

Police Jury Room
November 21, 2005
Abbeville, Louisiana

Minutes of a regular meeting of the Vermilion Parish Police Jury held on November 21, 2005, with acting President Mr. Mark Poche' presiding.

The meeting was called to order by Mr. Poche', who asked Mr. Gaulman Gaspard to lead the group in the Pledge of Allegiance. Following the pledge, the President asked for a moment of silent prayer or reflection.

The following members were present:

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| Mr. Purvis Abshire | Mr. Gaulman Gaspard | Mr. Edval Simon, Jr. |
| Mr. Minos Broussard | Mr. David C. Mayard | Mr. Mark Poche' |
| Mr. Maxwell Chreene | Mr. Ravis Menard | Mr. Wayne Touchet |
| Mr. Ronald Darby | Mr. T. J. Prejean, Jr. | |

Absent: Mr. Hubert J. Faulk, Mr. Carroll Duhon and
Mr. Luther "Buster" Hardee, III

Mr. Ray Landry, Administrator of Hospital District No. 2, made a power point presentation to the Jury on the Hospital's operations.

Upon motion Mr. Minos Broussard, duly seconded by Mr. David C. Mayard, and unanimously carried, the Police Jury accepted the Abbeville General Hospital Annual Report, which will be kept on file.

Upon motion Mr. Purvis Abshire, duly seconded by Mr. Edval Simon, Jr., and unanimously carried, the reading of the minutes of the regular meeting of November 7, 2005, were dispensed with and were accepted.

The acting President read the following announcements:

1. The Governor's Advisory Commission on Coastal Forest Conservation and Use will hold a meeting on Monday, November 28, 2005 from 9:00 a.m. until 4:00 p.m. at the Galvez Building in Baton Rouge, Louisiana.

Mr. Eugene Sellers, Sr., with Sellers and Associates, Inc., presented various items for the Police Jury's consideration.

- (A) Project Permit No. 1378-D to Red Willow Offshore, LLC, to construct a drill site, for ECRF, LLC et al No. 1 Well, located in Pecan Island Prospect, located off of Ridge Road, in Election District 13.

(B) Project Permit No. 1379-D to Kaiser-Francis Oil Company, to construct a drill site, for Meaux No. 1 Well, located off of Tan Road, in Election District 02.

(C) Project Permit No. 1318-D to ExxonMobil Production, to modify plans to avoid impact to wetlands areas by, directionally drilling the well from the Gulf of Mexico as opposed to drilling a vertical well in the Wetlands location and temporarily installing a barge breakwater, instead of the Proposed Rock Jetties, in Election District No. 13.

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ravis Menard, with Juror Ronald Darby abstaining, the Police Jury approved the issuance of a telecommunication permit to Cox Communications, Inc. to furnish, install and provide CATV line down Rue Des Cannes Subdivision, located off of Highway 92, North of E. Etienne/Desoto Road, in Election District No. 01.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Mark Poche`, and unanimously carried, the Police Jury approved the issuance of a "Letter of No Objection" to Lee Roy Sweezy, for a temporary Mobile Home Park for FEMA Trailers, located off of Tato Road, in Election District No. 03.

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury ratified action to advertise for bids for Materials for Parish Road Maintenance for the period of January 1, 2006 thru June 30, 2006, and open bids on Monday, December 5, 2005, at 6:00 p.m.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury approved partial payment No. 1 (Final) in the amount of \$35,679.95 to H & S Construction Co., Inc, relative to the 2005 Road Improvements for Election District No. 3 for Eagle Pass Road.

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. Maxwell Chreene, and unanimously carried, the Police Jury gave final approval to the subdivision identified as Broussard Acres Subdivision, located in Election District No. 01.

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury approved the Public Roads Committee Recommendations as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations.

PUBLIC ROAD COMMITTEE
NOVEMBER 16, 2005
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC ROAD COMMITTEE MEETING
HELD ON NOVEMBER 16, 2005, THE FOLLOWING ITEMS ARE
RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize the Secretary/Treasurer to submit Invoice No. 3180 from Truman Abshire Body & Wrecker in the amount of \$230.00 for repairs to Unit No. 1020 to State Farm Insurance Company.
2. It is recommended that the Police Jury authorize the Secretary-Treasurer to send a letter informing H & E Equipment Services that the Jury will no longer be paying rental on the Motor Grader beginning November 1, 2005.
3. It is recommended that the Police Jury authorize Primeaux & Associates, Inc. to acquire the necessary Right of Way Agreements and other documents for the bridges relative to the Federal Off System Bridge Replacement Program to be submitted to the La. DOTD.
4. It is recommended that the Police Jury authorize Guidry Abstract Co. to acquire the Proof of Ownership for the bridges relative to the Federal Off System Bridge Replacement Program to be submitted to the La. DOTD.
5. It is recommended that the Police Jury approve an Intergovernmental Agreement with Coulee Kinney Drainage District to clean out approximately 100' of public drainage off of Sidney Gautreaux Road.
6. It is recommended that the Police Jury authorize the Secretary/Treasurer to write a letter to Mr. Greg Boudreaux denying his claim.
7. It is recommended that the invoices submitted be approved to be paid.

Respectfully submitted,
Luther "Buster" Hardee III,
Chairman

PARISHWIDE:

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|-------------------------------------|-------------|
| GUIDRY IGNITION SERVICE INC..... | \$ 111.63 |
| HEAD & ENGQUIST EQUIPMENT, LLC..... | 6,161.02 |
| O'REILLY AUTOMOTIVE, INC..... | <u>9.68</u> |
| TOTAL | \$ 6,282.33 |

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| BRAEUX TIRE CO. | \$ 82.44 |
| DISCOUNT TIRE CENTER..... | 135.00 |
| LANGLINAIS TRACTOR..... | <u>211.88</u> |
| TOTAL | \$ 641.20 |

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|-------------------------------------|-----------|
| ACADIANA FORD INC..... | \$ 157.12 |
| CARL LEBLANC BRICK LAYING SVC. | 425.00 |
| LANGLINAIS TRACTOR..... | 208.98 |
| CARQUEST-ABBEVILLE..... | 211.04 |
| BIG D & LITTLE F TIRE CENTER | 393.96 |
| REPUBLIC AUTO PARTS OF ABB | 160.64 |

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|-----------------------------------|---------------|
| ROMERO AUTO ELECTRIC, LLC | 169.00 |
| VAN NESTE EMBROIDRY & DESIGN..... | <u>256.59</u> |
| TOTAL | \$ 1,982.33 |

MAINT. ROAD-SUB ROAD 1 OF ROAD 2:

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|--------------------------------|---------------|
| BLACK'S PUMP & WATER WELL..... | \$ 26.98 |
| LANGLINAIS TRACTOR..... | <u>198.44</u> |
| TOTAL | \$ 225.42 |

MAINT. ROAD-SUB ROAD 3 OF ROAD 2:

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| LANGLINAIS TRACTOR..... | \$ 2,918.77 |
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| ACADIANA SHELL CO. | \$ 2,673.04 |
| LANGLINAIS TRACTOR..... | <u>2,885.70</u> |
| TOTAL | \$ 5,558.74 |

MAINT. ROAD-SUB ROAD 4 OF ROAD 2:

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|--------------------------|-------------|
| LANGLINAIS TRACTIR | \$ 2,265.56 |
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Upon motion of Mr. Mark Poche', duly seconded by Mr. Gaulman Gaspard, and unanimously carried, the Police Jury approved he Public Works Committee Recommendations as presented, and the appropriate officials of the Jury were authorized to carry out the recommendations.

PUBLIC WORKS COMMITTE
NOVEMBER 16, 2005
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC WORKS COMMITTEE MEETING HELD ON NOVEMBER 16, 2005, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize Sellers and Associates to have the minimum repairs done to the Little Chapel Fire Station, District 13 Fire Station, Henry Fire Station and Pecan Island Fire Sub-Station so that the Fire Trucks can be housed at the stations.
2. It is recommended that the Police Jury approve the President or designee to purchase lunch for the Rebuilding Together Volunteers as a token of the Police Jury's appreciation for their work done at the local fire stations.
3. It is recommended that the Police Jury authorize the Secretary/Treasurer to allow parish equipment to be used and Police Jury employees be allowed to work overtime on the weekends, to assist in the entombment of graves displaced by Hurricane Rita at Parish cemeteries.

4. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to apply for a permit with LDEQ for Glenn Lege Construction for a burn site.
5. It is recommended that the Police Jury approve payment in the amount of \$1,750.00 to LDNR relative to a permit fee for the Oaks Canal/Oilfield Canal Dredging Project.
6. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to prepare project worksheets for the Parish regarding Hurricane Rita.
7. It is recommended that the Police Jury authorize the Secretary/Treasurer to deposit the \$60,000 insurance check received for settlement for the 7th Ward Fire Truck, which was a total loss.
8. It is recommended that the Police Jury appoint Mr. Wayne Miller to the Pecan Island Water Works District 3 for a term from November 21, 2005 to November 21, 2010, to replace Mr. Jerry Melancon who resigned.
9. It is recommended that the Police Jury reappoint Ms. Arlene White for another 3 year term to the Vermilion Parish Tourist Commission.
10. It is recommended that the Police Jury ratify authorizing the Legal Counsel to prepare documents relative to ICC letters, right of entry for private property debris removal and demolition.
11. It is recommended that the Police Jury authorize the Solid Waste Supervisor to accept wooden hull boats encased with fiberglass for disposal at the Solid Waste Plant, with a \$5.00 cubic yard tipping fee.
12. It is recommended that the Police Jury authorize the Mosquito Control Director to send a letter of thanks for the donation of chemicals and applicator to Bayer, which was used after Hurricane Rita.
13. It is recommended that the Police Jury authorize the Mosquito Control Director to attend the University of Florida training course.
14. It is recommended that the Police Jury authorize the hiring of Ms. Gloria Broussard as a full time employee, to replace John Earl Harrington who is out on Worker's Compensation.
15. It is recommended that the Police Jury approve Invoice No. 131712 in the amount of \$77.60 relative to the damage claim of Ms. Angie Camel. Cost to be paid from the 94th Sales Tax.

16. It is recommended that the Police Jury authorize the following employees and any other parish road employee who makes the request to the Parish Road Superintendent, be allowed to carry over their remaining 2005 vacation time to 2006.

Ricky LeBlanc-15 days
 Rodney Campbell-15 days
 Keith Fredrick-5 day's tower inspector
 Thomas Campbell-5 day's landfill operator

17. It is recommended that the Police Jury authorize the Solid Waste Supervisor to order a 19" LCD Computer Monitor at a cost of \$277.00. Cost to be paid from the 94 Sales Tax.

18. It is recommended that the invoices submitted by approved to be paid.

Respectfully submitted,
 Carroll Duhon,
 Chairman

SALES TAX AND BOND 1976:

Public Works:

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|-------------------------------------|--------------|
| BELL SOUTH..... | \$ 289.94 |
| TERRY BORUQUE.. | 125.00 |
| CINTAS CORPORATION #543 | 4.72 |
| HOH PAK, LABORATORY INC. | 30.00 |
| KTC TELECOM | 59.95 |
| MEDXCEL ... | 12.50 |
| PARISHWIDE PUBL IMPR MTNE FUND..... | <u>45.47</u> |
| TOTAL | \$ 567.48 |

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| TERRY BOURQUE.. | \$ 125.00 |
| SOUTHEAST WATER DISTRICT #2..... | 72.63 |
| MSI | 24.52 |
| PUBLIC WORKS DIRECTOR – P.C..... | <u>9.30</u> |
| TOTAL | \$ 367.80 |

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| ENTERGY | \$ 1,457.62 |
| CENTERPOINT ENERGY | 59.99 |
| KTC TELECOM | 59.95 |
| KAPLAN UTILITIES | 50.66 |
| PURCHASE POWER | <u>500.00</u> |
| TOTAL | \$ 2,128.22 |

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| BELL SOUTH..... | \$ 349.38 |
| CINTAS CORPORATION #543 | 4.72 |
| EAGLE PEST CONTROL & CHEMICAL | 20.00 |
| J T & J ENVIRO SERV | 250.00 |

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| PITNEY BOWES INC. | 48.65 |
| STANDARD COFFEE SERVICES..... | 213.65 |
| TECHE ELECTRIC | 48.60 |
| VERMILION JANITORIAL & INDUSTR | 48.00 |
| TOTAL | \$ 983.00 |

Mosquito Control:

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| BURCH, MARCUS, POOL, KRUPP | \$ 584.85 |
| CINTAS CORPORATION #543 | 18.88 |
| MEDXCEL | 25.00 |
| O'REILLY AUTOMOTIVE, INC. | 6.77 |
| PARISHWIDE PUBL IMPR MTNE FUND..... | 66.67 |
| PIAZZA OFFICE SUPPLY | 25.98 |
| TOTAL | \$ 728.15 |

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| ABBEVILLE HARDWARE | \$ 58.48 |
| STINE LUMBER CO..... | 7.78 |
| CINTAS CORPORATION #543 | 30.62 |
| DISCOUNT TIRE CENTER | 154.45 |
| ELECTRONIC SERVICES..... | 69.00 |
| JIM'S TIRE SERVICE INC..... | 8.00 |
| CARQUEST-KAPLAN | 9.66 |
| REPUBLIC AUTO PARTS OF ABB | 56.60 |
| WIND & WEATHER | 201.70 |
| TOTAL | \$ 596.29 |

Fire Protection:

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| MARY BETH C. BROUSSARD | \$ 100.00 |
| CAJUN FAB & RENTALS INC. | 525.00 |
| ARVILLIEN CHOATE..... | 100.00 |
| SLEMCO | 49.27 |
| GERALDINE VONDENSTEIN..... | 50.00 |
| TOTAL | \$ 824.27 |

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| BELL SOUTH..... | \$ 39.92 |
| EATEL..... | 41.09 |
| JEFFERSON DAVIS ELECTRIC CORP | 15.13 |
| KAPLAN TELEPHONE | 126.49 |
| SLEMCO | 241.37 |
| TOTAL | \$ 464.00 |

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| KAPLAN TELEPHONE | \$ 20.94 |
| LANDRY'S AS & HEATING..... | 2,940.00 |
| RODDY MEAUX | 3,600.00 |
| WATERWORKS DISTRICT #1 | 13.00 |
| ATTN: CHIEF..... | 2,578.46 |
| TOTAL | \$ 8,152.40 |

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| HOLLIER'S FIVE OAKS GROCERY | \$ 60.02 |
| MARSHA'S CORNER STORE | 239.60 |
| SERVICE COMMUNICATION OF..... | 400.00 |
| SLEMCO | <u>65.81</u> |
| TOTAL | \$ 765.43 |

1994 SALES TAX & BOND:

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| STINE LUMBER CO..... | \$ 52.45 |
| ACADIANA FORD INC..... | 573.65 |
| BELL SOUTH..... | 289.78 |
| BERGERON MACHINE SHOP | 168.00 |
| CANAL DIESEL SERVICE INC..... | 211.70 |
| CINTAS CORPORATION #543 | 110.92 |
| HANAGRIFF'S MACHINE SHOP, INC. | 21,435.00 |
| LA. DEPT. OF PUB SAFETY & CORR. | 26.50 |
| MEDXCEL | 45.00 |
| MUSIC MOUNTIAN SPRING WATER..... | 157.50 |
| PARISHWIDE PUBL IMPR MTNE FUND..... | 177.29 |
| PRIMEAUX'S BODY SHOP | 271.43 |
| PROCHEM INC..... | 246.70 |
| STANDARD COFFEE SERVICE..... | 258.24 |
| VERMILION OFFICE SUPPLY | 230.80 |
| VERMILION PRINTERS | 135.80 |
| VOORHIES SUPPLY CO..... | <u>1,387.32</u> |
| TOTAL | \$25,778.10 |

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| KAPLAN TELEPHONE | \$ 15.95 |
| MCI..... | <u>17.93</u> |
| TOTAL | \$ 33.88 |

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| BURCH, MARCUS, POOL, KRUPP | \$ 2,662.80 |
| ROLAND LEMAIRE WELDING SERVICE | 2,350.00 |
| SHELTON'S TRUCK & DIESEL..... | 3,995.00 |
| SLEMCO | 3,775.07 |
| TEEM ENTERPRISES | 74,918.00 |
| WATERWORKS DISTRICT #1 | 27.31 |
| PUBLIC WORKS DIRECTOR – P.C..... | 10.22 |
| EMERY J. BROUSSARD | <u>699.98</u> |
| TOTAL | \$88,438.38 |

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| LA. DEPT. OF MOTOR VEHICLE/PUBLIC SAFETY | \$ 26.50 |
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| STINE LUMBER CO | \$ 822.78 |
| ATCO INTERNATIONAL | 183.39 |
| AUMILLER'S PETROLEUM EQ., INC. | 395.29 |
| BEARING SERVICE SUPPLY..... | 696.87 |
| BELL SOUTH..... | 290.33 |
| BERGERON MACHINE SHOP INC..... | 205.00 |

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| CINTAS CORPORATION #543 | 690.40 |
| CLEANING SYSTEMS COMPANY | 174.95 |
| RICHARD COMEAUX | 490.00 |
| DISCOUNT TIRE CENTER | 16,218.67 |
| ENERTEC INC. | 19,378.33 |
| F & R AIRCONDITIONING..... | 57.20 |
| FRANKLIN SUPPLY, INC | 393.74 |
| FRENZEL MOTORS | 7,023.34 |
| GENERAL FUND..... | 434.77 |
| GORDON'S DISPOSAL & LANDFILL | 81.00 |
| DUTCH GOSNELL MFG SUPPLY INC. | 83.70 |
| HOH PAK, LABORATORY INC | 235.00 |
| HUBER, INC. | 478.70 |
| HYDRADYNE HYDRAULICS | 4,251.59 |
| J T & J ENVIRO SERV | 895.00 |
| LAFAYETTE THREADED PRODUCTS | 219.00 |
| LINGO INTERNATIONAL, INC. | 3,368.20 |
| LOUISIANA MACHINERY | 292.03 |
| LOUISIANA POWER STEERING | 495.00 |
| UNITED FUELS & LUBRICANTS LLC..... | 4,404.82 |
| MENARD OIL | 23,326.23 |
| MUSIC MOUNTAIN SPRING WATER..... | 177.50 |
| CARQUEST-ABBEVILLE | 400.46 |
| NATIONAL AMERICAN SALES | 400.47 |
| NATIOAL WELDING SUPPLY | 338.37 |
| NORTRAX SOUTH. | 590.25 |
| BIG D & LITTLE F TIRE CENTER | 303.00 |
| PETERSEN INDUSTRIES, INC. | 1,724.70 |
| PIAZZA OFFICE SUPPLY | 7,651.00 |
| QUALITY EQUIPMENT..... | 231.75 |
| REPUBLIC AUTO ELECTRIC, LLC | 122.40 |
| ROMERO AUTO ELECTRIC, LLC | 986.00 |
| SELIG INDUSTRIES | 170.45 |
| SOUTH SIDE TOWING | 187.50 |
| STANDARD COFFEE SERVICE | 114.34 |
| TECHE ELECTRIC .. | 123.00 |
| THRIFTY WAY PHARMACY | 72.52 |
| VERMILION OFFICE SUPPLY | 160.41 |
| VICTORY SUPPLY.. | 219.90 |
| VOORHIES SUPPLY CO..... | 1,136.20 |
| DEHART SHIPYARD INC | 1,092.50 |
| DUHON BROS OIL CO. | 15,496.80 |
| GUY'S TOWING SERVICE | 594.00 |
| TOTAL | \$117,878.85 |

Upon motion of Mr. Ronald Darby, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury amended Item No. 6 of the Finance Committee Recommendations to state that Ms. Barbara Hill with the Vermilion Parish District Attorney's Office be allowed to pay back \$50.00 per month.

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury amended Item No. 8 of the Finance Committee Recommendations to pay the Registrar of Voter, Mr. Michael J. Bertrand the parish supplement salary of \$6,941.52 per year.

Upon motion of Mr. Gaulman Gaspard, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury approved the Finance Committee Recommendations as amended, and the appropriate officials of the Jury were authorized to carry out the recommendations.

FINANCE COMMITTEE
NOVEMBER 16, 2005
ABBEVILLE, LOUISIANA

AS A RESULT OF A FINANCE COMMITTEE MEETING HELD ON NOVEMBER 16, 2005, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize the Secretary/Treasurer to contact the City of Erath to see if they want to purchase the Erath City Court building and if they do they can pay for the repairs. The Police Jury will not repair the building.
2. It is recommended that the Police Jury authorize the Secretary/Treasurer to transfer the balance of \$239.70 from the Economic Development Fund to the General Fund in order to close the Economic Development Fund.
3. It is recommended that the Police Jury approve payment of \$25.00 to Ms. Christine Griffin for typing services relative to the revisions to the Vermilion Parish Home Rule Charter Commission. Cost to be paid form General Fund.
4. It is recommended that Budget Amendment 05-05 be approved.
5. It is recommended that the Police Jury approve payment of the following invoices to Sellers & Associates, Inc:

Invoice No. 8751
Project 7247-01-Hurricane Rita
Rita
Amount Due = \$11,795.75

Invoice No. 8751
Project 7247-02-Hurricane
Amount Due=\$70.00

6. It is recommended that the Police Jury authorize the Legal Counsel to contact Ms. Barbara Hill at the Vermilion Parish District Attorney's Office regarding her salary overpayment of \$11,110.83.
7. It is recommended that the Police Jury approve payment of Invoice No. 1260 to Minville and Associates, Inc. in the amount of \$600.00 for four (4) application packages under the Office of the Governor's FY '05-'06 Rule Grant Program. Cost to be paid from General Fund.
8. It is recommended that the Police Jury authorize the Secretary-Treasurer to contact the Vermilion Parish Registrar of Voters office regarding Mr. Michael J. Bertrand's parish supplemental pay and report back to the Jury on his findings.
9. It is recommended that the invoices submitted be approved to be paid.

Respectfully submitted,
Gaulman Gaspard,
Acting Chairman

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| CRIMINAL COURT | \$ 35,902.23 |
| PARISHWIDE PUBLIC IMPROVEMENT MTNE FUND | \$ 56,807.12 |
| VERMILION PARISH PUBLIC LIBRARY | \$ 68,760.54 |
| ROAD DISTRICTS NO. 1 FUND | \$ 632.38 |
| SUB 1 OF 2 MTNE. FUND..... | \$ 5,267.58 |
| RD. DIST. NO. 3 AND/OR SUB 2 OF 2 FUND..... | \$ 171.50 |
| SUB 4 OF 2 MTNE. FUND..... | \$ 262.02 |
| ROAD DISTRICT NO. 7 MTNE. FUND | \$ 1,467.13 |
| PAYROLL ACCOUNT..... | \$ 297,294.51 |
| <u>PARISHWIDE :</u> | |
| LA PARISH GOVERNMENT RISK MGMT..... | \$ 30,170.00 |
| PHYSICIANS MUTUAL INSURANCE CO..... | \$ 302.00 |
| PHYSICIANS MUTUAL INSURANCE CO..... | \$ 276.90 |
| BLUE CROSS BLUE SHIELD OF LA | \$ 143.00 |
| PACIFICARE | 27.00 |
| PHYSICIANS MUTUAL INSURANCE CO..... | 3,521.46 |

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| JESSIE VIDRINE JR. | 245.20 |
| TOTAL | \$ 3,936.66 |

1994 SALES TAX:

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| PHYSICIANS MUTUAL INSURANCE CO..... | \$ 873.75 |
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CRIMINAL COURT:

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| PHYSICIANS MUTUAL INSURANCE CO..... | \$ 144.40 |
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GENERAL FUND:

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| PHYSICIANS MUTUAL INSURANCE CO..... | \$ 748.75 |
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HEALTH UNIT:

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|---------------------------------|-------------|
| CINTAS CORPORATION #543 | \$ 13.99 |
| DAVE'S AUTO & TRUCK REPAIR..... | 172.11 |
| CENTERPOINT ENERGY | 45.83 |
| LAKE AREA ANIMAL HOSPITAL | 145.00 |
| USDA, APHIS, WS... .. | 2,950.62 |
| TOTAL | \$ 3,327.55 |

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|------------------------------|-----------|
| KAPLAN TELEPHONE | \$ 237.37 |
| SLEMCO | 399.77 |
| WATERWORKS DISTRICT #1 | 36.98 |
| MCI..... | 10.68 |
| TOTAL | \$ 684.80 |

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|-------------------------------------|-------------|
| ABBEVILLE/CITY OF ABBEVILLE | \$ 1,628.06 |
| ABBEVILLE HARDWARE | 2.19 |
| ADVANCE CHEMICAL | 316.86 |
| AIRGAS GULF STATES..... | 35.53 |
| CINTAS CORPORATION #543 | 55.96 |
| EAGLE PEST CONTROL & CHEMICAL | 75.00 |
| EXECUTONE OF CENTRAL LA | 132.50 |
| J T & J ENVIRO SERV | 150.00 |
| PARISHWIDE PUBL IMPR MTNE FUND..... | 298.02 |
| ROYALTY ROAD FUND | 2,277.96 |
| SELLERS & ASSOCIATES | 30.00 |
| ROGER ABSHIRE | 84.00 |
| VERMILION PRINTERS | 72.80 |
| TOTAL | \$ 5,158.88 |

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| AIRGAS GULF STATES..... | \$ 151.06 |
| J T & J ENVIRO SERV | 80.00 |
| PARISHWIDE PUBL IMPR MTNE FUND..... | 181.88 |
| PIAZZA OFFICE SUPPLY | 11.10 |
| SELLERS & ASSOCIATES | 566.75 |
| USDA, APHS, WS | 1,422.65 |
| VERMILION PRINTERS | 166.18 |

TOTAL \$ 2,579.62

KAPLAN TELEPHONE \$ 224.70
SLEMCO 329.41
MCI..... 15.26
TOTAL \$ 569.37

ABBEVILLE/CITY OF ABBEVILLE \$ 1,927.39
CENTERPOINT ENERGY 51.79
WATERWORKS DISTRICT #1 34.92
TOTAL \$ 2,013.80

ACADIANA FORD INC..... \$ 82.89
ALL CREATURES ... 235.00
BRADLEY-SOUTHSIDE VETERINARY..... 55.00
CAJUN CHEMICAL & JANITORIAL 99.50
CINTAS CORPORATION #543 69.95
DISCOUNT TIRE CENTER 482.80
CENTERPOINT ENERGY 108.86
LAKE AREA ANIMAL HOSPITAL 35.00
MADISONVILLE ANIMAL HOSPITAL 35.00
MENARD OIL 1,435.45
PIAZZA OFFICE SUPPLY 74.00
PIAZZA'S RADIO SHACK..... 13.60
STANDARD COFFEE SERVICE..... 124.97
ROGER ABSHIRE ... 84.00
TOTAL \$ 2,936.02

GENERAL FUND

ABBEVILLE/CITY OF ABBEVILLE \$ 2,155.50
ABBEVILLE GENERAL HOSPITAL 2,469.80
ACADIAN AMBULANCE SERVICE..... 609.74
DON CLAUSEN 600.00
CHARLES E. FONTENOT, MD..... 100.00
HEALTH MART 5,574.48
MYRA OLIVER 600.00
PHYSICIANS MUTUAL INSURANCE CO..... 748.75
RADIOLOGY ASSOCIATES OF IBERIA 35.00
ST. MARTIN PARISH SHERIFF DEPT..... 3,193.00
STERLING EMERGENCY MEDICAL SVC..... 2,301.00
VERM. PASRISH CLERK OF COURT..... 460.00
VERMILION PARISH SHERIFF 1,294.46
TOTAL \$ 20,141.73

ABBEVILLE GENERAL HOSPITAL \$ 769.90
ABROM KAPLAN MEM HOSPITAL..... 400.00
CALCASIEU PARISH CORONERS OFC..... 100.00
DAVID W. CRAFT MD 403.00

| | |
|-------------------------------------|-----------------|
| JEFFERSON PARISH CORONER | 100.00 |
| LAFAYETTE PARISH CORONER..... | 2,350.00 |
| MEDXCEL | 310.00 |
| LANCE SAVOIE DDS | 290.00 |
| ST. MARTIN PARISH SHERIFF DEPT..... | 10.50 |
| STERLING EMERGENCY MEDICAL SVC..... | 615.00 |
| VERMILION FAMILY CARE | 153.50 |
| VERMILION PARISH SHERIFF | <u>9,523.56</u> |
| TOTAL | \$ 15,025.46 |

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|-------------------|---------------|
| DON CALUSEN..... | \$ 600.00 |
| MYRA OLIVIER..... | <u>600.00</u> |
| TOTAL | \$ 1,200.00 |

| | |
|---------------------------------------|------------------|
| ABBEVILLE/CITY OF ABBEVILLE | \$ 2,209.50 |
| ABBEVILLE GENRAL HOSPITAL | 1,012.17 |
| DAVID W. CRAFT MD | 1,031.00 |
| HEALTH MART | 4,535.48 |
| IBERIA PARISH SHERIFF DEPT..... | 10.50 |
| JEFFERSON PARISH CORONER | 200.00 |
| LAFAYETTE PARISH CORONER..... | 2,240.00 |
| DR. GORDY LANDRY..... | 458.00 |
| CORBETT J. LEBOUF, M.D..... | 800.00 |
| MEDXCEL | 503.80 |
| PHYSICIANS MUTUAL INSURANCE CO..... | 748.75 |
| RADIOLOGIST ASSOCIATES OF IBERIA..... | 428.00 |
| RAPIDES PARISH CORONERS OFFICE..... | 500.00 |
| LANCE SAVOIE DDS | 330.00 |
| ST. MARTIN PARISH SHERIFF DEPT..... | 2,987.00 |
| STERLING EMERGENCY MEDICAL SVC..... | 4,125.00 |
| TANGIPAHOA PARISH CORONER' S OF | 100.00 |
| VERMILION FAMILY CARE | 60.00 |
| VERM. PARISH CLERK OF COURT | 660.00 |
| VERMILION PARISH SHERIFF | <u>14,629.34</u> |
| TOTAL | \$ 37,568.54 |

SALES TAX & BOND 1978:

| | |
|-------------------------------|-----------------|
| STINE LUMBER CO..... | \$ 34.20 |
| BELL SOUTH..... | 332.48 |
| CINTAS CORPORATION #543 | 9.44 |
| J T & J ENVIRO SERV | 186.00 |
| SLEMCO | <u>6,492.97</u> |
| TOTAL | \$ 7,055.09 |

| | |
|-----------------------------------|-------------|
| ABBEVILLE/CITY OF ABBEVILLE | \$ 1,584.34 |
| A T & T | \$ 33.50 |
| CINTAS CORPORATION #543 | 9.44 |
| CENTERPOINT ENERGY | 76.10 |

| | |
|------------------------------------|-----------------|
| KAPLAN TELEPHONE | 15.00 |
| SOUTHEAST WATER DISTRICT # 2 | <u>1,037.53</u> |
| TOTAL | \$ 2,755.91 |

| | |
|--------------------------------------|---------------|
| ABBEVILLE SNAPPER SALES & SER | \$ 264.40 |
| ABBEVILLE HARDWARE | 122.54 |
| STINE LUMBER CO..... | 112.43 |
| AUTO CHLOR SYSTEMS..... | 956.25 |
| BAYOU FENCING & SUPPLY, INC..... | 310.00 |
| BELL SOUTH..... | 351.09 |
| BOSS RENTALS & SALES, INC..... | 70.00 |
| CTC MECHANICAL SERVICES INC | 391.34 |
| CINTAS CORPORATION #543 | 9.44 |
| COBURN'S LAFAYETTE-SOUTH..... | 92.39 |
| CORMIER'S ELECTRIC MOTOR SHOP | 47.00 |
| DESORMEAUX'S HEATING & AIR | 654.30 |
| EAGLE PEST CONTROL & CHEMICAL | 200.00 |
| CENTERPOINT ENERGY | 1,965.52 |
| FRANKLIN SUPPLY, INC..... | 480.94 |
| IKE'S PLUMBING SERVICE | 856.28 |
| J T & J ENVIRO SERV | 860.50 |
| K & J SUPPLY, INC. | 8.95 |
| LESTER'S AIR CONDITIONING, INC. | 626.00 |
| MENARD OIL..... | 987.40 |
| MID-AMERICAN RESEARCH CHEMICAL..... | 97.95 |
| MIKE'S OVERHEAD DOOR..... | 175.00 |
| REPUBLIC AUTO PARTS OF ABB | 3.77 |
| ROBIE'S FOOD CENTER..... | 8.90 |
| SLEMCO | 6,019.03 |
| SOUTHLAND ENGINE CO. INC. | 128.73 |
| TECHE ELECTRIC .. | 38.17 |
| VERMILION PRINTERS | 145.60 |
| SUPERIOR LAMP & SUPPLY | <u>218.55</u> |
| TOTAL | \$ 16,201.47 |

Budget Amendment 05-05

SALES TAX & BOND 76:

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2005 budget figure in the amount of \$450,000.00 due to an increase in sales tax collected.

Other:

Interest Earned:

To increase the 2005 budget figure in the amount of \$165,000.00 to reflect additional interest earned.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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PARISHWIDE:

Revenues:

Other Revenue

Transfers In – Royalty Road:

To decrease the 2005 budget figure in the amount of \$350,000.00 to reduce the transfer amount needed from Royalty Road Fund due to the actual expenditures being less than budgeted.

Expenditures:

Transportation:

Road Maintenance:

Transfers to 97-98 CIP Sinking:

To decrease the 2005 budget figure in the amount of \$117,000.00 to reduce the transfer amount needed to the 97-98 CIP Sinking Fund to repay the equipment financing bonds.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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97-98 CIP SINKING:

Revenues:

Other:

Transfers In – Parishwide Equip. Bonds:

To decrease the 2005 budget figure in the amount of \$117,000.00 to reduce the transfer amount needed from Parishwide Maintenance Fund used to repay the equipment financing bonds.

Expenditures:

Bond Expense Parishwide:

Interest Due On Bonds:

To increase the 2005 budget figure in the amount of \$14,600.00 to reflect the interest paid on equipment financing bonds.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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SALES TAX & BOND 78:

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2005 budget figure in the amount of \$450,000.00 due to an increase in sales tax collected.

Other:

Interest Earned:

To increase the 2005 budget figure in the amount of \$76,000.00 to reflect additional interest earned.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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HEALTH UNIT:

Revenues:

Taxes:

Ad Valorem:

To increase the 2005 budget figure in the amount of \$9,000.00 to reflect additional ad valorem collected.

Other:

Impounding Fees – Rabies Control:

To increase the 2005 budget figure in the amount of \$5,000.00 to reflect additional revenue received.

Animal Adopt/Spay-Neuter Fees:

To increase the 2005 budget figure in the amount of \$10,790.00 to reflect additional revenue received.

Interest Earned:

To increase the 2005 budget figure in the amount of \$47,000.00 to reflect additional interest earned.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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WARD 8 CEMETERY:

Revenues:

Taxes:

Ad Valorem:

To increase the 2005 budget figure in the amount of \$7,000.00 to reflect additional ad valorem collected.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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ROYALTY ROAD:

Intergovernmental Revenue:

State Grants:

To increase the 2005 budget figure in the amount of \$767,000.00 due to an increase in state oil revenue collection.

Other:

Interest Earned:

To increase the 2005 budget figure in the amount of \$84,000.00 to reflect additional interest earned.

Reimb. Worker's Comp. Ins.

To increase the 2005 budget figure in the amount of \$70,000.00 to reflect reimbursement from Parish Government Risk relative to final audit premium.

Expenditures:

Other Expenditures:

Transfer Out – Parishwide:

To decrease the 2005 budget figure in the amount of \$350,000.00 to reduce the transfer amount needed from Royalty Road Fund.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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ECONOMIC DEVELOPMENT:

Revenues:

Interest Earned:

To increase the 2005 budget figure in the amount of \$2.50 to reflect additional interest earned.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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1994 SALES TAX & BOND FUND:

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2005 budget figure in the amount of \$400,000.00 due to the increase in sales tax collected.

Charges for Services:

Garbage Fees Municipalities:

To increase the 2005 budget figure in the amount of \$70,000.00 due to an increase in the municipal commercial garbage revenue received.

Garbage Fees Rural:

To increase the 2005 budget figure in the amount of \$30,000.00 due to an increase in the rural commercial garbage revenue received.

Other:

Sale of Household Containers:

To increase the 2005 budget figure in the amount of \$17,000.00 to reflect additional revenue received for the sale of rollout containers sold to residents.

Interest Earned:

To increase the 2005 budget figure in the amount of \$90,000.00 to reflect additional interest earned.

Expenditures:

Sanitation, Sewage & Waste:

Solid Waste Dept:

Vehicles, Gas & Oil:

To increase the 2005 budget figure in the amount of \$60,000.00 due to an increase in cost of materials.

Container Replacements:

To increase the 2005 budget figure in the amount of \$70,000.00 due to additional containers needing replacement.

Capital Outlay:

To increase the 2005 budget figure in the amount of \$70,000.00 due to additional equipment being purchased for the solid waste plant operations.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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15th JUDICIAL DISTRICT COURT:

Revenues:

Other:

Transfers In:

To increase the 2005 budget figure in the amount of \$60,000.00 due to an increase in juror and witness fees.

Refund – Clerk of Court:

To increase the 2005 budget figure in the amount of \$2,000.00 due to increase in civil court collections.

Expenditure:

Judicial:

Jurors & Witnesses:

To increase the 2005 budget figure in the amount of \$60,000 due to an increase in juror and witness fees.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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GENERAL FUND

Expenditures:

Judicial:

District Court:

Jurors & Witnesses:

To increase the 2005 budget figure in the amount of \$60,000.00 due to an increase in juror and witness fees.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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ROAD MAINTENANCE FUNDS:

Revenues:

Taxes:

Ad Valorem:

To increase the 2005 budget figure in the amount of \$84,000.00 to reflect additional ad valorem collected.

Interest Earned:

To increase the 2005 budget figure in the amount of \$45,000.00 to reflect additional interest earned.

The anticipated 12/31/05 Fund Balance is to be adjusted accordingly.

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Mr. Mike Abate with the U. S. Army Corps of Engineers addressed the Jury concerning the status of debris removal for the Parish.

Upon motion of Mr. Ronald Darby, duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury authorized the Administrative Office Employees can carry over their vacation days left from 2005 to 2006.

Upon motion of Mr. Maxwell Chreene, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury adopted the following resolution for the Annual Certification of Compliance with the State of Louisiana Off System Bridge Replacement Program for the period of October, 2004 through 30 of September, 2005.

RESOLUTION

2005-R-25

ANNUAL CERTIFICATION OF COMPLIANCE WITH STATE OF LOUISIANA OFF SYSTEM BRIDGE REPLACEMENT PROGRAM

WHEREAS, the Code of Federal Regulations as enacted by the United States Congress mandates that all structures defined as bridges located on all public roads shall be inspected, rated for safe load capacity and posted in accordance with the National Bridge Inspection Standards and that an inventory of these bridges be maintained by each State; and

WHEREAS, the responsibility to inspect, rate and load post those bridges under the authority of Vermilion Parish in accordance with those Standards is delegated by the Louisiana Department of Transportation and Development to Vermilion Parish.

THEREFORE BE IT RESOLVED by the governing authority of Vermilion Parish (herein referred to as the Parish) that the Parish, in meeting duly assembled, does hereby certify to the Louisiana Department of Transportation and Development (herein referred to as the DOTD) that for the period 1 October, 2004 through 30 September, 2005:

1. The Parish has performed all interim inspections in all Parish owned or maintained bridges in accordance with the National Bridge Inspection Standards.
2. All bridges owned or maintained by the Parish have been structurally analyzed and rated by the Parish as to the safe load capacity in accordance with AASHTO Manual for Maintenance Inspection of Bridges. The load posting information that has been determined by the LA DOTD for all bridges where the maximum legal load under Louisiana State law exceeds the load permitted under the operating rating as determined above has been critically reviewed by the Parish. Load posting information has been updated by the Parish to reflect all structural changes, any obsolete structural ratings or any missing structural ratings.

3. All Parish owned or maintained bridges which require load posting or closing are load posted or closed in accordance with the table in the DOTD Engineering Directives and Standards Manual Directive No. 1.1.1.8. All DOTD supplied load posting information concerning a bridge has been critically reviewed by the Parish Engineer prior to load posting.
4. All bridges owned or maintained by the Parish are shown on the attached list in the format specified by the DOTD. Corrections to data supplied to the Parish by the LA DOTD are noted.

These stipulations are prerequisites to participation by the Parish in the Off-System Bridge Replacement Program.

This resolution was considered section by section and as a whole and upon motion of Mr. Maxwell Chreene, duly seconded by Mr. Minos Broussard, was adopted by the following vote on this the 21st day of November, 2005.

YEAS: Mr. Purvis Abshire, Mr. Ernal "E. J." Broussard, Mr. Minos Broussard, Mr. Maxwell Chreene, Mr. Ronald Darby, Mr. Gaulman Gaspard, Mr. Ravis Menard, Mr. Mark Poche', Mr. T. J. Prejean, Jr., Mr. Edval J. Simon, Jr., and Mr. Wayne Touchet.

NAYS: None

ABSENT AND/OR NOT VOTING: Mr. Carroll Duhon, Mr. Hubert Faulk, Mr. Luther "Buster" Hardee III,

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury awarded the bid to Preferred Electric Inc. at a cost of \$35,518.00 for the installation of courthouse generators, being the lowest bid.

Secretary/Treasurer, Mr. Clay P. Menard informed the Jury that the traffic signal on La. Hwy. 82 (South State St.) and Jacquelyn Street that was requested to the Department of Transportation and Development has been denied, instead the Department of Transportation and Development will install (3) three way stop signs.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury approved an intergovernmental agreement with Coulee Kinney Drainage District to improve certain drainage at the corner of McDonald Road and Leblanc Road, Police Jury will use their equipment and labor to do the work and the Drainage District will provide similar service at a later date.

Secretary/Treasurer, Mr. Clay P. Menard informed the Jury that roofers are dumping debris on the side of roads in the Parish and the U. S. Army Corp of Engineers will not pick it up. Mr. Menard suggested that outside contractors working in the Parish should get an occupational license and also suggested that roofing contractors purchase a permit at the Solid Waste Plant at a charge of \$100.00 per house.

Mr. Menard informed the Jury that the Advisory Commission on Coastal Restoration meeting for November 28, 2005 has been postponed until further notice.

Upon motion of Mr. Maxwell Chreene, duly seconded by Mr. Gaulman Gaspard, and unanimously carried, the Police Jury approved payment of Invoice No. 20058755, in the amount of \$3,815.00 to Pace Analytical for the sampling of the monitoring wells at the Solid Waste Plant.

Courthouse/Building Committee Chairman, Mr. Ronald Darby requested to have a Janitor be present for future Police Jury Meetings.

Upon motion of Mr. Ronald Darby, duly seconded by Mr. Gaulman Abshire, with Mr. Minos Broussard expressed a negative vote, the Police Jury authorized that a Janitor be present for future Police Jury Meetings.

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury approved to extend the State of Emergency for another 30 days.

Upon motion of Mr. Mark Poche', duly seconded by Mr. Maxwell Chreene, and unanimously carried, there being no further business to be presented, the meeting was duly adjourned.

Secretary-Treasurer

President