



## REGULAR CITY COUNCIL MEETING

April 05, 2022 at 5:30 PM

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

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### AGENDA

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

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

1. To appoint the Water Production Superintendent.
2. Report from Ann Hardy regarding the election held on March 29, 2022 to fill the vacant seat on the Municipal Employees Civil Service Board.
3. Report from Ann Hardy regarding the procedures of the Municipal Employees Civil Service election to be held on November 2, 2022 for the election of the employee representative whose term expires on December 5, 2022.

#### PRESENTATIONS

1. To recognize Mr. Roger Fontenot who recently retired from the City of Abbeville.

#### MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the Special City Council meeting, the Personnel interview meeting, the Committee meeting and the regular City Council meeting all held on March 15, 2022.
2. To ratify bills paid in the month of March 2022.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Public hearing to consider and discuss an ordinance to revise the 2022 City Sales Tax budget to allow funding for resurfacing of the remaining tennis courts at A. A. Comeaux Park. The budget revision would increase the expenditures by \$180,000.
2. To accept the recommendation from the Ordinance Committee held on March 15, 2022 to adopt an ordinance to revise the 2022 City Sales Tax budget to allow funding for resurfacing of the remaining tennis courts at Comeaux Park.
3. To approve payment number 5 in the amount of \$235,125.00 payable to GeoSurfaces, Inc. for the A. A. Comeaux Park Renovation project.
4. To authorize the Mayor to execute the certificate of substantial completion relative to the A. A. Comeaux Park Renovation Turf and Lighting Project.
5. To approve the quote from Damian Trahan Painting in the amount of \$5,300.00 for painting the outside of the Recreation Center building. The quote is for labor only.
6. To adopt a resolution requesting financial assistance from the State of Louisiana under the fiscal year 2021-2022 Local Government Assistance Program and Community Water Enrichment Program.
7. To approve the re-subdivision of the property located at 1503 Maude Avenue.
8. To consider awarding the contract for the Abbeville FY 2021 LCDBG Sewer System Rehabilitation Project to Shaw Construction Services, LLC.
9. To approve payment of pay estimate number 1 in the amount of \$150,000.00 payable to Southern Constructors, LLC for the Lime Sludge Thickener Unit Rehabilitation at the Water Treatment Facility Project.

- [10.](#) A resolution to authorize the Mayor to apply for a grant from the Trail Fund as administered by American Trails for the Rehabilitation of the Walking Trail at the Abbeville RV Park.
- [11.](#) To approve payment of the invoice from Delta Fire & Safety in the amount of \$8,522.29 for a fire truck.
12. Authorization to receive quotes for the automatic blowout valve on the final clarifier.
13. To authorize the Mayor to amend the servitude with the Vermilion Parish Police Jury to increase the width from 5 feet to 10 feet at the County Agent Building for the sewer force main project.

**OLD BUSINESS**

1. None.

**DEPARTMENTAL REPORTS AND UPDATES**

1. Engineers
2. Public Works Director
3. Parks and Recreation Director-QSA

**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.



The Mayor and Council of the City of Abbeville met for personnel interviews on March 15, 2022 at 5:10 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, 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  
Bill Spearman, Police Chief  
Lieutenant Jonathan Touchet  
Stacey Miguez

*Mayor Piazza stated we are here to interview one candidate for the position of Dispatcher with the Abbeville Police Department. Originally, there were to be two candidates however one candidate withdrew his application. He asked if there were any comments on any agenda item prior to action. There were none*

-01 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to enter into executive session to conduct an interview with one candidate. The motion carried unanimously.

-02 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to reconvene the meeting from executive session. The motion carried unanimously.

*Mayor Piazza stated that during executive session they interviewed Stacey Miguez for the position of dispatcher with the Abbeville Police Department.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on March 15, 2022 at 5:20 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, 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  
Chris Gautreaux, Public Works Director  
Jude Mire, Fire Chief  
Bill Spearman, Police Chief  
Stewart Head, Electrical Superintendent  
Allie Horton, Digital Media Assistant  
Richard Primeaux, Engineer  
Gene Sellers, Engineer

*Mayor Piazza stated we are here for a joint meeting of the Finance Committee meeting chaired by Councilman Francis Touchet, Jr. and the Ordinance Committee chaired by Councilwoman Terry Broussard.*

*Mayor Piazza asked if there were any comments from the public on any of the agenda items. There were none.*

*Mayor Piazza turned the floor over to Councilman Touchet. Councilman Touchet stated that the only item on the agenda is to consider an ordinance to revise the 2022 City Sales Tax Budget to allow funding for resurfacing of the remaining tennis courts at A. A. Comeaux Park. The budget revision would increase the expenditures by \$180,000.00. This would allow us to finish up and provide those additional renovations to Comeaux Park.*

*Mayor Piazza stated that the protocol is that the budget is always set by ordinance so any amendment would also have to be adopted by ordinance. This expenditure would cause the budget to go over 5% so we have to amend the budget. A budget revision will be necessary. This expenditure would cause the entire fund budget to go over 5%, not just one line item.*

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to recommend to the City Council at their next meeting scheduled for April 5, 2022 to approve an ordinance amending the 2022 City Sales Tax Budget to increase the expenditures in the amount of \$180,000.00 in order to resurface the remaining tennis courts at A. A. Comeaux Park. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The Mayor and Council of the City of Abbeville met in special session on March 15, 2022 at 5:00 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, 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

*Mayor Piazza stated we are here for this special City Council meeting for a public hearing and discussion with the property owner or their designee of the condemnation of 805 S. Guegnon Street and to authorize action if needed. Mayor Piazza asked if there were any comments from the public about the agenda item. There were none.*

*No one was present for the property. Mayor Piazza asked Councilwoman Broussard what her wishes were regarding the property. Councilwoman Broussard stated that she wanted to grant the property owner 30 days. By April 15, 2022, she would like them to have their demolition permit and pay the \$150 permit fee and Sarah (in the tax and permit department) would do the rest.*

-01 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to condemn the property located at 805 S. Guegnon Street and to grant the property owner 30 days to get and pay for their demolition permit and the tax department would do the rest. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The Mayor and Council of the City of Abbeville met in regular session on March 15, 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 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  
Lieutenant Jonathan Touchet  
Chris Gautreaux, Public Works Director  
Charlene Beckett, Main Street Manager  
Stewart Head, Electrical Superintendent  
Lee Schexnaider, Wastewater Plant Superintendent  
Allie Horton, Digital Media Assistant  
Richard Primeaux, Engineer  
Gene Sellers, Engineer  
Gerald Gaspard, Chamber of Commerce & American Legion  
Tommy Picard, Park Director, QSA  
Bridget Levy, Parks & Recreation Board  
Christopher Jackson, Mirage of Abbeville  
Chris and Lisa Duhon  
Joey Boneski  
Ronald Gaspard  
Mike Hardy

*Mayor Piazza asked Mr. Chris Duhon to lead the assembly in prayer. Mayor Piazza asked Mr. Mike Hardy to lead the assembly in the Pledge of Allegiance.*

-01 introduced by Mr. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to approve the probational appointment of Stacey Miguez to the position of Dispatcher with the Abbeville Police Department, pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the minutes from the Emergency Special City Council meeting held on December 30, 2021, the special City Council meetings held on December 30, 2021 and February 18, 2022, the Council Personnel Interview meetings held on February 1, 2022 and February 15, 2022 and the regular City Council meetings held on January 4, 2022, January 18, 2022, February 1, 2022 and February 15, 2022. The motion carried unanimously.

-03 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to ratify bills paid in the month of February 2022. The motion carried unanimously.

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

*Mr. Chris Duhon and Mrs. Lisa Duhon explained a new business venture before proceeding. They are the owners of Chin's Bar on the corner of St. Charles and Martin Luther King. They purchased it and saw the opportunity to do something in the community. When they purchased it, they had an idea and realized that idea would not come to fruition because when you transition from a bar to something else, you have to meet codes. We went back and forth with the State Fire Marshal and it just didn't look like the route that we should take. With the beautification of Comeaux Park, they want to demolish the building. He has been in communication with the landowner directly behind the old bar to purchase the property in order to extend the property all the way from St. Charles to S. Louisiana. We would like to create a food truck lot. There is currently a food truck lot in Erath and Kaplan and Maurice. What better way to bring businesses into our City and our community than this? They are coming in order to get the blessing and approval from the City. They hope to put four to six food trucks if they are successful in purchasing the additional property. They would also like to build a bathroom facility and put picnic tables. This would allow the community to come together. Councilwoman White thank Mr. and Mrs. Duhon for wanting to invest in the community and for choosing that location. We currently have a moratorium on food trucks because of what happened with COVID. Especially with the renovation at A. A. Comeaux Park, it may be time for us to lift it. This is a fabulous idea because it is in an area where we lack restaurants for the community. It will bring in investment into that community. Thank you for taking that first step. It is so important. Mr. Duhon stated that this may allow those who do not have proper transportation an opportunity for that too. Councilwoman White stated that with the proximity to A. A. Comeaux Park and the increase traffic, it would be a great opportunity for development. Councilman Broussard stated that he feels there is a need and we can work with the ordinance committee to make that allowable. The development of that property would be an enhancement to that area. He is in favor of this. We are the only municipality in the parish that does not have a food truck lot so it is time that we get this going. Mayor Mark Piazza stated that he likes the idea of a food truck lot. It is a designated area and we would know where the food trucks are. That way the customers and the citizens would know exactly where the food trucks are located. Prior to COVID we did permit food trucks but they would come and get a permit but we never knew exactly where they were going to locate day by day. The permit didn't specify a particular location. It had to be located on private property. Now the popular thing is to have a lot and this is the central location for these food trucks to locate. We would need to modify our ordinance to do some type of a different permit process for the food truck lot. We would also have to lift the moratorium. Mayor Piazza asked Ike if the permit would require the trucks to locate at a food truck lot and if so, what would happen to those trucks that are already permitted? Ike stated that he would have to do some research but we could make it the way we want it. There are other areas in the City that people have used a food truck successfully. In our thinking this through, he doesn't know if we want to limit food trucks to just one property. Councilman Touchet asked how long is the permit good for the trucks that are currently permitted. Ike stated one year. Councilman Touchet stated that he wants to make sure that these trucks do not locate right next or just outside of another restaurant. Ike stated that is already built into the ordinance that we have that they can't be within 300 feet (he believes) of a brick-and-mortar restaurant. It has to be on private property. It can't be on public property and it can't be within a certain distance from an existing brick and mortar restaurant. Councilman Touchet thinks that the City Council should make every decision where every other truck goes outside of that particular area. He wants to be able to protect the businesses that we have and to control the*

other trucks so they don't go to that location. Councilman Plaisance stated that he recalls the conversation that we didn't want the food trucks to interfere with our businesses. That all started when they were trying to park their trucks during the Cattle Festival when it was downtown. This is a great idea since it will not interfere with the restaurants. He would be in favor of having one specific location. Councilwoman White stated that she has done some research on other ordinances from different communities and also the board of health recommendations for food trucks. She would be willing to work with Mr. Duhon and Ike to be able to present some stuff to the Council based on the research she has. She has the same concerns about our restaurants and of course they don't want too much competition and they have regulations that they have to be held to. There are some conversations about it not being fair with the food trucks. We need to make sure that we level the playing field and we keep it fair for our brick-and-mortar restaurants since they are paying property taxes. The lot is a great idea and the location is perfect because it will serve an underserved area. She does not think it will have a negative affect on these restaurants. Ike asked if the Council wanted to make the food truck lot part of the permitting process so it would become a food truck property? The Mayor and Council agreed that is what they would like. Ike suggested to Mr. Duhon that he have a conversation with the Department of Health. Mr. Duhon stated that he has visited with them. Ike stated that the City will have one set or criteria and the department of health has another. We don't always match. Councilwoman White asked Mr. Duhon for his timeline to begin the work. Mr. Duhon stated that he wants to do the work as soon as possible. He will have to create multiple electrical and sewer spots for the lot and he would need a restroom facility. Mayor Piazza stated that we are actually dealing with two different types of permits. We are proposing to permit a food truck lot and then each individual food truck that will be in this lot will also need their own permit from the city. Ike stated that is correct but right now, by ordinance, we can only permit 5 and we reduced that to 2 since the moratorium for COVID. We will need to look at a lot of things. Mayor Piazza asked that in the future a food truck permit could be handled through the Council as far as the precise location and permit. Is that something that can be done in the permit process? Ike stated that we could make it work that the operator of a food truck that is permitted to operate in the City of Abbeville has to have Council approval for the private property that it is going to operate on. Mayor Piazza stated that this is where he is going, instead of the permit department automatically issuing a permit. The due process would have to come to the Council. Ike stated that a food truck can operate in several locations. A food truck operator could have a deal with one person for one part of the day and a deal with someone else for the rest of the day. Both of those would have to be presented to the Council. Mayor Piazza stated that is the problem. Ike stated as he envisions it, the Council would approve or disapprove the location where the food truck operator could locate.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to move forward with research and working on the permitting of food trucks lots as discussed. The motion carried unanimously.

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to grant permission to utilize the gymnasium area at A. A. Comeaux Park building for the use of pickleball. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to authorize the Mayor to execute the amendment for boiler and machinery insurance coverage. The amendment lowers the deductible limit to \$50,000 from \$250,000 for electrical or electrical generating equipment and increases the premium \$900 annually. The motion carried unanimously.

-07 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to approve payment number 4 in the amount \$128,250.00 payable to GeoSurfaces for the Comeaux Park Renovation Project. The motion carried unanimously.

**White/Touchet**  
**Resolution R22-05**

*A resolution to authorize the Mayor to execute an intergovernmental agreement with the Vermilion Parish Police Jury for road maintenance/overlay in District A whereby the City will contribute up to \$12,000 for materials and the Vermilion Parish Police Jury will provide the labor and equipment.*

*The motion carried unanimously.*

**T. Broussard/Touchet**  
**Resolution R22-06**

*A resolution to authorize the Mayor to execute an intergovernmental agreement with the Vermilion Parish Police Jury for work on Godchaux Street at a cost of \$14,000. The cost is to be split between Councilwoman Terry Broussard, Police Juror Ronald Darby and Police Juror Wayne Touchet and the Police Jury will furnish the labor and equipment.*

*The motion carried unanimously.*

**B. Broussard/Touchet**  
**Resolution R22-07**

*A resolution authorizing the Mayor to execute an intergovernmental agreement with the Vermilion Parish Police Jury for asphalt overlay for Comeaux Park as follows: Theriot Field - \$4,560, the parking area near the football field - \$20,520, Brandon Mitchell Way - \$3,420, Pavilion #2 - \$4,180 and the Boulevard - \$9,880 for a total cost of \$42,560. The Police Jury will furnish the labor and equipment.*

*The motion carried unanimously.*

-08 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to award the bid to Russell Alexis in the amount of \$1,400 for the abatement of rubbish/trash and junk at 609 North Gertrude Street. The motion carried unanimously.

*Mr. Funderburk stated that several weeks ago the Mayor called him into his office. He had reviewed the liquor application for Mirage and he indicated that he had been informed that there may be some discrepancies with regard to some of the signatures that are required by our ordinance of all the owners of the premises within 300 feet of the applicant's facility. He took the application from the Mayor and made contact with the Chief of Police and asked him to get a run on the State computer of all the people who had signed off or who had allegedly signed off on the survey of their consent to the liquor permit. He also took the document that had all the signatures and he recognized some of them. He went to the records that we have in City Hall to match up the signatures. He went across the street to the clerk's office and ran the names of the individuals who allegedly signed the application and pulled numerous notarized documents that had been signed. He met with Mr. Jackson, who he believes is in good faith. He and Sarah met with him and they went through the final list that Mr. Jackson provided. Mr. Jackson was very honest and*

said that two people on the list he could not verify if they actually signed it so he marked those off. The list was submitted to Sellers and Associates and in the process of doing their evaluation, they determined that there were 13 valid signatures from the 18 addresses that are in the range. That is a 72% approval. He only needs 66 2/3% since this is near a church. Ike then took the final document and matched it up with the records we have in house and the records from the clerk's office. 8 of the 13 signatures on the list cannot be verified. They do not match up to known signatures for that person. Mr. Jackson has tried very hard to get this but Ike stated that he cannot recommend approval with the condition of the signature right now. He has real serious concerns about who signed these documents. He will be happy to sit down with anyone to discuss this and show them item by item that the signatures are not even close. Mr. Christopher Jackson stated he is not from here. He first arrived here on October 3, 2021. His experience has been absolutely enjoyable. You showed me what real gumbo and crawfish is. Anything that is incorrect on the application, he takes full responsibility. He landed on an opportunity that he thought would be great for the City of Abbeville to bring a world class Zydeco spot to show the culture of South Louisiana to the world. These are people that he does not know. He still lives in New Orleans but is looking to move his wife and children to Abbeville. We want to call it home. There was one person that he met outside of the address and they did not present an identification. The person's vibe was little off so he didn't trust it. He then went back to each address for the signatures. This was the fourth time. He got the signatures verified by the person at the address. He then, in addition, went to each home that is within eyesight of the proposed facility and got their names too. We want to do things right. We respect the authority of this and want to be inline with that. We are not looking to come here and just open up a bar. We are actually looking for something that can permeate positivity in District D and throughout the entire City of Abbeville. He has invested his life savings in this so it is paramount that we are allowed to open the doors and be good citizens. We want to be good citizens to this community. Councilwoman Broussard stated that she has been there and Mr. Jackson has done a lot of work on the building. However, as she stated from day one when she met Mr. Jackson, that she would support him but she wants the paperwork in order. She asked Ike what Mr. Jackson has to do from here. Ike stated that we need to verify by some form of documentation that is irrefutable. That would be either a driver's license issued by the State or an identification card issued by the State that has a signature for each of these individuals that matches to the signature that is on the list that we have now. Councilwoman White asked if the signature needed is the property owner or the resident. Ike stated that the property owner is primary but the resident can also sign but if the property owner does not want the bar there and the resident does, the property owner trumps. Councilman Touchet stated in the past we have always looked to the owner to look at the license and verify that it is the right person. Ike stated that generally the person who is applying for the liquor permit is somebody who is from here who knows people but this is a situation brought to City Hall as being problematic and the Mayor tasked him with getting to the bottom of it. Councilman Touchet asked how do other City's handle this. Ike stated that he does not know but he believes that the City of Abbeville is the only City that relies on Sellers & Associates to assist us in this process. Mr. Gene Sellers agreed. He would like to meet with Ike in the morning to discuss this.

-09 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve the liquor license for Mirage of Abbeville located at 520 S. Miles Street pending a resolution of the issue of the signatures. The motion was put to a vote and the vote thereupon was as follows:

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

Therefore, the motion carried.



-10 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to table the request to approve the re-subdivision of the property located at 1503 Maude Avenue. The motion carried unanimously.

-11 introduced by Mr. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to award the contract for a remanufactured transformer to Solomon Corporation in the amount of \$247,400.00. The motion carried unanimously.

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to approve payment of the invoice from Griner Drilling in the amount of \$6,044.50 for repairs to Cypress Lift Station. The motion carried unanimously.

-13 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve payment of the invoice from Delta Fire in the amount of \$8,052.75 for repairs to the Joffre Station Truck. The motion carried unanimously.

-14 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the bid from CASCO in the amount of \$62,531.00 for the new Cascade System at the Main Fire Station. Grant funds in the amount of \$50,000.00 will be used towards the purchase and City funds will cover the balance using Maintenance and Operation Fire Department Funds. The motion carried unanimously.

-15 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to approve the purchase of a 2019 Cushman Hauler Pro in the amount of \$8,995.00 from Cajun Carts to be paid from Sales Tax funds. The motion was put to a vote and the vote thereupon was as follows:

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

Therefore, the motion carried.

*Bids were opened for a 2011 Mercedes C-Class vehicle that was awarded to the Abbeville Police Department. No bids were received for the 9MM Glock Model 45 that was also seized and awarded to the Abbeville Police Department.*

*Bids received for the Mercedes were as follows:*

<i>Southern Belt Auto:</i>	<i>\$4,550.00</i>
<i>Breaux's Auto Sales:</i>	<i>\$3,005.00</i>

-16 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to award the 2011 Mercedes C-Class to the highest bidder, Southern Belt Auto in the amount of \$4,550.00. The motion carried unanimously.

*Mr. Lee Schexnaider gave a report on the completion of Wastewater Basin #4. The expense was completed using ARPA funds. It had been a little over 22 years since the basin had been cleaned out. Luke Deshotels came and dewatered the basin and removed the built-up material and sediment and then we put the basin back into operation. It is operating properly. The cost to do this work was \$80,000.00. He is happy with the outcome of the job. We have three more that need to be done. They have not been cleaned in over 40 years. Lee had also presented pictures of the basin before and after the work for the Mayor and Council to view.*

-17 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve the purchase of fifteen 3-foot six-inch MJ fire hydrants at a cost of \$1,988.13 each for a total cost of \$29,821.95 from Coburns. ARPA funds will be utilized to pay the invoice. The motion carried unanimously.

-18 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to approve the quote from Versalift in the amount of \$5,200.56 for repairs to the small bucket truck. The motion carried unanimously.

-19 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the estimate from Capital Electric & Supply, LLC in the amount of \$7,825.00 for an electrical panel and the quote from MMR in the amount of \$1,760.00 for installation of the electrical panel for Sellers Lift Station. The motion carried unanimously.

-20 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to approve the quotes from Double W Fence Company for hurricane damage repairs to fencing and gates as follows: Lowe's lift station-\$3,082.86, Sellers lift station-\$3,945.35 and VC lift station-\$3,513.65. The motion carried unanimously.

-21 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve the quote from Solomon Corporation in the amount of \$10,379.00 for transformers for stock. The motion carried unanimously.

Mayor Mark Piazza

- *Commended the City workers for an exceptional job, hard work and effort by all involved to get A. A. Comeaux Park ready for the schools and the first big tournament this past weekend. He commended Tommy Picard who has been working seven days a week for a long time. He also commended Chris Gautreaux. He was not just out there giving people orders. He was out there working and had a rake in his hand. The Street Department and Electrical Department worked out there every day and saved us a lot of money. He can't say enough about the Park Department of Paul, Aurris and Ray. They have been working seven days a week. The Water and Sewer crew made repairs as needed and ran water lines. The Police Chief never hesitated to say he would have people there. It was all hands-on deck. We have another large tournament coming this weekend. The park looks great. It is a great thing for Abbeville. There were a lot of people in our restaurants.*
- *Sounds on the Square will be back this Thursday. We haven't had one in 2 years.*

Bill Spearman, Police Chief

- *Discussed the breakdown of calls received in two weeks. They had 313 calls, confiscated 17 firearms and removed 34 subjects that were panhandling.*
- *They have no results yet on who shot and damaged the transformer at Felicity Substation.*

Jude Mire, Fire Chief

- *Captain Keith Huntsberry will be retiring tomorrow after 31 ½ years of service.*
- *The fire truck on the By-pass is in the shop.*
- *They have installed 120 smoke detectors. They will try to get more.*
- *Discussed calls received recently.*

Charlene Becket, Main Street Manager

- *She has worked with the City workers and it has been great.*
- *The Cajun Caravan will be at City Hall on Thursday, 3/17/22 at 9:00 AM.*

- *The Sicilian Celebration will be held on March 26, 2022.*
- *Sounds on the Square is 3/17/22 and the Vermilionaires will be performing. The Louisiana Seafood Industry has donated the food. We will have fried fish and a seafood jambalaya. On March 24, 2022 we will have Beau Young, on March 31, 2022 we will have Blake Miller and the Old Fashion Aces and some student fiddlers that will join them and on April 7, 2022 we will have Poisson Rouge and some more students from the Parish.*
- *She has applied for a trash can grant through Keep Louisiana Beautiful.*
- *The Cleanest City Contest is on April 6, 2022. The judges will be here at noon. We will provide lunch for them. Liz Gremilion rode the route yesterday and they made a list of things that need to be fixed.*
- *Love the Boot week is April 18, 2022 through April 24, 2022.*
- *The fence at Harmony Park is complete and we have constructed three garden beds and they are on the property. The Rotary Club completed the fence.*

Tommy Picard, Park and Recreation Director, QSA

- *It was very emotional to see the kids paying on the fields this past weekend. The tournament was a tremendous success. USSSA was happy and there were only a few issues. 99% of the comments were positive. This weekend we will have 120 teams in Vermilion Parish for an adult tournament. This is the biggest USSSA tournament in the country. We will have people here from all over the country. He will send a schedule of the tournament to put it on Facebook. Tommy stated that without Francis Touchet, none of this would have been done. This has been a positive thing. It is a work in progress. He will hire young kids to help cleanup after the tournament. Councilman Plaisance stated that not anyone in this room could do what Tommy does. This will be successful because of the connections that Tommy has. Mayor Piazza stated that this will be good for Abbeville.*

Councilman Francis Plaisance

- *Thanked Mr. Gene Sellers for helping the City secure a \$400,000.00 grant in order to construct a fishing pier and gazebo at LaFitte Park. The walking trail is finished and people are utilizing the park.*
- *There will be a family circus at the Red Barn on March 26, 2022 and March 27, 2022. They will have two shows per day.*

Councilwoman Terry Broussard

- *LaFitte Park is in her district. She thanked the Mayor for finding the grant for the pier and gazebo. Councilman Touchet asked what the match will be for that. The match for the \$400,000.00 grant is \$88,600.00 not the \$800,000.00 match that was incorrectly reported.*
- *Thanked Tommy for the great job that he is doing.*
- *She followed the rules for the election so she is expecting everybody else to play by the rules.*

Councilman Brady Broussard, Jr.

- *We will have Sounds on the Square this Thursday.*
- *There will be Farmers' Market on Saturday.*
- *Comeaux Park is in his District. The Park Director, Ray, Aurris, Paul and everyone else who assisted in the park did a great job. The citizens of Abbeville need to know how outstanding the workforce for the City is. They didn't just complete the work, they exceeded expectations. It is a proud time with the City of Abbeville with economic impact and economic development.*

Councilman Francis Touchet, Jr.

- *He echoed what everyone said about the workers. The most exciting thing to him was to see all the players eating in our restaurants. We need to make sure that we are ready for the visitors. There is nothing worse than when a restaurant does not have enough workers staffed to wait on the customers. We need to reach out to our restaurants to let them know that these visitors are coming.*
- *When we lost Clay, it was a big lost. He is so happy that we have hired Chris Gautreaux to lead our public works. He is attentive to the things we need him to do. He is goal oriented and is doing the things that need to happen. Him and Tommy worked side by side to get things done. We have someone that will do the job. He thanked everyone for doing what they are doing.*
- *Early voting is now. It goes on until Saturday. Make sure you go vote. This Council, this Mayor's race and the Chief's race will be decided by the people. Put your mark where your mouth is and don't worry about complaining. Go out and vote. If you don't vote then don't say anything. Elections have consequences. We need to make sure that we go vote. Get people out to vote. This Council is going to be something that will be shaped by this election and also the Mayor and the Chief. Where we need to move forward will be determined by the people. Don't take it lightly.*

Councilwoman Roslyn White

- *Congratulations to the staff. Tommy did a great job. Thank you to everyone.*
- *In the past 2 days she has received calls about 3 candidates going on private property without permission to put their signs out on private property. We have an ordinance against it. It is against the law. Do not do it. They cannot be on the City right of way and you have to request permission from the landowner in order to put signs on private property. It is happening overnight and they don't know who is doing it. It needs to be stopped immediately.*
- *She had a meeting with Charlene, Ali Miller, Allie Horton, Tommy and Kristin from QSA today. We discussed the things that happened this weekend at the park and what the demand for our restaurants were. We talked about a communication plan so we can better get the information to the visitors on where to go and to make sure our restaurants are better prepared. We determined that Charlene, Ali and Allie would contact the local businesses and get feedback on how it went and what they would like to see and what the best means of communication would be for them. We will give them three options and we will settle on two. It will either be a text messaging group through Nixel or a private group that we have on social media or phone calls or emails. They will phone bank all of our businesses. They have started that process today. They will get back together and we will have a communication plan for our businesses. She has worked in the restaurant industry and you need a good ten days lead time to do scheduling and orders. That is where the problem comes in so we will work better. Kristen with QSA will contact Ali at the Chamber when she knows of a tournament. That information will then be disseminated to our businesses. We will also make a QR code that will be posted at the fields. It will say, "Looking for a place to eat?" and they can scan that QR code with their phones and it will go straight to our website that is already built with all of our restaurants listed and places to stay. We will also work on a brochure that we can put out. Right now, the easiest way is the QR code so they can look it up with their cellphone. That will at least get us through April and we can revisit it after a few tournaments to see if anything needs to be tweaked.*
- *Thanked Larry Moore, Jr. and his crew for moving the water line on Graceland so that the Police Jury can come in and complete the overlay. She has waited for that project to be completed for quite a while and our team went out on a Saturday in order to get it done.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

**CHECK**

**REGISTERS**

**ALL FUNDS**

**MARCH 2022**



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
29408	3/02/22	PARK & RECREATION FUND	8,334.00
29409	3/04/22	LAURA FREDERICK	391.66
29410	3/02/22	RANDALL ABSHIRE	850.00
29411	3/02/22	THOMAS PICARD	112.50
29412	3/02/22	JACOB DUPONT	95.54
29413	3/02/22	TRAVIS R LOFTIN	1.64
29414	3/02/22	PUBLIC IMPROVEMENT FUND	69.37
29415	3/03/22	SPOTLESS CLEANING SYSTE	1,400.00
29416	3/03/22	PUBLIC IMPROVEMENT FUND	22.46
29417	3/03/22	PAYROLL FUND	1,717.91
29418	3/03/22	PAYROLL FUND	44.22
29419	3/03/22	PAYROLL FUND	43,481.95
29420	3/04/22	PUBLIC IMPROVEMENT FUND	19.11
29421	3/04/22	ACCOUNTS PAYABLE	49,400.00
29422	3/04/22	MAIN STREET - SPECIAL F	10,000.00
29423	3/07/22	PUBLIC IMPROVEMENT FUND	22.58
29424	3/07/22	JACOB DUPONT	174.65
29425	3/08/22	BERGEN HUNT & GAME CLUB	9.64
29426	3/08/22	PAYROLL FUND NOW	315.64
29429	3/08/22	MUN EMPLOYEES RETIREMEN	8,411.84
29430	3/08/22	MUN EMPLOYEES RETIREMEN	5,362.64
29431	3/08/22	ACCOUNTS PAYABLE	108,542.47
29432	3/08/22	THOMSON SMITH & LEACH	26,044.92
29433	3/08/22	EL PASO MEXICAN GRILL	1.25
29434	3/08/22	PAYROLL FUND NOW	28,546.00
29435	3/08/22	PUBLIC IMPROVEMENT FUND	24.37
29436	3/09/22	PUBLIC IMPROVEMENT FUND	.99
29437	3/10/22	PAYROLL FUND	151,051.86
29438	3/10/22	PUBLIC IMPROVEMENT FUND	9.25
29439	3/11/22	PUBLIC IMPROVEMENT FUND	46.84
29440	3/14/22	PUBLIC IMPROVEMENT FUND	22.57
29441	3/14/22	UTILITY SYSTEM FUND NOW	533.78
29442	3/15/22	RANDALL ABSHIRE	1,000.00
29443	3/15/22	PUBLIC IMPROVEMENT FUND	65.29
29444	3/16/22	ACCOUNTS PAYABLE	110,750.51
29445	3/16/22	LAURA FREDERICK	391.66
29446	3/16/22	PUBLIC IMPROVEMENT FUND	26.68
29447	3/16/22	JACQUELINE HEBERT	13.70
29448	3/17/22	PUBLIC IMPROVEMENT FUND	19.28
29449	3/17/22	PAYROLL FUND	1,858.04
29450	3/17/22	PAYROLL FUND	49.42
29451	3/17/22	PAYROLL FUND	47,674.98
29452	3/17/22	FIREFIGHTERS' RETIREMEN	51,270.98
29453	3/17/22	JACOB DUPONT	167.93
29454	3/18/22	PUBLIC IMPROVEMENT FUND	4.71
29455	3/21/22	PUBLIC IMPROVEMENT FUND	7.92
29456	3/21/22	AUNT FAYE'S KITCHEN	212.50
29457	3/21/22	IKE FUNDERBURK	144.40
29458	3/21/22	CIGNA	75.70
29459	3/22/22	PUBLIC IMPROVEMENT FUND	5.96
29460	3/22/22	DORIS LANGLINAIS, JR	774.05
29461	3/22/22	JACOB DUPONT	152.11
29462	3/22/22	ERNEST JUDE MIRE	653.48
29463	3/22/22	KELLY J. MIRE	888.25
29464	3/22/22	MILTON JOSEPH MITCHELL	6.64



GENERAL FUND

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G/L DESCRIPTION

AMOUNT

29465	3/23/22	RUSSELL'S LAWN SERVICE	1,400.00
29466	3/23/22	PUBLIC IMPROVEMENT FUND	1.10
29467	3/24/22	PUBLIC IMPROVEMENT FUND	32.03
29468	3/24/22	TONY LANDRY	108.11
29469	3/24/22	PAYROLL FUND	182,477.46
29470	3/25/22	FELICIA THIBEAUX	240.00
29471	3/28/22	PUBLIC IMPROVEMENT FUND	28.41
29472	3/28/22	JACQUELINE HEBERT	13.26
29473	3/28/22	BRANDON W BRIGGS	420.00
29474	3/28/22	KEVIN J HEBERT	300.00
29476	3/29/22	PUBLIC IMPROVEMENT FUND	2.33
29477	3/29/22	JACOB DUPONT	55.15
29478	3/29/22	ACCOUNTS PAYABLE	62,634.67
29479	3/29/22	VERLON BROUSSARD ETAL	15.47
29480	3/30/22	PUBLIC IMPROVEMENT FUND	16.37
29481	3/31/22	MACY P BROUSSARD	793.10
29482	3/31/22	PAYROLL FUND	1,639.75
29483	3/31/22	PAYROLL FUND	57.22
29484	3/31/22	PAYROLL FUND	33,649.51
32522	3/25/22	AUTO FILL POSTAGE METER	2,100.00

ACCT 001020 TOTALS 947,209.77

FUND 00 TOTALS 947,209.77



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3/08/22

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ACCT

001026 TOTALS

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FUND

04 TOTALS

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14283	3/21/22	2016 REVENUE BONDS DEBT	7,289.50
		ACCT 001020 TOTALS	7,289.50
		FUND 05 TOTALS	7,289.50



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13686	3/08/22	ACCOUNTS PAYABLE	59.00
13687	3/16/22	ACCOUNTS PAYABLE	4,200.00
13688	3/29/22	ACCOUNTS PAYABLE	1,000.00
		ACCT 001031 TOTALS	5,259.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1304	3/08/22	ACCOUNTS PAYABLE	181.08
1305	3/16/22	ACCOUNTS PAYABLE	85.13
1306	3/21/22	BRANDON W BRIGGS	1,100.00
1307	3/25/22	LINCOLN TERRELL LANDRY	600.00
1308	3/25/22	RICK HESSLER	200.00
1310	3/29/22	ACCOUNTS PAYABLE	217.45
1311	3/29/22	KEEP ABBEVILLE BEAUTIFU	131.54
1312	3/30/22	COPY SERVICES BY ALICE	208.45
1313	3/30/22	AMY DURR	103.37
1314	3/30/22	DON HEBERT	250.00
1315	3/30/22	BILL LEBLANC	250.00
1316	3/30/22	KEVIN COLLIGAN	100.00

ACCT 001032 TOTALS 3,427.02



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1162	3/16/22	ACCOUNTS PAYABLE	84.60
		ACCT 001037 TOTALS	84.60
		FUND 06 TOTALS	8,770.62



AIRWAY INDUSTRIAL PARK NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15250	3/03/22	PAYROLL FUND	828.08
15251	3/08/22	ACCOUNTS PAYABLE	962.54
15252	3/16/22	ACCOUNTS PAYABLE	19,117.26
15253	3/17/22	PAYROLL FUND	828.08
15254	3/22/22	MAINTENANCE & OPERATION	50,428.57
15255	3/29/22	ACCOUNTS PAYABLE	3,330.00
15256	3/31/22	PAYROLL FUND	828.08

ACCT 001024 TOTALS 76,322.61

FUND 07 TOTALS 76,322.61



PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 4/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2186	3/02/22	QUALITY SPORTS AUTHORIT	8,334.00

ACCT 001020 TOTALS 8,334.00

FUND 10 TOTALS 8,334.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16963	3/08/22	ACCOUNTS PAYABLE	1,003.00
16964	3/08/22	JAMIE WALKER	600.00
16965	3/10/22	RAMON G LOA	1,368.75
16966	3/16/22	ACCOUNTS PAYABLE	10,016.05
16967	3/18/22	MARK WAYNE WINANS AND	5,500.00
16968	3/21/22	FY '19 LCDBG CLEARANCE	4,000.00
16969	3/21/22	2014 SALES TAX REVENUE	16,835.00
16970	3/21/22	2021 REVENUE BONDS DEBT	30,209.00
16971	3/28/22	BRANDON W BRIGGS	2,460.00
16972	3/29/22	ACCOUNTS PAYABLE	4,480.00
16973	3/29/22	JAMES S BROUSSARD, LLC	16,900.00

ACCT	001021	TOTALS	93,371.80
FUND	11	TOTALS	93,371.80



2019 SALES TAX PROP/RAISES

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1183	3/03/22	GENERAL FUND	5,000.00
1184	3/03/22	UTILITY SYSTEM FUND	10,000.00
1185	3/10/22	GENERAL FUND	28,000.00
1186	3/17/22	GENERAL FUND	5,000.00
1187	3/17/22	UTILITY SYSTEM FUND	10,000.00
1188	3/24/22	GENERAL FUND	28,000.00
1189	3/31/22	GENERAL FUND	5,000.00
1190	3/31/22	UTILITY SYSTEM FUND	10,000.00

ACCT 001021 TOTALS 101,000.00

FUND 12 TOTALS 101,000.00



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G/L DESCRIPTION

AMOUNT

574

3/10/22

GENERAL FUND

30,000.00

575

3/24/22

GENERAL FUND

30,000.00

ACCT

001020 TOTALS

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1431	3/11/22	GENERAL FUND	49,400.00
1432	3/11/22	GENERAL FUND	21,000.00
1433	3/11/22	GENERAL FUND	17,000.00
1434	3/11/22	GENERAL FUND	6,285.00
1435	3/11/22	UTILITY SYSTEM FUND	15,600.00
1436	3/11/22	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22252	3/03/22	OPTUMRX FOR RX CLAIMS	47,415.03
22253	3/03/22	OPTUMRX FOR RX FEES	56.20
22254	3/03/22	CLAIRE COLLINS	89.59
22255	3/03/22	MYRIAM D HUTCHINSON	58.78
22256	3/10/22	H LINK AMB-GBR MD CLINIC	63.33
22257	3/10/22	OPTION CARE HEALTH	82.44
22258	3/10/22	OPTION CARE HEALTH	192.36
22259	3/10/22	GULF REGIONAL OCCUPATIONA	99.18
22260	3/17/22	ANN LAVERGNE LCSW LLC	89.59
22261	3/17/22	CLAIRE COLLINS	179.18
22262	3/17/22	MYRIAM D HUTCHINSON	91.98
22263	3/17/22	MYRIAM D HUTCHINSON	71.49
22264	3/17/22	DANIEL HODGES	124.35
22265	3/17/22	IBERIA GASTROENTEROLOGY	42.66
22266	3/17/22	PHYSICIANS GROUP LABORATO	218.88
22267	3/24/22	OPTUMRX FOR RX CLAIMS	15,138.49
22268	3/24/22	OPTUMRX FOR RX FEES	61.30
22269	3/24/22	ANN LAVERGNE LCSW LLC	89.59
22270	3/24/22	MYRIAM D HUTCHINSON	58.78
22271	3/24/22	MYRIAM D HUTCHINSON	14.93
22272	3/24/22	ABBEVILLE GENERAL HOSPITA	428.25
22273	3/24/22	ACADIANA RADIOLOGY GROUP	16.81
22274	3/24/22	NSI INC	70.00
22275	3/24/22	UMR VALUE BASED CONTRACTI	78.00
22276	3/31/22	CENTENE MANAGEMENT CORP	200.00
22277	3/31/22	RYAN WINTERS	92.56
22278	3/31/22	SOUTHERN UROLOGY	44.10
22279	3/31/22	SOUTHERN UROLOGY	170.06
22280	3/31/22	OCHSNER CLINIC LLC	93.66
22281	3/31/22	NSI INC	35.00
22282	3/31/22	NSI INC	35.00
22283	3/31/22	OPTION CARE HEALTH	274.80
22284	3/31/22	UMR CRS FEES	682.92
30322	3/03/22	EFT FOR CLAIMS PD	28,837.71
31022	3/10/22	EFT FOR CLAIMS PD	18,598.49
31722	3/17/22	EFT FOR CLAIMS PD	16,169.94
32422	3/24/22	EFT FOR CLAIMS PD	29,391.22
33122	3/31/22	EFT FOR CLAIMS PD	16,658.68

ACCT 001021 TOTALS 176,115.33



EMPLOYEE HEALTH INSURANCE FD  
EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 4/02/22

CHECK NO.	DATE	@/L DESCRIPTION	CHECK AMOUNT
16199	3/02/22	UMR (HEALTH)	9,386.95
16200	3/02/22	UMR (STOP LOSS)	39,098.36
16201	3/02/22	THE HARTFORD	2,652.01
16202	3/04/22	EMPLOYEE HEALTH INSURAN	76,457.31
16203	3/07/22	ABBEVILLE GENERAL HOSPI	450.00
16204	3/11/22	EMPLOYEE HEALTH INSURAN	19,035.80
16205	3/16/22	UNITED HEALTHCARE INS.	4,460.72
16206	3/18/22	EMPLOYEE HEALTH INSURAN	16,989.07
16207	3/25/22	EMPLOYEE HEALTH INSURAN	45,347.37
16208	3/31/22	EMPLOYEE HEALTH INSURAN	18,286.78

ACCT 001025 TOTALS 232,163.37

FUND 25 TOTALS 408,278.70



PAYROLL FUND

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G/L DESCRIPTION

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52	23959	3/03/22	PAYROLL FUND NOW	38,138.15
51	23960	3/03/22	VERMILION SCHOOL EMPLOY	1,860.00
50	23961	3/03/22	CITY COURT OF ABBEVILLE	118.80
49	23962	3/03/22	VALIC	950.00
48	23963	3/03/22	DEPT OF CHILDREN AND FA	169.60
47	23964	3/03/22	DEPT OF CHILDREN AND FA	24.22
46	23965	3/03/22	DEPT OF CHILDREN AND FA	215.06
45	23966	3/03/22	DEPT OF CHILDREN AND FA	149.74
44	23967	3/03/22	TEXAS CHILD SUPPORT SDU	173.54
43	23968	3/10/22	PAYROLL FUND NOW	57,288.13
42	23969	3/10/22	DEPT OF CHILDREN AND FA	96.92
41	23970	3/10/22	VERMILION SCHOOL EMPLOY	1,575.53
40	23971	3/10/22	KEITH A RODRIQUEZ	57.70
39	23972	3/10/22	ABBEVILLE FIREFIGHTERS	300.00
38	23973	3/10/22	F O P ABBEVILLE LODGE 4	373.42
37	23974	3/10/22	TEXAS CHILD SUPPORT SDU	100.05
36	23975	3/10/22	DEPT OF CHILDREN AND FA	72.04
35	23976	3/10/22	DEPT OF CHILDREN AND FA	228.11
34	23977	3/17/22	PAYROLL FUND NOW	43,589.84
33	23978	3/17/22	CITY COURT OF ABBEVILLE	126.82
32	23979	3/17/22	VALIC	950.00
31	23980	3/17/22	VERMILION SCHOOL EMPLOY	1,860.00
30	23981	3/17/22	DEPT OF CHILDREN AND FA	169.60
29	23982	3/17/22	TEXAS CHILD SUPPORT SDU	173.54
28	23983	3/17/22	DEPT OF CHILDREN AND FA	24.22
27	23984	3/17/22	DEPT OF CHILDREN AND FA	215.06
26	23985	3/17/22	DEPT OF CHILDREN AND FA	149.74
25	23986	3/24/22	PAYROLL FUND NOW	69,051.07
24	23987	3/24/22	UNITED WAY OF ACADIANA	75.00
23	23988	3/24/22	KEITH A RODRIQUEZ	57.70
22	23989	3/24/22	ABBEVILLE FIREFIGHTERS	310.00
21	23990	3/24/22	F O P ABBEVILLE LODGE 4	373.42
20	23991	3/24/22	DEPT OF CHILDREN AND FA	96.92
19	23992	3/24/22	DEPT OF CHILDREN AND FA	72.04
18	23993	3/24/22	TEXAS CHILD SUPPORT SDU	100.05
17	23994	3/24/22	DEPT OF CHILDREN AND FA	228.11
16	23995	3/24/22	VERMILION SCHOOL EMPLOY	1,600.53
15	23996	3/31/22	PAYROLL FUND NOW	32,250.29
14	23997	3/31/22	VERMILION SCHOOL EMPLOY	1,760.00
13	23998	3/31/22	CITY COURT OF ABBEVILLE	126.82
12	23999	3/31/22	VALIC	950.00
11	24000	3/31/22	DEPT OF CHILDREN AND FA	24.22
10	24001	3/31/22	DEPT OF CHILDREN AND FA	149.74
9	24002	3/31/22	DEPT OF CHILDREN AND FA	169.60
8	24003	3/31/22	TEXAS CHILD SUPPORT SDU	173.54
7	24004	3/31/22	DEPT OF CHILDREN AND FA	215.06
6	4000000	3/02/22	PAYROLL FUND	76,864.54
5	4000000	3/09/22	PAYROLL FUND	94,098.39
4	4000000	3/16/22	PAYROLL FUND	87,488.29
3	4000000	3/23/22	PAYROLL FUND	114,546.18
2	4000000	3/30/22	PAYROLL FUND	75,236.73
1				

ACCT

001020 TOTALS

697,712.36



PAYROLL FUND  
 PAYROLL FUND NOW

CHECK REGISTER 4/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17460	3/04/22	ACCOUNTS PAYABLE	16,978.92
17461	3/08/22	MUN EMPLOYEES RETIREMEN	9,546.03
17464	3/08/22	WASHINGTON NATIONAL INS	1,481.76
17465	3/08/22	AGL	76.67
17466	3/17/22	FIREFIGHTERS' RETIREMEN	15,191.42
17467	3/28/22	AMERITAS	5,498.77
17468	3/28/22	A F L A C INC	3,181.72
17469	3/28/22	AGL	76.67
17470	3/28/22	TRANS AMERICA LIFE INS	635.77
17471	3/28/22	FAMILY LIFE INS CO	22.00
30222	3/02/22	BANK W/D STATE W/H PR 2/2	7,979.00
30422	3/04/22	BANK W/D FED W/H PR 3/4/2	25,816.47
30922	3/09/22	EFT FOR JUDGE RET FEB 202	398.70
31122	3/11/22	BANK W/D FED W/H PR 3/11/	31,878.85
31522	3/15/22	BANK W/D STATE W/H PR 3/1	8,199.00
31822	3/18/22	BANK W/D FED W/H PR 3/18/	30,713.35
32522	3/25/22	BANK W/D FED W/H PR 3/25/	43,726.01
33122	3/31/22	BANK W/D STATE W/H PR 3/3	9,542.00

ACCT 001025 TOTALS 210,943.11  
 FUND 35 TOTALS 908,655.47



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14044	3/03/22	SPOTLESS CLEANING SYSTE	400.00
14045	3/03/22	PAYROLL FUND	2,441.02
14046	3/03/22	PAYROLL FUND	70,160.97
14047	3/03/22	GENERAL FUND	35,000.00
14048	3/03/22	CHRISTEN A YOUNG	73.09
14049	3/04/22	ACCOUNTS PAYABLE	15,600.00
14050	3/04/22	GENERAL FUND	15,000.00
14051	3/07/22	GENERAL FUND	95.00
14052	3/07/22	BANK OF ABBEVILLE & TRU	200.00
14053	3/07/22	BANK OF ABBEVILLE & TRU	210.51
14054	3/07/22	LA RURAL WATER ASSOCIAT	680.00
14055	3/08/22	MUN EMPLOYEES RETIREMEN	17,773.56
14056	3/08/22	ACCOUNTS PAYABLE	46,946.54
14057	3/08/22	THOMSON SMITH & LEACH	14,024.19
14058	3/08/22	GENERAL FUND	155,000.00
14059	3/10/22	PAYROLL FUND	3,165.43
14060	3/11/22	FRANCISCO RAMIREZ	225.57
14061	3/14/22	BANK OF ABBEVILLE & TRU	91.08
14062	3/16/22	ACCOUNTS PAYABLE	28,272.71
14063	3/16/22	ENTERGY	40.00
14064	3/17/22	PAYROLL FUND	2,487.80
14065	3/17/22	PAYROLL FUND	81,859.29
14066	3/17/22	GENERAL FUND	65,000.00
14067	3/21/22	ANDY ROMERO	254.40
14068	3/22/22	BANK OF ABBEVILLE & TRU	360.00
14069	3/23/22	ST MARY COMMUNITY ACTIO	900.90
14070	3/23/22	HANNA DAURBIGNY	300.00
14071	3/24/22	PAYROLL FUND	3,985.56
14072	3/29/22	ACCOUNTS PAYABLE	68,480.26
14073	3/29/22	KAWANNA BOLDEN	65.35
14074	3/29/22	MICHAEL BROWN	72.09
14075	3/29/22	GENERAL FUND	55,000.00
14076	3/31/22	PAYROLL FUND	2,289.68
14077	3/31/22	PAYROLL FUND	65,146.55
14078	3/31/22	GENERAL FUND	50,000.00

ACCT 001020 TOTALS 801,601.55



UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
322	3/17/22	EXELON GENERATION CO.	365,325.55
322	3/22/22	EFT RET GUERSNEY NO A/C	8.16
322	3/22/22	EFT RET GUERSNEY NO A/C	8.16
322	3/22/22	EFT RET SQUEAKS NO A/C	8.94
17624	3/02/22	UTILITY METER DEPOSIT F	610.00
17625	3/03/22	UTILITY SYSTEM FUND	100,000.00
17626	3/04/22	UTILITY METER DEPOSIT F	600.00
17627	3/04/22	UTILITY SYSTEM FUND	30,000.00
17628	3/07/22	UTILITY METER DEPOSIT F	550.00
17629	3/08/22	UTILITY SYSTEM FUND	230,000.00
17630	3/08/22	UTILITY METER DEPOSIT F	300.00
17631	3/09/22	UTILITY METER DEPOSIT F	435.00
17632	3/10/22	GENERAL FUND	70,000.00
17633	3/10/22	UTILITY METER DEPOSIT F	300.00
17634	3/11/22	UTILITY METER DEPOSIT F	450.00
17635	3/15/22	UTILITY METER DEPOSIT F	300.00
17636	3/16/22	UTILITY SYSTEM FUND	10,000.00
17637	3/16/22	UTILITY METER DEPOSIT F	190.00
17638	3/17/22	UTILITY METER DEPOSIT F	300.00
17639	3/17/22	UTILITY SYSTEM FUND	140,000.00
17640	3/21/22	DEPT OF HEALTH & HOSPIT	14,036.25
17641	3/22/22	UTILITY METER DEPOSIT F	300.00
17642	3/23/22	UTILITY METER DEPOSIT F	150.00
17643	3/24/22	UTILITY METER DEPOSIT F	595.00
17644	3/24/22	GENERAL FUND	125,000.00
17645	3/25/22	UTILITY METER DEPOSIT F	300.00
17646	3/26/22	UTILITY METER DEPOSIT F	300.00
17647	3/29/22	UTILITY METER DEPOSIT F	300.00
17648	3/29/22	UTILITY SYSTEM FUND	120,000.00
17649	3/31/22	UTILITY METER DEPOSIT F	900.00
17650	3/31/22	UTILITY SYSTEM FUND	110,000.00
30222	3/02/22	STATE SALES TAX FEB 2022	7,552.00
30822	3/06/22	ACH RET NSF K WEST	105.67
30922	3/09/22	EFT RET NSF BIET THI PHAM	155.66
31422	3/14/22	MISO INV 8541248402	5,017.82
31422	3/14/22	MISO INV 8541248410	2,752.11
31422	3/14/22	MISO INV 8541248401	72,152.92
32422	3/24/22	EFT RET W BROUSSARD A/C C	304.39
32422	3/24/22	EFT RET M BROUSSARD NSF	148.24

ACCT 001083 TOTALS 1,409,455.87



UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 4/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13195	3/02/22	UTILITY METER DEPOSIT F	20,000.00
13195	3/24/22	UTILITY SYSTEM FUND NOW	20.00
		ACCT 0010B4 TOTALS	20,020.00



UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 4/02/22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22164	3/02/22	UTILITY SYSTEM FUND	2,691.84
22165	3/02/22	UTILITY SYSTEM FUND	100.00
22166	3/02/22	ANTHONY E BORDEN	155.62
22167	3/02/22	BAYOU ORTHODONTICS (CHA	281.19
22168	3/02/22	DAJONNAE L MURDOCK	218.05
22169	3/02/22	WILLIE R ARRENDELL	139.08
22170	3/02/22	CAROLINE CYPEL (CO)	131.74
22171	3/02/22	KAYLEE RICHARD	147.08
22172	3/02/22	MARISSA TRAHAN & NOAH G	161.21
22173	3/02/22	JENEISHA GREENE	200.10
22174	3/02/22	KYLA TOUCHET	77.00
22175	3/10/22	UTILITY SYSTEM FUND	100.00
22176	3/23/22	UTILITY SYSTEM FUND	4,131.52
22177	3/23/22	KELVIN M SMITH	247.96
22178	3/23/22	DREXTER YOUNG	27.74
22179	3/28/22	UTILITY SYSTEM FUND	40.43
22180	3/28/22	CANDI L JACKSON	259.57
22181	3/29/22	DORIS S. TAYLOR	147.90

ACCT 001085 TOTALS 9,258.03

FUND 40 TOTALS 2,240,335.45



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14406	3/02/22	TRAVIS R LOFTIN	. 41
14407	3/08/22	BERGEN HUNT & GAME CLUB	2. 41
14408	3/08/22	EL PASO MEXICAN GRILL	. 14
14409	3/16/22	JACQUELINE HEBERT	3. 43
14410	3/22/22	MILTON JOSEPH MITCHELL	1. 66
14411	3/28/22	JACQUELINE HEBERT	3. 32
14412	3/29/22	VERLON BROUSSARD ETAL	3. 87

ACCT 001020 TOTALS 15. 24

FUND 55 TOTALS 15. 24



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1013	3/08/22	ACCOUNTS PAYABLE	69,551.57
1014	3/08/22	STATE BOND COMMISSION	1,725.00
1015	3/10/22	RAMON G LOA	322.50
1016	3/16/22	ACCOUNTS PAYABLE	121,140.81
1017	3/16/22	GEDSURFACES, INC	128,250.00
1018	3/21/22	THOMAS PICARD	223.95
1019	3/22/22	HOMEDOWNERS CONSTRUCTION	2,575.00
1020	3/29/22	ACCOUNTS PAYABLE	23,003.93

ACCT 001020 TOTALS 346,792.76

FUND 62 TOTALS 346,792.76



LCDBG CLEARANCE PROGRAM

CHECK

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NO.

DATE

G/L DESCRIPTION

AMOUNT

1017	3/09/22	UTILITY SYSTEM FUND NOW	599.86
1018	3/14/22	UTILITY SYSTEM RESERVE	109,742.55
1019	3/14/22	GENERAL FUND	21,567.40
1020	3/21/22	MINVIELLE AND ASSOCIATE	4,000.00
1021	3/25/22	UTILITY SYSTEM FUND NOW	208.27

ACCT 001028 TOTALS 136,118.08

FUND 65 TOTALS 136,118.08



ACCOUNTS PAYABLE CHECK REGISTER

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DATE

VENDOR NAME

AMOUNT

76837

3/04/22

EMPLOYEE HEALTH INSURANCE

81,978.92

TOTALS

81,978.92

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## ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76838	3/08/22	ABBEVILLE ELECTRIC SUPPLY INC	18,942.69
76839	3/08/22	THE ABDA GROUP	436.04
76840	3/08/22	ARSEMENT & HAYES, LLC	1,081.70
76841	3/08/22	AT&T	31.41
76842	3/08/22	BAYDU ELECTRIC & SPECIALTY INC	4,534.81
76843	3/08/22	BRASSEUX'S HARDWARE	505.54
76844	3/08/22	BRASSEUX'S HARDWARE	1,597.33
76845	3/08/22	BRASSEUX'S OUTDOOR	980.09
76846	3/08/22	BROUSSARD PEST CONTROL	225.00
76847	3/08/22	BGS/BUNKER GEAR SPECIALIST LLC	130.00
76848	3/08/22	CHARTER MACHINE COMPANY	1,003.00
76849	3/08/22	COMMUNITY COFFEE SERVICE CO	213.05
76850	3/08/22	CNH INDUSTRIAL RETAIL ACCTS	1,311.82
76851	3/08/22	COPY SERVICES BY ALICE LLC DBA	59.00
76852	3/08/22	COX BUSINESS	2,076.38
76853	3/08/22	CINTAS CORPORATION LOC 543	563.40
76854	3/08/22	DH ATHLETICS	46,878.00
76855	3/08/22	DON'S LAWN SERVICE	10,708.33
76856	3/08/22	DUHON BROS OIL CO INC	19,990.38
76857	3/08/22	ECHO POWERLINE LLC	3,485.00
76858	3/08/22	EAGLE PEST CONTROL	115.00
76859	3/08/22	CENTERPOINT ENERGY	684.84
76860	3/08/22	F & R AIR CONDITIONING INC	2,600.00
76861	3/08/22	GUIDRY'S UNIFORM INC	34.00
76862	3/08/22	GULF STATES DISTRIBUTORS	500.00
76863	3/08/22	HO-PAK LABORATORY INC	380.00
76864	3/08/22	KAPTEL	5,400.39
76865	3/08/22	LA MUNICIPAL RISK MGMT AGENCY	18,567.13
76866	3/08/22	LOUISIANA ONE CALL, INC	75.36
76867	3/08/22	L W C C	36,791.11
76868	3/08/22	MAGNOLIA PLANTATION WATER	20.38
76869	3/08/22	NAT'L WELDING SUPPLY INC	113.70
76870	3/08/22	O'REILLY AUTOMOTIVE INC	154.68
76871	3/08/22	KAPTEL	376.41
76872	3/08/22	MYRA'S LAWN SERVICE	2,400.00
76873	3/08/22	PIAZZA OFFICE SUPPLY	106.97
76874	3/08/22	POSTMASTER	265.00
76875	3/08/22	PUPIE'S AUTO REPAIR	100.00
76876	3/08/22	REPUBLIC WHOLESALE CO INC	142.52
76877	3/08/22	RICK'S TOWING & RECOVERY, INC	512.50
76878	3/08/22	SHERWIN-WILLIAMS	66.00
76879	3/08/22	TECHLINE LTD	911.90
76880	3/08/22	THIBODEAUX TOWN & COUNTRY	5.99
76881	3/08/22	NI WELDING SUPPLY, LLC	36.43
76882	3/08/22	ULINE	534.89
76883	3/08/22	UTILITY BILLS	13,523.04
76884	3/08/22	UTILITY BILLS	1,852.57
76885	3/08/22	UTILITY BILLS	11,019.83
76886	3/08/22	UTILITY BILLS	1,040.58
76887	3/08/22	UTILITY BILLS	6,919.80
76888	3/08/22	UTILITY BILLS	1,050.23
76889	3/08/22	UTILITY BILLS	78.15
76890	3/08/22	VERIZON WIRELESS (POLICE)	2,334.83



ACCOUNTS PAYABLE CHECK REGISTER

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CHECK

NO.	DATE	VENDOR NAME	AMOUNT
76891	3/08/22	VERMILION SHELL CO INC	2,382.70
76892	3/08/22	WASTE CONNECTIONS BAYOU, INC	393.52
76893	3/08/22	WALMART COMMUNITY CARD	1,002.78
TOTALS			227,246.20

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76894	3/16/22	EMPLOYEE HEALTH INSURANCE	68,543.50
76895	3/16/22	ABBEVILLE MERIDIONAL INC	1,504.00
76896	3/16/22	ABELL & SON INC.	2,957.93
76897	3/16/22	ACADIAN HYDROJET & SOFTWASH	450.00
76898	3/16/22	ACTION SPECIALITIES LLC	218.50
76899	3/16/22	ARC OF ACADIANA	150.00
76900	3/16/22	BALDWIN REDI-MIX CO	1,037.00
76901	3/16/22	NORRIS BAUDOIN	60.00
76902	3/16/22	BAYOU ELECTRIC & SPECIALTY INC	4,926.13
76903	3/16/22	FLOYD'S SERVICE STATION	30.00
76904	3/16/22	BRANDON W BRIGGS	225.00
76905	3/16/22	CAJUN CARTS	8,695.00
76906	3/16/22	COMTECH SYSTEMS OF LA, LLC	480.00
76907	3/16/22	COX BUSINESS	95.04
76908	3/16/22	CINTAS CORPORATION LOC 543	4,225.78
76909	3/16/22	DBT TRANSPORTATION	14,749.00
76910	3/16/22	DARNALL SIKES & FREDERICK	13,640.00
76911	3/16/22	DEHART SHIPYARD INC	155.00
76912	3/16/22	LUKE DESHOTELS CONSTRUCTION	2,800.00
76913	3/16/22	DPC ENTERPRISES, L. P.	200.00
76914	3/16/22	DUHON BROS OIL CO INC	555.73
76915	3/16/22	ENTERGY	1,584.80
76916	3/16/22	CENTERPOINT ENERGY	119.51
76917	3/16/22	EVENT SOLUTIONS	390.00
76918	3/16/22	F & R AIR CONDITIONING INC	122.15
76919	3/16/22	FOLEY & JUDELL, L L P	703.89
76920	3/16/22	GREEN CARE GROUNDS MANGEMENT	6,500.00
76921	3/16/22	WIDCO	916.80
76922	3/16/22	HO-PAK LABORATORY INC	618.00
76923	3/16/22	IPFS CORPORATION	16,911.23
76924	3/16/22	INTEGRITY SUPPLY, LLC	165.96
76925	3/16/22	JIM'S TIRE SERVICE INC	700.25
76926	3/16/22	LA & DELTA RAILROAD INC	1,000.00
76927	3/16/22	STATE OF LA DEG	2,000.00
76928	3/16/22	WINSUPPLY	1,911.71
76929	3/16/22	LISCO, LLC-GENERAL CONTRACTOR	108,891.50
76930	3/16/22	LIFELINE	45.71
76931	3/16/22	LOWES BUSINESS ACCOUNT	387.27
76932	3/16/22	MELE PRINTING COMPANY, LLC	4,047.15
76933	3/16/22	MELLO JOY COFFEE CO LLC	77.90
76934	3/16/22	MINVIELLE LUMBER CO INC	336.92
76935	3/16/22	MMR GROUP, INC.	1,586.99
76936	3/16/22	NAV-TEL SERVICES, LLC	950.00
76937	3/16/22	OFFICE MART	3,724.87
76938	3/16/22	OFFICE MART	66.87
76939	3/16/22	O'REILLY AUTOMOTIVE INC	189.98
76940	3/16/22	PITT STOP 9 MIN OIL CHANGE	361.60
76941	3/16/22	PRO-INK CUSTOMS, LLC	595.00
76942	3/16/22	REPUBLIC WHOLESALE CO INC	220.76
76943	3/16/22	SITEPRO RENTALS, INC.	119.29
76944	3/16/22	S L E M C O	142.97
76945	3/16/22	TEE ENTERTAINMENT	3,000.00
76946	3/16/22	THIBODEAUX TOWN & COUNTRY	175.93



ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76947	3/16/22	THOMSON REUTERS WEST	524.70
76948	3/16/22	UBED LLC	138.06
76949	3/16/22	VERIZON WIRELESS	1,436.56
76950	3/16/22	VERIZON BUSINESS	53.13
76951	3/16/22	HANCOCK WHITNEY BANK	6,052.00
76952	3/16/22	BY ENTERTAINMENT, LLC	1,200.00
TOTALS			293,667.07



ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
76953	3/29/22	EMPLOYEE HEALTH INSURANCE	20,446.06
76954	3/29/22	ABBEVILLE ELECTRIC SUPPLY INC	18,914.37
76955	3/29/22	ACTION SPECIALITIES LLC	950.23
76956	3/29/22	ADVANCED SIGNS & GRAPHICS	231.00
76957	3/29/22	ARSEMENT & HAYES, LLC	59.50
76958	3/29/22	AT&T	36.23
76959	3/29/22	AT&T	100.55
76960	3/29/22	BALDWIN REDI-MIX CO	854.00
76961	3/29/22	NORRIS BAUDOIN	180.00
76962	3/29/22	FLOYD'S SERVICE STATION	468.40
76963	3/29/22	BRIAN'S TRUCK AND DIESEL	3,250.00
76964	3/29/22	CAJUNPRO-AUTOTEK, INC.	5,522.77
76965	3/29/22	CHAMPAGNES OF ABBEVILLE	53.91
76966	3/29/22	COMTECH SYSTEMS OF LA, LLC	699.98
76967	3/29/22	COMMUNITY COFFEE SERVICE CO	128.60
76968	3/29/22	CMA	3,862.50
76969	3/29/22	COPY SERVICES BY ALICE LLC DBA	56.05
76970	3/29/22	COX BUSINESS	502.50
76971	3/29/22	COVINGTON SALES AND SERVICE	924.08
76972	3/29/22	CUSTOM GLASS & MIRROR, INC	702.95
76973	3/29/22	DEHART SHIPYARD INC	255.00
76974	3/29/22	DELTA FIRE AND SAFETY	8,052.75
76975	3/29/22	DPC ENTERPRISES, L.P.	5,469.60
76976	3/29/22	LA OFFICE OF FIRE MARSHALL	4,500.00
76977	3/29/22	DUHON BROS OIL CO INC	278.79
76978	3/29/22	D V L ELECTRIC WORKS INC	5,952.51
76979	3/29/22	ELEMENT MATERIALS TECHNOLOGY	1,724.00
76980	3/29/22	EAGLE PEST CONTROL	570.00
76981	3/29/22	CENTERPOINT ENERGY	1,159.24
76982	3/29/22	EPR SYSTEMS USA INC.	4,586.00
76983	3/29/22	GRINER DRILLING SERVICE INC	9,812.40
76984	3/29/22	GUIDRY CONSTRUCTION INC OF	1,540.70
76985	3/29/22	HQ-PAK LABORATORY INC	180.00
76986	3/29/22	IBERIA PARISH JAIL INMATE	4,562.50
76987	3/29/22	INTEGRITY SUPPLY, LLC	828.12
76988	3/29/22	INTERNATIONAL TRUCK SALES	1,797.88
76989	3/29/22	J B ELECTRICAL	236.65
76990	3/29/22	K & J SUPPLIES, LLC	795.30
76991	3/29/22	WINSUPPLY	4,480.00
76992	3/29/22	LET US ANSWER	246.95
76993	3/29/22	LOWES BUSINESS ACCOUNT	208.86
76994	3/29/22	MINVIELLE LUMBER CO INC	131.01
76995	3/29/22	MOBILE MONITORING	339.80
76996	3/29/22	MUSIC MOUNTAIN	134.25
76997	3/29/22	O'REILLY AUTOMOTIVE INC	123.70
76998	3/29/22	PEREGRINE CORP. BUSINESS PRO	776.06
76999	3/29/22	PITT STOP 9 MIN OIL CHANGE	114.90
77000	3/29/22	PRIMEAUX TOUCHET & ASSOC LLC	2,545.00
77001	3/29/22	PROGRESSIVE TRACTOR	3,946.83
77002	3/29/22	PUPIE'S AUTO REPAIR	199.04
77003	3/29/22	QUOYESER INC	2,069.13
77004	3/29/22	RALPH'S INDUSTRIAL	129.72
77005	3/29/22	REPUBLIC WHOLESALE CO INC	171.86



ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77006	3/29/22	RUMFOLA SALES & SERVICE LLC	896.41
77007	3/29/22	S & V SERVICE, LLC	3,516.32
77008	3/29/22	SELLERS & ASSOC INC	7,661.00
77009	3/29/22	SHARP ELECTRONICS CORPORATION	343.40
77010	3/29/22	SHERWIN-WILLIAMS	592.20
77011	3/29/22	S L E M C O	359.00
77012	3/29/22	SOLOMON CORP	660.00
77013	3/29/22	SOUTHERN SCREEN & DYE INC	844.50
77014	3/29/22	S P I MUNICIPAL SUPPLY INC	2,568.45
77015	3/29/22	SPARTAN SERVICES GROUP, LLC	1,020.00
77016	3/29/22	TECHLINE LTD	9,125.81
77017	3/29/22	TERRY'S DIESEL REPAIR & SALES	2,143.68
77018	3/29/22	THIBODEAUX TOWN & COUNTRY	315.93
77019	3/29/22	TOSHIBA FINANCIAL SERVICES	276.14
77020	3/29/22	VERMILION JANITORIAL &	2,415.30
77021	3/29/22	VERMILION PARISH SCHOOL BOARD	1,000.00
77022	3/29/22	WALMART COMMUNITY CARD	634.59
77023	3/29/22	WEICHEM, INC	2,766.80
77024	3/29/22	ZEE MEDICAL SERVICES	144.55
TOTALS			163,146.31



The following ordinance having been introduced at a duly convened meeting on April 5, 2022, 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**

22-\_\_

**WHEREAS**, An ordinance amending the Annual Budget of Revenues and Expenditures for the Fiscal Year January 1 through December 31, 2022, for the City of Abbeville, Louisiana is necessary and proper;

**BE IT ORDAINED** by the City Council of the City of Abbeville, acting as the governing authority of the City of Abbeville, State of Louisiana, that:

**Section I:** The attached detailed amended estimate of sales tax revenues as reflected in the consolidated statement, and such other fiscal exhibits and information as required by Louisiana Local Government Budget Act, be and the same is hereby adopted to serve as the amended Budget of Revenues for the Fiscal Year January 1 to December 31, 2022;

**Section II:** The attached detailed amended statement of anticipated sales tax expenditures as reflected in the consolidated statement and such other fiscal exhibits and information as required by the Louisiana Local Government Budget Act, be and the same is hereby adopted to serve as the budget of Expenditures for Fiscal Year January 1 to December 31, 2022;

**Section III:** The adoption of the amended Budget of Expenditures as reflected in the attached line-item budget containing object of expenditure classifications shall be declared to be the appropriation of the amounts set therein as established in each budget classification of object of expenditure;

**Section IV:** The amounts appropriated for all accounts shall not exceed the amounts fixed therefore in the amended Budget of Expenditures. Nothing contained in this section shall be construed to prohibit the governing authority from amending to making an appropriation to and for a contingent fund to be used in cases of emergency;

**Section V:** Only the Sales Tax Fund (Capital Outlay) Budget is affected by this amendment. All other aspects of the original budget shall remain unchanged.

Effective Date. This Ordinance shall become effective upon execution.

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

**YEAS:**

**NAYS:**

**ABSTENSIONS:**

**ABSENT:**

And the ordinance was declared adopted on this, the 15th day of April, 2022.

---

**Kathleen Faulk, Clerk**

---

**Mark F. Piazza, Mayor**



**CITY OF ABBEVILLE**  
**SALES TAX FUND (CAPITAL OUTLAY) BUDGET**  
**FOR THE YEAR ENDING DECEMBER 31, 2022**

	<u>Original Budget</u>	<u>Budget Amendment</u>	<u>Amended Budget</u>
<b>Revenues:</b>			
Sales Taxes	\$ 1,500,000	\$ -	\$ 1,500,000
Other Revenues	10,000	-	10,000
	<u>1,510,000</u>	<u>-</u>	<u>1,510,000</u>
<b>Expenditures:</b>			
General Government	50,000	-	50,000
Public Safety - Police	87,000	-	87,000
Public Safety - Fire	110,000	-	110,000
Highways and Streets	295,000	-	295,000
Culture and Recreation	85,000	180,000	265,000
	<u>627,000</u>	<u>180,000</u>	<u>807,000</u>
Excess of Revenues Over Expenditures	883,000	(180,000)	703,000
<b>Other Financing Uses:</b>			
Transfers Out	<u>(775,000)</u>	<u>-</u>	<u>(775,000)</u>
Net Increase (Decrease) in Fund Balance	108,000	(180,000)	(72,000)
Estimated Beginning Fund Balances	<u>598,306</u>	<u>-</u>	<u>598,306</u>
Estimated Ending Fund Balances	<u><u>\$ 706,306</u></u>	<u><u>\$ (180,000)</u></u>	<u><u>\$ 526,306</u></u>

# APPLICATION AND CERTIFICATION FOR PAYMENT AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

**TO ARCHITECT:**

**PROJECT:**

Comeaux Park Infields  
Abbeville, LA

APPLICATION NO: 5

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

**FROM CONTRACTOR:**

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

**OWNER:**

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

PERIOD TO: March 17, 2022

PROJECT NO:

**CONTRACT FOR:**

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)		119,900.00
b. 0 % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	119,900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,278,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,042,975.00
8. CURRENT PAYMENT DUE	\$	235,125.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		119,900.00

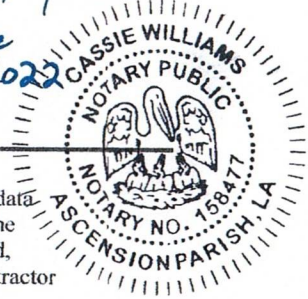
CONTRACTOR: **GeoSurfaces, Inc.**

By: \_\_\_\_\_

Date: 3/18/22

State of: Louisiana  
Subscribed and sworn to before me this 18th  
Notary Public: Cassie Williams  
My Commission expires: at death

Parish of: Abbeville  
day of: March 2022



## 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 ..... \$ 235,125.00

(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: \_\_\_\_\_

By: \_\_\_\_\_

Date: 3/21/22

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		
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>	\$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: 5

APPLICATION DATE: March 17, 2022

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

PERIOD TO: March 17, 2022

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

ARCHITECT'S PROJECT NO:

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	\$50,000.00	\$80,000.00		\$130,000.00	100.00%		\$6,500.00
9	Installation of Permanent Markings	\$85,000.00	\$25,000.00	\$60,000.00		\$85,000.00	100.00%		\$4,250.00
10	Infill including Installation	\$150,000.00	\$45,000.00	\$105,000.00		\$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		\$2,500.00	100.00%		\$125.00
<b>GRAND TOTALS</b>		\$2,398,000.00	\$2,150,500.00	\$247,500.00	\$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



# AIA® Document G704® – 2017

## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> Comeaux Park Baseball & Softball Field Improvement & Lighting Replacement Project	<b>CONTRACT INFORMATION:</b> Contract For: Baseball & Softball Field Improvement & Lighting Replacement Project	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 001
301 Comeaux Drive Abbeville, LA	Date: March 4, 2022	Date: March 4, 2022
<b>OWNER:</b> <i>(name and address)</i> City of Abbeville, LA 101 N. State St. Abbeville, LA 70510	<b>ARCHITECT:</b> <i>(name and address)</i> Simpson Sports Engineering, LLC 4241 Little Farms Drive Zachary, LA 70791	<b>CONTRACTOR:</b> <i>(name and address)</i> GeoSurfaces, Inc. 7080 St. Gabriel Avenue - Suite A St. Gabriel, LA 70776

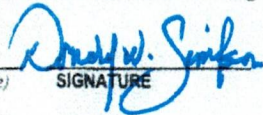
The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.

*(Identify the Work, or portion thereof, that is substantially complete.)*

Installation of synthetic turf in infield areas of seven baseball and/or softball fields within Comeaux Park, and installation of new LED field lighting on the seven fields including.

Simpson Sports  
Engineering, LLC

ARCHITECT (Firm Name)



SIGNATURE

Donald W. Simpson,  
Owner

PRINTED NAME AND TITLE

March 3, 2022

DATE OF SUBSTANTIAL COMPLETION

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

NONE.

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:  
*(Identify the list of Work to be completed or corrected.)*

-See punch list for Sellers and Theriot Fields transmitted to Owner & Contractor with Beneficial Occupancy document for Sellers and Theriot Fields on February 19, 2022.

-See punch list for Delcambre, Luquette, Warhoff, Shelby, and Parker Fields transmitted to Owner & Contractor on March 3, 2022.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within 30 days (thirty days) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$10,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

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User Notes:

(389ADA36)



GeoSurfaces Inc.  
CONTRACTOR (Firm  
Name)



Charles Dawson,  
Owner  
PRINTED NAME AND TITLE

3/16/22  
DATE

City of Abbeville, LA  
OWNER (Firm Name)



Mark Piazza, Mayor  
PRINTED NAME AND TITLE

3-18-22  
DATE

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User Notes: (3B9ADA36)

## COMEAX PARK PROJECT PUNCH LIST

DATE: March 17, 2022

FROM: Don Simpson, Simpson Sports Engineering, LLC

PROJECT: Comeaux Park Baseball & Softball Field Improvement & Lighting Project

ENGINEER: Simpson Sports Engineering, LLC

CONTRACTOR: GeoSurfaces, Inc.  
7080 St. Gabriel Avenue, Suite A  
St. Gabriel, LA 70776

OWNER: City of Abbeville, LA

Punchlist items for Sellers and Theriot fields are detailed in the attached "Comeaux Park- Sellers & Theriot Field Punchlist"

Punchlist items for Delcambre, Luquette, Warhoff, Shelby and Parker field are detailed in the attached "Comeaux Park (Delcambre, Luquette, Warhoff, Shelby, & Parker Punchlist)"

In addition, herewith are additional punch list items and punch list clarifications:

- All steel baseball base anchors including orange cap base plugs shall be installed on both Sellers and Theriot fields at 60 ft, 65 ft, 70 ft and 90 ft base line distances.
- Speakers can be installed on field lighting poles
- At each field, egress lights installed midway up certain field lighting poles shall be controlled on separate electrical circuit.
- On Sellers field, on one light pole on the third base side of the field, the lighting control antenna was not installed.
- Documentation of field lighting performance as specified in the Field Quality Control section within Section 265668 "Exterior Athletic Lighting-Lighting System with LED Light Source" shall be conducted and documented as stipulated within the specification.





1

Excess sand  
visible -  
needs grooming

1

Deleambre Field











Delcambre Field

Excess concrete  
left on fence  
removed

①





Demore  
DIPS

5

Dennis Field





Repair/Remove  
Dips



Lawn Doctor



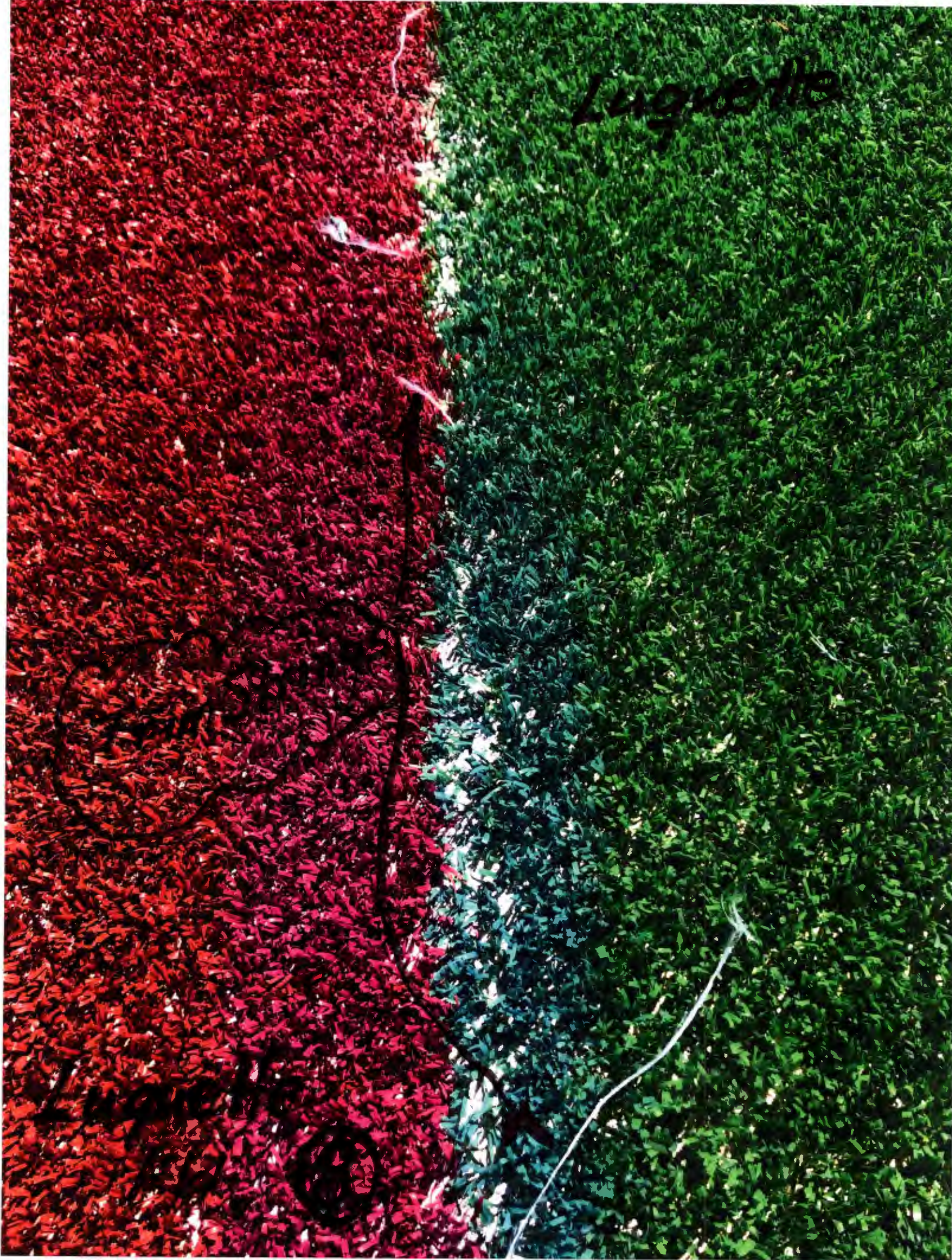


Remove excess  
concrete on  
fencing.

①

Delcambre







Too much  
sand -  
remedy.

Sea line

showing  
remedy?

⑨





Clean line  
to ditch -  
install cover

10

Luquette Field





Clean drainage  
to ditch entry  
& install cover

Liquette Fld

①





Fill low area  
w/ Limestone

12

Lugnette Field



Luzette Flid

Repair  
damaged  
fencing

13

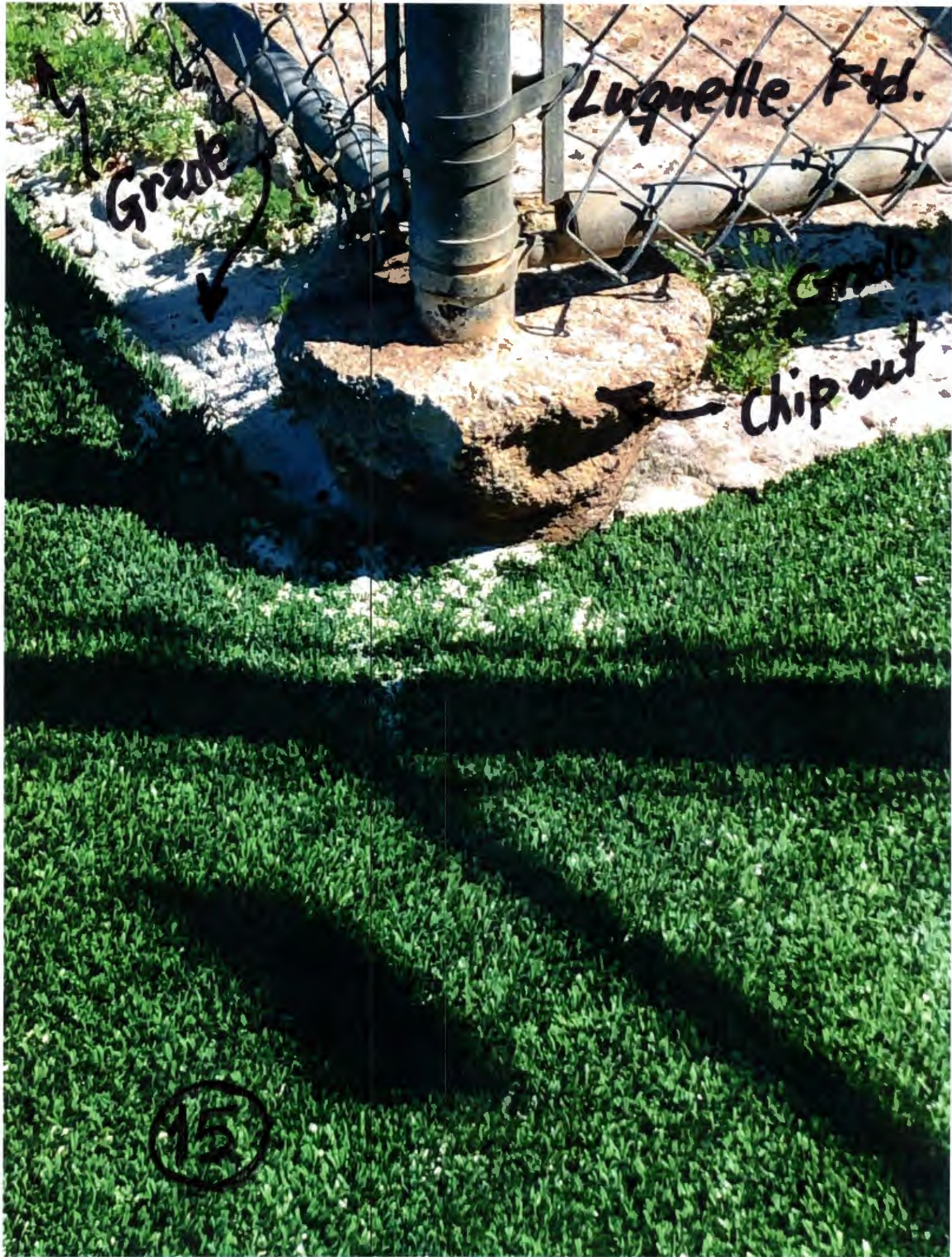


Lugnette  
Field

Repair fencing  
Cleanup area

19







Excess Sand



16

Luzette Fld.



Warhoff

Too much  
loose sand -  
groom is  
necessary

17



Warhoff

Clean & fill joint  
w/ limestone

18



Warhoff

Rework Turf/Concrete joint

19



Remove excess  
Concrete

20

Warhoff Fld



Warhoff  
clean & fill  
joint w/  
limestone

21







Warhoff

Repair fencing  
fill joint space  
w/ limestone



23



Warhoff/  
Shelby

Clean &  
fill joint  
w/ limestone

24







Warhoff / Shelby

Fill joint 2

Excess  
infill

26



Shelby

Dip over  
drainage trench

Excess infill - groom

27





Shelby

Excess in fill room

28



Dip in turf  
over trench  
(rework)

29

Shelby



Shelby

Eliminate noticeable seams











Shelby Fld.

Rework  
dips over drain.  
trenches

32



Rework  
transition



Parker

33



Parker

A Groom

34



Parker



35



## PUNCH LIST FOR SELLERS & THERIOT BASEBALL FIELD COMPLEXES

DATE: February 18, 2022

FROM: Don Simpson, Simpson Sports Engineering, LLC

PROJECT: Comeaux Park Baseball & Softball Field Improvement & Lighting Project

ENGINEER: Simpson Sports Engineering, LLC

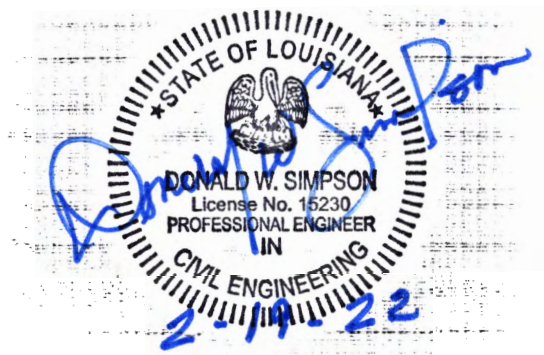
CONTRACTOR: GeoSurfaces, Inc.  
7080 St. Gabriel Avenue, Suite A  
St. Gabriel, LA 70776

OWNER: City of Abbeville, LA

Punchlist items are detailed in notes on following photographs numbered 1 thru 29.

In addition, herewith are additional punch list items and punch list clarifications:

- All steel baseball base anchors including orange cap base plugs shall be installed on both Sellers and Theriot fields at 60 ft, 65 ft, 70 ft and 90 ft base line distances.
- Speakers can be installed on field lighting poles
- At each field, egress lights installed midway up certain field lighting poles shall be controlled on separate electrical circuit.
- On Sellers field, on one light pole on the third base side of the field, the lighting control antenna was not installed.
- Documentation of field lighting performance as specified in the Field Quality Control section within Section 265668 "Exterior Athletic Lighting-Lighting System with LED Light Source" shall be conducted and documented as stipulated within the specification.





union turf  
joints to  
eliminate lines

SELLARS FIELD  
THERIOT FIELD





Eliminate  
noticeable  
fray seen

②

THE RIOT FIELD  
SELLARS FIELD






- One light not on (Theriot Field)
- Verify field lighting meets levels specified in specifications. Illumination levels to measured per "Sports Lighting" specification section 3.3 Field Quality Control

③ THERIOT FIELD  
SELLARS FIELD





Egress lighting  
not working -  
troubleshoot &  
resolve

④

SELLARS FIELD  
THERIOT FIELD



Egress lights not  
working - wiring  
may not be complete -  
Troubleshoot &  
resolve

5  
THERIOT FIELD  
SELLAR FIELD





Remove fabric protruding  
ground posts & add  
infill as needed

THERIOT FIELD  
SELLARS FIELD





Clean up & remove  
debris left on  
fields

THERIOT FIELD  
SELLARS FIELD

7





*Check existing fencing  
& repair where damaged  
or disconnected*

⑧

**SELLARS FIELD  
THERIOT FIELD**





Install metal transition strip at turf/concrete joint

Eliminate low spots over drainage trench all along trench.

THERIOT FIELD

~~XXXXXXXXXX~~

9



Install metal transition strip  
at concrete turf juncture

Eliminate dips in turf  
along sub-surface drainage  
trench

THE RIOT FIELD

10





Troubleshoot & resolve  
dips along sub-surface  
drainage line

11

THERIOT FIELD





Dress area where  
equipment & tracks  
left depressions

THERIOT FIELD

12



GUEST HOME  
QTR.



Regrade field entry  
gate area & tracks  
left on field. - Add  
limestone at approach

THÉRIOT FIELD

13



Break up clods  
of soil disturbed  
along sidelines tall  
ground sidelines

14

THÉRIOT FIELD



Fine area where  
subsurface drainage  
was installed

TYBRIOT FIELD

15



Fine grade area where  
sub-surface drainage  
was installed

16

THERIOT FIELD





Fine grade

THERIOT FIELD

17





Fine grade area  
disturbed by  
lighting installation  
equipment

18

The hot field  
(S. Side)





Fine grade ground  
disturbed by light  
pole installation  
equipment

19

THERIOT FIELD



Eliminate low  
areas along sub-  
surface drainage  
trench

SELLARS FIELD

20






*Eliminate low spots  
noticed in turf area*

**SELLARS FIELD**

21





metal  
Install transition strips  
over turf / concrete  
joints

22

SELLARS FIELD  
THERIOT FIELD





Replace concrete  
around new pole.

23

SELLARS FIELD



Gate needs  
adjusting by  
fence contractor

Add soil & regrade  
at gate

24

SELLARS FIELD



Fine grade  
disturbed  
areas

Repair  
fence

Re-pour removed  
concrete at trench

25

SELLARS FIELD



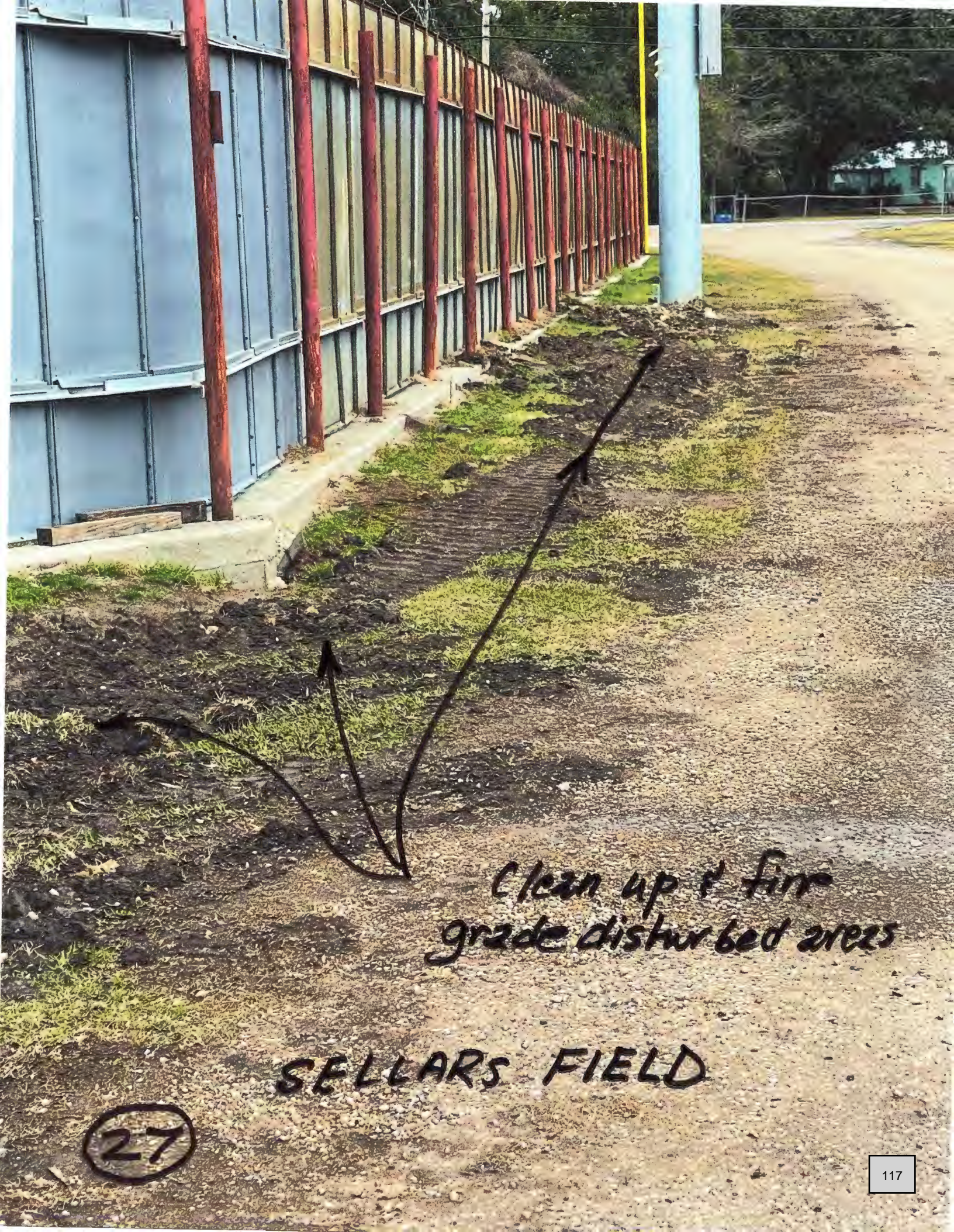
Repair damaged  
Concrete

Fine grade

SELLARS FIELD

26





Clean up & firm  
grade disturbed areas

SELLARS FIELD

27



Grade & dress disturbed  
area of ground

SELLARS FIELD

28



Fine grade disturbed  
area of ground

SELLARS FIELD

29







The following resolution was offered by \_\_\_\_\_, seconded by \_\_\_\_\_ and duly resolved:

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

**A RESOLUTION REQUESTING FINANCIAL ASSISTANCE  
FROM THE STATE OF LOUISIANA  
UNDER THE FISCAL YEAR 2021-2022  
LOCAL GOVERNMENT ASSISTANCE PROGRAM  
AND  
COMMUNITY WATER ENRICHMENT FUND PROGRAM**

**WHEREAS**, the Louisiana Legislature has appropriated funding for the Fiscal Year 2021-2022 Local Government Assistance Program (LGAP) and Community Water Enrichment Fund (CWEF) Program; and

**WHEREAS**, the Local Government Assistance Program offers grants to eligible municipalities and parishes for a wide range of projects to improve public health, public safety, living conditions and for economic development purposes; and

**WHEREAS**, the Community Water Enrichment Fund Program offers grants to eligible municipalities and parishes for rehabilitation, improvements and new construction projects for community potable water systems; and

**WHEREAS**, it is deemed necessary and proper to submit applications to the Louisiana Office of Community Development under the Fiscal Year 2021-2022 Local Government Assistance Program and also the Fiscal Year 2021-2022 Community Water Enrichment Fund Program.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Abbeville that the Mayor is hereby authorized to sign and submit an application to the State of Louisiana, Office of Community Development under the Fiscal Year 2021-2022 Local Government Assistance Program and also execute any and all documents should this grant be funded; and

**BE IT FURTHER RESOLVED** that the Mayor is hereby authorized to sign and submit an application to the State of Louisiana, Office of Community Development under the Fiscal Year 2021-2022 Community Water Enrichment Fund Program and also execute any and all documents should this grant be funded.

**THEREUPON**, the above resolution was declared adopted.

\*\*\*\*\*

C E R T I F I C A T E

I, Kathleen S. Faulk, Secretary/Treasurer of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the City Council of the City of Abbeville on April 5, 2022 at which time a quorum was present and voting.

\_\_\_\_\_  
KATHLEEN S. FAULK  
SECRETARY/TREASURER  
CITY OF ABBEVILLE







**ESTIMATE FOR PARTIAL PAYMENT NO. 1**

PROJECT: Lime Sludge Thickener Unit Rehabilitation at the Water Treatment Facility  
 OWNER: City of Abbeville  
 CONTRACTOR: Southern Constructors, LLC, 6313 Highway 90 E, New Iberia, LA 70560  
 NOTICE TO PROCEED DATE: September 25, 2021 PAYMENT PERIOD: \_\_\_\_\_ to \_\_\_\_\_  
 CONTRACT TIME: \_\_\_\_\_ CALENDAR DAYS DAYS USED: \_\_\_\_\_ % TIME USED: \_\_\_\_\_  
 CONTRACT PRICE: \$ 186,742.00 TOTAL THIS PERIOD: \$ 166,666.06 % COMPLETE: 89.25%

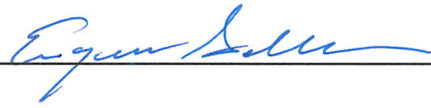
Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	<b>Base Bid:</b>							
1.	Materials, Labor, and Equipment, Electrical Work and Material for the Sludge Thickener Control Panel (Optional WesTech Item),	1.00	L. S.	141,742.00	0.899	0.00	0.90	127,426.06
2.	Panel (Optional WesTech Item),	1.00	L. S.	15,000.00	0.872	0.00	0.87	13,080.00
3.	Labor and Materials for Replacing Weir Plates, Scum Baffles, Angled Brackets, etc., as Described in MFG Construction and Water Products	1.00	L. S.	30,000.00	0.872	0.00	0.87	26,160.00

<b>ORIGINAL CONTRACT PRICE:</b>	\$ <u>186,742.00</u>	TOTAL OF ABOVE ITEMS	\$ <u>166,666.06</u>
		OTHER (MATERIAL ON HAND)	\$ <u>-</u>
		<b>TOTAL VALUE OF COMPLETED WORK</b>	\$ <u>166,666.06</u>
		LESS 10% RETAINED	\$ <u>16,666.06</u>
		NET AMOUNT DUE TO DATE	\$ <u>150,000.00</u>
		LESS PREVIOUS PAYMENTS	\$ <u>-</u>
<b>ADJUSTED CONTRACT PRICE:</b>	\$ <u>186,742.00</u>	<b>AMOUNT DUE THIS ESTIMATE</b>	\$ <u>150,000.00</u>

**CERTIFIED CORRECT:**  
  
**SOUTHERN CONSTRUCTORS, LLC**  
 CONTRACTOR

**RECOMMENDED FOR PAYMENT:**  
  
**SELLERS & ASSOCIATES, INC.**  
 LAFAYETTE - ABBEVILLE, LOUISIANA

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

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

**CITY OF ABBEVILLE**  
 OWNER

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



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

**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 5th day of April, 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**, it is estimated that 50% to 60% of America's walking trails do not meet sustainability standards due to increased usage; and

**WHERE AS**, The Trail Fund, administered by American Trails, provides funding for research, stewardship training, and maintenance of existing walking trails; and

**WHERE AS**, the City of Abbeville developed The Walking Trail at Abbeville RV Park, which based upon information and belief, can qualify for remediation under American Trails program.

**THEREFORE BE IT RESOLVED**, Mayor Mark F. Piazza, be, and the same is hereby authorized to apply to The Trail Fund as administered by American Trails, for the purpose of obtaining a grant to rehabilitate The Walking Trail at the Abbeville RV Park, and to do and perform all acts necessary in the premises.

**APPROVED AND ADOPTED** on this 5th day of April, 2022.

---

Hon. Mark F. Piazza, Mayor

---

Mr. Francis J. Plaisance  
Councilman at Large

---

Ms. Roslyn R. White  
Councilwoman District A

---

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

---

Mr. Brady Broussard, Jr.  
Councilman District C

---

Ms. Terry Y. Broussard  
Councilwoman District D



## C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on April 5, 2022.

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

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Kathleen S. Faulk, City Secretary/Treasurer



# The Trail Fund

## Sustaining Trails For All

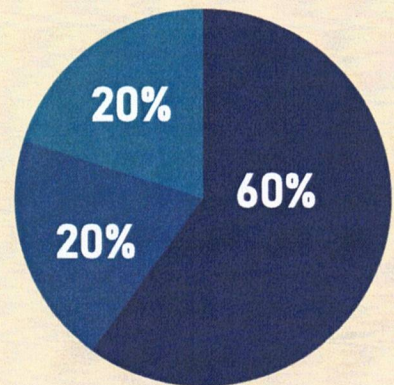
It is estimated that 50-60% of America's trails do not meet sustainability standards. Increased use due to the pandemic is stressing our trails further. The Trail Fund will help to reverse this trend.



## We Get Results

We will maximize available funding focused on trail maintenance, research, and stewardship training projects. We find the best trail partners from all nonmotorized and motorized trail user groups (including water trails), and we measure our success in terms of visible, on-the-ground maintenance of trails and increased capacity of trail stewards to do the job effectively.

Your investment will sustain America's trails through:



Maintenance - 60%

Research - 20%

Stewardship Training - 20%




[www.thetrailfund.org](http://www.thetrailfund.org)

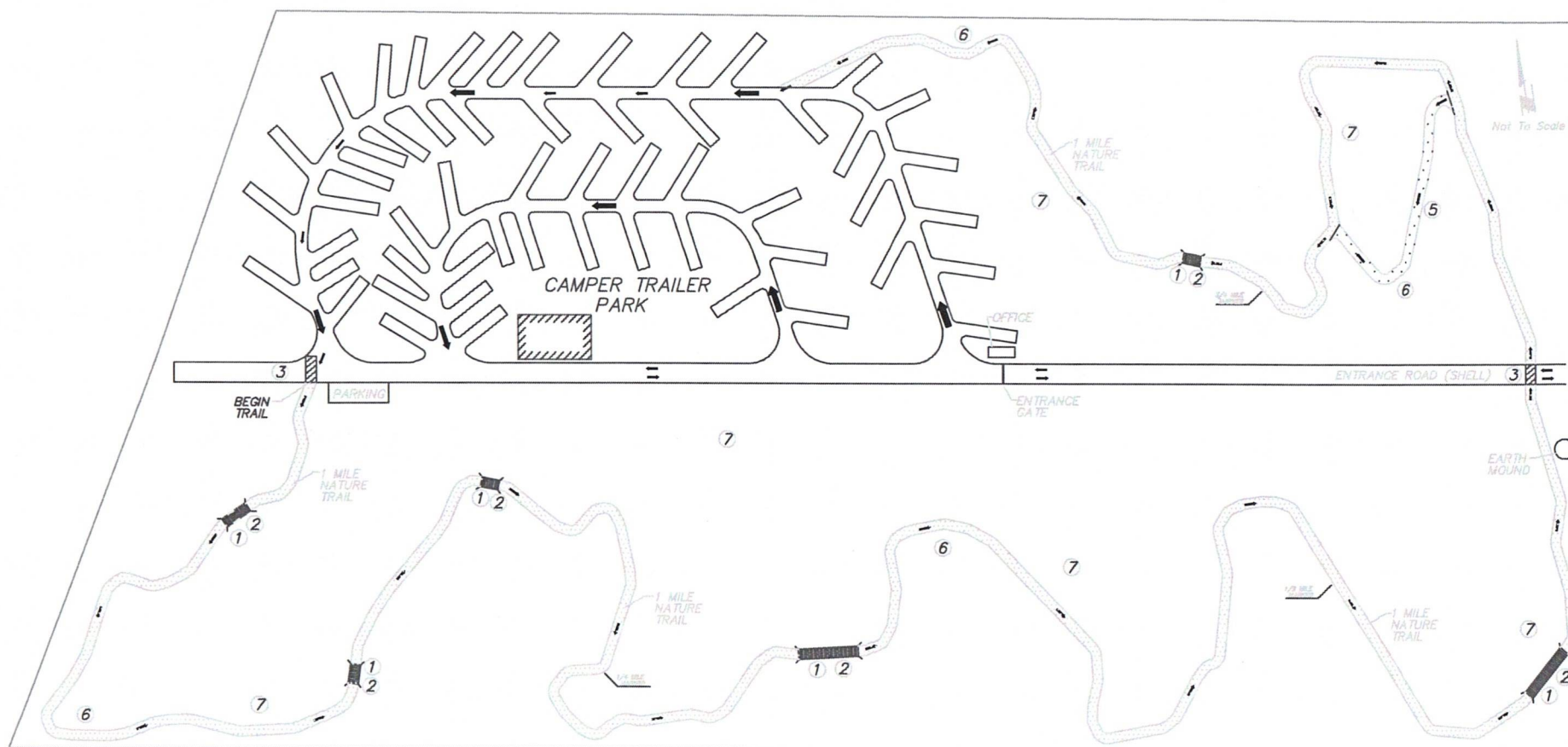
[www.americantrails.org](http://www.americantrails.org)

[trailfund@americantrails.org](mailto:trailfund@americantrails.org)



KEY NOTES:

- 1 CONSTRUCT WINGWALLS FOR EROSION CONTROL
- 2 CONSTRUCT 8'x 20' LIMESTONE APPROACHES
- 3 PLACE PEDESTRIAN CROSSING w/ WARNING SIGNS
- 4 BLAZE ENTIRE TRAIL TO FULL 8' WIDTH 7 PLACE LIMESTONE SURFACE 
- 5 CONSTRUCT ALTERNATE TRAIL & PLACE LIMESTONE SURFACE 
- 6 PLACE TRAIL BENCHES
- 7 TREE SPECIES SIGNS TO BE PLACED AS NEEDED
- 8 COVERED SHELTER (30'x 50') 







## Trail Fund Application

The Trail Fund is a new grant program and joint initiative of the Trails Move People Coalition, led by American Trails, to assist the trails community with funding to support maintenance, research, and stewardship training needs. Please view the eligibility requirements prior to submitting your application at <https://www.americantrails.org/apply-for-the-trail-fund>. Due to the amount of funding available and the amount of interest, any applications that do not meet these requirements or are missing information will automatically be denied. Please review your application prior to submitting.

### Contact Information

Organization \*

Contact Person for Application \*

First Name

Last Name

Contact Person Email \*

example@example.com

Contact Person Phone \*



(000) 000-0000

Please enter a valid phone number.

**Organization Address \***

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

**Organization Website \***

**Employer Identification Number (EIN)**

**Annual Budget \***

**Project Information**

I am/we are requesting funding for: \*



- Maintenance
- Research
- Stewardship Training

**Amount Requested (enter dollar amount) \***

Grants are between the amounts of \$2,000 and \$15,000 each. Please request the amount of funding needed.

**Project Name \***

To help identify and for promotion.

**Project Location \***

Include city and state, as well as trail name or area, if applicable.

**Approximate Number of Volunteers Involved \***

**Approximate Number of Staff Involved \***

**Project Synopsis \***



Type here...

Used for promotion. If maintenance, include approx. miles of trails. If stewardship training, include number of volunteers/staff to be trained. (No more than 150 words.)  
0/150

**Project Timeline \***

Type here...

Include length of project as well as acknowledgement that funding will be used by or before December 31 of this year. (No more than 150 words.)  
0/150

**Project Description (no more than 2 pages) \***

**Browse Files**

Drag and drop files here

Include specific desired accomplishments, who/what this project would benefit. If maintenance, include approximate miles of trails. If stewardship training, include approximate number of volunteers/staff to train.

**Project Budget Narrative & Financial Match Information \***

**Browse Files**

Drag and drop files here

Include an outline of items that the funding will be used for with approximate dollar amounts for each item. Include details of either non-Federal cash or in-kind match of at least 20%.



Letters of Support (minimum of 2) \*

**Browse Files**

Drag and drop files here

IRS Letter of Determination of Nonprofit Status (not applicable to local, regional, State, or Federal government applicants)

**Browse Files**

Drag and drop files here

Should I/we receive funding from this grant, I/we agree to provide a report (including photos) following completion of our project and use of the funding provided by this grant no later than February 1 of the following year. I/we give permission to use this report publicly on [www.thetrailfund.org](http://www.thetrailfund.org) to promote this grant program for future sponsors and applicants. \*

I/we agree with the above statement (please click Submit below)





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

<b>Date</b>	<b>Invoice #</b>
3/25/2022	INVLA22-0087

<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			3/25/2022

Item Code	Description	Backorder QTY	Shipped	Price Each	Amount
LAEE: SERVICE TECHNICIAN	<b>SERVICE TECHNICIAN Repair 1001</b>	0	1	8,522.29	8,522.29

Freight #					
Phone #	Web Site	Outgoing Bin #	<b>Subtotal</b>	\$8,522.29	
(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	SOLA22-0161		<b>Total</b>	\$8,522.29	
			<b>Payments/Credits</b>		
			<b>Balance Due</b>	\$8,522.29	





# DELTA FIRE & SAFETY

235 EASTPARK  
EUNICE, LA. 70535  
(337) 384-8909



**RO #2464**  
hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT 210 W. VERMILLION ST ABBEVILLE, LA. 70510 Work: (337) 898-4258	YEAR: 2013 MAKE/MODEL: HME FFA VIN: 44KFT4287DWZ22435 ENG CUMMINS 8.3	PUMP FIRETRUCK MILES IN/MILES / Fleet Number 1001	HALE/H01830 FERRARA/
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In: 3/18/2022 Out: 3/25/2022 Email: FIRECHIEF@CITYOFABBEVILLE.NET

<b>VEHICLE ISSUE #1: REPAIR AIR LEAKS.</b>				
TECH REPORT: FOUND VPS WAS LEAKING. INSTALLED NEW KIT. ALSO FOUND MULTIPLE AIR FITTINGS AND VALVES LEAKING. REPLACED WITH NEW.				
PART: VBF 2469X4	BUSHING	1 @ \$10.03	\$10.03	NEW
PART: NON INVENTORY	BRAKE TUBING	2 @ \$10.00	\$20.00	NEW
PART: AMU 170KN23000	SINGLE CHECK VALVE	1 @ \$15.53	\$15.53	NEW
PART: BEP KN31010	PRESSURE PROTECTION VALVE	1 @ \$49.01	\$49.01	NEW
PART: PDI 20016	PPP VALVE	1 @ \$20.45	\$20.45	NEW
LABOR: SHAW, DR	REPAIR AIR LEAKS	14.5 @ 120.00	\$1,740.00	LABOR
<b>VEHICLE ISSUE #2: POWER STEERING PUMP LEAKING</b>				
TECH REPORT: FOUND POWER STEERING GEAR BOX WAS LEAKING OIL. REMOVED DRAG LEAK AND STEERING ARM. REMOVED GEARBOX AND BROUGHT TO REBUILD SHOP. REINSTALLED GEARBOX WHEN IT WAS READY AND FILL WITH OIL.				
PART: NON INVENTORY	BOLTS, WASHERS, NUTS	1 @ \$36.45	\$36.45	NEW
PART: NON INVENTORY	POWER STEERING HOSE	1 @ \$98.98	\$98.98	NEW
PART: NON INVENTORY	15 40 OIL	1 @ \$30.00	\$30.00	NEW
PART: SSIG36700804	5/8 BLACKGOLD BRAIDED HOSE	2 @ \$14.63	\$29.26	NEW
PART: SSIG710346355	GATES HYD FITTING 10G-10FJX45	1 @ \$40.40	\$40.40	NEW
LABOR: SHAW, DR	REPAIR LEAKING GEARBOX	6.5 @ 120.00	\$780.00	LABOR
LABOR: RICHARD,	REPAIR LEAKING GEARBOX	8 @ 120.00	\$960.00	LABOR
SUBLET	TEAR DOWN AND REPLACE ALL SEALS		\$1,223.17	SUBLET
<b>VEHICLE ISSUE #3: AIR TANK NEEDS TO BE TURNED DOWN TO DRAIN COMPLETELY.</b>				
TECH REPORT: LOOSENED STRAPS FOR AIR TANK AND TURNED SO DRAIN WAS CLOSER TO BOTTOM OF TRUCK INSTEAD OF SIDEWAYS				
LABOR: SHAW, DR	TURN TANK	1 @ 120.00	\$120.00	LABOR
<b>VEHICLE ISSUE #4: WARNING LIGHT ABOVE DRIVER TIRE IS GOING OUT</b>				

Recommended Repairs:	Labor/Jobs	\$5,880.00
	Parts	\$1,419.12
	Sublet	\$1,223.17
	Total Fees	\$0.00
	Subtotal	\$8,522.29
	Tax @ 0%	\$0.00
	<b>Total</b>	<b>\$8,522.29</b>

X \_\_\_\_\_ Date 3/25/2022



# DELTA FIRE & SAFETY

235 EASTPARK  
EUNICE, LA. 70535  
(337) 384-8909



**RO #2464**  
hunter@deltafas.com

CUSTOMER: ABBEVILLE FIRE DEPARTMENT 210 W. VERMILLION ST ABBEVILLE, LA. 70510 Work: (337) 898-4258	MAKE/MODEL: VIN: ENG	2013 HME FFA 44KFT4287DWZ22435 CUMMINS 8.3	PUMP FIRETRUCK MILES IN/OUT: Fleet Number	hale/h01830 FERRARA/ 1001
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TECH REPORT: REMOVED WARNING LIGHT, FOUND LOOSE CONNECTION, CLEANED CONNECTIONS, REINSTALLED LIGHT, LIGHT WORKING PROPERLY				
LABOR: SHAW, DR TROUBLESHOOT, REPAIR,TEST		1 @ 120.00	\$120.00	LABOR
VEHICLE ISSUE #5: TURBO WHISTLING				
TECH REPORT: TURBO SOUNDED FINE				
VEHICLE ISSUE #6: 2 PASSENGER LIGHTS ARE BURNT				
TECH REPORT: SIDE MARKER LIGHTS REPLACED, HAD TO REMOVE RUB RAILS TO INSTALL NEW LIGHTS, INSTALLED LIGHTS AND RE INSTALLED RUB RAILS TESTED WORKING GOOD				
PART: GRO66930 PIGTAIL 5" LONG		2 @ \$4.60	\$9.20	NEW
PART: GRO47242 CLR MKR LAMP 3" RED		1 @ \$15.79	\$15.79	NEW
PART: GRO47243 CLR MKR LAMP 3" YELLO		1 @ \$16.94	\$16.94	NEW
LABOR: RICHARD, REPLACED SIDE MARKER LIGHTS		2 @ 120.00	\$240.00	LABOR
VEHICLE ISSUE #7: CAB LIFT CYLINDERS ARE LEAKING				
TECH REPORT: PRESSURE WASHED MOTOR COMPARTMENT AFTER POWERSTEERING REPAIR, CONSTANTLY RAN CAB LIFT UP AND DOWN NO LEAKS FOUND MUST HAS BEEN ROAD FILM MIXED WITH GEAR BOX LEAK				
LABOR: SHAW, DR TEST		1 @ 120.00	\$120.00	LABOR
VEHICLE ISSUE #8: ENGINE OIL LEAK				
TECH REPORT: FOUND INTAKE MANAFOLD GASKET LEAKING, HEAD GASKET, FRONT COVER, OIL PAN GASKET, AND WHERE COMPRESSOR MOUNTS TO BACK OF MOTOR CHIEF ADVISED OF OIL LEAKS SAID HE WOULD GET SOMEONE TO REPAIR OIL LEAKS				
LABOR: SHAW, DR CLEANED AND CHECKED FOR OIL LEAKS		0.5 @ 120.00	\$60.00	LABOR
VEHICLE ISSUE #9: PUT AIR HORN BACK TO ORIGINAL CONDITION				
TECH REPORT: CHIEF ADVISED THAT HE WAS OK WITH WHAT WAS THERE AS LONG AS IT WORKS, INSTALED 2 BOLTS WITH LOCK NUTS, TESTED WORKING GOOD, AIR HORN WILL NOT WORK IF AIR PRESSURE IS NOT ATLEAST 75 PSI DUE TO PRESSURE PROTECT VALVE ON AIR TANK SO TRUCK WILL NOT RUN OUT OF AIR				
LABOR: SHAW, DR TEST, INSTALL BOLTS,TEST AGAIN		1 @ 120.00	\$120.00	LABOR
VEHICLE ISSUE #10: DISCHARGE RELIEF VALVE IS LEAKING				
TECH REPORT: REMOVED PASSANGER SIDE PUMP PANEL,REMOVED AND REBUILT INTAKE RELIEF VALVE, TESTED, VALVE WORKING PROPERLY AND NOT LEAKING ANYMORE				
PART: QD RELIEF VALVE KIT 546-0200-50-0		1 @ \$66.00	\$66.00	NEW
LABOR: SHAW, DR REMOVE PANEL REBULD VALVE AND TEST		4 @ 120.00	\$480.00	LABOR
VEHICLE ISSUE #11: WATER LEAKING ON TANK FITTING ON PASSENGER SIDE				

Recommended Repairs:	Labor/Jobs	\$5,880.00
	Parts	\$1,419.12
	Sublet	\$1,223.17
	Total Fees	\$0.00
	Subtotal	\$8,522.29
	Tax @ 0%	\$0.00
	<b>Total</b>	<b>\$8,522.29</b>

X \_\_\_\_\_ Date 3/25/2022



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CUSTOMER: ABBEVILLE FIRE DEPARTMENT 210 W. VERMILLION ST ABBEVILLE, LA. 70510 Work: (337) 898-4258	MAKE/MODEL: VIN: ENG	2013 HME FFA 44KFT4287DWZ22435 CUMMINS 8.3	PUMP FIRETRUCK MILES IN/OUT: Fleet Number	hale/h01830 FERRARA/ 1001
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<b>TECH REPORT: FOUND LEAKING PIPE. REPLACED</b>				
PART: NON INVENTORY	SCI2150TD45SS 2" 150 304SS THRD 45	1 @ \$29.27	\$29.27	NEW
PART: NON INVENTORY	SCIS8344NI0200 2" X CL S40 304L WELD NIPPLE	1 @ \$11.99	\$11.99	NEW
LABOR: REED, EV	REMOVE AND REPLACE PIPE	2 @ 120.00	\$240.00	LABOR
<b>VEHICLE ISSUE #12: SIGNAL LIGHT SWITCH NOT WORKING ON HAZARD</b>				
<b>TECH REPORT: REPLACED SIGNAL LIGHT SWITCH ON STEERING WHEEL, ALSO REPLACED FLASHER RELAY TESTED WORKING GOOD</b>				
PART: DOR 978-5101	MULTI SWITCH	1 @ \$150.52	\$150.52	NEW
PART: GRO 44530	12 LAMP FLASHER	1 @ \$24.31	\$24.31	NEW
LABOR: SHAW, DR	REPLACED SWITCH ON STEERING WHEEL AND FLASHER ON FUSE REPLAY PANEL	4 @ 120.00	\$480.00	LABOR
<b>VEHICLE ISSUE #13: CAB LOCK HOSE LEAKING</b>				
<b>TECH REPORT: FOUND LEAKING FITTING ON CAB LOCK, REMOVED FITTING CLEANED REINSTALLED AND TIGHTENED HOSES CAB LOCK NOT LEAKING ANYMORE</b>				
LABOR: SHAW, DR	REMOVE REINSTALL AND TIGHTEN	0.5 @ 120.00	\$60.00	LABOR
<b>VEHICLE ISSUE #14: PASSENGER SIDE WINDOW FRAME WHEN ROLL WINDOW DOWN IS BROKEN</b>				
<b>TECH REPORT: REMOVED INSIDE DOOR PANEL, FOUND BOLTS MISSING THAT HOLDS TRIM IN PLACE, INSTALLED NEW BOLTS TO HOLD TRIM WITH LOCKTITE TESTED WORKING GOOD, REINSTALLED INSIDE DOOR TRIM JOB COMP</b>				
LABOR: SHAW, DR	REMOVE TRIM, REPAIR, REINSTALL	1 @ 120.00	\$120.00	LABOR
<b>VEHICLE ISSUE #15: PUMP SELECT SWITCH SHOOTS RUSTY WATER OUT IN CAB</b>				
<b>TECH REPORT: ONCE AIR TANK WAS TURNED SO TANK COULD DRAIN PUMP SELECT SWITCH STOPED SHOOTING WATER OUT, TRUCK WOULD NOT GO INTO PUMP, FOUND BAD PRESSURE SWITCH FOR OK TO PUMP FULL OF TRASH AND RUST, BLEW OUT AND INSTALLED NEW PRESSURE SWITCH</b>				
PART: REV-360090046	SWITCH PRESSURE 15	1 @ \$124.99	\$124.99	NEW
LABOR: SHAW, DR	TROUBLE SHOOT, REMOVE AND REPLACED PRESSURE SWITCH AND TESTED	2 @ 120.00	\$240.00	LABOR
<b>VEHICLE ISSUE #16: ANNUAL PMI</b>				
PART: DELTA-APMIP	ANNUAL PMI PUMPER	1 @ \$620.00	\$620.00	NEW

Recommended Repairs:	Labor/Jobs	\$5,880.00
	Parts	\$1,419.12
	Sublet	\$1,223.17
	Total Fees	\$0.00
	Subtotal	\$8,522.29
	Tax @ 0%	\$0.00
	<b>Total</b>	<b>\$8,522.29</b>

X \_\_\_\_\_

Date 3/25/2022