	CRAIG HEBERT'S TEXACO	70.00
72284	2/26/20	CINTAS CORPORATION LOC 543	4,299.97
72285	2/26/20	CUSTOM GLASS & MIRROR, INC	531.35
72286	2/26/20	DEHART SHIPYARD INC	34.00
72287	2/26/20	THE DENISON CO LLC	2,165.13
72288	2/26/20	DELTA FIRE AND SAFETY	3,681.00
72289	2/26/20	DEPARTMENT OF TRANSPORTATION	200.00
72290	2/26/20	DPC ENTERPRISES, L. P.	200.00
72291	2/26/20	DUHON BROS OIL CO INC	15,746.02
72292	2/26/20	D V L ELECTRIC WORKS INC	2,236.48
72293	2/26/20	ELEMENT MATERIALS TECHNOLOGY	3,215.00
72294	2/26/20	EAGLE PEST CONTROL	115.00
72295	2/26/20	CENTERPOINT ENERGY	803.62
72296	2/26/20	ENVIRDAIRE, INC	4,495.00
72297	2/26/20	EVENT SOLUTIONS	140.00
72298	2/26/20	FERRARA FIREFIGHTING EQUIP INC	2,821.34
72299	2/26/20	FLEURIET AUTOMOTIVE SERVICE	143.90
72300	2/26/20	GASPARD AUTO REPAIR & WRECKER	582.97
72301	2/26/20	GERALD'S TOWING	1,036.00
72302	2/26/20	GENERAL LABATORIES	133.07
72303	2/26/20	GRINER DRILLING SERVICE INC	7,257.60
72304	2/26/20	GUIDRY'S UNIFORM INC	893.82
72305	2/26/20	GULF STATES DISTRIBUTORS	1,194.00
72306	2/26/20	HO-PAK LABORATORY INC	310.00
72307	2/26/20	IBERIA PARISH JAIL INMATE	6,302.50
72308	2/26/20	INSTITUTIONAL PHARMACIES OF LA	55.36
72309	2/26/20	INTEGRITY SUPPLY, LLC	590.12
72310	2/26/20	ABBEVILLE SNAPPER SALES	188.40
72311	2/26/20	JIM'S TIRE SERVICE INC	643.18
72312	2/26/20	LA MUNICIPAL RISK MGMT AGENCY	22,251.87

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72313	2/26/20	LAFAYETTE LOCKSMITH SERVICE IN	482.00
72314	2/26/20	LAF WINWATER WORKS	2,151.58
72315	2/26/20	LET US ANSWER	169.27
72316	2/26/20	LIFELINE	45.71
72317	2/26/20	LOUISIANA ONE CALL, INC	329.10
72318	2/26/20	MAGNOLIA PLANTATION WATER	20.38
72319	2/26/20	MEDXCEL OCCUPATIONAL MEDICINE	30.00
72320	2/26/20	MELLO JOY COFFEE CO LLC	332.10
72321	2/26/20	MINVIELLE LUMBER CO INC	3,603.03
72322	2/26/20	MINVIELLE LUMBER CO INC	409.49
72323	2/26/20	MODERN MARKETING INC	974.81
72324	2/26/20	NAT'L AMERICAN SALES INC	1,383.40
72325	2/26/20	NAT'L WELDING SUPPLY INC	121.89
72326	2/26/20	NERC	1,151.26
72327	2/26/20	OFFICE MART	912.09
72328	2/26/20	PIAZZA OFFICE SUPPLY	108.50
72329	2/26/20	PITT STOP 9 MIN OIL CHANGE	64.95
72330	2/26/20	POSTMASTER	240.00
72331	2/26/20	PREMIER WIRELESS	1,437.00
72332	2/26/20	PUPIE'S AUTO REPAIR	1,600.12
72333	2/26/20	REPUBLIC WHOLESALE CO INC	780.56
72334	2/26/20	ROBIE'S FOOD CENTER INC	365.53
72335	2/26/20	SHARP ELECTRONICS CORPORATION	343.40
72336	2/26/20	S L E M C O	299.00
72337	2/26/20	S P I MUNICIPAL SUPPLY INC	13,575.40
72338	2/26/20	SPARTAN SERVICES GROUP, LLC	165.00
72339	2/26/20	SPECIAL T ICE COMPANY INC	63.00
72340	2/26/20	SUPERIOR ELECTRICAL SRV LLC	310.00
72341	2/26/20	TECHE ELECTRIC SUPPLY, LLC	212.80
72342	2/26/20	TECHLINE LTD	8,304.07
72343	2/26/20	TERRY'S DIESEL REPAIR & SALES	533.03
72344	2/26/20	THIBODEAUX TOWN & COUNTRY	246.65
72345	2/26/20	THOMSON REUTERS WEST	559.45
72346	2/26/20	THRIFTY WAY PHARMACY INC	60.00
72347	2/26/20	NI WELDING SUPPLY, LLC	33.69
72348	2/26/20	TOSHIBA FINANCIAL SERVICES	276.14
72349	2/26/20	UBEO LLC	138.06
72350	2/26/20	VERMILION JANITORIAL &	1,705.50
72351	2/26/20	VERMILION OFFICE SUPPLY INC	620.95
72352	2/26/20	VERMILION SHELL CO INC	328.00
72353	2/26/20	VOORHIES SUPPLY COMPANY	110.38
72354	2/26/20	WALMART COMMUNITY/RFCSLLC	1,360.89
72355	2/26/20	ZEE MEDICAL SERVICES	230.70
TOTALS			148,808.28

GENERAL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	21020	2/10/20 DEPOSIT SLIPS ORDERED	169.32
3	28098	2/01/20 RANDALL ABSHIRE	1,000.00
4	28100	2/03/20 SPOTLESS CLEANING SYSTE	1,400.00
5	28101	2/03/20 PARK & RECREATION FUND	6,000.00
6	28102	2/03/20 PUBLIC IMPROVEMENT FUND	2.99
7	28103	2/07/20 DON'S LAWN SERVICE	10,708.33
8	28104	2/10/20 MYRA'S LAWN SERVICE	1,400.00
9	28105	2/10/20 RUSSELL'S LAWN SERVICE	800.00
10	28106	2/04/20 PUBLIC IMPROVEMENT FUND	50.77
11	28107	2/07/20 LAURA FREDERICK	391.66
12	28108	2/04/20 PAYROLL FUND NOW	445.45
13	28109	2/05/20 PUBLIC IMPROVEMENT FUND	16.92
14	28110	2/06/20 RALPH E HUTCHINSON	33.12
15	28111	2/06/20 PUBLIC IMPROVEMENT FUND	22.98
16	28112	2/06/20 FELICIA THIBEAUX	300.00
17	28113	2/06/20 PAYROLL FUND	1,666.03
18	28114	2/06/20 PAYROLL FUND	63.56
19	28115	2/06/20 PAYROLL FUND	41,363.89
20	28116	2/06/20 MUN POLICE EMPLOYEE RET	42,576.48
21	28117	2/06/20 FIREFIGHTERS' RETIREMEN	68,428.98
22	28118	2/06/20 MUN EMPLOYEES RETIREMEN	4,328.92
23	28119	2/06/20 MUN EMPLOYEES RETIREMEN	7,468.31
24	28120	2/06/20 MUN EMPLOYEES RETIREMEN	341.12
25	28121	2/06/20 ACCOUNTS PAYABLE	189,462.27
26	28122	2/06/20 PARK & RECREATION FUND	1,500.00
27	28123	2/06/20 POLICE/FIRE 1/4 SALES T	10.00
28	28124	2/07/20 PUBLIC IMPROVEMENT FUND	1.20
29	28125	2/10/20 PUBLIC IMPROVEMENT FUND	7.12
30	28126	2/12/20 PUBLIC IMPROVEMENT FUND	10.74
31	28127	2/12/20 SAM'S CLUB	100.00
32	28128	2/12/20 BANK OF ABBEVILLE & TRU	8.70
33	28129	2/12/20 DWAYNE SCHEXNIDER	125.00
34	28130	2/13/20 PUBLIC IMPROVEMENT FUND	13.23
35	28131	2/13/20 PAYROLL FUND	148,840.40
36	28132	2/13/20 ACCOUNTS PAYABLE	670.60
37	28133	2/14/20 MITCHELL D. THIBEAUX	40.00
38	28134	2/14/20 DAVID J GRECO	391.00
39	28135	2/14/20 RANDALL ABSHIRE	1,000.00
40	28136	2/14/20 CITY OF PINEVILLE	75.00
41	28137	2/14/20 PUBLIC IMPROVEMENT FUND	10.73
42	28138	2/14/20 CHEVRON/WEX BANK	494.07
43	28139	2/14/20 CITY OF PINEVILLE	75.00
44	28140	2/17/20 CIGNA-HEALTHSPRING RX (56.30
45	28141	2/21/20 LAURA FREDERICK	391.66
46	28143	2/17/20 KEEP ABBEVILLE BEAUTIFU	4,900.00
47	28144	2/19/20 ACCOUNTS PAYABLE	15,373.91
48	28145	2/19/20 PUBLIC IMPROVEMENT FUND	.40
49	28147	2/20/20 MECHE'S DONUTS	62.07
50	28148	2/20/20 PAYROLL FUND	1,663.81
51	28149	2/20/20 PAYROLL FUND	40,304.09
52	28150	2/20/20 THOMSON SMITH & LEACH	29,545.45
53	28151	2/20/20 PARK & RECREATION FUND	1,000.00
54	28152	2/21/20 PUBLIC IMPROVEMENT FUND	9.58
55	28153	2/21/20 ALLEN HEBERT	92.79
56	28154	2/21/20 CITY OF ABBEVILLE	8.13
57			

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28155	2/24/20	PUBLIC IMPROVEMENT FUND	12.07
28156	2/24/20	LA DARE OFFICERS' ASSOC	200.00
28157	2/26/20	FELICIA THIBEAUX	375.00
28158	2/26/20	BRANDON W BRIGGS	600.00
28159	2/26/20	ACCOUNTS PAYABLE	71,193.49
28160	2/26/20	PUBLIC IMPROVEMENT FUND	30.63
28162	2/26/20	DEERE CREDIT INC	67.09
28164	2/27/20	PAYROLL FUND	160,173.20
28165	2/28/20	PUBLIC IMPROVEMENT FUND	20.29
		ACCT 001020 TOTALS	857,893.85
		FUND 00 TOTALS	857,893.85

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14250	2/20/20	2016 REVENUE BONDS DEBT	7,290.00
		ACCT 001020 TOTALS	7,290.00
		FUND 05 TOTALS	7,290.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13642	2/06/20	ACCOUNTS PAYABLE	266.55
13643	2/24/20	JEANNIE COMEAUX	150.00
13644	2/26/20	ACCOUNTS PAYABLE	46.65

ACCT 001031 TOTALS 463.20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1242	2/26/20	ACCOUNTS PAYABLE	1,741.93
		ACCT 001032 TOTALS	1,741.93

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	1135	2/26/20 ACCOUNTS PAYABLE	100.00
3			
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5		ACCT 001037 TOTALS	100.00
6			
7		FUND 06 TOTALS	2,305.13
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
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2	15099	2/06/20	PAYROLL FUND	828.08
3	15100	2/06/20	ACCOUNTS PAYABLE	2,060.00
4	15101	2/10/20	REHAB OF RW & PARTIAL T	4,100.00
5	15102	2/19/20	ACCOUNTS PAYABLE	390.65
6	15103	2/20/20	PAYROLL FUND	828.08
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9		ACCT 001024 TOTALS		8,206.81
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11		FUND 07 TOTALS		8,206.81
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	16690	2/06/20	UTILITY SYSTEM FUND	5,775.77
3	16691	2/06/20	ACCOUNTS PAYABLE	7,641.90
4	16692	2/07/20	KEYSTONE RIDGE DESIGNS,	1,958.50
5	16693	2/13/20	KEYSTONE RIDGE DESIGNS,	1,958.50
6	16694	2/19/20	ACCOUNTS PAYABLE	788.49
7	16695	2/20/20	2014 SALES TAX REVENUE	16,843.91
8	16696	2/20/20	2012 REVENUE & REFUNDIN	39,841.25
9	16697	2/20/20	UTILITY SYSTEM FUND	5,349.03
10	16699	2/26/20	BRANDON W BRIGGS	675.00
11	16700	2/26/20	MARIA ARMINDA CHAPARRO	1,382.50
12	16701	2/26/20	ACCOUNTS PAYABLE	9,874.80
13	16702	2/26/20	FORD CREDIT DEPT 67-434	48,903.33
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16		ACCT	001021 TOTALS	140,992.98
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18		FUND	11 TOTALS	140,992.98
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1006	2/06/20	GENERAL FUND	5,000.00
1007	2/06/20	UTILITY SYSTEM FUND	10,000.00
1008	2/13/20	GENERAL FUND	28,000.00
1009	2/20/20	GENERAL FUND	5,000.00
1010	2/20/20	UTILITY SYSTEM FUND	10,000.00
1011	2/27/20	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
521	2/13/20	GENERAL FUND	30,000.00
522	2/27/20	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	1274	2/13/20 GENERAL FUND	49,400.00
3	1275	2/13/20 UTILITY SYSTEM FUND	15,600.00
4	1276	2/13/20 GENERAL FUND	21,000.00
5	1277	2/13/20 GENERAL FUND	17,000.00
6	1278	2/13/20 GENERAL FUND	6,285.00
7	1279	2/13/20 UTILITY SYSTEM FUND	7,375.00
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10		ACCT 001020 TOTALS	116,660.00
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12		FUND 14 TOTALS	116,660.00
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
228	2/28/20	EFT FOR CLAIMS PD	9,749.46
20620	2/06/20	EFT PMT FOR CLAIMS PD	15,146.50
21320	2/13/20	EFT PMT FOR CLAIMS PD	26,101.45
21652	2/06/20	OPTUMRX FOR RX CLAIMS	25,649.97
21653	2/06/20	OPTUMRX FOR RX FEES	8.75
21654	2/06/20	CENTENE MANAGEMENT CORP	21.45
21655	2/13/20	GRIFFINS FAMILY CHIROPRACTIC	172.25
21656	2/13/20	VERMILION CHIROPRACTIC	234.12
21657	2/13/20	HEALTH MANAGEMENT SERVICE	55.84
21658	2/13/20	LAFAYETTE GENERAL MED CTR	25,908.00
21659	2/13/20	LAFAYETTE GENERAL MED CTR	6,414.81
21660	2/13/20	LAFAYETTE GENERAL MED CTR	6,644.00
21661	2/20/20	OPTUMRX FOR RX CLAIMS	44,388.89
21662	2/20/20	ANDREA S MONTGOMERY	23.42
21663	2/20/20	BAYSIDE ORTHOPAEDIC & REH	54.17
21664	2/20/20	LAFAYETTE GENERAL MED CTR	25,710.44
21665	2/20/20	LAFAYETTE GENERAL MED CTR	25.98
21666	2/20/20	LAFAYETTE GENERAL MED CTR	69.24
21667	2/20/20	UMR CRS FEES	596.03
21668	2/27/20	DONNA B ABSHIRE	1.66
21669	2/27/20	SOUTHERN ENT ASSOCIATES	127.42
21670	2/27/20	LOUIS BLANDA JR	79.87
21671	2/27/20	DAVID MULDOWNY	49.83
21672	2/27/20	MARAIST FOOT & ANKLE CENT	121.27
21673	2/27/20	HEALTH MANAGEMENT SERVICE	154.62
21674	2/27/20	KATHRYN DIETZWAY	271.74
21675	2/27/20	LAFAYETTE GENERAL MED CTR	9,505.90
22020	2/20/20	EFT PMT FOR CLAIMS PD	20,230.90
22720	2/27/20	EFT PMT FOR CLAIMS PD	34,662.44

ACCT 001021 TOTALS 252,180.42

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15926	2/03/20	THE HARTFORD	2,583.88
15927	2/03/20	UMR (HEALTH)	8,730.96
15928	2/03/20	UMR (STOP LOSS)	30,804.15
15929	2/07/20	EMPLOYEE HEALTH INSURAN	40,826.67
15930	2/14/20	EMPLOYEE HEALTH INSURAN	65,530.47
15931	2/17/20	UNITED HEALTHCARE INS.	4,130.46
15932	2/21/20	EMPLOYEE HEALTH INSURAN	91,099.07
15933	2/27/20	ABBEVILLE GENERAL HOSPI	100.00
15934	2/28/20	EMPLOYEE HEALTH INSURAN	44,974.75
15935	2/28/20	EMPLOYEE HEALTH INSURAN	9,749.46

ACCT 001025 TOTALS 298,529.87

FUND 25 TOTALS 550,710.29

PAYROLL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	22788	2/06/20 PAYROLL FUND NOW	36,015.65
3	22789	2/06/20 DEPT OF CHILDREN AND FA	244.74
4	22790	2/06/20 DEPT OF CHILDREN AND FA	159.42
5	22791	2/06/20 DEPT OF CHILDREN AND FA	85.43
6	22792	2/06/20 DEPT OF CHILDREN AND FA	119.20
7	22793	2/06/20 DEPT OF CHILDREN AND FA	98.36
8	22794	2/06/20 DEPT OF CHILDREN AND FA	86.26
9	22795	2/06/20 VERMILION SCHOOL EMPLOY	525.00
10	22796	2/06/20 VALIC	750.00
11	22797	2/13/20 PAYROLL FUND NOW	56,433.13
12	22798	2/13/20 CITY COURT OF ABBEVILLE	304.68
13	22799	2/13/20 F O P ABBEVILLE LODGE 4	358.17
14	22800	2/13/20 ABBEVILLE FIREFIGHTERS	333.00
15	22801	2/13/20 VERMILION SCHOOL EMPLOY	1,350.62
16	22802	2/13/20 DEPT OF CHILDREN AND FA	285.92
17	22803	2/13/20 DEPT OF CHILDREN AND FA	145.38
18	22804	2/13/20 TEXAS CHILD SUPPORT SDU	108.58
19	22805	2/13/20 DEPT OF CHILDREN AND FA	247.57
20	22806	2/13/20 DEPT OF CHILDREN AND FA	78.18
21	22807	2/20/20 PAYROLL FUND NOW	36,105.10
22	22808	2/20/20 VALIC	50.00
23	22809	2/20/20 VERMILION SCHOOL EMPLOY	525.00
24	22810	2/20/20 DEPT OF CHILDREN AND FA	244.74
25	22811	2/20/20 DEPT OF CHILDREN AND FA	85.43
26	22812	2/20/20 DEPT OF CHILDREN AND FA	159.42
27	22813	2/20/20 DEPT OF CHILDREN AND FA	86.26
28	22814	2/20/20 DEPT OF CHILDREN AND FA	119.20
29	22815	2/20/20 DEPT OF CHILDREN AND FA	98.36
30	22816	2/27/20 PAYROLL FUND NOW	59,953.20
31	22817	2/27/20 DEPT OF CHILDREN AND FA	145.38
32	22818	2/27/20 DEPT OF CHILDREN AND FA	208.16
33	22819	2/27/20 TEXAS CHILD SUPPORT SDU	91.30
34	22820	2/27/20 DEPT OF CHILDREN AND FA	65.74
35	22821	2/27/20 DEPT OF CHILDREN AND FA	176.12
36	22822	2/27/20 CHILD SUPPORT SERVICES	343.85
37	22823	2/27/20 UNITED WAY OF ACADIANA	81.00
38	22824	2/27/20 ABBEVILLE FIREFIGHTERS	323.75
39	22825	2/27/20 F O P ABBEVILLE LODGE 4	358.17
40	22826	2/27/20 CITY COURT OF ABBEVILLE	368.27
41	22827	2/27/20 VERMILION SCHOOL EMPLOY	1,350.62
42	22828	2/27/20 CITY OF ABBEVILLE	176.12
43	4000000	2/05/20 PAYROLL FUND	73,333.29
44	4000000	2/12/20 PAYROLL FUND	92,502.39
45	4000000	2/19/20 PAYROLL FUND	72,927.05
46	4000000	2/26/20 PAYROLL FUND	99,683.82
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49		ACCT 001020 TOTALS	537,291.03
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17177	2/06/20	MUN POLICE EMPLOYEE RET	13,100.53
17178	2/06/20	FIREFIGHTERS' RETIREMEN	24,659.12
17179	2/06/20	MUN EMPLOYEES RETIREMEN	9,035.48
17180	2/06/20	ACCOUNTS PAYABLE	20,852.16
17181	2/10/20	WASHINGTON NATIONAL INS	1,911.86
17182	2/20/20	PAYROLL FUND	9.25
17183	2/24/20	AMERITAS	6,091.03
17184	2/24/20	FAMILY LIFE INS CO	22.00
17185	2/24/20	A F L A C INC	3,367.26
17186	2/24/20	TRANS AMERICA LIFE INS	646.97
17188	2/24/20	A F L A C INC	42.90
20320	2/03/20	BANK W/D STATE W/H PR 1/3	12,772.00
20420	2/04/20	AUTO DB JUDGE RET JAN 202	566.27
20720	2/07/20	BANK W/D FED W/H PR 2/7/2	24,347.45
21420	2/14/20	BANK W/D FED W/H PR 2/14/	30,930.98
22120	2/21/20	BANK W/D FED W/H PR 2/21/	24,412.96
22820	2/28/20	BANK W/D FED W/H PR 2/28/	33,367.13
22820	2/28/20	BANK W/D STATE W/H PR 2/1	8,100.00
		ACCT 001025 TOTALS	214,235.35
		FUND 35 TOTALS	751,526.38

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	13181	2/03/20	BANK OF ABBEVILLE & TRU	518.10
3	13182	2/03/20	SPOTLESS CLEANING SYSTE	400.00
4	13183	2/06/20	ENTERGY	40.00
5	13184	2/06/20	PAYROLL FUND	2,221.87
6	13185	2/06/20	PAYROLL FUND	63,823.39
7	13186	2/06/20	MUN EMPLOYEES RETIREMEN	13,502.21
8	13187	2/06/20	MUN EMPLOYEES RETIREMEN	548.35
9	13188	2/06/20	ACCOUNTS PAYABLE	66,957.13
10	13189	2/06/20	GENERAL FUND	205,000.00
11	13190	2/12/20	RAY JONES	100.00
12	13191	2/12/20	BANK OF ABBEVILLE & TRU	380.00
13	13192	2/13/20	PAYROLL FUND	3,327.97
14	13193	2/13/20	ACCOUNTS PAYABLE	239.18
15	13194	2/14/20	RAY JONES	46.92
16	13195	2/18/20	ENTERGY	43.87
17	13196	2/19/20	ACCOUNTS PAYABLE	12,622.39
18	13197	2/20/20	VU QUYET THONG	190.70
19	13198	2/20/20	PAYROLL FUND	2,171.07
20	13199	2/20/20	PAYROLL FUND	63,982.98
21	13200	2/20/20	THOMSON SMITH & LEACH	15,909.09
22	13201	2/20/20	GENERAL FUND	10,000.00
23	13202	2/26/20	ACCOUNTS PAYABLE	65,851.41
24	13203	2/26/20	GENERAL FUND	60,000.00
25	13204	2/27/20	LA RURAL WATER ASSOC	300.00
26	13205	2/27/20	PAYROLL FUND	3,101.30
27	13206	2/27/20	MICHAEL BROUSSARD	25.00
28				
29				
30		ACCT 001020 TOTALS		591,302.93
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UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 3/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
211	2/11/20	DEPOSIT SLIPS ORDERED	207.52
220	2/19/20	EXELON GENERATION CO.	406,712.23
220	2/20/20	EFT LAVELLE BROUSSARD/RET	38.99
17065	2/04/20	UTILITY METER DEPOSIT F	250.00
17066	2/04/20	GENERAL FUND	50.20
17067	2/04/20	PUBLIC IMPROVEMENT FUND	12.40
17068	2/04/20	UTILITY SYSTEM FUND NOW	130.97
17069	2/04/20	REHAB OF RW & PARTIAL T	21,950.00
17070	2/05/20	UTILITY METER DEPOSIT F	150.00
17071	2/05/20	GENERAL FUND	35.95
17072	2/05/20	PUBLIC IMPROVEMENT FUND	8.88
17073	2/06/20	UTILITY METER DEPOSIT F	150.00
17074	2/06/20	UTILITY SYSTEM FUND	330,000.00
17075	2/10/20	GENERAL FUND	11.26
17076	2/10/20	PUBLIC IMPROVEMENT FUND	2.78
17077	2/11/20	UTILITY METER DEPOSIT F	100.00
17078	2/12/20	UTILITY METER DEPOSIT F	319.08
17079	2/13/20	UTILITY METER DEPOSIT F	502.05
17080	2/14/20	UTILITY METER DEPOSIT F	150.00
17081	2/19/20	UTILITY METER DEPOSIT F	300.00
17082	2/19/20	GENERAL FUND	21.43
17083	2/19/20	PUBLIC IMPROVEMENT FUND	5.23
17084	2/20/20	UTILITY METER DEPOSIT F	150.00
17085	2/20/20	UTILITY SYSTEM FUND	75,000.00
17086	2/21/20	UTILITY METER DEPOSIT F	300.00
17087	2/24/20	UTILITY METER DEPOSIT F	300.00
17088	2/24/20	GENERAL FUND	5.99
17089	2/24/20	PUBLIC IMPROVEMENT FUND	1.46
17090	2/26/20	UTILITY METER DEPOSIT F	750.00
17091	2/26/20	GENERAL FUND	7.36
17092	2/26/20	PUBLIC IMPROVEMENT FUND	1.80
17093	2/26/20	UTILITY SYSTEM FUND	110,000.00
17094	2/27/20	GENERAL FUND	90,000.00
17095	2/28/20	UTILITY METER DEPOSIT F	750.00
20520	2/05/20	STATE SALES TAX JAN 2020	9,277.00
21420	2/14/20	MISO INV 8516248410	2,464.87
21420	2/14/20	MISO INV 8516248402	8,900.41
21420	2/14/20	MISO INV 8516248401	51,546.36
22120	2/21/20	EFT RETURN P D'AUGEREAU	84.11
		ACCT 001083 TOTALS	1,110,648.33

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 3/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13152	2/10/20	UTILITY SYSTEM FUND NOW	99.01
13153	2/11/20	UTILITY SYSTEM FUND NOW	42.28
20620	2/06/20	DEPOSIT SLIPS ORDERED	107.79
		ACCT 001084 TOTALS	249.08

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 3/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	21337	2/06/20 ANGELA COMEAUX	35.81
3	21338	2/06/20 UTILITY SYSTEM FUND	97.49
4	21339	2/06/20 UTILITY SYSTEM FUND	64.19
5	21340	2/11/20 MYIA PERRO	103.96
6	21341	2/14/20 JOHN MCBRIDE	200.00
7	21342	2/14/20 SHANICE JONES	106.22
8	21343	2/20/20 UTILITY SYSTEM FUND	4,944.91
9	21344	2/20/20 BECKY BROUSSARD	75.84
10	21345	2/20/20 MICHAEL BOUDREAUX	75.84
11	21346	2/20/20 ALPHONSE JOHNSON	126.22
12	21347	2/20/20 WAVERLY E LEVERE	197.57
13	21348	2/20/20 JESSICA SANCHEZ & V ZIN	176.88
14	21349	2/20/20 MARITZA YITZA BATISTA	15.88
15	21350	2/20/20 CATHERINE MEAUX	125.30
16	21351	2/20/20 AMBER KEY	23.82
17	21352	2/20/20 UTILITY SYSTEM FUND	24.16
18	21353	2/20/20 JULIA DENIS	75.84
19	21354	2/27/20 JONATHAN & ASHLEIGH MIL	73.43
20	21355	2/27/20 UTILITY SYSTEM FUND	26.57
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23		ACCT 001085 TOTALS	6,465.97
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25		FUND 40 TOTALS	1,708,666.31
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1016	2/21/20	GULF COAST BANK	462,547.50
		ACCT 001021 TOTALS	462,547.50
		FUND 50 TOTALS	462,547.50

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	1009	2/21/20 GULF COAST BANK	81,240.00
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5		ACCT 001021 TOTALS	81,240.00
6			
7		FUND 52 TOTALS	81,240.00
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14349	2/11/20	LA TESTING & INSPECT IN	620.00
14350	2/21/20	CITY OF ABBEVILLE	2.01
14351	2/26/20	DEERE CREDIT INC	16.77
14352	2/27/20	R J BROUSSARD GENERAL	13,060.00
		ACCT 001020 TOTALS	13,698.78
		FUND 55 TOTALS	13,698.78

AIRPORT IMPROVEMENT FUND
REHAB OF RW & TW/DESIGN PHASE

CHECK REGISTER 3/03/20

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
1			
2	1001	2/10/20 SELLERS & ASSOC INC	26,050.00
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5		ACCT 001033 TOTALS	26,050.00
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7		FUND 63 TOTALS	26,050.00
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CITY OF ABBEVILLE

March

COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72356	3/02/20	EMPLOYEE HEALTH INSURANCE	172,018.61
		TOTALS	172,018.61
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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72357	3/09/20	ABBEVILLE ELECTRIC SUPPLY INC	15.37
72358	3/09/20	ABBEVILLE HARDWARE STORE INC	2,285.76
72359	3/09/20	ABBEVILLE HARDWARE STORE INC	35.83
72360	3/09/20	THE ABDA GROUP	25.53
72361	3/09/20	TRUMAN ABSHIRE BODY	200.76
72362	3/09/20	ACADIANA SHELL INC	304.92
72363	3/09/20	ACTION SPECIALITIES LLC	1,050.37
72364	3/09/20	PORT HUDSON PRODUCTS	197.00
72365	3/09/20	THE ARC OF VERMILION, INC	100.00
72366	3/09/20	ARSEMENT & HAYES, LLC	8,862.75
72367	3/09/20	ABBEVILLE AUTO PAINT & BODY	160.00
72368	3/09/20	AUTOMATION SERVICE & CONTROLS	400.00
72369	3/09/20	BARNEY'S POLICE SUPPLIES	806.96
72370	3/09/20	BAYOULAND COMPUTER SOLUTIONS	300.00
72371	3/09/20	BIRDIE IMAGING SUPPLIES, INC	398.00
72372	3/09/20	FLOYD'S SERVICE STATION	615.98
72373	3/09/20	BRASSEAU HARDWARE	399.95
72374	3/09/20	BRASSEAU HARDWARE	1,091.77
72375	3/09/20	BRASSEAU HARDWARE	89.00
72376	3/09/20	BROUSSARD PEST CONTROL	390.00
72377	3/09/20	CARMEUSE LIME SALES CORP	9,092.22
72378	3/09/20	COMTECH SYSTEMS OF LA, LLC	504.00
72379	3/09/20	COMMUNITY COFFEE SERVICE CO	479.55
72380	3/09/20	COX BUSINESS	907.65
72381	3/09/20	DARNALL SIKES GARDES &	9,490.00
72382	3/09/20	DISCOUNT TIRE CENTER INC	682.80
72383	3/09/20	DUHON BROS OIL CO INC	12,568.44
72384	3/09/20	ELITE THERAPY SOLUTIONS	1,200.00
72385	3/09/20	CENTERPOINT ENERGY	214.25
72386	3/09/20	EVANGELINE SPECIALTIES INC	853.35
72387	3/09/20	GALLS LLC	761.48
72388	3/09/20	GASPARD AUTO REPAIR & WRECKER	357.00
72389	3/09/20	GLENN LEGE CONST INC	441.00
72390	3/09/20	GULF STATES DISTRIBUTORS	1,846.00
72391	3/09/20	HO-PAK LABORATORY INC	1,665.00
72392	3/09/20	HO-PAK LTD.	315.70
72393	3/09/20	IBERIA RENTAL SERVICE INC	499.40
72394	3/09/20	IPFS CORPORATION	12,793.10
72395	3/09/20	ABBEVILLE SNAPPER SALES	295.21
72396	3/09/20	KAPTEL	5,019.45
72397	3/09/20	LA & DELTA RAILROAD INC	1,000.00
72398	3/09/20	LA MUNICIPAL RISK MGMT AGENCY	22,251.97
72399	3/09/20	LA RADIO COMMUNICATIONS INC	280.61
72400	3/09/20	LAF WINWATER WORKS	122.84
72401	3/09/20	LOUISIANA ONE CALL, INC	232.76
72402	3/09/20	L W C C	26,193.04
72403	3/09/20	MEDXCEL OCCUPATIONAL MEDICINE	265.00
72404	3/09/20	MELLO JOY COFFEE CO LLC	44.80
72405	3/09/20	MINVIELLE LUMBER CO INC	636.83
72406	3/09/20	MOBILE MONITORING	373.83
72407	3/09/20	NAV-TEL SERVICES, LLC	950.00
72408	3/09/20	OFFICE MART	1,553.85
72409	3/09/20	O'REILLY AUTOMOTIVE INC	746.48

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72410	3/09/20	O'REILLY AUTOMOTIVE INC	186.99
72411	3/09/20	KAPTEL	105.91
72412	3/09/20	PITNEY BOWES GLOBAL	954.54
72413	3/09/20	PITT STOP 9 MIN OIL CHANGE	156.75
72414	3/09/20	PUPIE'S AUTO REPAIR	768.46
72415	3/09/20	REPUBLIC WHOLESALE CO INC	635.55
72416	3/09/20	ROBIE'S FOOD CENTER INC	95.63
72417	3/09/20	SELLERS & ASSOC INC	1,133.50
72418	3/09/20	SPARTAN SERVICES GROUP, LLC	330.00
72419	3/09/20	THIBODEAUX TOWN & COUNTRY	79.94
72420	3/09/20	UTILITY BILLS	14,295.25
72421	3/09/20	UTILITY BILLS	1,803.08
72422	3/09/20	VERIZON WIRELESS (POLICE)	1,852.15
72423	3/09/20	VERMILION JANITORIAL &	421.40
72424	3/09/20	VERMILION OFFICE SUPPLY INC	493.74
72425	3/09/20	VERMILION PARISH POLICE JURY	480.00
TOTALS			156,160.25

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72426	3/19/20	ABBEVILLE ELECTRIC SUPPLY INC	1,076.21
72427	3/19/20	ABBEVILLE MERIDIONAL INC	1,153.00
72428	3/19/20	ACADIANA HYDRAULIC WORKS	317.13
72429	3/19/20	ADVANCE AUTO PARTS	14.78
72430	3/19/20	ADVANCE CHEMICAL SUPPLY INC	296.16
72431	3/19/20	AMERICAN WATER WORKS ASSOC	366.00
72432	3/19/20	PORT HUDSON PRODUCTS	832.00
72433	3/19/20	THE ARC OF VERMILION, INC	50.00
72434	3/19/20	BAYOU ELECTRIC & SPECIALTY INC	705.75
72435	3/19/20	CAPITAL ELECTRIC & SUPPLY, LLC	8,289.75
72436	3/19/20	THE ADVOCATE	417.88
72437	3/19/20	CASCO INDUSTRIES INC	572.00
72438	3/19/20	CLM EQUIPMENT CO., INC.	575.07
72439	3/19/20	COMMUNITY COFFEE SERVICE CO	74.60
72440	3/19/20	COPY & CAMERA INC	66.85
72441	3/19/20	CMA	150.00
72442	3/19/20	COPY SERVICES BY ALICE LLC DBA	1,822.65
72443	3/19/20	COX BUSINESS	92.79
72444	3/19/20	CRAIG HEBERT'S TEXACO	40.00
72445	3/19/20	CINTAS CORPORATION LOC 543	3,262.45
72446	3/19/20	CUSTOM GLASS & MIRROR, INC	2.57
72447	3/19/20	DBT TRANSPORTATION	1,338.92
72448	3/19/20	THE DENISON CO LLC	3,295.21
72449	3/19/20	DISCOUNT TIRE CENTER INC	456.69
72450	3/19/20	DITCH WITCH OF SOUTH LOUISIANA	3,082.71
72451	3/19/20	DPC ENTERPRISES, L.P.	200.00
72452	3/19/20	DUHON BROS OIL CO INC	376.00
72453	3/19/20	D V L ELECTRIC WORKS INC	1,693.80
72454	3/19/20	ENTERGY	1,391.21
72455	3/19/20	CENTERPOINT ENERGY	76.79
72456	3/19/20	EVENT SOLUTIONS	370.00
72457	3/19/20	F & R AIR CONDITIONING INC	170.00
72458	3/19/20	GENERAL LABATORIES	44.06
72459	3/19/20	HO-PAK LABORATORY INC	550.00
72460	3/19/20	INSTITUTIONAL PHARMACIES OF LA	44.05
72461	3/19/20	INTEGRITY SUPPLY, LLC	1,695.21
72462	3/19/20	JIM'S TIRE SERVICE INC	105.00
72463	3/19/20	K & J SUPPLIES, LLC	1,381.58
72464	3/19/20	LA MUNICIPAL RISK MGMT AGENCY	408.34
72465	3/19/20	LAF WINWATER WORKS	692.02
72466	3/19/20	LIFELINE	45.71
72467	3/19/20	LOWES BUSINESS ACCOUNT	526.46
72468	3/19/20	MELE PRINTING COMPANY, LLC	3,858.30
72469	3/19/20	MELLO JOY COFFEE CO LLC	89.60
72470	3/19/20	MINVIELLE LUMBER CO INC	386.29
72471	3/19/20	NAT'L AMERICAN SALES INC	3,322.77
72472	3/19/20	NAT'L WELDING SUPPLY INC	115.03
72473	3/19/20	OFFICE MART	550.99
72474	3/19/20	PEREGRINE CORP. BUSINESS PRO	1,016.32
72475	3/19/20	PITT STOP 9 MIN OIL CHANGE	357.80
72476	3/19/20	REPUBLIC WHOLESALE CO INC	53.36
72477	3/19/20	S & V SERVICE, LLC	3,594.55
72478	3/19/20	SELLERS & ASSOC INC	9,498.75

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 72479	3/19/20	S L E M C O	135.16
2 72480	3/19/20	S P I MUNICIPAL SUPPLY INC	260.95
3 72481	3/19/20	SUPERIOR ELECTRICAL SRV LLC	5,235.00
4 72482	3/19/20	TECHLINE LTD	6,931.78
5 72483	3/19/20	TERRY'S DIESEL REPAIR & SALES	1,008.11
6 72484	3/19/20	THIBODEAUX TOWN & COUNTRY	165.46
7 72485	3/19/20	NI WELDING SUPPLY, LLC	32.73
8 72486	3/19/20	UBEO LLC	276.12
9 72487	3/19/20	UTILITY BILLS	12,873.67
10 72488	3/19/20	UTILITY BILLS	1,026.79
11 72489	3/19/20	UTILITY BILLS	6,680.48
12 72490	3/19/20	UTILITY BILLS	2,984.57
13 72491	3/19/20	UTILITY BILLS	135.50
14 72492	3/19/20	VERIZON WIRELESS	787.44
15 72493	3/19/20	VERIZON WIRELESS	828.11
16 72494	3/19/20	VERIZON WIRELESS	257.85
17 72495	3/19/20	VERIZON BUSINESS	51.98
18 72496	3/19/20	VERMILION JANITORIAL &	1,988.15
19 72497	3/19/20	VERMILION SHELL CO INC	337.75
20 72498	3/19/20	HANCOCK WHITNEY BANK	4,540.40
21 72499	3/19/20	ZEE MEDICAL SERVICES	116.70
22		TOTALS	107,619.86

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1 28163	3/01/20	RANDALL ABSHIRE	1,000.00
2 28166	3/02/20	ACCOUNTS PAYABLE	118,751.30
3 28167	3/02/20	PARK & RECREATION FUND	6,000.00
4 28168	3/02/20	HANG NGUYEN	11.98
5 28169	3/02/20	SPOTLESS CLEANING SYSTE	1,400.00
6 28170	3/02/20	ACCOUNTS PAYABLE	1,000.00
7 28171	3/02/20	GORDON LEGE	29.81
8 28172	3/03/20	PAYROLL FUND NOW	306.25
9 28173	3/03/20	PUBLIC IMPROVEMENT FUND	16.56
10 28174	3/06/20	LAURA FREDERICK	391.66
11 28175	3/04/20	PUBLIC IMPROVEMENT FUND	16.27
12 28176	3/05/20	LOUISIANA SPECIAL SYSTE	96.00
13 28177	3/10/20	RUSSELL'S LAWN SERVICE	1,600.00
14 28178	3/10/20	DON'S LAWN SERVICE	10,708.33
15 28179	3/10/20	MYRA'S LAWN SERVICE	1,400.00
16 28180	3/05/20	PAYROLL FUND	1,666.03
17 28181	3/05/20	PAYROLL FUND	42.10
18 28182	3/05/20	PAYROLL FUND	41,357.78
19 28183	3/05/20	PUBLIC IMPROVEMENT FUND	33.62
20 28184	3/05/20	PARK & RECREATION FUND	1,500.00
21 28185	3/05/20	ELBERT DAWSON	300.00
22 28186	3/06/20	MITCHELL D. THIBEAUX	40.00
23 28187	3/06/20	FIREFIGHTERS' RETIREMEN	43,172.18
24 28188	3/06/20	MUN POLICE EMPLOYEE RET	33,426.48
25 28189	3/06/20	MUN EMPLOYEES RETIREMEN	7,095.04
26 28190	3/06/20	MUN EMPLOYEES RETIREMEN	4,567.80
27 28191	3/06/20	MUN EMPLOYEES RETIREMEN	356.83
28 28192	3/06/20	PUBLIC IMPROVEMENT FUND	.27
29 28193	3/06/20	CITY OF PINEVILLE	75.00
30 28194	3/09/20	PUBLIC IMPROVEMENT FUND	2.00
31 28195	3/09/20	ACCOUNTS PAYABLE	99,552.83
32 28196	3/09/20	RALPH E HUTCHINSON	249.49
33 28197	3/09/20	KELLY J. MIRE	90.06
34 28198	3/10/20	BRANDON W BRIGGS	400.00
35 28199	3/10/20	ELBERT DAWSON	445.00
36 28200	3/13/20	RANDALL ABSHIRE	900.00
37 28201	3/11/20	R D M BUILDERS INC	175.00
38 28202	3/11/20	PAYROLL FUND NOW	103.76
39 28203	3/12/20	PAYROLL FUND	149,222.63
40 28204	3/13/20	IKE FUNDERBURK	80.30
41 28205	3/13/20	PUBLIC IMPROVEMENT FUND	10.41
42 28206	3/17/20	CIGNA-HEALTHSPRING RX (56.30
43 28207	3/20/20	LAURA FREDERICK	391.66
44 28208	3/19/20	JOSIAH ATKINS	128.13
45 28209	3/19/20	SUSIE LEDET	36.25
46 28210	3/25/20	FELICIA THIBEAUX	215.00
47 28211	3/19/20	LSFA	194.00
48 28212	3/19/20	PAYROLL FUND	1,666.03
49 28213	3/19/20	PAYROLL FUND	55.52
50 28214	3/19/20	PAYROLL FUND	42,062.42
51 28215	3/19/20	PUBLIC IMPROVEMENT FUND	7.38
52 28216	3/19/20	ACCOUNTS PAYABLE	28,788.94
53 28217	3/19/20	PARK & RECREATION FUND	2,000.00
54 28218	3/20/20	CHEVRON/WEX BANK	321.23
55 28219	3/20/20	PUBLIC IMPROVEMENT FUND	12.55

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28220	3/23/20	PUBLIC IMPROVEMENT FUND	67.51
28221	3/23/20	BRANDON W BRIGGS	50.00
28222	3/24/20	PUBLIC IMPROVEMENT FUND	4.52
28223	3/24/20	CASH	200.00
28224	3/24/20	VERMILION PARISH POLICE	387.00
28225	3/25/20	PUBLIC IMPROVEMENT FUND	8.69
28226	3/26/20	PUBLIC IMPROVEMENT FUND	1.40
28227	3/26/20	PAYROLL FUND	148,195.20
28228	3/27/20	EMPLOYEE HEALTH INSURAN	56,250.00
28229	3/27/20	PUBLIC IMPROVEMENT FUND	20.80
28230	3/30/20	PUBLIC IMPROVEMENT FUND	13.05
28232	3/30/20	VERMILION PARISH POLICE	150.00
28233	3/30/20	PAYROLL FUND NOW	306.25
28234	3/31/20	PUBLIC IMPROVEMENT FUND	.27
31720	3/17/20	AUTO REFILL POSTAGE METER	2,100.00
		ACCT 001020 TOTALS	811,282.87
		FUND 00 TOTALS	811,282.87

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
168	3/09/20	BREAUX'S AUTO SALES LLC	1,353.33
169	3/09/20	VERMILION TITLE & NOTAR	31.50
		ACCT 001021 TOTALS	1,384.83

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
9949	3/09/20	BREAUX'S AUTO SALES LLC	1,353.33
9950	3/09/20	VERMILION TITLE & NOTAR	31.50
		ACCT 001023 TOTALS	1,384.83

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BOND FEE

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
329	3/04/20	L A C P	30.00
330	3/09/20	BREAUX'S AUTO SALES LLC	1,353.34
331	3/09/20	VERMILION TITLE & NOTAR	31.50
		ACCT 001026 TOTALS	1,414.84
		FUND 04 TOTALS	4,184.50

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14251	3/20/20	2016 REVENUE BONDS DEBT	7,331.67
		ACCT 001020 TOTALS	7,331.67
		FUND 05 TOTALS	7,331.67

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13645	3/09/20	ACCOUNTS PAYABLE	292.07
13646	3/19/20	ACCOUNTS PAYABLE	588.23
		ACCT 001031 TOTALS	880.30

MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1243	3/02/20	ACADIANA TROPHIES	50.00
1244	3/03/20	ABBEVILLE MERIDIONAL IN	225.00
1245	3/04/20	CRAB HOLDINGS, LLC	216.47
1246	3/09/20	ACCOUNTS PAYABLE	212.98
		ACCT 001032 TOTALS	704.45
		FUND 06 TOTALS	1,584.75

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15104	3/05/20	PAYROLL FUND	828.08
15105	3/09/20	ACCOUNTS PAYABLE	1,619.30
15106	3/16/20	SPRACO INC	550.00
15107	3/19/20	PAYROLL FUND	828.08
15108	3/19/20	ACCOUNTS PAYABLE	1,762.18

ACCT 001024 TOTALS 5,587.64

FUND 07 TOTALS 5,587.64

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PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2148	3/02/20	QUALITY SPORTS AUTHORIT	6,250.00
2149	3/05/20	PAYROLL FUND	1,461.03
2150	3/19/20	PAYROLL FUND	1,461.03
		ACCT 001020 TOTALS	9,172.06
		FUND 10 TOTALS	9,172.06

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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		ACCT 001021 TOTALS	90,641.60
		FUND 11 TOTALS	90,641.60

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1012	3/05/20	GENERAL FUND	5,000.00
1013	3/05/20	UTILITY SYSTEM FUND	10,000.00
1014	3/12/20	GENERAL FUND	28,000.00
1015	3/19/20	GENERAL FUND	5,000.00
1016	3/19/20	UTILITY SYSTEM FUND	10,000.00
1017	3/26/20	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
523	3/12/20	GENERAL FUND	30,000.00
524	3/26/20	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1280	3/12/20	GENERAL FUND	49,400.00
1281	3/12/20	GENERAL FUND	21,000.00
1282	3/12/20	GENERAL FUND	17,000.00
1283	3/12/20	GENERAL FUND	6,285.00
1284	3/12/20	UTILITY SYSTEM FUND	15,600.00
1285	3/12/20	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1 21676	3/05/20	OPTUMRX FOR RX CLAIMS	22,998.74
2 21677	3/05/20	OPTUMRX FOR RX FEES	19.25
3 21678	3/05/20	EYE MEDICAL CENTER	31.94
4 21679	3/05/20	HEALTH MANAGEMENT SERVICE	159.84
5 21680	3/05/20	VINCENT SCARLETT	53.06
6 21681	3/05/20	COOLIDGE PHYSIAN SERVICES	867.78
7 21682	3/05/20	KATHRYN DIETZWAY	89.59
8 21683	3/12/20	MCCOY PSYCHIATRY LLC	57.63
9 21684	3/12/20	ANDREA S MONTGOMERY	12.24
10 21685	3/12/20	BAYSIDE ORTHOPAEDIC & REH	7.99
11 21686	3/12/20	AETNA LA BTER HLTH	85.35
12 21687	3/12/20	MARAIST FOOT & ANKLE CENT	50.81
13 21688	3/12/20	KATHRYN DIETZWAY	89.59
14 21689	3/12/20	LAFAYETTE GENERAL MED CTR	9,505.90
15 21690	3/12/20	OCHSNER CLINIC LLC	149.46
16 21691	3/12/20	OCHSNER CLINIC LLC	183.60
17 21692	3/12/20	OCHSNER CLINIC LLC	158.17
18 21693	3/19/20	OPTUMRX FOR RX CLAIMS	28,966.17
19 21694	3/19/20	OPTUMRX FOR RX FEES	31.50
20 21695	3/19/20	BAYSIDE ORTHOPAEDIC & REH	118.08
21 21696	3/19/20	GRIFFINS FAMILY CHIROPRACTIC	34.45
22 21697	3/19/20	AMERIGROUP LA	291.01
23 21698	3/19/20	OCHSNER CLINIC LLC	200.23
24 21699	3/19/20	OCHSNER CLINIC LLC	399.19
25 21700	3/26/20	ABSHIRE CHIROPRACTIC	497.15
26 21701	3/26/20	HEALTH MANAGEMENT SERVICE	27.69
27 21702	3/26/20	KATHRYN DIETZWAY	179.18
28 21703	3/26/20	PHYSICIANS REFERRAL SERVI	81.76
29 21704	3/26/20	PHYSICIANS REFERRAL SERVI	773.69
30 21705	3/26/20	MD ANDERSON CANCER CENTER	4,785.79
31 21706	3/26/20	OCHSNER CLINIC LLC	90.40
32 21707	3/26/20	UMR CRS FEES	282.89
33 30520	3/05/20	EFT PMT FOR CLAIMS PD	14,294.04
34 31220	3/12/20	EFT FOR CLAIMS PAID	24,560.90
35 31920	3/19/20	EFT PMT FOR CLAIMS PD	30,786.73
36 32620	3/26/20	EFT FOR CLAIMS PD	34,494.46

ACCT 001021 TOTALS 175,416.25

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15936	3/02/20	UMR (HEALTH)	9,299.92
15937	3/02/20	UMR (STOP LOSS)	33,144.74
15938	3/02/20	THE HARTFORD	2,603.38
15939	3/06/20	EMPLOYEE HEALTH INSURAN	38,514.24
15940	3/12/20	UNITED HEALTHCARE INS.	4,130.46
15941	3/13/20	EMPLOYEE HEALTH INSURAN	34,861.64
15942	3/20/20	EMPLOYEE HEALTH INSURAN	60,827.36
15943	3/27/20	EMPLOYEE HEALTH INSURAN	41,213.01

ACCT 001025 TOTALS 224,594.75

FUND 25 TOTALS 400,011.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1 22829	3/05/20	PAYROLL FUND NOW	36,469.83
2 22830	3/05/20	DEPT OF CHILDREN AND FA	119.20
3 22831	3/05/20	DEPT OF CHILDREN AND FA	86.26
4 22832	3/05/20	DEPT OF CHILDREN AND FA	85.43
5 22833	3/05/20	DEPT OF CHILDREN AND FA	159.42
6 22834	3/05/20	DEPT OF CHILDREN AND FA	244.74
7 22835	3/05/20	VALIC	50.00
8 22836	3/05/20	VERMILION SCHOOL EMPLOY	525.00
9 22837	3/12/20	PAYROLL FUND NOW	57,177.90
10 22838	3/12/20	VERMILION SCHOOL EMPLOY	1,350.62
11 22839	3/12/20	CITY COURT OF ABBEVILLE	272.45
12 22840	3/12/20	F O P ABBEVILLE LODGE 4	342.92
13 22841	3/12/20	ABBEVILLE FIREFIGHTERS	323.75
14 22842	3/12/20	DEPT OF CHILDREN AND FA	145.38
15 22843	3/12/20	DEPT OF CHILDREN AND FA	78.18
16 22844	3/12/20	DEPT OF CHILDREN AND FA	247.57
17 22845	3/12/20	TEXAS CHILD SUPPORT SDU	108.58
18 22846	3/12/20	CHILD SUPPORT SERVICES	343.85
19 22847	3/12/20	DEPT OF CHILDREN AND FA	702.68
20 22848	3/19/20	PAYROLL FUND NOW	36,041.26
21 22849	3/19/20	DEPT OF CHILDREN AND FA	244.74
22 22850	3/19/20	DEPT OF CHILDREN AND FA	85.43
23 22851	3/19/20	DEPT OF CHILDREN AND FA	159.42
24 22852	3/19/20	DEPT OF CHILDREN AND FA	119.20
25 22853	3/19/20	DEPT OF CHILDREN AND FA	86.26
26 22854	3/19/20	VERMILION SCHOOL EMPLOY	525.00
27 22855	3/19/20	VALIC	50.00
28 22856	3/26/20	PAYROLL FUND NOW	56,600.37
29 22857	3/26/20	UNITED WAY OF ACADIANA	81.00
30 22858	3/26/20	F O P ABBEVILLE LODGE 4	342.92
31 22859	3/26/20	ABBEVILLE FIREFIGHTERS	323.75
32 22860	3/26/20	CITY COURT OF ABBEVILLE	368.27
33 22861	3/26/20	VERMILION SCHOOL EMPLOY	1,350.62
34 22862	3/26/20	DEPT OF CHILDREN AND FA	702.68
35 22863	3/26/20	DEPT OF CHILDREN AND FA	145.38
36 22864	3/26/20	CHILD SUPPORT SERVICES	343.85
37 22865	3/26/20	DEPT OF CHILDREN AND FA	78.18
38 22866	3/26/20	TEXAS CHILD SUPPORT SDU	108.59
39 22867	3/26/20	DEPT OF CHILDREN AND FA	247.57
40 4000000	3/04/20	PAYROLL FUND	73,935.50
41 4000000	3/11/20	PAYROLL FUND	91,426.72
42 4000000	3/18/20	PAYROLL FUND	73,260.14
43 4000000	3/25/20	PAYROLL FUND	90,654.32

ACCT 001020 TOTALS 526,114.93

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17189	3/02/20	ACCOUNTS PAYABLE	16,832.76
17190	3/02/20	AGL	137.02
17191	3/06/20	FIREFIGHTERS' RETIREMEN	15,557.61
17192	3/06/20	MUN POLICE EMPLOYEE RET	10,285.13
17193	3/06/20	MUN EMPLOYEES RETIREMEN	9,272.00
17194	3/09/20	WASHINGTON NATIONAL INS	1,882.06
17195	3/25/20	FAMILY LIFE INS CO	22.00
17196	3/25/20	AMERITAS	6,632.86
17197	3/25/20	A F L A C INC	3,367.26
17198	3/27/20	TRANS AMERICA LIFE INS	646.97
17200	3/27/20	AGL	137.02
17201	3/31/20	LESLIE TRAHAN	42.90
30220	3/02/20	BANK W/D STATE W/H PR 2/2	8,449.00
30320	3/03/20	AUTO DB JUDGES RET FEB 20	389.31
30320	3/30/20	AUTO DB JUDGE RET MARCH 2	389.31
30620	3/06/20	BANK W/D FED W/H PR 3/6/2	24,685.15
31320	3/13/20	BANK W/D FED W/H PR 3/13/	31,133.00
31620	3/16/20	BANK W/D STATE W/H PR 3/1	8,069.00
32020	3/20/20	BANK W/D FED W/H PR 3/20/	24,355.42
32720	3/27/20	BANK W/D FED W/H PR 3/27/	30,721.07

ACCT 001025 TOTALS 193,006.85

FUND 35 TOTALS 719,121.78

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	13207	3/02/20	ACCOUNTS PAYABLE	35,434.55
2	13208	3/02/20	BANK OF ABBEVILLE & TRU	70.06
3	13209	3/02/20	SPOTLESS CLEANING SYSTE	400.00
4	13210	3/02/20	GENERAL FUND	105,000.00
5	13212	3/04/20	BANK OF ABBEVILLE & TRU	195.18
6	13213	3/05/20	PAYROLL FUND	2,165.49
7	13214	3/05/20	PAYROLL FUND	64,165.37
8	13215	3/05/20	GENERAL FUND	35,000.00
9	13216	3/06/20	MUN EMPLOYEES RETIREMEN	14,298.82
10	13217	3/06/20	MUN EMPLOYEES RETIREMEN	570.75
11	13218	3/06/20	GENERAL FUND	90,000.00
12	13219	3/06/20	UTILITY METER DEPOSIT F	150.00
13	13220	3/09/20	BANK OF ABBEVILLE & TRU	158.48
14	13221	3/09/20	ACCOUNTS PAYABLE	47,522.71
15	13222	3/09/20	GENERAL FUND	95,000.00
16	13223	3/10/20	BANK OF ABBEVILLE & TRU	216.62
17	13224	3/10/20	UTILITY METER DEPOSIT F	50.00
18	13225	3/12/20	ENTERGY	3.99
19	13226	3/12/20	PAYROLL FUND	3,327.97
20	13227	3/12/20	MARY K ROGERS	10.98
21	13228	3/18/20	ENTERGY	40.00
22	13229	3/19/20	PAYROLL FUND	2,097.70
23	13230	3/19/20	PAYROLL FUND	62,411.17
24	13231	3/19/20	ACCOUNTS PAYABLE	68,533.86
25	13232	3/19/20	GENERAL FUND	15,000.00
26	13233	3/20/20	HOLLIER ELECTRICAL SERV	3,231.25
27	13234	3/26/20	BANK OF ABBEVILLE & TRU	81.99
28	13235	3/26/20	PAYROLL FUND	3,101.30
29	13236	3/27/20	EMPLOYEE HEALTH INSURAN	18,750.00
30	13237	3/27/20	GENERAL FUND	55,000.00
31	13238	3/31/20	JARREL WHITE	403.84
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35		ACCT 001020 TOTALS		722,392.08
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1021	3/25/20	TYBE COMPANY, LLC	40,550.00
		ACCT 001082 TOTALS	40,550.00

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
320	3/17/20	EXELON GENERATION CO.	374,235.43
323	3/23/20	EFT NSF PAUL DAUGEREAU	95.17
323	3/23/20	EFT NSF JOEY GOULETTE	44.90
17096	3/02/20	UTILITY METER DEPOSIT F	150.00
17097	3/02/20	UTILITY SYSTEM FUND	145,000.00
17098	3/03/20	UTILITY METER DEPOSIT F	1,200.00
17099	3/03/20	GENERAL FUND	26.60
17100	3/03/20	PUBLIC IMPROVEMENT FUND	6.49
17101	3/04/20	UTILITY METER DEPOSIT F	379.89
17102	3/04/20	GENERAL FUND	12.87
17103	3/04/20	PUBLIC IMPROVEMENT FUND	3.14
17104	3/05/20	UTILITY METER DEPOSIT F	800.00
17105	3/05/20	GENERAL FUND	36.39
17106	3/05/20	PUBLIC IMPROVEMENT FUND	8.87
17107	3/05/20	UTILITY SYSTEM FUND	90,000.00
17108	3/06/20	UTILITY SYSTEM FUND	100,000.00
17109	3/06/20	UTILITY METER DEPOSIT F	300.00
17110	3/09/20	GENERAL FUND	24.92
17111	3/09/20	PUBLIC IMPROVEMENT FUND	6.08
17112	3/09/20	UTILITY SYSTEM FUND	140,000.00
17113	3/13/20	UTILITY METER DEPOSIT F	600.00
17114	3/13/20	GENERAL FUND	35.45
17115	3/13/20	PUBLIC IMPROVEMENT FUND	8.64
17116	3/16/20	UTILITY METER DEPOSIT F	300.00
17117	3/16/20	GENERAL FUND	29.01
17118	3/16/20	PUBLIC IMPROVEMENT FUND	6.99
17119	3/17/20	UTILITY METER DEPOSIT F	100.00
17120	3/18/20	PUBLIC IMPROVEMENT FUND	22.79
17121	3/19/20	UTILITY SYSTEM FUND	120,000.00
17122	3/20/20	DEPT OF HEALTH & HOSPIT	14,016.30
17123	3/26/20	UTILITY METER DEPOSIT F	300.00
17124	3/26/20	GENERAL FUND	85,000.00
17125	3/27/20	UTILITY SYSTEM FUND	70,000.00
17126	3/27/20	UTILITY METER DEPOSIT F	300.00
30320	3/03/20	STATE SALES TAX FEB 2020	8,422.00
31320	3/13/20	MISO INV 8517248410	3,427.14
31320	3/13/20	MISO INV 8517248402	8,163.65
31320	3/13/20	MISO INV 8517248401	47,561.26

ACCT 001083 TOTALS 1,210,623.98

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 4/03/20

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
13154	3/02/20	UTILITY METER DEPOSIT F	20,000.00
13155	3/31/20	UTILITY METER DEPOSIT F	10,000.00
		ACCT. 001084 TOTALS	30,000.00

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UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1 21357	3/02/20	UTILITY SYSTEM FUND	5,832.07
2 21358	3/02/20	SHAMIRACLE O MORRIS	53.06
3 21359	3/02/20	JOSHUA E DICKERSON	294.28
4 21360	3/02/20	JORDAN C BROUSSARD	195.20
5 21361	3/02/20	JOYCE ALIECE SMITH	138.45
6 21362	3/02/20	BLAIR K FLORIS	62.02
7 21363	3/02/20	LAURA A PEVETO	8.44
8 21364	3/02/20	ALFRED LAPOINTE	58.52
9 21365	3/02/20	DARNISHA WATSON	105.78
10 21366	3/02/20	MANUEL BUILDERS	324.08
11 21367	3/02/20	MANUEL BUILDERS	324.39
12 21368	3/02/20	GO METRO INC	451.16
13 21369	3/03/20	RENITHA CORMIER	108.80
14 21370	3/09/20	JORDAN C BROUSSARD	195.20
15 21371	3/12/20	JERRY HARRISON SR	200.00
16 21372	3/19/20	MONICA LEBLANC	153.44
17 21373	3/19/20	DENISE K PRIMEAUX	163.34
18 21374	3/19/20	MICHAEL WILLIAMS JR & M	184.62
19 21375	3/19/20	DAVID H GOODMAN	235.42
20 21376	3/19/20	RYAN L ANGELLE	78.84
21 21377	3/19/20	JUNE F VAZQUEZ	126.80
22 21378	3/19/20	ANTONIO BROUSSARD	205.63
23 21379	3/19/20	ALEXUS STANLEY	232.23
24 21380	3/19/20	SARA ROMERO	47.87
25 21381	3/19/20	DANIEL R BERTRAND	56.06
26 21382	3/19/20	LEMOINE DISASTER RECQVE	284.14
27 21383	3/19/20	LORRAINE G LONSON	151.75
28 21384	3/19/20	UTILITY SYSTEM FUND	5,136.13
29 21385	3/25/20	UTILITY SYSTEM FUND	54.44
30 21386	3/25/20	UTILITY SYSTEM FUND	30.00
31 21387	3/25/20	UTILITY SYSTEM FUND	26.57
32 21388	3/25/20	UTILITY SYSTEM FUND	68.48
33 21389	3/25/20	UTILITY SYSTEM FUND	31.52
34 21390	3/25/20	DANIELLE VICE	73.43
35 21391	3/31/20	KATINE CHARLOT	19.05
36 21392	3/31/20	DONICA L SALTZMAN	207.57
37 21394	3/31/20	KENT DOLD	199.15
38 21395	3/31/20	DERRICK N CASEY	175.11
39 21396	3/31/20	TREY MENARD & TAYLOR CR	119.23
40 21397	3/31/20	TELLISHA LANDO	232.55
41 21398	3/31/20	SHURI SUAREZ MARIN	229.88
42 21399	3/31/20	TAYA N DAUTERIVE	28.79
43 21400	3/31/20	SHANTELE DAUTERIVE	264.83
44 21401	3/31/20	PRECIOUS A DOUCET	28.17
45 21402	3/31/20	DEBORAH VALLOT	178.18
46 21403	3/31/20	NICOLE M GASPARD	215.81
47 21404	3/31/20	ABIGAIL M MIRE	147.26
48 21405	3/31/20	CHRISTEN D MEAUX	241.58
49 21406	3/31/20	FRANK SUMMERS	92.51
50 21407	3/31/20	MANUEL BUILDERS	311.41
51 21408	3/31/20	MANUEL BUILDERS	319.58
52 21409	3/31/20	UTILITY SYSTEM FUND	6,049.63
53 21410	3/31/20	TRAVIS PICOU AND	117.37

ACCT 001085 TOTALS 24,869.82

FUND 40 TOTALS 2,028,435.88

FEMA REIMBURSEMENT - HURRICANE
FEMA & INS. REIM FUND NOW

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
234	3/09/20	ST. MICHAEL'S SIGNS, LL	6,363.00
		ACCT 001020 TOTALS	6,363.00
		FUND 47 TOTALS	6,363.00

AIRPORT IMPROVEMENT FUND
REHAB OF RW & TW/DESIGN PHASE

CHECK REGISTER 4/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	1002	3/26/20	SELLERS & ASSOC INC	17,450.00
3				
4				
5		ACCT	001033 TOTALS	17,450.00
6				
7		FUND	63 TOTALS	17,450.00
8				
9				
10				
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The Mayor and Council of the City of Abbeville met in special session on February 18, 2020 at 5:00 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Joseph Vallee', Municipal Civil Service Board

Mayor Piazza stated this special meeting has been called for public hearings and discussion of the condemnation of 2 properties. We will address the blighted property at 913 E. Oak Street and 516 Dutel Street.

913 E. Oak Street – Ms. Crystal Elaine Hernandez was present at the hearing. Mayor Piazza stated that the property needs to be secured. Ms. Hernandez stated the doors and windows have been boarded up. We placed solid plywood. It is her intention to fix the property. The grass has been cut. Mayor Piazza stated the main issue is that the doors and windows remain boarded up to protect the property against vandalism and other things that would disrupt the neighborhood.

-01 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to condemn the property at 913 E. Oak Street, give the property owner 5 days to secure the property and then go out and inspect the property to verify it has been secured. The motion carried unanimously.

516 Dutel – Ms. Willie Mae Sellers Gaspard was present at the hearing. The owner of the mobile home (Gwen Campbell) was not present. Ms. Gaspard is only the property owner. Ike stated if the property is condemned and we have the mobile home demolished and removed, then we will lien the property for the cost of that. Ms. Gaspard stated the owner of the mobile home is still paying her rent. No one is living in the mobile home. There are no utilities. The mobile home owner has told Ms. Gaspard that she is trying to get a permit to demolish the trailer. She cut one of the trees on the property without her permission. Mayor Piazza suggested that we condemn the mobile home, and give them 30 days to either demolish or move the mobile home. Ms. Campbell will be notified that the building has been condemned and has been ordered to be demolished. The mobile home owner will either have to tear it down herself or move it. He hopes she doesn't just abandon it and drop it in Ms. Gaspard's lap. If the City has to pay to tear the building down then it becomes Ms. Gaspard's burden. We hope the trailer owner will do the right thing. Councilwoman Broussard stated the mobile home has to come down as it is beyond repair and she will work with the mobile home owner.

-02 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to condemn the mobile home located at 516 Dutel, give the mobile home owner 30 days to remove or

demolish the mobile home and if the property owner does not demolish or remove the mobile home, request bids for demolition.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in regular session on February 18, 2020 at 5:30 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Jude Mire, Fire Chief
Bill Spearman, Police Chief
Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Denise Mire, Park Director
Charlene Beckett, Main Street Manager
Tom Carroll, Engineer
Richard Primeaux, Engineer
Joseph Vallee', Municipal Civil Service Board
Ben Rivera & Colton Daigle, Insurance agents
Felicia Williams, Abbeville Parks & Recreation Board
Liz Gremilion, Abbeville Garden Club
Tommy Picard, Christian Vincent, Lawrence Briggs, Chris Samuels,
and James Broussard, Quality Sports Authority (QSA)
Several players from the 11-12-year-old All-Stars with QSA
Carlton Campbell, Former City Councilman
Marilyn Mitchell
Phyllis Tomino

Mayor Piazza asked Mr. Carlton Campbell to lead the assembly in the Pledge of Allegiance. Mayor Piazza led the assembly in prayer.

-01 introduced by Mr. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to approve to probational appointment of Jeremy Deville to the position of Police Officer with the Abbeville Police Department. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to accept the resignations of Jacoby Briscoe and Brittany Hebert, both Police Officers with the Abbeville Police Department. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to ratify bills paid in the month of January 2020. The motion carried unanimously.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve the minutes from the January 21, 2020 regular City Council meeting. The motion carried unanimously.

Mayor Piazza asked if there were any comments from the public on any agenda item.

Ms. Marilyn Mitchell began a discussion dealing with the agenda item pertaining to the renewal of the QSA contract. She wanted to know where QSA's annual financial report is. She wanted to know what is the revenue that QSA has brought to the City. She also wanted to know why does QSA get the fundraiser instead of the people who raise the money. QSA has been having this program for three years at \$75,000 per year. The problem she has is that this is a qualified company that is supposed to improve Abbeville city kids. With the enhancement of improving our kids they say it went from 65 to 185 kids. If you are an established company and you are supposed to improve our City, we have over 1,000 kids in the City. You reached out in the newspaper but you are an established company so you should know how to raise the children's (enrollment) of your program. What have you done for our City? The parks look dead and you go to Erath and it looks like it is booming. Are we dying in Abbeville? We have to have accountability for this money. She wants all children to have opportunity. What is the problem? They should know how to bring revenue into the City. What are you going to give Abbeville? I want to get what I paid for. If I ask you for a reversible jersey, then I want a reversible jersey. If I ask you to buy me some balls, I want the balls I asked for. Give me what I ask for. We are the City of Abbeville and we are dealing with Abbeville kids and that is part of the contract. Read your goals and objectives. QSA gets the gate, concession and the registration. She wants accountability. Where is your annual financial statement? Mr. Tommy Picard stated this program was established in 1959 by Ralph Sellers and Irby Luquette. It has been in existence for 70 years. Everything in the park was built by parents. The City did not have much investment. We bust our butt every night. He has never seen some of these people that are complaining there. They are not there at 2:00 AM in the morning with a rake in their hand when its raining or being there to help bring some of these kids home. He has done all that. In 1974, his first year of coaching, he had 15 on a team. He had six black kids and those six black kids did not walk home. I brought them home. We didn't choose to go to Erath we were forced to go to Erath. We built everything in that park. He borrowed \$60,000 for the recreation center on his name. The minute we finished paying it, the City took it away from us. We operated there from 1993 until 2008 there. We invested over \$800,000 at that park. VC is playing on a field that we built. We can't even play on it in the summer. We built the fence at Luquette field. We got \$40,000 to renovate Theriot field. If you want to see what it costs, come to the gym. We will let you work at the gym. We will let you collect the gate. We do not have anything to hide. If we were stealing there would be no way we would be in existence. Why didn't you go out and get goals at Abbeville High? We got goals for these kids to play. They can't play unless we have the goals. We found someone who agreed to pay for them. Our program was, at one time, the best in the country. We can't bring that back without your support. Enough is enough. He has enough. I get there at 8 o'clock in the morning and sometimes work until midnight. Everyone calls me at any time and I answer the phone. I take care of all these kids right here. My family has suffered and I have enough. I've never seen you, Marilyn, at a game doing anything. You told me the other day that QSA never did anything for you. Jason and Brandon played for us. If it would have been today the way the program was three years ago, you wouldn't have anything. Say thank you sometimes. Tell me thank you sometimes. Every time I come to a City Council meeting; it is the same thing. Without Carlton I wouldn't have anything. They would bring us here and tell us what we did wrong. They never said thank you. Right now, we have spent almost \$50,000 for salaries, people at our gate, people at our score table and people at our concession stands. 90% of those people live in the City of Abbeville. If you don't want us, then no problem. We will continue to exist. We will make it work because our parents will help us make it work. It didn't work over here because somebody didn't help. You tell me why we can't get kids to play. Everyone here, give me 25 kids per person. Terry give me 25 kids from your district. Most of the 185 kids are from your district. We support your district. Enough is enough. Me and my family do not deserve this. If anybody wants to come take it over, you are welcome to come take

it over. We are lucky we have James. We are blessed with Lawrence and Chris. They are involved. They can tell you what the problem is. Ask Lawrence Briggs what the problem is. He can tell you. When you see Lawrence at the gym, he brings his four kids with him. They are with him wherever he goes. This thing will not work unless we get the support of the community. We are based in Erath but we don't do anything with the City Council in Erath. If we walk away, who will take our place? I nominate Marilyn Mitchell to come take my place for one week. Enough is enough. I have been taking this for forty years and I'm not taking this anymore. I need the support of the Council, the Recreation Board and everybody else. If you have 1,000 kids, then give me some. We won't turn anybody away. We had 19 kids that didn't pay this year. We didn't turn them away. I have a lady that since 2008 she has never paid a registration. She has 6 kids and every year they play. Find me some sponsors. If you are not part of the solution then you are part of the problem. I had a father who called and said he couldn't afford to pay. I told him to meet me the next morning at 10:00 AM to discuss it. He didn't show up until 2:00 PM because he was at the casino the previous night. It is not our problem. Our coaches are around their kids. I admire them. You think James wants to be at the gym until 9:00 PM and then have to pick up two kids walking home on the side of the street because somebody left them there? That is not James Broussard's fault. Correct that. James Broussard stated he is here doing this because of Tommy Picard. When he came up with Brandon and Jason, Abbeville was second to none. We are trying to get the parish involved. We work constantly trying to get more kids out. Biddy basketball mandates that you have adjustable goals. It costs \$7,000 to put those goals up. We finally got the money to do that in Abbeville. Biddy basketball is coming back to Abbeville. Biddy Basketball tournaments will be a huge revenue maker for the City. This means more teams will be staying in Abbeville and eating in your restaurants. This thing is growing. Without QSA you won't have Biddy basketball. We have 48 kids playing all-stars. Without QSA there is no license to play Biddy basketball. You might have a league and do something else but you will be stuck playing the same kids over and over. Biddy is about getting the kids out of the City of Abbeville to see what else there is out there and to have fun. That is what this is all about. Councilwoman White wanted to address a couple of concerns expressed by Ms. Marilyn. From Terry and I's vantage point, we came in a little late after this contract was signed. She thinks that the City did it with the best of intentions and there have been some growing pains between that transition of the City hosting their own recreation department to QSA. She knows that she and a few of the Council visited with QSA and expressed concerns over the lack of tournaments in the City of Abbeville and over the lack of practices in Abbeville. That is how the conversation about the goals came up and that is why we are getting goals in the City. She is asking the public to be patient. She thinks this is the right move for the City at this point. We have all learned from the first three years and we will continue to learn and grow the program. She thinks a lot of those growing pains are over now and we can start moving forward. If you have ideas and concerns or interest of sports and how we might be able to improve the number of kids then we are open to hearing that. QSA is also open to hearing that. QSA sent letters with all the kids home from school and they didn't get very many people signing up from that. They are making the attempt and now we are using social media and the paper. There are other ways that, we as a City, as well as QSA are trying to get the word out. She is asking the public to be supportive of the contract with QSA and what the City is trying to do. We are trying to provide more opportunities for kids in a way that is cost effective for taxpayers. Councilman Plaisance stated that he was at the World Series when Babe Ruth's wife came to the game and when Governor Edwin Edwards flew into center field. Those were the days when we had a really good time. He went to all the World Series and Tommy was there constantly. From what he heard here tonight from Tommy and James, he would like to see the City continue with the contract. The potential is there. He doesn't think we will ever get back to where we were at one time but we can, at least, have a program for our kids in the City. If we don't have that, what do we have? He had reservations about the money but, Ms. Marilyn, maybe we need to give it a chance and go a little longer with this program to see where it will go. We need to give Tommy

and his group an opportunity to see if we can't build our program in Abbeville. We have too many kids out in the streets with nothing to do. We appreciate what Tommy has done. Mr. Lawrence Briggs stated if the parents don't want it then it will not work. We can talk about everything else but if the parents don't pay the money, drop off their kids and pick them up then we don't have anything. The parents need to participate. He does what he does out of the love of the kids. He can only do so much as a coach. Mayor Piazza stated that is an important point that you bring out for QSA. QSA has a network of parents that are willing to go out there and do the job to make the program work. Tommy has been doing this almost all of his life. The City made an attempt to do it on their own and we failed miserably at it. Our first director, Jason O'Brien did a very good job and had the kids out there. But unfortunately, he died. Then the next two guys had to be fired. Then we hired Denise who has done a very good job but she had to do the job by herself because she didn't have the support. Since we have had this contract with QSA he has seen a lot of headway and a lot of positive strides. We have come a long way in three years. No, it is not perfect, but it is getting there. Now that we have some new blood with James and the people he has been working with, there are a lot more kids from Abbeville involved in the program. Being able to play some of the games in Abbeville will make a big difference. That is real, real positive stuff. Lawrence Briggs stated that since they moved from Abbeville to QSA we feel safer. When you have outside activity going on during the game and the coaches and referees have to go outside and worry about that and the game is stopped for those people who paid to play ball. At Henry, you don't have to worry about outside activity. You don't need security guards because everybody respects one another. We understand that this is about the kids. We don't have to worry about outside activity. Phyllis Tomino stated that she has been involved with ball since 1995. Tommy was my son's coach. She has never left since then. She is still involved with these kids. She tries to get them off the street. She lives on Kibbee Street so she sees what goes on. She tries her best to get them involved. The problem is that once parents get involved with their kids and their kids are done with the program, they leave. They don't come back and help. They don't care about everybody else's kids. That is the difference. She cares about everybody's kids. She will continue to do it until she can't go anymore. She wants to be there for the kids to get them off the streets and not get into trouble. Councilwoman Broussard stated the worst decision was to let Tommy go. After that we had Jason and unfortunately, we loss him and it hasn't been the same. Looking to the future, will we bring back what we once had or is this arrangement with QSA permanent? Lawrence Briggs stated if it comes back to Abbeville you will have to have a director who actually knows the kids on a personal level. Tommy Picard stated that if you take it over, you can't play Biddy basketball or Pony baseball because QSA has the boundaries of Vermilion Parish. If you don't have Biddy basketball then some people will not follow you. Why doesn't anybody go after football? You went from 400 kids to 60 kids. Nobody asks questions about that. Shakelia Shelvin has been with the program for a long time. She stepped away from the program after Jerry left. The reason is because we have lost our children. We have nothing right here that is tangible for our parents that can't afford to go to Erath. This is the biggest City in our Parish and we don't have anything that is ours. It should not be outsourced.

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to renew the contract with QSA. The motion was put to a vote and the vote thereupon was as follows:

YEAS: 4(Plaisance, B. Broussard, Touchet, White)
NAYS: 1(T. Broussard)
ABSENT: 0
ABSTAIN: 0

Therefore, the motion carried.

Councilman Touchet stated there are more kids that are playing now than when we had it on our own. We were always in the negative when we had the program as far as budget and we did not

have the product to show for it. He would have been ok if we would have had the product and not making money. It is not about making money. We do have issues that we need to deal with. He had never heard any of these complaints before the last meeting. As these issues come about, please reach out. Come to the Recreation Board meetings. Make sure that they know what is going on so they can come to us and let us know what we need to be aware of so that when those problems occur, we fix them. If we see that they are not fixed, then we will have a track record throughout the year so that when it comes to contract time, it will be a better decision that we can make. Can we get better? Yes. If you have concerns, bring it to our attention and let us work with QSA to make it happen. There is not one kid that will not play if they want to. We will find a way for that kid to play. We need to work together. If we work together, this will be a success. Councilman Plaisance stated that the easiest thing to do is complain and the hardest thing to do is to support any effort.

Mayor Piazza stated we received three quotes for the insurance coverages we currently have with Risk Management, Inc. Councilman Broussard and Ike have met with these agents. Councilman Broussard stated that we have some good news this evening. There is nothing better in the insurance industry than competition. Competition resulted in us getting a better number for liability. We have an opportunity to save significant money this year. It is about \$71,000. RMI in Baton Rouge has come in with a \$267,022.47 renewal. Ike stated the other two bids we received were not apple to apples but were both very good.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to renew the insurance coverages with Risk Management, Inc as of March 1, 2020 for \$267,022.47. The motion carried unanimously.

Mayor Piazza stated the other insurances are with Thomson, Smith & Leach. We only received a renewal quotation from them. We did have interest from another agency but they backed out. The renewal quote is \$170,501.98.

-07 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to approve the renewal offered by Thomson, Smith & Leach for insurance coverages effective March 1, 2020 for \$170,501.98. The motion carried unanimously.

Municipal Board Reports

Main Street report given by Charlene Beckett. The Louisiana Main Street office wrote a grant to the Federal Government. The Main Street communities across the State are able to apply for a \$55,000 grant but it is very competitive. It must be a commercial building, in a Main Street district and it must be listed in the National Register. It must follow certain standards according to the federal government. You also have to enter into a 10-year preservation easement with the federal government. There are some target buildings that fit this criteria so she dropped off the information about the grant opportunity to them. Six buildings would be this year and the other six would be next year. Vacant buildings take a higher priority. We have 14 memorial benches now with the memorial bench project. Two benches have been delivered but not installed and we have one bench on order. The Cajun Caravan breakfast and Downtown tour will take place on Thursday, March 19th at 9:00 AM. The schedule for the spring Sounds on the Square is: March 19th Donny Broussard & the Louisiana Stars, March 26th Willie Tee & Cypress Band with special guest Lynn August and April 2nd The Beau Young Band. The Sicilian Celebration will take place at the Blacksmith Shop Museum & Heritage Center on Saturday, March 21st. The next Abbeville Farmers and Artisan Market will be held on Saturday, March 21st at Magdalen Square.

Keep Abbeville Report given by Charlene Beckett and Liz Gremilion. Charlene thanked Councilwoman White for creating the Facebook page for Keep Abbeville Beautiful. Liz discussed the Louisiana Garden Club Federation cleanest city contest. The district contest will be the week of March 23-27. We think the judges will be here either on the 23rd or the 24th. We have a scheduled cleanup on Saturday, March 14th beginning at 9 AM. We will meet at the City Hall parking lot. We are asking for your support to assist us with this. If we win district, the State Cleanest City contest is the week of April 27-May 1st. We have a big cleanup scheduled for Saturday April 25th at 9 AM. We will meet at the City Hall parking lot. This is a community project. It helps our community. We want it clean. If it is clean, we have more tourist and people that are proud of their City. That is our goal. The route will be the same as last year. Charlene stated the Streetscape Project will actually work in our favor. We can tell the judges that we are doing this to make it handicap accessible and to beautify. Charlene stated there is a new program called Love the Boot. It is a week long project that will focus on beautification and cleaning up. There are some requirements to be involved in the State's Love the Boot Campaign. You have to create a steering committee. The members of our steering committee are: Winnie LeBlanc, Brittany Lopez, Pam Wallace, Patsy Hebert, Marietta Clark, Liz Gremilion and Charlene Beckett. We have had three meetings so far. The Love the Boot campaign is the week of April 20-26th. We have created projects for this week. Using grant funds, we will purchase Litzee Litter books. On Monday, we will distribute water bottles to the 3rd graders and Litzee Litter books to the 1st graders. On Tuesday we will have breakfast with the Lieutenant Governor and distribute canvas grocery bags to 3rd graders. Wednesday is Clean Waterways so we have recruited Judge Edwards to organize a cleanup either in the coulee, drains or waterways. On Thursday we will distribute the Timmy the Tumble Bag books to 2nd graders. On Friday it is National Arbor Day so we will plant a tree at the library. On Saturday we will have our big Great American Cleanup in preparation for the State contest. Sunday will be reduce, reuse and recycle.

Ike stated there is no report for the Abbeville Planning Commission as they have not had a meeting. They had a meeting two weeks ago and the item requiring the Council's attention has been taken care of.

Abbeville Parks and Recreation Board report given by Denise Mire. We are swearing two new board members Thursday at 11 AM. They are Akeem Lewis and Felicia Williams. We have been trying to get the bottoms of the trees trimmed at all the different parks around town. We have Godchaux and McKinley Scott park left. Marlon's crew has been helping us on Friday when they can to get to the higher branches. There are a lot of schools practicing at Comeaux Park. They are the Abbeville High boys and girls, J. H. Williams Middle School's girls' team, Harvestime boys and girls, Vermilion Catholic boys, and Mount Carmel's 6th grade and 7-8th grade. Some teams are beginning their games next week. The gates are really bad at Shelby Chester Field. We have received the quotes and the Mayor has authorized us to have that fixed. Luquette Field was broken into two weekends in a row. We had that repaired. They cut an L-shaped hole in the fence at Sellers' Field. There was no reason to do that because those gates on that field were wide open. That has also been repaired. She has gone around to all the parks in town to create an inventory list for everything in the park and any needed repairs. Vermilion Catholic soccer has been playing their home games at our football field. They have just finished their season. Brandon started on the goals yesterday. Aurris goes to every park every day to pick up trash. There has been so much rain so the grass has been growing. Mayor Piazza stated that he told Marlon to take down the volleyball net at Mckinley Scott Park because it was so torn. He never ever saw one kid playing volleyball out there. Denise has compiled a list and he has it. If you need to do something in your park let him know.

-08 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the payment estimate for partial payment number 1 in the amount of \$13,060.00 payable to R. J. Broussard General Contractors, Inc. for the sewer collection system extension for Carolyn Drive. The motion carried unanimously.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to award the contract for the abatement of rubbish for 609 N. Gertrude to the low bidder, Tony Landry, in the amount of \$550.00. The motion carried unanimously.

Touchet/B. Broussard
Resolution R20-02

A resolution requesting DOTD to perform drainage work at selected sites on Louisiana Highway 14.

The motion carried unanimously.

Mayor Mark Piazza

- *At the last Police Jury meeting of the Public Works Committee that he sits on, it was brought up once again that the Police Jury has passed a motion to no longer be in the garbage bin business. The garbage bin they provide to businesses will no longer be available to those businesses. This will affect a lot of businesses. The Police Jury thought that it would be cheaper but the businesses he has spoken to say it will cost them more. It is very discouraging to see the Police Jury get out of that business. The first thing that he would like us to do is have Ike come up with a new ordinance governing garbage bins. This would regulate where the bins would be placed, what type of bin they can use, if it has to have some type of enclosure and how will they pick it up. We need to be proactive and get ahead of this. We could possibly consider a permit requirement so we will know where these bins are. This ordinance will be presented at the next committee meeting.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in regular session on March 3, 2020 at 5:30 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Jude Mire, Fire Chief
Jason Hebert, Police Lieutenant
Jonathan Touchet, Police Lieutenant
Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Denise Mire, Park Director
Gene Sellers, Engineer
Richard Primeaux, Engineer
Brac Salyer, Wildlife & Fisheries
Pastor Osborne Taylor
Pastor Crystal Randle, A New Chapter P U S H
Pastor James Broussard, A New Chapter P U S H
Donovan Davis, New Chapter P U S H
Drevian Evans, S T A R

Mayor Piazza asked Pastor Crystal Randle to lead the assembly in prayer. Mayor Piazza asked Mr. Ike Funderburk to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Terry Broussard approve the appointment of Angela Lemoine to the position of temporary dispatcher with the Abbeville Police Department. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the probational appointment of Heather Chambers to the position of Police Officer with the Abbeville Police Department. The motion carried unanimously.

Pastor Crystal Randle was at the meeting to invite the Mayor and City Council to the Partnership for Change Conference Vermilion. Councilwoman Broussard stated Pastor Randle has informed her that someone with the Governor's office will there for this Conference. Pastor Randle stated that on behalf of A New Chapter P U S H organization they would like to invite the Mayor and City Council. She introduced the President, Pastor James Broussard and Donovan Davis. On March 18, 2020 they are having a Partnership for Change Conference. The doors open at 3:00 PM and the event begins at 3:30 PM. It takes all of us to come together to create change. She was elated that they would host this conference in Vermilion Parish. This is the third year they have hosted the conference but this is the first year they host it in Vermilion Parish. There are a lot of things they want to incorporate in this parish. We are so grateful for the other parishes that are coming together to join with us. The purpose is to bring the churches, non-profits, employers, law

enforcement, local government and other groups and organizations within the community in an effort to compile together resources to make available to those that will be targeted in the initiative. The individuals targeted in this initiative are the youth, the young and old people as well as those in transition from incarceration back into our community. Our plans are to provide mentoring as well as counseling. We know that to change the person, you have to change the mind. You change the mind state, you change the person. Therefore, we believe heavily in mentoring and counseling. This is one thing we want to introduce to Vermilion Parish. We want to assist the Vermilion Parish School System with trained, skilled and reliable mentors to be assigned to schools throughout the parish to mentor struggling students. She works with struggling students so she knows there is a need. They want to be able to provide a meeting place, safe haven, for youth that are at risk through an after-school program that will allow them additional opportunities for mentoring and to help fill the void some of the students have. We want to provide holistic support to the offenders and returning citizens by essential preparatory training which would occur pre-release, post-release and after-release. Pastor Broussard stated they are A New Chapter P U S H and they work in St. Mary, Vermilion, Iberia and they are starting to go into St. Martinville. The conference is to bring all their networks together so we can bring a change. If we can change our people then we can change our community and then we can change our settings and goals. We have worked with the Iberia Parish School Board, with probation and parole and with the government in Louisiana. We want to bring people back into society and back to our community. We need to teach them how to live all over again. That is why our organization is called "A New Chapter". We begin to bring a new chapter to them and we want to bring them hope. We are doing this through the Ark of the Covenant Church in Abbeville. Pastor Randle is one of our board members with the committee. There are a lot of programs we have in place to bring to Vermilion. One is the Brother to Brother program where we begin to teach them how to get back into society coming off of drugs. It is like you are starting all over again. These are some of the programs that we will initiate here. We also have a program with struggling youth that we are planning to do. We are looking forward to working with you and we invite you to come on the 18th of March at 3:00 PM at the Ark of the Covenant Church. Our guest speaker will be someone from the Governor's office out of Baton Rouge. Councilman Broussard stated that he commends Pastor Randle, Pastor Broussard and everyone here tonight. You are among the most powerful influencers of young people and thanked them for carrying that torch for a great need throughout society. Without mentoring, without education, and without people who step up when it is not their children, this cannot happen. Pastor Randle stated it is a \$45.00 donation per adult to attend the conference and food will be provided. Pastor Broussard stated that money will go back into the community.

Councilwoman Broussard introduced Drevian Evans. Mr. Evans represents S T A R, Stay True and Rise. He wanted to discuss activities that we will be bringing to McKinley Scott Park to bring families and kids together. She has been meeting with him at the library on Saturdays. They want to implement a family day at the Park and get the community involved. They would like the blessing of the Mayor and City Council to do this at least three to four times a year. They are also interested in working with the youth. We will start targeting the five to six-year olds. Mr. Evans stated he is from Abbeville. He went to Abbeville High School. He sees the change of people wanting to do better and those not doing so good in our community. We are the voice of the youth. Everyone in our organization is under 25-years old. Some of us graduated high school and some others went on to college. We are trying to spread positivity back into our community. We are asking for your blessing on April 11th. We will be doing a Family Fun Day in McKinley Scott Park. That is the park we played in when we were growing up. It is like we are giving back to our own community. It is a free event. There will be free food, games and other things to spread a little positivity in our community. Councilman Plaisance stated it is very refreshing to hear this tonight. This is the second thing here tonight that is good for our community and our kids. We

have to do something with our kids. It is wonderful to see you guys standing up here and taking a role. He complimented Councilwoman Broussard for initiating this activity. It is a good thing and he will support it 100%. Mayor Piazza stated that he is encouraged to see some activities planned at McKinley Scott Park. He has been discouraged lately. He rides the town weekly and on weekends. He just doesn't see kids outside anymore and we spend a lot of money on our parks to try to get the kids out and give them something to do. Whatever we can do to get more kids and have them utilize our parks is a good thing. Councilwoman Broussard asked if she needed a special event permit. Mayor Piazza stated if Councilwoman Broussard is spearheading the venture then no permit would be needed. Councilwoman Broussard stated she will be out there and will be taking responsibility for the event. It will be reasonable hours like 10-4 or 12-5. We hope to form a few basketball teams to allow them to play each other on weekends. Mayor Piazza stated those are basic activities that we want out there anyway. If you let us know, we may want to pass by during the event.

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to deviate from the agenda to add emergency repairs for collapsed culverts on Airport Road. The motion carried unanimously.

-04 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the minutes from the February 4, 2020 and the February 18, 2020 Personnel Interviews, the February 4, 2020 Committee meeting and the February 4, 2020 regular City Council meetings. The motion carried unanimously.

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

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve the estimate from Glenn Lege Construction in the amount of \$128,956.00 for asphalt patching of 84 road cuts due to repairs to water and sewer lines. The invoice will be paid as follows: 50% City Sales Tax Fund and 50% from the Utility System Reserve account. The motion carried unanimously.

Councilman Plaisance presented an update on LaFitte Drive-In Park pertaining to the new signage, announcement of grant award for walking trail and the fishing demonstration sponsored by the Louisiana Department of Wildlife and Fisheries. We are in the seventh year of development of this park. The last picnic table was just sold to Whittington Veterinary Clinic. He purchased it to have a plaque in honor of the young Broussard fellow that was recently killed in an automobile accident. Raising Cane's sponsored the new signage at the dog park. Pet Sense has purchased two benches that will go in on both sides of the dog park. They haven't been installed yet because they have to be installed in concrete and Richard hasn't had a chance to do it plus the ground is too wet. Since January 4, 2020 there have been 271 cars. We only open the park on weekends. People are very excited about the dog park. He put up some of his discretionary funds to complete the fence between the two parks (large dog and small dog). Bayou Fencing donated the fencing around the pump. One of the problems we are having now is that we need to put the fence up on the west side so the dogs don't run into the woods. He is currently looking for a sponsor for that. We already have the fencing material. We want to try to get this done as soon as possible. On the 19th of March, he and the Mayor and Clay will be meeting with the Lieutenant Governor, Billy Nungesser, to show him the master plan for the park. That is where we are right now. We have a fishing demonstration coming up. He introduced Brac Sayler, with Wildlife and Fisheries. He is responsible for the killing of the fish that was in the pond initially. They put a chemical to kill the fish so we could start over again. Wildlife & Fisheries paid for that. They also stocked

5,000 brim, 1,000 chinquapin, 1,000 bass and 2,000 catfish at this point. Wildlife & Fisheries paid for these fish. The City bought 1,000 bass from Shepherd's Farm for \$600.00. The City crew cleaned up the west side of the pond last Friday. Mr. Brac Saylor stated he has been working with Councilman Plaisance on this pond for 5 years. This pond was dug when Lowe's came to town. They dug a huge pit so they could use the dirt to build up the foundation for their store so they wouldn't flood. When you do that and leave a pond sitting for multiple years at a time, you will attract unwanted species of fish such as bullheads, gars and other things that are undesirable as far as a fishing pond goes. Our standard protocol, if you will start a pond all over, it to get rid of the fish that are in there beforehand. You need to get rid of the gar, especially. A gar will grow very big in two years and he will eat as much as he possibly can. He is altering the food chain you want to establish in a fishing pond. That is the reason we used the chemical to knock the fish population out and start over. That is when the well was put in and we started pumping water. This is going to be a fabulous fishing pond. It is for the kids and adults and for those adults that wish they were still kids. We have blue gill, chinquapin, catfish and wide-mouth bass. On the morning of April 17th, the Department of Wildlife & Fisheries will be holding a Family Fish Fest. We will have some people from Baton Rouge come over and set up fishing stations for the kids. If they want to learn how to cast there will be a station for that. If they want to learn how to tie fishing knots, there will be a station for that. We want to educate the kids as much as possible to show them how to fish and educate them about fish. The idea is to promote the LaFitte Park pond and to get the kids excited about fishing. We are working to get sponsors to get door prizes. We will do the best we can. It won't be as big a deal as the one in Baton Rouge but it will be exciting. He is working with the Agriculture folks and the 4-H people. When he was a kid, he remembers riding his bike with a stringer full of fish in one hand and a fishing pole in one hand. He would go to his grandma's and they would clean the fish and fry them. That is what he wants every kid to experience. It gives them an opportunity to catch their dinner and they can fry those fish with their family. They had a great day fishing and they also provided dinner for their family. He is very excited about the event and it will be fun. He will be there and other biologists from the department will be here too. One or two of the enforcement agents will be there too so people can understand and to help the public's fear of these agents. He wants them there to answer questions and to explain the rules. We will also put more catfish stock in the pond a couple of days before because we want every child to be able to catch a fish right on the spot. We want to promote our natural resources and promote fishing and hunting. He is thrilled to be associated with this event. He is a resident of Abbeville and he will take his little girl fishing there when she is old enough. Adults 16 years and old will need a fishing license. Fishing regulations do apply just like they do in the rest of the State. Councilman Touchet asked about enforcement. Mr. Saylor stated that Wildlife & Fisheries would be in charge of enforcement however since you have no motor boat traffic on the pond, there really won't be much of a necessity for this like other places. He hopes to maintain the pond on the honor system. This is a public water body and they will maintain enforcement just like they do at Girard Park. Councilman Touchet asked about the safety of the fishing area. Mr. Saylor stated that he spoke with their manager over the "Get out and Fish" program, and there has never been a problem because the parents are usually actively involved when kids come out to fish. You can put up some signage that tells parents to stay with their child. We need to take some space and rope off areas that are unsafe and we will promote areas of the pond more to the west/southwest side that have very good footing. We need to make sure the kids are encouraged to go to that area. There has never been a problem across the state and no insurance has been required. It is about the parent wanting to be actively involved with their children. We will enforce that concept as people show up to fish. There has never been an incident and that pond is not that deep. Councilwoman White asked if Mr. Saylor has seen the pond before they filled it up with water. It is very steep. Mr. Saylor stated that he has been there and has seen it. Councilwoman White stated that it is steep and not sloped like a fishing pond. That is the problem. Mr. Saylor stated that certain portions are very steep and we

will not promote those areas for fishing. We will only promote the southwest and the south corner. There is level access there. That is closest to the gate anyway. People will come into the gate and go fishing to the property closest to the gate. We will not allow fishing on the north bank of the pond because that is steeper. There are a lot of places where we deal with these types of situations and there have never been a problem. If we put up flagging and signage then that is the best we can do. We will tell people where they can fish. Councilwoman White stated then if somebody doesn't obey that and an accident happens when we have been repeatedly told not to allow fishing from the banks without a pier. Mr. Saylor stated that he was unaware of that. He suggested that we would have to confer with our legal counsel on that. Councilman Plaisance stated we should not have fishing on the north side but the west side is just sloped down into the water. Mayor Piazza stated that we are only talking here about a one-day event sponsored by Wildlife & Fisheries. They will be out there regulating where the fishing will occur and giving these children an opportunity to go out there and catch a fish with Wildlife & Fisheries agents there. They will make sure people are supposed to be fishing where they are supposed to be fishing and doing what they are supposed to be doing. Some of these questions may be concerns about future fishing at the pond and we are really not talking about establishing those parameters right now. We will talk about that before we will open it up to the public. This is a pioneer program and a start to give kids an opportunity for an interest in fishing and to see if we can fish in a very safe environment. Our ultimate goal is to have a couple of fishing piers. He and Brac has talked about that on several occasions. These piers would have railings and people would go out there on a wooden dock. Brac will help try to get us a grant for that. Until that happens, we will have to closely monitor if and when we allow fishing, what type of fishing and where they can fish. We have Ms. Bridget Levy sitting right behind Brac tonight and she is our person at the Park. She is doing a fantastic job on Saturday's and Sunday's. That is the only two days that the park is open. When we have fishing like this, the dog park would be closed at that time so you wouldn't have people fishing and people in the dog park. All that can be discussed at a later time. Basically, tonight we are here just to announce this special one-day event sponsored by the City and Wildlife & Fisheries. It is wonderful opportunity for the children in our community and we want to thank Wildlife & Fisheries for taking an interest in our community and coming down here to host this event. We really appreciate Brac's interest in our community and the whole park. Councilman Touchet asked Bridget if she knew how many visitors are from his district. Mayor Piazza stated she only has numbers and hasn't been taking names. Councilwoman Broussard asked if the City decides to do fishing once a month, if it is Bridget's job to monitor and count who is coming in or would she be where there is fishing. Councilman Touchet stated we would need additional personnel. Mayor Piazza stated that those issues need to be discussed and we need to be out in the open with them and we need to be upfront with them and we need to discuss that as an administration and a City Council. You have to depend on your Park Director, Denise Mire who is here tonight, and Councilman Plaisance, who is the chairman of the Park Committee for the Council and who also established a "Friends of LaFitte Drive-In Park", to come up with these rules and guidelines. They can decide who will be out there watching these people and these kids when they will be out there fishing. Those are the people we need to ask the questions to and those are the people that need to come back with a plan and a proposal to present to the Council on if we will provide fishing, when it will be and how it will be accomplished. We have guys like Brac who are willing to help us and that is a tremendous benefit.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to award the contract to repair and secure the structure located at 407 Clark Street to the low bidder, Russell Alexis, in the amount of \$1,500.00. The motion carried unanimously.

Mayor Piazza stated we had Guidry's Construction camera the culverts from Young Broussard Road right at the corner of North Airport Road to the State Highway going South. There are four

different places where the huge culverts collapsed. One place is very serious and there are three other places that are not quite as serious but do need to be repaired. At the last City Council meeting we passed a resolution requesting the State to clean out the culverts on the By-pass right there at the corner of the By-Pass and Airport. This is the next phase in a series of steps to try and alleviate some of the flooding north of there. We have already completed another area of this project. The Police Jury dug out the ditches on the east side from Young Broussard Road all the way to the north. This emergency repair cost estimate is about \$20,000.00.

-07 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the emergency repair work on the culverts as discussed. The motion carried unanimously.

Gene Sellers, Engineer

- *Gave an update on the Downtown Sidewalk project. The work began in January and most of that month was spent on the handicapped ramp in front of Black's. More work was completed in February. We have completed the estimate for January and February and are processing that tomorrow through the State. They are anticipating a May or June completion.*

Richard Primeaux, Engineer

- *Reported on the drainage project. We hope to present a cost estimate to you at your next meeting. We have a couple of hurdles we need to cross. One is at Lafayette/East Street. There is a spaghetti of fiber optic cables. We have to try and negotiate around those.*
- *We are trying to schedule a meeting with the drainage board to discuss cleaning out the channel.*

Clay Menard, Public Works Director

- *The flushing machine is being repaired so we are not able to flush right now.*
- *We will be starting our summer schedule next week. District A and C will have Monday and Wednesday, District B and D will have Tuesday and Thursday and the Councilman at Large will have Friday. We have a full crew.*

Mayor Mark Piazza

- *Had an opportunity to meet and go to the business that is providing the security cameras throughout town yesterday. He met with the gentleman and viewed some of the footage that he has of our community. He wanted to compliment Lieutenant Touchet and Lieutenant Hebert who both work very closely with this gentleman to provide security. It is working for the most part and it will be something that will benefit us in the future. Hopefully we can solve some of the crime. He was very impressed with the facility and the owner has invited the Council to tour the facility.*

Jason Hebert, Police Lieutenant

- *Thanked the Council for the new hires tonight on behalf of the Police Chief.*
- *Chief Spearman is in Lake Charles at a conference.*

Councilman Brady Broussard, Jr.

- *Thanked Police Juror Ronald Darby for utilizing his road fund in the City of Abbeville. The job on S. Lyman Street is beautiful. He appreciates this and doing work in the City of Abbeville is a wonderful thing.*

Councilman Francis Plaisance

- *Thanked Brac Saylor, a graduate of the University of Tennessee Biology Institute, who decided to move to Louisiana. He is glad he is here and has a passion for the kids as far as the work he is doing. His wife is in charge of all the endangered species for the State of Louisiana. Both of them work very hard. They have a brand-new baby girl. He was stuck in traffic but he made it here tonight. Thank you Brac for being here tonight. We appreciate it so much.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in emergency special session on March 19, 2020 at 11:30 A.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Marilyn Mitchell
Jim Quackenbos

Mayor Piazza called the emergency special meeting to order. He thanked the City Council and everyone else who was present. He stated there are a lot of rumors out there and basically there have been 2 confirmed cases in Lafayette. There are no other confirmed cases other than those two. There are a lot of tests that have been sent off and we can expect some additional cases to materialize. There are no other directives from the Governor's office other than the ones that have already been implemented. The directive was about the closure of restaurants and those types of things. There have no additional closures or mandates from the Governor's office at this time. You hear a lot of rumors out there but this comes straight from the Department of Health and Hospitals. They are asking that everyone please follow the guidelines of the testing procedure. There are only two testing sites. They do not want everybody to run to the Cajundome just because they feel bad or have a little bit of a fever. What they want everyone to do is follow protocol. The protocol is to first call your primary care physician. They will screen you and tell you what you need to do. If you don't have a primary care physician, you need to call the 311 emergency hotline number. Somebody will answer your questions and screen you over the phone. That is available to every parish in Acadiana. The screening sites are also available to every parish in Acadiana. If you don't meet certain criteria and aren't screen first then you will not be tested. They are trying to establish a testing site in New Iberia, one in Evangeline Parish and a second one in Lafayette Parish. Those are still days away because there are not enough testing kits at this time to go around. DHH is the head of the task force for this and all this is going through them. If you feel bad then you need to stay home and don't go to work and then follow the protocol to get tested.

The first item on the agenda is to adopt a resolution declaring a state of emergency exists, thus suspending compliance with the applicable City ordinances and the public bid law. The public law has already been suspended by the Governor. Mayor Piazza is requesting the ability to do what he needs to do in the case of an emergency as far as purchasing goes and the distribution of personnel to continue to provide our City services that we need to do. We can assure of citizens that our City services are going to continue and we need to be able to do that expeditiously and not wait to get authorization at a City Council meeting. He needs authority to waive some of the ordinances as he sees fit that restrict him from doing these day to day activities. Mayor Piazza

stated that we took some initial steps. The lobby at City Hall has been closed. We are fortunate that we are spread out in individual offices here. There are no more than two people per office. We are monitoring anyone that is allowed in City Hall. They have to have an appointment. We are conducting all other business through the drive-thru window. The personnel in the field have been informed that they cannot exceed the limit of 10 people per group. They are going to make arrangements and they will not be eating or working together. The grass cutting crew has been split up into two different groups and they are going to work at different times. One group goes to work at 7 and the other group gets to work at 7:30. We have also separated the crews at the Utility Building so that they don't gather in groups. They stay in restricted area. He met with the Police Chief and the Fire Chief. They know that their public buildings are restricted and off limits to anyone that is not on duty. We are fortunate that we have a few fire stations and they are spread out. They know what they need to do to remain compliant. The Police only have one building and they have to perform their duties. They are prohibiting the public from going inside the building. They have a separate entrance for booking somebody. They have sanitizer, disinfectant to spray the unit and gloves. One of the directives from the Governor gives the Chief Law Enforcement Agent of the municipality or parish, meaning the Chief or the Sheriff, to make the determination regarding a curfew. That will be implemented in accordance with the Chief's recommendation. Chief Spearman stated we have always had a curfew for minors. WalMart will be adjusting their hours soon so they will close earlier. This will help with the curfew. Mayor Piazza stated that we have made some provisions to keep our parks open at designated time so people will have some type of quality of life.

Plaisance/White
Resolution R20-03

A resolution authorizing a state of emergency as a result of the COVID-19 Pandemic.

The motion carried unanimously.

Mayor Piazza stated he and Ike were on a conference call this morning with Louisiana Energy and Power Authority (LEPA). The City of Abbeville is a member of LEPA because we own our electrical system. Because we own our electrical system, we are part of a select group of municipalities throughout the State. LUS, Natchitoches, Minden, Rayne, Kaplan and Marksville are a few member cities that are in the same situation as Abbeville. They were all on the conference pertaining to the disconnection of utilities and the Public Service Commissioner's restriction of that. Ike stated the Public Service Commission (PSC) regulates for profit electrical utility companies of the State. The PSC has issued an executive order that prohibits those companies that are under his jurisdiction from cutting off customers for non-payment. The question becomes: Are we regulated by the PSC to the point that we cannot cut of someone for non-payment? The answer to that is no. The PSC does not govern LEPA or its members. We are not controlled by the PSC. The next question was: What are we going to do? There was some spirited debate during the conference call. Terrebonne has elected to follow the PSC's directive and so has LUS. LUS and Terrebonne are in a different position as many others including Abbeville and Kaplan. If we do not get paid for our utilities then that cuts off our ability to pay our personnel like Firemen and Police. It limits us to be able to provide all the services we have to provide in order to maintain the quality of life in this community. Several Mayors spoke about the fact that if someone does not pay their bill then we have to cut you off. We can't continue to let them add on and add on and add on and dig themselves into a trench that they will never get out of. But, for someone who has been laid off or has had their hours cut back and they either have now and/or are hoping to get unemployment compensation and they don't have the cash flow to make their payment, through no fault of their own, because they are not getting a check, we could

waive the disconnect fee one time when they reconnect. That is how several of the Mayors were leaning. Alexandria is not going to charge a disconnect fee. St. Martinville is waiving the late fees. We have to walk a fine line of being responsive to our constituents and us being responsible for maintaining the cash flow that we need in order to support our constituents. We cannot place the City of Abbeville at risk come two or three months down the road to be unable to make payroll and unable to provide services. Mayor Piazza stated that we are not governed by the PSC's directive because we are different. It seemed the consensus of some of the smaller municipalities like Abbeville, Kaplan, Rayne, Welsh, Plaquemine and others during the conference call that we just don't have the luxury of the bigger cities and we don't have the surplus to be able to afford to allow customers not to pay their bills. If we don't collect these utility bills then we will not be able to pay our personnel like the Firemen and Policemen. That is a bigger crisis than we are faced with now. We have to have policemen on the streets. We have to be able to pay them and we won't be able to pay them if we don't collect our utility bills. That is the bottom line and but he does think some concessions should be made. He recommends a one-time waiver of the disconnect fee and a one-time waiver of the late fee. This will be one-time only on both billing cycles. That will take place immediately. The first late cycle takes place tomorrow so we need to know this today. If we waive the late fee, that will save our customers 10% on their bill and it would not burden the City at this point. This would not strap us financially and it would help the citizens. He also recommends looking at some hardship cases for some select individuals like the elderly on fixed incomes since they don't get their checks until the 3rd, that we allow a couple of extra days from the three days that we have in the ordinance. Councilman Touchet stated that this situation could last some time. Ike stated the policy can always be adjusted further down the road. Councilwoman White asked if we would disconnect people for non-payment. Mayor Piazza stated that we would disconnect people for non-payment because we will run short on cash. We can handle everyone on an individual basis and allow a few extra days. Councilwoman Broussard stated she wishes there was a way to work around it for a month, but she understands. Mayor Piazza stated we don't have an answer if the loss of revenues is something that FEMA and the Stafford Act will reimburse us for. We don't know that answer today. It was discussed on the conference call but there was no answer there. We hope that will happen and we can make a different decision at a later date. Councilman Broussard stated that we have a fiduciary responsibility to keep the City running. Mayor Piazza stated we will monitor what other LEPA cities our size are doing. This is an evolving situation and things could change from today. We want to be uniform with other LEPA cities our size and situation. Maybe we will find out later we can get some funding from FEMA and we will be able to make a different decision but we just don't know this right now. This is the reason for taking it one step at a time. Councilwoman White asked if a concession of not disconnecting water service would be considered for sanitary issues. People need to be able to wash their hands and bathe. Mayor Piazza stated that is a very good point and the LEPA organization strictly deals with electricity so we did not talk about that but it would have to be considered. We have to be unified in this action and he will rely heavily on the advice of the City Council on the case by case hardships because you know your constituents on a personal basis. We will look at it from cycle to cycle on the current conditions at the time.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve the three recommendations pertaining to disconnection of utilities for non-payment of bills as presented by the Mayor: To have a one-time waiver of the disconnect fee for both cycles, a one-time waiver of the late fee for both cycles and to allow a few extra days outside of our ordinance for those who have hardship cases. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on March 3, 2020 at 5:15 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Lieutenant Jonathan Touchet
Richard Primeaux, Engineer

Mayor Piazza stated we are here for an Ordinance Committee meeting chaired by Councilwoman Terry Broussard. We only have one item on the agenda. He asked if there were any public comments on any agenda item. There were none so he turned the floor over to Councilwoman Broussard.

Councilwoman Broussard stated we will discuss an ordinance to revise and reorganize Chapter 15.5-Solid Waste Ordinance. She asked Ike to explain the ordinance.

Ike stated when we first adopted the solid waste ordinance, we took the Vermilion Parish Police Jury's ordinance and modified it to fit our situation. We paralleled the Police Jury's ordinance because they were collecting the tax and providing all of the services. We did this at their request. Times have changed. The Police Jury will no longer be providing pickup for non-residential garbage bins. He has made the necessary changes. We divided the chapter into three stages. A. are rules applicable to both residential and non-residential collection. That is a renumbering and addition of some definitions and making some slight modifications. B. is the portion of the original ordinance that dealt just with residential service. It has virtually no changes other than renumbering. Part C are rules that are applicable to multi-residential units, commercial units and industrial units. This is where the wholesale changes are. The way this is set up is to allow collection companies to do pickups within our corporate limits if they receive a permit from our permit department authorizing them to do so. They would pay a one-time fee of \$5 per bin that they pick up. They will provide us with a list of all the addresses that they collect. They will update this annually or at the request of the permit department. There is a provision for the location of bins so we don't have bins that are out in the public right-of-way. The Public Works Director will inspect to make sure the bins are properly located. The businesses and apartment complexes have certain obligations to maintain their bins in a sanitary condition. The obligations of the collection agent are that they have to provide commercial grade bins to their customers. The City has the right to inspect and condemn a bin if it is found to be defective. We will send notice to the collection agency giving them 15 days to rectify this. If they refuse to do so, they will be imposed with a civil fine. Mayor Piazza stated the meat of the ordinance is all about the location of the bins and about them maintaining the bins and the right-of-way if the bin has to be placed in the right-of-way. Clay will be responsible for getting with these businesses as they get their permit to make sure they put it on their property if that is possible. If they don't have that ability, they will have to put it somewhere that does not obstruct traffic and if their trucks make ruts then they will be responsible for repairing that not us. They bins cannot be overflowing. We were able to regulate it a little when we had a good relationship with the Police Jury because if they messed it up, we could call them and they would come fix it. Now we no longer have that luxury and we are dealing with people that we don't know. The location of the bin was his big concern. Ike stated as new businesses come into town they will be submitting site plans and the Planning Commission will have the opportunity to review those plans and make sure the ones coming into town will follow this. Councilwoman White stated we need to make sure the truck will be able to access their site. She also wanted to address the litter coming from these trucks. Ike stated we already have that in the ordinance

and we can put that on the permit. Mayor Piazza stated we are dealing with professional companies and they do this in other cities so they probably have exactly what they need. Councilwoman White asked how we will notify those companies. Mayor Piazza stated that we will let them know. Ike stated there are a limited number of those companies so we will obtain their information and let them know what is coming. Mayor Piazza stated that some of these companies have already been in contact with Clay.

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to recommend to the City Council to adopt an ordinance to revise and reorganize Chapter 15.5 pertaining to Solis Waste at their next meeting scheduled for March 17, 2020. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met for personnel interviews on March 3, 2020 at 5:00 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also Present: Lieutenant, Jonathan Touchet

Mayor Piazza stated we are here to interview personnel for the Police Department. We have three applicants to interview

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to enter into executive session to interview three applicants for the Police Department. The motion carried unanimously.

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to reconvene the meeting from executive session. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The following ordinance having been introduced at a duly convened meeting on March 17, 2020, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by _____ and seconded by _____ :

ORDINANCE

20-____

WHEREAS, hereto for the Vermilion Parish Police Jury contracted for the collection and disposal of solid waste as defined by its Solid Waste Ordinance regardless of the classification of the generator;

WHEREAS, effective the 14th day of May, 2020 the Vermilion Parish Police Jury will cancel its contract(s) with waste collection agents for the collection of solid waste generated by multi-residential units, commercial units, and industrial units;

WHEREAS, the affected generators will have to contract with a commercial waste collection agent to provide the same service;

WHEREAS, after conducting a study of this situation the City Council finds that it is in the best interest of the City, its residences and businesses to repeal and re-enact Chapter 15.5 – Solid Waste to provide uniform regulations for the location of bins, collection of solid waste, and disposal of same;

BE IT ORDAINED by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that Chapter 15.5 – Solid Waste of the Code of Ordinances be, and the same is hereby repealed and re-enacted as follows:

Chapter 15.5 - SOLID WASTE^[1]

Sec. 15.5-1. - Scope of chapter.

The provisions of this chapter shall apply to all territory within the city limits.

(Ord. No. 04-10B, § 23-1, 8-3-04)

Sec. 15.5-2. – Divisions of chapter.

- (a) Rules applicable to all collection;**
- (b) Rules applicable to single residential units;**
- (c) Rules applicable to multi-residential units, commercial units, and industrial units.**

Part A - Rules applicable to all collection.

Sec. 15.3. - Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bin means a metal receptacle (commonly known as a dumpster) designed to be lifted and emptied mechanically, for use at multi-residential, commercial and industrial units.

Commercial unit means a store, shop or office where business is conducted. A shopping center would contain several commercial units.

Contractors' rubble means the residue from construction, building, demolition of parts or whole structures, the residue from do it yourself repairs or other like operations, including excavations, or other such projects.

Garbage means the following: rubbish, trash, kitchen waste, restaurant waste, food containers, paper, rags, floor lifter, and other normal kitchen discard, including floor sweepings.

Generator means the individual, corporation, partnership or group responsible for creating the solid waste or other material regulated by this chapter and shall include the property owner, lessee and/or transporter of the waste.

Householder means the user/renter, occupant or in their absence or default to the owner of the property.

Industrial unit means a place of business where manufacturing, canning, assembling, processing and the like are conducted.

Multi-residential unit means any structure, complex, or planned community which houses more than one family

Producer means the entity which either generated the waste or refuse and/or the property from which the waste or refuse emanates.

Single Residential Unit means any generator of solid waste which is neither a multi- family unit, a commercial unit, nor an industrial unit.

Solid waste means garbage and trash and discarded household goods. It shall not include hazardous wastes, i.e., any chemical, compound, mixture, substance or article which is designated by the United States Environmental Protection Agency or appropriate agency of the state to be hazardous. It shall also not include large automobile or other vehicle parts.

Trash means the following: small quantities of grass trimmings, leaves, hedge trimmings, magazines, books, newspapers, wrapping paper (and the like), general household discard not including wooden barrels, boxes or crates, but including cardboard boxes and similar objects.

Trash container means the mechanically collected container distributed by the Vermilion Parish Police Jury.

Vermilion Parish Police Jury includes the jury and any department therein assigned the

responsibility for solid waste matters, or any third party retained by the jury to contractually assume the responsibility for the collection of solid waste.

(Ord. No. 04-10B, § 23-2, 8-3-04)

Sec. 15.5-4. Depositing of refuse on the property or in the container of another.

No person shall deposit any item in the trash container or bin belonging to another without the express consent of the owner of said trash container. No person shall place or deposit any items for collection upon the property belonging to another without the express consent of the property owner.

(Ord. No. 04-10B, § 23-9, 8-3-04)

Sec. 15.5-5. Disposal of garden trash, old furniture and other rubbish

(a) *Collection.* No refuse disallowed for deposit into a trash container or bin shall be placed in the trash container or bin, nor shall said refuse be placed on the curb line for collection unless a request has been made with the Vermilion Parish Police Jury for collection of said refuse. All such material placed on the curb line for collection shall be removed within a reasonable period not to exceed one (1) month by the owner.

(b) *Preparation.* Branches, tree limbs, small tree (six-inch diameter) trunks and small tree (eighteen-inch diameter) roots, household furniture; and old carpets, linoleum and like floor coverings shall be placed on the curb line adjacent to the garbage can, but not on a catch basin, or at any other location designated by the Vermilion Parish Police Jury. None of such items shall be over eighteen (18) inches in diameter, nor over six (6) feet long.

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

Sec. 15.5-6. - Disposal of tree trimmings, hedge cuttings, leaves, grass and weeds.

(a) Any person desiring to place tree trimmings or hedge cuttings or shrubbery of any kind for removal shall request collection by the Vermilion Parish Police Jury. All such material placed on the curb line for collection shall be removed within a reasonable period not to exceed one month. No material in excess of six (6) feet long nor in excess of eighteen (18) inches in diameter shall be placed on the curb line adjacent to the property which generated the refuse.

(b) Leaves, weeds and grass will be considered as trash and shall not be placed on the city streets or public rights-of-way in any manner other than bagged and placed within a regulation container as defined in section 15.5-5.

(Ord. No. 04-10B, § 23-11, 8-3-04)

Sec. 15.5-7. - Transportation of garbage, trash or debris.

Any person transporting, hauling, or permitting the transportation or hauling of any garbage, trash, or other debris within the city shall take all reasonable and necessary precautions to prevent the scattering or spilling of the garbage, trash, or other debris from the vehicle being used to convey the same. Any open conveyance of loose items shall be secured with a tarpaulin or other covering to prevent spillage; items enclosed within uncompromised plastic trash bags and containers need not be covered. This section shall not apply to trucks properly loaded with debris too heavy to blow off during transportation.

It shall be the responsibility of the transporter to immediately stop and collect any garbage, trash, or other debris which falls off or is blown off of the vehicle being used to convey the same, and the failure to do so shall render both the trash generator and the transporter liable unto the City of Abbeville for the cost of all remedial action necessary to collect and dispose of the same. Any person found to be in violation of this chapter shall be subject to immediate stop and impoundment of the vehicle pending compliance.

(Ord. No. 04-10B, § 23-12, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-8. - Yard trash and other large accumulations.

Items which exceed the size limits set forth in sections 15.5-10 and 15.5-11, above shall be removed by the property owner at the owner's expense. Such items shall be removed from the property within a reasonable period of time, not to exceed one (1) month.

In violation hereof the city shall provide the property owner with twenty-four-hours' notice of the city's intention to remove, and thereafter, if the city removes the refuse the property owner shall be charged the actual cost of removal, with a minimum charge of one hundred dollars (\$100.00) for each collection for such items removed. If the bill is not paid within thirty (30) days, the city shall send notice by registered mail to the owner as listed on the city's tax rolls. If the bill is still unpaid within thirty (30) days, the city shall have, when duly recorded in the records of Vermilion Parish, a lien and privilege upon the real property of the owner or owners for such expenses, and such amount shall be carried as an assessment against such property upon the tax rolls of the city and may be collected in the same manner as are all taxes of the city.

(Ord. No. 04-10B, § 23-13, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-9. - Disposal of dead animals.

Dead animals shall not be placed in a trash container or bin, nor shall any dead animal be placed on or along any city street or right-of-way for collection. Any person having a dead animal on their property shall call notify the city of the animal's location by calling city hall between the hours of 9:00 a.m. and 4:00 p.m. and arranging for collection.

(Ord. No. 04-10B, § 23-14, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-10.. - Fish, poultry and animal waste.

Refuse created from the cleaning of fish, fowl, game or livestock shall not be placed on the

curb line for collection unless and until the same has been packaged in a sealed plastic bag and placed within a trash container approved by the Vermilion Parish Police Jury.

(Ord. No. 04-10B, § 23-15, 8-3-04)

Sec. 15.5-11.. - Disposal of waste not classified as garbage or trash.

(a) Building debris such as plaster, roofing, concrete and brickbats resulting from construction, repair or remodeling of any building or appurtenances on private property must be privately removed by the generator of this debris.

(b) Any person desiring to dispose of any waste, debris or rubbish from dwellings, business establishments or other places, due to regular business or from rebuilding or remodeling or new construction or other substances not coming within the definition of garbage or trash provided in this chapter and who desires to place the same between the curb line and the sidewalk line for collection by private collectors, or by himself, must securely tie, wrap or place the same in a container so that the substance cannot be scattered upon the streets of the city. Such waste, debris, rubbish or other substance shall not be left between the curb line and the sidewalk for an extended period of time, not to exceed one (1) month.

(c) Any contractor or business which is hired or retained to do or perform work at any location within the city, or performs work outside of the city, is prohibited from placing construction materials and/or debris on or adjacent to city streets to be removed by the Vermilion Parish Police Jury, and is required to transport the same to the Vermilion Parish Solid Waste facility, or to obtain a temporary (forty-eight (48) hours) on-site container from the Vermilion Parish Police Jury for the disposal of such materials.

(Ord. No. 04-10B, § 23-16, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-12. - Disposal of appliances.

(a) Disposal of appliances shall be by special pick-up arranged with the Vermilion Parish Police Jury. At no time shall appliances of any type or nature be placed along the curb line for collection except where arrangements have been made, and only within twelve (12) hours of the collection.

(b) In violation hereof, the city shall provide the property owner with twenty-four-hours' notice of the city's intention to remove, and thereafter, if the city removes the refuse the property owner shall be charged fifty dollars (\$50.00), which shall be paid within thirty (30) days. If the bill is not paid within thirty (30) days, the city shall send notice by registered mail to the owner as listed on the city's tax rolls. If the bill is still unpaid within thirty (30) days, the city shall have, when duly recorded in the records of Vermilion Parish, a lien and privilege upon the real property of the owner or owners for such expenses, and such amount shall be carried as an assessment against such property upon the tax rolls of the city and may be collected in the same manner as are all taxes of the city.

(Ord. No. 04-10B, § 23-17, 8-3-04)

Sec. 15.5-13. - Disposal of refrigerators, deep freezers and similar airtight containers.

(a) It shall be unlawful for any person, organization, firm or corporation to abandon or place out-of-doors on any lot, tract, parcel of ground, right-of-way, or area where children may be playing or have access in the city limits, any icebox, refrigerator, deep freezer or any other container of any kind which has an airtight door, or which may not be released for opening from the inside of such icebox, refrigerator, deep freezer or container, or any abandoned, unattended or discarded icebox, refrigerator, deep freezer or any other container of any kind which is airtight and has a snap lock or other device thereon without first removing such snap lock or door from such icebox, refrigerator or container.

(b) Disposal of such appliances must be made in accordance with state and federal regulations governing refrigerant may be disposed of in any solid waste disposal site meeting all city, parish and state regulations. They may be placed out for special pickup in accordance with section 15.5-17, only if sealed to prevent entry and only if in compliance with other applicable law.

(Ord. No. 04-10B, § 23-18, 8-3-04)

State Law reference— Similar provisions, R.S. 14:324.

Sec. 15.5-14. - Mixing collectible and non-collectible waste.

The designations and classification of waste above is mandatory and the commingling of non-collectible items with collectible items or depositing non-collectible items within trash containers is prohibited.

(Ord. No. 04-10B, § 23-19, 8-3-04)

Sec. 15.5-15. - Tampering with trash containers or bins.

It shall be unlawful for any person to damage, molest, remove, handle or to otherwise disturb the trash containers or the contents either while situated upon private property or which have been placed on city property for servicing or collection by the Vermilion Parish Police Jury. This section does not apply to the owner, occupant, lessee or tenant of the residence or dwelling so placing the container and contents.

(Ord. No. 04-10B, § 23-20, 8-3-04)

Sec. 15.5-16. - Placing substances in streets, sidewalks, alleys and ditches.

(a) It is hereby declared unlawful for any person to throw, place or cause to be placed on any sidewalk or on paved street or in the gutter on any paved street or on any unpaved street or in the drainage ditches adjoining any unpaved street, or in any drainage ditch or drainage space, any nails, tacks, bottles, rocks, bricks, paper, trash or other debris of any kind, or any other substance whatsoever, provided that this subsection does not apply to regularly designated maintenance crews of the city or public utility companies as provided by law.

(b) Notwithstanding the provisions of subsection (a) of this section, any person placing or throwing in any street or alley any dead cats, chickens, rats or other animals, tainted meat, decayed fruits or vegetables, filthy water, human or other excrement, or anything of like nature, or any substance in any manner other than as provided in this chapter, shall be guilty of causing a nuisance and shall be required to abate the same, or to pay for the abatement by the city or its designee.

(Ord. No. 04-10B, § 23-21, 8-3-04)

Sec. 15.5-17. - Right-of-way of department vehicles.

All employees and vehicles of the city's authorized solid waste collectors shall have the right-of-way in the use of the streets, and are hereby given permission to use any part of the streets in the operation of such vehicles in collecting solid waste from the streets of the city.

(Ord. No. 04-10B, § 23-22, 8-3-04)

Sec. 15.5-18. - Dumping on private property.

It shall be unlawful for any person to maintain a public or private dump within the city or to allow the storage or collection of any garbage, trash or refuse upon any property within the city. It shall also be unlawful for any person dump, or cause to be dumped, any garbage, trash or refuse upon any property belonging to any person without the written consent of the owner.

(Ord. No. 04-10B, § 23-23, 8-3-04)

Sec. 15.5-19. - Responsibility to keep premises clean.

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

(Ord. No. 04-10B, § 23-24, 8-3-04)

Sec. 15.5-20. - Scavenging.

It shall be unlawful for any person to perform scavenging operations or to scavenge, dig in or remove trash from within trash containers or bins placed upon the curb line for collection. This section shall not apply to the owner of the trash container or bin.

(Ord. No. 04-10B, § 23-25, 8-3-04)

Sec. 15.5-21. - Hauling swill through streets.

All persons hauling or conveying swill, slop and like refuse through the streets of the city shall carry the same in closed metal containers, securely covered, so that the contents may not be spilled or odors emitted therefrom.

(Ord. No. 04-10B, § 23-26, 8-3-04)

Sec. 15.5-22. - Interfering with motor vehicle traffic.

Interference with motor vehicle traffic is prohibited. All trash containers, trash, waste, rubbish tree trimmings, debris, or any other material shall be placed for collection in such a manner so as not to interfere with motor vehicle traffic in any way.

This section shall be made part of the following sections by reference:

15.5-8; 15.5-10; 15.5-11; 15.5-13; 15.5-16; 15.5-17; 15.5-18; and 15.5-21.

(Ord. No. 15-09, 11-3-15)

Sec. 15.5-23. - Penalties.

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

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

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

Sec. 15-218. - Violation and penalties.

Part B. Rules applicable to single residential units.

Sec. 15.5-24 - Collection of solid waste.

During the existence of the current solid waste tax and designation of the Vermilion Parish Police Jury as the public body charged with the responsibility for collecting such waste, the city designates the police jury as the legal entity which shall exercise authority on behalf of the city for the collection of waste within the corporate limits of the city, and the police jury shall designate the times and manner of collection, as well as requirements for trash containers.

(Ord. No. 04-10B, § 23-3, 8-3-04)

Sec. 15.5-25. - Applicability of police jury requirements.

Where not inconsistent with this chapter, the rules and regulations imposed by the Vermilion Parish Police Jury regarding the collection of all refuse shall be binding and enforceable by the city as part of this chapter. Where a conflict exists between this chapter and a regulation of the police jury, the conflict will be resolved in favor of the city ordinance where the ordinance imposes a more stringent requirement than the parish.

(Ord. No. 04-10B, § 23-4, 8-3-04)

Sec. 15.5-26. - Type and construction of trash containers.

Every single residential unit in the city limits shall have and utilize a container approved and provided by the Vermilion Parish Police Jury. The use of a container and/or receptacle not specifically approved by the Vermilion Parish Police Jury is specifically prohibited.

(Ord. No. 04-10B, § 23-5, 8-3-04)

Sec. 15.5-27. - Items for deposit within trash containers.

Adopted by reference are the rules established by the Vermilion Parish Police Jury regulating the nature of items which may be deposited within a trash container. No material shall be placed within a trash container which is specifically excluded therefrom. Any material removed from the trash container by the Vermilion Parish Police Jury shall be handled by the producer of the refuse as provided herein.

(Ord. No. 04-10B, § 23-6, 8-3-04)

Sec. 15.5-28. - Collection fees.

Any fees or charges imposed by the Vermilion Parish Police Jury for the collection of special items or additional services outside of the standard collection required under the current taxing structure shall be paid by the individual, or business, or juridical entity incurring the same.

(Ord. No. 04-10B, § 23-7, 8-3-04; Ord. No. 15-09, 11-3-15)

Sec. 15.5-29. - Location of trash containers.

(a) *Storage.* All trash containers shall be maintained in a location on the property in such a manner as to be obscured from public view. Under no circumstances shall a trash container remain along or adjacent to the curb line in front of the property which has generated the trash unless it is placed within an enclosed fence situated off of the city right-of-way.

(b) *Collection.* All trash containers shall be placed on the curb line in front of the property which has generated the trash in the position and location designated by the Vermilion Parish Police Jury. No trash container shall be placed on the curb line for collection more than twelve (12)

hours prior to the regularly designated collection for that property and shall be removed from the on the curb line within twelve (12) hours after collection.

(c) *Exceptions.* Persons having a condition prevents compliance or constitutes an undue hardship in complying with this section may apply for a variance. Request for a variance shall be made to the Vermilion Parish Police Jury 100 N. State St., Suite 200, Abbeville, LA 70510, and shall include: (1) the party's name; (2) the municipal address of the property; (3) the trash container number; and (4) the reason for requesting a variance, any medical documentation. Requests for variance shall be considered on a case by case basis by the Vermilion Parish Police Jury and any decision rendered shall be at the sole discretion of the Vermilion Parish Police Jury.

(d) No trash containers shall be placed below or in close proximity to power lines, or other wires that cross the street and/or roadways.

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

Part C. Rules applicable to multi-residential units, commercial units, and industrial units.

Sec. 15.5-30. – Collection of solid waste.

- (a) Effective May 14, 2020 the Vermilion Parish Police Jury will no longer contract to collect solid waste generated from multi-residential units, commercial units or industrial units. Henceforth, non-residential generators will have to contract with a solid waste removal company to receive this service.
- (b) It is the findings of the City Council of the City of Abbeville that it is in the best interest of the citizens and property owners of the City of Abbeville for it to regulate said collection in order to both protect property rights, assure uniform collection and disposal of solid waste, and minimize traffic disruption caused by said collection.

Sec. 15.5-31. – Authorized collection agents.

- (a) One or more solid waste removal companies may be permitted by the City to contract with non-residential generators of solid waste.
- (b) Each applicant shall submit to the City's Department of Tax, Revenue & Permits a certificate of good standing issued by the Secretary of State, certificate of insurance, as well as proposed the times and day of collection with its completed application.
- (c) Once the permit is issued the permittee shall provide a current listing of its customers, which shall be updated annually, or more often as may be required by the Director of the said department and shall update its insurance certificate annually.
- (d) A onetime permit fee for each bin is hereby fixed by the City Council at \$5.00 per bin.
- (e) The fee for the initial permit shall be prorated effective the date of issue and renewed annually, at no charge by the 15th of January for each ensuing year.
- (f) Failure to timely renew the permit shall terminate all rights to collect solid waste within the corporate limits of the City

Sec. 15.5-32. - Location of bins.

- (a) It is the obligation of the generator of solid waste to provide the Public Works Director with a plan or diagram reflecting the location of it bin, in accordance with the following provisions:
 - (b) Every bin regulated herein shall be stored on the premises of the generator in a location that is readily accessible to the duly authorized collection agent. All bins shall be inconspicuous

from the public streets, adjacent properties, and shall not be located in public right of ways, except as hereinafter authorized.

(c) Once the location of a bin has been approved by the Public Works Director it shall be unlawful to place said bin in another location without first obtaining either authority granted by the Public Works Director or a variance granted by the City Council.

(d) Any bin authorized to be stored in an alley shall be located next to the building in such a fashion as to allow unabated travel through the alley.

Sec. 15.5-33. - Obligations of generators.

- (a) The owners and occupants of a generating property shall be responsible for maintaining said property, together with the sidewalks, ditches, and alleys adjacent thereto, in a clean condition, free from all refuse and litter.
- (b) The owners and occupants of a generating property shall be responsible for maintaining the bin and its adjacent area in a clean and sanitary condition.
- (c) The owners and occupants of a generating property shall not allow the bin to be overfilled resulting in spillage.
- (d) Violations shall result in the filing of littering charges against the property owner and the manager of the business.

Sec. 15.5-34. – Obligations of the collection agent.

The permitted collection agent shall:

- (a) Provide new commercial grade bins to its customers. Said bins shall lids in good operating condition.
- (b) The City shall have the right to inspect and condemn the bin.
- (c) Any bin found to be defective which creates a nuisance or may pose a health or litter problem shall be reported to the collection agent, which shall repair or replace the bin within fifteen (15) days of receipt of written notice.
- (d) Failure to timely comply with the above provisions of the said notice shall result in a civil fine of \$100.00 per day from the date of the notice until the violation is remedied.

Sec. 15.5-35. - Christmas tree lots.

(a) Every person who engages in the seasonal sale of non-artificial Christmas trees by virtue of an itinerant vendor's license obtained pursuant to chapter 10, hereof, shall remove all trees from the premises upon which they are offered for sale which are remaining on such premises on December 27 of the year they are offered for sale.

(b) The tree removal required in subsection (a) shall be accomplished no later than seven (7) days from the said December 27 date.

(c) In addition to the persons engaged in the sale of non-artificial Christmas trees, the owner of the property upon which such trees are offered for sale shall be subject to the provisions of this section.

(d) Failure of any person who is subject to this section to comply with the provisions hereof shall result in the denial of a permit to engage in the sale of Christmas trees the following year in addition to all other applicable penalties.

(e) All persons who apply for a permit to engage in the sale of Christmas trees shall deposit with the city the sum of one thousand dollars (\$1,000.00) in the form of cash or cashier's check made payable to the city. In the event remaining trees are not removed as required by this section, the deposit shall be automatically forfeited. The deposit shall be returned to the person to whom the permit was issued within twenty-four (24) hours of verification by the city of compliance with this section.

(f) This section shall not apply to any business which markets Christmas trees as part of its regular business, nor any non-profit organization.

(Ord. No. 04-10B, § 23-27, 8-3-04)

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

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the __ day of March, 2020.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor

F & R Air Conditioning, Inc.

P O Drawer 429
119 South John Hardy Dr.
Abbeville, LA 70510
Phone 337-893-5646
Fax 337-893-5614

LENNOX



City of Abbeville
Fire Department (Main Station)

Material and labor to replace the suspended gas heaters in the old truck bay and add a suspended gas heater in the new truck bay area.

Option #1

Replace the two existing 105 MBTU (60%) gas unit heaters with two 100 MBTU (80%) and install one 200 MBTU (80%) in the new truck bay area. Including the vent, thermostat and control wire. Owner to supply the electrical and gas to the new 200 MBTU unit heater.

Total.....\$6,000.00

Option #2

Replace the existing gas unit heater that is broken with one 200 MBTU (80%) in the old truck bay area and install one new 200 MBTU heater in the new truck bay area. Including vent, thermostat and control wire as needed. Owner to supply electrical and gas to the new unit heater.

Total.....\$5,100.00

For new supply air grill in the Bath Room add \$400.00

David Ashley

F & R Air Conditioning, Inc.

Precision Air Conditioning And Heating

13911 Harrington Rd.
Erath, La 70533
337-230-9235
Craig.precisionac@gmail.com
www.precisionacpro.com



Quote

Quote No: 205
Date: 03/11/2020

For: Abbeville Fire Department
firechief@cityofabbeville.net
210 W Vernilion St
Abbeville, LA, 70510

Description	Quantity	Rate	Amount
200k BTU MODINE shop heater	2	\$2,991.00	\$5,982.00
WARRANTY			
1 year labor			
10 Years Heat Exchanger			
1 Year Burners, Metal			
2 Years other parts and components			
	Subtotal		\$5,982.00
	Total		\$5,982.00
Total			\$5,982.00

Comments

All work to meet or exceed prevailing codes.
All required permits.
All work to be preformed in a neat and professional manner by journeyman class technicians.
Sweeping, dusting, and vacuuming will be accomplished at the conclusion of each day's work and all debris removed from the premises.
Includes 24-hour emergency service 7 days a week.

Thank you for the opportunity to serve you and your family.



SUBMITTED TO: Abbeville fire station
vermilion St.,
Abbeville, La 70510

HOME:
CELL:
CELL:
WORK:

February 28, 2020

COMFORT CONSULTANT	BRAND NAME	TYPE	SEER RATING	PAYMENT DUE DATE
Dennis				UPON DELIVERY
EQUIPMENT	MODEL NO.	MATERIAL INCLUDED	WARRANTY	
CONDENSING UNIT		LABOR	YEARS - COMPRESSOR	
AIR HANDLER			5 YEARS - INTERNAL PARTS	
AUXILIARY HEATER			1 YEAR - LABOR	
EVAPORATOR COIL		hanging material	10 YEARS - HEAT EXCHANGER	
THERMOSTAT	T822k1000/u stat	zisser lift		
FURNACE	Udap200 Reznor			
PACKAGE UNIT				
CLEANEFFECTS				
		LENGTH OF LOAN	MONTHLY PAYMENT	TOTAL IF FINANCED
2 suspended heaters installed		6 MONTHS	\$1,034.76	\$6,208.55
		12 MONTHS	\$528.01	\$6,336.13
		15 MONTHS	\$423.71	\$6,355.62
		18 MONTHS	\$354.51	\$6,381.14
		24 MONTHS	\$279.61	\$6,710.70
		36 MONTHS	\$190.83	\$6,869.87
		48 MONTHS	\$145.64	\$6,990.75
		60 MONTHS	\$118.87	\$7,132.34

THANK YOU FOR YOUR BUSINESS!

TOTAL EQUIPMENT, MATERIAL, LABOR & TAXES	TOTAL IF PAID IN FULL	\$6,198.00
	10 YR OPTIONAL LABOR EXTENDED WARRANTY	\$6,198.00

Proposal subject to change.
Technicians are fully covered by worker's compensation insurance.
All work to be completed in a professional manner according to standard practices.

To accept this proposal please sign here: _____

"A THIRD GENERATION OF DEPENDABILITY"



comfort@desormeauxs.com
www.desormeauxs.com

Project: H.009761.6 Downtown Abbeville Streetscaping
 Owner: City of Abbeville
 Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592
 Notice To Proceed: January 6, 2020 Payment Period: January 2020
 Contract Time: 270 Calendar Days Days Used: 25 % Time Used 9.26%
 Contract Price: \$ 550,943.00 Total This Period: \$ 7,359.00 % Complete 1.34%

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
1	202-02-02020	Removal of Asphalt Pavement	77.4	SQYD	42.00	3,250.80	0.00	0.00	0.00	0.00
2	202-02-03000	Removal of Base – Soil Cement, Asphalt, or BCS	77.4	SQYD	42.00	3,250.80	0.00	0.00	0.00	0.00
3	202-02-06100	Removal of Concrete Walks and Drives	678	SQYD	38.50	26,103.00	24.00	0.00	24.00	924.00
4	202-03-00010	Relocation of Historic Concrete Posts	2	EACH	1,685.00	3,370.00	0.00	0.00	0.00	0.00
5	203-01-00100	General Excavation	50	CUYD	55.00	2,750.00	0.00	0.00	0.00	0.00
6	203-07-00100	Borrow (Vehicular Measurement)	500	CUYD	1.00	500.00	0.00	0.00	0.00	0.00
7	502-01-00200	Asphalt Concrete, Drives, Turnouts and Miscellaneous	5	TON	2,180.00	10,900.00	0.00	0.00	0.00	0.00
8	701-05-01001	Side Drain Pipe (12" RCP/RPVC/CPEPDW/CMP)	52	LNFT	84.00	4,368.00	0.00	0.00	0.00	0.00
9	702-03-00100	Catch Basins (CB-01)	1	EACH	3,200.00	3,200.00	0.00	0.00	0.00	0.00
10	702-03-00300	Catch Basins (CB-04)	3	EACH	1,650.00	4,950.00	0.00	0.00	0.00	0.00
11	702-04-00200	Adjusting Catch Basins	1	EACH	6,200.00	6,200.00	0.00	0.00	0.00	0.00
12	706-01-00100	Concrete Walk (4" Thick) Handicapped Curb	459.7	SQYD	126.00	57,922.20	0.00	0.00	0.00	0.00
13	706-04-00100	Ramps	14	EACH	3,850.00	53,900.00	0.00	0.00	0.00	0.00
14	707-01-00200	Concrete Curb (Barrier) (6")	415	LNFT	60.00	24,900.00	0.00	0.00	0.00	0.00
15	707-01-00200	Concrete Curb (Barrier) (8")	35	LNFT	65.00	2,275.00	0.00	0.00	0.00	0.00
16	710-01-00100	Flowable Fill	9	CUYD	155.00	1,395.00	0.00	0.00	0.00	0.00
17	713-01-00100	Temporary Signs and Barricades	1	LUMP	16,000.00	16,000.00	0.00	0.00	0.00	0.00
18	713-01-00100	Temporary Signs and Barricades (Temporary Business Entrances)	1	LUMP	19,250.00	19,250.00	0.00	0.00	0.00	0.00
19	715-01-00100	Topsoil	9	CUYD	40.00	360.00	0.00	0.00	0.00	0.00
20	719-01-02020	(1-1/2 inch cal) (Ilex Cassine, "STD Dahoon Holly")	2	EACH	1,168.00	2,336.00	0.00	0.00	0.00	0.00
21	719-01-06060	Plants (Plant) (Container) (3 gallon) (Azalea, "Higasa")	16	EACH	88.00	1,408.00	0.00	0.00	0.00	0.00
22	719-01-06100	(Container) (7 gallon) (Camellia Sasanqua, "Mine-no Yuki")	12	EACH	88.00	1,056.00	0.00	0.00	0.00	0.00
23	719-02-00100	Top Dressing Mulch (3" Depth)	32	SQYD	17.50	560.00	0.00	0.00	0.00	0.00
24	719-03-00300	Bed Preparation (10" Depth)	28.5	SQYD	17.50	498.75	0.00	0.00	0.00	0.00
25	727-01-00100	Mobilization	1	LUMP	47,370.00	47,370.00	0.00	0.00	0.00	0.00
26	732-01-02000	Plastic Pavement Striping (4" Width) (Thermoplastic 125 mil)	1,145	LNFT	1.00	1,145.00	0.00	0.00	0.00	0.00
27	732-04-08000	Legends and Symbols (Handicap Markings) (4" Width - Blue)	364	LNFT	7.00	2,548.00	0.00	0.00	0.00	0.00
28	732-04-08040	Plastic Pavement Legends and Symbols (Handicap Parking)	7	EACH	181.00	1,267.00	0.00	0.00	0.00	0.00
29	732-05-00100	Removal of Existing Markings	0.261	MILE	7,705.00	2,011.01	0.00	0.00	0.00	0.00
30	740-01-00100	Construction Layout	1	LUMP	34,000.00	34,000.00	0.00	0.00	0.00	0.00
31	741-02-00050	Gate Valve (1")	2	EACH	145.00	290.00	0.00	0.00	0.00	0.00

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
32	741-05-02040	Water Service Line (1" Polyethylene)	500	LNFT	18.30	9,150.00	0.00	0.00	0.00	0.00
33	805-01-00900	Class A1 Concrete (Connection with Concrete Walk)	30.48	CUYD	1,760.00	53,644.80	0.00	0.00	0.00	0.00
34	822-01-00100	Trenching and Backfilling	600	LNFT	13.85	8,310.00	0.00	0.00	0.00	0.00
35	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (3-#10 AWG)	320	LNFT	8.35	2,672.00	0.00	0.00	0.00	0.00
36	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (3-#8 AWG)	260	LNFT	8.90	2,314.00	0.00	0.00	0.00	0.00
37	822-02-00300	Conduit w Conductors (PVC/HDPE) (1-1/4") (3-#3 AWG)	30	LNFT	15.00	450.00	0.00	0.00	0.00	0.00
38	822-02-02200	Conduit w Conductors (Rigid Galv Steel) (1") (3-#10 AWG)	20	LNFT	12.00	240.00	0.00	0.00	0.00	0.00
39	822-02-02300	Conduit w Conductors (Rigid Galv Steel) (1-1/4") (3-#3 AWG)	40	LNFT	18.10	724.00	0.00	0.00	0.00	0.00
40	822-02-02400	Conduit w Conductors (Rigid Galv Steel) (1-1/2") (3-#1 AWG)	20	LNFT	22.00	440.00	0.00	0.00	0.00	0.00
41	822-02-07900	Conduit w Conductors (HDPE Sch 80) (1") (3-#10 AWG)	175	LNFT	8.70	1,522.50	0.00	0.00	0.00	0.00
42	822-04-00400	Jacked or Bored Casing (1" PVC/HDPE or Sch 80)	175	LNFT	9.00	1,575.00	0.00	0.00	0.00	0.00
43	822-07-02800	Luminaire (LED Ground Floods)	2	EACH	1,285.00	2,570.00	0.00	0.00	0.00	0.00
44	822-08-00200	Electrical Service Point (Structure)	3	EACH	2,435.00	7,305.00	0.00	0.00	0.00	0.00
45	822-15-02100	Relocate Light Poles	4	EACH	933.80	3,735.20	0.00	0.00	0.00	0.00
46	822-16-00400	Underground Junction Box (Flush Mounted) (8 1/2" x 6 1/2")	1	EACH	1,750.00	1,750.00	0.00	0.00	0.00	0.00
47	NS-500-00340	Saw Cutting Asphalt Concrete Pavement	3,003	INLF	2.00	6,006.00	210.00	0.00	210.00	420.00
48	NS-600-00220	Saw Cutting Portland Cement Concrete Pavement	4,758	INLF	2.50	11,895.00	2,406.00	0.00	2,406.00	6,015.00
49	TS-700-00020	Bench (Park) (4') (Furnished and Installed)	1	EACH	2,935.00	2,935.00	0.00	0.00	0.00	0.00
50	TS-700-00200	Trench Drains (12" Wide)	18	LF	100.00	1,800.00	0.00	0.00	0.00	0.00
51	TS-700-00200	Trench Drains (18" Wide)	15	LF	150.00	2,250.00	0.00	0.00	0.00	0.00
52	TS-700-00200	Trench Drains (36" Wide)	40	LF	220.00	8,800.00	0.00	0.00	0.00	0.00
53	TS-700-00200	Trench Drains (48" Wide)	45	LF	260.00	11,700.00	0.00	0.00	0.00	0.00
54	TS-706-01000	Concrete Steps (with Platform)	11	SQYD	275.00	3,025.00	0.00	0.00	0.00	0.00
55	TS-706-01000	Concrete Steps (with Support Slab)	3	SQYD	140.00	420.00	0.00	0.00	0.00	0.00
56	TS-706-02000	Surface Treatment) (Cleaning Concrete Surfaces)	2,470	SQYD	5.00	12,350.00	0.00	0.00	0.00	0.00
57	TS-719-00020	Pavers (Brick) (Furnished and Installed)	432	SQFT	50.00	21,600.00	0.00	0.00	0.00	0.00
58	TS-719-00050	Irrigation System	1	LUMP	8,200.00	8,200.00	0.00	0.00	0.00	0.00
59	TS-729-00010	Sign (Brick) (Gateway Sign)	1	EACH	11,785.00	11,785.00	0.00	0.00	0.00	0.00
60	TS-800-00300	Handrail	14	LNFT	215.00	3,010.00	0.00	0.00	0.00	0.00

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
61	TS-822-05020	Electrical Appurtenance (120V, 20-Amp GFI Receptacle)	6	EACH	275.00	1,650.00	0.00	0.00	0.00	0.00
62	TS-MSC-00280	Adjusting Gas Valves And Boxes	3	EACH	660.00	1,980.00	0.00	0.00	0.00	0.00
63	TS-MSC-20080	Tree Well Planter (Located at Ramps)	2	EACH	2,900.00	5,800.00	0.00	0.00	0.00	0.00
SUBTOTAL GENERAL						550,943.00				

Original Contract Price: \$ 550,943.00

Adjusted Contract Price: \$ 550,943.00

Total of Above Items \$ 7,359.00

Other (Materials on Hand) \$ -

Total Value of Completed Work \$ 7,359.00

Less 5% Retained \$ 367.95


Net Amount Due to Date \$ 6,991.05

Less Previous Payments \$ -

Amount Due this Estimate \$ 6,991.05

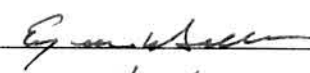
CERTIFIED CORRECT:

GLENN LEGE CONSTRUCTION, LLC
CONTRACTOR

BY: 
DATE: 4-3-2020

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 
DATE: 3/12/20

CITY OF ABBEVILLE
OWNER

BY: _____
DATE: _____

Project: H.009761.6 Downtown Abbeville Streetscaping
 Owner: City of Abbeville
 Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592
 Notice To Proceed: January 6, 2020 Payment Period: February 2020
 Contract Time: 270 Calendar Days Days Used: 54 % Time Used: 20.00%
 Contract Price: \$ 550,943.00 Total This Period: \$ 132,316.70 % Complete: 24.02%

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
1	202-02-02020	Removal of Asphalt Pavement	77.4	SQYD	42.00	3,250.80	47.60	0.00	47.60	1,999.20
2	202-02-03000	Removal of Base – Soil Cement, Asphalt, or BCS	77.4	SQYD	42.00	3,250.80	47.60	0.00	47.60	1,999.20
3	202-02-06100	Removal of Concrete Walks and Drives	678	SQYD	38.50	26,103.00	141.00	24.00	165.00	6,352.50
4	202-03-00010	Relocation of Historic Concrete Posts	2	EACH	1,685.00	3,370.00	1.00	0.00	1.00	1,685.00
5	203-01-00100	General Excavation Borrow (Vehicular Measurement)	50	CUYD	55.00	2,750.00	5.00	0.00	5.00	275.00
6	203-07-00100	Asphalt Concrete, Drives, Turnouts and Miscellaneous	5	TON	2,180.00	10,900.00	0.00	0.00	0.00	0.00
7	502-01-00200	Side Drain Pipe (12" RCP/RPVCP/CPEPDW/CMP)	52	LNFT	84.00	4,368.00	0.00	0.00	0.00	0.00
9	702-03-00100	Catch Basins (CB-01)	1	EACH	3,200.00	3,200.00	0.00	0.00	0.00	0.00
10	702-03-00300	Catch Basins (CB-04)	3	EACH	1,650.00	4,950.00	0.00	0.00	0.00	0.00
11	702-04-00200	Adjusting Catch Basins	1	EACH	6,200.00	6,200.00	0.00	0.00	0.00	0.00
12	706-01-00100	Concrete Walk (4" Thick) Handicapped Curb	459.7	SQYD	126.00	57,922.20	161.30	0.00	161.30	20,323.80
13	706-04-00100	Ramps	14	EACH	3,850.00	53,900.00	2.00	0.00	2.00	7,700.00
14	707-01-00200	Concrete Curb (Barrier) (6")	415	LNFT	60.00	24,900.00	169.00	0.00	169.00	10,140.00
15	707-01-00200	Concrete Curb (Barrier) (8")	35	LNFT	65.00	2,275.00	0.00	0.00	0.00	0.00
16	710-01-00100	Flowable Fill	9	CUYD	155.00	1,395.00	2.00	0.00	2.00	310.00
17	713-01-00100	Temporary Signs and Barricades	1	LUMP	16,000.00	16,000.00	0.40	0.00	0.40	6,400.00
18	713-01-00100	Temporary Signs and Barricades (Temporary Business Entrances)	1	LUMP	19,250.00	19,250.00	0.00	0.00	0.00	0.00
19	715-01-00100	Topsoil	9	CUYD	40.00	360.00	0.00	0.00	0.00	0.00
20	719-01-02020	(1-1/2 inch cal) (Ilex Cassine, "STD Dahoon Holly")	2	EACH	1,168.00	2,336.00	0.00	0.00	0.00	0.00
21	719-01-06060	Plants (Plant) (Container) (3 gallon) (Azalea, "Higasa")	16	EACH	88.00	1,408.00	0.00	0.00	0.00	0.00
22	719-01-06100	(Container) (7 gallon) (Camellia Sasanqua, "Mine-no Yuki")	12	EACH	88.00	1,056.00	0.00	0.00	0.00	0.00
23	719-02-00100	Top Dressing Mulch (3" Depth)	32	SQYD	17.50	560.00	0.00	0.00	0.00	0.00
24	719-03-00300	Bed Preparation (10" Depth)	28.5	SQYD	17.50	498.75	0.00	0.00	0.00	0.00
25	727-01-00100	Mobilization	1	LUMP	47,370.00	47,370.00	0.25	0.00	0.25	11,842.50
26	732-01-02000	Plastic Pavement Striping (4" Width) (Thermoplastic 125 mil)	1,145	LNFT	1.00	1,145.00	0.00	0.00	0.00	0.00
27	732-04-08000	Legends and Symbols (Handicap Markings) (4" Width - Blue)	364	LNFT	7.00	2,548.00	0.00	0.00	0.00	0.00
28	732-04-08040	Plastic Pavement Legends and Symbols (Handicap Parking)	7	EACH	181.00	1,267.00	0.00	0.00	0.00	0.00
29	732-05-00100	Removal of Existing Markings	0.261	MILE	7,705.00	2,011.01	0.00	0.00	0.00	0.00
30	740-01-00100	Construction Layout	1	LUMP	34,000.00	34,000.00	0.25	0.00	0.25	8,500.00
31	741-02-00050	Gate Valve (1")	2	EACH	145.00	290.00	1.00	0.00	1.00	145.00

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
32	741-05-02040	Water Service Line (1" Polyethylene)	500	LNFT	18.30	9,150.00	150.00	0.00	150.00	2,745.00
33	805-01-00900	Class A1 Concrete (Connection with Concrete Walk)	30.48	CUYD	1,760.00	53,644.80	14.00	0.00	14.00	24,640.00
34	822-01-00100	Trenching and Backfilling	600	LNFT	13.85	8,310.00	150.00	0.00	150.00	2,077.50
35	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (3-#10 AWG)	320	LNFT	8.35	2,672.00	100.00	0.00	100.00	835.00
36	822-02-00200	Conduit w Conductors (PVC/HDPE) (1") (3-#8 AWG)	260	LNFT	8.90	2,314.00	0.00	0.00	0.00	0.00
37	822-02-00300	Conduit w Conductors (PVC/HDPE) (1-1/4") (3-#3 AWG)	30	LNFT	15.00	450.00	0.00	0.00	0.00	0.00
38	822-02-02200	Conduit w Conductors (Rigid Galv Steel) (1") (3-#10 AWG)	20	LNFT	12.00	240.00	0.00	0.00	0.00	0.00
39	822-02-02300	Conduit w Conductors (Rigid Galv Steel) (1-1/4") (3-#3 AWG)	40	LNFT	18.10	724.00	0.00	0.00	0.00	0.00
40	822-02-02400	Conduit w Conductors (Rigid Galv Steel) (1-1/2") (3-#1 AWG)	20	LNFT	22.00	440.00	0.00	0.00	0.00	0.00
41	822-02-07900	Conduit w Conductors (HDPE Sch 80) (1") (3-#10 AWG)	175	LNFT	8.70	1,522.50	0.00	0.00	0.00	0.00
42	822-04-00400	Jacked or Bored Casing (1" PVC/HDPE or Sch 80)	175	LNFT	9.00	1,575.00	0.00	0.00	0.00	0.00
43	822-07-02800	Luminaire (LED Ground Floods)	2	EACH	1,285.00	2,570.00	0.00	0.00	0.00	0.00
44	822-08-00200	Electrical Service Point (Structure)	3	EACH	2,435.00	7,305.00	0.00	0.00	0.00	0.00
45	822-15-02100	Relocate Light Poles	4	EACH	933.80	3,735.20	0.00	0.00	0.00	0.00
46	822-16-00400	Underground Junction Box (Flush Mounted) (8 1/2" x 6 1/2")	1	EACH	1,750.00	1,750.00	0.00	0.00	0.00	0.00
47	NS-500-00340	Saw Cutting Asphalt Concrete Pavement	3,003	INLF	2.00	6,006.00	1,436.00	210.00	1,646.00	3,292.00
48	NS-600-00220	Saw Cutting Portland Cement Concrete Pavement	4,758	INLF	2.50	11,895.00	150.00	2,406.00	2,556.00	6,390.00
49	TS-700-00020	Bench (Park) (4') (Furnished and Installed)	1	EACH	2,935.00	2,935.00	0.00	0.00	0.00	0.00
50	TS-700-00200	Trench Drains (12" Wide)	18	LF	100.00	1,800.00	0.00	0.00	0.00	0.00
51	TS-700-00200	Trench Drains (18" Wide)	15	LF	150.00	2,250.00	0.00	0.00	0.00	0.00
52	TS-700-00200	Trench Drains (36" Wide)	40	LF	220.00	8,800.00	0.00	0.00	0.00	0.00
53	TS-700-00200	Trench Drains (48" Wide)	45	LF	260.00	11,700.00	45.00	0.00	45.00	11,700.00
54	TS-706-01000	Concrete Steps (with Platform)	11	SQYD	275.00	3,025.00	0.00	0.00	0.00	0.00
55	TS-706-01000	Concrete Steps (with Support Slab)	3	SQYD	140.00	420.00	0.00	0.00	0.00	0.00
56	TS-706-02000	Surface Treatment (Cleaning Concrete Surfaces)	2,470	SQYD	5.00	12,350.00	0.00	0.00	0.00	0.00
57	TS-719-00020	Pavers (Brick) (Furnished and Installed)	432	SQFT	50.00	21,600.00	0.00	0.00	0.00	0.00
58	TS-719-00050	Irrigation System	1	LUMP	8,200.00	8,200.00	0.20	0.00	0.20	1,640.00
59	TS-729-00010	Sign (Brick) (Gateway Sign)	1	EACH	11,785.00	11,785.00	0.00	0.00	0.00	0.00
60	TS-800-00300	Handrail	14	LNFT	215.00	3,010.00	0.00	0.00	0.00	0.00

Line Number	Item Number	Item Description	Quantity	Units	Unit Price	Total Amount	Quantity			Amount
							Current	Previous	Total	
61	TS-822-05020	Electrical Appurtenance (120V, 20-Amp GFI Receptacle)	6	EACH	275.00	1,650.00	0.00	0.00	0.00	0.00
62	TS-MSC-00280	Adjusting Gas Valves And Boxes	3	EACH	660.00	1,980.00	2.00	0.00	2.00	1,320.00
63	TS-MSC-20080	Tree Well Planter (Located at Ramps)	2	EACH	2,900.00	5,800.00	0.00	0.00	0.00	0.00
SUBTOTAL GENERAL						550,943.00				

Original Contract Price: \$ 550,943.00

Adjusted Contract Price: \$ 550,943.00

Total of Above Items \$ 132,316.70

Other (Materials on Hand) \$ -

Total Value of Completed Work \$ 132,316.70

Less 5% Retained \$ 6,615.84

Net Amount Due to Date \$ 125,700.87

Less Previous Payments \$ 6,991.05

Amount Due this Estimate \$ 118,709.82

CERTIFIED CORRECT:

GLENN LEGE CONSTRUCTION, LLC
CONTRACTOR

BY: [Signature]

DATE: 4-3-2020

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: [Signature]

DATE: 3/12/20

CITY OF ABBEVILLE
OWNER

BY: _____

DATE: _____

Superior Electrical Service, LLC

P.O. Box 149

Abbeville, LA 70511

(337)898-1671

SuperiorElectric@BellSouth.net

Estimate

Date	Estimate #
2/13/2020	22563

Name / Address
City of Abbeville Clay Menard P.O. box 1170 Abbeville, LA 70511

			Project
Description	Qty	Rate	Total
Stone Bridge			
Commercial Labor - Municipality	24	90.00	2,160.00
Commercial labor - Municipality	24	65.00	1,560.00
Labor and Material to Diamond Core 5" - 8" hole.	1	585.00	585.00
6" HDPE-SDR11 Heavy Wall Straight length pipe	30	10.75	322.50
Connections, fittings, wire, terminations, misc parts to connect electric motors to new panel.	1	1,150.00	1,150.00
Remove old control panel			
Install and terminate new control panel			
Diamond Core 8" hole and install 6" HDPE conduit			
Install transducer module in conduit and set			
Run conduit from new control panel to transducer junction box and both motors.			
Terminate all			
Program transducer controller and test.			
<p><i>Mayor,</i></p> <p><i>Cost to convert lift station to suction relief pumps. Total cost is \$ 38507.50.</i></p> <p><i>Clay</i></p>			
This is an Estimate~!		Total	\$5,777.50

CAPITAL ELECTRIC & SUPPLY, LLC

P.O. BOX 149

ABBEVILLE, LA 70511-0149

Estimate

Date	Estimate #
2/13/2020	11159

Name / Address
City of Abbeville Clay Menard P.O. Box 1170 Abbeville, LA 70511

			Project
Description	Qty	Rate	Total
Stone Bridge NEW OUTDOOR COMPLETE REPLACEMENT FOR EXISTING PANEL. UPGRADED TO STAINLESS STEEL.. ALTERNATING PUMP PANEL FOR (2) 5HP @ 240V, 1PH MOTORS, (2) HOA , (2) HOUR METERS, AND (2) RUN LIGHTS, (1) MAIN DISCONNECT, (2) 2P BREAKER FOR EACH MOTOR, (2) ATL STARTERS, FUSED CPT, STAINLESS STEEL ENCLOSURE, WIRED TO TERMINAL BLOCKS, LEAD/LAG/LOW WATER/HIGH WATER RELAYS, RED STROBE FOR HIGH WATER, SURGE SUPPRESSOR LD32-S131, STAINLESS STEEL TRANSMITTER, LI55-1411, 4 RELAY DIGITAL LEVEL CONTROLLER, MOUNTED ON PANEL		7,845.00	7,845.00
THIS IS AN ESTIMATE !		Subtotal	\$7,845.00
		Sales Tax (0.0%)	\$0.00
		Total	\$7,845.00



3833 CROWLEY-RAYNE HWY.
P.O. BOX 900
RAYNE, LA 70578
337-334-6747 PHONE
337-334-6752 FAX

February 10, 2020

City of Abbeville

Reference: Stone Bridge Lift Station

Attn: Mr. Tim

Griner Drilling Service is pleased to quote on the following:

- Mobilize to location
- Remove all submersible pumping equipment
- Make adaptations to your existing self-priming pump stand to fit in lift station
- Install your existing pumps, motors and stand @ lift station
- Supply and install new suction piping
- Supply and install new suction piping fittings
- Supply schedule 40 discharge pipe
- Welder, pump mechanic and helper to install discharge piping from self-priming pumps to existing discharge line
- Supply and install new belts
- Start up

Total would be-----\$24,885.00

This price does not include freight, taxes (if applicable) or any unforeseen problems we may encounter.

If you have any questions please feel free to call.

This quote is valid for 30 days.

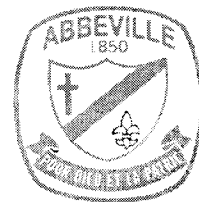
Thanks,

Keith Istre/ Manager

Griner Drilling Service, Inc.

• CITY OF •

ABBEVILLE
SINCE 1850



MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

March 13, 2020

To: Mayor and City Council
From: Sarah Alpough
Subject: Bids for abatement of rubbish

Dear Mayor and Council:

Attached please find two bids for the Abatement of rubbish along with pictures of the complaint located at **103 Gauraud St** . Bid forms were sent out as a result of the **Non-Compliance** of the complaint letters sent out to property owners.

This is being placed on the agenda for the **March 17, 2020** City Council meeting.

Sincerely,

Sarah Alpough
Director of Revenue,
Regulatory Codes & Permits

cc: Ike Funderburk, City Attorney
Kathy Faulk, Secretary-Treasurer
Clay Menard, Public Works Director

COUNCILMEN:
FRANCIS J. PLAISANCE
Councilman at Large

ROSLYN R. WHITE
District A

FRANCIS TOUCHET, JR.
District B

BRADY BROUSSARD, JR.
District C

TERRY Y. BROUSSARD
District D

City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8550
Fax: (337) 893-8550

BID ON REMOVAL OF RUBBISH

TO: TONY LANDRY
402 BERTHIER ST
ABBEVILLE, LA 70510
EMAIL: landrytony62@yahoo.com
clarice_landry@yahoo.com

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: **103 GAURAUD ST**

SCOPE OF WORK:

- To remove **ALL RUBBISH** from porch/ property.
- To **HAUL ALL DEBRIS** from cleaning to Solid Waste facility
- To leave lot **COMPLETELY CLEAR** of **ALL RUBBISH & DEBRIS.**
- To **Cut and Remove** any tall grass, heavy brush or fallen trees from Property if applicable.

BID AMOUNT: \$ 300.00

BID UE BY: **Friday, March 13, 2020 by 4:00pm**

PLEASE READ THE FOLLOWING CAREFULLY:

ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR

PROPERTY MUST BE COMPLETELY CLEAR OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

*****PLEASE NOTE THAT DEBRIS CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM SOLID WASTE FOR DESPOSAL OF DEBRIS.**

ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*******PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*******


Signature

BID ON REMOVAL OF RUBBISH

TO: RUSSELL ALEXIS
P.O. BOX 1621
ABBEVILLE, LA 70511

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: 103 GAURAUD ST

SCOPE OF WORK:

- To remove ALL RUBBISH from porch/ property.
- To HAUL ALL DEBRIS from cleaning to Solid Waste facility
- To leave lot COMPLETELY CLEAR of ALL RUBBISH & DEBRIS.
- To Cut and Remove any tall grass, heavy brush or fallen trees from Property if applicable.

BID AMOUNT:

\$ 

BID UE BY:

Friday, March 13, 2020 by 4:00pm

PLEASE READ THE FOLLOWING CAREFULLY:


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ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*****PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*****



Signature

Vermilion Parish Report

Tax Year

(Uncertified)

Property Owner	Property Information
Name: DEHART, MARILYN	Physical Address: 103 GAURAUD ST ,
Mailing Address: 1701 S STATE ST ABBEVILLE, LA 70510	Subdivision: WESTSIDE PARK ADD
Type: (RI) Res. Improv.	Block/Lot: 08 / 104
Tax District: (ABBV) Abbeville	S-T-R: N/A
Millage Rate: 95.02	Size (Acres):
Homestead Pct: 100.00	Restoration Tax Abatement: No
Special Assessment Freeze: No	Homestead Code: P
	Legal: See <i>Extended Legal</i>

Extended Legal

LOTS 104 & S 5' OF 106 BLK 8 WEST SIDE ADD 2011011319 IMP

LETTER SENT: 2/18/20

COMPLAINT: RUBBISH ON PORCH AND PROPERTY

CC: ROSLYN WHITE

STATUS: DEADLINE: 3/1/20

PER SARAH'S INSPECTION, STILL NON-COMPLIANT. (WORKING ON BIDS)

3/3/20, SARAH SENT OUT BID FORM TO: TONY LANDRY, KEVIN BRIGGS, RUSSELL ALEXIS. BIDS DUE 3/13/20 BY 4:00PM





GENERAL CONTRACTOR

Application for Payment

Application No: Four
 Application Date: 3/12/2020
 Architect's Project No: 9144-03

THE SELLERS GROUP

MAR 19 2020

RECEIVED

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

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

Contractor's Application for Payment

1. Original Contract Sum.....	\$209,564.00
2. Net Change by Change Orders.....	\$49,690.01
3. Contract Sum to Date.....	\$259,254.01
4. Total Completed & Stored to Date.....	\$259,254.01
5. Retainage	
a. 10.00 % of Complete Work	\$25,925.40
b. 10.00 % of Stored Material	\$0.00
Total Retainage This Period	\$25,925.40
6. Total Retainage to Date	\$25,925.40
7. Less Previous Certificates for Payment	\$199,782.86
8. Current Payment Due.....	\$33,545.75
9. Balance to Finish, Including Retainage.....	\$25,925.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	13,916.96	\$0.00
Total approved this Month	35,773.05	
Totals	49,690.01	\$0.00
NET CHANGES by Change Order		\$49,690.01

Contractor's Certificate of Work

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

Contractor: La J Michaud Date: 3/12/20

Engineer's Certificate For Payment

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

AMOUNT CERTIFIED..... \$33,545.75
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

Engineer: David A. Vucorac Date: 4/2/2020
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



GENERAL CONTRACTOR

Application No: Four

Application Date: March 12, 2020

Period:

Architect's Project No. S/A: 9144-03

Progress Billing

Continuation Sheet

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled	Work Completed		Stored Mat (Not in D or E)	Total Comp (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			Previous (D+E)	Current Comp.					
1	Building Permit Fee	730.00	730.00	0.00		730.00	100.00%	0.00	73.00
2	Bonds and Insurance Fee	5,343.60	5,343.60	0.00		5,343.60	100.00%	0.00	534.36
3	On-Site Facilities	344.00	344.00	0.00		344.00	100.00%	0.00	34.40
4	Disposal Fee	500.00	500.00	0.00		500.00	100.00%	0.00	50.00
5	Site Work	2,275.00	1,275.00	1,000.00		2,275.00	100.00%	0.00	227.50
6	Engineered Steel Components and Erection	98,038.40	98,038.40	0.00		98,038.40	100.00%	0.00	9,803.84
7	Electrical Subcontractor	4,100.00	4,100.00	0.00		4,100.00	100.00%	0.00	410.00
8	Door Unit, Hardware and Installation	3,235.00	2,985.00	250.00		3,235.00	100.00%	0.00	323.50
9	Metal Fabrication	8,638.00	8,638.00	0.00		8,638.00	100.00%	0.00	863.80
10	Painting Subcontractor	3,200.00	3,200.00	0.00		3,200.00	100.00%	0.00	320.00
11	Concrete Splash Pads	350.00	350.00	0.00		350.00	100.00%	0.00	35.00
12	Overhead, Insurance, Contractor Fees	19,050.00	18,800.00	250.00		19,050.00	100.00%	0.00	1,905.00
13	Alternate 1	36,284.00	36,284.00	0.00		36,284.00	100.00%	0.00	3,628.40
14	Alternate 2	16,323.00	16,323.00	0.00		16,323.00	100.00%	0.00	1,632.30
15	Alternate 3	11,153.00	11,153.00	0.00		11,153.00	100.00%	0.00	1,115.30
15	Change Order 1	13,916.96	13,916.96	0.00		13,916.96	100.00%	0.00	1,391.70
15	Change Order 2	35,773.05	0.00	35,773.05		35,773.05	100.00%	0.00	3,577.31
		259,254.01	221,980.96	37,273.05	0.00	259,254.01	100.00%	0.00	25,925.40

A motion was made by _____, and
duly seconded by _____, and duly adopted:

RESOLUTION OF ACCEPTANCE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN ACT OF ACCEPTANCE FROM L. MICHAUD CONSTRUCTION, LLC, PERTAINING TO THE COMPLETION OF THE CONTRACT FOR CHRIS CRUSTA MEMORIAL AIRPORT / REHABILITATION OF THE MAIN HANGAR STATE PROJECT NO. H.013655.

WHEREAS, L. Michaud Construction, LLC, as Contractor, has completed the Chris Crusta Memorial Airport / Rehabilitation of the Main Hangar State Project No. H.013655 in accordance with the plans and specifications contained in the contract documents pertaining thereto; and

WHEREAS, the City of Abbeville desires to accept the completed work;

NOW, THEREFORE, BE IT RESOLVED by the City of Abbeville that the Mayor of said City of Abbeville be, and is hereby empowered, authorized, and directed to execute a Notice of Acceptance for and on behalf of the City of Abbeville, accepting the work as being completed, and that he be authorized and directed to have a copy of said acceptance recorded in the Conveyance Records of the Parish of Vermilion, State of Louisiana.

THEREUPON, the above resolution was declared adopted.

CERTIFICATE

I, Kathy Faulk, City Clerk of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Mayor and Council of the City of Abbeville on _____, 2020, at which time a quorum was present and voting.

KATHY FAULK, CITY CLERK
CITY OF ABBEVILLE, LOUISIANA

NOTICE OF ACCEPTANCE

TO WHOM IT MAY CONCERN, and especially all subcontractors, architects, engineers, master mechanics, mechanics, workmen, laborers, and furnishers of materials, machinery and fixtures:

Public notice is hereby given, according to law, that the undersigned Owner has accepted the work done by L. Michaud Construction, LLC, 115 Malveaux Road, Lafayette, LA 70506, under the contract with said firm for the Chris Crusta Memorial Airport / Rehabilitation of the Main Hangar State Project No. H.013655.

All subcontractors, architects, engineers, master mechanics, mechanics, workmen, laborers, and furnishers of materials, machinery, fixtures and supplies must assert whatever claims they have against the said Contractors or against the property growing out of the execution of the contract according to law, within forty-five (45) days from registration hereof.

MARK PIAZZA, MAYOR
CITY OF ABBEVILLE, LOUISIANA

, 2020