

Police Jury Room  
December 16, 2002  
Abbeville, Louisiana

Minutes of a regular meeting of the Vermilion Parish Police Jury held on December 16, 2002, with Mr. Edval Simon, Jr. presiding.

The following members were present:

Mr. Purvis Abshire	Mr. Louis Joe Hardy
Mr. Terry Bessard	Mr. Luther "Buster" Hardee
Mr. Ernal "E. J." Broussard	Mr. Pervis "Pee Wee" Meaux
Mr. Minos Broussard	Mr. T. J. Prejean, Jr.
Mr. Kenneth DeHart	Mr. Edval Simon, Jr.
Mr. Carroll Duhon	Mr. Ritter Trahan
Mr. Hubert Faulk	

Absent: Mr. Mark Poche'

Upon motion of Mr. T. J. Prejean, Jr., duly seconded by Mr. Ritter Trahan, and unanimously carried, the reading of the minutes of the December 2, 2002 regular meeting, were dispensed with and were accepted.

President Edval Simon, Jr. read the following announcements:

- (1) The U. S. Army Corps of Engineers will host the New Orleans District's First Annual Partnering Conference to be held January 8 – 9, 2003 in New Orleans. It will be a great opportunity to express ideas and opinions.
- (2) The Board of Commissioners of Hospital Service District No. 2 has approved their 2003 Budget and submitted a copy for the Police Jury's review, which will be kept on file.

Parish Engineer, Mr. Gene Sellers, distributed copies and reviewed the bid tabulation for the Materials for Parish Road Maintenance for the period of Jan. 1, 2003 through June 30, 2003. The following exceptions were noted:

Proposal No. 8 – PVC Drainage/Sewer Pipe – No Bids Received  
Proposal No. 12 – Motor Oil, Hydraulic Oil, and Grease – Low Bidder  
Names "Service Pro". Specifications are the same as requested, however, it is not a major oil company name brand.  
Proposal No. 20 – Granular Material – No Bids Received.  
Proposal No. 21 – Soil Stabilizing Agent – No Bids Received.

Regarding Proposal 20 and 21, these items will be removed from the bid proposal for the next proposal.

Upon motion of Mr. Luther "Buster" Hardee, duly seconded by Mr. Minos Broussard, and unanimously carried, relative to the bids for Materials For Parish Road Maintenance, the Police Jury rejected the bid received from Pumpelly Oil Co., Inc. for Bid Proposal No. 12 – Motor Oil, Hydraulic Oil, and Grease due to the product not being a major oil company name brand as required.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Kenneth DeHart, and unanimously carried, the Police Jury authorized the award of the contracts to the various low bidders meeting specifications as highlighted on the bid tabulation sheets provided by Sellers & Associates, Inc., to furnish materials for parish road maintenance for the period January 1, 2003 through June 30, 2003.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Hubert Faulk, and unanimously carried, the Police Jury gave preliminary plat approval for KAJN Subdivision subject to corrections of the minimum lot frontage and receipt of the approval letter from the Board of Health.

Upon motion of Mr. Hubert Faulk, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury gave preliminary plat approval for Loneoak Subdivision subject to the following conditions being met:

- A) Receipt of Board of Health Approval letter.
- B) That the final plat include a 20' drainage servitude along one side of the drainage ditch along lots 8 & 9 and lots 23 & 24. The drainage servitude shall be from the top bank of the existing drainage ditch. Also, the 25' drainage easement along the north property line needs to be extended across lots 7, 8 & 9 adjacent to the top bank of the existing canal.
- C) That the final plat reflect where the distance shown to Hwy 92 (2,013.23') is measured from and include a vicinity map on the final plat.

The Police Jury was advised that the contract with Pete & Ron's Tree Service for Hurricane Debris Removal expires on January 22, 2003. From December 20 to January 6, the contractor and FEMA will be off for the holidays. There were questions about whether to extend the contract time by 16 days.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Louis Joe Hardy, and unanimously carried, the Police Jury chose to delay any contract time extension at this time.

Upon motion of Mr. Hubert Faulk, duly seconded by Mr. Carroll Duhon, and unanimously carried, the Police Jury approved, subject to concurrence by the Office of Community Development Contract, Change Order No. 3 (Final) for the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area V – Water Distribution System. Contract Change Order adjusts contract quantities to as-built quantities, resulting in a net decrease of \$24,787.64.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Ritter Trahan, and unanimously carried, the Police Jury approved payment of Partial Payment Estimate No. 7 in the amount of \$40,674.60 to Jan's Construction Co. relative to the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area V – Water Distribution System.

Upon motion of Mr. Ernal "E. J." Broussard, duly seconded by Mr. Pervis "Pee Wee" Meaux, and unanimously carried, the Police Jury adopted the following Resolution of Acceptance accepting the project as complete with the attached punch list, and authorizing the President to execute an Act of Acceptance from Jan's Construction Co. pertaining to the completion of the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area V – Water Distribution System:



Upon motion of Mr. T. J. Prejean, Jr., duly seconded by Mr. Hubert Faulk, and unanimously carried, the Police Jury approved, subject to concurrence by the Office of Community Development, Contract Change Order No. 3 (Final) for the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area VI – Water Distribution System. Contract Change Order adjusts contract quantities to as-built quantities resulting in a net decrease of \$19,361.50.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Hubert Faulk, and unanimously carried, the Police Jury approved payment of Partial Payment Estimate No. 7 in the amount of \$15,306.97 to M. P. Dumesnil Construction Co., Inc. relative to the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area VI – Water Distribution System.

Upon motion of Mr. Kenneth DeHart, duly seconded by Mr. Ritter Trahan, and unanimously carried, the Police Jury adopted the following Resolution of Acceptance accepting the project as complete with the attached punch list and authorizing the President to execute an Act of Acceptance from M. P. Dumesnil Construction Co., Inc. pertaining to the completion of the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area VI – Water Distribution System:



Police Juror Hubert Faulk inquired about the status of the Indian Bayou Area Water Project. Mr. Sellers advised him that plans have been submitted to the Office of Public Health and USDA-RUS for review and that bids are to be received in early spring.

Relative to the December 3, 2002 Public Road Committee Recommendations, some of the Jurors inquired as to whether the recommendations could still be addressed on an ongoing basis. The consensus was that the recommendations would be discussed on an ongoing basis.

Upon motion of Mr. Luther "Buster" Hardee, duly seconded by Mr. Kenneth DeHart, and unanimously carried, the Public Road Committee Recommendations were approved as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations.

PUBLIC ROAD COMMITTEE  
DECEMBER 3, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC ROAD COMMITTEE MEETING HELD ON DECEMBER 3, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury take immediate steps to consolidate and reallocate personnel and equipment based on the revised Road Maintenance Work Areas.
2. It is recommended that the current satellite barns be consolidated with the main barn locations, and eliminate utilities, rent, telephone costs etc. at the satellite sites.

It is further recommended that the barn consolidations be completed by March 1, 2003.

It is further recommended that the Police Jury look into the feasibility of relocating the Area 2 Barn to the old Gulf Coast Vacuum Site, which is parish owned property.

3. It is recommended that the assistant foremen be reassigned to other equipment and their vehicles be evaluated for declaration as surplus and sold.

It is further recommended that their salaries be frozen for up to three (3) years in their new grade classification.

It is further recommended that the Police Jury maintain the cellular phone use by the former assistant foremen in lieu of purchasing new two-way radios.

4. It is recommended that the Police Jury implement cuts in the road maintenance crews as follows:

Area 1 – Cut to 10 Employees  
Area 2 – Cut to 16 Employees  
Area 3 – Cut to 13 Employees  
Area 4 – Cut to 11 Employees

It is further recommended that cuts be considered in all other departments.

5. It is recommended that a weekly report of activities done in each work area be provided to the Police Jurors once the new area is implemented.

Respectfully submitted,  
Luther "Buster" Hardee  
Chairman

PUBLIC ROAD COMMITTEE  
DECEMBER 11, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC ROAD COMMITTEE MEETING HELD ON DECEMBER 11, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury enter into an intergovernmental agreement with Waterworks District No. 1 relative to the FY 2001-2002 LCDBG Program, Water Distribution System Improvements – North Vermilion Area V and VI.

The Police Jury will transfer ownership of the project and Waterworks District No. 1 agrees to operate and maintain the projects as part of their water system.

2. It is recommended that the following change orders be approved:

A) 2001-2002 LCDBG – Water System Improvements  
North Vermilion Area V  
Net Increase = \$11,000.00

B) 2001-2002 LCDBG – Water System Improvements  
North Vermilion Area VI  
Net Increase = \$6,247.00

3. It is recommended that the Police Jury authorize the acceptance as complete of each established area as the debris contractor passes through the area, subject to an inspection made by road supervisor and road foreman.

4. It is recommended that a letter thanking the public for their efforts, patience and cooperation during the debris removal process be prepared and sent to the parish newspapers.
5. It is recommended that the Police Jury ratify the rejection of the bids received on December 4, 2002 for the Right-of-Entry tree removal program because of the objections of the State Licensing Board regarding the requirement that bidders be a licensed Louisiana Contractor.

It is further recommended that the low bid of Teche Construction received on December 10, 2002 be accepted and the contract issued to Teche Construction for the Right-of – Entry tree removal program.

6. It is recommended that the Area Foremen and Assistant Foremen be directed to go to those eligible Right-of-Entry site owners that have not submitted the necessary paperwork to verify they still want to get work done.

It is further recommended that the foremen and assistant foremen be designated as the monitors for this phase of the debris removal.

7. It is recommended that the Police Jury accept into the parish road maintenance system the right-of-way to be identified as Morning Dove Road, subject to all paperwork being completed and in order.
8. It is recommended that the Police Jury crews be authorized to remove the construction/demolition and tree debris deemed ineligible for FEMA and State reimbursement located on private drives subject to a Right-Of-Entry Form being executed.
9. It is recommended that the materials needed to repair Prairie Road Bridge be authorized to be ordered through the 2003 Budget allocation.
10. It is recommended that no additional vacation leave be given to any employee who has scheduled vacation during the Christmas and New Year's holiday time should the Police Jury grant employees working Christmas Eve or New Year's Eve any time off of the scheduled work day.
11. It is recommended that the Police Jury enter into an intergovernmental agreement with Ward One, Consolidated Gravity Drainage District No. 1 to assist in cleaning a drainage through the Goutierez property. Police Jury to provide dump trucks and driver to remove the spoil. Drainage District to provide equipment and operator to clean out the drainage ditch.

12. It is recommended that the following state highway permit installations be approved:

- A) Carroll Duhon – U. S. Hwy 167
- B) Jaret Lopez – La. Hwy 685

13. It is recommended that the following self-insured deductible be approved to be paid from the parishwide road maintenance fund:

- A) Laborde & Neuner  
Charles Taylor vs. VPPJ  
Amount Due = \$42.55

14. It is recommended that the Police Jury enter into the annual intergovernmental agreements with all of the parish municipalities to perform routine maintenance projects for 2003.

15. It is recommended that the following invoices be approved to be paid. Invoices represent charges associated with the solid waste plant's debris removal and disposal:

- A) Glenn Lege Construction, Inc.  
Invoice No. 496  
Amount Due = \$16,582.50
- B) Vermilion Shell & Limestone, Inc.  
Invoice Nos. 011553, 011554, 011555  
Amount Due = \$16,472.50
- C) Broussard Airboat Service  
Invoice Nos. 307, 308, 309, 310  
Amount Due = \$7,040.00

Cost to be paid from '94 Sales Tax.

16. It is recommended that Partial Payment Estimate No. 6 from M. P. Dumesnil Construction Co., Inc. in the amount of \$55,425.39 be approved to be paid. Invoice represents work completed to date on the North Vermilion Area VI Project. Cost to be paid from 2001-2002 FY 01 LCDBG, Water System Improvements – North Vermilion Area VI funds.

17. It is recommended that the invoice dated November 19, 2002 from the Prairie Gregg Drainage District in the amount of \$2,445.00 be approved to be paid. Invoice represents labor and equipment provided by the drainage district to assist in cleaning of the Hurricane Lili Debris at the Solid Waste Plant.

It is further recommended that the Police Jury approve payment of any other invoices received from drainage districts relative to labor and equipment provided to the Police Jury for Hurricane Lili cleanup.

18. It is recommended that Invoice No. 001010502 from the City of Kaplan in the amount of \$17,000.00 be approved to be paid. Invoice represents the Police Jury's share of the cost to patch and overlay Pirate Lane. Cost to be paid from Road District Sub 4 of 2 Funds (\$15,000 – E.D. #12 Allocation and \$2,000 – E.D. #10 Allocation).
19. It is recommended that the invoices shown on the attached sheets be approved to be paid.

Respectfully submitted,  
Edval Simon, Jr.  
Acting Chairman

PARISHWIDE:

Abbeville Hardware ..	\$	22.74
Arceneaux Tires.....		33.75
Quality Equipment....		490.07
Republic Auto Parts of Abbeville.....		199.56
Romero Auto Electric .....		138.00
TOTAL.....	\$	884.12

ROYALTY ROAD:

Acadiana Shell.....	\$	4,738.22
---------------------	----	----------

ROAD DISTRICT #1:

Acadiana Shell.....	\$	346.32
---------------------	----	--------

In accordance with the Public Road Committee Recommendations, the Police Jury entered into the following intergovernmental agreements:





**TITLE:** A resolution authorizing the Vermilion Parish Police Jury and the Ward One Consolidated Gravity Drainage District No. 1 to enter into an intergovernmental agreement all in accordance with the provisions of La. R.S. 33:1321 et seq.

## **GENERAL STATEMENT OF CONTRACTURAL AUTHORITY**

WHEREAS, the provisions of La. R.S. 33:1321 et seq, dealing with “intergovernmental functions”, authorize the police jury of a parish, and any city, town or village, and any special district or political subdivision of the state to agree between and among themselves to engage jointly in the exercise of any power, and in the construction, acquisition or improvement of any public project or improvement, or the promotion and maintenance of any undertaking when either one of the participants in the agreement is authorized under provision of general or specific law to perform such activity or exercise such power as may be necessary for completion of the undertaking (La. R.S. 33:1324); and

### **PROJECT**

WHEREAS, there is a need to clean a drainage running the Goutierez property.

### **AGREEMENT**

NOW, THEREFORE, Ward One Consolidated Gravity Drainage District No. 1 does

RESOLVE THAT, they will provide equipment and operator to clean out the drainage ditch.

NOW, THEREFORE, the Vermilion Parish Police Jury does

RESOLVE THAT, they will provide dump trucks and drivers to haul off the spoil.

RESOLVED FURTHER, by both parties that a certified copy of

this resolution shall immediately be filed and recorded in the records of the Clerk of Court for the Parish of Vermilion, Louisiana; and upon adoption of this resolution by both parties and recordation of same, it shall constitute the agreement between the Police Jury and the Ward One Consolidated Gravity Drainage District No. 1 and a copy of this resolution shall be published in the official journal of the above said parties concerned.

\* \* \* \* \*

Upon motion of Mr. T. J. Prejean, Jr., duly seconded by Mr. Luther "Buster" Hardee, and unanimously carried, the Public Works Committee Recommendations were approved as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations;

PUBLIC WORKS COMMITTEE  
DECEMBER 11, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC WORKS COMMITTEE MEETING HELD ON DECEMBER 11, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Solid Waste Supervisor develop a chart to compare the prices for household garbage pickup for that portion of the Town of Delcambre located on the Iberia Parish side.
2. It is recommended that the damage caused by the Solid Waste vehicle to employee Roland Wilson's vehicle be authorized to be repaired at Ray Chevrolet-Olds at a cost of \$1,979.60, being the lowest of the quotes received.
3. It is recommended that the Solid Waste Supervisor be authorized to hire persons to fill the four (4) open part-time sanitation worker positions.
4. It is recommended that Invoice No. 006885 from Sellers and Associates, Inc. in the amount of \$1,085.00 be approved to be paid. Invoice represents coordination and preparation of notices/ads for the annual Household Hazardous Waste Collection Day.
5. It is recommended that Invoice No. 48345 from the Department of Environmental Quality in the amount of \$634.00 be approved to be paid. Invoice represents the annual air quality maintenance fee for the Solid Waste facility.

6. It is recommended that the invoices shown on the attached sheets be approved to be paid.

Respectfully submitted,  
T. J. Prejean, Jr.  
Chairman

SALES TAX AND BOND 1976:

Public Works

Unites States Postal Service .....	\$	500.00
Kaplan Utilities.....	\$	29.55
Worldcom.....		20.80
Southeast Water District #2 .....		21.91
Van Neste Embroidery & Design.....		<u>450.00</u>
TOTAL .....	\$	522.26

Advance Chemical.....	\$	51.79
Bell South.....		457.97
Cajun Chemical & Janitorial .....		79.92
Desormeaux's Heating & Air .....		68.00
Entergy .....		404.82
Centerpoint Energy ....		48.50
General Fund . .....		77.34
J T & J Enviro Service .....		250.00
Standard Coffee Service .....		<u>122.49</u>
TOTAL .....	\$	1,560.83

Mosquito Control:

Kaplan Telephone.....	\$	14.95
La. Dept of Agriculture & Forestry .....		<u>30.00</u>
TOTAL .....	\$	44.95

Abbeville Hardware... ..	\$	35.88
Cintas Corporation #543 .....		132.00
Discount Tire Center.. ..		169.51
Enertec Inc.....		1,667.20
Jim's Tire Service Inc. ....		16.00
Carquest – Abbeville . .....		28.54
Pauls Tire Repairs.....		8.00
Piazza Office Supply . .....		5.07
Republic Auto Parts of Abbeville.....		102.66
Romero Auto Electric .....		48.00

T & M Aviation, Inc. ....	1,816.50
Mosquito Control Director P. C. ....	16.23
TOTAL.....	\$ 4,045.59

Rural – Fire Protection:

A T & T.....	\$ 18.08
Bell South.....	105.82
Mary Beth C Broussard.....	100.00
Arvillien Choate .....	100.00
Lundin Roofing Co Inc. ....	3,093.50
Slemco.....	388.46
TOTAL.....	\$ 3,805.86

Bell South.....	\$ 44.94
Jefferson Davis Electric Corp.....	14.26
Kaplan Telephone .....	256.41
Water District #1.....	22.81
TOTAL.....	\$ 338.42

Arrakais Publishing/Fire .....	\$ 1,084.75
Breaux’s Grocery.....	38.82
Cajun Hardware, Inc. ....	32.98
Gall’s, Inc. ....	109.97
Carquest-Abbeville ... ..	173.46
Personal Communications.....	119.60
Rice Belt Distributors, Inc.....	1,198.53
Slemco.....	36.21
Stelly’s Grocery.....	131.37
Two Way Communications.....	25.00
Ferrara Firefighting Equipment.....	674.40
TOTAL.....	\$ 3,625.09

1994 SALES TAX AND BOND FUND:

Deep South Surplus Inc.....	\$ 1,700.00
Hoh Pak, Laboratory Inc .....	116.00
Kern’s Construction .. ..	4,600.00
TOTAL.....	\$ 6,416.00

Acadiana Shell Co. ....	\$50,358.16
Kaplan Telephone .....	14.95
Kern’s Construction .. ..	6,500.00
Worldcom.....	14.05
Pete & Ron’s Tree Service Inc. ....	637,849.87
SPL.....	1,329.00
Shelton’s Truck & Diesel.....	4,605.00

Vermilion Shell .....	<u>16,672.50</u>
TOTAL .....	\$717,343.53

Abbeville Snapper Sales & Service .....	\$ 9.95
Abbeville Hardware... .....	4.29
Stine Lumber Co..... .....	17.47
Abbeville Meridional. .... .....	41.00
Acadiana Shell Co. .... .....	138.84
Advance Chemical..... .....	112.80
Bell South..... .....	200.39
Bergeron Machine Shop Inc..... .....	720.00
Buck Head Products & Systems..... .....	479.60
Cintas Corporation .... .....	936.70
Star True Value Hardware .....	3.72
Custom Glass & Mirror .....	162.00
Discount Tire Center.. .....	13,000.46
Duhon Supply .....	38.35
Electronic Services .... .....	402.00
Enertec Inc..... .....	2,395.40
Frenzel Motors .....	1,449.84
General Fund . .... .....	103.12
Dutch Gosnell Mfg Supply Inc .....	408.72
Hoh Pak, Laboratory Inc..... .....	232.00
J T & J Enviro Service..... .....	700.00
Lafayette Threaded Products..... .....	174.00
Landry's Touch of Glass..... .....	229.36
Langlinais Tractor..... .....	283.17
Lingo International, Inc. .... .....	1,231.96
Louisiana Machinery . .... .....	6,647.19
Macro Oil Co. .... .....	1,255.43
Mandate, Inc.. .... .....	508.58
Menard Oil .... .....	19,430.50
Music Mountain Spring Water..... .....	292.50
Carquest-Abbeville .... .....	659.25
National Welding Supply..... .....	129.86
Nortrax South .....	369.85
Nortrax South .....	925.85
O'Reilly Automotive, Inc. .... .....	9.66
Paul's Tire Repairs .... .....	56.75
Petersen Industries Inc. .... .....	531.10
Pumpelly Oil, Inc..... .....	245.00
Quality Equipment..... .....	144.75
Republic Auto Parts of Abbeville..... .....	777.61
Romero Auto Electric .....	751.00
Sam Guarino & Son... .....	440.00

Slemco.....	2,573.05
Southern Power Systems.....	687.62
St. Martin Oil & Gas, Inc. ....	374.50
Steel Point Inc.....	344.70
Standard Coffee Service.....	271.25
Terry Truck & Diesel Repair.....	10.00
Thrifty Way Pharmacy.....	75.02
Vermilion Office Supply.....	158.56
Vermilion Printers ....	567.50
Voorhies Supply Co..	551.52
Acadiana Mack Sales .....	27.72
Guy's Towing Service .....	<u>495.00</u>
TOTAL.....	\$ 62,786.46

Upon motion of Mr. Ritter Trahan, duly seconded by Mr. Kenneth DeHart, and unanimously carried, the Finance Committee Recommendations were approved as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations;

FINANCE COMMITTEE  
DECEMBER 3, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A FINANCE COMMITTEE MEETING HELD ON DECEMBER 3, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Justices of the Peace, Constables, Assistant District Attorneys and those retirees from those groups be advised that they will be placed on the COBRA participation plan for health and dental insurance.
2. It is recommended that the Executive Director of the Acadiana Criminalistic Laboratory be requested to attend the next Finance Committee meeting to discuss the proposed budget for their operations.
3. It is recommended that the Police Jury look into the feasibility of relocating the Veterans Affairs office to the Hibernia Bank Building when the site becomes accessible to the Police Jury.
4. It is recommended that effective January 1, 2003, the Solid Waste Trash Collection Program, as a cost control action, return to its regular work schedule of 7:00 to 3:30, Monday thru Friday.

It is further recommended that the overtime hours after 3:30 on weekdays and on weekends be eliminated effective January 1, 2003.

It is further recommended that the Solid Waste Plant operating hours continue from 7:00 to 5:00, 7 days per week. It is further recommended that the minimum manpower required be placed at the site to operate.

5. It is recommended that the Town of Delcambre be advised that effective March 1, 2003, the Police Jury will discontinue all solid waste pickup on the Iberia Parish side of the Town (includes all commercial and residential pickup).

Respectfully submitted,  
Mark Poche'  
Chairman

FINANCE COMMITTEE  
DECEMBER 11, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A FINANCE COMMITTEE MEETING HELD ON DECEMBER 11, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury call a meeting with the Sheriff, District Attorney, municipalities, and municipal law enforcement agencies to discuss how a designated parish allocation of approximately \$24,000 for the Acadiana Criminalistic Laboratory will be funded.
2. It is recommended that the Police Jury ratify the Acadiana Criminalistic Laboratory Budget for 2003 as submitted, with the understanding that the approximate \$24,000 local allocation request is still pending how it will be funded.
3. It is recommended that the request of Mr. Horace Fabre to join the Police Jury's Health Plan be denied.
4. It is recommended that the Secretary request PGRMA to extend its current coverage for an additional month or two, to allow for additional review and consideration of all proposals received.
5. It is recommended that Invoice No. 126372 from the Onebane Law Firm in the amount of \$7,649.58 be approved to be paid. Invoice represents legal services provided relative to the D. Suire vs. VPPJ lawsuit.
6. It is recommended that the Police Jury approve adding December 26, 2003 as an additional holiday for 2003, only.

It is further recommended that the 2003 calendar be approved as amended.

It is further recommended that the dates of the Police Jury's regular meetings be set as follows: (Note: All meetings are scheduled for 7:00 p.m. on the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of each month, except as noted)

January 6 and 21 (Tuesday); February 3 and 18 (Tuesday);  
 March 3 and 17; April 7 and 21; May 5 and 19; June 2 and 16;  
 July 7 and 21; August 4 and 18; September 2 (Tuesday) and  
 15; October 6 and 20; November 3 and 17; December 1 and  
 15.

7. It is recommended that the invoices shown on the attached sheets be approved to be paid.

Respectfully submitted,  
 Mark Poche'  
 Chairman

General Fund . . . . .	\$52,974.89
Criminal Court Fund . . . . .	4,345.25
Parishwide Public Improvement Maintenance Fund . . . . .	52,467.34
Vermilion Parish Public Library . . . . .	60,699.44
Royalty Road Fund ... . . . .	-0-
Road District No. 1 Maintenance Fund . . . . .	1,450.46
Sub 1 of 2 Maintenance Fund . . . . .	1,826.61
Road District No. 3 and/or Sub 2 of 2 Mtne Fund . . . . .	-0-
Sub 3 of 2 Maintenance Fund . . . . .	1,060.53
Sub 4 of 2 Maintenance Fund . . . . .	3,195.74
Sub 5 of 2 Maintenance Fund . . . . .	-0-
Road District 4-A Maintenance Fund . . . . .	264.39
Road District No. 6 Maintenance Fund . . . . .	1,296.40
Road District No. 7 Maintenance Fund . . . . .	78.70
Payroll Account . . . . .	99,464.19
Vermilion Parish Civil Defense . . . . .	5,993.79

ROYALTY ROAD FUND:

Burch, Marcus, Pool, Krupp & Daniel . . . . . \$ 2,470.00

Patient Care/Labyrinth Health . . . . . \$ 829.40

Patient Care/Labyrinth Health..... \$ 832.30

La. Dept. of Wildlife & Fisheries ..... \$ 160.00

HEALTH UNIT:

Airgas Gulf States..... \$ 30.38

Onebane Law Firm ..... 6,523.29

TOTAL ..... \$ 6,553.67

Cintas Corporation ..... \$ 48.18

Kaplan Telephone..... 227.34

Slemco..... 311.62

Southeast Water District #2 ..... 35.59

Worldcom..... 7.44

TOTAL ..... \$ 630.17

City of Abbeville ..... \$ 593.86

Entex ..... 21.53

La. DHH Office of Public Health..... 14,338.44

Town of Erath ..... 46.17

Milfred Simon ..... 163.20

TOTAL ..... \$ 15,163.20

Advance Chemical..... \$ 146.44

Airgas Gulf States..... 127.20

Cajun Chemical & Janitorial ..... 229.12

Cintas Corporation..... 48.33

Pauls Tire Repairs..... 9.00

Standard Coffee Service ..... 91.46

USDA..... 2,641.21

Zee Service Company ..... 56.25

TOTAL ..... \$ 3,349.01

GENERAL FUND:

Abbeville Emergency Service ..... \$ 172.00

Abbeville General Hospital..... 1,151.91

David W. Craft MD ... 2,550.00

Ardly Hebert, MD..... 1,040.00

Lafayette Consolidated Government ..... 200.00

Dr. Emil Laga ..... 8,880.00

Corbett J. Lebouef, M.D. .... 55.00

East Baton Rouge Coroner's ..... 100.00

The Denison Company LLC ..... 260.00

Thrifty Way Pharmacy..... 3,307.08

Vermilion Parish Clerk of Court .....	780.00
Young Eye Clinic .....	50.00
Vermilion Parish Sheriff .....	<u>2,028.40</u>
TOTAL.....	\$ 20,574.39

SALES TAX AND BOND 1978:

City of Abbeville .....	\$ 596.17
Kaplan Telephone .....	15.00
Southeast Water District #2.....	1,265.26
Worldcom.....	<u>114.79</u>
TOTAL.....	\$ 1,991.22

Stine Lumber Co.....	\$ 20.57
Acadiana Ford Inc.....	229.28
Advance Chemical.....	489.00
Auto Chlor Systems ..	539.58
Bell South.....	81.30
Cintas Corporation ...	54.00
Coburn's Lafayette – South.....	83.68
Cormier Electric .....	36.60
Discount Tire Center. ....	300.32
Duhon Supply .....	21.40
Centerpoint Energy ...	1,480.21
Franklin Supply, Inc.. ....	161.64
General Fund . ....	103.12
Hoh Pak, Laboratory Inc. ....	80.00
J T & J Enviro Service .....	600.00
K & J Supplies, Inc. ...	10.41
Langlinais Tractor.....	75.00
Mallard Environmental, Inc. ....	233.00
O'Reilly Automotive, Inc.....	230.99
Pitt Stop Oil Change & Car.....	78.90
Romero Auto Electric .....	69.00
Scalisi's Small Engine .....	518.19
Slemco.....	5,427.25
Beta Technology Inc. ....	190.72
Superior Lamp & Supply .....	250.80
Duhon Bros Oil Co. ..	<u>52.41</u>
TOTAL.....	11,417.37

Upon motion of Mr. Pervis "Pee Wee" Meaux, duly seconded by Mr. Ernal "E. J." Broussard, and unanimously carried, the Courthouse Building Committee Recommendations were approved as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations:

COURTHOUSE BUILDING COMMITTEE  
DECEMBER 11, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A COURTHOUSE BUILDING COMMITTEE MEETING HELD ON DECEMBER 11, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the following invoices relative to the Library Construction Program be approved to be paid from the Library Construction Fund:

ABBEVILLE LIBRARY

- A) Rudick Company, Inc.  
Partial Payment Estimate No. 8  
Amount Due = \$119,966.41
- B) The Sellers Group  
Invoice No. 2299  
Amount Due = \$1,830.93  
Inspection Of Construction
- C) The Sellers Group  
Invoice No. 2307  
Amount Due = \$5,956.95  
Design and Prepare Specifications for  
Library Furniture and Fixtures  
(work done by Hidell & Associates)

Respectfully submitted,  
Pervis "Pee Wee" Meaux  
Chairman

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. T. J. Prejean, Jr., and unanimously carried, the Rabies and Animal Control Committee Recommendations were approved as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations:

RABIES AND ANIMAL CONTROL COMMITTEE  
DECEMBER 11, 2002  
ABBEVILLE, LOUISIANA

AS A RESULT OF A RABIES AND ANIMAL CONTROL COMMITTEE MEETING HELD ON DECEMBER 11, 2002, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that Animal Warden Hilda Bourque be terminated for insubordination.
2. It is recommended that the following veterinary bills incurred by Mr. Gary (Willie) Nolan for treatment of his dog be reimbursed:
  - A) Deville Veterinary Clinic  
Amount Paid = \$102.00
  - B) Thibodeaux Animal Hospital  
Amount Paid = \$117.60
3. It is recommended that Animal Warden Jimmie Meaux, Sr. be suspended without pay for three (3) days for failure to follow proper procedure dealing with a vicious dog.
4. It is recommended that the President be authorized to execute the 2003 cooperative agreement for the beaver/coyote/coydog wildlife management with the USDA – Animal and Plant Health Inspection Service – Wildlife Services.

The total project cost is estimated to be \$48,544 less the authorized 25% cost share monies from USDA, which results in the amount of Parish liability being \$36,408.

5. It is recommended that the Police Jury establish a policy that the Rabies Control Program will only accept checks or money order for payment of adoption, impounding or any other fees assessed by the program.
6. It is recommended that authorization be given to reimburse Donna Langlinais for the adoption fee she paid for a puppy she acquired from the facility which died before getting it to the veterinarian for spay/neutering, acquired on Friday, but dog died on the Sunday.

Respectfully Submitted,  
Purvis Abshire, Chairman

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Pervis "Pee Wee" Meaux, and unanimously carried, the Police Jury approved Budget Amendment 02-06 as follows:

### **Budget Amendment 02-06**

#### 1978 SALES TAX DEBT SERVICE:

##### Revenues:

##### Taxes:

##### Sales and Use Tax:

To decrease the 2002 budget figure in the amount of \$98,437.50 due to bond reserves exceeding bond expenditures.

The anticipated 12/31/02 Fund Balance is to be decreased by same.

\* \* \* \* \*

**SALES TAX AND BOND 1976:**

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2002 budget figures in the amount of \$260,000.00 due to actual tax collections exceeding budget projections.

St. Disaster #0802 West Nile:

To increase revenue in the amount of \$98,381.00 for monies received to assist in the mosquito control program.

The anticipated 12/31/02 Fund Balance is to be increased by same.

\* \* \* \* \*

**SALES TAX AND BOND 1978:**

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2002 budget figures in the amount of \$280,000.00 due to actual tax collections exceeding budget projections.

The anticipated 12/31/02 Fund Balance is to be increased by same.

\* \* \* \* \*

**HEALTH UNIT:**

Revenues:

Other:

Impounding Fees-Rabies Control:

To increase the 2002 budget figures in the amount of \$2,500.00 due to increase in revenues for 2002.

The anticipated 12/31/02 Fund Balance is to be increased by same.

\* \* \* \* \*

**WARD 8 CEMETERY:**

Expenditures:

Public Works:

Maintenance of Cemeteries:

To increase the 2002 budget figures in the amount of \$1,626.00 due to increase in maintenance expense.

The anticipated 12/31/02 Fund Balance is to be reduced by same.

\* \* \* \* \*

**ROYALTY ROAD:**

Intergovernmental Revenue:

State Grants:

To decrease the 2002 budget figures in the amount of \$654,692.00 due to decrease in state oil revenue collection.

The anticipated 12/31/02 Fund Balance is to be decreased by same.

\* \* \* \* \*

**ECONOMIC DEVELOPMENT:**

Revenues:

Other:

Interest Earned:

To decrease the 2002 budget figures in the amount of \$27.00 due to decrease in interest rates for 2002.

The anticipated 12/31/02 Fund Balance is to be decreased by same.

\* \* \* \* \*

**1994 SALES TAX AND BOND:**

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2002 budget figures in the amount of \$340,000.00 due to actual tax collections exceeding budget projections.

Expenditures:

Other Expend:

Hurricane Lili Exp:

To increase the 2002 budget figures in the amount of \$1,120,000.00 relative to the FEMA cleanup

The anticipated 12/31/02 Fund Balance is to be decreased by the difference.

\* \* \* \* \*

**LIBRARY 1999 CONSTRUCTION:**

Revenues:

Other Revenue:

Interest Earned:

To decrease the 2002 budget figures in the amount of \$5,000.00 due to the decline in the interest rates for 2002.

The anticipated 12/31/02 Fund Balance is to be decreased by same.

\* \* \* \* \*

Upon motion of Mr. Ritter Trahan, duly seconded by Mr. Louis Joe Hardy, and unanimously carried, the Police Jury adopted the following 2003 Budget and respective Budget Ordinance as presented, and authorized the appropriate officials of the Jury to carry out the recommendations:

BUDGET MESSAGE

AND

NARRATIVE

Members of the Police Jury:

I submit to you the Budget for the fiscal year 2003, beginning January 1, 2003. This budget represents a continuation of present service levels and reflects expenditures budgeted within anticipated revenues for 2003 and balances of 2002: \$26,937,432 of balance and \$16,151,601 of revenue for a total of \$43,089,033 with a total anticipated 2003 budget disbursement of \$24,222,953 which will end 2003 with a balance of \$18,976,080.

The 2002 Budget has ended within figures budgeted and was directed toward maintenance and operation of existing programs and facilities. Although revenues have been uncertain and increased expenditures noted, the Jury will continue to operate and maintain its programs, consisting of the Solid Waste Collection and Disposal Program and the

continuation of the Mosquito Control Program, as well as the road and drainage maintenance, fire protection program and cooperative extension facilities, all of which benefit 100 percent of our parish population.

In addition, it is anticipated that the Library Construction Program will be nearing completion by the end of 2003.

The Police Jury continues to work with all local, state and federal agencies to obtain grants which may be available, and where required share the cost of projects with these agencies to stretch the available dollar, which mutually benefits everyone.

As your Secretary-Treasurer, I feel comfortable with the proposed budget; however, after its adoption, I urge and request that the expenditures be kept within the adopted budget and exception be made only in view of mandatory or emergency requirements.

We have attempted to present a budget to you in a fashion and to a detail that will be helpful in your formulating a financial plan for the ensuing budget year. I am available for any information or help that you need in interpreting specific items of the budget. Additionally, should your consideration and judgment result in adjustments to this document; I am prepared to incorporate those changes into this document.

In closing I would like to take this opportunity to assure you that we will continue to give special attention to the investment program of all idle funds, which earned approximately \$663,874 in 2002.

The office staff and myself wish to take this opportunity to wish you and yours a very joyous holiday season and a very happy and prosperous 2003.

Sincerely,

Michael J. Bertrand  
Secretary-Treasurer

APPROPRIATION  
BUDGET ORDINANCE

2002-O-\_\_

AN ORDINANCE adopting an Operating Budget of Revenues and Expenditures for the fiscal year beginning January 1, 2003, and ending on December 31, 2003.

BE IT ORDAINED BY THE POLICE JURY OF THE PARISH OF VERMILION, in regular session convened that:

SECTION 1: The attached detailed estimate of Revenues for the fiscal year beginning January 1, 2003, and ending December 31, 2003, be and the same is hereby adopted to serve as an Operating Budget of Revenues for the Parish during the same period.

SECTION 2: The attached estimates of Expenditures by departments for the fiscal year beginning January 1, 2003 and ending December 31, 2003, be and the same is hereby adopted to serve as a Budget of Expenditures for the Parish during the same period.

SECTION 3: The adoption of this Operating Budget of Expenditures be and the same is hereby declared to operate as an appropriation of the amount therein set forth within the terms of the budget classification.

SECTION 4: Amounts are available for expenditures only to the extent included within the 2003 budget.

PASSED AND ADOPTED AT ABBEVILLE, LOUISIANA, ON THIS THE 16th DAY OF DECEMBER, 2002.

---

Edval J. Simon, Jr.  
President

ATTEST:

---

Michael J. Bertrand  
Secretary-Treasurer

Upon motion of Mr. Kenneth DeHart, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury approved the recommendations for approval to implement the 2003 Budget, and authorizing the appropriate officials of the Jury to carry out the recommendations:

**RECOMMENDATIONS FOR APPROVAL TO IMPLEMENT THE 2003 BUDGET:**

**INTERFUND TRANSFERS**

**FROM GENERAL FUND TO:**

VERMILION PARISH CIVIL DEFENSE - \$57,800  
CRIMINAL COURT FUND - \$300,000

**FROM SALES TAX & BOND - 1978 TO:**

PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND - AN AMOUNT UP TO \$1,  
GENERAL FUND - AN AMOUNT UP TO \$200,000

**FROM ROYALTY ROAD FUND TO:**

PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND - AN AMOUNT UP TO \$1,  
GENERAL FUND - AN AMOUNT UP TO \$1,500,000

**FROM SALES TAX & BOND - 1976 TO:**

1994 SALES TAX & BOND FUND - AN AMOUNT UP TO \$750,000

**20% TRANSFER TO PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND FROM:**

ROAD DISTRICT NO. 1 MAINTENANCE FUND \$ 24,113

**MAINTENANCE OF ROAD DISTRICTS:**

SUB 1 OF 2	\$ 45,960
SUB 2 OF 2	\$ 1,352
SUB 3 OF 2	\$ 12,869
SUB 4 OF 2	\$ 35,210
SUB 5 OF 2	\$ 19,624
ROAD DISTRICT NO. 3	\$ 8,424
ROAD DISTRICT 4-A	\$ 20,107
ROAD DISTRICT NO. 6	\$ 11,723
ROAD DISTRICT NO. 7	\$ 55,155

**GENERAL FUND APPROPRIATIONS:**

National Guard	\$ 2,500 annually
Veteran Service Office	\$ 9,864 annually
Vermilion Council on Aging	\$ 40,100 annually
Vermilion Association For Retarded Citizens	\$ 3,000 annually
Jr. Livestock Show	\$ 600 annually
Vermilion Soil Conservation	\$ 5,000 annually
Clerk of Court	\$ 39,500 annually

HEALTH UNIT APPROPRIATIONS:

V.P. Rural Health Network

\$ 5,000 annually

Upon motion of Mr. Luther "Buster" Hardee, duly seconded by Mr. T. J. Prejean, Jr., and unanimously carried, the Police Jury approved payment of the following charges from the Ward 8 Cemetery Fund for the period of October through December, 2002, with costs paid from the Ward 8 Cemetery Fund:

- (1) Diana Gale Smith - \$300.00 – record keeping for the months of October – December, 2002
- (2) Lorphea Broussard - \$200.00 – maintenance of the Little Chapel Cemetery for the months of October – December, 2002
- (3) Kent Richard - \$300.00 – maintenance of the Broussard Cemetery for the months of October – December, 2002
- (4) Troy Lawn Service - \$350.00 – maintenance of the Shell Beach Cemetery for the months of October – December, 2002
- (5) Troy Lawn Service - \$1,750.00 – maintenance of the Gueydan Cemetery for the months of October – December, 2002
- (6) Shelton Breaux - \$50.00 – per diem for the months of October – December, 2002
- (7) Roy Fontenot - \$50.00 - per diem for the months of October – December, 2002
- (8) William Hair - \$50.00 - per diem for the months of October – December, 2002
- (9) Marcus Rizzuto - \$50.00 - per diem for the months of October – December, 2002

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Terry Bessard, and unanimously carried, the Police Jury ratified the approval of the Section 5311 Monthly Activity Report for the month of November, 2002 as submitted by the Vermilion Council on Aging and directing the Secretary to submit the report to the Department of Transportation and Development for reimbursement in accordance with the contract agreement.

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. Ritter Trahan, and unanimously carried, relative to an application by Todd Jude Tauzin and Monica Benton Tauzin to sell beer and wine, the Police Jury waived the residence requirement and approved the issuance of a vinous and malt liquor permit to Tauzin Petroleum Inc. to sell liquor at Food-N-Fuel #2 located at 15107 Veterans Memorial, Kaplan, LA, contingent upon receipt of the Board of Health approval letter.

Upon motion of Mr. Hubert Faulk, duly seconded by Mr. Ernal "E. J." Broussard, and unanimously carried, the Police Jury rescinded its previous action of December 2, 2002 to have the state advertise for an oil and gas mineral lease for a portion of Ben Road in view of the prospect no longer being interested in pursuing the project.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Hubert Faulk, and unanimously carried, the Police Jury approved payment of Partial Payment Estimate No. 6 in the amount of \$79,321.05 to Jan's Construction Co. relative to the FY 2000-2001 LCDBG Water System Improvements – North Vermilion – Area V – Water Distribution System.

Upon motion of Mr. Kenneth DeHart, duly seconded by Mr. Carroll Duhon, and unanimously carried, the Police Jury approved the issuance of a letter of no objection to Robert W. Smith & Associates on behalf of Centennial Wireless Communications for the construction of a wireless telephone tower on Villien Street just north of the Abbeville City limits subject to the normal conditions being met.

Upon motion of Mr. T. J. Prejean, Jr., duly seconded by Mr. Kenneth DeHart, and unanimously carried, the Police Jury accepted the resignation of Mr. Walter Wainwright as a commissioner on the Pecan Island Waterworks District No. 3 Board.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury authorized the award of contracts to the low bidders meeting specifications for the Janitorial Supplies, Various Filters and Miscellaneous Auto Supplies for the period of January 1, 2003 through June 30, 2003.

Legal Counsel, Paul Moresi, III, advised the Police Jury that Acadian Ambulance Service, Inc. has sent him a certification of publication of a Notice of Rate Change. The notice requires 30 days before implementation which will make the effective date of implementation as January 15, 2003.

Mr. Alfred Baudoin, President of the Vermilion Parish Justice of the Peace & Constables Association, who requested time on the agenda, was not present.

Mr. Louis Joe Hardy inquired as to the status of the Abbeville Library Construction. Gene Sellers gave a general response. Mr. Jackie Choate reported that because of the extensive rain and storm, the contract time has been extended. The expected completion date is now June, 2003. The renovation to an existing building to house the Erath Branch is nearing completion. The purchase of property for the Gueydan branch is underway.

A motion was offered by Mr. Ernal "E. J." Broussard, and seconded by Mr. Louis Joe Hardy, to rescind the Jury's previous action approved at the December 2, 2002 meeting to change to a bi-weekly payroll schedule. The voice vote was as follows:

For: Mr. Terry Bessard, Mr. Ernal "E. J." Broussard, Mr. Minos Broussard, Mr. Louis Joe Hardy, Mr. Pervis "Pee Wee" Meaux, and Mr. T. J. Prejean, Jr.

Against: Mr. Purvis Abshire, Mr. Kenneth DeHart, Mr. Carroll Duhon, Mr. Hubert Faulk, Mr. Luther "Buster" Hardee, Mr. Edval Simon, Jr. and Mr. Ritter Trahan.

The motion failed by a vote of 6 for and 7 against

A motion was offered by Mr. Hubert Faulk, and seconded by Mr. Ernal "E. J." Broussard, to delay action to implement the bi-weekly payroll schedule by 90 days to allow for persons to adjust their finances. The voice vote was as follows:

For: Mr. Terry Bessard, Mr. Ernal "E. J." Broussard, Mr. Minos Broussard, Mr. Hubert Faulk, Mr. Louis Joe Hardy, and Mr. T. J. Prejean, Jr.

Against: Mr. Purvis Abshire, Mr. Kenneth DeHart, Mr. Carroll Duhon, Mr. Luther "Buster" Hardee, Mr. Pervis "Pee Wee" Meaux, Mr. Edval Simon, Jr. and Mr. Ritter Trahan.

The motion failed by a vote of 6 for and 7 against.

Mr. Bob LeBlanc, Director of Office of Emergency Preparedness updated the Police Jury on the Right of Entry Program. People are signing the Right-Of-Entry form but are not submitting the required proof of insurance claim. Without this paperwork the work cannot be performed. Also everything outside of 50 feet has been deleted; eligible applicants have been reduced and sites have also been reduced.

Police Juror Kenneth DeHart inquired if it was possible to delete the contract award for the right of entry program. He was advised that since authorization to award the contract has been made, the Police Jury may not be able to cancel. Legal Counsel was directed to review the contract provisions to see if contract can be cancelled.

Ms. Jackie Choate, Library Director, questioned whether the Library could do their own payroll. The Jury advised her that the legalities of this matter will be looked into.

Upon motion of Mr. Ritter Trahan, duly seconded by Mr. Hubert Faulk, and unanimously carried, that there being no further business to be presented, the meeting was duly adjourned.

---

Secretary-Treasurer

---

President