



REGULAR CITY COUNCIL MEETING

November 07, 2023 at 5:30 PM

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

AGENDA

NOTICE POSTED: November 6, 2023 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PUBLIC COMMENTS

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

PERSONNEL

1. Update from Chief Mike Hardy on personnel.
2. To recommend the hiring of two police officers - Chief Mike Hardy.

PRESENTATIONS

1. Ms. Danielle Alleman, AHS teacher and DECA Club sponsor, and the club members to present the DECA program.

MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the October 3, 2023 and October 17, 2023 regular City Council meetings and the October 17, 2023 Committee meeting.
2. To ratify bills paid in the month of October 2023.

NEW BUSINESS

1. Mr. Roderick Darby with Vermilion Reach Group to discuss events for Dr. Martin Luther King, Jr. Day.
2. Discussion and possible action for the Veteran's Heritage Festival at the Louisiana Military Museum on November 10, 2023- November 11, 2023 - Dr. Elista Istre.
3. Discussion with the property owner of 1112 Martin Luther King Drive pertaining dilapidated structure, junk, garbage, rubbish and long grass on property and authorize any action if needed.
4. Discussion with the property owner of 1110 Martin Luther King Drive pertaining to the dilapidated structure and to authorize any action if needed.
5. Discussion with the property owner of 404 N. Bailey Street pertaining to the dilapidated structure, overgrowth, trash and other rubbish on the property and to authorize any action if needed.
6. Discussion with the property owner of 814 Solomon pertaining to the burnt dilapidated structure, junk and rubbish on the property and authorize any action if needed.
7. To accept the recommendation of the Abbeville Planning Commission to grant a variance for Wal-Mart's existing free-standing sign's 30ft height.
8. To award the contract for demolition at 803 S. Guegnon.
9. To award the contract for demolition at 821 Alphonse.
10. To award the contract for demolition at 608 Hawthorne.
11. To adopt the City of Abbeville vehicle use policy.
12. To request the Municipal Employees Civil Service Board to consider an amendment to Municipal Civil Service Rule VII; annual leave and other leaves of absences, Section 2: Sick leave and Section 4: Leave of absence without pay.
13. To adopt a resolution to authorize the Mayor to execute an assignment of lease concerning Valour and Gulf Coast Operators, LLC.

- [14.](#) To adopt a resolution requesting financial assistance from the State of Louisiana under the fiscal year 2023-2024 Local Government Assistance Program and Community Water Enrichment Fund Program.
- [15.](#) To approve payment of partial payment estimate #8 in the amount of \$72,855.50 payable to Shaw Construction for the FY 2021 LCDBG Sewer Rehab Project.
- [16.](#) To approve payment of partial payment estimate #1 in the amount of \$31,201.20 payable to Southern Constructors, LLC relative to the new fishing pier and wharf at Lafitte Drive-In Park.
17. To ratify expenses for the repairs to the UV Treatment System at the Wastewater Treatment Plant. The cost is approximately \$30,000.00.
18. To ratify payment of the invoice from Bihmco in the amount of \$15,000.00 for sewer repairs on Loraine Street, Washington Street and Martin Luther King, Jr. Drive.
19. Discussion pertaining to the need for patrol cars and an outside storage unit - Chief Mike Hardy.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Coordinator
5. Mayor
6. Police Chief
7. Fire Chief

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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

The Mayor and Council of the City of Abbeville met for a committee meeting on October 17, 2023 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 Roslyn R. White, Mayor, presiding.

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

Members Absent: None

Also Present: Mike Hardy, Police Chief
Jude Mire, Fire Chief
Stewart Head, Electrical Department Superintendent
Cristian LeJeune, Digital Media Assistant
Bryan Fisher, Code Enforcement Officer
Steve Moosa, CPA
Gene Sellers, Engineer
Kim Touchet, Engineer

Mayor White stated that we are here for a Finance Committee meeting chaired by Councilman Francis Touchet, Jr. She asked if there were any comments from the public on any agenda item. There were none.

She turned the floor over to Councilman Touchet. He stated that the only agenda item is an update of the budget expenses and revenues after the 3rd quarter of 2023. He asked Mr. Steve Moosa to provide the update.

Mr. Moosa distributed spreadsheets comparing the revenue 2022 actual and 2023 actual and budgeted for the first nine months of each year. Sales tax collected in 2023 is slightly ahead of what was collected in 2022. Both water and sewer revenues were higher than last year at this time and both were ahead of budget. Electrical revenue is ahead of budget by 7%. All revenues are ahead of budget of the prior year. The second spreadsheet compared payroll for each department. The general fund budget is ahead of budget and the Utility System Fund is overbudget by 2%. The third spreadsheet compared expenses of all departments. The only department that is currently overbudget is the Water Department. There have been several necessary repairs at the Water Treatment Plant due to the freeze in late December and issues with the clarifier and valves and other ongoing maintenance. These are one-time expenses and the City can absorb those costs.

-01 introduced by Mr. Tony Hardy and seconded by Mr. Carlton Campbell to accept the financial report as presented by Mr. Steve Moosa. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

The Mayor and Council of the City of Abbeville met in regular session on October 3, 2023 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

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

Members Absent: None

Also, Present: Bart Broussard, City Attorney
Chris Hardy, Lieutenant-Abbeville Police Department
Jude Mire, Fire Chief
Chris Gautreaux, Director of Public Works & Parks
Bryan Fisher, Code Enforcement Officer
Byron Dozier, Parks and Recreation Coordinator, QSA
Gene Sellers, Engineer
Kim Touchet, Engineer
Dr. Erick Knezek, candidate for BESE District 7
Kristen Moore, Nehemiah Project Director of Youth Initiatives
Arlene Collee, Giant Omelette Festival
Elaine Dill, Municipal Employees Civil Service Board member

Mayor White called the meeting to order and requested a roll call. She then asked Mrs. Elaine Dill to lead those assembled in prayer. Mayor White asked Dr. Erick Knezek. to lead the assembly in the Pledge of Allegiance.

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

Dr. Erick Knezek, a candidate for BESE District 7, discussed his qualifications for the position and plans for the office if he is elected

Mrs. Kristen Moore discussed the Pathways Forward and College Tour program through the Nehemiah Project.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to amend the agenda to add the approval of partial payment estimate number 7 in the amount of \$76,964.09 relative to the FY 2021 LCDBG Sewer System Rehabilitation project. The motion carried unanimously.

Mayor White asked again if there were any comments from the public on any agenda item since the amendment to the agenda occurred after the original request for public comments. There were no comments.

-02 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to approve the minutes from the September 5, 2023 and September 19,2023 regular City Council meetings. The motion carried unanimously.

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the request from the Giant Omelette Celebration to have a historic marker embedded on Concord Street. The motion was put to a vote and the vote thereupon was as follows:

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

Therefore, the motion carried.

Mr. Bryan Fisher provided an update on the property located at 410 Chevis. The property is up to code and no further action is required.

407 Clark Street- *No one was present to represent the property. Mr. Bryan Fisher stated that the addition is pulling away from the main structure of the house and needs to be demolished. Once the addition is removed, he will make another assessment on the rest of the house.*

-04 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to condemn the addition (structure adjacent to the house) at 407 Clark Street. The motion carried unanimously.

-05 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to authorize the Mayor to execute and submit all documents relative to the Delta Regional Authority Strategic Planning Grant. The motion carried unanimously.

Touchet/Hardy
Resolution R23-29

A resolution authorizing the Mayor to sign and submit all necessary documents along with adopting certain procedures in connection with the Water Sector Program for a Water Treatment Plant Improvement Project.

The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to award the contract for the removal of tall grass, heavy underbrush, fallen tree, weeds and bamboo at 819 Saint Peter Street to the low bidder, Acadiana Demo & Waste, LLC in the amount of \$2,000.00. The motion carried unanimously.

-07 introduced by Mr. Carlton Campbell and seconded by Mr. Tony Hardy to accept the recommendation of the Abbeville Planning Commission to approve the subdivision of property located on South Hospital Drive owned by Roy Young which is to be sold to Charity Baptist Church. The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to approve a special event permit for Les Amis du Francais en Vermilion to hold the 2023 Fit for French 2-Mile Fun Walk from 10:00 AM to 12:00 PM on November 4, 2023. The motion carried unanimously.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to approve a special event permit for Junior Auxiliary of Vermilion to hold the Courir De L'Omelette from 7:00 AM to 10:00 AM on November 5, 2023. The motion carried unanimously.

-10 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve a special event permit for Junior Auxiliary of Vermilion to hold the Jack O Lantern Jubilee from 4:00 PM to 8:00 PM on October 31, 2023. The motion carried unanimously.

Touchet/B. Broussard
Resolution R23-30

A resolution to authorize the Mayor to execute a servitude/easement agreement with Saint Andrew Dung-Lac Roman Catholic Church to provide utilities to said property.

The motion carried unanimously.

Touchet/B. Broussard
Resolution R23-31

A resolution to authorize the Mayor to execute a servitude/easement agreement with Cajun Power Properties, LLC to provide utilities to said property.

The motion carried unanimously.

-11 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to adopt the procedure for participation in open meetings by those with ADA recognized disabilities as per ACT 393 of the 2023 regular Legislative Session. The motion carried unanimously.

-12 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve payment of partial payment estimate number 7 in the amount of \$76,964.09 payable to Shaw Construction for the FY 2021 LCDBG Sewer System Rehabilitation Project. The motion carried unanimously.

Mayor Roslyn White

- *She has drafted a letter to be given to landlords for eviction proceedings. The letter is to inform them of the City's implementation of a comprehensive plan to regulate and to eliminate litter and roadside debris as much as possible. She has forwarded the draft to the City Court Judge for his review and approval. The letter will be posted online after his approval and she will share it with the Police Jury.*
- *Discussed the events of the upcoming Louisiana Cattle Festival that is scheduled for this weekend.*
- *There were a lot of crime issues over the weekend. Some arrests have been made and the Police Department is still working on the rest. Councilman Touchet and Councilman Broussard asked Lieutenant Hardy to ask Chief Hardy to get all agencies involved. Mayor White agreed that we need to use every resource available.*

Councilman Brady Broussard, Jr.

- *Asked Lieutenant Hardy for additional patrols to monitor night walkers due to the increase in vandalism. Councilman Campbell stated that we do have crime but you can't restrict people's liberties.*

Councilwoman Terry Broussard

- *She asked everyone to get involved with Vermilion Reach on Facebook for the upcoming Martin Luther King, Jr. Day activities.*

- *The NAACP Banquet is scheduled for October 21, 2023.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

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

Members Absent: None

Also, Present: Bart Broussard, City Attorney
Mike Hardy, Police Chief
Jude Mire, Fire Chief
Chris Gautreaux, Director of Public Works & Parks
Stewart Head, Electrical Department Superintendent
Bryan Fisher, Code Enforcement Officer
Gene Sellers, Engineer
Kim Touchet, Engineer
Todd Vincent, Engineer
Ms. Vonn Williams and, Mr. Smart, Envolve Community-Live Oak
Ms. Marshetta, on-site manager of Live Oak Manor
Lauren Trahan, Nehemiah Project

Mayor White called the meeting to order and requested a roll call. Mayor White led those assembled in prayer. Mayor White asked Councilman Brady Broussard, Jr. to lead the assembly in the Pledge of Allegiance.

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

Councilwoman Broussard had requested that representatives from Envolve Community, Live Oak Manor, attend the meeting to address concerns over crime at Live Oak Manor and to discuss possible solutions. Ms. Vonn Williams and Mr. Smart attended the meeting. The on-site manager of Live Oak Manor was also in attendance at the meeting. Councilwoman Broussard stated that people are living in fear at Live Oak Manor and something needs to be done regarding the crime. Mayor White stated that there have been ongoing issues on and around the property so she set up a conference call to get the crime there under control. They are needing a permit to fix four units and she refuses to sign off on the permit until we feel like we can put people in safe spaces. Mr. Smart stated that he is the director of security for Envolve and oversees 100 properties. He resides in Georgia. They have 32 cameras, security and camera monitoring. They screen their applicants but they cannot screen those who they invite. They have a master list of those not allowed on the property. If they are found on the property, the tenant is evicted. They are now providing that list to the Abbeville Police Department. Ms. Lauren Trahan stated that the low-income housing is in disrepair and she is concerned about the standard of living there. Ms. Marshetta stated that they do inspections. It is the responsibility of the tenant to keep their bathroom clean so that mold does not grow. Ms. Williams stated that the complex was last renovated ten years ago and it will be eligible for a renovation in five years. Mayor White stated that we do have a need for low-income housing and the complex

profits off of the low-income individuals so we need to hold the complex to a higher standard. Stewart Head told the representatives that they need an electrical upgrade now. They could not open the disconnect box when there was a fire. This is a fire hazard. Councilman Campbell is concerned about the personal items being dumped onto the street. Councilwoman Broussard stated that the on-premises security guards should not become friends with the tenants. Councilman Touchet stated that Mayor should not issue the building permit until there are changes. This is about quality of life. Mayor White stated that she will have to see significant progress before she agrees to issue the permit but will continue to work with them to see this through.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to ratify bills paid in the month of September 2023. The motion carried unanimously.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve the budget to actual report for the month of September 2023. The motion carried unanimously.

-03 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve the street name change of Handy Street to Ruffin Drive. The motion carried unanimously.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to approve a special event permit for Bikes, Brews and Omelettes Two to be held on November 4, 2023. The motion carried unanimously.

Touchet/Hardy Resolution R23-32

A resolution requesting funding from LA DOTD for the Capital Improvement Plan for the Airport.

The motion carried unanimously.

-05 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve change order number 2 relative to the New Fishing Pier and Wharf at LaFitte Drive-In Park contingent upon the Office of Community Development approval. The motion carried unanimously.

-06 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to approve payment of the invoice from Delta Fire and Safety in the amount of \$6,569.92 for repairs to the 2013 HME Pumper. The motion carried unanimously.

-07 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to authorize the Mayor to sign all documents relative to the technical assistance program through the Louisiana Infrastructure Technical Assistance Corporation's Technical Assistance Program. The motion carried unanimously.

Mr. Chris Gautreaux stated that the pilings have been delivered to LaFitte Drive-In Park for the upcoming pier and wharf project. They will be closing the dog park and fishing pond most likely within one week for the work to begin. The walking trail will remain open as long as it is safe. We will post the language about the closing on the sign and social media.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to authorize the Mayor to execute the Fiscal Agency Agreement with Bank of Abbeville and Gulf Coast Bank effective October 1, 2023 through September 30, 2025. The motion carried unanimously.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to grant a variance for the freestanding sign for Chloe Rose' located at 232 S. Main Street. The motion carried unanimously.

Mayor White discussed the popup parklet and walkability demonstrations in downtown Abbeville. The Louisiana Department of Health and Hospital have granted the City of Abbeville \$10,000 to move the initiative forward. We will be putting things in place as a demonstration prior to them becoming permanent. One of the ideas we are throwing around is choking Highway 82 down to one lane when you get to the split instead of two lanes. We are also considering a four-way stop or a mini roundabout in the intersection. We will observe behavior of drivers and pedestrians, then put a demonstration, observe what it does to speed and walkability and then get feedback from the community. We would then take all these things into consideration before we design the final project. We will also look at safety crossing for the people who work at the courthouse who park in the shelled parking lot on the southeast side. We will do a popup demonstration there to make the intersection safer. We will get feedback and then decide how we will finalize that design. The idea is to see how we can use our streets better for cars, bikers and walkers. Once we implement the demonstrations downtown, we can use them in other areas. The last one is the popup parklet that will be at Tito's. This will allow people to dine outside as a temporary structure. We would be able to see how it affects the business and we could also get feedback from the customers. It will be modular in design so we can use it again.

-10 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to approve the re-portion of property lines for 315 Samson Street. The motion carried unanimously.

-11 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to authorize the purchase of a used 12 X 24 portable building for the Public Works Department. The motion carried unanimously.

Chris Gautreaux, Public Works Director

- *Discussed the various projects the Public Works Department are working on. The gas company bored into our sewer line but it was repaired today. The Street Department is preparing for upcoming VC Homecoming parade and the Omelette Celebration. The Cattle Festival went very well.*

Mayor Roslyn White

- *Gave the Parks and Recreation Coordinator report since Byron and Kristin could not be here tonight.*
- *She reminded everyone that the Vermilion Reach Group is having a cleanup day on October 28, 2023 beginning at 8:00 AM.*

Mike Hardy, Police Chief

- *The overtime earned by the Police Department for the Cattle Festival is \$16,702.00. Mayor White added that the overtime for the City crews is about \$4,000.00.*
- *Councilman Touchet asked if Stonebridge is in compliance. Chief Hardy stated they are not. Councilman Touchet stated that we have to hold them accountable and we need to find some teeth to get them in compliance.*

Jude Mire, Fire Chief

- *They are beginning to paint the fire hydrants.*

Councilwoman Terry Broussard

- *The NAACP banquet will be held Saturday at the American Legion. The tickets are \$25.00 in advance or \$30.00 at the door.*

Councilman Brady Broussard, Jr.

- *Discussed upcoming events coming to downtown Abbeville. Junior Auxiliary and Rotary will hold a function in Magdalen Square for Halloween. The annual pansy sale and po-boy fundraiser will be held on November 17, 2023 in Magdalen Square. We are having Sounds in the Square on Thursday and the Famers Market on Saturday.*

-12 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to enter into executive session to discuss prospective litigation after formal written demand by Southern Poverty Law Center regarding current district maps. The motion carried unanimously.

-13 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Carlton Campbell to reconvene the regular meeting from executive session. The motion carried unanimously.

Mayor White stated that the executive session was held to discuss prospective litigation from Southern Poverty Law Center. At this time, we will take this under legal advisement.

-14 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to take the prospective litigation from Southern Poverty Law Center regarding current district maps under legal advisement. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Roslyn R. White
Mayor

CHECK

REGISTERS

ALL FUNDS

OCTOBER 2023

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80448	10/09/23	ABBEVILLE ELECTRIC SUPPLY INC	6,195.49
80449	10/09/23	ACADIANA SHELL INC	1,027.80
80450	10/09/23	ACTION SPECIALITIES LLC	653.93
80451	10/09/23	ARC OF ACADIANA	100.00
80452	10/09/23	ARSEMENT & HAYES, LLC	1,025.64
80453	10/09/23	AUTOMATION SERVICE & CONTROLS	400.00
80454	10/09/23	BARNEY'S POLICE SUPPLIES	12,338.40
80455	10/09/23	ADVANCED CONSULTANTS, LLC	187.50
80456	10/09/23	FLOYD'S SERVICE STATION	1,021.33
80457	10/09/23	BRASSEUX'S HARDWARE	1,925.66
80458	10/09/23	BRANDON W BRIGGS	900.00
80459	10/09/23	BROUSSARD PEST CONTROL	225.00
80460	10/09/23	SUMMIT FIRE & SECURITY LLC	55.00
80461	10/09/23	CAPITAL ELECTRIC & SUPPLY, LLC	8,230.78
80462	10/09/23	COMTECH SYSTEMS OF LA, LLC	6,558.36
80463	10/09/23	CLERK OF COURT	2,535.00
80464	10/09/23	COMMUNITY COFFEE SERVICE CO	268.20
80465	10/09/23	CFS INSPECTIONS	1,862.90
80466	10/09/23	CMA	675.00
80467	10/09/23	CONTROL DEVICES INC	2,311.30
80468	10/09/23	CNH INDUSTRIAL RETAIL ACCTS	2,886.52
80469	10/09/23	COPY SERVICES BY ALICE LLC DBA	58.00
80470	10/09/23	CORNERSTONE GLASS OF	250.00
80471	10/09/23	COX BUSINESS	1,618.70
80472	10/09/23	CINTAS CORPORATION LOC 543	4,775.81
80473	10/09/23	CUSTOM GLASS & MIRROR, INC	243.27
80474	10/09/23	DISCOUNT TIRE CENTER INC	103.18
80475	10/09/23	DON'S LAWN SERVICE	10,708.33
80476	10/09/23	DPC ENTERPRISES, L. P.	200.00
80477	10/09/23	DUHON BROS OIL CO INC	25,717.54
80478	10/09/23	D V L ELECTRIC WORKS INC	1,728.20
80479	10/09/23	ECHO POWERLINE LLC	9,392.50
80480	10/09/23	EAGLE PEST CONTROL	62.00
80481	10/09/23	CENTERPOINT ENERGY	233.58
80482	10/09/23	THE ENVIES	1,200.00
80483	10/09/23	EVANGELINE SPECIALTIES INC	145.74
80484	10/09/23	F & R AIR CONDITIONING INC	285.00
80485	10/09/23	FRANKLIN SUPPLY INC	474.40
80486	10/09/23	GRINER DRILLING SERVICE INC	2,188.60
80487	10/09/23	GUIDRY'S UNIFORM INC	1,676.38
80488	10/09/23	ENTERPRISE FM TRUST	10,012.66
80489	10/09/23	HIDCO	225.00
80490	10/09/23	IPFS CORPORATION	29,462.46
80491	10/09/23	INTERLINING TECHNOLOGY	1,000.00
80492	10/09/23	INTEGRITY SUPPLY, LLC	755.60
80493	10/09/23	ABBEVILLE SNAPPER SALES	5,923.89
80494	10/09/23	JIM'S TIRE SERVICE INC	362.25
80495	10/09/23	KEYSTONE RIDGE DESIGNS, INC.	310.00
80496	10/09/23	KAPTEL	5,323.47
80497	10/09/23	LA MUNICIPAL RISK MGMT AGENCY	18,115.05
80498	10/09/23	LAFAYETTE PARISH SHERIFF DEPT	2,000.00
80499	10/09/23	WINSUPPLY	1,696.00
80500	10/09/23	TONY J LANDRY	1,090.00

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	80501	10/09/23	LET US ANSWER	314.10
2	80502	10/09/23	LOUISIANA ONE CALL, INC	104.88
3	80503	10/09/23	LOWES BUSINESS ACCOUNT	687.28
4	80504	10/09/23	L W C C	36,067.14
5	80505	10/09/23	MAGNOLIA PLANTATION WATER	26.50
6	80506	10/09/23	MEDXCEL OCCUPATIONAL MEDICINE	658.00
7	80507	10/09/23	MELE PRINTING COMPANY, LLC	4,658.49
8	80508	10/09/23	MINVIELLE LUMBER CO INC	453.04
9	80509	10/09/23	MOBILE MONITORING	308.00
10	80510	10/09/23	MUNICIPAL EMERGENCY SERVICES	63.00
11	80511	10/09/23	MUSIC MOUNTAIN	108.50
12	80512	10/09/23	NAT'L WELDING SUPPLY INC	135.08
13	80513	10/09/23	NAV-TEL SERVICES, LLC	950.00
14	80514	10/09/23	OFFICE MART	1,900.78
15	80515	10/09/23	OFFICE MART	32.38
16	80516	10/09/23	O'REILLY AUTOMOTIVE INC	530.00
17	80517	10/09/23	KAPTEL	126.93
18	80518	10/09/23	PELSTAR MECHANICAL SERVICES LL	1,393.60
19	80519	10/09/23	MYRA'S LAWN SERVICE	2,400.00
20	80520	10/09/23	PIAZZA OFFICE SUPPLY	108.98
21	80521	10/09/23	BRITTANY POOL	1,000.00
22	80522	10/09/23	PITT STOP 9 MIN OIL CHANGE	49.95
23	80523	10/09/23	PRIMEAUX TOUCHET & ASSOC LLC	2,787.50
24	80524	10/09/23	PUPIE'S AUTO REPAIR	942.45
25	80525	10/09/23	RAPID BULK SERVICES	8,388.77
26	80526	10/09/23	RAY CHEVROLET- OLD, INC	223.70
27	80527	10/09/23	RAY'S LAWN & TREE SERVICE	1,200.00
28	80528	10/09/23	REPUBLIC WHOLESALE CO INC	1,536.17
29	80529	10/09/23	RUMFOLA SALES & SERVICE LLC	350.76
30	80530	10/09/23	SIRCHIE ACQUISITION CO LLC	140.82
31	80531	10/09/23	S L E M C O	562.00
32	80532	10/09/23	SOLSCAPES, LLC	12,340.00
33	80533	10/09/23	SOUTHERN TIRE MART	2,723.28
34	80534	10/09/23	COBURN SUPPLY COMPANY, INC	3,362.19
35	80535	10/09/23	SPECIAL T ICE COMPANY INC	305.00
36	80536	10/09/23	SUIRE'S PLUMBING, LLC	2,150.00
37	80537	10/09/23	TECHLINE LTD	19,238.46
38	80538	10/09/23	TERRY'S DIESEL REPAIR & SALES	280.62
39	80539	10/09/23	FELICIA THIBEAUX	250.00
40	80540	10/09/23	TRAHKAH SERVICES LLC	870.00
41	80541	10/09/23	THIBODEAUX TOWN & COUNTRY	1,132.70
42	80542	10/09/23	TICKETS SERVICE, LLC	3,200.00
43	80543	10/09/23	TOTAL SAFETY U. S., INC	255.00
44	80544	10/09/23	JAMES TOUPS	600.00
45	80545	10/09/23	UBED LLC	588.06
46	80546	10/09/23	UTILITY BILLS	18,417.60
47	80547	10/09/23	UTILITY BILLS	2,076.24
48	80548	10/09/23	UTILITY BILLS	8.59
49	80549	10/09/23	VERIZON WIRELESS (POLICE)	2,260.62
50	80550	10/09/23	VERMILION JANITORIAL &	1,390.59
51	80551	10/09/23	VERMILION SHELL CO INC	661.05
52	80552	10/09/23	WASTE CONNECTIONS BAYOU, INC	528.92
53	80553	10/09/23	WALMART COMMUNITY CARD	845.82

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80356	10/12/23	EMPLOYEE HEALTH INSURANCE	84,462.99
		TOTALS	84,462.99

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	80557	10/19/23	ABBEVILLE ELECTRIC SUPPLY INC	65.16
2	80558	10/19/23	ABBEVILLE MERIDIONAL INC	876.00
3	80559	10/19/23	ACADIANA DEMO & WASTE LLC	2,000.00
4	80560	10/19/23	ACADIANA SHELL INC	1,000.80
5	80561	10/19/23	ACTION SPECIALITIES LLC	83.00
6	80562	10/19/23	ADVANCED SIGNS & GRAPHICS	1,020.00
7	80563	10/19/23	AT&T MOBILITY	164.92
8	80564	10/19/23	AUTOMATION SERVICE & CONTRDLS	400.00
9	80565	10/19/23	BRANDON W BRIGGS	1,290.00
10	80566	10/19/23	CAJUNPRO-AUTOTEK, INC.	410.22
11	80567	10/19/23	CADENCE EQUIPMENT FINANCE	3,785.85
12	80568	10/19/23	CHAMPAGNES OF ABBEVILLE	677.16
13	80569	10/19/23	COMTECH SYSTEMS OF LA, LLC	669.00
14	80570	10/19/23	COMMUNITY COFFEE SERVICE CO	588.65
15	80571	10/19/23	CMA	928.75
16	80572	10/19/23	COPY SERVICES BY ALICE LLC DBA	36.60
17	80573	10/19/23	COX BUSINESS	95.06
18	80574	10/19/23	CINTAS CORPORATION LOC 543	312.21
19	80575	10/19/23	CUSTOM ENVIRONMENTAL	3,150.75
20	80576	10/19/23	DELTA INDUSTRIAL SRV & SUPPLY	10,361.10
21	80577	10/19/23	DPC ENTERPRISES, L.P.	7,021.40
22	80578	10/19/23	DATA SUPPORT CO. INC	422.00
23	80579	10/19/23	D V L ELECTRIC WORKS INC	5,745.50
24	80580	10/19/23	EAGLE PEST CONTROL	1,058.00
25	80581	10/19/23	ENTERGY	1,981.40
26	80582	10/19/23	CENTERPOINT ENERGY	23.82
27	80583	10/19/23	EVENT SOLUTIONS	400.00
28	80584	10/19/23	EVANGELINE SPECIALTIES INC	297.67
29	80585	10/19/23	FOREMOST PROMOTIONS	735.00
30	80586	10/19/23	GUIDRY'S UNIFORM INC	1,455.87
31	80587	10/19/23	ANN HARDY	52.81
32	80588	10/19/23	AROSS BROWN	950.00
33	80589	10/19/23	HO-PAK LABORATORY INC	31.20
34	80590	10/19/23	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
35	80591	10/19/23	INTEGRITY SUPPLY, LLC	32.90
36	80592	10/19/23	ABBEVILLE SNAPPER SALES	118.56
37	80593	10/19/23	JIM'S TIRE SERVICE INC	665.00
38	80594	10/19/23	LAF ALARM SERVICES	385.00
39	80595	10/19/23	WINSUPPLY	7,462.00
40	80596	10/19/23	LIFELINE	46.71
41	80597	10/19/23	MEDXCEL OCCUPATIONAL MEDICINE	304.00
42	80598	10/19/23	MOBILE MONITORING	373.78
43	80599	10/19/23	NORTHERN TOOL AND EQUIPMENT	667.00
44	80600	10/19/23	PACE A/C & ELECTRICAL SERVICES	470.00
45	80601	10/19/23	PITT STOP 9 MIN OIL CHANGE	144.90
46	80602	10/19/23	PRIMEAUX TOUCHET & ASSOC LLC	1,720.00
47	80603	10/19/23	RAPID BULK SERVICES	7,844.19
48	80604	10/19/23	REPUBLIC WHOLESALE CO INC	1,005.18
49	80605	10/19/23	RUMFOLA SALES & SERVICE LLC	106.98
50	80606	10/19/23	S & V SERVICE, LLC	1,843.09
51	80607	10/19/23	S L E M C O	160.76
52	80608	10/19/23	SUBSURFACE SOLUTIONS	1,970.00
53	80609	10/19/23	SUPREME PORTABLE BUILDINGS	7,000.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 80610	10/19/23	TECHLINE LTD	10,032.15
2 80611	10/19/23	TRAKAH SERVICES LLC	600.00
3 80612	10/19/23	THIBODEAUX TOWN & COUNTRY	69.98
4 80613	10/19/23	THRIFTY WAY PHARMACY INC	135.00
5 80614	10/19/23	UBEO LLC	198.00
6 80615	10/19/23	U S A BLUE BOOK	3,928.04
7 80616	10/19/23	UTILITY BILLS	13,630.75
8 80617	10/19/23	UTILITY BILLS	2,039.00
9 80618	10/19/23	UTILITY BILLS	6,762.31
10 80619	10/19/23	UTILITY BILLS	4,407.09
11 80620	10/19/23	UTILITY BILLS	1,331.83
12 80621	10/19/23	VERSALIFT SOUTHWEST	2,756.44
13 80622	10/19/23	VERIZON WIRELESS	1,432.50
14 80623	10/19/23	VERMILION JANITORIAL &	512.00
		TOTALS	132,807.54

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
80624	10/20/23	EMPLOYEE HEALTH INSURANCE	66,395.75
		TOTALS	66,395.75

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	80625	10/26/23	ABBEVILLE ELECTRIC SUPPLY INC	3,504.99
2	80626	10/26/23	AB FILMS LLC	850.00
3	80627	10/26/23	ABBEVILLE GENERAL HOSPITAL	31.09
4	80628	10/26/23	ACTION SPECIALITIES LLC	139.50
5	80629	10/26/23	BALDWIN REDI-MIX CO	6,142.00
6	80630	10/26/23	BROUSSARD GREENHOUSES	243.00
7	80631	10/26/23	C & S LANDSCAPING & LANDCARE	4,250.00
8	80632	10/26/23	COMTECH SYSTEMS OF LA, LLC	2,020.96
9	80633	10/26/23	COMMUNITY COFFEE SERVICE CO	58.05
10	80634	10/26/23	COX BUSINESS	266.63
11	80635	10/26/23	DELTA FIRE AND SAFETY	6,569.92
12	80636	10/26/23	D V L ELECTRIC WORKS INC	996.00
13	80637	10/26/23	CENTERPOINT ENERGY	157.32
14	80638	10/26/23	EVANGELINE SPECIALTIES INC	7,011.30
15	80639	10/26/23	LANCE A GUIDRY	3,000.00
16	80640	10/26/23	HO-PAK LABORATORY INC	753.60
17	80641	10/26/23	HOMEDOWNERS CONSTRUCTION	4,486.00
18	80642	10/26/23	ABBEVILLE SNAPPER SALES	84.90
19	80643	10/26/23	WINSUPPLY	51.00
20	80644	10/26/23	TONY J LANDRY	500.00
21	80645	10/26/23	LET US ANSWER	366.54
22	80646	10/26/23	LOWES BUSINESS ACCOUNT	270.24
23	80647	10/26/23	MINVIELLE LUMBER CO INC	138.66
24	80648	10/26/23	PITT STOP 9 MIN OIL CHANGE	187.95
25	80649	10/26/23	PREMIER FIRE EQUIPMENT LLC	2,308.56
26	80650	10/26/23	SELLERS & ASSOC INC	10,013.00
27	80651	10/26/23	S L E M C O	533.00
28	80652	10/26/23	SOLSCAPES, LLC	12,340.00
29	80653	10/26/23	TECHLINE LTD	6,472.00
30	80654	10/26/23	FELICIA THIBEAUX	550.00
31	80655	10/26/23	THIBODEAUX TOWN & COUNTRY	165.90
32	80656	10/26/23	UNION PACIFIC RAILROAD CO	3,582.16
33	80657	10/26/23	UBEO LLC	495.00
34	80658	10/26/23	UTILITY BILLS	15,105.09
35	80659	10/26/23	UTILITY BILLS	1,504.53
36	80660	10/26/23	UTILITY BILLS	6.37
37	80661	10/26/23	VERMILION JANITORIAL &	1,228.75
38	80662	10/26/23	WASTE CONNECTIONS BAYOU, INC	503.92
39	80663	10/26/23	WECHEM, INC	1,135.90
40			TOTALS	98,025.83

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
30448	10/01/23	RANDALL ABSHIRE	1,000.00
30456	10/02/23	RANI LEGE	148.95
30457	10/02/23	VERMILION PARISH SHERIF	8,750.00
30458	10/02/23	PARK & RECREATION FUND	6,000.00
30459	10/03/23	JOEY J DEROUEN	2,600.00
30460	10/04/23	SPOTLESS CLEANING SYSTE	1,400.00
30461	10/05/23	UTILITY SYSTEM FUND	278.50
30462	10/05/23	PAYROLL FUND	150,146.75
30463	10/05/23	MUN EMPLOYEES RETIREMEN	6,636.82
30464	10/05/23	MUN EMPLOYEES RETIREMEN	10,753.01
30465	10/05/23	PAYROLL FUND NOW	330.80
30466	10/05/23	PAYROLL FUND NOW	41,680.39
30467	10/06/23	TIMOTHY BOURQUE	50.00
30468	10/06/23	AB FILMS LLC	850.00
30469	10/13/23	LAURA FREDERICK	391.66
30470	10/09/23	ACCOUNTS PAYABLE	164,501.43
30471	10/11/23	BRYAN FISHER	59.78
30472	10/15/23	RANDALL ABSHIRE	1,000.00
30473	10/12/23	UTILITY SYSTEM FUND	190.00
30474	10/12/23	PAYROLL FUND	1,598.38
30475	10/12/23	PAYROLL FUND	37.71
30476	10/12/23	PAYROLL FUND	41,044.19
30477	10/12/23	FIREFIGHTERS' RETIREMEN	53,027.80
30478	10/12/23	ACCOUNTS PAYABLE	49,400.00
30479	10/16/23	UTILITY SYSTEM FUND	60.00
30480	10/16/23	UTILITY SYSTEM FUND	3,045.00
30481	10/17/23	PAYROLL FUND NOW	86.28
30482	10/17/23	GEOFFREY N. THISTLETHWA	1,500.00
30483	10/18/23	JACOB DUPONT	152.11
30484	10/18/23	ROSLYN WHITE	22.00
30485	10/18/23	DENNIS MOUTON JR	5.00
30486	10/18/23	EVAN DUBOIS	24.10
30487	10/18/23	UTILITY SYSTEM FUND NOW	1.64
30488	10/18/23	UTILITY SYSTEM FUND NOW	6.63
30489	10/19/23	PAYROLL FUND	166,171.82
30490	10/19/23	ACCOUNTS PAYABLE	45,760.03
30491	10/19/23	LA DEPT OF THE TREASURY	12.94
30492	10/20/23	ACCOUNTS PAYABLE	66,395.75
30494	10/20/23	UTILITY SYSTEM FUND	342.50
30495	10/27/23	LAURA FREDERICK	391.66
30496	10/23/23	RANI LEGE	7.05
30497	10/24/23	VERMILION TITLE & NOTAR	99.50
30498	10/31/23	LAW OFFICE OF	3,000.00
30499	10/31/23	LAW OFFICE OF	5,000.00
30501	10/26/23	ACCOUNTS PAYABLE	45,091.67
30502	10/26/23	PAYROLL FUND	1,616.18
30503	10/26/23	PAYROLL FUND	45.52
30504	10/26/23	PAYROLL FUND	42,683.55
30505	10/30/23	MIKE HARDY	16.79
101223	10/12/23	DEPOSIT SLIPS ORDERED	231.84
101223	10/12/23	DEPOSIT SLIP BOOKS ORDRE	231.84
102623	10/26/23	DEP SLIPS/FIRE REPORT FUN	101.71
		ACCT 001020 TOTALS	922,254.86
		FUND 00 TOTALS	922,254.86

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14313	10/19/23	2016 REVENUE BONDS DEBT	7,306.50
		ACCT 001020 TOTALS	7,306.50
		FUND 05 TOTALS	7,306.50

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13726	10/09/23	ACCOUNTS PAYABLE	2,797.44
13727	10/19/23	ACCOUNTS PAYABLE	286.60
		ACCT 001031 TOTALS	3,084.04

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MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1360	10/09/23	ACCOUNTS PAYABLE	387.01
1361	10/26/23	ACCOUNTS PAYABLE	231.21
		ACCT 001032 TOTALS	618.22

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1201	10/09/23	ACCOUNTS PAYABLE	619.16
		ACCT 001037 TOTALS	619.16
		FUND 06 TOTALS	4,321.42

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT	
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2	15363	10/09/23	ACCOUNTS PAYABLE	3,435.80
3	15364	10/12/23	PAYROLL FUND	828.08
4	15365	10/19/23	ACCOUNTS PAYABLE	1,078.00
5	15366	10/26/23	ACCOUNTS PAYABLE	955.73
6	15367	10/26/23	PAYROLL FUND	828.08
7	15368	10/30/23	SPRACO INC	550.00
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10		ACCT 001024 TOTALS		7,675.69
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12		FUND 07 TOTALS		7,675.69
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PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2206	10/02/23	QUALITY SPORTS AUTHORIT	6,250.00
		ACCT 001020 TOTALS	6,250.00
		FUND 10 TOTALS	6,250.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17122	10/02/23	MIDCO	9,860.00
17123	10/09/23	ACCOUNTS PAYABLE	31,361.54
17124	10/19/23	ACCOUNTS PAYABLE	22,286.42
17125	10/19/23	2014 SALES TAX REVENUE	16,876.17
17126	10/19/23	2021 REVENUE BONDS DEBT	30,173.00
17127	10/26/23	ACCOUNTS PAYABLE	5,728.09
17128	10/30/23	SPRACO INC	14,657.00

ACCT 001021 TOTALS 130,942.22

FUND 11 TOTALS 130,942.22

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1318	10/05/23	GENERAL FUND	45,000.00
1319	10/12/23	GENERAL FUND	5,000.00
1320	10/12/23	UTILITY SYSTEM FUND	10,000.00
1321	10/19/23	GENERAL FUND	45,000.00
1322	10/26/23	GENERAL FUND	5,000.00
1323	10/26/23	UTILITY SYSTEM FUND	10,000.00
1324	10/27/23	GENERAL FUND	43,104.69
1325	10/27/23	UTILITY SYSTEM FUND	11,207.98

ACCT 001021 TOTALS 174,312.67

FUND 12 TOTALS 174,312.67

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
616	10/05/23	GENERAL FUND	30,000.00
617	10/19/23	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1565	10/12/23	GENERAL FUND	49,400.00
1566	10/12/23	GENERAL FUND	21,000.00
1567	10/12/23	GENERAL FUND	17,000.00
1568	10/12/23	GENERAL FUND	6,285.00
1569	10/12/23	UTILITY SYSTEM FUND	15,600.00
1570	10/12/23	UTILITY SYSTEM FUND	7,375.00
		ACCT 001020 TOTALS	116,660.00
		FUND 14 TOTALS	116,660.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
10	10/18/23	CHRISTOPHER BLAIR MENAR	24.94
11	10/18/23	ELIZABETH TOUCHET	47.44
12	10/18/23	ALLEN HEBERT	6.78
13	10/18/23	DONNA ABSHIRE	21.93
22743	10/05/23	OPTUMRX FOR RX CLAIMS	48,139.59
22744	10/05/23	OPTUMRX FOR RX FEES	72.15
22745	10/05/23	CHRISTOPHER P GAUTREUX	88.70
22746	10/05/23	WALTER P LESSIN III	65.15
22747	10/05/23	TRICIA H LEGE	63.28
22748	10/05/23	ABSHIRE CHIROPRACTIC	52.16
22749	10/12/23	EYE MEDICAL CENTER	49.55
22750	10/12/23	ABSHIRE CHIROPRACTIC	327.82
22751	10/12/23	LACARE	42.88
22752	10/12/23	CENTENE MANAGEMENT CORP	80.13
22753	10/12/23	AMERIGROUP LOUISIANA	360.78
22754	10/12/23	CATRINA BROUSSARD	90.30
22755	10/19/23	OPTUMRX FOR RX CLAIMS	31,077.55
22756	10/19/23	OPTUMRX FOR RX FEES	76.80
22757	10/19/23	MDNET DAVID	91.82
22758	10/19/23	STACEY N MIGUEZ	19.33
22759	10/19/23	TRICIA H LEGE	147.24
22760	10/19/23	ABSHIRE CHIROPRACTIC	66.82
22761	10/19/23	LACARE 2062	131.80
22762	10/19/23	KERRY M SCHEXNAIDER INTER	85.11
22763	10/26/23	ABSHIRE CHIROPRACTIC	174.62
22764	10/26/23	UMR CRS FEES	657.11
22765	10/31/23	TRICIA H LEGE	90.26
22766	10/31/23	ABSHIRE CHIROPRACTIC	120.72
22767	10/31/23	TRICIA H LEGE OD LLC	31.07
100523	10/05/23	EFT FOR CLAIMS PAID	3,933.67
101223	10/12/23	EFT FOR CLAIMS PAID	18,176.67
101923	10/19/23	EFT FOR CLAIMS PAID	15,504.59
102623	10/26/23	EFT FOR CLAIMS PD 10/26/2	30,063.52
103123	10/31/23	EFT FOR CLAIMS PAID 10/31	15,105.54

ACCT 001021 TOTALS 164,577.14

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16427	10/02/23	OPTUM	285.00
16428	10/02/23	UMR (HEALTH)	8,918.59
16429	10/02/23	UMR (STOP LOSS)	30,413.00
16430	10/02/23	THE HARTFORD	4,181.11
16431	10/06/23	EMPLOYEE HEALTH INSURAN	52,414.70
16432	10/13/23	UNITED HEALTHCARE INS.	5,195.75
16433	10/13/23	EMPLOYEE HEALTH INSURAN	19,128.13
16435	10/20/23	EMPLOYEE HEALTH INSURAN	46,791.47
16436	10/23/23	ABBEVILLE GENERAL HOSPI	900.00
16437	10/27/23	EMPLOYEE HEALTH INSURAN	30,895.25
16442	10/31/23	EMPLOYEE HEALTH INSURAN	15,347.59

ACCT 001025 TOTALS 214,470.59

FUND 25 TOTALS 379,047.73

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
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2	1009	10/09/23	EFT FOR JUDGE RET SEPT 20	413.86
3	17665	10/05/23	MUN EMPLOYEES RETIREMEN	12,799.68
4	17666	10/06/23	EMPLOYEE HEALTH INSURAN	17,100.72
5	17667	10/12/23	FIREFIGHTERS' RETIREMEN	15,948.26
6	17668	10/18/23	ELIZABETH TOUCHET	158.34
7	17669	10/26/23	LIONEL J. ALPOUGH, SR.	4.88
8	17670	10/26/23	A F L A C INC	4,208.85
9	17671	10/26/23	TRANS AMERICA LIFE INS	453.50
10	17672	10/26/23	FAMILY LIFE INS CO	16.00
11	17673	10/26/23	WASHINGTON NATIONAL INS	897.55
12	17674	10/26/23	GUARANTY ASSURANCE CO (5,814.36
13	17675	10/26/23	AMERITAS	1,089.30
14	100223	10/02/23	BANK W/D STATE W/H PR 9/3	8,171.00
15	100623	10/06/23	BANK W/D FED W/H PR 10/6/	29,110.46
16	100923	10/09/23	EFT FOR POL RET SEPT 2023	53,821.55
17	101323	10/13/23	BANK W/D FED W/H PR 10/13	24,889.36
18	101623	10/16/23	BANK W/D STATE W/H PR 10/	8,068.00
19	101723	10/17/23	DEPOSIT SLIP BOOKS ORDERE	86.28
20	102023	10/20/23	BANK W/D FED W/H PR 10/20	33,558.86
21	102723	10/27/23	BANK W/D FED W/H PR 10/27	25,624.16
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24		ACCT	001025 TOTALS	242,076.63
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26		FUND	35 TOTALS	796,851.39
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2	14645	10/02/23	BANK OF ABBEVILLE & TRU	268.98
3	14646	10/04/23	HARRIS BAUDOIN	173.04
4	14647	10/04/23	ST MARY COMMUNITY ACTIO	419.26
5	14648	10/04/23	VICTORIA HARRISON	300.00
6	14649	10/04/23	SPOTLESS CLEANING SYSTE	400.00
7	14650	10/05/23	PAYROLL FUND	2,695.49
8	14651	10/05/23	MUN EMPLOYEES RETIREMEN	25,037.62
9	14652	10/05/23	GENERAL FUND	130,000.00
10	14653	10/05/23	BANK OF ABBEVILLE & TRU	441.96
11	14654	10/06/23	BANK OF ABBEVILLE & TRU	92.09
12	14655	10/09/23	ACCOUNTS PAYABLE	127,753.51
13	14656	10/09/23	GENERAL FUND	165,000.00
14	14657	10/11/23	MINOS SELLERS	267.00
15	14658	10/12/23	PAYROLL FUND	2,833.09
16	14659	10/12/23	PAYROLL FUND	67,582.18
17	14660	10/12/23	GENERAL FUND	45,000.00
18	14661	10/12/23	ACCOUNTS PAYABLE	35,062.99
19	14662	10/12/23	ST MARY COMMUNITY ACTIO	186.81
20	14663	10/12/23	ST MARY COMMUNITY ACTIO	201.31
21	14664	10/18/23	BANK OF ABBEVILLE & TRU	362.00
22	14665	10/18/23	GUY POCHE	80.00
23	14666	10/19/23	BANK OF ABBEVILLE & TRU	454.82
24	14667	10/19/23	PAYROLL FUND	5,151.18
25	14668	10/19/23	ACCOUNTS PAYABLE	63,124.28
26	14669	10/19/23	GENERAL FUND	100,000.00
27	14670	10/19/23	LA DEPT OF THE TREASURY	580.16
28	14671	10/24/23	ST MARY COMMUNITY ACTIO	200.00
29	14672	10/26/23	ACCOUNTS PAYABLE	46,019.13
30	14673	10/26/23	PAYROLL FUND	2,827.68
31	14674	10/26/23	PAYROLL FUND	67,571.89
32	14675	10/26/23	GENERAL FUND	75,000.00
33	14676	10/30/23	BANK OF ABBEVILLE & TRU	289.94
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36		ACCT 001020 TOTALS		964,716.25
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1045	10/09/23	ACCOUNTS PAYABLE	12,340.00
		ACCT 0010B2 TOTALS	12,340.00

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	1023	10/18/23 EXELON GENERATION CO.	516,590.76
3	18070	10/02/23 GENERAL FUND	15,000.00
4	18071	10/03/23 UTILITY METER DEPOSIT F	500.00
5	18072	10/04/23 UTILITY METER DEPOSIT F	100.00
6	18073	10/05/23 UTILITY METER DEPOSIT F	300.00
7	18074	10/05/23 UTILITY SYSTEM FUND	160,000.00
8	18075	10/06/23 UTILITY METER DEPOSIT F	300.00
9	18076	10/06/23 GENERAL FUND	75.00
10	18077	10/09/23 UTILITY SYSTEM FUND	285,000.00
11	18078	10/10/23 UTILITY METER DEPOSIT F	300.00
12	18079	10/11/23 UTILITY METER DEPOSIT F	300.00
13	18080	10/12/23 UTILITY METER DEPOSIT F	600.00
14	18081	10/12/23 UTILITY SYSTEM FUND	120,000.00
15	18082	10/13/23 UTILITY METER DEPOSIT F	415.00
16	18083	10/16/23 UTILITY METER DEPOSIT F	300.00
17	18084	10/17/23 UTILITY METER DEPOSIT F	150.00
18	18085	10/18/23 UTILITY METER DEPOSIT F	300.00
19	18086	10/19/23 UTILITY SYSTEM FUND	165,000.00
20	18087	10/20/23 UTILITY METER DEPOSIT F	150.00
21	18088	10/20/23 GENERAL FUND	70,000.00
22	18089	10/23/23 UTILITY METER DEPOSIT F	300.00
23	18090	10/25/23 UTILITY METER DEPOSIT F	73.00
24	18091	10/26/23 UTILITY SYSTEM FUND	160,000.00
25	18092	10/27/23 UTILITY METER DEPOSIT F	150.00
26	18093	10/31/23 UTILITY METER DEPOSIT F	300.00
27	100323	10/03/23 STATE SALES TAX SEPT 2023	10,882.00
28	101223	10/12/23 EFT DRAFT RET NSF T DECVI	189.70
29	101323	10/13/23 MISO INV 8560248401	100,266.35
30	101323	10/13/23 MISO INV 8560248402	1,136.40
31	101323	10/13/23 MISO INV 8560248410	4,090.52
32	101323	10/13/23 EFT RET NSF R BROUSSARD	92.31
33	101323	10/13/23 EFT RET NSF A BROUSSARD	100.40
34	102423	10/24/23 ACH RET NSF T DECVIRE	118.99
35	102423	10/24/23 ACH RET DECEASED R VITELL	80.77
36	102423	10/24/23 ACH RET NSF D JOHNSON	179.11
37	102423	10/24/23 ACH RET T BUI/CAN'T LOCAT	78.90
38	103123	10/31/23 DEPOSIT SLIPS ORDER/USFN	172.56
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41		ACCT 001083 TOTALS	1,613,591.77
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UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	13225	10/23/23	UTILITY METER DEPOSIT F	20,000.00
3	102623	10/26/23	DEP SLIPS/UMDFN	147.58
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6		ACCT	001084 TOTALS	20,147.58
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UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22785	10/04/23	MICHAEL PERRY	42.12
22786	10/04/23	UTILITY SYSTEM FUND	57.88
22787	10/04/23	HARRIS BAUDOIN	100.00
22788	10/04/23	UTILITY SYSTEM FUND	119.87
22789	10/04/23	UTILITY SYSTEM FUND	8,786.10
22790	10/04/23	DE-PLUG CBD SUPPLY LLC	293.27
22791	10/04/23	SHIBU M ANTONY	1,018.81
22792	10/04/23	RACHAEL A LANDRY	86.56
22793	10/04/23	BRITTLYN STUBBLEFIELD	49.83
22794	10/04/23	IRIS D RICE	114.79
22795	10/04/23	LUCIA GAMEZ	185.61
22796	10/04/23	JAKOBIE L HUNTSBERRY	135.93
22797	10/04/23	CHAT NGUYEN	256.86
22798	10/04/23	NATALIE N BERNARD	238.52
22799	10/04/23	WENDY & URSIN DEROCHE	141.52
22800	10/04/23	KIPP J GASPARD	166.17
22801	10/04/23	VERMILION WAREHOUSE REN	3,457.65
22802	10/04/23	TYRA F LEWIS	248.38
22803	10/04/23	BRIANNI CAMPBELL	154.46
22804	10/04/23	ANNA M CORMIER	173.62
22805	10/04/23	MANUEL BUILDERS	227.08
22806	10/04/23	SHAIBI HOLDINGS	190.01
22807	10/18/23	UTILITY SYSTEM FUND NOW	8.87
22808	10/19/23	LA DEPT OF THE TREASURY	1,370.80
22809	10/24/23	UTILITY SYSTEM FUND	100.00
22810	10/24/23	UTILITY SYSTEM FUND	4,501.72
22811	10/24/23	BRASSEAU'S HARDWARE	337.20
22812	10/24/23	WAVERLY E LEVERE	225.42
22813	10/24/23	MCKENZIE LENNIE	142.93
22814	10/24/23	AFFORDABLE FOUNDATION R	290.66
22815	10/24/23	PHI	150.19
22816	10/24/23	PHI HELICOPTERS	113.66
22817	10/24/23	PHI INC	247.07
22818	10/24/23	MINDEN INVESTMENTS	98.98
		ACCT 001085 TOTALS	22,452.87
		FUND 40 TOTALS	2,633,248.47

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DATE

G/L DESCRIPTION

AMOUNT

1				
2	1019	10/20/23	FIRST HORIZON	6,757.00
3				
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5			ACCT 001021 TOTALS	6,757.00
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7			FUND 51 TOTALS	6,757.00
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14436	10/18/23	UTILITY SYSTEM FUND NOW	1.66
14437	10/18/23	UTILITY SYSTEM FUND NOW	.41
14438	10/19/23	LA DEPT OF THE TREASURY	2.55
14439	10/25/23	FY '21 LCDBG SEWER SYST	8,249.59
		ACCT 001020 TOTALS	8,249.59
		FUND 55 TOTALS	8,249.59

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1018	10/06/23	CITY SALES TAX	20,000.00
1019	10/18/23	GUARINO BLACKSMITH SHOP	11,484.30
1020	10/25/23	SHAW CONSTRUCTION SERVI	76,964.09
1021	10/25/23	SELLERS & ASSOC INC	8,249.59
1022	10/31/23	GENERAL FUND	12,338.00
		ACCT 001029 TOTALS	129,035.98
		FUND 65 TOTALS	129,035.98

City of Abbeville

Memo

To: Mayor Roslyn White
From: Chris Gautreaux
cc: Sarah Alpough
Date: 07-06-2023
Re: 1112 MLK Drive

The structure at 1112 MLK Drive was inspected on July 06, 2023. Based on the inspections done, the cost to repair the structure to current codes outweighs the cost to demolish it. Therefore, this structure should be condemned and demolished. This property was found to have various types of junk, garbage, rubbish, long grass and is found to be in violation of LA ordinance LA. R.S. 33:4876; 33:4766; 9:3500.

Chris Gautreaux

Public Works Director

Parcel: RA558150

ID: 4949

Vermilion Parish Report

Tax Year 2023 ▾

(Uncertified)

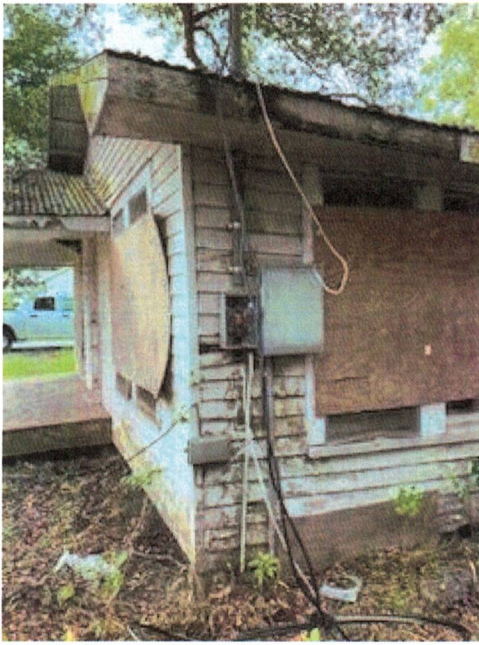
Property Owner	
Name:	PETRY, FENTON JR
Mailing Address:	P O BOX 428 MANVEL, TX 77578
Type:	(RI) Res. Improv.
Tax District:	(A301) ABBV - RD12 - DG2 - AHT
Millage Rate:	89.47
Homestead Pct:	0.00
Special Assessment Freeze:	No

Property Information	
Physical Address:	1112 MARTIN LUTHER KING DR .
Subdivision:	HARLAM S/D
Block/Lot:	D / 005
S-T-R:	N/A
Size (Acres):	
Restoration Tax Abatement:	No
Homestead Code:	
Legal:	LOT 5 BLK D HARLEM ADD 91-7887 IMP

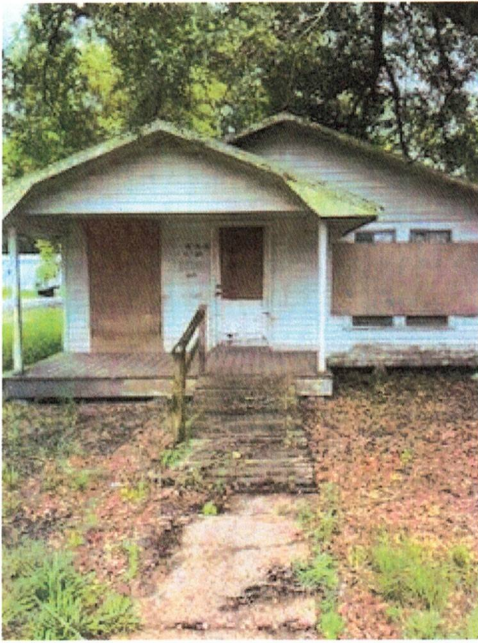
















Memo



To: Abbeville City Council
From: B. Fisher
Date: 10/04/2023
Subject: Condemnation 1110 Martin Luther King Dr.

The structure located at 1110 Martin Luther King Dr. was re-inspected on 10/04/2023. During my investigation of the property, I have determined that the property remains in the same or lesser condition that was identified during previous inspections. The structural beams have multiple area of extensive rot and compromised the structural integrity of the building. Restoration costs would far outweigh the cost of demolition. It is my opinion that the condition of the structure justifies demolition at the owner's expense.

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500 building/structure in dilapidated or dangerous condition.

Respectfully,

A handwritten signature in black ink, appearing to read "Bryan R. Fisher".

Bryan R. Fisher
Code Enforcement Officer
337-898-4285

Parcel: RA287850

ID: 3386

Vermilion Parish Report

Tax Year 2023 ▾

(Uncertified)

Property Owner	
Name:	GREEN, WILFRED % JANEAN PILLETTE
Mailing Address:	308 N MILES ABBEVILLE, LA 70510
Type:	(R) Res. Improv.
Tax District:	(A301) ABBV - RD12 - DG2 - AHT
Millage Rate:	89.56
Homestead Pct:	100.00
Special Assessment Freeze:	No

Property Information	
Physical Address:	1110 MARTIN LUTHER KING DR ,
Subdivision:	HARLAM S/D
Block/Lot:	D / 004
S-T-R:	N/A
Size (Acres):	
Restoration Tax Abatement:	No
Homestead Code:	P
Legal:	LOT 4 BLK D HARLEM S/D 199-490 IMP



Notice of Violation

10/03/2023

GREEN, WILFRED % JANEAN PILLETTE
308 N MILES
ABBEVILLE, LA 70510

Re: Case Number 1030

Subject Property: 1110 MARTIN LUTHER KING DR , Abbeville, LA 70510

Property ID Number: RA287850

Dear Property Owner:

An inspection by the City of Abbeville has determined the property listed above is in violation of following Ordinance(s):

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500

building/structure in dilapidated or dangerous condition

Corrective Actions: Dilapidated structure with extensive rot in multiple locations to the foundation beam that compromises the structural integrity of the building. Requires demolition.

According to our best information, the above is owned and/or controlled by you. If, after 10 days from the date of notice, the public nuisance has not been abated/removed, the City will cause the nuisance to be abated/removed and the cost of the abatement/removal will be assessed directly to you and added to your City Property Taxes.

Sincerely,

Bryan Fisher
Code Enforcement Officer
(337) 898-4285



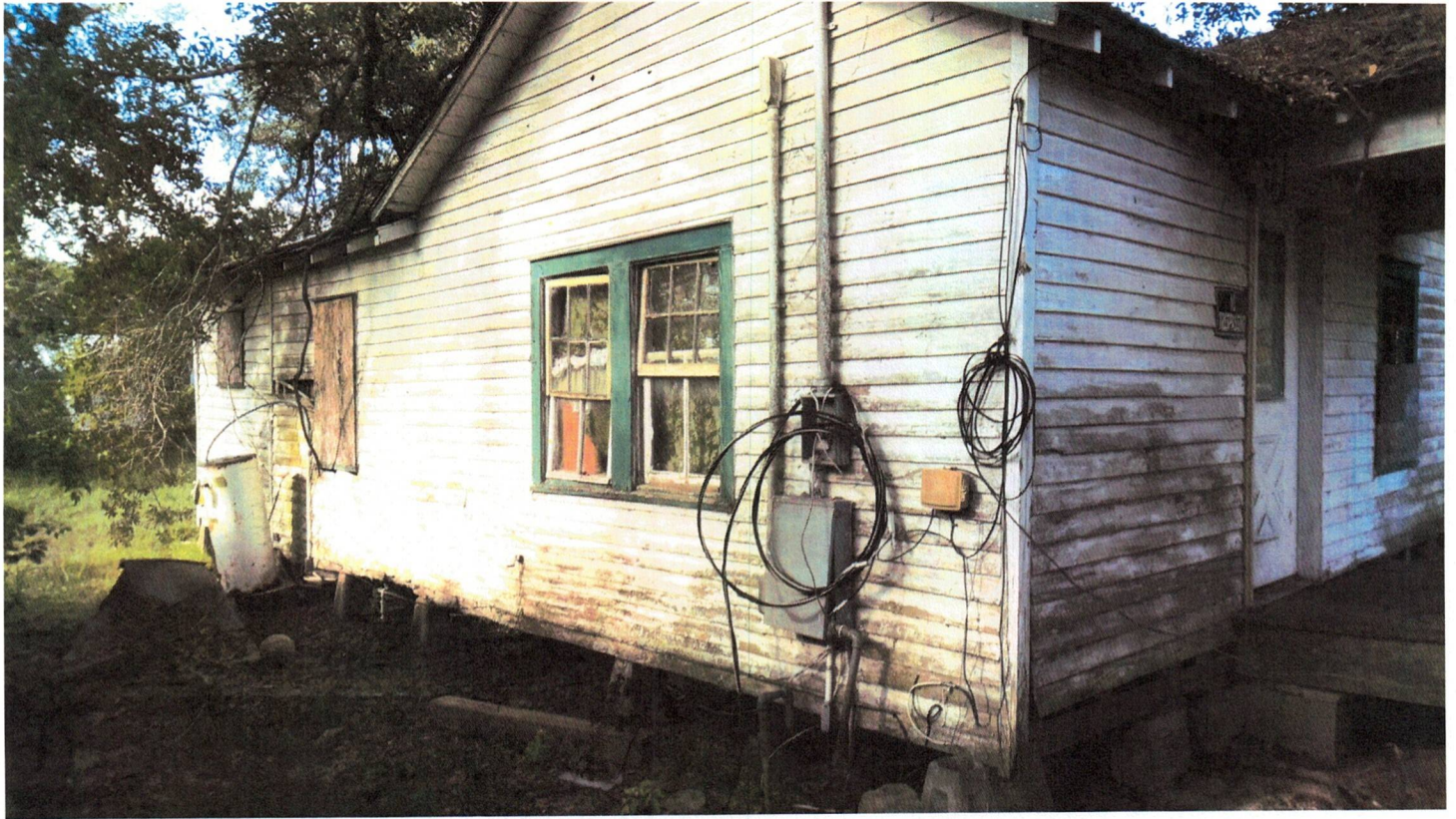












Memo



To: Abbeville City Council
From: B. Fisher
Date: 10/30/2023
Subject: Condemnation 404 N Bailey

The structure at 404 N. Bailey St. was re-inspected on 10/23/2023. During my investigation of the property, I have determined that the property remains in the same or lesser condition that was identified during previous inspections. The structure has extensive fire and water damage. The property is full of overgrowth, trash, and other rubbish. The condition of this property is ideal for the harboring of rats, snakes, and other vermin, while also offering a refuge for unlawful activity. The structure is currently unsecured and with so much damage to the rear of the house, immediate demolition is the only option to reduce the risks and hazards to the public

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500 building/structure in dilapidated or dangerous condition.

Respectfully,
Bryan R. Fisher
Code Enforcement Officer
337-898-4285



Notice of Hearing

10/23/2023
case #: 844

FOSTER, ELECTA (LANDRY, MRS P)
1003 PRAIRIE AVE
ABBEVILLE, LA 70510

VACANT DILAPIDATED HOUSE

Place: **City Hall; 101 North State St, Abbeville**
Date: **11/07/2023**
Time: **5:30 PM**

Subject Property: 404N BAILEY, ABBEVILLE, LA 70510

Your presence is required at a hearing to discuss the following:

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500
building/structure in dilapidated or dangerous condition

If you do not appear at the hearing, the City of Abbeville will take measures deemed appropriate in order for the property to become compliant with both City Ordinances as well as State Statues

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Fisher".

Bryan Fisher
Code Enforcement Officer
(337) 898-4285

Parcel: RA275100

ID: 3316

Vermilion Parish Report

Tax Year 2023 ▾

(Uncertified)

Property Owner	
Name:	GEORGE, BARBARA HOFFPAUIR
Mailing Address:	15138 MOSS RD ERATH, LA 70533
Type:	(CR) Comm./Res.
Tax District:	(A301) ABBV - RD12 - DG2 - AHT
Millage Rate:	89.56
Homestead Pct:	0.00
Special Assessment Freeze:	No

Property Information	
Physical Address:	604 S MILES , 607 S MILES ,
Subdivision:	CALDWELL ADDITION
Block/Lot:	N/A / 094
S-T-R:	N/A
Size (Acres):	
Restoration Tax Abatement:	No
Homestead Code:	
Legal:	See <i>Extended Legal</i>

Extended Legal	
N 55' OF LOT 96 CALDWELL ADD(150)607 S MILE S 10' OF LOT 94 CALDWELL ADD (30)604 S MILE 20-9549 201-3996 IMP	















Memo



To: Abbeville City Council
From: B. Fisher
Date: 9/26/2023
Subject: Condemnation 814 Solomon

The structure at 814 Solomon Street was re-inspected on 11/03/2023. During my investigation of the property, I have determined that the property is in a continual state of degradation. This property has been the repeatedly cited for nuisance violations, typically rubbish and junk accumulations. Both the main structure and the shed structures are in severe states of dilapidation and need to be demolished. A fire within the main structure renders it unlivable and unrepairable. It harbors nuisance activities such as junk/scrap hoarding and uncontained fire burning, likely which caused the structure fire. It is my opinion that structure poses a risk to neighbors and adjacent properties and justifies demolition at the owner's expense.

Building Abatement (Dilapidated Structure) (State Ordinance)

LA. R.S. 33:4761; et.seq; 9:3500 building/structure in dilapidated or dangerous condition.

Respectfully,

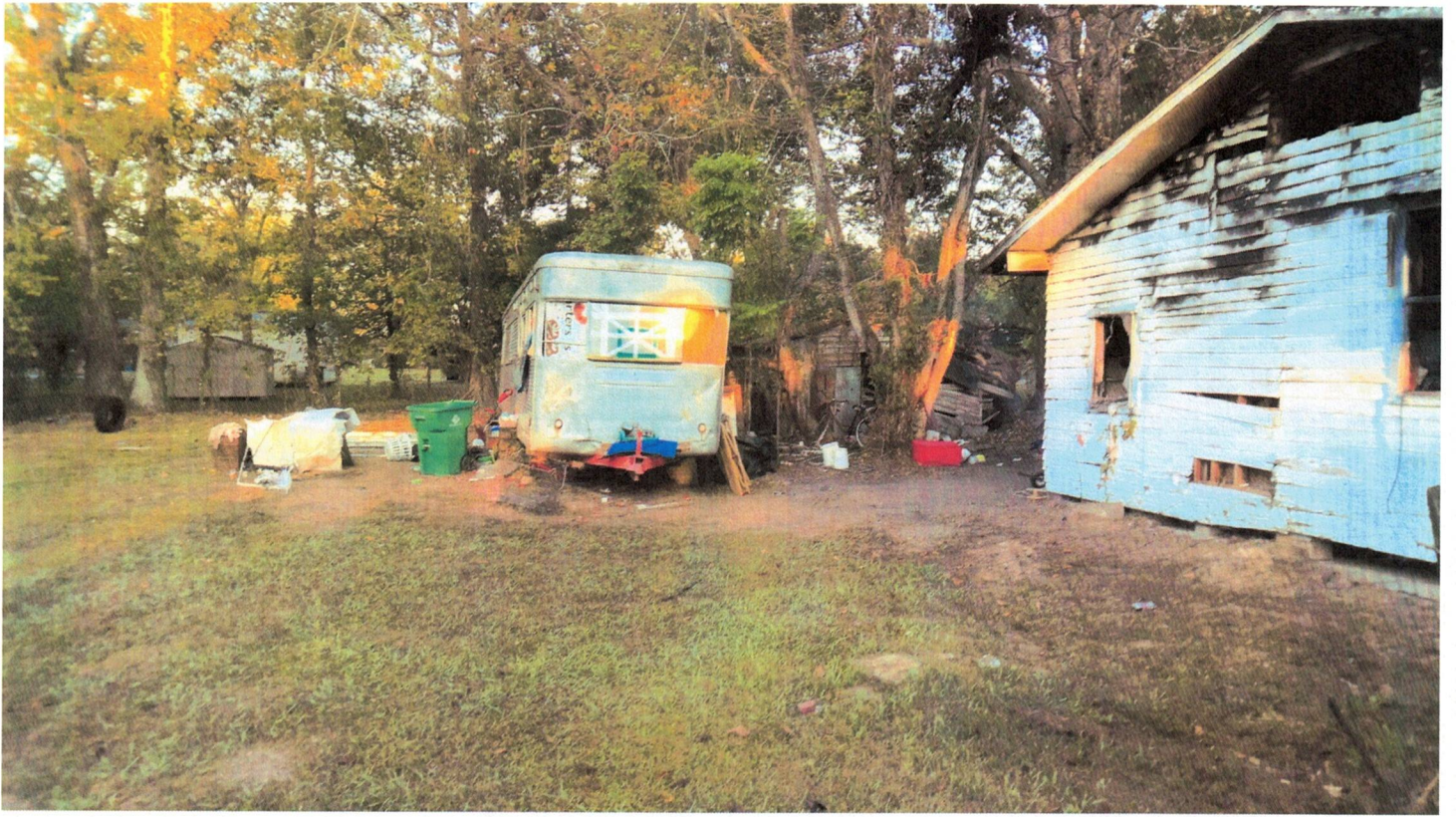
A handwritten signature in black ink, appearing to read "Bryan R. Fisher".

Bryan R. Fisher
Code Enforcement Officer
337-898-4285

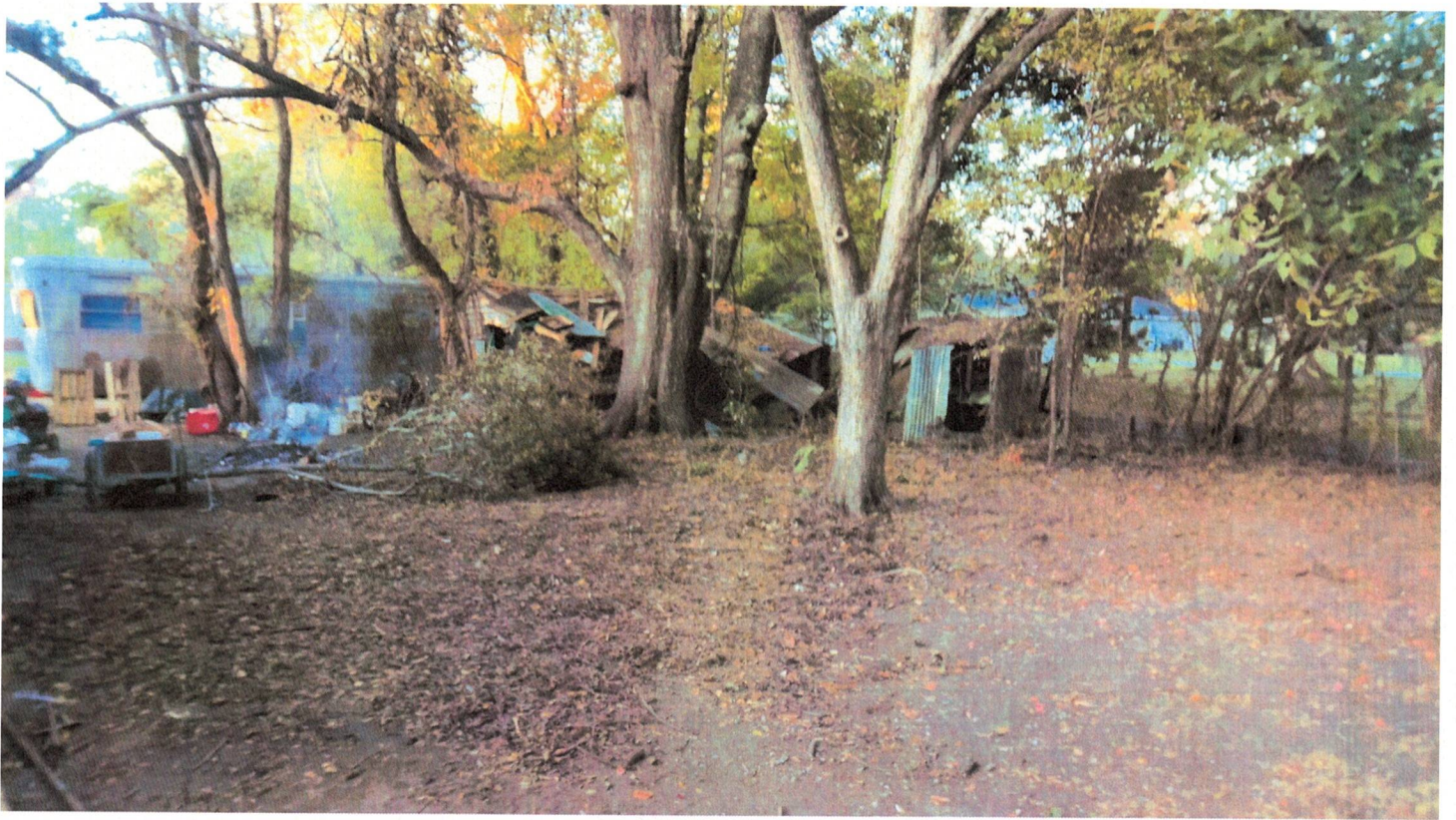










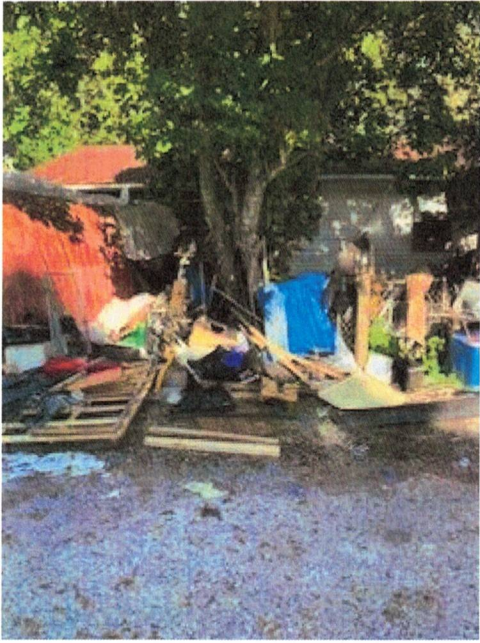


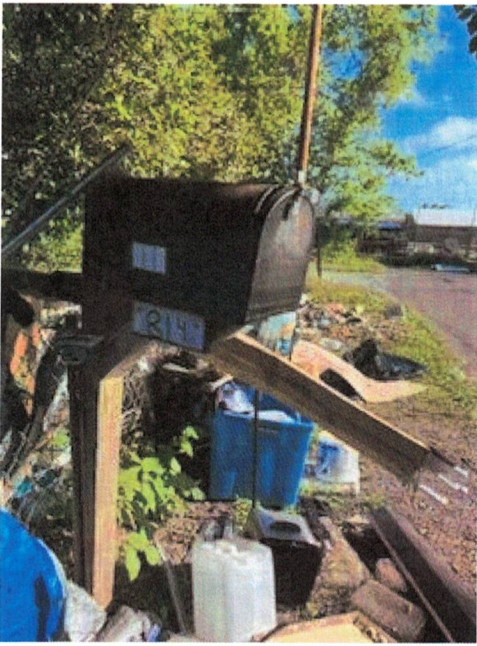




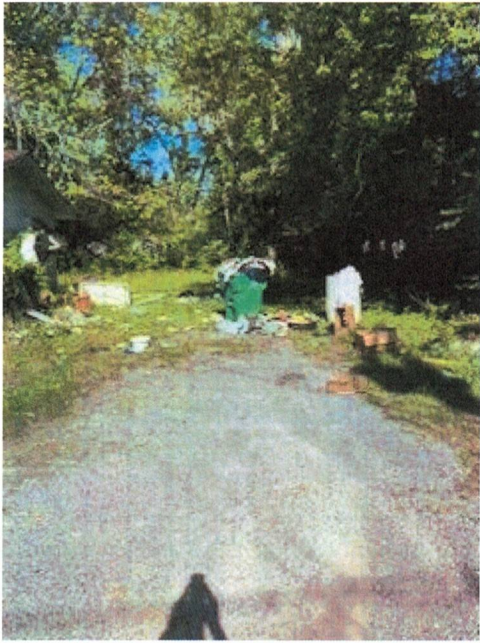




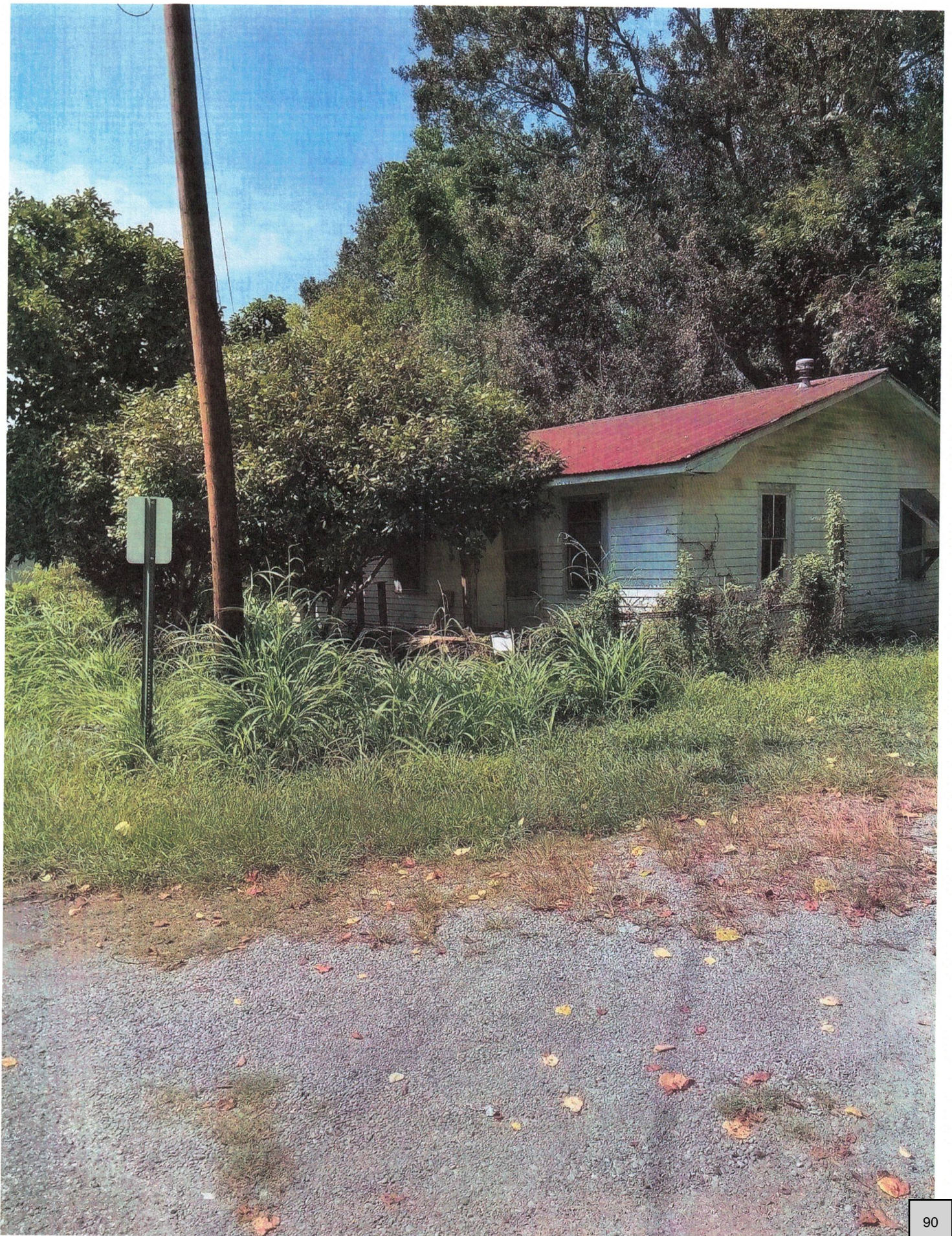














BID FOR DEMOLITION OF STRUCTURE

TO: Lawnmasters of Acadiana

6939 Clyve Rd

Maurice, LA 70555

EMAIL: trey6478@gmail.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 803S GUEGNON

STATUS OF ASBESTOS TESTING:

NEGATIVE FOR ASBESTOS
 POSITIVE FOR ASBESTOS *positive*

SCOPE OF WORK:

- A. To abate {remove} all asbestos out of structure; this abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.
- B. To tear down the structure{s} at 803S GUEGNON
- C. To remove any cement pillars, cement slabs, steps, piping, etc. from entire property.
- D. To cut & removal any tall grass, heavy brush or fallen trees from entire property {if applicable}
- E. To haul dirt to level lot after demolition is complete

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Asbestos contractors** must submit the completed ADVF{asbestos disposal verification form}
(only for asbestos positive structures)
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **Asbestos contractor** must also submit the results from any air monitoring conducted during the work or any clearance sampling.
(only for asbestos positive structures)
- Payment will not be made until our public works director has inspected the property and approves job is satisfactory.
- It is the bidders responsibility to account for all charges in their bid amount.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**

BID AMOUNT: \$ 13,500.⁰⁰

BID DUE BY: 11/03/2023

NO LATER THAN: 3:00 P.M.

BID FOR DEMOLITION OF STRUCTURE

TO: Home Industry Disposal Co., Inc.
200 N. Saint Charles St.
Abbeville, LA 70510

EMAIL: lynda@hidco-inc.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 803 S. Guegnon

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- *All asbestos positive structures* **require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- *All asbestos positive structures* **require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 **NO LATER THAN 3:00 P.M.**

BID AMOUNT: \$ 15,151.00

BID FOR DEMOLITION OF STRUCTURE

TO: Acadiana Landfill
4042 NE Evangeline Thwy
Carencro, LA 70520

EMAIL: bwilson@alldaywaste.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 803 S. Guegnon St

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 15,623.50



ACADIANA LANDFILL

PROPOSAL

Client: City of Abbeville			Bid Date: 10/30/23		Bid #: 231030-1	
Contact: Sarah Alpough			Location:			
Address: 101 N. State St			Address: 803 S. Guegnon St			
City: Abbeville		State: LA	Zip: 70510		City: Abbeville	
State: LA		Zip: 70510		State: LA		Zip: 70510
Phone: 337-898-4213		Fax:		Phone:		Fax:
Cell:		E-mail: salpough@cityofabbeville.net		Cell:		E-mail:

Item Description	Price
Demolition and removal of the following:	
House and connected garage – approximately 2,344 sq ft	\$2,637
Concrete driveway – approximately 1,260 sq ft	\$1,890
Clean up of brush	\$1,200
Additional dirt	\$500
Asbestos removal	\$9,396
TOTAL	\$15,623

Accepted By Customer: _____
Date: _____

Accepted By Acadiana Landfill: _____
Date: _____

Physical Address
4042 NE Evangeline Thruway
Carencro, LA 70507
www.acadianalandfill.com

Mailing Address
1701 W. Willow Street
Scott, LA 70583
337.962.5255

BID FOR DEMOLITION OF STRUCTURE

TO: Lawnmasters of Acadiana

6939 Clyve Rd

Maurice, LA 70555

EMAIL: trey6478@gmail.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 821 ALPHONSE

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
 POSITIVE FOR ASBESTOS

SCOPE OF WORK:

- A. To abate {remove} all asbestos out of structure; this abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.
- B. To tear down the structure{s} at 821 ALPHONSE
- C. To remove any cement pillars, cement slabs, steps, piping, etc. from entire property.
- D. To cut & removal any tall grass, heavy brush or fallen trees from entire property {if applicable}
- E. To haul dirt to level lot after demolition is complete

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Asbestos contractors** must submit the completed ADVF{asbestos disposal verification form}
(only for asbestos positive structures)
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **Asbestos contractor** must also submit the results from any air monitoring conducted during the work or any clearance sampling.
(only for asbestos positive structures)
- Payment will not be made until our public works director has inspected the property and approves job is satisfactory.
- It is the bidders responsibility to account for all charges in their bid amount.
- *At no time shall any debris from the demolition be placed at the road side, no exceptions*

BID AMOUNT: \$ \$6,900⁰⁰

BID DUE BY: 11/03/2023 **NO LATER THAN: 3:00 P.M.**



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT
BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 821 Alphonse St

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
 POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Savoy's Excavation & Demolition LLC

Address: 1205 Dornell Rd New Iberia LA

Phone: 337-241-6213

Email: Savoy's.excavation.demolition@gmail.com

BID DUE BY: 11-3-23 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 9,540.00
Nine thousand Five Hundred Forty

BID FOR DEMOLITION OF STRUCTURE

TO: ALABAMA DEMO & WASTE
3115 LA Hwy 330
PRATT LA 70533

EMAIL: RedLillie 03 @ yahoo.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 821 MADHOUSE ST.

STATUS OF ASBESTOS TESTING:

NEGATIVE FOR ASBESTOS

POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

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- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be

submitted by the asbestos contractors prior to final inspection

- All *asbestos positive structures* require **air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11-3-2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 9800.00

1

BID FOR DEMOLITION OF STRUCTURE

TO: Acadiana Landfill
4042 NE Evangeline Thwy
Carencro, LA 70520

EMAIL: bwilson@alldaywaste.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 821 Alphonse St

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
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- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
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- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADFV** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 9,987.50



ACADIANA LANDFILL

PROPOSAL

Client: City of Abbeville			Bid Date: 10/30/23		Bid #: 231030-3	
Contact: Sarah Alpough			Location:			
Address: 101 N. State St			Address: 821 Alphonse St			
City: Abbeville	State: LA	Zip: 70510	City: Abbeville	State: LA	Zip: 70510	
Phone: 337-898-4213		Fax:		Phone:		Fax:
Cell:		E-mail: salpough@cityofabbeville.net		Cell:		E-mail:

Item Description	Price
Demolition and removal of the following:	
House and shed – approximately 2,135 sq ft	\$5,337.50
Clean up of brush	\$1,600
Additional dirt	\$750
Asbestos removal	\$2,300
TOTAL	\$9,987.50

Accepted By Customer: _____
Date: _____

Accepted By Acadiana Landfill: _____
Date: _____

Physical Address
4042 NE Evangeline Thruway
Carencro, LA 70507
www.acadianalandfill.com

Mailing Address
1701 W. Willow Street
Scott, LA 70583
337.962.5255

BID FOR DEMOLITION OF STRUCTURE

TO: Home Industry Disposal Co., Inc.
200 N. Saint Charles St.
Abbeville, LA 70510

EMAIL: lynda@hidco-inc.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 821 Alphonse

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
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- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

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- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

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- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- *All asbestos positive structures* **require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- *All asbestos positive structures* **require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 **NO LATER THAN 3:00 P.M.**

BID AMOUNT: \$ 14,416.00



CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

BID FOR DEMOLITION OF STRUCTURE

LOCATION OF JOB: 608 Hawthorne St

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
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- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements wet forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

City of Abbeville

Job Specific Notes and Exceptions:

Contractor

Name: Savoys Excavation & Demolition LLC
Address: 1205 Damuli Rd
New Iberia LA 70560
Phone: 337-241-6213
Email: Savoys.excavation.demolition@gmail.com

BID DUE BY: 11-3-23 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 3,495.00

BID FOR DEMOLITION OF STRUCTURE

TO: LAWNMASTERS OF ACADIANA

6939 CLYVE RD

MAURICE, LA 70555

EMAIL: trey6478@gmail.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 608 HAWTHORNE

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
 POSITIVE FOR ASBESTOS

SCOPE OF WORK:

- A. To abate {remove} all asbestos out of structure; this abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.
- B. To tear down the structure{s} at 608 HAWTHORNE
- C. To remove any cement pillars, cement slabs, steps, piping, etc. from entire property.
- D. To cut & removal any tall grass, heavy brush or fallen trees from entire property {if applicable}
- E. To haul dirt to level lot after demolition is complete

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Asbestos contractors** must submit the completed ADVF{asbestos disposal verification form}
(only for asbestos positive structures)
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **Asbestos contractor** must also submit the results from any air monitoring conducted during the work or any clearance sampling.
(only for asbestos positive structures)
- Payment will not be made until our public works director has inspected the property and approves job is satisfactory.
- It is the bidders responsibility to account for all charges in their bid amount.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**

BID AMOUNT: \$ \$3800.00

BID DUE BY: 11/03/2023 **NO LATER THAN: 3:00 P.M.**

BID FOR DEMOLITION OF STRUCTURE

TO: Acadiana Landfill
4042 NE Evangeline Thwy
Carencro, LA 70520

EMAIL: bwilson@alldaywaste.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 608 Hawthorne St

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
- Root structures/stumps either existing or from excavated trees must be removed or grinded to not protrude above the finish ground level. Backfill may be required to repair depression caused by the removal.
- Heritage trees (live oak, southern magnolia, bald cypress with a diameter of 20" or more at breast height) will only be removed if identified by the COA's Code Enforcement Office or other authorized official upon approval of the COA's Tree Council.
- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements set forth by the COA's Code Enforcement Office or other authorized official.
- Final inspection will only be conducted by the COA's Code Enforcement Office or other authorized official.

PLEASE READ THE FOLLOWING CAREFULLY:

- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- **All asbestos positive structures require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 5,503.50



ACADIANA LANDFILL

PROPOSAL

Client: City of Abbeville			Bid Date: 10/30/23		Bid #: 231030-2	
Contact: Sarah Alpough			Location:			
Address: 101 N. State St			Address: 608 Hawthorne St			
City: Abbeville		State: LA	Zip: 70510		City: Abbeville	
					State: LA	
					Zip: 70510	
Phone: 337-898-4213		Fax:		Phone:		Fax:
Cell:		E-mail: salpough@cityofabbeville.net		Cell:		E-mail:

Item Description	Price
Demolition and removal of the following:	
House and shed – approximately 636 sq ft	\$1,431
Concrete pads and sidewalks – approximately 1,115 sq ft	\$1,672.50
Clean up of brush	\$400
Additional dirt	\$500
Asbestos removal	\$1,500
TOTAL	\$5,503.50

Accepted By Customer: _____

Date: _____

Accepted By Acadiana Landfill: _____

Date: _____

Physical Address
4042 NE Evangeline Thruway
Carencro, LA 70507
www.acadianalandfill.com

Mailing Address
1701 W. Willow Street
Scott, LA 70583
337.962.5255

BID FOR DEMOLITION OF STRUCTURE

TO: Home Industry Disposal Co., Inc.
200 N. Saint Charles St.
Abbeville, LA 70510

EMAIL: lynda@hidco-inc.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 608 Hawthorne

STATUS OF ASBESTOS TESTING:

- NEGATIVE FOR ASBESTOS
- POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

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- Demolition includes the removal of all concrete (slabs, pillars, blocks, steps, sidewalks, piping, etc.) located on the property or city right of way; unless otherwise identified by the COA's Code Enforcement Office or other authorized official.
- Removal of any junk, trash, or rubbish located on the property or associated right of ways and/or servitudes.

C. Clearing and Leveling:

- Contractors are responsible for the cutting and removal of any tall grass, heavy brush, fallen or dead or damaged trees. The COA's Code Enforcement Office or other authorized official may also identify any other seemingly healthy tree for removal.
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- Trees identified to remain must be trimmed/cut back to maintain an 8' minimum clearance below the remaining branches, limbs, and/or canopy.
- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

D. Completion Inspection:

- All demolition projects are subject to the above standards and may include additional requirements wet forth by the COA's Code Enforcement Office or other authorized official.
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- Contractor must pay for demo permit {residential \$150.00/commercial \$250.00}
- Contractor must call LA ONE @ 800-272-3020 or by dialing 811. Submit Dottie ticket number when applying for demolition permit
- **Demolition contractors** Must submit the receipt for each load of disposal of debris from a legal dumping site, if bins are used, please submit the receipt from the bin company.
- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- *All asbestos positive structures* **require a completed ADVF** (asbestos disposal verification form) be submitted by the asbestos contractors prior to final inspection
- *All asbestos positive structures* **require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11/03/2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 7,286.00

BID FOR DEMOLITION OF STRUCTURE

TO: Acadiana Demo & Waste
3115 LA Hwy 330
Erath LA 70533

EMAIL: Rwl:11c03@yahoo.com

FROM: CITY OF ABBEVILLE, REGULATORY CODES DEPARTMENT

LOCATION OF JOB: 608 Hawthorne

STATUS OF ASBESTOS TESTING:

NEGATIVE FOR ASBESTOS

POSITIVE FOR ASBESTOS

SCOPE OF WORK:

A. Asbestos Abatement:

- Contractors must properly remove and dispose of all asbestos from the structure.
- Abatement must be done by an asbestos removal state licensed contractor, with a specialty in asbestos removal and abatement.

B. Demolition:

- Contractors are responsible for the demolition of all structures (sheds, awning, pump houses, etc.) located on the property; unless otherwise identified by the City of Abbeville's (COA) Code Enforcement Office or other authorized official.
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- Contractors must ensure that all properties are cleared and level upon completion which may require fill dirt and back dragging to achieve a level and clean area.

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- **At no time shall any debris from the demolition be placed at the road side, no exceptions**
- **All asbestos positive structures require a completed ADVF** (asbestos disposal verification form) be

submitted by the asbestos contractors prior to final inspection

- All *asbestos positive structures* **require air monitoring and/or clearance sampling results** be submitted by the asbestos contractor prior to final inspection.
- Payment **WILL NOT** be made until the COA's Code Enforcement Office or other authorized official has inspected the property and approves job is satisfactory.

BID DUE BY: 11-3-2023 NO LATER THAN 3:00 P.M.

BID AMOUNT: \$ 7800.00

1

City of Abbeville Vehicle Use Policy

1. Only City employees, possessing a valid State of Louisiana driver's license appropriate for the vehicle, are authorized to operate City vehicles.
2. All City employees must immediately notify their Department Head any time their license is denied, suspended or revoked, or any other administrative proceeding with the division or agency that regulates driving records.
3. Employees shall not operate a City vehicle while under the influence of drugs or alcohol.
4. Employees shall not transport any persons other than City employees in a City vehicle, except in the course of official business.
5. Employees and authorized passengers are expected to observe all traffic regulations, including seatbelt usage, and all policies and procedures of the City, while operating the vehicle.
6. All incidents involving City vehicles must be reported to the law enforcement office of the appropriate jurisdiction, the employee's supervisor, and to Risk Management immediately. Employees with City vehicles will provide copies of any accident reports, citations, etc., concerning the vehicle or its operation, to the supervisor and/or Risk Management.
7. Employees will not operate the vehicles in such a way as to cause public criticism or nuisance. This includes vehicle parking when not in use.
8. Employees are expressly prohibited from making any cosmetic or mechanical modifications to any City owned vehicle without approval.
9. City vehicles may only be used for conducting City business and **may not** be used for personal or private use.
10. Unattended City vehicles shall be legally parked and locked at all times, except in emergency circumstances. Employees shall not leave sensitive information or public documents (other than reference material) in the vehicle while off duty.
11. City vehicle emblems must be easily identifiable while employees are conducting City business.
12. Employees are responsible for the maintenance of the City vehicles. **City vehicles must be kept clean and truck beds must remain free from debris which may fly out and litter property.** Scheduled maintenance will be coordinated with the Supervisor/Department Head. Employees may be subject to disciplinary action for failing to maintain the vehicle in proper working order or if there are signs of mechanical abuse or uncleanness.

- 13. City vehicles are equipped with GPS devices. Employees may be subject to disciplinary action for tampering with GPS devices.**
- 14. The use of cell phones (including texting, reading, and sending messages) while behind the wheel of a moving vehicle being used by City employees is strictly prohibited.**
- 15. Smoking is prohibited in City vehicles.**

I have read and will abide by the conditions as stated in this document regarding the operation of any City vehicle.

Name (printed) _____

Signature _____ Today's date _____

RULE VII

ANNUAL AND OTHER LEAVES OF ABSENCE

Section 2 Sick Leave

- 2.1 All employees in the classified service shall receive one day of sick leave for each calendar month of service up to a maximum of 180 days.
- 2.2 Repealed.
- 2.3 An employee who has taken sick leave shall file with his Department Head a certificate stating the cause of his absence and the amount of leave taken. If the amount of leave taken is in excess of two (2) consecutive days, a registered physician must certify to the nature of the illness or injury and the necessity for absence. If there is a reasonable doubt as to the validity of an employee's claim for consecutive sick leave of two (2) days or less, the Department Head and/or the Appointing Authority may require other acceptable proof that the employee was ill and unable to report to work. When it has been determined that an employee has charged an absence against sick leave, although no actual sickness occurred, the value of absent time must be deducted from the employee's annual leave or if earned annual leave is insufficient, deduction shall be made from employee's pay. In addition, disciplinary action may be taken by the appointing authority.
- 2.4 Workmen's Compensation Insurance payments: If and when the disability of an employee is of a nature that he is entitled to payments under any Workmen's Compensation Insurance which is effective, he shall at his option, be entitled to receive sick leave with pay to the extent that sick leave has accumulated, provided that the City of Abbeville is reimbursed in an amount equivalent to that received by the employee as Workmen's Compensation Insurance while he is on sick leave with pay. It shall be the duty of the employee to reimburse the City of Abbeville payments for sick leave in an amount equivalent to that received as Workmen's Compensation for each day during which payments for sick leave and Workmen's Compensation are both received. After all accumulated sick leave has been used, the employee shall be entitled to Workmen's Compensation only.
- 2.5 On December 31st of each year the unused accumulated sick leave earned by an employee shall be carried forward to the succeeding year, subject to the cap established in Section 2.1, above.
- 2.6 In the event an employee is terminated for cause or voluntarily terminates employment without the benefit of retirement, all rights to compensation for unused sick leave will be forfeited. In the event the employee retires from the retirement system with the required years of service, all accumulated sick leave will be applied to the employee's service year accumulation in the retirement system as may be allowed by law.

Provided, however, that employees voluntarily terminating their employment with the City of Abbeville and being re-employed shall have their sick leave reinstated as follows:

- (a) Re-employment within three months of voluntary termination – 100% of sick leave reinstated.
- (b) Re-employment within six months of voluntary termination—75% of sick leave reinstated.
- (c) Re-employment within nine months of voluntary termination – 50% of sick leave reinstated.
- (d) Re-employment within twelve months of voluntary termination – 25% of sick leave reinstated.

Any employee re-employed after one year has lapsed since his voluntary termination of employment with the City of Abbeville shall not be entitled to reinstatement of any accumulated sick leave.

- 2.7 Employees on authorized leave of absence without pay shall not earn sick leave during the period of their leave of absence but shall retain all accumulated sick leave up to the time their leave commences.
- 2.8 Transfers, promotion or demotions shall in no way affect the status of earned sick leave.
- 2.9 In computing charges against accrued sick leave, deduction shall be made only for work days. If employee is reimbursing city with workmen’s compensation check, charges of one-half day for each work day shall be made to the employee’s accrued sick leave.
- 2.10 Employees who have used up all accumulated sick leave and annual leave and have not been granted extended leave without pay under Section 4 of this rule shall be automatically terminated and placed on the appropriate reemployment list. **Employees automatically terminated and seeking reemployment will be required to complete a physical and a drug screen prior to being placed on the rehire list.** Any employee rehired from such re-employment list shall be assigned the step classification to which he was assigned upon termination. Any employee so rehired shall have annual leave benefits calculated based upon his original employment date less that time in which leave of absence without pay was exercised and less that time between termination and re-employment

Rule VII, Section 2.1, 4/3/78. Amended.

Rule VII, Section 2.2, 3/3/78. Repealed.

Rule VII, Section 2.3. 2/13/03. Addition.

Rule VII, Section 2.5, 3/15/17. Amended.

Rule VII Section 2.6. 4/3/78. 3/15/17. Amended.

Rule VII Section 2.10. 9/5/91. Amended.

Statements to be Considered to Include in the Present Handbook

RULE VII ANNUAL AND OTHER LEAVES OF ABSENCE

Section 4 Leave of Absence Without Pay

4.1 The appointing authority may, upon written request of an employee and with the approval of the Director, grant a leave of absence without pay in accordance with the schedule below during a period of twelve (12) consecutive months whenever it is determined to be in the best interest of the city.

Leave without pay is a temporary, non-pay status and absence from duty, granted by the Appointing Authority and with the approval of the Director of Personnel, upon an employee's written request.

<u>Continuous Service</u>	<u>Maximum Leave Allowed</u>
Less than six months	30 calendar days
More and six months but less than one year	90 calendar days
Over one year but less than two years	145 calendar days
Over two years but less than three years	200 calendar days
Over three years but less than four years	255 calendar days
Over four years but less than five years	310 calendar days
Over five years	365 calendar days

- The employee does not earn holiday pay, annual leave, or sick leave during a pay period while on leave without pay.
- The employee does not contribute to the retirement system; therefore, he does not earn service credit toward retirement while on leave without pay. Credit service accumulates once the employee returns to work and contributes to the retirement system.
- All leaves of absence without pay requested and granted shall not exceed a period of one (1) year.

4.2 All leaves of absence without pay shall be granted only after all accumulated sick leave (if applicable) and annual leave in excess of one-third (1/3) of each applicable leave balance at the onset of the illness, injury, or necessity for absence has been exhausted.

4.3 Requests for leave of absence without pay may be granted for periods not to exceed thirty (30) consecutive calendar days. Thereafter, all extensions of such leave may be granted in increments not to exceed thirty (30) calendar days.

4.4 All requests for leave without pay for illness or injury in excess of two consecutive days must include a statement from a registered physician that the employee is unable to perform his duties and must indicate the approximate length of time that he will be incapacitated.

4.5 Employees shall be provided written confirmation, including starting and ending dates of all leaves of absence granted by the appointing authority. When an employee does not return to work at the

expiration of the period of leave without pay authorized here in, he shall be automatically considered having abandoned the position and having constructively tendered a resignation.

4.6. An authorized leave of absence without pay may be curtailed by the appointing authority when it is determined to be in the best interest of the city and written notice thereof is furnished to the employee ten (10) calendar days in advance.

4.7 An employee on leave of absence without pay may return to work with the approval of the Appointing Authority and the Director of Personnel, prior to the expiration of leave authorized, provided:

(1) A written request to return to work is made to the Director of Personnel and the Appointing Authority five (5) business days prior to the requested return to work date.

(2) Requests to return to work from the absences granted for illness or injury must include a statement from all treating physicians that the employee is capable of performing the duties of his classification without restriction.

Employees shall be provided confirmation of requests to amend leave of absence authorized prior to the expected return to work date.

When an employee does not return to work on the date requested and approved, he shall be automatically considered as having abandoned the position and having constructively tendered a resignation.

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 2023-2024
LOCAL GOVERNMENT ASSISTANCE PROGRAM
AND
COMMUNITY WATER ENRICHMENT FUND PROGRAM**

WHEREAS, the Louisiana Legislature has appropriated funding for the Fiscal Year 2023-2024 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 2023-2024 Local Government Assistance Program and also the Fiscal Year 2023-2024 Community Water Enrichment Fund Program.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Abbeville that Mayor Roslyn R. White is hereby authorized to sign and submit an application to the State of Louisiana, Office of Community Development under the Fiscal Year 2023-2024 Local Government Assistance Program and also execute any and all documents should this grant be funded; and

BE IT FURTHER RESOLVED that Mayor Roslyn R. White is hereby authorized to sign and submit an application to the State of Louisiana, Office of Community Development under the Fiscal Year 2023-2024 Community Water Enrichment Fund Program and also execute any and all documents should this grant be funded.

THEREUPON, the above resolution was declared adopted.

CERTIFICATE

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 November 7, 2023 at which time a quorum was present and voting.

KATHLEEN S. FAULK
SECRETARY/TREASURER
CITY OF ABBEVILLE

ESTIMATE FOR PARTIAL PAYMENT NO. 8

PROJECT:	F.Y. 2021 LCDBG Sewer System Rehabilitation		
OWNER:	City of Abbeville		
CONTRACTOR:	Shaw Construction Services, LLC, PO Box 3449, St. Francisville, LA 70775		
NOTICE TO PROCEED DATE:	June 20, 2022	PAYMENT PERIOD:	09/16/23 to 10/19/23
CONTRACT TIME:	413	CALENDAR DAYS	DAYS USED: 486 % TIME USED: 117.68%
CONTRACT PRICE:	\$ 1,516,403.10	TOTAL THIS PERIOD:	\$ 685,865.96 % COMPLETE: 45.23%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
BASE BID								
1.	Mobilization	1.00	L.S.	\$ 20,000.00	0.00	0.60	0.60	\$ 12,000.00
2.	Renovation of Pump Station No. 4 (Loraine Street)	1.00	L.S.	\$ 160,000.00	0.00	0.00	0.00	\$ -
3.	Electrical for Pump Station No. 4 (Loraine Street),	1.00	L.S.	\$ 99,681.00	0.00	0.00	0.00	\$ -
4.	Furnish and Install New 250-KW Generator at Main Pump Station,	1.00	L.S.	\$ 200,000.00	0.00	0.00	0.00	\$ -
5.	Furnish and Install 8-Inch PVC Force Main (Open Cut),	4,040.00	Ln. Ft.	\$ 50.00	-1,610.00	1,610.00	0.00	\$ -
6.	Furnish and Install By Jack or Bore 8-Inch PVC Force Main (Roads, Driveways),	5,475.00	Ln. Ft.	\$ 50.00	3,031.00	3,007.00	6,038.00	\$ 301,900.00
7.	Furnish and Install By Jack or Bore 8-Inch PE Force Main (Highway Crossing),	260.00	Ln. Ft.	\$ 96.15	0.00	175.00	175.00	\$ 16,826.25
8.	Furnish and Install By Jack or Bore 8-Inch PE Force Main (Railroad Crossing and Gas Line Crossing) Including 12-Inch Steel Casing,	80.00	Ln. Ft.	\$ 343.75	0.00	0.00	0.00	\$ -
9.	Connect 8-Inch PVC Force Main to New Manhole,	1.00	Each	\$ 1,800.00	0.00	0.00	0.00	\$ -
10.	Furnish and Install Air Release Valve and Box,	2.00	Each	\$ 2,500.00	0.00	0.00	0.00	\$ -
11.	Furnish and Install 6-Inch PVC Force Main (Open Cut),	35.00	Ln. Ft.	\$ 142.86	0.00	0.00	0.00	\$ -
12.	Furnish and Install 8-Inch Gate Valve and Box,	1.00	Each	\$ 3,000.00	0.00	2.00	2.00	\$ 6,000.00
13.	Connect 6-Inch Force Main to Existing Force Main with Fittings,	1.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
14.	Furnish and Install 6-Inch Gate Valve and Box,	1.00	Each	\$ 3,000.00	0.00	0.00	0.00	\$ -
15.	Furnish and Install By Directional Bore 10-Inch PE Force Main (Vermilion River Crossing),	800.00	Ln. Ft.	\$ 62.50	0.00	800.00	800.00	\$ 50,000.00
16.	Furnish and Install 8" x 10" PE Fitting at River Crossing,	2.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
17.	CIMJ Fittings,	1.15	Ton	\$ 25,000.00	0.078	0.812	0.890	\$ 22,250.00
18.	Cut, Plug, and Abandon Existing Sewer Force Main,	2.00	Each	\$ 1,750.00	0.00	0.00	0.00	\$ -
19.	Smoke Testing,	30,000.00	Ln. Ft.	\$ 2.00	0.00	30,504.00	30,504.00	\$ 61,008.00
20.	Main Line Point Repair,	4.00	Each	\$ 3,500.00	0.00	0.00	0.00	\$ -
21.	Service Line Point Repair,	10.00	Each	\$ 1,800.00	0.00	0.00	0.00	\$ -
22.	Excavation and Backfill for Main Line Point Repair (0' - 5' Depth),	2.00	Each	\$ 1,200.00	0.00	0.00	0.00	\$ -
23.	Excavation and Backfill for Main Line Point Repair (5' - 8' Depth),	1.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
24.	Excavation and Backfill for Main Line Point Repair (8' - 10' Depth),	1.00	Each	\$ 3,500.00	0.00	0.00	0.00	\$ -
25.	Excavation and Backfill for Service Line Point Repair (0' - 5' Depth),	8.00	Each	\$ 1,000.00	0.00	0.00	0.00	\$ -
26.	Excavation and Backfill for Service Line Point Repair (5' - 8' Depth),	2.00	Each	\$ 1,200.00	0.00	0.00	0.00	\$ -
27.	Additional Excavation and Backfill for Main Line and Service Line Point Repair,	50.00	Ln. Ft.	\$ 100.00	0.00	0.00	0.00	\$ -
28.	Replace Service Line (0' - 5' Depth),	30.00	Ln. Ft.	\$ 100.00	0.00	0.00	0.00	\$ -
29.	Replace Service Line (5' - 8' Depth),	10.00	Ln. Ft.	\$ 150.00	0.00	0.00	0.00	\$ -
30.	Plug Service Lines,	10.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
31.	PVC Wye and Tee Installation,	1.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
32.	Ductile Iron Wye and Tee Installation,	1.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
33.	Service Riser,	1.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
34.	Pipe Connection to Existing Manhole,	9.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
35.	Replace or Install Cleanout (Including Excavation and Backfill),	5.00	Each	\$ 750.00	0.00	0.00	0.00	\$ -
36.	Replace or Install Cleanout Cap,	20.00	Each	\$ 200.00	0.00	0.00	0.00	\$ -
37.	Limestone for Embedment and Foundation (Type II),	25.00	Cu. Yd.	\$ 80.00	0.00	0.00	0.00	\$ -
38.	Bore Hole Patching,	179.00	Sq. Yd.	\$ 42.00	0.00	0.00	0.00	\$ -
39.	Excavate and Backfill Bore Hole,	23.00	Each	\$ 750.00	3.00	11.00	14.00	\$ 10,500.00
40.	Remove and Replace Concrete Streets,	50.00	Sq. Yd.	\$ 100.00	0.00	0.00	0.00	\$ -
41.	Remove and Replace Concrete Driveway,	15.00	Sq. Yd.	\$ 200.00	0.00	0.00	0.00	\$ -

ESTIMATE FOR PARTIAL PAYMENT NO. 8

PROJECT: F.Y. 2021 LCDBG Sewer System Rehabilitation
 OWNER: City of Abbeville
 CONTRACTOR: Shaw Construction Services, LLC, PO Box 3449, St. Francisville, LA 70775
 NOTICE TO PROCEED DATE: June 20, 2022 PAYMENT PERIOD: 09/16/23 to 10/19/23
 CONTRACT TIME: 413 CALENDAR DAYS DAYS USED: 486 % TIME USED: 117.68%
 CONTRACT PRICE: \$ 1,516,403.10 TOTAL THIS PERIOD: \$ 685,865.96 % COMPLETE: 45.23%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
42.	Remove and Replace Concrete Sidewalk,	10.00	Sq. Yd.	\$ 200.00	0.00	0.00	0.00	\$ -
43.	Remove and Replace Concrete Curb and Gutter,	5.00	Ln. Ft.	\$ 200.00	0.00	0.00	0.00	\$ -
44.	Remove and Relay Culverts (12" - 18" Diameter RCP or CMP),	50.00	Ln. Ft.	\$ 100.00	0.00	0.00	0.00	\$ -
45.	Remove and Replace Existing Fences,	10.00	Ln. Ft.	\$ 100.00	0.00	0.00	0.00	\$ -
46.	#610 Limestone for Driveways and Maintenance,	233.00	Ton	\$ 65.00	0.000	29.257	29.257	\$ 1,901.71
47.	Fill-Crete,	10.00	Cu. Yd.	\$ 300.00	0.00	0.00	0.00	\$ -
48.	Special Backfill,	25.00	Cu. Yd.	\$ 100.00	0.00	0.00	0.00	\$ -
49.	Topsoil (Truck Bed Measurement),	5.00	Cu. Yd.	\$ 100.00	0.00	0.00	0.00	\$ -
50.	Construct Sanitary Sewer Manhole (8' - 10' Depth),	1.00	Each	\$ 10,000.00	0.00	0.00	0.00	\$ -
51.	Remove Existing Manhole (All Depths and Diameters),	1.00	Each	\$ 6,000.00	0.00	0.00	0.00	\$ -
52.	Clean Sewer Pipe (8" - 10" Diameter),	5,000.00	Ln. Ft.	\$ 2.00	0.00	0.00	0.00	\$ -
53.	Root Removal in Sewer,	20.00	Ln. Ft.	\$ 40.00	0.00	0.00	0.00	\$ -
54.	Grease Removal,	20.00	Ln. Ft.	\$ 40.00	0.00	0.00	0.00	\$ -
55.	Video Inspection of Sewer Lines,	5,000.00	Ln. Ft.	\$ 3.00	0.00	0.00	0.00	\$ -
56.	Additional Set-Up for Video Inspection,	1.00	Each	\$ 1,500.00	0.00	0.00	0.00	\$ -
57.	Cleaning and Video of Service,	1.00	Each	\$ 1,200.00	0.00	0.00	0.00	\$ -
58.	Temporary Signs and Barricades,	1.00	L.S.	\$ 1,000.00	0.00	1.00	1.00	\$ 1,000.00
59.	Repair Inverts,	1.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
60.	Adjust Ring and Cover to Grade,	1.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
61.	Replace Manhole Ring and Cover,	1.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
62.	Furnish and Install Temporary LCDBG Project Sign,	1.00	Each	\$ 2,000.00	0.00	1.00	1.00	\$ 2,000.00
63.	Formed Concrete,	4.00	Cu. Yd.	\$ 1,000.00	0.00	0.00	0.00	\$ -
64.	Un-Formed Concrete,	5.00	Cu. Yd.	\$ 1,000.00	0.00	0.00	0.00	\$ -
65.	Reset and Seal Manhole Ring,	1.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
66.	Furnish and Install Stainless Steel Manhole Cover Inserts,	20.00	Each	\$ 500.00	0.00	0.00	0.00	\$ -
67.	Grade and Compact Servitude Area,	910.00	Sq. Yd.	\$ 35.00	0.00	0.00	0.00	\$ -
68.	Remove and Replace 8" Main Line (0' - 8' Depth) (Including Excavation and Backfill),	150.00	Ln. Ft.	\$ 40.00	0.00	0.00	0.00	\$ -
69.	Sawcut 6-Inch Depth,	970.00	Ln. Ft.	\$ 16.00	90.00	340.00	430.00	\$ 6,880.00
70.	No. 4 Railroad Ballast (3-Inch Limestone),	96.00	Ton	\$ 62.50	0.00	0.00	0.00	\$ -
71.	Furnish and Install Fence with Gate,	25.00	Ln. Ft.	\$ 200.00	0.00	0.00	0.00	\$ -
72.	Dry Suction Excavation,	2.00	Each	\$ 1,500.00	0.00	1.00	1.00	\$ 1,500.00
73.	Furnish and Install River Crossing Sign,	2.00	Each	\$ 8,000.00	0.00	2.00	2.00	\$ 16,000.00
74.	Furnish and Install 8-Inch PVC Gravity Line (8' - 10' Depth),	35.00	Ln. Ft.	\$ 60.00	0.00	0.00	0.00	\$ -
75.	Furnish and Install 6-Inch PVC Gravity Line (4' - 8' Depth),	48.00	Ln. Ft.	\$ 60.00	0.00	0.00	0.00	\$ -
76.	Furnish and Install 10-Inch Schedule 80 PVC Drain,	40.00	Ln. Ft.	\$ 50.00	0.00	0.00	0.00	\$ -
77.	Clear and Remove Trees and Brush Including Root System,	1.00	L.S.	\$ 4,000.00	0.00	0.00	0.00	\$ -
78.	General Borrow (Truckbed Measurement),	174.00	Cu. Yd.	\$ 65.00	0.00	0.00	0.00	\$ -
ALTERNATE BID NO. 1								
1.	Renovation of Pump Station No. 30 (Mount Carmel),	1.00	L.S.	\$ 50,000.00	0.00	0.00	0.00	\$ -
2.	Electrical for Pump Station No. 30 (Mount Carmel),	1.00	L.S.	\$ 20,000.00	0.00	0.00	0.00	\$ -
ALTERNATE BID NO. 2								
1.	Eliminate All Work Required in Base Bid Item #4 (Deduct),	1.00	L.S.	\$ (200,000.00)	0.00	0.00	0.00	\$ -
2.	Furnish and Install 175-KW Generator at the Main Pump Station, Including New Foundation and Fuel Tank)	1.00	L.S.	\$ 145,000.00	0.00	0.00	0.00	\$ -

ESTIMATE FOR PARTIAL PAYMENT NO. 8

PROJECT: F.Y. 2021 LCDBG Sewer System Rehabilitation
 OWNER: City of Abbeville
 CONTRACTOR: Shaw Construction Services, LLC, PO Box 3449, St. Francisville, LA 70775
 NOTICE TO PROCEED DATE: June 20, 2022 PAYMENT PERIOD: 09/16/23 to 10/19/23
 CONTRACT TIME: 413 CALENDAR DAYS DAYS USED: 486 % TIME USED: 117.68%
 CONTRACT PRICE: \$ 1,516,403.10 TOTAL THIS PERIOD: \$ 685,865.96 % COMPLETE: 45.23%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	ORIGINAL CONTRACT PRICE:	\$	1,516,403.10	TOTAL OF ABOVE ITEMS			\$	509,765.96
	CONTRACT CHANGE ORDER NO. 1:	\$	-	OTHER (MATERIAL ON HAND)			\$	176,100.00
				TOTAL VALUE OF COMPLETED WORK			\$	685,865.96
				LESS 5% RETAINED			\$	34,293.30
				NET AMOUNT DUE TO DATE			\$	651,572.66
				LESS PREVIOUS PAYMENTS			\$	578,717.16
	ADJUSTED CONTRACT PRICE:	\$	1,516,403.10	AMOUNT DUE THIS ESTIMATE			\$	72,855.50

CERTIFIED CORRECT:

SHAW CONSTRUCTION SERVICES, LLC
 CONTRACTOR

BY: Paul Ladner

DATE: 11/02/2023

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: Eggen

DATE: 11/2/23

CITY OF ABBEVILLE

BY: _____

DATE: _____

ESTIMATE FOR PARTIAL PAYMENT NO. 1

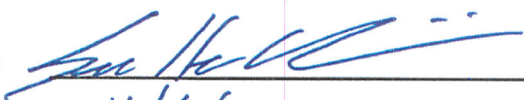
PROJECT: New Fishing Pier and Wharf at Lafitte Drive-In Park / LCDBG-CV / LLOP
 OWNER: City of Abbeville
 CONTRACTOR: Southern Constructors, LLC, 6313 Highway 90 East, New Iberia, LA 70560
 NOTICE TO PROCEED DATE: 10/23/2023 PAYMENT PERIOD: 10/23/23 to 10/31/23
 CONTRACT TIME: 180 CALENDAR DAYS DAYS USED: 8 % TIME USED: 4.44%
 CONTRACT PRICE: \$ 396,237.00 TOTAL THIS PERIOD: \$ 34,668.00 % COMPLETE: 8.75%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
BASE BID								
1.	Mobilization and Demobilization,	1.00	L.S.	\$ 47,000.00	0.25	0.00	0.25	\$ 11,750.00
2.	Excavation and Embankment,	40.00	Ln. Ft.	\$ 62.00	40.00	0.00	40.00	\$ 2,480.00
3.	Hydroseeding,	1.00	L.S.	\$ 3,000.00	0.00	0.00	0.00	\$ -
4.	Concrete Pavement (6-Inches Thick),	42.00	Sq. Yd.	\$ 190.00	0.00	0.00	0.00	\$ -
5.	Thick),	203.00	Sq. Yd.	\$ 135.00	0.00	0.00	0.00	\$ -
6.	Parking Area Markings and Appurtenances,	1.00	L.S.	\$ 12,500.00	0.00	0.00	0.00	\$ -
7.	Woven Geotextile Fabric,	145.00	Sq. Yd.	\$ 8.00	0.00	0.00	0.00	\$ -
8.	Aggregate Surface Course (Net Section),	0.00	Cu. Yd.	\$ 135.00	0.00	0.00	0.00	\$ -
9.	55-Pound Stone,	33.00	Ton	\$ 120.00	0.00	0.00	0.00	\$ -
10.	Fishing Pier and Wharf Abutment,	1.00	L.S.	\$ 23,000.00	0.00	0.00	0.00	\$ -
11.	Treated Timber (0.60 PCF CCA),	2.66	MFBM	\$ 22,500.00	0.00	0.00	0.00	\$ -
12.	Treated Timber (0.15 PCF CCA),	1.76	MFBM	\$ 19,200.00	0.00	0.00	0.00	\$ -
13.	Treated Timber Pile,	32.00	Each	\$ 1,280.00	0.00	0.00	0.00	\$ -
14.	Tensioned Cable Handrail System,	258.00	Ln. Ft.	\$ 50.00	0.00	0.00	0.00	\$ -
15.	ADA Compliant Fiberglass Grating,	25.00	Sq. Yd.	\$ 550.00	0.00	0.00	0.00	\$ -
16.	Observation Area Shade Structure,	1.00	Each	\$ 30,500.00	0.00	0.00	0.00	\$ -
ALTERNATE NO. 1								
17.	Excavation and Embankment,	900.00	Ln. Ft.	\$ 62.00	0.00	0.00	0.00	\$ -
18.	Borrow Material,	810.00	Cu. Yd.	\$ 20.00	0.00	0.00	0.00	\$ -
19.	Additional Hydroseeding	1.00	L.S.	\$ 4,000.00	0.00	0.00	0.00	\$ -

ORIGINAL CONTRACT PRICE:	\$ 619,112.00	TOTAL OF ABOVE ITEMS	\$ 14,230.00
CONTRACT CHANGE ORDER NO. 1:	\$ (251,875.00)	OTHER (MATERIAL ON HAND)	\$ 20,438.00
CONTRACT CHANGE ORDER NO. 2:	\$ 29,000.00	TOTAL VALUE OF COMPLETED WORK	\$ 34,668.00
		LESS 10% RETAINED	\$ 3,466.80
		NET AMOUNT DUE TO DATE	\$ 31,201.20
		LESS PREVIOUS PAYMENTS	\$ -
ADJUSTED CONTRACT PRICE:	\$ 396,237.00	AMOUNT DUE THIS ESTIMATE	\$ 31,201.20

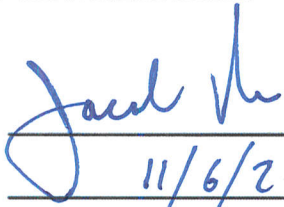
CERTIFIED CORRECT:

SOUTHERN CONSTRUCTORS, LLC
CONTRACTOR

BY: 
DATE: 11/6/2023

RECOMMENDED FOR PAYMENT:

SELLERS & ASSOCIATES, INC.
LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 
DATE: 11/6/2023

CITY OF ABBEVILLE
OWNER

BY: _____
DATE: _____