



REGULAR CITY COUNCIL MEETING

November 16, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: November 15, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

GUESTS

1. Mr. Eddie Langlinais-Crimer Stoppers of Vermilion.

APPROVAL OF BILLS

1. Ratify bills paid in the month of October 2021.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Public hearing to receive comments regarding a proposed ordinance to adopt LSA R.S. 32:2531, et sequa, "Louisiana Litter and Penalties" as subpart 176 of Chapter 13-Offenses-Miscellaneous, Article I, Section 13-1-State Statutes.
2. To accept the recommendation, from the meeting of the Ordinance Committee held on November 2, 2021, to approve an ordinance to adopt LSA R.S. 32:2531, et sequa, "Louisiana Litter and Penalties" as subpart 176 of Chapter 13-Offenses-Miscellaneous, Article I, Section 13-1-State Statutes.
3. To approve a special event permit for the Boys and Girls Clubs of Acadiana's "Making Spirits Bright" event to be held at A. A. Comeaux Park on December 11, 2021 from 6:00 PM to 9:00 PM.
4. To surplus Unit 477, 2006 Ford Crown Victoria, Unit 531, 2009 Ford Crown Victoria, Unit 566, 2011 Ford Crown Victoria, Unit 530, 2009 Ford Crown Victoria, Unit 570, 2011 Ford Crown Victoria and Unit 568, 2011 Ford Crown Victoria for the Abbeville Police Department.
5. To award the bleacher bid for A. A. Comeaux Park to the low bidder, Sturdi Steel, in the amount of \$113,755.00.
6. To authorize advertisement for public bids utilizing LMA/LAMATS services for ADA 6 station portable restrooms to be funded by ARPA - Councilman Brady Broussard, Jr. and Councilman Francis Touchet, Jr.
7. To approve the quote from Griner Drilling for the upgrades to the Barn Lift Station pump #1 and #2 in the amount of \$9,985.00 per pump plus labor to be paid from American Rescue Plan Act funds - Lee Schexnaider.
8. To approve payment of the invoice from Griner Drilling in the amount of \$13,046.40 for repairs to pump #3 at the Barn Lift Station.
9. To approve the purchase of two basketball goals with gooseneck posts for McKinley Scott Park Pavilion - Councilwoman Terry Broussard.
10. To approve plan change number 3 for the Rehabilitation of the Runway and Partial Taxiway Project.
11. To approve estimate for partial payment number 5 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway project.
12. To approve a resolution of acceptance authorizing the Mayor to execute an Act of Acceptance relative to the Rehabilitation of the Runway and Partial Taxiway project.

13. To adopt a resolution authorizing the Mayor to execute an electrical and service road servitude agreement with Erath Sugar Company, Ltd.
14. To adopt a resolution authorizing the Mayor to execute a sewer servitude agreement with Erath Sugar Company, Ltd.
15. To approve the creation of an intergovernmental agreement between the City of Abbeville and Abbeville General Hospital and to authorize the Mayor to execute same for surplus equipment belonging to the hospital.
16. Report by the Chief of Police on recent shootings, status of communication officer and camera installations at apartment complexes.

OLD BUSINESS

1. To authorize the payment to Glenn Lege Construction in the amount of \$30,665.70 for the cleaning of the concrete lined coulee using American Rescue Plan Act funds.
2. To approve the use of American Rescue Plan Act funds to pay for the replacement of Rotor #3 and #5 at the Wastewater Treatment Plant. The quote was approved in the amount of \$159,750.00 from Superior Service at the October 19, 2021 regular City Council meeting.

DEPARTMENTAL REPORTS AND UPDATES

1. Public Works Director
2. Mayor
3. Police Chief
4. Fire Chief

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

CHECK

REGISTERS

ALL FUNDS

OCTOBER 2021

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75843	10/07/21	CITY OF ACWORTH	18,182.34
75844	10/07/21	ABBEVILLE ELECTRIC SUPPLY INC	5,161.29
75845	10/07/21	ABBEVILLE GARDEN CLUB	66.00
75846	10/07/21	ABBEVILLE HARDWARE STORE INC	1,060.63
75847	10/07/21	ABBEVILLE MERIDIONAL INC	29.00
75848	10/07/21	THE ABDA GROUP	696.09
75849	10/07/21	ABELL & SON INC.	2,566.76
75850	10/07/21	TRUMAN ABSHIRE BODY	1,172.74
75851	10/07/21	ACADIANA BEARING COMPANY	11.75
75852	10/07/21	ACADIAN HYDROJET & SOFTWASH	450.00
75853	10/07/21	ACADIANA SHELL INC	1,358.45
75854	10/07/21	ACTION SPECIALITIES LLC	177.48
75855	10/07/21	ADVANCE CHEMICAL SUPPLY INC	191.82
75856	10/07/21	ARC OF ACADIANA	150.00
75857	10/07/21	ARSEMENT & HAYES, LLC	438.75
75858	10/07/21	AT&T	1,625.32
75859	10/07/21	ABBEVILLE AUTO PAINT & BODY	120.00
75860	10/07/21	BALDWIN REDI-MIX CO	1,270.00
75861	10/07/21	NORRIS BAUDOIN	320.00
75862	10/07/21	BAYOU FENCING AND SUPPLY INC	3,683.82
75863	10/07/21	BELT STORE	40.39
75864	10/07/21	BIHMCO	10,912.00
75865	10/07/21	FLOYD'S SERVICE STATION	137.00
75866	10/07/21	ROLAND BRAILEY	1,415.00
75867	10/07/21	BRASSEUX'S HARDWARE	411.68
75868	10/07/21	BRASSEUX'S OUTDOOR	32.99
75869	10/07/21	BROUSSARD PEST CONTROL	225.00
75870	10/07/21	CAJUNPRO-AUTOTEK, INC.	1,093.82
75871	10/07/21	CARMEUSE LIME SALES CORP	5,049.43
75872	10/07/21	CARGUEST AUTO PARTS	157.49
75873	10/07/21	CHAMPAGNES OF ABBEVILLE	63.44
75874	10/07/21	COMTECH SYSTEMS OF LA, LLC	142.50
75875	10/07/21	CLM EQUIPMENT CO., INC.	155.18
75876	10/07/21	COMMUNITY COFFEE SERVICE CO	134.65
75877	10/07/21	NOVATECH, INC	66.85
75878	10/07/21	CMA	3,393.75
75879	10/07/21	COPY SERVICES BY ALICE LLC DBA	475.20
75880	10/07/21	COX BUSINESS	1,277.15
75881	10/07/21	CRAIG HEBERT'S TEXACO	20.00
75882	10/07/21	CINTAS CORPORATION LOC 543	250.40
75883	10/07/21	DEHART SHIPYARD INC	627.75
75884	10/07/21	DESORMEAUX'S HEATING & AIR	267.00
75885	10/07/21	DISCOUNT TIRE CENTER INC	804.60
75886	10/07/21	DON'S LAWN SERVICE	10,708.33
75887	10/07/21	DUHON BROS OIL CO INC	17,820.25
75888	10/07/21	D V L ELECTRIC WORKS INC	811.15
75889	10/07/21	ECHO POWERLINE LLC	23,413.90
75890	10/07/21	EAGLE PEST CONTROL	460.00
75891	10/07/21	ENTERGY	1,081.59
75892	10/07/21	CENTERPOINT ENERGY	263.17
75893	10/07/21	EVENT SOLUTIONS	390.00
75894	10/07/21	EVANGELINE SPECIALTIES INC	3,760.40
75895	10/07/21	F & R AIR CONDITIONING INC	2,595.81

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75896	10/07/21	FEDEX	28.13
75897	10/07/21	FLEURIET AUTOMOTIVE SERVICE	2,192.65
75898	10/07/21	GENERAL LABATORIES	99.30
75899	10/07/21	LANCE A GUIDRY	160.00
75900	10/07/21	GRINER DRILLING SERVICE INC	5,890.40
75901	10/07/21	GUIDRY CONSTRUCTION INC OF	564.20
75902	10/07/21	HO-PAK LABORATORY INC	725.00
75903	10/07/21	HOMEOWNERS CONSTRUCTION	3,050.00
75904	10/07/21	IBERIA PARISH JAIL INMATE	4,562.50
75905	10/07/21	IPFS CORPORATION	13,093.46
75906	10/07/21	INTEGRITY SUPPLY, LLC	1,638.21
75907	10/07/21	ABBEVILLE SNAPPER SALES	10,539.90
75908	10/07/21	JIM'S TIRE SERVICE INC	190.00
75909	10/07/21	JOHNPAC	900.00
75910	10/07/21	KOLOGIK LLC	536.55
75911	10/07/21	KAPTEL	5,326.99
75912	10/07/21	LA MUNICIPAL RISK MGMT AGENCY	19,251.89
75913	10/07/21	WINSUPPLY	1,897.20
75914	10/07/21	RENAISSANCE PUBLISHING	20.00
75915	10/07/21	LET US ANSWER	309.00
75916	10/07/21	LOUISIANA ONE CALL, INC	151.02
75917	10/07/21	LOWES BUSINESS ACCOUNT	167.24
75918	10/07/21	L W C C	36,791.11
75919	10/07/21	MAGNOLIA PLANTATION WATER	22.15
75920	10/07/21	MELE PRINTING COMPANY, LLC	4,433.81
75921	10/07/21	MELLO JOY COFFEE CO LLC	126.70
75922	10/07/21	MINVIELLE LUMBER CO INC	761.16
75923	10/07/21	MMR GROUP, INC.	10,661.00
75924	10/07/21	MUSIC MOUNTAIN	18.00
75925	10/07/21	NAT'L WELDING SUPPLY INC	120.71
75926	10/07/21	NAV-TEL SERVICES, LLC	950.00
75927	10/07/21	OFFICE MART	1,895.97
75928	10/07/21	OFFICE MART	77.83
75929	10/07/21	KAPTEL	119.40
75930	10/07/21	MYRA'S LAWN SERVICE	2,400.00
75931	10/07/21	PITT STOP 9 MIN OIL CHANGE	143.85
75932	10/07/21	PREMIER WIRELESS	196.50
75933	10/07/21	PRIMEAUX TOUCHET & ASSOC LLC	2,385.00
75934	10/07/21	PUPIE'S AUTO REPAIR	2,072.93
75935	10/07/21	RAY CHEVROLET- OLD, INC	8,069.91
75936	10/07/21	REPUBLIC WHOLESALE CO INC	585.85
75937	10/07/21	RUSSELL'S LAWN SERVICE	3,200.00
75938	10/07/21	S & V SERVICE, LLC	6,414.51
75939	10/07/21	SELLERS & ASSOC INC	1,447.50
75940	10/07/21	SHARP ELECTRONICS CORPORATION	343.40
75941	10/07/21	SHELTON ENERGY SOLUTIONS	22,350.00
75942	10/07/21	S P I MUNICIPAL SUPPLY INC	3,781.36
75943	10/07/21	SPECIAL T ICE COMPANY INC	148.50
75944	10/07/21	TECHLINE LTD	10,615.42
75945	10/07/21	TERRY'S DIESEL REPAIR & SALES	1,352.64
75946	10/07/21	FELICIA THIBEAUX	280.00
75947	10/07/21	THIBODEAUX TOWN & COUNTRY	217.25
75948	10/07/21	THOMSON REUTERS WEST	500.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75949	10/07/21	THRIFTY WAY PHARMACY INC	105.00
75950	10/07/21	NI WELDING SUPPLY, LLC	36.95
75951	10/07/21	TOSHIBA FINANCIAL SERVICES	306.63
75952	10/07/21	TRACTOR SUPPLY CREDIT PLAN	139.99
75953	10/07/21	UBEO LLC	28.73
75954	10/07/21	UTILITY BILLS	15,852.11
75955	10/07/21	UTILITY BILLS	2,271.55
75956	10/07/21	VERIZON WIRELESS (POLICE)	3,510.38
75957	10/07/21	VERMILION JANITORIAL &	816.30
75958	10/07/21	VERMILION PARISH POLICE JURY	22,137.84
75959	10/07/21	VERMILION SHELL CO INC	1,140.19
75960	10/07/21	WASTE CONNECTIONS BAYOU, INC	333.50
75961	10/07/21	WALMART COMMUNITY CARD	1,380.22
75962	10/07/21	WEICHEM, INC	2,766.80
75963	10/07/21	HANCOCK WHITNEY BANK	10,166.45
TOTALS			381,958.85

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
75964	10/08/21	EMPLOYEE HEALTH INSURANCE	86,063.62
75965	10/08/21	DALTON UTILITIES	54,191.70
		TOTALS	140,255.32

ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76030	10/25/21	AT&T	103.70
76031	10/25/21	ABBEVILLE AUTO PAINT & BODY	106.91
76032	10/25/21	NORRIS BAUDOIN	70.00
76033	10/25/21	FLOYD'S SERVICE STATION	445.48
76034	10/25/21	CMA	1,395.00
76035	10/25/21	CRAIG HEBERT'S TEXACO	20.00
76036	10/25/21	CUSTOM GLASS & MIRROR, INC	560.70
76037	10/25/21	DARNALL SIKES & FREDERICK	3,630.00
76038	10/25/21	DPC ENTERPRISES, L.P.	4,662.00
76039	10/25/21	DUHON BROS OIL CO INC	96.14
76040	10/25/21	EAGLE PEST CONTROL	335.00
76041	10/25/21	CENTERPOINT ENERGY	98.90
76042	10/25/21	GRINER DRILLING SERVICE INC	2,149.80
76043	10/25/21	HO-PAK LABORATORY INC	240.00
76044	10/25/21	KEVIN J HEBERT	300.00
76045	10/25/21	INTEGRITY SUPPLY, LLC	435.00
76046	10/25/21	MAGNATE CONSTRUCTION LLC	69,000.00
76047	10/25/21	MEDXCEL OCCUPATIONAL MEDICINE	40.00
76048	10/25/21	MELLO JOY COFFEE CO LLC	38.95
76049	10/25/21	MMR GROUP, INC.	15,144.73
76050	10/25/21	D'REILLY AUTOMOTIVE INC	371.55
76051	10/25/21	PIAZZA EQUIPMENT & ELECTRONICS	119.99
76052	10/25/21	PIAZZA OFFICE SUPPLY	119.95
76053	10/25/21	PITT STOP 9 MIN OIL CHANGE	168.85
76054	10/25/21	QUOYESER INC	1,875.72
76055	10/25/21	RAY CHEVROLET- OLD, INC	918.72
76056	10/25/21	SELLERS & ASSOC INC	10,202.50
76057	10/25/21	S L E M C O	439.00
76058	10/25/21	S P I MUNICIPAL SUPPLY INC	3,118.03
76059	10/25/21	TECHLINE LTD	2,302.98
76060	10/25/21	FELICIA THIBEAUX	510.00
76061	10/25/21	VERMILION JANITDRIAL &	40.35
76062	10/25/21	VULCAN INDUSTRIES INC	18,457.02
		TOTALS	137,516.97

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
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2	75966	10/19/21 CITY OF ACWORTH	10,869.57
3	75967	10/19/21 ABBEVILLE MERIDIONAL INC	3,136.00
4	75968	10/19/21 ACADIANA SHELL INC	619.43
5	75969	10/19/21 ADVANCED IMAGING SOLUTIONS INC	108.90
6	75970	10/19/21 AUTOMATION SERVICE & CONTROLS	400.00
7	75971	10/19/21 BASIN MECHANICAL	900.00
8	75972	10/19/21 BAYDU ELECTRIC & SPECIALTY INC	875.00
9	75973	10/19/21 BRASSEUX'S OUTDOOR	18.99
10	75974	10/19/21 CITY OF CALHOUN	32,560.96
11	75975	10/19/21 CARMEUSE LIME SALES CORP	5,089.97
12	75976	10/19/21 CDH RENTALS, LLC	565.00
13	75977	10/19/21 CHAMPAGNES OF ABBEVILLE	76.11
14	75978	10/19/21 COMTECH SYSTEMS OF LA, LLC	752.99
15	75979	10/19/21 CLERK OF COURT	233.00
16	75980	10/19/21 COMMUNITY COFFEE SERVICE CO	211.75
17	75981	10/19/21 CMA	150.00
18	75982	10/19/21 CONTROL DEVICES INC	1,971.00
19	75983	10/19/21 COPY SERVICES BY ALICE LLC DBA	693.00
20	75984	10/19/21 CONCENTRIC, LLC	18,480.00
21	75985	10/19/21 COX BUSINESS	69.81
22	75986	10/19/21 CRAIG HEBERT'S TEXACO	20.00
23	75987	10/19/21 CENTER FOR WORK REHAB INC	370.00
24	75988	10/19/21 CINTAS CORPORATION LOC 543	4,180.40
25	75989	10/19/21 LUKE DESHOTELS CONSTRUCTION	1,910.00
26	75990	10/19/21 DPC ENTERPRISES, L.P.	200.00
27	75991	10/19/21 ENTERGY	586.79
28	75992	10/19/21 CENTERPOINT ENERGY	28.62
29	75993	10/19/21 F & R AIR CONDITIONING INC	249.60
30	75994	10/19/21 FERGUSON WATERWORKS #1221	5.31
31	75995	10/19/21 GRAINGER	80.58
32	75996	10/19/21 HERCULES INDUSTRIES, INC	208.11
33	75997	10/19/21 HIDCO	2,260.17
34	75998	10/19/21 HQ-PAK LABORATORY INC	380.00
35	75999	10/19/21 INTEGRITY SUPPLY, LLC	679.38
36	76000	10/19/21 ITRON INC	957.73
37	76001	10/19/21 ABBEVILLE SNAPPER SALES	531.39
38	76002	10/19/21 JIM'S TIRE SERVICE INC	55.00
39	76003	10/19/21 K & J SUPPLIES, LLC	3,327.53
40	76004	10/19/21 LA STATE UNIVERSITY	4,500.00
41	76005	10/19/21 LAF ALARM SERVICES	385.00
42	76006	10/19/21 LIFELINE	45.71
43	76007	10/19/21 MINVIELLE LUMBER CO INC	161.16
44	76008	10/19/21 MMR GROUP, INC.	10,804.14
45	76009	10/19/21 O'REILLY AUTOMOTIVE INC	52.15
46	76010	10/19/21 PAC-VAN	8,200.00
47	76011	10/19/21 PITNEY BOWES INC	75.23
48	76012	10/19/21 PUPIE'S AUTO REPAIR	1,322.37
49	76013	10/19/21 RALPH'S INDUSTRIAL	20.74
50	76014	10/19/21 REPUBLIC WHOLESALE CO INC	324.35
51	76015	10/19/21 S L E M C O	140.08
52	76016	10/19/21 S P I MUNICIPAL SUPPLY INC	583.90
53	76017	10/19/21 TECHLINE LTD	3,598.68
54	76018	10/19/21 THIBODEAUX TOWN & COUNTRY	84.95
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ACCOUNTS PAYABLE CHECK REGISTER

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1	NO.	DATE	VENDOR NAME	AMOUNT
2	76019	10/19/21	TOUCHARD MARINE SUPPLY & NET	35.80
3	76020	10/19/21	UNION PACIFIC RAILROAD CO	3,376.53
4	76021	10/19/21	UTILITY BILLS	14,626.21
5	76022	10/19/21	UTILITY BILLS	1,796.01
6	76023	10/19/21	UTILITY BILLS	6,804.08
7	76024	10/19/21	UTILITY BILLS	4,324.79
8	76025	10/19/21	UTILITY BILLS	75.87
9	76026	10/19/21	VERSALIFT SOUTHWEST	5,801.76
10	76027	10/19/21	VERIZON WIRELESS	1,838.40
11	76028	10/19/21	VERIZON BUSINESS	53.53
12	76029	10/19/21	VERMILION JANITORIAL &	110.20
13			TOTALS	162,953.73

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GENERAL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29106	10/01/21	LAURA FREDERICK	391.66
29112	10/01/21	RANDALL ABSHIRE	1,000.00
29113	10/01/21	VERMILION PARISH SHERIF	8,750.00
29114	10/01/21	SPOTLESS CLEANING SYSTE	1,400.00
29115	10/01/21	PARK & RECREATION FUND	8,334.00
29116	10/01/21	ACCOUNTS PAYABLE	49,400.00
29117	10/04/21	PAYROLL FUND NOW	315.64
29118	10/04/21	PAYROLL FUND NOW	28,060.30
29119	10/06/21	L A C P	100.00
29120	10/06/21	LA DEPT OF PUBLIC SAFET	50.00
29121	10/07/21	TODD O'BRYAN	76.16
29122	10/07/21	PAYROLL FUND	138,630.11
29123	10/07/21	TRENT GUIDRY	70.99
29124	10/07/21	MUN EMPLOYEES RETIREMEN	8,664.87
29125	10/07/21	MUN EMPLOYEES RETIREMEN	4,725.26
29126	10/07/21	ACCOUNTS PAYABLE	139,006.24
29127	10/08/21	ACCOUNTS PAYABLE	66,972.19
29128	10/11/21	BRANDON W BRIGGS	280.00
29129	10/12/21	JARED RUFFIN	231.84
29130	10/15/21	LAURA FREDERICK	391.66
29131	10/12/21	PREMIUM SERVICES	1,007.98
29132	10/14/21	PAYROLL FUND	1,702.43
29133	10/14/21	PAYROLL FUND	750.32
29134	10/14/21	PAYROLL FUND	44,713.73
29135	10/14/21	FIREFIGHTERS' RETIREMEN	50,176.76
29136	10/14/21	PAYROLL FUND	178.91
29137	10/15/21	RANDALL ABSHIRE	1,000.00
29138	10/18/21	JARED RUFFIN	127.77
29139	10/18/21	CIGNA	49.70
29140	10/19/21	ACCOUNTS PAYABLE	31,595.78
29141	10/20/21	CHEVRON/WEX BANK	780.62
29142	10/20/21	LA DEPT OF THE TREASURY	21.48
29143	10/21/21	PAYROLL FUND	137,748.92
29144	10/22/21	EMPLOYEE HEALTH INSURAN	37,500.00
29145	10/22/21	ELLIOTT DUBOIS	5.00
29146	10/25/21	PATRICIA A. PICOU	40.21
29147	10/25/21	ACCOUNTS PAYABLE	10,809.84
29148	10/29/21	LAURA FREDERICK	391.66
29149	10/28/21	PAYROLL FUND	1,707.99
29150	10/28/21	PAYROLL FUND	62.42
29151	10/28/21	PAYROLL FUND	47,002.07
ACCT 001020 TOTALS			824,198.03
FUND 00 TOTALS			824,198.03

POLICE DEPT MISS. ACCT. FUND
DRUG FORFEITURE ACCOUNT

CHECK REGISTER 11/08/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
171	10/07/21	ACCOUNTS PAYABLE	3,968.03
		ACCT 001021 TOTALS	3,968.03

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ACCIDENT REPORTS

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
9952	10/07/21	ACCDUNTS PAYABLE	4,000.00
		ACCT 001023 TOTALS	4,000.00

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3	NO.	DATE	G/L DESCRIPTION	AMOUNT
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5	339	10/26/21	L A C P	26.00
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8			ACCT 001026 TOTALS	26.00
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10			FUND 04 TOTALS	7,994.03
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MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 11/08/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14275	10/20/21	2016 REVENUE BONDS DEBT	7,353.96

ACCT 001020 TOTALS 7,353.96

FUND 05 TOTALS 7,353.96

1 MAIN STREET ACCOUNT FUND
2 MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 11/08/21

3 CHECK				4 CHECK
5 NO.	6 DATE	7 G/L DESCRIPTION		8 AMOUNT
9 13675	10/07/21	ACCOUNTS PAYABLE		14.11
10 13676	10/12/21	ST MARY MAGDALEN CATHOL		95.00
		ACCT 001031 TOTALS		109.11

GUARINO BLACKSMITH SHOP MUSEUM

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1290	10/07/21	ACCOUNTS PAYABLE	3,606.34
1291	10/14/21	DEBBIE GARROT	255.85
1292	10/26/21	BRANDON W BRIGGS	850.00
		ACCT 001032 TDTALS	4,712.19

1 MAIN STREET ACCOUNT FUND
2 KEEP ABBEVILLE BEAUTIFUL

CHECK REGISTER 11/08/21

3 CHECK
4 NO. DATE G/L DESCRIPTION CHECK
5 1153 10/07/21 ACCOUNTS PAYABLE 198.27

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8 ACCT 001037 TOTALS 198.27

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10 FUND 06 TOTALS 5,019.57
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AIRWAY INDUSTRIAL PARK FUND
AIRWAY INDUSTRIAL PARK NOW

CHECK REGISTER 11/08/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15222	10/07/21	ACCOUNTS PAYABLE	4,149.85
15223	10/14/21	PAYROLL FUND	828.08
15224	10/19/21	ACCOUNTS PAYABLE	580.97
15225	10/26/21	SPRACO INC	550.00
15226	10/28/21	PAYROLL FUND	828.08

ACCT 001024 TOTALS 6,936.98

FUND 07 TOTALS 6,936.98

PARK & RECREATION FUND ACCOUNT

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2181	10/01/21	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CITY SALES TAX FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16897	10/04/21	LA CONTRACTING ENTERPRI	57,571.50
16898	10/04/21	PRIMEAUX TOUCHET & ASSO	2,210.00
16899	10/04/21	UTILITY SYSTEM FUND NOW	242.05
16900	10/07/21	ACCOUNTS PAYABLE	45,413.87
16901	10/11/21	HOMEOWNERS CONSTRUCTION	2,860.00
16902	10/11/21	BRANDON W BRIGGS	180.00
16903	10/12/21	BRANDON W BRIGGS	450.00
16904	10/19/21	ACCOUNTS PAYABLE	29,160.00
16905	10/20/21	2012 REVENUE & REFUNDIN	39,997.08
16906	10/20/21	2014 SALES TAX REVENUE	16,835.00
16907	10/25/21	ACCOUNTS PAYABLE	72,207.50
16908	10/26/21	BRANDON W BRIGGS	900.00
16909	10/26/21	SPRACO INC	13,275.00
16910	10/27/21	GLENN LEGE CONST INC	9,661.50
ACCT 001021 TOTALS			290,963.50
FUND 11 TOTALS			290,963.50

2019 SALES TAX PROP/RAISES
2019 SALES TAX PROP/RAISES

CHECK REGISTER 11/09/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1150	10/07/21	GENERAL FUND	28,000.00
1151	10/14/21	GENERAL FUND	5,000.00
1152	10/14/21	UTILITY SYSTEM FUND	10,000.00
1153	10/21/21	GENERAL FUND	28,000.00
1154	10/28/21	GENERAL FUND	5,000.00
1155	10/28/21	UTILITY SYSTEM FUND	10,000.00

ACCT	001021	TOTALS	86,000.00
FUND	12	TOTALS	86,000.00

POLICE/FIRE SALES TAX FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
563	10/07/21	GENERAL FUND	30,000.00
564	10/21/21	GENERAL FUND	30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00

REDEDICATED SALES TAX FUND
REDEDICATED SALES TAX FUND

CHECK REGISTER 11/08/21

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1399	10/13/21	GENERAL FUND	49,400.00
1400	10/13/21	GENERAL FUND	21,000.00
1401	10/13/21	GENERAL FUND	17,000.00
1402	10/13/21	GENERAL FUND	6,285.00
1403	10/13/21	UTILITY SYSTEM FUND	15,600.00
1404	10/13/21	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00
FUND 14 TOTALS 116,660.00

EMPLOYEE HEALTH INS - UMR

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
5	10/22/21	DONNA ABSHIRE	1.66
6	10/22/21	HEATHER FONTENOT	12.83
7	10/22/21	TODD O'BRYAN	7.66
8	10/22/21	KALE DEHART	1.44
22106	10/01/21	CENTENE MANAGEMENT CORP	95.99
22107	10/01/21	AIMEE DUPUY	69.59
22108	10/01/21	ANGELA SKERRETT-LEGE	45.00
22109	10/01/21	BRIDGET GUIDRY	33.51
22110	10/01/21	UMR VALUE BASED CONTRACTI	86.00
22111	10/07/21	OPTUMRX FOR RX CLAIMS	21,547.79
22112	10/07/21	OPTUMRX FOR RX FEES	56.60
22113	10/07/21	CENTENE MANAGEMENT CORP	254.99
22114	10/07/21	COOLIDGE PHYSICIAN SERVIC	1,777.22
22115	10/07/21	CARDIOLOGY SPECIALISTS	78.92
22116	10/07/21	UMR SUBRD FEES	66.00
22117	10/14/21	BETTY CORMIER	12.65
22118	10/14/21	VERMILION CHIROPRACTIC	247.52
22119	10/14/21	CENTENE MANAGEMENT	35.24
22120	10/14/21	UMR CRS FEES	531.00
22121	10/21/21	OPTUMRX FOR RX CLAIMS	37,222.50
22122	10/21/21	OPTUMRX FOR RX FEES	75.80
22123	10/21/21	VERMILION CHIROPRACTIC	287.51
22124	10/21/21	ANGELA SKERRETT-LEGE	45.00
22125	10/21/21	HEALTH MANAGEMENT SERVICE	87.39
22126	10/28/21	NANCY A MCLEOD MD	228.86
22127	10/28/21	JOAN JURISICH	69.59
22128	10/28/21	VERMILION CHIROPRACTIC	64.76
22129	10/28/21	HEALTH MANAGEMENT SERVICE	93.58
22130	10/28/21	LABORATORY CORPORATION	100.00
22131	10/28/21	SOUTHSTAR URGENT CARE	100.00
100121	10/01/21	EFT FOR CLAIMS PD	22,297.50
100721	10/07/21	EFT FOR CLAIMS PD	81,958.14
101421	10/14/21	EFT FOR CLAIMS PD	10,556.00
102121	10/21/21	EFT FOR CLAIMS PAID	27,869.67
102821	10/28/21	EFT FOR CLAIMS PAID	19,282.23
102921	10/29/21	EFT FOR CLAIMS PD	841.57

ACCT 001021 TOTALS 226,158.12

EMPLOYEE HEALTH INS. FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16142	10/01/21	OPTUM	285.00
16143	10/01/21	EMPLOYEE HEALTH INSURAN	22,647.59
16144	10/01/21	THE HARTFORD	2,558.01
16145	10/01/21	UMR (HEALTH)	9,026.73
16146	10/01/21	UMR (STOP LOSS)	37,944.99
16147	10/08/21	EMPLOYEE HEALTH INSURAN	105,739.66
16148	10/08/21	ABBEVILLE GENERAL HOSPI	650.00
16149	10/12/21	UNITED HEALTHCARE INS.	5,176.80
16150	10/12/21	ABBEVILLE GENERAL HOSPI	400.00
16151	10/15/21	EMPLOYEE HEALTH INSURAN	11,382.41
16152	10/22/21	EMPLOYEE HEALTH INSURAN	65,587.87
16153	10/29/21	EMPLOYEE HEALTH INSURAN	19,959.02
16154	10/31/21	EMPLOYEE HEALTH INSURAN	841.57

ACCT 001025 TOTALS 282,199.65
 FUND 25 TOTALS 508,357.77

PAYROLL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23741	10/07/21	PAYROLL FUND NOW	52,018.99
23742	10/07/21	KEITH A RODRIQUEZ	57.70
23743	10/07/21	VERMILION SCHOOL EMPLOY	1,551.38
23744	10/07/21	DEPT OF CHILDREN AND FA	702.68
23745	10/07/21	TEXAS CHILD SUPPORT SDU	118.24
23746	10/07/21	DEPT OF CHILDREN AND FA	269.58
23747	10/07/21	DEPT OF CHILDREN AND FA	85.13
23748	10/07/21	DEPT OF CHILDREN AND FA	96.92
23749	10/07/21	ABBEVILLE FIREFIGHTERS	310.00
23750	10/07/21	F O P ABBEVILLE LODGE 4	358.17
23751	10/14/21	PAYROLL FUND NOW	37,216.33
23752	10/14/21	DEPT OF CHILDREN AND FA	215.06
23753	10/14/21	DEPT OF CHILDREN AND FA	171.54
23754	10/14/21	DEPT OF CHILDREN AND FA	119.20
23755	10/14/21	DEPT OF CHILDREN AND FA	24.22
23756	10/14/21	DEPT OF CHILDREN AND FA	276.64
23757	10/14/21	DEPT OF CHILDREN AND FA	169.60
23758	10/14/21	VERMILION SCHOOL EMPLOY	760.00
23759	10/14/21	CITY OF ABBEVILLE	200.00
23760	10/14/21	CITY COURT OF ABBEVILLE	127.85
23761	10/14/21	VALIC	950.00
23762	10/14/21	PAYROLL FUND NOW	27.44
23763	10/21/21	PAYROLL FUND NOW	52,948.76
23764	10/21/21	KEITH A RODRIQUEZ	57.70
23765	10/21/21	DEPT OF CHILDREN AND FA	96.92
23766	10/21/21	TEXAS CHILD SUPPORT SDU	118.24
23767	10/21/21	DEPT OF CHILDREN AND FA	85.13
23768	10/21/21	DEPT OF CHILDREN AND FA	702.68
23769	10/21/21	VERMILION SCHOOL EMPLOY	1,551.38
23770	10/21/21	ABBEVILLE FIREFIGHTERS	310.00
23771	10/21/21	F O P ABBEVILLE LODGE 4	342.92
23773	10/21/21	DEPT OF CHILDREN AND FA	269.58
23774	10/28/21	PAYROLL FUND NOW	38,197.63
23775	10/28/21	CITY OF ABBEVILLE	200.00
23776	10/28/21	VALIC	950.00
23777	10/28/21	UNITED WAY OF ACADIANA	44.10
23778	10/28/21	CITY COURT OF ABBEVILLE	147.12
23779	10/28/21	VERMILION SCHOOL EMPLOY	760.00
23780	10/28/21	DEPT OF CHILDREN AND FA	169.60
23781	10/28/21	DEPT OF CHILDREN AND FA	119.20
23782	10/28/21	DEPT OF CHILDREN AND FA	24.22
23783	10/28/21	DEPT OF CHILDREN AND FA	276.64
23784	10/28/21	DEPT OF CHILDREN AND FA	215.06
23785	10/28/21	DEPT OF CHILDREN AND FA	171.54
4000000	10/01/21	PAYROLL FUND	75,216.53
4000000	10/06/21	PAYROLL FUND	85,327.08
4000000	10/13/21	PAYROLL FUND	75,871.27
4000000	10/13/21	PAYROLL FUND	151.47
4000000	10/20/21	PAYROLL FUND	86,138.24
4000000	10/27/21	PAYROLL FUND	78,046.18

ACCT 001020 TOTALS 594,335.86

PAYROLL FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1005	10/05/21	AUTO DB JUDGE RET SEPT 21	398.70
1015	10/15/21	BANK W/D FED W/H SUPP PR	27.44
1015	10/15/21	BANK W/D STATE W/H PR 10/	10,646.00
17412	10/01/21	ACCOUNTS PAYABLE	16,309.02
17413	10/04/21	AGL	76.67
17414	10/07/21	MUN EMPLOYEES RETIREMEN	9,015.51
17415	10/14/21	FIREFIGHTERS' RETIREMEN	14,867.24
17416	10/21/21	TIMOTHY BEAU BARRAS	9.37
17417	10/22/21	DENNIS MDUTON	56.30
17418	10/26/21	AMERITAS	6,667.06
17419	10/26/21	FAMILY LIFE INS CO	22.00
17420	10/26/21	AGL	76.67
17421	10/26/21	A F L A C INC	3,542.47
17422	10/26/21	WASHINGTON NATIONAL INS	1,318.46
17423	10/29/21	EMPLOYEE HEALTH INSURAN	16,282.18
100121	10/01/21	BANK W/D FED W/H PR 10/1/	25,053.02
100121	10/01/21	BANK W/D STATE W/H PR 9/3	8,198.00
100521	10/05/21	AUTO DB POLICE RET SEPT 2	37,307.20
100821	10/08/21	BANK W/D FED W/H PR 10/8/	28,069.69
101521	10/15/21	BANK W/D FED W/H PR 10/15	25,495.43
102221	10/22/21	BANK W/D FED W/H PR 10/22	29,052.49
102921	10/29/21	BANK W/D FED W/H PR 10/29	26,345.65

ACCT 001025 TOTALS 260,980.27

FUND 35 TOTALS 855,316.13

UTILITY SYSTEM FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13874	10/01/21	SPOTLESS CLEANING SYSTE	400.00
13875	10/01/21	ACCOUNTS PAYABLE	15,600.00
13876	10/01/21	GENERAL FUND	65,000.00
13877	10/06/21	MANUEL BUILDERS	221.30
13878	10/07/21	PAYROLL FUND	2,272.06
13879	10/07/21	MUN EMPLOYEES RETIREMEN	16,457.25
13880	10/07/21	ACCOUNTS PAYABLE	136,971.60
13881	10/07/21	GENERAL FUND	230,000.00
13882	10/08/21	BANK OF ABBEVILLE & TRU	95.58
13883	10/08/21	ACCOUNTS PAYABLE	19,091.43
13884	10/08/21	GENERAL FUND	65,000.00
13885	10/12/21	BANK OF ABBEVILLE & TRU	200.00
13886	10/13/21	BANK OF ABBEVILLE & TRU	1,993.77
13887	10/13/21	DAVID ENGLAND	133.53
13888	10/14/21	PAYROLL FUND	2,316.29
13889	10/14/21	PAYROLL FUND	65,801.36
13890	10/15/21	EMERITE LEBQUEF	1.22
13891	10/18/21	ENTERGY	40.00
13892	10/19/21	ACCOUNTS PAYABLE	56,864.08
13893	10/19/21	GENERAL FUND	30,000.00
13894	10/19/21	CHRIS GUILBEAU	54.21
13895	10/20/21	LA DEPT OF THE TREASURY	300.00
13896	10/21/21	PAYROLL FUND	4,878.93
13897	10/21/21	ST MARY COMMUNITY ACTIO	293.26
13898	10/21/21	ALBERTINE BRAILEY	300.00
13899	10/22/21	EMPLOYEE HEALTH INSURAN	12,500.00
13900	10/22/21	GENERAL FUND	20,000.00
13903	10/22/21	ST MARY COMMUNITY ACTIO	446.19
13904	10/22/21	AT&T LOUISIANA	27.00
13905	10/25/21	ACCOUNTS PAYABLE	48,104.63
13906	10/25/21	GENERAL FUND	10,000.00
13907	10/26/21	ANNETTE MUDD	4.96
13908	10/28/21	PAYROLL FUND	67,250.88
13909	10/28/21	PAYROLL FUND	2,436.25
13910	10/28/21	GENERAL FUND	35,000.00

ACCT 001020 TOTALS 908,864.58

UTILITY SYSTEM FUND

CHECK REGISTER 11/08/21

UTILITY SYSTEM RESERVE ACCT NO

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1036	10/07/21	ACCOUNTS PAYABLE	44,630.54
1037	10/08/21	ACCOUNTS PAYABLE	54,191.70
1038	10/19/21	ACCOUNTS PAYABLE	25,248.19
		ACCT 001082 TOTALS	124,070.43

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UTILITY SYSTEM FUND

CHECK REGISTER 11/08/21

UTILITY SYSTEM FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1021	10/19/21	EXELON GENERATION CO.	462,629.72
17510	10/01/21	UTILITY METER DEPOSIT F	150.00
17511	10/01/21	UTILITY SYSTEM FUND	80,000.00
17512	10/04/21	UTILITY METER DEPOSIT F	300.00
17513	10/05/21	GENERAL FUND	30,000.00
17514	10/05/21	UTILITY METER DEPOSIT F	300.00
17515	10/07/21	UTILITY SYSTEM FUND	390,000.00
17516	10/08/21	UTILITY SYSTEM FUND	80,000.00
17517	10/08/21	UTILITY METER DEPOSIT F	300.00
17518	10/11/21	UTILITY METER DEPOSIT F	450.00
17519	10/13/21	UTILITY METER DEPOSIT F	1,000.00
17520	10/14/21	UTILITY METER DEPOSIT F	300.00
17521	10/14/21	UTILITY SYSTEM FUND	40,000.00
17522	10/15/21	UTILITY SYSTEM FUND NOW	124.99
17523	10/18/21	UTILITY METER DEPOSIT F	300.00
17524	10/19/21	UTILITY METER DEPOSIT F	300.00
17525	10/19/21	UTILITY SYSTEM FUND	85,000.00
17526	10/21/21	UTILITY METER DEPOSIT F	61.70
17527	10/21/21	GENERAL FUND	75,000.00
17528	10/22/21	UTILITY METER DEPOSIT F	300.00
17529	10/22/21	UTILITY SYSTEM FUND	35,000.00
17530	10/25/21	UTILITY METER DEPOSIT F	150.00
17531	10/25/21	UTILITY SYSTEM FUND	60,000.00
17532	10/26/21	ST MARY COMMUNITY ACTIO	3,731.94
17533	10/28/21	UTILITY METER DEPOSIT F	400.00
17534	10/28/21	UTILITY SYSTEM FUND	95,000.00
100621	10/06/21	STATE SALES TAX SEPT 2021	10,042.00
101421	10/14/21	MISD INVOICE 8536248410	3,842.26
101421	10/14/21	MISD INVOICE 8536248401	81,831.31
101421	10/14/21	MISD INVOICE 8536248402	5,893.06
102021	10/20/21	ACH NSF MINOR WRIGHT	338.95
102121	10/21/21	ACH NSF MACKOWIAK STEPHEN	119.39
102121	10/21/21	ACH NSF EDWARD GUILLORY	200.21

ACCT 001083 TOTALS 1,543,065.53

UTILITY SYSTEM FUND

CHECK REGISTER 11/08/21

UTILITY METER DEPOSIT FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22013	10/06/21	UTILITY SYSTEM FUND	200.00
22014	10/06/21	UTILITY SYSTEM FUND	30.00
22015	10/06/21	UTILITY SYSTEM FUND	100.00
22016	10/20/21	LA DEPT OF THE TREASURY	2,903.42
22017	10/21/21	UTILITY SYSTEM FUND	3,524.95
22018	10/21/21	FLOYD BESSARD	164.50
22019	10/21/21	MATTHEW V SPIZALE	235.08
22020	10/21/21	MARY F GUIDRY	117.20
22021	10/21/21	SHERRY BOODOO	197.98
22022	10/21/21	ROSITA CASTRO FLORES	236.00
22023	10/22/21	UTILITY SYSTEM FUND	69.17
22024	10/28/21	UTILITY SYSTEM FUND	147.59
22025	10/29/21	UTILITY SYSTEM FUND	4,806.67
22026	10/29/21	FRANK LIVELY	52.24
22027	10/29/21	PRECISION CAPITAL GROUP	302.75
22028	10/29/21	GWENDOLYN ANN ALEXIS	202.28
22029	10/29/21	CHRISTOPHER S RICHARD	220.69
22030	10/29/21	CHAPEL DOWN APTS	297.11
22031	10/29/21	JONATHAN ELESER	122.55
22032	10/29/21	CATHERINE MEAUX	118.39
22033	10/29/21	DEANGELA CELESTINE	96.23
22034	10/29/21	SHALACY DAVIS	196.83
22035	10/29/21	CARL CORMIER	168.93
22036	10/29/21	ALEXIS DUMESNIL AND	254.84
22037	10/29/21	JADE L MOUTON	130.92
22038	10/29/21	DARREL J BARRAS	184.30
22039	10/29/21	JAISE M MECHE	110.23
22040	10/29/21	UTILITY SYSTEM FUND	10.00
22041	10/29/21	JAVAYON JOSEPH	86.32

ACCT 001085 TOTALS 12,015.42

FUND 40 TOTALS 2,588,015.96

2014 SALES TAX REV DEBT SRV

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G/L DESCRIPTION

AMOUNT

1015

10/21/21

IBERIABANK

11,009.25

ACCT

001021 TOTALS

11,009.25

FUND

51 TOTALS

11,009.25

PUBLIC IMPROVEMENT SEWERAGE FD
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14392	10/20/21	LA DEPT OF THE TREASURY	.88
14393	10/25/21	ACCOUNTS PAYABLE	6,395.00
		ACCT 001020 TOTALS	6,395.00
		FUND 55 TOTALS	6,395.00

AIRPORT IMPROVEMENT FUND

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G/L DESCRIPTION

AMOUNT

1003	10/12/21	AIRWAY INDUSTRIAL PARK	688.98
1004	10/12/21	GENERAL FUND	304.21
1005	10/12/21	GLENN LEGE CONST INC	279,888.34
1006	10/12/21	SELLERS & ASSOC INC	21,829.71

ACCT 001034 TOTALS 302,711.24

FUND 63 TOTALS 302,711.24

LCDBG IMPROVEMENT PROJECT FUND
LCDBG CLEARANCE PROGRAM

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1009	10/13/21	VERMILION SHELL CO INC	23,620.00
1010	10/27/21	HIDCO	3,280.00
1011	10/27/21	VERMILION SHELL CO INC	14,936.00

ACCT 001028 TOTALS 41,836.00

FUND 65 TOTALS 41,836.00

The following ordinance having been introduced at a duly convened meeting on November 13, 2021, 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

21-__

WHEREAS, the Legislature of the State of Louisiana enacted, and the Governor of Louisiana signed, legislation creating the Louisiana Litter Violations and Penalties provisions to Title 30, Subtitle II, Chapter 21, which is designated as LSA R.S. 30:2531, et sequa;

WHEREAS, the City Council does hereby conclude that it is in the best interest of the City, and its citizens, to adopt same in order to receive the full benefits of said provisions of law.

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:

The Code of Ordinances for the City of Abbeville be, and the same is hereby amended and re-enacted, to adopt LSA R. S. 32:2531, et sequa, "Louisiana Litter and Penalties" as subpart 176 of Chapter 13-Offenses-Miscellaneous, Article I, Sec. 13-1 – State Statutes adopted by reference.

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 November, 2021.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor

The following ordinance having been introduced at a duly convened meeting on November 13, 2021, 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

21-__

WHEREAS, the Legislature of the State of Louisiana enacted, and the Governor of Louisiana signed, legislation creating the Louisiana Litter Violations and Penalties provisions to Title 30, Subtitle II, Chapter 21, which is designated as LSA R.S. 30:2531, et sequa;

WHEREAS, the City Council does hereby conclude that it is in the best interest of the City, and its citizens, to adopt same in order to receive the full benefits of said provisions of law.

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:

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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 November, 2021.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor

BID TABULATION – CITY OF ABBEVILLE – BLEACHER BID

VENDOR	BLEACHERS	INSTALLATION	TOTAL	RANK
Bliss	\$106,449.79	\$43,750.00	\$150,199.79	3
Sturdi Steel	\$76,255	\$37,500.00	\$113,755	1
Hahn	\$104,204.00	\$17,040.00	\$121,244	2



Barn Lift
Station
Pump #2

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

November 9, 2021

City of Abbeville

Reference: Barn Lift Station

Attn: Mr. Lee / Mr. Tim

Griner Drilling Service is pleased to quote on the following:

Parts for your 8" self-priming pumps:

- One impeller, 15.00 dia
- One wear plate

Total would be-----\$6,126.00

Parts to replace your existing 8" pump:

- Flap valve housing
- Hinge weight assembly
- Hex screw
- Weight
- Weight screw
- Lock washer
- O-ring
- Flappers

Total would be-----\$3,859.00

This price does not include installation, 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 15 days.

Thanks,

Keith Istre/ Manager

Griner Drilling Service, Inc.



Prep #1
Barn Lift Station

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

November 9, 2021

City of Abbeville

Reference: Barn Lift Station

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Total would be-----\$3,859.00

This price does not include installation, 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 15 days.

Thanks,

Keith Istre/ Manager

Griner Drilling Service, Inc.

INVOICE

GRINER DRILLING SERVICE, INC.

DATE	INVOICE #
------	-----------

11/11/2021	14056
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P.O. Box 900
 Rayne, La. 70578
 Phone: 337-334-6747
 Fax: 337-334-6752

REMIT TO ADDRESS:
 P.O. DRAWER 825
 COLUMBIA, MS. 39429

BILL TO

CITY OF ABBEVILLE
 P.O. BOX 1170
 ABBEVILLE, LA. 70511

ORDERED BY

Barn Lift Station

	P.O. NO.	TERMS	JOB NUMBER
	Quoted	Net 30	21RS571405

DESCRIPTION	TIME/MILEAGE	AMOUNT
9/24/21 Drove to location; Removed the rotating assembly from pump # one. The flapper valve was in the suction 90 degree. Removed the 90 degree and pull out the flapper. Buffed and clean the faces. Put the 90 degree and the rotating assembly back on the pump. Prime and ran pump # one and three. Field serviceman Field helper Mileage	4 hrs 4 hrs 52 miles	560.00 340.00 83.20
10/29/21 Removed the rotating assembly from pump # three. change the impeller and the wear plate. Put the pump back together. Removed the suction and discharge piping from pump # two and the pump from the stand. clean out the suction pipe. Put the pump back on the stand and the piping back on the pump. Prime and ran the pump Field serviceman Field helper Mileage	10 hrs 10 hrs 52 miles	1,400.00 850.00 83.20
Quoted: One impeller, 15.00 dia One wear plate Freight		5,835.00 75.00
Quoted: Flap valve housing		3,755.00

Thank you for your business.	TOTAL
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INVOICE

GRINER DRILLING SERVICE, INC.

DATE	INVOICE #
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11/11/2021	14056
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P.O. Box 900
 Rayne, La. 70578
 Phone: 337-334-6747
 Fax: 337-334-6752

REMIT TO ADDRESS:
 P.O. DRAWER 825
 COLUMBIA, MS. 39429

BILL TO

CITY OF ABBEVILLE
 P.O. BOX 1170
 ABBEVILLE, LA. 70511

ORDERED BY

Barn Lift Station

P.O. NO.	TERMS	JOB NUMBER
Quoted	Net 30	21RS571405

DESCRIPTION	TIME/MILEAGE	AMOUNT
Hinge weight assembly Flex screw Weight Weight screw Lock washer O-ring Flappers Freight		65.00

Thank you for your business.	TOTAL	\$13,046.40
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AVIATION SECTION

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 3

PAGE: 1 of 1

DATE: November 5, 2021

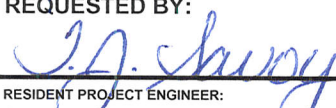
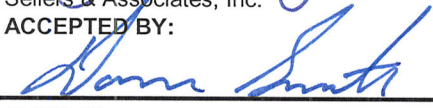
S.P.NO.	Rehabilitation of the Runway and Partial Taxiway	A.I.P. NO.	3-22-0001-019-2020		
AIRPORT NAME	Abbeville Chris Crusta Memorial Airport	PARISH	Vermilion	CITY	Abbeville

ENGINEERS DESCRIPTION, JUSTIFICATION AND ESTIMATED COST OF PROPOSED REVISION (ATTACH ADDITIONAL SHEETS IF NECESSARY)

Adjust the contract quantities to reflect as-built quantities. Extend the contract time by 3 calendar days for a completion date of November 5, 2021.

ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION	
				QTY.	AMOUNT	QTY.	AMOUNT
P-101-5.1	Asphalt Patching	Ton	\$150.00	492.69	\$73,903.50	0.00	\$0.00
P-101-5.3	Saw Cut Asphalt	Ln. Ft.	\$10.00	-540.00	-\$5,400.00	0.00	\$0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness)	Ton	\$125.00	-112.94	-\$14,117.50	0.00	\$0.00
P-401-8.2	Asphalt Leveling Course	Ton	\$130.00	-250.00	-\$32,500.00	0.00	\$0.00
P-603-5.1	Emulsified Asphalt Tack Coat	Gal.	\$4.50	-2,287.00	-\$10,291.50	0.00	\$0.00
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal)	Ln. Ft.	\$1.25	22,128.00	\$27,660.00	0.00	\$0.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal)	Ln. Ft.	\$1.20	-32,500.00	-\$39,000.00	0.00	\$0.00
P-620-5.1a	Surface Preparation (Permanent Markings)	Sq. Ft.	\$0.30	-870.00	-\$261.00	0.00	\$0.00
P-620-5.2b	Markings (Permanent)	Sq. Ft.	\$0.75	-870.00	-\$652.50	0.00	\$0.00
P-620-5.3c	Reflective Media	Lb.	\$4.25	650.00	\$2,762.50	0.00	\$0.00
P-620-5.4d	Temporary Markings	Sq. Ft.	\$0.50	-870.00	-\$435.00	0.00	\$0.00
T-905-5.2	Topsoil (Furnished from Off the Site)	Cu. Yd.	\$50.00	70.00	\$3,500.00	0.00	\$0.00
ORIGINAL CONTRACT	\$1,571,790.00	NEW TOTAL	\$1,268,358.50	PREVIOUS TOTAL	\$1,263,190.00		
PLAN CHANGE # 1	\$0.00	AMOUNT OVER RUN	\$5,168.50				
PLAN CHANGE #2	\$44,827.72	AMOUNT UNDER RUN		ADD. DAYS REQ'D	3		
PLAN CHANGE #3	\$5,168.50	NEW AMOUNT	\$1,621,786.22	NEW DAYS CONTRACT	256		

IT IS MUTUALLY AGREED TO PERFORM AND ACCEPT THE ABOVE REVISIONS IN ACCORDANCE WITH ORIGINAL CONTRACT AND APPLICABLE SPECIFICATIONS AT THE ABOVE PRICES. APPROVAL OF THIS PLAN CHANGE IS SUBJECT TO AND CONDITIONED UPON APPROVAL BY OTHER PARTICIPATING AGENCIES AND BECOMES OFFICIAL UPON DISTRIBUTION. Signature of this document by LADOTD representative(s) does NOT GUARANTEE FUNDING, but instead concurs that the changes are appropriate.

REQUESTED BY:

 RESIDENT PROJECT ENGINEER:
 Sellers & Associates, Inc.
ACCEPTED BY:

 CONTRACTOR
 Elliott Construction, LLC
ACCEPTED BY:

 SPONSOR/AIRPORT OWNER
 City of Abbeville
ACCEPTED BY:

 OTHER - NAME/TITLE

DATE
11/15/21
 DATE
11-15-21

RECOMMENDED:

 *AVIATION PROGRAM MANAGER
 (Funding Not Guaranteed) DATE
RECOMMENDED:

 *Deputy Aviation Director DATE
APPROVED

 *Deputy Under Secretary, Intermodal Transportation DATE
 (or Program Manager if State Approved Funding not exceeded)
 * FUNDING NOT GUARANTEED

RESIDENT ENGINEER WILL FAX DRAFT COPY TO PROGRAM MANAGER AT (225) 274-4181 FOR REVIEW. AFTER REVIEW OF FORM AND SCOPE, ENGINEER WILL HAVE CONTRACTOR, AIRPORT SPONSOR AND OTHER PARTIES TO THE CONTRACT SIGN ONE ORIGINAL, AND FORWARD TO THE PROGRAM MANAGER FOR DOTD APPROVALS. HE/SHE WILL ALSO FAX A COPY TO THE FAA PROGRAM MANAGER (817) 222-5988 FOR THEIR CONCURRENCE.

ESTIMATE FOR PARTIAL PAYMENT NO. 5

PROJECT: Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

OWNER: City of Abbeville

CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 10/12/21 to 11/05/21

CONTRACT TIME: 256 CALENDAR DAYS DAYS USED: 256 % TIME USED: 100.00%

CONTRACT PRICE: \$ 1,621,786.22 TOTAL THIS PERIOD: \$ 1,621,786.22 % COMPLETE: 100.00%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	Base Bid:							
C-100	Contractor Quality Control Program (CQCP),	1.00	L. S.	25,000.00	0.10	0.90	1.00	25,000.00
C-100	Mobilization,	1.00	L. S.	100,000.00	0.10	0.90	1.00	100,000.00
P-101-5.1	Asphalt Patching,	300.00	Ton	150.00	26.23	766.46	792.69	118,903.50
P-101-5.2	Cold Milling,	66,000.00	Sq. Yd.	2.50	0.00	66,000.00	66,000.00	165,000.00
P-101-5.3	Saw Cut Asphalt,	540.00	Ln. Ft.	10.00	0.00	0.00	0.00	0.00
P-401-8.1	Asphalt Surface Course (2-Inch Thickness),	7,970.00	Ton	125.00	0.00	7,857.06	7,857.06	982,132.50
P-401-8.2	Asphalt Leveling Course,	250.00	Ton	130.00	0.00	0.00	0.00	0.00
P-603-5.1	Emulsified Asphalt Tack Coat,	7,920.00	Gal.	4.50	0.00	5,633.00	5,633.00	25,348.50
P-605-5.1	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Route, Clean, and Seal),	32,500.00	Ln. Ft.	1.25	0.00	54,628.00	54,628.00	68,285.00
P-605-5.1a	Crack Sealing (Cracks 1/4-Inch to 1-1/2-Inch Wide) (Clean, and Seal),	32,500.00	Ln. Ft.	1.20	0.00	0.00	0.00	0.00
P-605-5.2	Crack Sealing (Cracks Greater Than 1-1/2-Inch Wide),	5,000.00	Ln. Ft.	2.00	0.00	5,000.00	5,000.00	10,000.00
P-620-5.1a	Surface Preparation (Permanent Markings),	32,000.00	Sq. Ft.	0.30	0.00	31,130.00	31,130.00	9,339.00
P-620-5.2b	Markings (Permanent),	32,000.00	Sq. Ft.	0.75	0.00	31,130.00	31,130.00	23,347.50
P-620-5.3c	Reflective Media,	3,000.00	Lb.	4.25	0.00	3,650.00	3,650.00	15,512.50
P-620-5.4d	Temporary Markings,	29,850.00	Sq. Ft.	0.50	0.00	28,980.00	28,980.00	14,490.00
T-905-5.2	Topsoil (Furnished from Off the Site),	150.00	Cu. Yd.	50.00	0.00	220.00	220.00	11,000.00
S-1	Hydro-Seeding,	2.00	Acre	2,050.00	0.00	2.00	2.00	4,100.00
S-2	Remove and Replace Hold Short Sign Panel,	3.00	Each	1,500.00	3.00	0.00	3.00	4,500.00
	CONTRACT CHANGE ORDER NO. 2							
E1	BPBSL-101 Blue Retro-Reflective Solar Powered LED Markers	250.00	Each	86.54	250.00	0.00	250.00	21,635.00
E2	BPBSL-101 Green Retro-Reflective Solar Powered LED Markers	268.00	Each	86.54	268.00	0.00	268.00	23,192.72

ESTIMATE FOR PARTIAL PAYMENT NO. 5

PROJECT: Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway
 State Project No. H.013873 / Federal Project No. 3-22-001-019-2020

OWNER: City of Abbeville

CONTRACTOR: Elliott Construction, LLC, PO Box 366, Grand Coteau, LA 70541-0366

NOTICE TO PROCEED DATE: February 22, 2021 PAYMENT PERIOD: 10/12/21 to 11/05/21

CONTRACT TIME: 256 CALENDAR DAYS DAYS USED: 256 % TIME USED: 100.00%

CONTRACT PRICE: \$ 1,621,786.22 TOTAL THIS PERIOD: \$ 1,621,786.22 % COMPLETE: 100.00%

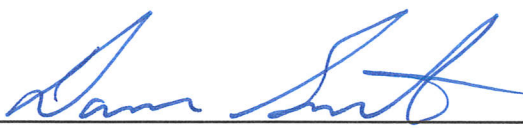
ORIGINAL CONTRACT PRICE:	<u>\$ 1,571,790.00</u>	TOTAL OF ABOVE ITEMS	<u>\$ 1,621,786.22</u>
CONTRACT CHANGE ORDER NO. 1	<u>0.00</u>	OTHER (MATERIAL ON HAND)	<u>0.00</u>
CONTRACT CHANGE ORDER NO. 2	<u>\$ 44,827.72</u>	TOTAL VALUE OF COMPLETED WORK	<u>\$ 1,621,786.22</u>
CONTRACT CHANGE ORDER NO. 3	<u>\$ 5,168.50</u>	LESS 5% RETAINED	<u>\$ 81,089.31</u>
		NET AMOUNT DUE TO DATE	<u>\$ 1,540,696.91</u>
		LESS PREVIOUS PAYMENTS	<u>\$ 1,478,222.80</u>
ADJUSTED CONTRACT PRICE:	<u><u>\$ 1,621,786.22</u></u>	AMOUNT DUE THIS ESTIMATE	<u><u>\$ 62,474.11</u></u>

CERTIFIED CORRECT:

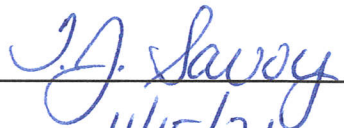
RECOMMENDED FOR PAYMENT:

ELLIOTT CONSTRUCTION, LLC
CONTRACTOR

SELLERS & ASSOCIATES, INC.
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 

DATE: 11-15-21

BY: 

DATE: 11/15/21

CITY OF ABBEVILLE
OWNER

BY: _____

DATE: _____

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 ELLIOTT CONSTRUCTION, LLC, PERTAINING TO THE COMPLETION OF THE CONTRACT FOR THE CHRIS CRUSTA MEMORIAL AIRPORT - REHABILITATION OF THE RUNWAY AND PARTIAL TAXIWAY.

WHEREAS, Elliot Construction, LLC, as Contractor, has completed the Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway 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, 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 _____, 2021, at which time a quorum was present and voting.

KATHY FAULK, 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 Elliott Construction, LLC, Contractor, domiciled at PO Box 366, Grand Coteau, LA 70541, under the contract with said firm for the Chris Crusta Memorial Airport - Rehabilitation of the Runway and Partial Taxiway project.

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

_____, 2021

THIS AGREEMENT, made this the 17 day of March, 2021,
 by and between the **City of Abbeville**, acting herein through its Mayor, hereinafter called "OWNER" and **Glenn Lege Construction, LLC**, a limited liability company, of the City of Youngsville, Parish of Lafayette, and State of Louisiana, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

**CLEANING CONCRETE LINED COULEE
 FOR THE
 CITY OF ABBEVILLE**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>LUMP SUM AMOUNT</u>
1.	Clearing of Tree Limbs and Bushes Over Coulee from Fence Line Through or Upward and Vegetation and Silt on Bottom of Coulee and Stock Piling of All Waste Material at Intersecting Streets from Station No. 13+53 on Sheet No. 3 to Station No. 34+75 on Sheet No. 5	1.0 Lump Sum	\$12,266.80
2.	Removal of Stock Pile of All Waste Material at Intersecting Streets from Item No. 1 and Disposal of Material at the Vermilion Parish Solid Waste Facility on Birch Road, Fees Will Apply Per Load	1.0 Lump Sum	\$8,326.50
3.	Clearing of Tree Limbs and Bushes Over Coulee from Fence Line Through or Upward and Vegetation and Silt on Bottom of Coulee and Stock Piling of All Waste Material at Intersecting Streets from Station No. 52+00 on Sheet No. 9 to Station No. 63+60 on Sheet No. 11	1.0 Lump Sum	\$18,398.90
4.	Removal of Stock Pile of All Waste Material at Intersecting Streets from Item No. 3 and Disposal of Material at the Vermilion Parish Solid Waste Facility on Birch Road, Fees Will Apply Per Load	1.0 Lump Sum	\$8,326.50

TOTAL QUOTE..... 47,318.70

The Owner reserves the right to reject all quotes or any part of the quote items.

The above described, hereinafter called the "Project", shall be **Items 1 and 3** for the total sum of **thirty thousand six hundred sixty-five dollars & 70/100 (\$30,665.70)**, under the terms as stated in the Contract and shall furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and price stated above, under the direction of SELLERS & ASSOCIATES, INC., herein entitled the ENGINEER.

The **CONTRACTOR** hereby agrees to commence work under this Contract upon notification by the Engineer and to fully complete the project within **60-consecutive calendar days**.

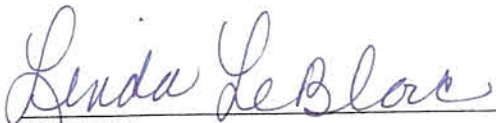
The **CONTRACTOR** shall provide proper insurance certificate showing insurance is in effect and shall be furnished to the Owner prior to execution of the contract, which shall incorporate a provision that no cancellation or change in such insurance shall be affected for any cause without written notice being given to the Owner. The Owner, its officials, employees, and volunteers are named on all liability policies as additional insureds.


The **OWNER** agrees to pay the **CONTRACTOR** for the performance of the contract subject to additions and deductions, and to make payments on account thereof.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in 3-counterparts, each of which shall be deemed an original, in the year and day first mentioned.

City of Abbeville

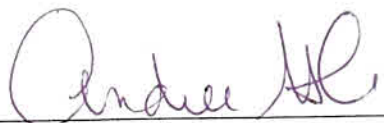
OWNER


WITNESS

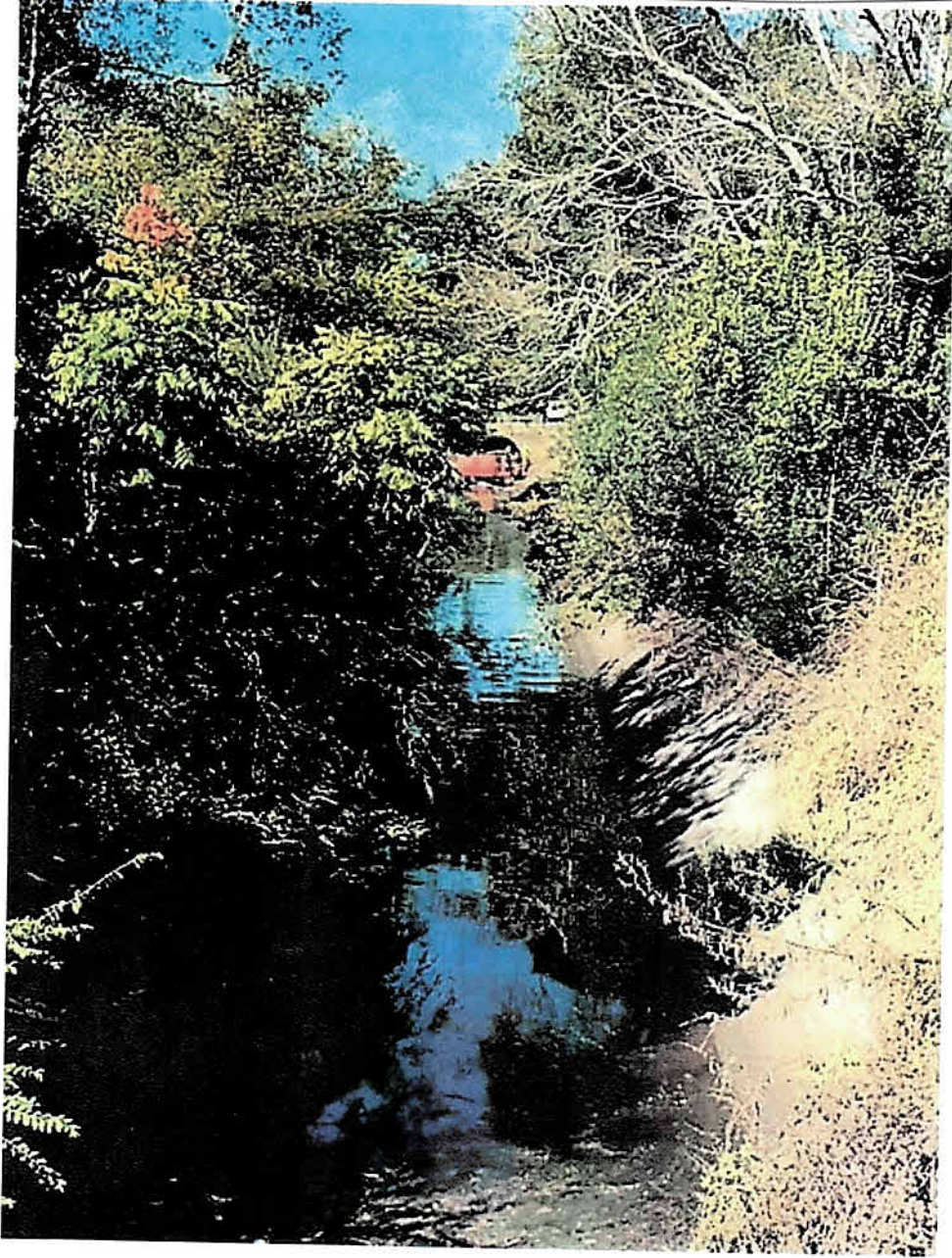

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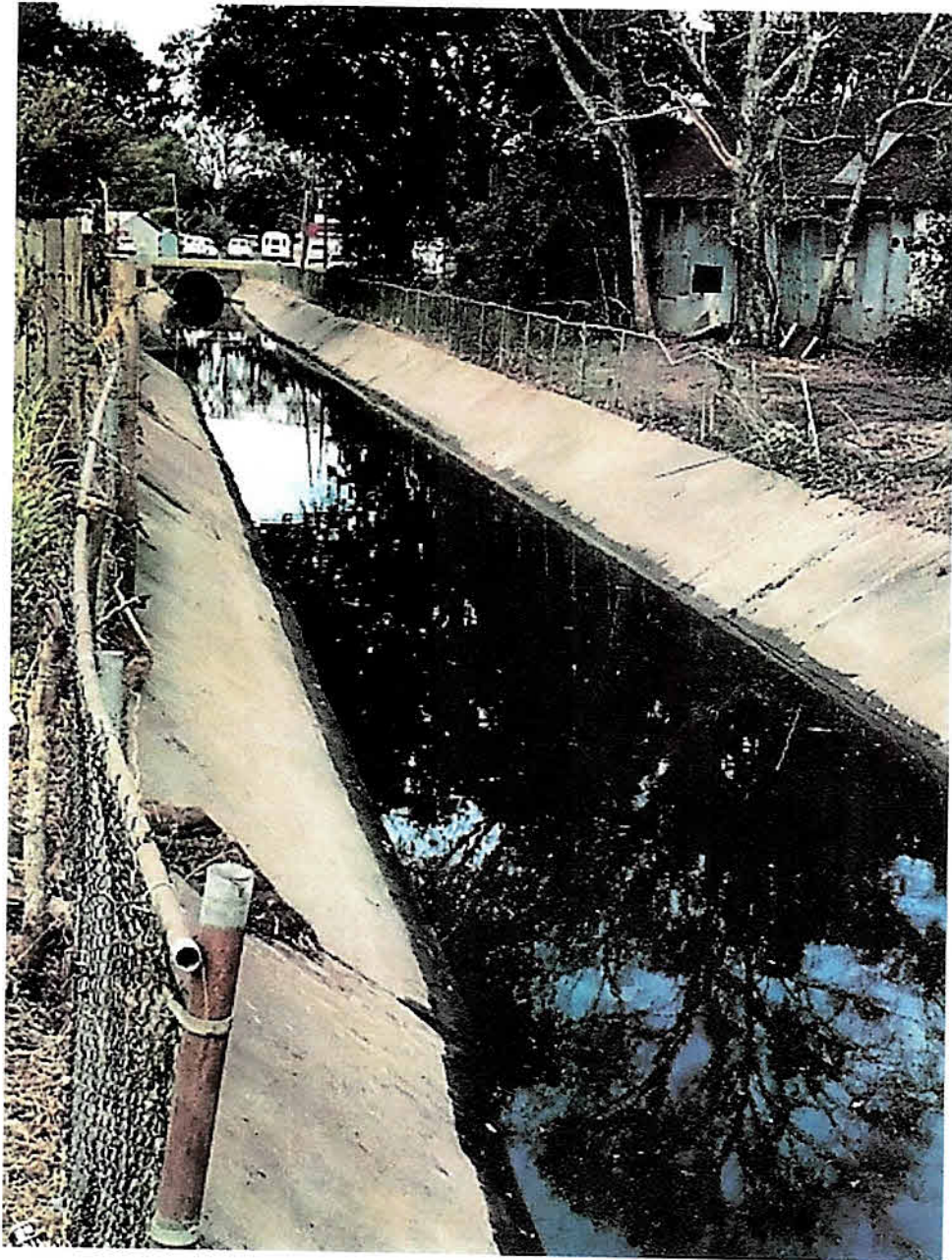
Mark Piazza, Mayor
TITLE

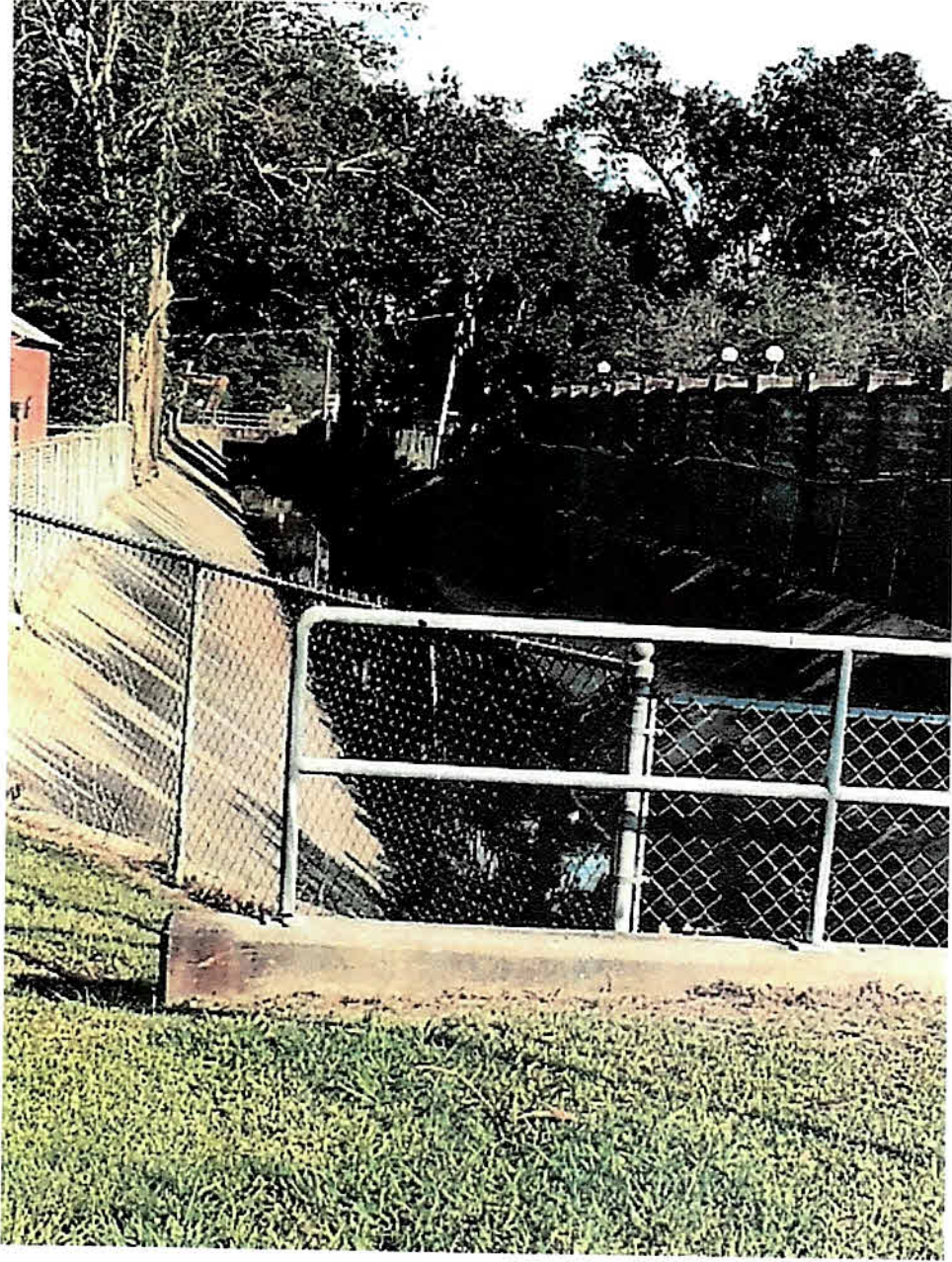
Glenn Lege Construction, LLC
CONTRACTOR

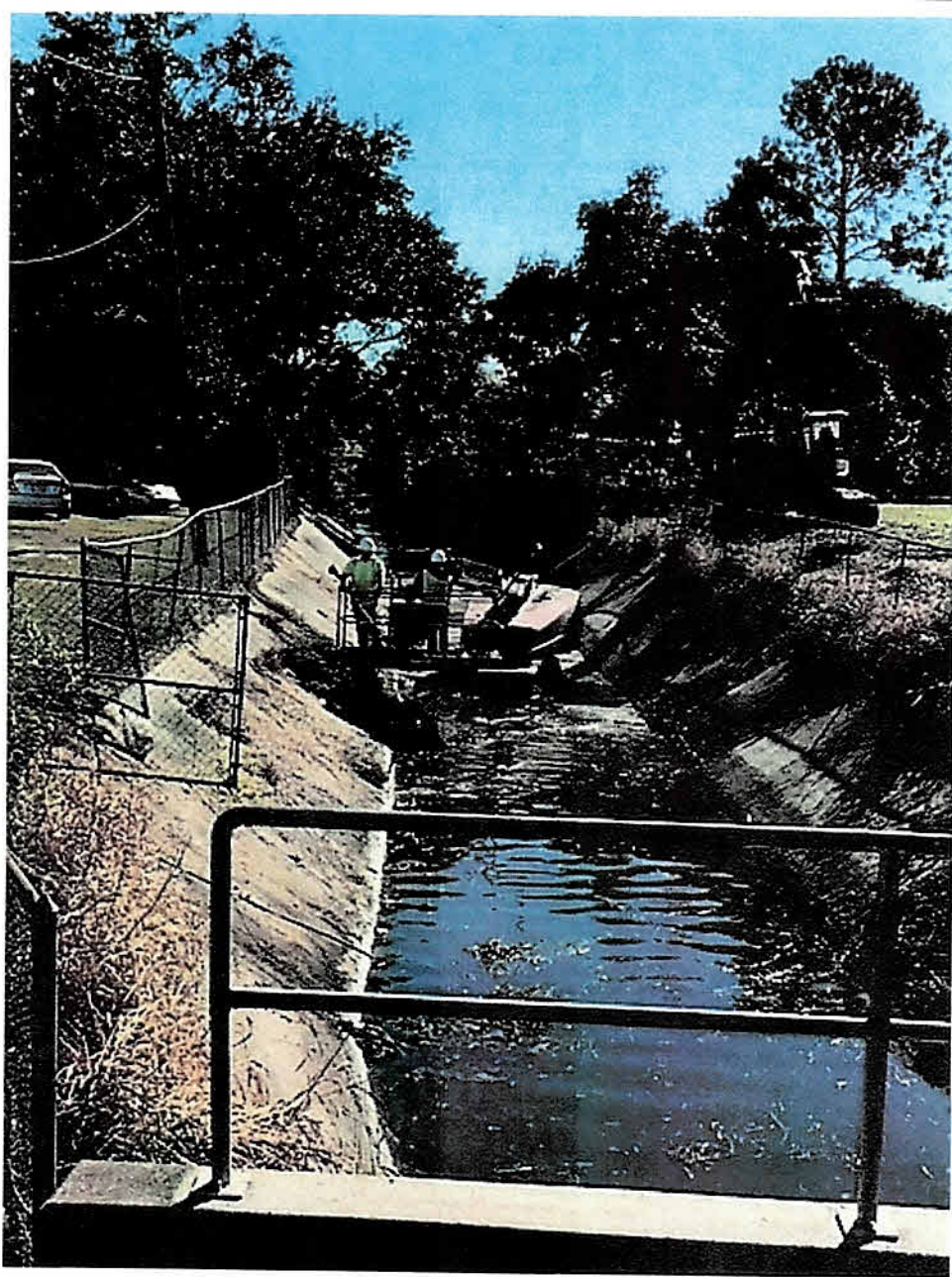

WITNESS


SIGNATURE









The Mayor and Council of the City of Abbeville met in regular session on March 2, 2021 at 5:30 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana 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
Bill Spearman, Police Chief
Clay Menard, Public Works Director
Allie Horton, Digital Media Assistant
Jeremiah Bolden, City Marshal
Richard Primeaux, Engineer
Gene Sellers, Engineer
Pastor Steve Delino, Parks & Recreation Board
Felicia Williams, Parks & Recreation Board
Gerald Gaspard, Chamber of Commerce, American Legion
Debbie Garrot, Vermilion Film & Visitors Commission
Tommy Picard, QSA
Anita Levy
Marilyn Mitchell

Mayor Piazza asked Pastor Steve Delino to lead those assembled in prayer. Mayor Piazza asked Marshal Jeremiah Bolden to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to accept the resignation of Police Officer James Wood from the Abbeville Police Department. The motion carried unanimously.

Councilwoman White asked Chief Spearman if Mr. Wood had given a reason for the resignation. Chief Spearman stated he went to another agency. Mayor Piazza stated he and the City Council got a letter of his resignation. Chief Spearman stated he did not receive a copy of the letter.

Mayor Piazza presented a proclamation to the City Marshal, Jeremiah Bolden. Marshal Bolden is the first African American to hold this position in Abbeville. He was recently elected to his third term. His family held a ceremony on January 18, 2021 to recognize his accomplishments but we could not get the proclamation to him for that because we could not attend because of the COVID-19 restrictions. He proclaimed January 18, 2021 as City Marshal Jeremiah Bolden Day in the City of Abbeville, Louisiana.

Mrs. Debbie Garrot discussed possibly showing a movie at LaFitte Drive-In Park. That request was discussed with her by Mayor Piazza, Councilman Plaisance and Councilman Brady Broussard, Jr. It would be a drive-in movie because it would fit the restrictions as set by the Governor. They are

doing this across the country. She did some investigating and shared the preliminary information with the Mayor and Councilman Plaisance. Since then, she has learned more. She would like a decision to be made if she should continue to move forward or to stop. There are two companies. They are turnkey companies that will set up the inflatable screen, the projector and the radio transmitters so that everyone can hear the movie in their vehicle. You don't have to leave your vehicle. One company charges \$1,500 to do this and the other company is double that amount. The screen is not very expensive if we would want to buy it but the projector is very expensive. The projector costs about \$10,000. Because the park was once a drive-in, Disney has such restrictions that it would be very difficult for us to obtain the rights to show a Disney movie. Most family movies are Disney movies. To obtain the rights to show a movie it is about \$450.00. If we go the cheaper route, we are looking at about \$2,000. Even if the event is cancelled because of rain, we still have to pay them. The cheaper company is Roundtree Productions and they have been doing this for over 20 years. He watches the weather and is willing to reschedule the event but that can become a problem. One year she had to reschedule the Christmas Movie in the Square three times in December. She wanted to know if the Mayor and Council wanted to move forward. We would sell the tickets in advance and would charge per car. She has checked with others and they charge, for example, \$20 per car and no more than 6 occupants per car. We could do something like that. If it would start to rain, it could mess up the grounds. She is happy to do whatever they want her to do but it is expensive and she thinks it is too big of a risk. Councilman Plaisance stated the public would be receptive to this and the ground is very hard and it has settled quite a bit. It is a great idea. Councilman Touchet asked her to research more on the Disney restrictions. Councilman Plaisance stated we could probably get a sponsor for the event. Tommy Picard stated that QSA has a projector that she could use. Debbie stated we have a whole year with Swank to show a movie once we pay for the rights to use it. She was thinking about showing the movie in April or May. Councilman Touchet stated we should move forward with the movie. All Council members agreed that we should move forward. Mayor Piazza stated to Debbie that the Council would like her to continue to pursue this event.

-02 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve the minutes from the regular City Council meetings held on December 1, 2020, December 15, 2020 and January 5, 2021, the Committee meeting held on December 15, 2020, the special City Council meeting held on December 22, 2020 and the Personnel Interviews held on January 5, 2021. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to ratify bills paid in the month of January 2021. The motion carried unanimously.

Mayor Piazza asked if there were any comments from the public on any agenda item. Mrs. Felicia Williams stated she serves on the Parks and Recreation Advisory Board and she wanted to ask what plan does the City have in terms of the Parks and Recreation Department and why do we have on the agenda to abolish the Park Director position and also to outsource. She would also like to know what happens to the applications that were submitted for that position. She would also like to know, in reference to the ordinance, under Part II Section 2.9, and the home charter, under Part I Section 3, Corporate Powers, that if you look at those you would see the City is in violation of its ordinance and its charter for trying to abolish and outsource that position.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to ratify the renewal of property, inland marine/equipment, auto physical, airport liability and boiler and machinery insurance with Thompson, Smith & Leach effective March 1, 2021 with an annual cost of \$191,829.10. The motion carried unanimously.

Councilman Broussard stated this was an annual increase of \$17,286.55 but the insurance company insisted on increasing the coverage of City Hall. It is now covered for \$3,058,000. In prior year it was covered for \$2,000,000. This is a good renewal after the two hurricanes we had here last season. It is a very competitive quote.

-05 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to ratify the renewal of general liability, automobile liability, law enforcement officer coverage and errors and omissions insurance with Risk Management, Inc. effective March 1, 2021 with an annual cost of \$231,022.66. The motion carried unanimously.

Councilman Broussard stated this renewal comes with an annual decrease of premium in the amount of \$35,999.81. So, we have an increase in our other coverage of \$17,286.55 and a decrease in premium of this insurance of \$35,999.81. This is a net savings of \$18,713.26 annually.

Councilwoman Terry Broussard discussed the McKinley Scott Park pavilion. She understands that Clay has submitted a quote to the Mayor for the project. She wanted to bring this project back up in March in order to get moving forward with this project. Councilman Touchet had requested quotes so we can revisit the budget to make sure the money was there. Mayor Piazza stated the contractor who quoted the job was referred to us by Glenn Lege Construction as a good reference to do this type of work. He said that the building would need to be elevated first and repaired before we can do any of the ground work and the concrete slab work. We cannot do the concrete slab first and then go in there with heavy equipment to elevate the building. To elevate the building and make the repairs would be \$60,300. The new concrete slab under the existing building would \$71,050. He asked Clay if he was able to get any other quotes besides this one. Clay stated he was not. Councilman Touchet asked Clay about the bid law. Clay stated it is a public works project because it is lower than the threshold, we do not have to get formal bids. We do need to try to get three quotes. Councilwoman Broussard stated she does have somebody that wants to submit a quote. They will meet with Clay next week so she would like to wait for that. Councilman Touchet asked when the next quarterly finance committee meeting would be to discuss the status of the budget. Kathy Faulk stated it would be at the second meeting in April. Councilman Plaisance asked which funds would be used for this project. Mayor Piazza stated Sales Tax. He would also need to look at that number to see if it would require a budget revision. We spend money through the budget through the course of the year without having to do a revision to the budget as long as it doesn't exceed 5% of the total funds you have budgeted. This is a large dollar amount and it may exceed the 5% and we may have to do a budget revision. He needs to speak to Steve Moosa about it. Councilman Touchet suggested, in the meantime, we get as many quotes as we can so we can be ready for the budget update the second meeting in April. Councilwoman White would also like Steve to discuss any hurricane reimbursements we have received to date. Also, she asked if we could split the project between two fiscal years. Mayor Piazza stated it has to be done all together. Ms. Marilyn Mitchell asked what a brand-new pavilion would cost. Mayor Piazza stated the little basketball court next door, we also received a quote to do a whole new pavilion on that basketball court. It is about ½ the size of the one at McKinley Scott Park and it was \$175,000. Ms. Anita Levy asked if we could apply for a grant for the project. Mayor Piazza stated we applied for years to get a grant and did not receive it. Mr. Gene Sellers stated the federal dollars for something like this are nil to none.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to award the contract for the Downtown Main Street Drainage Outfall Repair Project to Glenn Lege Construction, Inc. in the amount of \$40,502.95. The motion carried unanimously.

Quotes were requested to clean the concrete coulee. The lowest quote was from Glenn Lege Construction, Inc. in the amount of \$47,318.70. Clay Menard stated the quote consisted of 4 separate items. The City will take care of items #1 and 3 on the quote and the Drainage Board has agreed to take care of item #2 and 4. The cost of item number 1 and 3 is \$30,665.70. That would be the City's responsibility and items number 2 and 4 total \$16,653.00 and that would be the Drainage Board's responsibility. The only thing the Drainage Board requested was for the use of our trucks to help remove the debris. Councilman Touchet asked why can't our City crews do it. Mayor Piazza stated that in the past we only cleaned the bottom now we need to go all the way to the edge and clean everything that is hanging over too. We never really did this cleaning to this extent. It is very extensive. We are going 20 feet up. Police Juror Ronald Darby has also agreed to help with trucks if needed. Clay stated the Drainage Board did approve the intergovernmental agreement at their meeting tonight.

-07 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to approve the quote from Glenn Lege Construction, Inc. in the amount of \$47,318.70 with the City's being responsible for item number 1 and 3 in the amount of \$30,665.70 and the Drainage Board being responsible for item number 2 and 4 in the amount of \$16,653.00 to clean the concrete coulee. The motion carried unanimously.

White/T. Broussard
Resolution R21-04

A resolution authorizing the Mayor to execute an intergovernmental agreement with Gravity Drainage District #2 to clean the concrete coulee.

The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to grant a variance to move a modular home to 900 Charity Street which is in our Smart Zone area that prohibits mobile/modular homes. The motion carried unanimously.

Councilman Broussard stated the modular home looks like a house. It will replace a dilapidated structure that will be torn down. It will be an improvement to that location.

Plaisance/Touchet
Resolution R21-05

A resolution requesting the Vermilion delegation to the Louisiana Legislature to sponsor legislation to amend Article I of the Charter creating the City of Abbeville to redraw the corporate limits of said City to include the enclaves.

The motion carried unanimously.

T. Broussard/Plaisance
Resolution R21-06

A resolution declaring a State of Emergency due to the winter storm in February 2021.

The motion carried unanimously.

T. Broussard/B. Broussard
Resolution R21-07

A resolution modifying Sections 18-10 and 15-23 for those billing cycles impacted by the winter storm of February 2021.

The motion carried unanimously.

Mayor Piazza stated we have done this in the past. We have an opportunity to help our citizens that were impacted recently by the winter storm. Because the Governor has declared a statewide state of emergency, due to the winter storm, the local governments have local certain discretions that they can utilize under the state of emergency. He suggests that some of our citizens that had busted pipes and could possibly have substantial water bills due to our water rates that coincide with our sewer rates and we can make adjustments to those bills when that citizen can verify that they actually had a water leak that was substantial and has been repaired. They need to show proof that it was because of the winter storm. The bill would have to be at least twice as much as they normally pay. We are talking about very high water bills of \$200 that they can substantiate and it has been repaired. We need to do what we can to help our citizens for this disaster and since it was a declared state of emergency by our Governor. We already have a list of those names and they will have to show some proof. They will see the difference on their water bill.

-09 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the purchase of transformers for stock from Solomon Corporation in the amount of \$12,225.00. The motion carried unanimously.

Mayor Piazza we have received a proposal from Quality Sports Authority. We have a representative here, Mr. Tommy Picard, from that organization. We also have members from our Parks and Recreation Board here tonight too. The Parks and Recreation Board have had two public hearings in this building to allow public comment about this topic.

Councilwoman Broussard stated she would like to discuss the concerns that Mrs. Felicia Williams expressed during the public comments. She would like to know what we are violating. Mrs. Williams stated there are three applications. You are violating the City's ordinance, Part 2, Section 2.3, the home rule charter part 1 Section 3 of the corporate powers. You accepted a proposal from QSA and there was no solicitation of a request for proposals (RFP). That was one thing from other entities or from other individuals that wanted to submit a proposal. In the 2016 minutes from the Parks and Recreation Board, it was stated that that position would be a full-time position. Ike addressed the charter aspect of this. The corporate powers listed in the charter shows the City may sue or be sued, may purchase real estate and personal property, may enter into contracts of all kinds and do all other acts in relationship to the property and concerns of the City as may be necessary to exercise its corporate and administrative powers. Entering into a contract with an independent contractor certainly falls under this section. He asked Mrs. Williams to point out the area she was referring to since there were about 20 paragraphs in this section. Mrs. Williams stated she would have to go through the whole thing because she jotted it down. She wanted him to look into it because we are requesting to abolish a position and offer it to a third party with applications on the table. Those applicants have not been interviewed. You will sign the agreement tonight then you are proposing to abolish the position. How can you abolish it and then award it to someone? Ike stated the rational here is we don't know what this Council will do in regards to the independent contract that has been prepared and that has been submitted to QSA. We don't know if QSA will accept that contract if this Council approves it. The

Mayor's logic was to first have a vote to determine whether not the City and QSA are of one mind and can agree on this contract. If they can agree on it, then we move to the first of the next two of the resolutions. That would be to have the Municipal Civil Service Board declassify the position of Park Director. If, however, the City Council and QSA do not agree to enter into the independent contract, we still need to fill the Park Director position. We have received three applications. They were received without the position being opened officially for applicants. They have been distributed to the Mayor and the City Council. The third alternative would be to request that the Civil Service Board open the position so other applicants could also apply and then after the deadline for that would come, then the normal Civil Service process would occur including testing. Mrs. Williams said the applications were requested. You should at least interview those applicants you have. Mayor Piazza stated to Mrs. Williams that this was her opinion. That is not Civil Service law or rule. That is just your opinion when you state that we should interview them because it doesn't say that in Civil Service. It says we can take the list and declare the list is ineligible and not consider any of them because we don't think they are qualified. We can reject that list and request a new list. It does not say anywhere in Civil Service that if you apply for a job that you are entitled to an interview. Ike stated that Mrs. Williams stated we are in violation of Part 2 Section 2.1 of the code of ordinances. Mrs. Williams stated it is 2.9, Part 2 Section 2. Ike stated that is designation of municipal officers and appointment of same. Is that what you are referring to? Mrs. Williams stated she did not know as she would have to look at it. Ike read the verbiage from that section as follows: The following municipal positions are classified as officers of the municipality and shall be filled by the City Council in accordance to the Municipal Civil Service System, if applicable; Administrative assistant to the Council and City Attorney, the City Attorney, Director of Parks and Recreation, Director of Public Works, Supervisor of Electrical Department, Supervisor of Street and Bridge Department, Supervisor of Wastewater Plant, Supervisor of Water Plant. If the Mayor and Council and QSA do enter into an independent contractor agreement, then we will need to amend this section to remove Director of Parks and Recreation as an officer of the City. Thank you for pointing that out Mrs. Williams. Mrs. Williams stated she is in opposition of this. She will be submitting a proposal that will save the City money. The things QSA is proposing to do is already in the contract. Ms. Marilyn Mitchell asked if the Park Director was appointed by Francis Plaisance. Councilman Touchet stated they were hired by the City Council. Ms. Mitchell stated you are not hiring anyone right now but you advertised a position. Why was the position advertised? Mayor Piazza stated because it was vacant. Councilman Touchet stated the applications that were submitted to us were not qualified for the position. That is his opinion. Mayor Piazza stated we are not on the correct subject matter but just to clear things up, we advertised for 4 jobs today in other departments for other employees that we are hiring. We have been advertising for an electrical lineman for two years. We get dozens of applications for openings in the Street and Bridge Department. A lot of them don't even come near to qualifying for the job. They are not even looked at or considered. This is not unusual. This is just the day-to-day routine of running the City. Advertising for positions, receiving applications, reviewing applications and maybe or maybe not interviewing people. This is routine and this is only one department out of a dozen. Mrs. Williams wanted to know if the Park Director gets his orders from QSA. Mayor Piazza stated in the QSA proposal, Mr. Picard requested two City employees from the Street maintenance department to work under his authority. Mr. Tommy Picard stated QSA will not tell the Park Director what to do because you are working for the City of Abbeville. He received a call today from a Council member and received a call from another Council member last week. That is all on the City of Abbeville. If they need something in a park in their district, they call him and it will be done. That is not QSA. The Park Director is with the City of Abbeville. His time will be spent here. Councilman Broussard stated that abolishing a position within the City of Abbeville is not unique especially when it can save the City money. This proposal will save the City between \$25,000 and \$30,000 per year. In the past we have abolished the Risk Manager position to save money. We have abolished the grass cutting positions in the

City because it saved dollars from lawsuits. Abolishing positions to save taxpayer money is a good thing. We will continue to register children here. No City contractor or employee will report to QSA. Mayor Piazza stated that since he has been the Mayor, we have abolished 17 positions. Councilwoman Broussard stated that we owe citizens that take the time to fill out an application an interview. Councilman Plaisance stated that we advertised it on the front page of the Meridional. How do we address the people who applied? Councilman Broussard stated that we have had multiple public meetings and he understood that applications would be given to the Mayor's office and the Mayor would report to them what the best application or proposal would be to go forward. That is what he understood. Mayor Piazza stated the normal procedure for any position is first for the position to be opened. However, we have people submit applications for positions that are not open just in case one does open up. This happens all the time. Second, the Civil Service Director would screen those applications for the appropriate qualifications. We get dozens of applications for people that never even get passed the process of the Civil Service Director qualifying them as a legitimate applicant because they may not be qualified for that position. Then, if they qualify, they are tested for that position and have to come out in the top 5 before they even make it to the City Council for interviews. All those steps have to take place before anyone is afforded an interview. None of those things will take place if you abolish the position. Councilman Touchet stated that not one individual we received applications for is qualified. There is nothing that says if someone applies then they have to be interviewed. Mayor Piazza also stated the Civil Service Law states you can decline hiring anybody anytime you want. It does not say you have to interview or hire even though you have advertised. You can decline to hire anytime for any reason you want. He asked Councilman Plaisance if the City Council made a motion at any meeting to open and advertise the position. Was any action taken at a City Council meeting? The City Council is the hiring authority and the City Council never acted at a City Council meeting to open and advertise the position. We have a specific agenda item to consider the contract. We are way out of the realm of that agenda item by talking about Civil Service laws and regulations. Ms. Anita Levy stated that Councilman Touchet stated none of the applicants are qualified. Wasn't there one who has a degree in sports medicine? Is she not qualified? Mayor Piazza stated that we are not here to talk about these applicants. Councilman Touchet stated none of the applications he received have anything about sports medicine. Mrs. Williams asked who authorized the story in the newspaper. Mayor Piazza stated she did. Mrs. Williams stated that on February 9th, you (Mayor Piazza) said anybody could apply. If you know a position is vacant come put in your application. Mayor Piazza stated he said that anybody could apply for any position at anytime and if there was an open position anyone could come in a put an application.

Touchet/B. Broussard

Resolution R21-08

A resolution approving an independent contractor's agreement between the City of Abbeville and Quality Sports Authority to perform the duties of the Park Director and to authorize the Mayor to execute same.

The motion was put to a vote and the vote thereon was as follows:

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

Therefore, the motion carried.

Touchet/White
Resolution R21-09

A resolution requesting the Abbeville Municipal Employees Civil Service Board to abolish the position of Park Director and to have Ike remove the position of Director of Parks and Recreation from the list of Municipal Officers.

The motion carried unanimously.

B. Broussard/Touchet
Resolution R21-10

A resolution authorizing the Mayor to execute an intergovernmental agreement between the City of Abbeville and the Vermilion Parish Police Jury to perform needed maintenance of the parking lot of the A. A. Comeaux Recreation Building.

The motion carried unanimously.

Touchet/Plaisance
Resolution R21-11

A resolution authorizing the Mayor to execute the agreement with DOTD pertaining to the Airport project: Rehabilitate T-Hangar Taxilanes & Apron Phase II (Construction).

The motion carried unanimously.

Touchet/White
Resolution R21-12

A resolution committing \$56,960.75 of City funds to the Flood Damage and Drainage Improvement Project.

The motion carried unanimously.

Plaisance/White
Resolution R21-13

A resolution authorizing the Mayor to execute an intergovernmental agreement between the City of Abbeville and the Vermilion Parish Police Jury for the Hollingsworth Drive Improvements.

The motion carried unanimously.

Clay Menard, Public Works Director

- *DOTD has issued the permit to repair the water leak on State Street. We will try to complete that this Saturday. We want to do that on a Saturday because there is less traffic. It should take about two hours to repair the leak. DOTD will provide us some barricades.*

Mayor Mark Piazza

- *Commented about the Electrical Department. We have two linemen both out on extended sick leave. One may not come back. We have another individual that is scheduled for*

surgery and that will leave us with one lineman and three helpers. That is not good news at all. We have asked for two contract crew companies that can come in and help us in the case of an emergency. If there is a power outage, they can come in from the Lafayette area and help us out. We will have to hire somebody for a few weeks. They will also help us with street lights and day to day stuff. We have lined up one crew for sure. We also have two prospects to hire. One individual we talked to about 8 months and he went to work for a contract crew and is tired of traveling and wants to work locally. We will speak to him again on Friday to try to negotiate a salary. Councilman Touchet stated we need to give the Mayor the flexibility to negotiate salaries. This department is very important and we have to raise those salaries since we are competing with SLEMCO and CLECO. Let's ask Stewart to use his contacts to try to get people here to work for us. This is better than us having to pay \$6,000 per week for a contract crew just to be on call. Councilman Broussard agreed that we can't keep doing things the same way and expect to get career electrical department employees. It won't happen. We need to study it, modify it and improve it. Councilwoman White stated she would like to see Allie do a push on social media regarding those open lineman positions. Mayor Piazza stated she and Lynn got together to do that this morning. We are kind of crippled without our Civil Service Director. Ike stated she works for the Civil Service Board. He has conferred with the Civil Service Board attorney to maybe make some recommendations.

- *Running our City is all our jobs. We are supposed to be in our City and riding our districts looking for issues and problems. Don't wait for something to be broken or somebody is upset about something or it is already an issue before you call Tommy (Picard) about the problems in your park.*

Councilman Francis Plaisance

- *Glad to see our recreation program will move forward. He appreciates Mr. Picard offering his help at LaFitte Park.*
- *He is looking forward to the fishing pier being built at LaFitte Park.*

Councilman Francis Touchet, Jr.

- *At one time we had three different attorneys and we consolidated that to one. We have someone who runs our business day to day and does prosecutions. Tonight, our City Attorney went around at least 10 times to get us to sign different things but most importantly it takes the research, the dedication and then having to follow up on all these things tomorrow. He thanked Ike for all his work and his efficiency he provides for us and at City Court. We are getting a better deal. Mayor Piazza stated that since New Year's Ike has not slowed down.*

Councilwoman Terry Broussard

- *Asked how much are we putting up for Hollingworth project. Mayor Piazza stated \$75,000 and it is in the budget.*

Councilman Brady Broussard, Jr.

- *Thanked everyone who came to the meeting and commented on their concerns and their needs.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

Primeaux, Touchet & Associates, LLC
Professional Consulting Engineers and Land Surveyors
Abbeville, Louisiana

Bid Date: Monday, October 18, 2021 at 2:00 P.M.

Bid Tabulations
for
City of Abbeville
Wastewater Treatment Plant
Rotor #3 & #5 Replacement
PTA # 21-004

Contractor	Contractor License No	Base Bid Proposal
Acadian Contractors, Inc.	9920	No Bid Submitted
Superior Service Co., Inc. P O Box 240 Cade, La 70519	16288	\$159,750.00
Broussard Brothers, Inc. 501 A South Main Street Abbeville, La 70510	8723	No Bid Submitted
Dehart Shipyard		No Bid Submitted



SUPERIOR
SERVICE

(mailing address)

(physical address)

Superior Service Co., Inc.
P.O. Box 240 Cade, LA 70519

1599 Hwy.182, Cade, LA 70519
Office (337) 839-8919

Fax (337) 839-8908

Construction – Fabrication – Maintenance – Turnarounds – ASME “R”, “S”, & “U” Stamps

City of Abbeville
Sewer Plant
1908 East Lafayette St.
Abbeville, La. 70510

October 18, 2021

Attn: Mr. Richard J Primeaux

Subject: City of Abbeville Waste Water Treatment Plant Rotor #3 & #5 Replacement

Superior Service Quote No.: Q20-468-1

Gentlemen,

In response to your inquiry, we are pleased to submit our proposal for the following.

Fabricate and complete installation of new rotors #3 & #5 (TWO UNITS)
for the sum of \$159,750.00

Our proposal is based on the supplemental information included in the following attachments:

- A. Bid Clarifications

Our proposal is valid for a period of 15 days and is subject to the execution of a mutually acceptable agreement.

We wish to thank you for the opportunity of submitting our proposal on this project and trust you will continue to favor us with future inquiries.

Very truly yours,
Superior Service Co., Inc.

John Hulin

Attachment A
Bid Clarifications

1. Our Proposal includes the following in scope of work for each rotor
 - a) cost for crane to remove & install rotor.
 - b) (2) new bearing assemblies
 - c) Disposal of old unit
 - d) New aluminum wall splash plate assemblies
 - e) New rotor end splash plates
 - f) New drive end shaft assembly
 - g) New non-drive end shaft assembly
 - h) New rotor body 14" rotor pipe being 0.500" wall thickness A106 gr.B carbon steel
 - i) New rotor arms 304ss (qty.432)
 - j) New gear reducer; torque-arm II shaft mount taper bushing speed reducer model TA75315H
 - k) New sheaves
 - l) New belts
 - m) New motor
 - n) New belt guard
 - o) Provide electrical work for motor reconnection
 - p) Paint all carbon steel parts
 - q) New 304ss base plates
 - r) Mats for crane not included
 - s) Repair to existing corroded anchor bolts

2. Our proposal is based on using (qty. 432) 2"x2"x 1/4" angles by 14" long 304ss as the paddle arms, welded to the rotor body.

3. Our proposal is based on using a 2/400 marine grade epoxy coating the carbon steel parts.

4. Our proposal is based on providing Dodge USAF 500 series pillow block bearings.

5. All materials are price in effect at the time of order. Carbon and stainless steel markets are currently volatile.

6. Our proposal is based on straight time only, working on only Wednesday, Thursday, or Fridays to accommodate plant testing schedules.

7. Our proposal is based on using plant boat to help in removal/install of rotor.

8. Assuming the existing rotors are still operating at the time we remove from service, replacement shall take no longer then (45) days before new rotors are operational.