



## REGULAR CITY COUNCIL MEETING

August 16, 2022 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED:** August 15, 2022 at 4:00 P.M.

#### REGULAR ORDER OF BUSINESS

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

#### PUBLIC COMMENTS

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

#### PERSONNEL

1. Appointment to the Municipal Employees Civil Service Board - Mrs. Ann Hardy.

#### PRESENTATIONS

1. To recognize Mr. Larry Fezzia as the first African American Abbeville City Council Member - Councilman Carlton Campbell.
2. To recognize Mrs. Pamela Gaspard as the first woman Abbeville City Council member - Councilman Carlton Campbell.

#### MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the July 19, 2022 Committee meeting and regular City Council meeting.
2. To ratify bills paid in the month of July 2022.

#### NEW BUSINESS

1. Public hearing to receive comments pertaining to the proposed ordinance to amend Section 11-9 "Prohibition on living in campers and travel trailers". The ordinance will increase the penalties for violations.
2. To accept the recommendation from the Ordinance Committee meeting held on August 2, 2022 to adopt an ordinance amending Section 11-9 "Prohibition on living in campers and travel trailers" to increase the penalties for violations.
3. To approve the accounting of the tax roll for 2021.
4. To approve payment of the invoice in the amount of \$7,457.97 from Delta Fire & Safety to repair a firetruck - Chief Jude Mire.
5. To authorize the purchase of 2 used police vehicles from New Iberia for a total cost of \$40,096.97 and to pay for them as follows: \$15,000 from General Fund Maintenance of Vehicles, \$5,000 from General Fund Capital Outlay-Auto, \$19,000 from Accident Report Fund and \$1,096.67 from City Sales Tax Capital Outlay-Auto - Chief Mike Hardy.
6. To approve payment of the final payment in the amount of \$119,900.00 payable to GeoSurfaces, Inc. for the Comeaux Park Turf and lighting project.
7. To adopt a resolution to recognize the population of Abbeville as 11,186 citizens in accordance with the 2020 census.

#### OLD BUSINESS

1. To adjust the LaFitte Park Walking Trail hours to 6:00 AM to 8:00 PM - Councilman Francis Touchet, Jr.

#### DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney

3. Public Works Director
4. Parks and Recreation Director
5. Mayor
6. Police Chief
7. Fire Chief

**TOPICS FOR DISCUSSION**

1. Council Members

**ADJOURN**

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

MRS. Denise Ardeneaux  
Chairman

MR. CALVIN WOODRUFF, JR.  
Civil Service Board Attorney

MRS. Ann Hardy  
Civil Service Board Secretary  
Director of Personnel



Abbeville Municipal Employees Civil Service  
P.O. Box 1170  
Abbeville, LA 70511-1170  
(337) 898-4222  
Fax: (337) 898-4298

August 15, 2022

Mayor Roslyn White & Council Members:  
Carlton Campbell, Tony Hardy, Francis Touchet, Jr,  
Brady Broussard, Jr., and Terry Broussard  
City of Abbeville  
P.O. Box 1170  
Abbeville, LA 70511-1170

Dear Mayor White and City Council Members:

The member term of appointment on the Abbeville Municipal Employees Civil Service Board occupied by Mr. Alan Ramke is vacant. The deadline for receipt of the nominations from civic and fraternal organizations was Friday, August 12, 2022. Below are the qualifying nominees solicited from clubs domiciled within the corporate limits to fill this term.

Dianne Forsythe	123 S. Main Street, Abbeville	Abbeville Woman's Club
Sabien Brown	804 North Lamar Street, Abbeville	Nehemiah Projects of Acadiana

In accordance with state law, the member term is selected by appointment of the City Council. This matter has been scheduled for the Council Meeting of Tuesday, August 16, 2022.

Sincerely,

*Ann Hardy*

Ann Hardy  
Director of Personnel  
MUNICIPAL EMPLOYEES CIVIL SERVICE

Cc: Civil Service Board Members  
Kathy Faulk  
Mr. Calvin Woodruff

The Mayor and Council of the City of Abbeville met for a committee meeting on July 19, 2022 at 5:15 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

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

Members Absent: None

Also Present: Ike Funderburk, City Attorney  
Steve Moosa, Accounting Consultant & CPA  
Jude Mire, Fire Chief  
Lieutenant Todd O'Bryan  
Chris Gautreaux, Public Works Director  
Ann Hardy, Municipal Employees Civil Service Director  
Stewart Head, Electrical Department Superintendent  
Gene Sellers, Engineer  
Kim Touchet, Engineer  
Tommy Picard, Park Director-QSA  
Gerald Gaspard, American Legion  
Pastor Lane Payne  
Pastor Steve Delino

*Mayor White stated we are here for an Ordinance and a Finance Committee meeting. She asked if there were any comments from the public on any agenda item. There were none.*

*Mayor White stated that the first committee to meet is the Ordinance Committee chaired by Councilman Tony Hardy. She turned the floor over to Councilman Hardy. Councilman Hardy stated that the Ordinance Committee is meeting to discuss a proposed ordinance to amend Section 2-9, Designation of municipal officers and appointment of same. The amendment is to change (1) from Administrative Assistant to Council and City Attorney to Administrative Assistant to Council.*

*Mr. Funderburk asked to be recognized. He stated that the proposed ordinance, if passed, will mark the first time in 32 years that a City of Abbeville City Council has acted to diminish the quality of legal services to the City. Preceding mayors and councils have grappled with the cost of legal services and have made strategic moves to reduce the cost while increasing the quality of the legal services. These bodies consolidated risk management with the other duties of the City Attorney, thereby saving the City approximately \$100,000 a year. Other councils put a cap on the amount of time an attorney could charge to the City, further reducing inefficiency and cost. Then on December 2, 2014, the council created a "Legal Department" for the City thereby consolidating the city attorney and city prosecutor positions and hired him as a fulltime, unclassified city employee. Resolution No. 14-35 states in part, that in addition to salary and benefits, "the City shall provide the Legal Department/City Attorney with... staffing to do and perform all of the tasks assigned and duties incumbent on this office". At that meeting one Councilman is reported to have said, "This is a huge endeavor for the City of Abbeville. This is a positive step... This will save the City \$30,000 to \$50,000 per year. This is a step in the right direction". Another Councilman echoed his evaluation of the situation. In less than two months, he will celebrate 51 years practicing law. In all of those year, he has had staff to perform the many ministerial and office administration duties that, if performed by him, would take him away from his obligation to perform legal services to the best of his ability. Does the City really want to pay him to perform the duties of a staff member instead of being available to do his job? Do you want to pay him almost \$.85 per minute to file papers? Do you really know what he does? Let's do a review. As general counsel for the City, he provides informed advice on issues concerning local government laws, prepare documents, attend meetings and for/with the Mayor and Council Members, Chiefs of Fire and Police Departments,*



*Planning and Zoning Commission, attends meetings for all other board and commissions as may be required. He assists the hiring authority when conducting disciplinary actions. He serves with the insurance committee, electrical power committee, which will be extremely important in the next year, and other committees as may be required. He assists all department heads as needed. In the area of civil litigations, he files suits to collect money that is owed to the City. He files suits to enforce ordinances and he defends cases where there is no insurance coverage for it. As risk manager he oversees all the workers' compensation and general liability claims and collaborates with the defense attorneys that are hired by our insurance companies to make sure that our City is properly defended. He asserts claims for damages that are not covered by the City's property insurance. He is the ethics liaison officer. That requires certification by the Louisiana board of Ethics. You are required to have one. He is also the ethics trainer and records curator. This requires certification by the Louisiana Board of Ethics too. He is the sexual harassment trainer and the records curator for that too. This is mandated by the State Legislative Auditor. He investigates sexual harassment charges. Thank God we haven't had any. He is the alternate delegate for the City at LEPA meetings. He reviews all applications for alcohol permits, special event permits, sign and billboard permits and he makes recommendations to the Council thereon. In addition, he is the City prosecutor. He is a special assistant district attorney, appointed by the District Attorney. He reviews all criminal charges submitted by Abbeville Police Department for prosecution. He appears in City Court as required to prosecute those cases. Do you any idea what his paraprofessional did? In the area of risk management, she handled the day-to-day workers' compensation intake, filed the claims for workers' compensation with LWCC, coordinated with employees, supervisors, assigned adjuster and medical providers to get the goods and services that are necessary. She documents and communicates during the course of every claim. With regard to general liability, she was the person who takes in every claim, files the claim with RMI, gathers the evidence statements from claimants, employees and any third-party witnesses. She documents and communicates during the course of the claim. She coordinated the settlement of the claim and obtains releases from all claimants. He oversees this but she was hands on. As administrative assistant to the City prosecutor she coordinates all criminal charges received by APD and filed with City Court. She maintained records taken by the City prosecutor. She communicated with both the defendant and the victim and also communicated with APD and City Court as needed. She ordered background checks, accident report and performed due diligence as requested by the City prosecutor and the City Council. As the administrative assistant to the City attorney, she prepared information packets for pre-disciplinary hearings. She prepared legal documents as instructed by the City attorney. She assisted in coordinating ethics and sexual harassment training. She took in and filed claims on damages to City property caused by third parties. She assisted in litigation to enforce ordinances and collect monies due to the City. She performed research as requested by the City attorney including public records, social media, online internet sites, etc. She would trouble shoot technology issues for the City attorney. Assume for just a moment that you are an administrator or a department head who has an administrative assistant who has helped you to succeed with your assigned duties. Ask yourself a couple of questions. Can I succeed without their help? Can I do his or her job and my job and maintain quality control? That is what you are asking him to do. Bless your heart, you are willing to pay him 85 cents per minute to do that. That is not good use of public funds. You should be spending that money on me to do legal for you. He is not asking the Council to hire someone who will be exclusively to assist him. He is merely asking to maintain the status quo. Please do not amend Section 2-9. Please allow him to continue to do the job he was hired to do for the City. Councilman Touchet stated that we are not saying that we don't need someone to assist Ike. He is saying that our City Council Secretary is someone that needs to focus their work on these five people that we depend on for certain things to happen. He was very disappointed when we got an assistant and we were not the focus of what should have been. We are the governing body that has been elected by the people. His point is to take the legal aspect away from this employee is that we have other options. We can do just as Ike stated and put it on him. We can tell Ike to pay for his own secretary. We have other unclassified employees that we appoint that we can assign these duties to. We no longer want the legal aspect tied to our secretary. What we decide as far as who takes on the responsibilities of the legal aspect is completely up to the City Council. He wants to make sure what happened to Mayor White, when she was a Councilwoman, and Councilwoman Broussard won't happen again. Things were not followed up with them because the focus was not on the Council. He needs to be reminded of events. He has a full-time job and he was not reminded of certain things that happened or were going to happen. He needs someone to look after the best intentions of the Council and their constituents. We have a resolution that was adopted in 2014 and we will have to amend that at the next City Council meeting and we will have to have a decision about all of this too. Ike stated that there are 5 unclassified employees with the City*

of Abbeville. He is one of them, the Mayor's professional assistant is another one, the Council's professional assistant is one of them, Charlene Beckett is one of them and Allie Horton is the fifth one. Charlene already does a lot of jobs for the City. You don't have a large pool of people to look through to try and find someone to assist the City by making sure the legal services continue. He is not here to throw sticks in the spokes but he is here to make sure that the quality of representation does not suffer by this action. Mayor White stated that she would challenge this Council and herself, if the Council chooses to move forward with amending this ordinance, that we bring a recommendation forward. Councilwoman Broussard stated that Ike does need an assistant but she is not for having that assistant tied to the City Council secretary. The former assistant that we had was rude when she wanted to be. If you tried to correct her, she went to shelter with Ike. She remembers asking for something her first year here and it took her six months to get it to her. She thought that was very disrespectful because you can't just work for the Council members that you feel you want to work for. She remembers then Councilwoman White and her entering the Council Secretary's office one day and another Councilman was sitting in there and she was rude. She had to ask then Councilwoman White to ignore that and they stepped out. She understands that Ike needs an assistant and she is for that. She is not for that assistant being tied with them. She supports Ike having an assistant however. We need to figure that out so we can continue with the legal services that we provide. Mayor White stated that when she was a Councilwoman, she had trouble with the administrative assistant. Whether that was a flaw of that person or whether now knowing the workload she was carrying, it obviously wasn't working. She wasn't able to execute both sides of the agreement. It was a full load. Ike stated that everybody that works in City Hall has at least a full load and some have more than a full load. Mayor White stated that separating the two is the right decision. She supports the Council with this. What she is saying is that we will have an even more difficult discussion about what are we going to do with those additional duties and who will assume those and what the cost might be. She wants the Council to spend some time discussing this. Councilman Touchet stated that we can add additional duties to someone who is unclassified, like our digital media assistant, but we don't have to pay her more money. We can just assign those duties to her. If she doesn't like it, she can go find another job. He stated that what Councilwoman Broussard and Mayor White went through with the previous administrative assistant is very disturbing to him. We should have fired the last administrative assistant but it was hidden behind Ike, like this person belonged to him. This City Council Secretary will represent the five of us and it should be in the best interest of them and their constituents. We will come up with a solution. We could say to our attorney that he should handle the duties based upon the salary we give him. At the next meeting, he will bring some amounts in which the salaries that we are paying are not the same as we paid back then. It has increased and we need to think about that. Councilwoman Broussard stated that she does not think that our attorney should be filing. Councilman Touchet stated that there are plenty of attorneys that work and they hire their own legal secretary based upon what they get paid. Councilman Campbell stated that he will study this situation before he makes an informed decision. This is all new to him.

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to recommend to the City Council at their meeting scheduled for August 2, 2022, to adopt an ordinance to amend Section 2-9, Designation of municipal officers and appointment of same, to change (1) from Administrative Assistant to the Council and City Attorney to Administrative Assistant to the Council. The motion carried unanimously.

Mayor White stated the next committee is the Finance Committee chaired by Councilman Touchet. She turned the floor over to Councilman Touchet. Councilman Touchet stated that we are here for our quarterly update of budget expenses and revenues. This is for the second quarter. He asked Mr. Steve Moosa to present the report. Mr. Moosa stated that on a monthly basis, you are provided a detail of the general ledger budget to actual report by the accounting department to review. You can always ask questions about that at any time. Mr. Moosa presented the quarterly recap of the revenues. Sales tax revenues for the first six months of 2022 is about \$3,046,978 and in 2021 it was about \$2,872,401. We had budgeted \$2,625,000 so you are ahead of budget by 16.1%. The water revenue is 1.6% ahead of budget and the sewer revenue is about .5% ahead of budget. The electrical revenues are behind budget 3.2%. We had budgeted electrical revenue of \$1,950,000 however the revenue is \$1,888,093. However, we have recently seen an increase in KWH sold so this will probably improve over the next six months. The total of all revenue is ahead of budget by 5.8%. The second report was the payroll budget analysis. Currently the General Fund budget for payroll is ahead of budget by 4.6% and the Utility System Fund budget for payroll is overbudget by 3.2%. The third report is the expenditure budget analysis. The expenses for the General Fund are ahead

*of budget by 1.8% and the Utility System Fund budget is overbudget by 2.9%. Some of these expenses in the Utility System Fund are due to the vandalism at Felicity Substation at the very end of last year. Those expenses were paid in 2022. Some of those expenses have been reimbursed by insurance but those are shown as revenue. The final report is cash balances as of June 30, 2022. Cash totals are higher but that is due to the ARPA funds received. We will receive another ARPA payment in the fall.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Roslyn R. White  
Mayor

The Mayor and Council of the City of Abbeville met in regular session on July 19, 2022 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

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

Members Absent: None

Also, Present: Ike Funderburk, City Attorney  
Jude Mire, Fire Chief  
Lieutenant Todd O'Bryan  
Chris Gautreaux, Public Works Director  
Stewart Head, Electrical Department Superintendent  
Ann Hardy, Municipal Employees Civil Service Director  
Kim Touchet, Engineer  
Gene Sellers, Engineer  
Tommy Picard, Park Director, QSA  
Pastor Lane Payne  
Pastor Steve Delino  
Gerald Gaspard, American Legion

*Mayor White asked Pastor Lane Payne to lead those assembled in prayer. Mayor White asked Councilman Carlton Campbell to lead the assembly in the Pledge of Allegiance.*

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

-01 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to approve the job description for the new classification of Utility Collection Specialist II and to authorize open advertisement to fill the vacancy. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve the revised job description for the classification of Utility Collection Specialist I. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to accept the amendments to the bereavement policy as approved by the Municipal Employees Civil Service Board. The motion carried unanimously.

-04 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to accept the changes to the Emergency Appointment Policy as approved by the Municipal Employees Civil Service Board. The motion carried unanimously.

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the probational appointment of Cobe Moore to the position of firefighter in the Abbeville Fire Department. The motion carried unanimously.

*Pastor Lane Payne of New Life Church was at the meeting tonight to announce his candidacy for U. S. Congress. He has been serving as a pastor in this community to help our people. He believes elected office is about serving people. He believes that Washington D C has forgot that. The election is November 8<sup>th</sup>. Councilwoman Broussard asked Pastor Payne to name one thing that he would like to change in Washington D C. Pastor Payne stated that he has 16 of them but one main thing is FEMA. He is so sick and tired of seeing our people being treated like criminals whenever there is a disaster here. They need to be treated like people. Mayor White stated that Lynn, in her office, has Pastor Payne's contact information.*

-06 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to ratify bills paid in the month of June 2022. The motion carried unanimously.

*Councilman Campbell began a discussion regarding food distribution by non-profit organizations once a week. He would like to tweak the rules to allow a certain non-profit organization in the City to cook food from the back of their trailer and distribute it to people in different neighborhoods without them having to go through all the rules and regulations that are on the books. They will be giving the food away. The organization is the Nehemiah Project. Mr. Funderburk stated that the food truck ordinance regulates the quality of the food that is being served to constituents. It ensures that the standards that have been established by the State of Louisiana are abided with. The food trucks are also regulated by the City so that we would not be inundated by food trucks and therefore be detrimental to our brick-and-mortar restaurants. If you are looking for a non-profit exemption to the food truck ordinance that could be something in the realm of possibilities as long as they do have all of the requirements that are required by the Department of Health. We certainly don't want someone, even though it is a well-meaning non-profit doing good for the community organization, to get ill from food that was inappropriately prepared from their truck or trailer. Councilman Touchet stated that food trucks are making profit. This organization is donating food just like the Christian Service Center. Mayor White's recommendation is to either look at an exemption or to give them a form that we can give out to those non-profits. Ike felt that an exemption from the ordinance would be better. If they come to us for that exemption, it is to stop someone who might say they are a non-profit but would be collecting cash on the side without us being aware of that. The exemption would provide documentation that the City is aware of them and they are a bonafide non-profit not collecting money.*

-07 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to exempt the Nehemiah Project from any City permitting requirements for distribution of food in the community as discussed contingent upon them meeting all requirements as set forth by the Board of Health. The motion carried unanimously.

*Councilwoman Broussard stated that to rent the Recreation Center at A. A. Comeaux Park cost \$400.00 plus a \$125.00 cleanup fee. We require a deposit, insurance and security (if they will be having alcohol at the event). She wanted to know if any of the Council members wanted to change that. Mayor Piazza turned over everything over to Lynn for the rentals prior to him leaving. We need to put that under Parks and Recreation. Mayor White asked if anyone was requesting to rent the recreation center between now and the next meeting. Councilwoman Broussard stated no. Mayor White suggested that it be tabled so everyone can look over the specifics and then come back. Tommy Picard stated that there will be a problem with parking when we have a*

*tournament. If we do rent it out, we need to have an Abbeville employee there for the duration of the event. The renter of the recreation center would pay for that employee. The employee would be a monitor. It is your building. Mr. Gerald Gaspard stated they always have a monitor when they rent the American Legion building for events. It protects your investment. Councilman Touchet stated that we need to make a decision if we want to rent the facility. The former administration did not want to get into rentals. This Council needs to make a decision. This needs to go with someone who can coordinate with the Parks and Recreation Department. Mayor White asked Councilwoman Broussard to send the information she had to everyone for them to review. Tommy also asked that the hall not be rented out from February through August due to tournaments. Parking will be a problem anytime there is a sporting event at A. A. Comeaux Park.*

-08 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to table any decision on the rental of the Recreation Center until the next meeting. The motion carried unanimously.

-09 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to award the contract for asbestos abatement and demolition of the structure at 601 S. East Street to the low bidder, Tickets Service in the amount of \$12,000.00. The motion carried unanimously.

-10 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to authorize the Mayor to get an appraisal of the Broussard property on South Main Street. The motion carried unanimously.

-11 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to ratify the purchase of two non-clog pumps for the Sellers Lift Station at a cost of \$12,065.76 from MMR Constructors, Inc. The motion carried unanimously.

-12 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to accept the managed service proposal in the amount of \$1,650.00 per month from Comtech Systems of Louisiana. The motion carried unanimously.

-13 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to authorize the Mayor to move forward with the purchase of the air conditioner units at the Cultural Center based on availability. The motion carried unanimously.

*Mayor White stated that she had reached out to the Cultural Alliance and the Tourist Commission to ask them if they could help us with the cost. They both have committed to helping the City with the cost of this and we really appreciate them doing that.*

*Mayor White stated there have been a lot of questions about the hours of LaFitte Park. She has never clearly understood the hours over the last four years and it was not clearly communicated to us. In the future, we will all know what is going on. She met with Councilwoman Broussard, Bridgett Levy, who oversees the park, and Tommy Picard and we spoke about how things are operating now and how we would like to see it operate through the rest of the summer and where we go from here. Her recommendation is to have LaFitte Park opened Thursday through Sunday through Labor Day weekend. This will provide additional hours for the community to utilize the park. Her recommendations are 7:00 AM, opening of the whole park, and close the big gate at 6:00 PM or 8:00 PM. The walking trail will be opened daily and we will open that at 7:00 AM and close it at 8:00 PM because it is dark then. Bridgett's recommendation is that we close the big gate at 6:00 PM. Mayor White further recommended that on Sunday we open the park at 1:00 PM to 6:00 PM. Bridgette stated that she mostly gets cars in the afternoon on Sunday. Mayor*

*White stated that the dog park would be opened at the same time as the park would be open, not the walking trail hours. We have been awarded a \$400,000 grant to build a fishing pier and that will probably go to bid after Labor Day. We may have to close the park for construction at some point. We will have a better idea after Labor Day when this will take place. This gives the community a place to go during the summer. We would like to have it open everyday but we need to do some more work there. We will post the hours on the sign, the Facebook page and the City website.*

-14 introduced Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to accept the recommendations of the Mayor to open LaFitte Park as follows: Thursday through Saturday 7:00 AM to 8:00 PM through Labor Day, Sunday 1:00 PM to 6:00 PM through Labor Day and the walking trail will be open everyday from 7:00 AM to 8:00 PM. The motion carried unanimously.

-15 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the special event permit application for the Vermilion Catholic Booster Club Annual Alumni Co-Ed Softball Tournament to be held August 19, 2022 through August 22, 2022 at Comeaux Park and to waive the special event permit fee. The motion carried unanimously.

**B. Broussard/Campbell**  
**Resolution R22-17**

*A resolution to authorize the Mayor to execute a cooperative endeavor agreement with the State of Louisiana, Department of Children and Family Services for the lease of the Recreation Center at A. A. Comeaux Park for space for emergency distribution of DSNAP benefits.*

*The motion carried unanimously.*

-16 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve the quote from ITA Truck Sales and Service in the amount \$43,221.52 for a remanufactured engine for unit #602, a large bucket truck in the electrical department, and to pay the invoice from sales tax. The motion carried unanimously.

*The one item of old business was to submit four names to fill two vacancies on the Abbeville Municipal Fire and Police Civil Service Board so that the names could be submitted to a four-year higher learning institution for selection. At the last City Council meeting four names were submitted however two of the names submitted requested that their names be removed from the list of submission so two more names were needed. The remaining nominees were Gerald Gaspard and Johnny Gaspard. Councilman Campbell asked if the nominee needed to reside in the City limits. Ike stated yes. Mr. Gerald Gaspard stated that he does not live in the City limits. Mayor White asked Ike to clarify the rule, communicate the clarification to the Council and for each Council member to bring at least one name to the next meeting.*

-17 introduced by Ms. Terry Broussard and seconded by Mr. Tony Hardy to table the request to submit four names to fill two vacancies on the Abbeville Municipal Fire and Police Civil Service Board until the next meeting to receive clarification from the City attorney about the requirements to serve on the board. The motion carried unanimously.

Gene Sellers, Engineer

- Brought a map showing the property line for Comeaux Park.

Chris Gautreaux, Public Works Director

- *He had his initial meeting with LWCC to try to improve our safety. We decided that we will have quarterly safety meetings with a live speaker from LWCC.*
- *GeoSurfaces is coming Friday to see about finishing up the punch list that he has. This has to be done before we pay them.*
- *We have three employees at the Louisiana Rural Water Association water class in Lake Charles trying to get their licenses.*
- *We recently hired two Street Maintenance Worker 1 employees and two part-time employees to assist us to cut grass. That should improve soon.*

Tommy Picard, Parks and Recreation Director, QSA

- *Tournament season finished Sunday.*
- *We had 40 people playing pickleball Sunday in Henry. It is very popular.*
- *We are working on getting a tractor for Sellers field. We are looking at renting a Georgia buggy. Mayor White suggested that Tommy reach out to some of the schools to see if they could assist us with a tractor and an operator before we rent something.*
- *2D damaged our mounds two weeks ago so we are getting a quote to get them fixed. 2D said they would pay it.*
- *You definitely need a monitor when you rent the recreation center to protect your interests. The renter pays for it.*

Mayor Roslyn R. White

- *She met with Mr. Gene and DOTD on Thursday of last week about the street overlay of the Downtown streets. We are all thankful to Senator Bob Hensgens for putting some cash in the State DOTD budget allocated for the overlay of the downtown streets in Councilman Broussard's district. DOTD will design it and they are discussing overlaying from the Courthouse to Main Street and potentially construction would start the summer of next year. It needs to be designed first.*
- *We did have a technology meeting with our tech support staff and some of the in-house staff here. We are pulling fiber into City Hall so we will have 100mbps up and down. It is being provided by Kaptel at a very nominal increase in our monthly rate. We will have fiber internet service into City Hall soon. We did have a discussion about live streaming the meetings and we discussed a larger monitor in the City Council meeting room for the audience. She will bring that proposal back to the Council when she has those numbers. We also discussed and purchased a TV for the lobby that will have a rolling billboard of events. We had some discussions about how to extract information better from our software to give the Mayor more up to date numbers on our budget on a daily basis.*
- *She will be talking with each of the Council members about the sewer system grant from the Water Sector program. We will be shifting gears and instead of going for drying beds or a basin she is proposing a new project which is a state-of-the-art sewer plant on the south side. We will do a presentation at the next meeting.*
- *Thank you for everybody for being here. Thank you to the Council for your patience. Thank you to the City team. They have been amazing and very patient with her in this transition. She is not yet able to return every call quickly at this time but that turn around call time will get shorter as she progresses. Thank you for being patient with her.*

Lieutenant Todd O'Bryan

- *Presented the call numbers on behalf of the Police Chief. There were 387 calls in 2 weeks.*
- *Councilman Touchet asked Lieutenant O'Bryan about the camera requirements at apartment complexes. They were mandated to have cameras. Was that something that*



*was available to the APD at the recent incident at the apartment complex? Lieutenant O'Bryan stated that he is not aware because he was not called out for that. Mayor White stated that she and Ike met with the Police Chief on Friday morning to discuss what he could discuss about the incident. In that conversation, she asked the same question. She does not have the answer as to whether or not the cameras were working but what she does have the answer to is that another part of the ordinance is that it is supposed to be tied into the monitor at the Police Station and they are not. So, we need to know if their cameras were working and if they were, why wasn't there a live feed. Lieutenant O'Bryan confirmed that they do not have access to their cameras. She asked Ike to notify the apartment complex and get them into compliance. Ike stated that they will be moving forward. Councilman Touchet stated that this governing body passed an ordinance so where was the breakdown. Ike stated that part was up to the Police Department to make sure that the cameras were being utilized and connected to them. He spoke on more than one occasion with our previous police chief who promised him that they would do this but he never received a report on it. He was told that a particular officer was assigned that duty but Ike never got a report from anybody. Councilman Touchet stated that there has to be some confirmation of things being done. Mayor White stated that the checks and balances we can put in place is that once a week she will take the agenda and the minutes and review them and go through check by check to make sure we executed things on the agenda and if we didn't make sure we follow up with that. Councilman Touchet stated that would be a perfect job for their new Council Secretary to do that. Mayor White asked Lieutenant O'Bryan if the Police Department ever had a live feed of Stonebridge. Lieutenant O'Bryan said no. The only live feed they have is Live Oak.*

Jude Mire, Fire Chief

- *Had three new firefighters start working this week. They will go to school in September.*
- *The truck on Joffre Street has a broken water pump. It will be fixed tomorrow.*
- *Discussed calls received in the last two weeks.*

Councilman Francis Touchet, Jr.

- *Thanked Mayor White for communicating with the Council. That has been outstanding.*
- *Thanked Mayor White for the pursuit of technology. We have been far behind and we need to get things moving forward.*
- *Our employees need to understand that when we ask people to do certain things with their property that we should be replicating that with our own property. We expect people to clean their yards so we should keep our yards clean.*
- *We need to take care of infrastructure. We need to have a plan for that.*
- *We need to make sure that we can get some officers in our schools for the safety of our kids. We have to protect our kids. Interested to see if the Police Chief has discussed this with the school administrators.*

Councilman Brady Broussard, Jr.

- *On October 1, 2022, it will be the Great Acadian Awakening in Magdalen Square where our Canadian cousins and visitors will be with us. It will be a big opportunity to show the beauty and cultural jewel we are in Acadiana.*
- *He looks forward to seeing the Mayor and the Council members at the Louisiana Municipal Association conference in Lafayette beginning Thursday of next week. That is where we can go and work for you and bring back best practices that are working in other communities.*

Councilwoman Terry Broussard

- *She is having a school supply drive. There is are drop off locations at City Hall, Soar on Concord, at the Fire Department on the By-Pass and at Ena's Nutrition Place on the corner of Charity and Gertrude.*
- *Asked Ike to provide to her, for the next meeting, the consequences for the apartment complexes that aren't following the ordinance. Ike stated that the fines are in the statute.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Roslyn R. White  
Mayor

**CHECK**

**REGISTERS**

**ALL FUNDS**

**JULY 2022**

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

CHECK

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77609	7/01/22	EMPLOYEE HEALTH INSURANCE	82,088.54
		TOTALS	82,088.54

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	77610	7/07/22	ABBEVILLE ELECTRIC SUPPLY INC	5,897.36
2	77611	7/07/22	THE ABDA GROUP	58.79
3	77612	7/07/22	ACTION SPECIALITIES LLC	1,034.26
4	77613	7/07/22	ADVANCE CHEMICAL SUPPLY INC	5,615.88
5	77614	7/07/22	ARSEMENT & HAYES, LLC	172.50
6	77615	7/07/22	AT&T	35.82
7	77616	7/07/22	AT&T	99.43
8	77617	7/07/22	AUTOZONE	11.95
9	77618	7/07/22	NORRIS BAUDOIN	80.00
10	77619	7/07/22	BEACON ATHLETICS	219.00
11	77620	7/07/22	BRASSEUX'S OUTDOOR	5.49
12	77621	7/07/22	BRANDON W BRIGGS	200.00
13	77622	7/07/22	BROUSSARD PEST CONTROL	225.00
14	77623	7/07/22	CAJUNPRO-AUTOTEK, INC.	1,258.67
15	77624	7/07/22	COMTECH SYSTEMS OF LA, LLC	616.16
16	77625	7/07/22	COMMUNITY COFFEE SERVICE CO	161.75
17	77626	7/07/22	NOVATECH, INC	75.54
18	77627	7/07/22	CNH INDUSTRIAL RETAIL ACCTS	1,311.82
19	77628	7/07/22	COPY SERVICES BY ALICE LLC DBA	2,743.80
20	77629	7/07/22	COX BUSINESS	1,511.80
21	77630	7/07/22	CRAIG HEBERT'S TEXACO	20.00
22	77631	7/07/22	CENTER FOR WORK REHAB INC	740.00
23	77632	7/07/22	CINTAS CORPORATION LOC 543	182.51
24	77633	7/07/22	CUSTOM ENVIRONMENTAL	2,782.17
25	77634	7/07/22	DBT TRANSPORTATION	2,081.21
26	77635	7/07/22	DARNALL SIKES & FREDERICK	17,855.00
27	77636	7/07/22	DEHART SHIPYARD INC	197.58
28	77637	7/07/22	DON'S LAWN SERVICE	10,708.33
29	77638	7/07/22	DATA SUPPORT CO. INC	400.00
30	77639	7/07/22	DUHON BROS OIL CO INC	32,048.26
31	77640	7/07/22	DUHON'S MOBILE OIL SERVICES	2,258.00
32	77641	7/07/22	LLOYD DAILEY & SONS, INC	1,078.13
33	77642	7/07/22	CENTERPOINT ENERGY	313.97
34	77643	7/07/22	EVENT SOLUTIONS	6,295.00
35	77644	7/07/22	EVANGELINE SPECIALTIES INC	158.42
36	77645	7/07/22	F & R AIR CONDITIONING INC	618.72
37	77646	7/07/22	GASPARD AUTO REPAIR & WRECKER	593.92
38	77647	7/07/22	GRINER DRILLING SERVICE INC	11,496.20
39	77648	7/07/22	GUIDRY'S UNIFORM INC	360.00
40	77649	7/07/22	GULF STATES HYDRAULIC REPAIR	826.35
41	77650	7/07/22	HIDCO	1,084.08
42	77651	7/07/22	HO-PAK LABORATORY INC	264.00
43	77652	7/07/22	IPFS CORPORATION	16,911.23
44	77653	7/07/22	ABBEVILLE SNAPPER SALES	489.60
45	77654	7/07/22	JIM'S TIRE SERVICE INC	222.25
46	77655	7/07/22	KAPTEL	5,218.73
47	77656	7/07/22	LA MUNICIPAL RISK MGMT AGENCY	18,567.13
48	77657	7/07/22	LET US ANSWER	225.07
49	77658	7/07/22	LOWES BUSINESS ACCOUNT	189.47
50	77659	7/07/22	L W C C	38,470.71
51	77660	7/07/22	LOUISIANA STATEWIDE RENOVATORS	3,450.00
52	77661	7/07/22	MAGNOLIA PLANTATION WATER	26.50
53	77662	7/07/22	MEDXCEL OCCUPATIONAL MEDICINE	1,040.00
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## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK			CHECK
NO.	DATE	VENDOR NAME	AMOUNT
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2	77701	7/19/22 EMPLOYEE HEALTH INSURANCE	89,524.34
3	77702	7/19/22 ABBEVILLE GENERAL HOSPITAL	287.18
4	77703	7/19/22 ABBEVILLE MERIDIONAL INC	4,405.50
5	77704	7/19/22 ACTION SPECIALITIES LLC	68.50
6	77705	7/19/22 ADVANCE AUTO PARTS	67.02
7	77706	7/19/22 AUTOMATION SERVICE & CONTROLS	400.00
8	77707	7/19/22 NORRIS BAUDOIN	650.00
9	77708	7/19/22 BONAVENTURE CO INC	8,335.25
10	77709	7/19/22 BRASSEUX'S HARDWARE	597.11
11	77710	7/19/22 BRASSEUX'S HARDWARE	1,072.90
12	77711	7/19/22 BRASSEUX'S OUTDOOR	1,008.40
13	77712	7/19/22 BRANDON W BRIGGS	600.00
14	77713	7/19/22 C & S SAFETY SYSTEMS INC	1,040.69
15	77714	7/19/22 CHAMPAGNES OF ABBEVILLE	19.66
16	77715	7/19/22 COMTECH SYSTEMS OF LA, LLC	600.00
17	77716	7/19/22 CLERK OF COURT	872.00
18	77717	7/19/22 CLM EQUIPMENT CO., INC.	58.60
19	77718	7/19/22 COMMUNITY COFFEE SERVICE CO	257.15
20	77719	7/19/22 CMA	4,931.25
21	77720	7/19/22 COX BUSINESS	242.98
22	77721	7/19/22 CINTAS CORPORATION LOC 543	4,345.04
23	77722	7/19/22 DARNALL SIKES & FREDERICK	2,750.00
24	77723	7/19/22 DPC ENTERPRISES, L. P.	200.00
25	77724	7/19/22 DUHON BROS OIL CO INC	83.74
26	77725	7/19/22 EAGLE PEST CONTROL	283.00
27	77726	7/19/22 ENTERGY	2,085.10
28	77727	7/19/22 CENTERPOINT ENERGY	26.52
29	77728	7/19/22 GRIFFIN FILTER	5,025.00
30	77729	7/19/22 GUIDRY'S UNIFORM INC	34.00
31	77730	7/19/22 HO-PAK LABORATORY INC	730.00
32	77731	7/19/22 IBERIA RENTAL SERVICE INC	149.60
33	77732	7/19/22 INTERNATIONAL INSTITUTE OF	175.00
34	77733	7/19/22 INTERNATIONAL TRUCK SALES	7,710.24
35	77734	7/19/22 ABBEVILLE SNAPPER SALES	923.94
36	77735	7/19/22 JENCO INSTRUMENTS INC	113.07
37	77736	7/19/22 JIM'S TIRE SERVICE INC	1,452.36
38	77737	7/19/22 JIM'S TIRE SERVICE INC	191.80
39	77738	7/19/22 K & J SUPPLIES, LLC	200.70
40	77739	7/19/22 STATE OF LA DEQ	7,637.36
41	77740	7/19/22 LA DIGITAL REPRODUCTIONS, INC	120.00
42	77741	7/19/22 WINSUPPLY	16,216.57
43	77742	7/19/22 TONY J LANDRY	235.00
44	77743	7/19/22 LIFELINE	46.71
45	77744	7/19/22 LOUISIANA ONE CALL, INC	152.24
46	77745	7/19/22 LOWES BUSINESS ACCOUNT	216.18
47	77746	7/19/22 MEDXCEL OCCUPATIONAL MEDICINE	547.00
48	77747	7/19/22 MELE PRINTING COMPANY, LLC	4,888.60
49	77748	7/19/22 MELLO JOY COFFEE CO LLC	116.85
50	77749	7/19/22 MINVIELLE LUMBER CO INC	78.40
51	77750	7/19/22 MMR GROUP, INC.	5,204.50
52	77751	7/19/22 CIVICPLUS	2,266.45
53	77752	7/19/22 MUSSON PATOUT FORD	171.00
54	77753	7/19/22 NU-TEK CAR SERVICE CENTER, INC	107.20
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77754	7/19/22	O'REILLY AUTOMOTIVE INC	40.48
77755	7/19/22	PACE A/C & ELECTRICAL SERVICES	9,520.00
77756	7/19/22	PITT STOP 9 MIN OIL CHANGE	551.75
77757	7/19/22	MYLES HUTCHINSON	1,020.00
77758	7/19/22	REPUBLIC WHOLESALE CO INC	185.90
77759	7/19/22	S & V SERVICE, LLC	660.00
77760	7/19/22	SECRETARY OF STATE	7,627.44
77761	7/19/22	SELLERS & ASSOC INC	4,973.75
77762	7/19/22	S L E M C O	148.40
77763	7/19/22	S P I MUNICIPAL SUPPLY INC	8,218.48
77764	7/19/22	SUPERIOR SERVICE CO, INC.	2,603.75
77765	7/19/22	TECHLINE LTD	4,280.12
77766	7/19/22	FELICIA THIBEAUX	180.00
77767	7/19/22	MARKUS THIBODEAUX	520.00
77768	7/19/22	TIFFANY LANDRY PHOTOGRAPHY	460.00
77769	7/19/22	TOTAL SAFETY U. S. , INC	400.00
77770	7/19/22	UTILITY BILLS	13,315.96
77771	7/19/22	UTILITY BILLS	1,421.82
77772	7/19/22	UTILITY BILLS	6,786.32
77773	7/19/22	UTILITY BILLS	3,525.61
77774	7/19/22	UTILITY BILLS	3,833.16
77775	7/19/22	VERIZON WIRELESS	1,373.14
77776	7/19/22	VERIZON BUSINESS	53.95
77777	7/19/22	VERMILION JANITORIAL &	70.00
77778	7/19/22	VERMILION SHELL CO INC	2,048.80
77779	7/19/22	WECHEM, INC	1,383.40
77780	7/19/22	HANCOCK WHITNEY BANK	3,298.76
TOTALS			258,022.69



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	29648	7/01/22	RANDALL ABSHIRE	950.00
2	29649	7/01/22	VERMILION PARISH SHERIF	8,750.00
3	29650	7/01/22	PARK & RECREATION FUND	7,000.00
4	29651	7/01/22	ACCOUNTS PAYABLE	49,400.00
5	29652	7/01/22	UTILITY SYSTEM FUND	85.00
6	29653	7/05/22	SPOTLESS CLEANING SYSTE	1,400.00
7	29656	7/05/22	MUN EMPLOYEES RETIREMEN	5,109.32
8	29657	7/05/22	MUN EMPLOYEES RETIREMEN	8,305.71
9	29658	7/08/22	LAURA FREDERICK	391.66
10	29659	7/07/22	PAYROLL FUND	1,930.58
11	29660	7/07/22	PAYROLL FUND	50.72
12	29661	7/07/22	PAYROLL FUND	50,059.54
13	29662	7/07/22	ACCOUNTS PAYABLE	160,824.32
14	29663	7/08/22	PATRICK ASHLEY	250.00
15	29664	7/08/22	SOUTHWEST LA CHIEFS OF	30.00
16	29665	7/08/22	L A C P	250.00
17	29666	7/08/22	L A C P	210.00
18	29667	7/11/22	PAYROLL FUND NOW	29,129.05
19	29668	7/11/22	PAYROLL FUND NOW	315.64
20	29669	7/11/22	PUBLIC IMPROVEMENT FUND	20.04
21	29670	7/11/22	ABBEVILLE GENERAL HOSPI	525.00
22	29671	7/12/22	PUBLIC IMPROVEMENT FUND	26.07
23	29672	7/13/22	PUBLIC IMPROVEMENT FUND	4.14
24	29673	7/14/22	PAYROLL FUND	162,541.54
25	29674	7/14/22	ROLDEN LLC	68.94
26	29675	7/15/22	RANDALL ABSHIRE	950.00
27	29676	7/15/22	FIREFIGHTERS' RETIREMEN	52,289.82
28	29677	7/18/22	PREMIUM SERVICES	1,139.09
29	29678	7/18/22	CIGNA	75.70
30	29679	7/22/22	LAURA FREDERICK	391.66
31	29680	7/19/22	ACCOUNTS PAYABLE	133,897.31
32	29681	7/21/22	PAYROLL FUND	1,657.94
33	29682	7/21/22	PAYROLL FUND	61.12
34	29683	7/21/22	PAYROLL FUND	44,140.72
35	29684	7/21/22	MARKUS THIBODEAUX	770.00
36	29685	7/25/22	FELICIA THIBEAUX	225.00
37	29686	7/25/22	TICKETS SERVICE, LLC	75.00
38	29687	7/25/22	CHEVRON/WEX BANK	358.21
39	29688	7/28/22	PAYROLL FUND	5,768.55
40	29689	7/28/22	PAYROLL FUND	117,799.18
41	29690	7/28/22	UTILITY SYSTEM FUND	85.00
42	29691	7/29/22	UTILITY SYSTEM FUND	170.00
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46		ACCT 001020 TOTALS		847,481.57
47		FUND 00 TOTALS		847,481.57
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14288	7/20/22	2016 REVENUE BONDS DEBT	7,289.50

ACCT 001020 TOTALS 7,289.50

FUND 05 TOTALS 7,289.50

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13694	7/19/22	ACCOUNTS PAYABLE	8.58

ACCT 001031 TOTALS 8.58

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1326	7/07/22	ACCOUNTS PAYABLE	200.14
1327	7/19/22	ACCOUNTS PAYABLE	8,369.99

ACCT 001032 TOTALS 8,570.13

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1172	7/07/22	ACCOUNTS PAYABLE	19.42
1173	7/19/22	ACCOUNTS PAYABLE	189.80
		ACCT 001037 TOTALS	209.22
		FUND 06 TOTALS	8,787.93

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15276	7/07/22	PAYROLL FUND	828.08
15277	7/07/22	ACCOUNTS PAYABLE	10,261.12
15278	7/19/22	ACCOUNTS PAYABLE	1,827.62
15279	7/21/22	PAYROLL FUND	828.08

ACCT 001024 TOTALS 13,744.90

FUND 07 TOTALS 13,744.90

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PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2191	7/01/22	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

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17007	7/07/22	ACCOUNTS PAYABLE	8,277.80
17008	7/19/22	ACCOUNTS PAYABLE	9,804.36
17009	7/20/22	2014 SALES TAX REVENUE	16,903.00
17010	7/20/22	2021 REVENUE BONDS DEBT	30,209.00
		ACCT 001021 TOTALS	65,194.16
		FUND 11 TOTALS	65,194.16

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1	1212	7/07/22	GENERAL FUND	5,000.00
2	1213	7/07/22	UTILITY SYSTEM FUND	10,000.00
3	1214	7/14/22	GENERAL FUND	28,000.00
4	1215	7/21/22	GENERAL FUND	5,000.00
5	1216	7/21/22	UTILITY SYSTEM FUND	10,000.00
6	1217	7/28/22	GENERAL FUND	28,000.00

ACCT 001021 TOTALS 86,000.00

FUND 12 TOTALS 86,000.00



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583	7/14/22	GENERAL FUND	30,000.00
584	7/28/22	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

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2	1457	7/01/22	GENERAL FUND	49,400.00
3	1458	7/01/22	UTILITY SYSTEM FUND	15,600.00
4	1459	7/18/22	GENERAL FUND	21,000.00
5	1460	7/18/22	GENERAL FUND	17,000.00
6	1461	7/18/22	GENERAL FUND	6,285.00
7	1462	7/18/22	UTILITY SYSTEM FUND	7,375.00
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ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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1	22417	7/07/22	OPTUMRX FOR RX CLAIMS	31,310.88
2	22418	7/07/22	OPTUMRX FOR RX FEES	62.20
3	22419	7/07/22	APRIA DME	18.45
4	22420	7/07/22	VARCHELL L ST JULIEN	13.85
5	22421	7/07/22	CENTENE MANAGEMENT CORP	30.30
6	22422	7/07/22	ACADIANA MEDICAL PSYCHOLD	179.18
7	22423	7/07/22	TIFFANY CAPPS	89.59
8	22424	7/07/22	ANN LAVERGNE LCSW LLC	89.59
9	22425	7/07/22	LAFAYETTE HEALTH VENTURES	151.65
10	22426	7/07/22	MYERS DERMATOLOGY	78.92
11	22427	7/14/22	ANN LAVERGNE LCSW LLC	89.59
12	22428	7/14/22	ABBEVILLE GENERAL HOSPITA	177.24
13	22429	7/14/22	OCHSNER ABROM KAPLAN HOSP	37.89
14	22430	7/14/22	UMR SUBRO FEES	88.25
15	22431	7/21/22	OPTUMRX FOR RX CLAIMS	54,592.05
16	22432	7/21/22	OPTUMRX FOR RX FEES	72.75
17	22433	7/21/22	AMERIGROUP LOUISIANA	62.18
18	22434	7/21/22	UMR CRS FEES	713.90
19	70722	7/07/22	EFT FOR CLAIMS PD	16,803.36
20	71422	7/14/22	EFT FOR CLAIMS PD	11,620.28
21	72122	7/21/22	EFT PMT FOR CLAIMS PD	4,174.48
22	72822	7/28/22	EFT PMT FOR CLAIMS PD	9,610.27
23	72922	7/29/22	EFT FOR CLAIMS PD	95.92

ACCT	001021	TOTALS	130,162.77
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1	16252	7/01/22	UMR (HEALTH)	9,422.75
2	16253	7/01/22	UMR (STOP LOSS)	32,744.74
3	16254	7/01/22	THE HARTFORD	2,671.51
4	16255	7/08/22	EMPLOYEE HEALTH INSURAN	48,827.97
5	16256	7/11/22	ABBEVILLE GENERAL HOSPI	600.00
6	16257	7/13/22	UNITED HEALTHCARE INS.	5,474.52
7	16258	7/15/22	EMPLOYEE HEALTH INSURAN	12,013.25
8	16259	7/22/22	EMPLOYEE HEALTH INSURAN	59,615.36
9	16260	7/29/22	EMPLOYEE HEALTH INSURAN	9,610.27
10	16261	7/29/22	EMPLOYEE HEALTH INSURAN	95.92

ACCT 001025 TOTALS 181,076.29

FUND 25 TOTALS 311,239.06



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1			
2	24133	7/07/22 PAYROLL FUND NOW	40,948.85
3	24134	7/07/22 CITY COURT OF ABBEVILLE	89.69
4	24135	7/07/22 VERMILION SCHOOL EMPLOY	1,760.00
5	24136	7/07/22 TEXAS CHILD SUPPORT SDU	173.54
6	24137	7/07/22 DEPT OF CHILDREN AND FA	149.74
7	24138	7/07/22 DEPT OF CHILDREN AND FA	215.06
8	24139	7/07/22 DEPT OF CHILDREN AND FA	169.60
9	24140	7/07/22 DEPT OF CHILDREN AND FA	24.22
10	24141	7/14/22 PAYROLL FUND NOW	60,305.93
11	24142	7/14/22 F O P ABBEVILLE LODGE 4	327.67
12	24143	7/14/22 ABBEVILLE FIREFIGHTERS	290.00
13	24144	7/14/22 KEITH A RODRIGUEZ	57.70
14	24145	7/14/22 VERMILION SCHOOL EMPLOY	1,633.21
15	24146	7/14/22 DEPT OF CHILDREN AND FA	96.92
16	24147	7/14/22 DEPT OF CHILDREN AND FA	87.50
17	24148	7/14/22 TEXAS CHILD SUPPORT SDU	121.54
18	24149	7/14/22 DEPT OF CHILDREN AND FA	277.11
19	24150	7/21/22 PAYROLL FUND NOW	38,440.71
20	24151	7/21/22 CITY COURT OF ABBEVILLE	160.33
21	24152	7/21/22 VERMILION SCHOOL EMPLOY	1,760.00
22	24153	7/21/22 TEXAS CHILD SUPPORT SDU	173.54
23	24154	7/21/22 DEPT OF CHILDREN AND FA	169.60
24	24155	7/21/22 DEPT OF CHILDREN AND FA	24.22
25	24156	7/21/22 DEPT OF CHILDREN AND FA	215.06
26	24157	7/21/22 DEPT OF CHILDREN AND FA	149.74
27	24158	7/28/22 PAYROLL FUND NOW	42,069.09
28	24159	7/28/22 VERMILION SCHOOL EMPLOY	1,490.17
29	24160	7/28/22 ABBEVILLE FIREFIGHTERS	280.00
30	24161	7/28/22 F O P ABBEVILLE LODGE 4	308.71
31	24163	7/28/22 UNITED WAY OF ACADIANA	98.00
32	24164	7/28/22 KEITH A RODRIGUEZ	57.70
33	24165	7/28/22 DEPT OF CHILDREN AND FA	96.92
34	24166	7/28/22 DEPT OF CHILDREN AND FA	252.27
35	24167	7/28/22 TEXAS CHILD SUPPORT SDU	110.66
36	24168	7/28/22 DEPT OF CHILDREN AND FA	79.65
37	24169	7/28/22 CITY OF ABBEVILLE	1,918.71
38	4000000	7/06/22 PAYROLL FUND	84,004.73
39	4000000	7/13/22 PAYROLL FUND	102,978.71
40	4000000	7/20/22 PAYROLL FUND	77,947.16
41	4000000	7/27/22 PAYROLL FUND	80,370.08
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44		ACCT 001020 TOTALS	539,884.04
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1	712	7/12/22	AUTO DB POLICE RET JUNE	38,542.66
2	17499	7/01/22	ACCOUNTS PAYABLE	17,088.54
3	17500	7/05/22	MUN EMPLOYEES RETIREMEN	9,370.95
4	17501	7/15/22	FIREFIGHTERS' RETIREMEN	15,493.27
5	17502	7/28/22	JERRY HARRISON, JR.	70.62
6	70122	7/01/22	BANK W/D FED W/H PR 7/1/2	28,511.10
7	70122	7/01/22	BANK W/D STATE W/H PR 6/3	8,116.00
8	70822	7/08/22	BANK W/D FED W/H PR 7/8/2	28,378.94
9	71222	7/12/22	AUTO DB JUDGE RET JUNE	398.70
10	71522	7/15/22	BANK W/D FED W/H PR 7/15/	35,203.55
11	71522	7/15/22	BANK W/D STATE W/H PR 7/1	13,409.00
12	72222	7/22/22	BANK W/D FED W/H PR 7/22/	26,412.13
13	72922	7/29/22	BANK W/D FED W/H PR 7/29/	21,816.29

		ACCT	001025	TOTALS	242,811.75
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		FUND	35	TOTALS	782,695.79
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2	14176	7/01/22	ACCOUNTS PAYABLE	15,600.00
3	14177	7/05/22	SPOTLESS CLEANING SYSTE	400.00
4	14178	7/05/22	BANK OF ABBEVILLE & TRU	115.64
5	14179	7/05/22	MUN EMPLOYEES RETIREMEN	17,831.08
6	14180	7/05/22	GENERAL FUND	10,000.00
7	14181	7/07/22	PAYROLL FUND	2,664.80
8	14182	7/07/22	PAYROLL FUND	72,012.21
9	14183	7/07/22	GENERAL FUND	50,000.00
10	14184	7/07/22	ACCOUNTS PAYABLE	75,632.26
11	14185	7/07/22	GENERAL FUND	160,000.00
12	14186	7/13/22	LIEN MGDC DINH	37.99
13	14187	7/13/22	JEFFERY W RODGERS	78.95
14	14188	7/13/22	CHANTE' CITIZEN	91.41
15	14189	7/14/22	PAYROLL FUND	3,661.75
16	14190	7/14/22	ROLDEN LLC	72.59
17	14191	7/14/22	CHRISTINE LISSARD	43.37
18	14192	7/14/22	MINDS SELLERS	76.00
19	14193	7/19/22	ENTERGY	40.00
20	14194	7/19/22	ACCOUNTS PAYABLE	103,925.03
21	14195	7/19/22	GENERAL FUND	20,000.00
22	14196	7/20/22	KEITH DEE	60.00
23	14197	7/21/22	BANK OF ABBEVILLE & TRU	200.88
24	14198	7/21/22	LEE SCHEXNAIDER	70.00
25	14199	7/21/22	PAYROLL FUND	2,435.09
26	14200	7/21/22	PAYROLL FUND	69,927.91
27	14201	7/21/22	GENERAL FUND	45,000.00
28	14202	7/26/22	ST MARY COMMUNITY ACTIO	440.23
29	14203	7/26/22	TEHANNIE GALLEY AND	300.00
30	14204	7/27/22	BERNICE GILBERT	300.00
31	14205	7/27/22	ST MARY/VERMILION CAA	726.69
32	14206	7/28/22	VIRGINIA KELLY	121.79
33	14207	7/28/22	PAYROLL FUND	3,489.23
34	14208	7/28/22	KESHEANNA K BOLDEN	187.42
35	70622	7/06/22	DEPOSIT SLIPS ORDERED	82.20
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37		ACCT 001020 TOTALS		655,624.52
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UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND NOW

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	722	7/20/22	EXELON GENERATION CO.	550,107.34
3	722	7/22/22	ACH RETURN G SONNIER CLOS	79.96
4	17711	7/01/22	GENERAL FUND	15,000.00
5	17712	7/01/22	UTILITY METER DEPOSIT F	150.00
6	17713	7/05/22	UTILITY SYSTEM FUND	20,000.00
7	17714	7/06/22	UTILITY METER DEPOSIT F	74.00
8	17715	7/07/22	UTILITY SYSTEM FUND	120,000.00
9	17716	7/07/22	UTILITY SYSTEM FUND	235,000.00
10	17717	7/08/22	UTILITY METER DEPOSIT F	150.00
11	17718	7/11/22	UTILITY METER DEPOSIT F	300.00
12	17719	7/11/22	GENERAL FUND	25,000.00
13	17720	7/12/22	UTILITY METER DEPOSIT F	300.00
14	17721	7/13/22	UTILITY METER DEPOSIT F	300.00
15	17722	7/14/22	GENERAL FUND	95,000.00
16	17723	7/14/22	UTILITY METER DEPOSIT F	300.00
17	17724	7/19/22	UTILITY SYSTEM FUND	115,000.00
18	17725	7/20/22	UTILITY METER DEPOSIT F	150.00
19	17726	7/21/22	UTILITY METER DEPOSIT F	500.00
20	17727	7/21/22	UTILITY SYSTEM FUND	110,000.00
21	17728	7/28/22	GENERAL FUND	60,000.00
22	17729	7/28/22	UTILITY METER DEPOSIT F	1,200.00
23	17730	7/29/22	UTILITY METER DEPOSIT F	550.00
24	70622	7/06/22	STATE SALES TAX JUNE 2022	9,669.00
25	71222	7/12/22	EFT RET NSF C CANTRELL	153.44
26	71222	7/12/22	EFT RET K LADNER UNABLE T	328.34
27	71522	7/15/22	MISO INVOICE 8545248410	4,307.27
28	71522	7/15/22	MISO INVOICE 8545248401	103,350.86
29	71522	7/15/22	MISO INVOICE 8545248402	6,391.36
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32		ACCT	001083 TOTALS	1,473,361.57
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UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

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2	22328	7/13/22	UTILITY SYSTEM FUND	100.00
3	22329	7/13/22	BRAYLON STEVENS &	150.00
4	22330	7/19/22	JULIE A CELESTINE	1.10
5	22331	7/19/22	UTILITY SYSTEM FUND	98.90
6	22332	7/26/22	UTILITY SYSTEM FUND	3,267.00
7	22333	7/26/22	KIRBY ELLEN FLOYD	46.25
8	22334	7/26/22	RONALD E HEDRICK	33.17
9	22335	7/26/22	JOSEPH M CUCCIO II	84.05
10	22336	7/26/22	ABIGALE GROS & FREMIN M	3.60
11	22337	7/26/22	BLAKE GARY	41.14
12	22338	7/26/22	LA ADULT DAY CARE CENTE	345.29
13	22339	7/26/22	COLLEEN M STOUT	209.54
14	22340	7/29/22	BANK OF ABBEVILLE & TRU	170.00

ACCT 001085 TOTALS 4,550.04

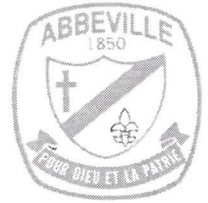
FUND 40 TOTALS 2,133,536.13

Sec. 11-9 Prohibition on campers, travel trailers and motor homes, exceptions, penalties.

- (e) Any person convicted of a violation of this section shall be punished by a fine of not more than one thousand dollars (\$1,000.00) or imprisonment of not more than sixty (60) days per violation. Each day of occupancy shall constitute a separate violation.

**Tax and Permit  
Department**  
337-898-4213  
337-898-4212

• CITY OF •  
**ABBEVILLE**  
**SINCE 1850**



To: Mayor and City Council  
From: Sarah Alpough  
Cc: Kathy Faulk, Secretary Treasurer  
Date: August 2, 2022

Re: Agenda item for Council meeting, Tuesday August 16, 2022 @ 5:30pm

Dear Mayor and City Council:

Attached please find the accounting of the 2021 Tax Roll. This report shows the adjustments which were made to the 2021 Tax roll; and the total amount collected for the 2021 Tax Collection Year.

Please note, this will be placed on the agenda for the Council meeting for approval. If you have any questions let me know.

Sincerely,

A handwritten signature in blue ink that reads 'Sarah Alpough'.

Sarah Alpough

Director of Revenue,  
Regulatory Codes & Permits

*Sarah Alpough*  
*Director of Revenue,*  
*Regulatory Codes & Permits*

*City of Abbeville*  
*101 N. State Street*  
*Abbeville, LA 70510*  
*(337) 893-8550*  
*Fax: (337) 898-4298*

*J. Isaac Funderburk*  
*City Attorney*

To the Mayor and City Council  
 City of Abbeville, Louisiana

The following is an accounting of the Property Taxes for Assessment Year ended December 31, 2021 (Collection Year 2021-2022)

	<b>TAX ROLL 12/31/2021</b>	<b>\$429,896.95</b>
	SUPPLEMENTAL ROLL	\$197.99
	ADJUSTMENTS/ADDITIONS	\$347.25
	<b>TOTAL ADDITIONS</b>	<b>\$545.24</b>
	ADJUSTMENTS/DEDUCTIONS	\$577.24
	2021 ADJUDICATIONS TO PARISH	\$74.99
	2021 ADJUDICATIONS TO CITY	\$0.00
	2021 PROPERTY TAX SOLD AT PARISH SALE	\$101.35
	2021 UNCOLLECTED (MA BILLS)	\$34.82
	CANELLATIONS	\$294.52
	PETITION TO INCORPORATE AGREEMENT	\$3,810.42
	<b>TOTAL DEDUCTIONS</b>	<b>\$4,893.34</b>
	<b>TOTAL ADJUSTMENTS</b>	<b>-\$4,348.10</b>
	GENERAL FUND	\$340,466.93
	PUBLIC IMPR. FUND	\$85,116.82
	<b>TOTAL 2021 TAX DEPOSITS</b>	<b>\$425,583.75</b>
TAX ROLL - WITH ADJUSTMENTS		
\$425,548.85	TOTAL CREDITS TO 2021 TAX ROLL	\$425,583.75

**SUMMARY OF ADJUSTMENTS TO TAX ROLL**

**SUPPLEMENT ROLL**

<b>RECEIPT NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RA122400B	LYNN BREAUX	\$7.12
RA246650	NORMAN TRAHAN	\$60.96
RA207600 {2019 TAX}	SHELTON DEVILLE	\$17.52
RA207600 {2020 TAX}	SHELTON DEVILLE	\$17.52
RA535038OG	JENNIFER ANN LEE	\$13.01
RA121101B	KIM ONEILA BROUSSARD ETALS	\$39.05
RA046201	GREGORY BESSARD C/O DANIEL BREAUX	\$27.81
RA757150	WILTON WILKINS JR C/O TIM. WOODWARD	\$15.00

**TOTAL** **\$197.99**

**ADJUSTMENTS/ADDITIONS**

<b>RECEIPT NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RA063150	BRIAN K STEVENS	\$17.91
RA663440	NOLA ROSE ROBERTSON	\$6.23
RA349650	HERMITAGE PLACE LIMITED PARTERSHIP	\$323.11
	<b>TOTAL</b>	<b>\$347.25</b>



**ADJUSTMENTS/DEDUCTIONS**

<b>RECEIPT NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RA122400	VERLON BROUSSARD ETAL	\$57.13
RA359100	SHARON RAE MARSHALL HOOVER ETAL	\$4.79
RA367200	ROBERT HUNTSBURY C/O R. BESSARD	\$1.58
RA525760	NGUYEN, CUONG XUAN & LIEN THI NGUYEN	\$12.80
RA179700B	TOMMIE JOSEPH BROUSSARD	\$6.33
RA595700	JACOLBY DOZIER ETALS	\$7.48
RA177203	KELVIN JOSEPH PECK	\$4.79
RA018900	WHITNEY L ATCHETEE {REFUNDED}	\$102.96
RA121101A	WHY ME, LLC ETALS {REFUNDED}	\$39.04
MA059850 YR 2021	MAGDALEN PLACE, INC {REFUNDED}	\$74.71
MA059850 YR 2020	MAGDALEN PLACE, INC {REFUNDED}	\$58.26
RA443870	JAMES TOUPS	\$11.88
RA535038OC	MANUEL BUILDERS, LLC	\$13.53
RA679100	SPC INVESTMENTS, LLC	\$68.43
RA130500	GERARD & LEAH ROGER {REFUNDED}	\$27.19
RA751951	LENNIS WASHINGTON {REFUNDED}	\$2.06
RA064950	BERGEN HUNT & GAME CLUB {REFUNDED}	\$12.05
RA338300	JACQUELINE, HEBERT {YR 21}{REFUNDED}	\$17.13
RA338300	JACQUELINE, HEBERT {YR 19}{REFUNDED}	\$16.58
RA122400	VERLON BROUSSARD ETAL{CONVERTED HOUSE TO A STORAGE SPACE ONLY}	\$19.34
RA338300	JACQUELINE, HEBERT {YR 20}{REFUNDED}	\$17.13
RA256350	ADAM & ISABEL QUINN {REFUNDED}	\$2.05

**TOTAL** **\$577.24**

**2021 ADJUDICATIONS TO PARISH**

<b>PARCEL NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RA032300	HEBERT, LENNES & HEBERT, KIM	\$ 4.80
RA052800	TAYLOR, JOHNNY JR	\$ 22.75
RA109975	BROUSSARD, MARY TRACEY BAUDOIN ETAL	\$ 2.54
RA232675	DUPRE, MICHELLE RMY SAUNIER & SAUNIER, CHERI	\$ 1.03
RA369150	INMAN, HELEN A	\$ 1.71
RA370651	JACKSON, GRETA	\$ 2.05
RA411600	GUILLORY, MARGO KELTON LANIER	\$ 0.34
RA432450	HEBERT, LENNES	\$ 1.37

RA475200  
RA614925

MEAUX, CODY  
BROWN, AROSS

\$  
\$

4.80  
33.60

TOTAL

**\$74.99**

**2021 ADJUDICATIONS TO CITY**

<b><u>PARCEL NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
		<b>TOTAL</b>
		<b>\$0.00</b>

**2021 PROPERTY SOLD AT PARISH SALE**

<b><u>PARCEL NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
RA535038AZ	ROMERO, RONNIE JAMES	\$ 101.35
		<b>TOTAL</b>
		<b>\$101.35</b>

**2021 UNCOLLECTED (MA BILLS ONLY)**

<b><u>PARCEL NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
MA000770	A LORMAND BAIL BOND	\$ 0.69
MA004350	ADAM'S TREE SERVICE	\$ 1.37
MA010650	BAYOU A/C & ELECTRICAL	\$ 5.00
MA013800	BROUSSARD LAWN CARE	\$ 13.70
MA039300	G C N HOLDING, LLC	\$ 1.03
MA068200	NORTHERN LEASING SYSTEMS, INC	\$ 1.67
MA049600C	Q R T	\$ 0.69
MA007700B	DENTENDEZ-VOUS	\$ 1.71
MA062450A	CONTEXT MEDIA LLC	\$ 3.43
MA050250C	AT & T CAPTIAL SERVICES	\$ 3.10
MA093900B	HILLTOP TRUCKING LLC	\$ 0.77
MA012050F	BROWN'S DEMO & HAUL AWAY	\$ 0.70
MA038700A	TMIKO'S FINANCIAL SERVICES	\$ 0.96
		<b>TOTAL</b>
		<b>\$34.82</b>

**CANCELLATIONS**

<b><u>RECEIPT NO.</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>AMOUNT</u></b>
RA577850A	MATTIE POWELL (AMOS)	\$10.96
MA051200	JADE'S LOUNGE	\$1.71
MA048950	IDEAL WEIGHT LOSS OF ABBEVILLE	\$0.20
MA001650B	FIRST DATA MERCHANT SVCS CORP	\$0.75
MA095550B	ANTOINETTE'S BOUTIQUE DEFLEUR LLC	\$23.73
MA062400	MEDXCELL	\$125.27
RA605250	BETTY C HAWKINS ETALS {NEW OWNER VPPJ NON-PROFIT ORGANIZATION}	\$31.73
RA455000	DARLENE LOFTIN C/O TRAVIS LOFTIN	\$2.05
RA343350	PURVIS PIERRE HEBERT	\$4.80
MA097500A	M & M MOTOR SPORT & FABRICATION, LLC	\$4.15
MA018300B	FAST FRONTIER, LLC DBA CRICKET WIRELESS	\$23.11
MA060000	MAGNATE INDUSTRIAL CONTRACTING	\$10.28
RA504005	MILTON JOSEPH MITCHELL JR	\$8.29
MA000900S	AMOUR TYRA COLLECTION TYRA ASHLEY	\$3.86
RA047250A	CATRINA BESSARD	\$21.92
MA068000A	L & L JANITORIAL INC	\$0.53
MA003300A	PISON LAWN SERVICE C/O BRIAN EVANS	\$0.75
MA092550A	ACADIANA GLAM SQUAD LLC	\$4.83
RA370650	GRETA JACKSON C/O AMMA LIVELY	\$6.33
MA074100C	PINK LEMON BLOSSOM	\$7.06
MA081650	MAGNATE INDUSTRIAL CONTRACTOR	\$1.44



TOTAL

**\$294.52**

**PROPERTY REMOVED UNDER 'PETITION TO INCORPORATE AGREEMENT**

<b>RECEIPT NO.</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
RA006050	ABSHIRE, RYAN J & CHANTAY SMITH	\$ 120.70
RA008150	AGUILAR, ROBERT JAMES & AGUILAR BLANCA M	\$ 3.09
RA008400	MCCLELLAND, RALPH	\$ 58.36
RA017400	ARMIJO, NORMA JEAN GRAY	\$ 38.29
RA021850	DAVIS, LINDA AYMOND	\$ 50.07
RA037200	BENGSTON, CHRYSTALL GAYLE BOURQUE	\$ 146.29
RA072000	BOURQUE, CLAYTON ELLIOT	\$ 32.26
RA072001	BOURQUE, CLAYTON ELLIOT & BOURQUE MICHELLE GATES	\$ 51.38
RA088800	BROUSSARD, ADAM J & LEBLANC, MARLENE	\$ 44.20
RA093900	BROUSSARD, DAWN MARIE	\$ 8.22
RA106350	BROUSSARD, KEVIN PAUL	\$ 8.22
RA114150	BROUSSARD, PHILLIP D & SMITH, THERESA	\$ 75.21
RA159600	CHOATE, KENNETH B & BROUSSARD TAMMY	\$ 86.24
RA165150	CLEMENTS, LEROY ETALS	\$ 98.23
RA165160	ROMERO, CHAD ANTHONY & ROMERO, SHIRLEY MELISSA CALLAIS	\$ 216.49
RA180000	CORMIER, ROBERT CHARLES & CORMIER, KATHERINE ARMIJO	\$ 21.16
RA180300	REIMANN, CHARLES D & REIMANN, WILMA G	\$ 72.40
RA180600	CORMIER, ROBERT CHARLES & ARMIJO, KATHERINE ELAINE	\$ 52.34
RA180900	PRIMEAUX, DULSE	\$ 51.31
RA192300	DAVID, KIMBERLY CLAIRE BOURQUE & DAVID, DIRK GIRARD	\$ 117.66
RA196950	DECUIRE, IRVIN JOSEPH	\$ 26.34
RA213750	JEANSONNE, JOSEPH DEAN & O'DANIELS, MARSHANN RAE	\$ 9.94
RA231500	DUHON, TAMMY LYNN & THOMPSON, BARRY JR	\$ 58.98
RA232800	DUPRE, WILLIAM J JR & PRATT, TINA	\$ 40.49
RA241950	ERATH SUGAR CO	\$ 5.07
RA121500	BROUSSARD, TIMOTHY	\$ 50.69
RA262801	FREDERICK, SHANE	\$ 1.37
RA263400	FREDERICK, DEBRA C	\$ 58.09
RA268500	GARY, HARRY	\$ 4.80

RA271950	GASPARD, RANDALL & BOUDREAUX, THERESA	\$	59.25
RA018155	ASHLEY, JOE L	\$	55.76
RA777200	ROMERO, RAINIE D	\$	11.51
RA454230	LINDQUIST, JAY B & ERDMAN, CAROL	\$	130.32
RA289830	GRIFFIN, MICHAEL TODD	\$	94.53
RA304200	GUILLORY, JERRY L & GUILLORY, CATHERINE	\$	55.49
RA329400	HEBERT, DON M & CHANDLER, VIRGINIA	\$	43.50
RA612552	ROY RENTALS, LLC	\$	17.81
RA0373900	BOURQUE, MONIQUE MICHELLE ETAL	\$	83.83
RA594802	RICHARD, KATHLEEN M	\$	20.41
RA339900	HEBERT, LINDA MARIE	\$	57.59
RA340050	HEBERT, LINDA	\$	13.05
RA271960	GASPARD, RANDALL PAUL & BOUDREAUX, THERESA	\$	31.71
RA416700	CHOATE, TAMMY B & CHOATE, KENNETH BRYAN	\$	41.44
RA418050	LEBLANC, DALE W J	\$	2.60
RA421500	BOURQUE, CLAYTON ELLIOT	\$	81.21
RA422900	LEBLANC, JUDY (MEAUX)	\$	0.48
RA431900	NGUYEN, PHUONG HA & BUI, TRAND	\$	52.06
RA485550	MELANCON, RICHARD A & BOURQUE, LA NELL	\$	128.24
<b>180300A {SARAH JUST NOTICED THIS ONE WAS MISSED, SARAH REFUNDED FOR YRS 20 &amp; 21}</b>	<b>MELANCON, RICHARD A &amp; BOURQUE, LA NELL</b>	<b>\$</b>	<b>0.54</b>
RA486600	MELEBECK, FRANCIS KEITH	\$	94.53
RA486950	MELEBECK, RONALD W & HEBERT, MARY NELL	\$	130.70
RA499800	MIRE, ANTOINE	\$	4.11
RA522900	NELMS, MONIQUE MICHAELLE BOURQUE	\$	108.02
RA539250	NORTHCUTT, JAMES R & NORTHCUT, JEANNE	\$	71.24
RA567000	PICOU, CHANDRA B (MRS CHANDA CHRISTINSEN)	\$	64.80
RA578100	PREJEAN, DAVID	\$	2.05
RA578250	PREJEAN, DAVID J	\$	2.46
RA578700	PREJEAN, MARY ANN	\$	2.05
RA578850	PREJEAN, MARY ANN & BROUSSARD WASEY	\$	61.31
RA579005	PREJEAN, MARY ANN & BROUSSARD, WASEY JR	\$	64.32
RA594801	RICHARD, KATHLEEN M	\$	98.60
RA159610A	CHOATE, NICHOLAS B	\$	129.40
RA685800A	PREJEAN, DAVID J	\$	63.11
RA604950	MCCLELLAND, RALPH LEA	\$	79.05
RA621500	MIRE, ANTOINE	\$	9.94
RA008150A	SONS, LAUREN AGUILAR	\$	2.33
RA657325	SOLIS, PATRICK JOSEPH & DOUCET, ANNA BELLE	\$	94.39
RA665550	STAKES, WALLACE S	\$	37.77
RA685800	PREJEAN, DAVID J & BROUSSARD, MARY	\$	10.21
RA340050A	BROUSSARD, CARLTON P JR & FRITZ, LISA	\$	39.36
RA693300	GRIFFITH THOMAS, BARBARA B	\$	4.80



Delta Fire & Safety LA  
 235 Eastpark Drive  
 Eunice LA 70535  
 United States

<b>Date</b>	<b>Invoice #</b>
8/4/2022	INVLA22-0190

<b>Bill To</b>
ABBEVILLE FIRE DEPARTMENT 210 W. Vermilion St. Abbeville LA 70510 United States

<b>Ship To</b>
ABBEVILLE FIRE DEPARTMENT 210 W. Vermilion St. Abbeville LA 70510 United States

<b>P.O. Number</b>	<b>Contract #</b>	<b>Terms</b>	<b>Rep</b>	<b>Via</b>	<b>Project Start Date</b>
		Net 30			8/4/2022

Item Code	Description	Backorder QTY	Shipped	Price Each	Amount
Service Technician***	Service Tech - Rear driver outrigger leaking fluid. Removed and sent to get repaired. Received back from repair shop and tested. Cylinder held pressure with no more leaks. Found front driver outrigger leaking down over time. Removed and sent for repairs. Received and reinstalled on the truck. Ran out rigger up and down several times and let sit over night. No longer leaking down.	0	1	120.00	120.00
Service Technician***	Service Tech - Front A/C is not working. Tried to put AC on high to be able to check pressure. Found "HEAT OFF AC" switch was locked up. Removed and replaced with new. After a few seconds of being installed, new switch locked up. Unplugged switch and harness was extremely hot when plugged in. Found plug was wired backwards. Re-wired and installed new switch. AC works.	0	1	120.00	120.00





<b>Date</b>	<b>Invoice #</b>
8/4/2022	INVLA22-0190

Item Code	Description	Backorder QTY	Shipped	Price Each	Amount
Service Technician***	<b>Service Tech - Repair all air leaks Found several fitting leaking. Removed and replace. Let sit over night and found truck and lost air. Ran truck and checked for leaks. Found air drain leaking. Removed and replace. Let sit and held air pressure.</b>	0	6	120.00	720.00
Service Technician***	<b>Service Tech - Repair gauges Remove and replace gauges on pump panel.</b>	0	3	120.00	360.00
	<b>PREVENTIVE MAINTENANCE</b>	0	1	825.00	825.00
REV: 714552	<b>TUBE HYDRAULIC HOIST 1/2X.049X47</b>	0	1	127.99	127.99
REV: 714553	<b>TUBE FLARELESS CONNECTOR</b>	0	1	67.99	67.99
REV: 714554	<b>O-RING TUBE LOCK</b>	0	1	25.99	25.99
REV: 714344	<b>FERRULE 1/2" SST</b>	0	2	11.99	23.98
REV: 360000044	<b>SWITCH ROCKER ON-OFF-ON D P</b>	0	1	29.99	29.99
REV: 360000171	<b>ACTUATOR SWITCH WITH HEAT -</b>	0	1	15.73	15.73
REV: 717854	<b>VALVE PILOT CHECK</b>	0	1	108.99	108.99
	<b>SUBLET SOUTHERN INDUSTRIAL HYDRAULICS CYLINDER REPAIR</b>	0	1	303.29	303.29
	<b>SUBLET LOUISIANA POWERSTEERING HYDRAULIC CYLINDER REPAIR</b>	0	1	235.47	235.47
REV: 703008 rev	<b>GAUGE 2.5 30-0-600 WHITE FACE</b>	0	2	74.99	149.98
	<b>SUBLET CHARLIE'S TIRE DISMOUNT OLD STEER TIRES AND MOUNT NEW STEER TIRES</b>	0	1	2,617.20	2,617.20
LAEE: SERVICE TECHNICIAN	<b>SERVICE TECHNICIAN REPAIR BROKEN BOLTS ON REAR SUSPENSION Found broken bolts on passenger side rear suspension. Removed and replaced with new stronger bolts.</b>	0	13	120.00	1,560.00
	<b>BOLTS FOR REAR END</b>	0	1	46.37	46.37





<b>Date</b>	<b>Invoice #</b>
8/4/2022	INVLA22-0190

Item Code	Description	Backorder QTY	Shipped	Price Each	Amount
	1031 Repairs				
Freight #					
Phone #	Web Site	Outgoing Bin #	<b>Subtotal</b>		\$7,457.97
(888) 944-4911	www.deltafas.com		<b>Sales Tax (8.25%)</b>		\$0.00
Fax #	S.O. No.	Packing Slip No.	<b>Shipping Cost</b>		
(337) 466-7577	SOLA22-0194	IF2241	<b>Total</b>		\$7,457.97
			<b>Payments/Credits</b>		
			<b>Balance Due</b>		\$7,457.97



**TO ARCHITECT:**

**PROJECT:**

Comeaux Park Infields  
Abbeville, LA

APPLICATION NO: 6

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

PERIOD TO: May 31, 2022

**FROM CONTRACTOR:**

**OWNER:**

GeoSurfaces, Inc.  
7080 St. Gabriel Avenue - Ste. A  
St. Gabriel, LA 70776  
CONTRACT FOR:

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

PROJECT NO:

CONTRACT DATE: November 2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

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

1. ORIGINAL CONTRACT SUM	\$	2,398,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	2,398,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,398,000.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)		0.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,398,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,278,100.00
8. CURRENT PAYMENT DUE	\$	119,900.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

CONTRACTOR: **GeoSurfaces, Inc.**

By: [Signature] Date: 5/24/22  
 State of: Louisiana Parish of: Iberville  
 Subscribed and sworn to before me this 24th day of May 2022  
 Notary Public: Cassie Williams  
 My Commission expires: at death



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 119,900.00

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

ARCHITECT: [Signature] Date: 8/12/22

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.

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



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing contractor's signed certification is attached.

APPLICATION NO: 6  
 APPLICATION DATE: May 31, 2022  
 PERIOD TO: May 31, 2022  
 ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Bonds/Insurance/Mobilization	\$35,000.00	\$35,000.00	\$0.00		\$35,000.00	100.00%		\$1,750.00
2	Shop Drawings & Submittals	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%		\$625.00
3	Base Grading and Prep	\$138,000.00	\$138,000.00	\$0.00		\$138,000.00	100.00%		\$6,900.00
4	Drainage Materials and Installation	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
5	Geobase - Material	\$98,000.00	\$98,000.00	\$0.00		\$98,000.00	100.00%		\$4,900.00
6	Geobase - Installation	\$235,000.00	\$235,000.00	\$0.00		\$235,000.00	100.00%		\$11,750.00
7	Synthetic Turf and Pad - Material	\$335,000.00	\$335,000.00	\$0.00		\$335,000.00	100.00%		\$16,750.00
8	Synthetic Turf and Pad - Installation	\$130,000.00	\$130,000.00	\$0.00		\$130,000.00	100.00%		\$6,500.00
9	Installation of Permanent Markings	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
10	Infill including Installation	\$150,000.00	\$150,000.00	\$0.00		\$150,000.00	100.00%		\$7,500.00
11	LED Lighting - Material	\$855,000.00	\$855,000.00	\$0.00		\$855,000.00	100.00%		\$42,750.00
12	LED Lighting - Installation	\$110,000.00	\$110,000.00	\$0.00		\$110,000.00	100.00%		\$5,500.00
13	LED Lighting - Foundations	\$85,000.00	\$85,000.00	\$0.00		\$85,000.00	100.00%		\$4,250.00
14	Demo of Existing Lighting	\$32,000.00	\$32,000.00	\$0.00		\$32,000.00	100.00%		\$1,600.00
15	Groomer	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100.00%		\$500.00
16	Final Cleanup	\$2,500.00	\$2,500.00	\$0.00		\$2,500.00	100.00%		\$125.00
<b>GRAND TOTALS</b>		\$2,398,000.00	\$2,398,000.00	\$0.00	\$0.00	\$2,398,000.00	100.00%	\$0.00	\$119,900.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



**RESOLUTION NO.: R-22-\_\_\_**

**A RESOLUTION REQUESTING THE ABBEVILLE  
FIRE AND POLICE CIVIL SERVICE BOARD TO  
RECOGNIZE THE POPULATION OF  
ABBEVILLE, LOUISIANA AT 11,186 CITIZENS  
INACCORDANCE WITH THE 2020 CENSUS**

**BE IT KNOWN AND REMEMBERED**, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 16th day of August, 2022, commencing at 5:30 o'clock p.m. at City Hall, 101 North State Street, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

**WHERE AS**, the City of Abbeville's population has been computed by the Population Census of Year 2020 to be 11,186 citizens: and

**WHERE AS**, the City of Abbeville's population has been recognized to be 11,186 citizens by the Certified public Accountant firm, Darnall, Sikes & Frederick in their fiscal year audit of Year 2021 for the City of Abbeville, Louisiana.

**THEREFORE BE IT RESOLVED**, by the City Council of the City of Abbeville to request the Abbeville Fire and Police Civil Service Board to recognize the population of Abbeville, Louisiana at 11,186.

The vote was as follows:

Yeas: \_\_\_\_\_  
Nays: \_\_\_\_\_  
Absent: \_\_\_\_\_  
Abstention: \_\_\_\_\_

**APPROVED AND ADOPTED** on this 16th day of August, 2022.

\_\_\_\_\_  
Hon. Roslyn R. White, Mayor

\_\_\_\_\_  
Mr. Carlton Campbell  
Councilman at Large

---

Mr. Tony Hardy  
Councilman District A

---

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

---

Mr. Brady Broussard, Jr.  
Councilman District C

---

Ms. Terry Y. Broussard  
Councilwoman District D

### CERTIFICATE

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on August 16, 2022.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_ day of August, 2022.

---

Kathleen S. Faulk, City Secretary/Treasurer