

Police Jury Room  
December 18, 2006  
Abbeville, Louisiana

Minutes of a regular meeting of the Vermilion Parish Police Jury held on December 18, 2006, with President Mark Poche` presiding.

The meeting was called to order by Mr. Poche`, who asked Mr. Luther "Buster" Hardee, III, 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:

Mr. Purvis Abshire	Mr. Hubert Faulk	Mr. Ravis Menard
Mr. Minos Broussard	Mr. Gaulman Gaspard	Mr. Mark Poche`
Mr. Maxwell Chreene	Mr. Luther "Buster" Hardee, III	Mr. T. J. Prejean, Jr.
Mr. Ronald Darby	Mr. David C. Mayard	Mr. Wayne Touchet
Mr. Carroll Duhon		

Absent: Mr. Edval J. Simon, Jr.

Upon motion of Mr. T. J. Prejean, Jr. duly seconded by Mr. Gaulman Gaspard, and unanimously carried, the readings of the minutes of the December 4, 2006 meeting, were dispensed with and were accepted.

Ms. Liz Girouard with Sellers & Associates, Inc. presented the following various items for the Police Jury's consideration.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Maxwell Chreene, and unanimously carried, the Police Jury approved Change Order No. 1, relative to the Vermilion Parish Solid Waste Office. Change Order reflects an increase within the project, in the amount of \$791.01.

Upon motion of Mr. Ronald, duly seconded by Mr. David C. Mayard, with Juror Wayne Touchet abstaining, the Police Jury adopted the 2006 State Uniform Construction Code and authorized Sellers & Associates, Inc. and Legal Counsel to work together to create an ordinance.

Upon motion of Mr. Hubert J. Faulk, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury approved the issuance of the following Project Permits:

- (A) Project Permit No. 1458-D to Tolar Corporation, to construct the V. Cain No. 1 Well, drill site will be accessed from Paint Road, in Election District No. 14, contingent upon the emergency plan being approved from the Vermilion Parish Homeland Security/ Office of Emergency Preparedness.
- (B) Project Permit No. 1459-D to Cenco, Inc., to furnish and install 10,045 feet of one 6-inch natural gas, beginning at the existing Broussard Well #1 and tying into an existing pipeline located on the west side of Red Road, drill site will be accessed from Odilon Road, in Election District No. 02 & 12, contingent upon receiving the certificate of insurance.

Upon motion of Mr. Hubert J. Faulk, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury approved the issuance of a telecommunication permit to Bell South to attach approximately 826 feet of 200- pair cable along Jude Road, located in Election District No. 08.

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

PUBLIC ROAD COMMITTEE  
DECEMBER 13, 2006  
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC ROAD COMMITTEE MEETING HELD ON DECEMBER 13, 2006, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury give final approval to the subdivision development identified as Zion Hill Subdivision, located in Election District No. 6.
2. It is recommended that the Police Jury authorize that because of the volume of bids for the various proposals and items, the Committee acknowledged the receipt of all bids for "Materials for Parish Road Maintenance" for the period of January 1, 2007 thru June 31, 2007, and waived the reading of the various bid proposals and that all bids be taken under advisement and to authorize Sellers & Associates, Inc., to prepare a bid tabulation for review.
3. It is recommended that the Police Jury approve payment of Invoice No. 36-10920, to Louisiana Testing & Inspection, Inc., in the amount of \$1,810.00, relative to the 2006-2007 CIP Program.

4. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to notify the electrical company about having obstructions in right of ways, which is in violation of the Police Jury subdivision ordinance.
5. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to prepare the necessary paper work to receive bids for the purchase of (3) three Non CDL Dump Trucks, if they cannot be bided out on state contract.
6. It is recommended that the Police Jury authorize to purchase one 6420 John Deere Tractor and brush cutter off of state contract. Cost to be paid out of Road District 2 of 2 and Road District 4 of 2, in Election District No. 10 & 14.
7. It is recommended that the Police Jury approve to promote Mr. Albert Thibodeaux as FRS Assistant Foreman, when the FRS Foreman retires and provided that Mr. Thibodeaux can be placed on the automobile insurance.
8. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to draw up a (5) five year CIP Program.
9. It is recommended that the Police Jury approve to pay the attached bills that were submitted.
10. It is recommended that the Police Jury approve a road name change in Oak Grove of Meaux Subdivision, from Oak Grove Lane, to Shady Oak Grove Lane, in Election District No. 2.
11. It is recommended that the Police Jury approve to reappoint Mr. John Andrus, to the Coulee Kinney Drainage District.
12. It is recommended that the Police Jury approve a road name change from YO (Private.) Road to Henry M. Perrin (Private) Road, located in Election District No. 8.
13. It is recommended that the Police Jury approve to purchase a plaque thanking Mr. Clay P. Menard for his service as Secretary/Treasurer to the Vermilion Parish Police Jury.

Respectfully submitted,  
Luther "Buster" Hardee III,  
Chairman

PARISHWIDE:

HEAD & ENQUIST EQUIPMENT, LLC .....	\$ 80.63
LEMAIRE'S TOWING & WRECKER.....	\$ 72.10
CINTAS FIRST AID & SAFETY.....	\$ 294.75

ROMERO'S AUTO ELECTRIC, LLC .....	\$ 176.00
TOTAL.....	\$ 623.48

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Maxwell Chreene, and unanimously carried, the Police Jury approved the Public Works Committee Recommendations, as presented and the appropriate officials of the Jury were authorized to carry out the recommendation.

PUBLIC WORKS COMMITTEE  
DECEMBER 13, 2006  
ABBEVILLE, LOUISIANA

AS A RESULT OF A PUBLIC WORKS COMMITTEE MEETING HELD ON DECEMBER 13, 2006, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to write the specifications for a new burn site.

It is further recommended that the Police Jury authorize Sellers & Associates, Inc. to apply for a permit modification, to use the Recycling Center as the Mechanic Shop at the Solid Waste Facility.

2. It is recommended that the Police Jury approve Change Order No. 4, relative to the Vermilion Parish Solid Waste Plant Subtitle "D" Improvements Area-1B Slope Tie-In Liner System. Change order reflects installation of additional liners with a decrease of \$954.12.

3. It is recommended that the Police Jury approve to award the bid to Bihm Construction, in the amount of \$649,419.25, relative to the Water Improvement Cow Island Area - FY2005 LCDBG-DR (Disaster Recovery).

It is further recommended that the Police Jury approve Change Order No. 1, relative to the Water Improvement Cow Island Area - FY2005 LCDBG-DR (Disaster Recovery). Change order reflects with a decrease of \$49,034.00.

4. It is recommended that the Police Jury authorize Sellers & Associates, Inc. to contact the State requesting to relocate the 7<sup>th</sup> Ward Fire Station on La. Hwy. 82 to property being purchased and relocate the Henry Fire Station on Vermilion Parish School Board property near the intersection of Frank Road and Hwy. 331.

It is further recommended that the Police Jury authorize the use of the Intracoastal City Fire Station insurance funds to be used towards the rebuilding of the 7<sup>th</sup> Ward Fire Station.

5. It is recommended that the Police Jury authorize the Secretary/Treasurer to send a letter to Ms. Victoria Small, informing her that her damage claim was denied.
6. It is recommended that the Police Jury authorize the Secretary/Treasurer to send a letter to the Abbeville Housing Authority explaining why their claim was denied.
7. It is recommended that the Police Jury authorize the Sellers & Associates, Inc. to modify existing Department of Environmental Quality (DEQ) permit to allow the Vermilion Parish Police Jury to transport tires from the Solid Waste Facility to a Recycling Center.
8. It is recommended that the Police Jury approve to pay the following invoices submitted by the department heads.

Respectfully submitted,  
Carroll Duhon,  
Chairman

SALES TAX & BOND 1976:

Public Works:

ADVANCE CHEMICAL.....	\$ 111.47
CINTAS CORPORATION #543.....	\$ 4.72
CUSTOM GLASS & MIRROR .....	\$ 68.34
EAGLE PEST CONTROL & CHEMICAL.....	\$ 20.00
KTC TELECOM.....	\$ 631.54
KAPLAN UTILITIES.....	\$ 26.89
SOUTHEAST WATER DISTRICT # 2 .....	\$ 28.14
STANDARD COFFEE SERVICE .....	\$ 169.05
TOTAL.....	\$ 1,060.15

CINTAS CORPORATION #543.....	\$ 2.36
ENTERGY.....	\$ 935.11
CENTERPOINT ENERGY.....	\$ 49.56
J T & J ENVIRO SERV .....	\$ 275.00
PARISHWIDE PUBL IMPR MTNE FUND .....	\$ 52.17
MCI .....	\$ 21.67
TOTAL.....	\$ 1,335.87

CINTAS CORPORATION .....	\$ 2.36
FRANKLIN SUPPLY, INC. ....	\$ 33.44
PARISHWIDE PUBL IMPR MTNE FUND .....	\$ 106.29
TOTAL.....	\$ 142.09

Mosquito Control:

CINTAS CORPORATION #543.....	\$ 18.88
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LA DEPT OF AG & FORESTRY .....	\$ 25.00
PRIORITY ONE EMERGENCY.....	\$ 286.74
ADAPCO, INC.....	\$ 29,040.00
TOTAL.....	\$ 29,370.62

ABBEVILLE HARDWARE.....	\$ 39.48
CINTAS CORPORATION #543 .....	\$ 9.44
CARQUEST – ABBEVILLE.....	\$ 18.39
PARISHWIDE PUBL IMPR MTNE FUND .....	\$ 59.25
TOTAL.....	\$ 126.56

CINTAS CORPORATION #543 .....	\$ 9.44
LA DEPT OF AG & FORESTRY .....	\$ 25.00
SALES TAX & BOND 1976.....	\$ 1,398.08
T & M AVIATION, INC. ....	\$ 82,077.50
VERMILION JANITORIAL & INDUSTRIAL .....	\$ 56.69
TOTAL.....	\$ 83,566.71

Fire Protection:

BELL SOUTH.....	\$ 87.66
CAL'S COMMUNICATIONS SERVICE .....	\$ 16.67
JEFFERSON DAVIS ELECTRIC CORP .....	\$ 20.21
KAPLAN TELEPHONE .....	\$ 192.18
REPUBLIC AUTO PARTS OF KAPLAN.....	\$ 63.99
SELLERS & ASSOCIATES.....	\$ 126.00
SLEMCO.....	\$ 229.90
STELLY'S GROCERY.....	\$ 78.45
SUNBELT FIRE.....	\$ 175.78
TERRY TRUCK & DIESEL REPAIR.....	\$ 133.60
WATERWORKS DISTRICT #1.....	\$ 13.00
DUHON BROS OIL CO.....	\$ 450.94
TOTAL.....	\$ 1,255.38

ENERTEC, INC. ....	\$ 143.71
FERRELGAS .....	\$ 324.84
KAPLAN TELEPHONE .....	\$ 20.43
TOTAL.....	\$ 488.98

BELL SOUTH.....	\$ 49.07
ENTERGY ....	\$ 171.21
SLEMCO.....	\$ 69.60
MATTHEW TRAHAN.....	\$ 677.91
WATERWORKS DISTRICT #1.....	\$ 27.30
TOTAL.....	\$ 995.09

1994 SALES TAX & BOND:

ABBEVILLE ELECTRIC SUPPLY INC.....	\$	371.52
STINE LUMBER CO .....	\$	142.74
BAY CITY MOTORS .....	\$	20.00
BJM ENTERPRISES .....	\$	282.50
BERGERON MACHINE SHOP INC.....	\$	440.00
CAFECO CONSTRUCTION CO LLC.....	\$	20,278.80
CINTAS CORPORATION #543.....	\$	395.56
ELECTRONIC SERVICES .....	\$	219.00
DUTCH GOSNELL MFG SUPPLY INC.....	\$	150.00
HEAD & ENGQUIST EQUIPMENT, LLC .....	\$	108.83
HYDRADYNE HYDRAULICS .....	\$	468.43
KAPLAN TELEPHONE.....	\$	15.95
KTC TELECOM3.....	\$	76.69
LOUISIANA MACHINERY .....	\$	303.28
MENARD OIL.....	\$	30,244.32
O'REILLY AUTOMOTIVE, INC .....	\$	179.60
PETERSEN INDUSTRIES INC.....	\$	3,075.72
SELLERS & ASSOCIATES .....	\$	1,433.19
STANDARD COFFEE SERVICE .....	\$	353.04
TERRY TRUCK & DIESEL REPAIR .....	\$	32.40
UTEC .....	\$	272.24
USA DRIVELINE INC.....	\$	130.38
VERMILION JANITORIAL & INDUSTRIAL.....	\$	63.00
VERMILION OFFICE SUPPLY .....	\$	69.96
VOORHIES SUPPLY CO.....	\$	123.92
WATERWORKS DISTRICT #1.....	\$	26.78
TOTAL.....	\$	59,577.85

ABBEVILLE SNAPPER SALES & SERVICE.....	\$	25.90
ACADIANA FORD INC .....	\$	1,619.28
ACADIANA SHELL CO.....	\$	6,956.87
ALL AMERICAN TRUCK CENTER, INC .....	\$	250.98
BERGERON MACHINE SHOP, INC.....	\$	435.00
CINTAS CORPORATION #543.....	\$	228.92
CLEANING SYSTEMS COMPANY .....	\$	246.97
STAR TRUE VALUE HARDWARE.....	\$	4.50
ELECTRONIC SERVICES .....	\$	94.00
ENERTEC, INC.....	\$	1,181.40
FRENZEL MOTORS .....	\$	595.06
GORDON'S DISPOSAL & LANDFILL.....	\$	81.00
GUEYDAN JOURNAL .....	\$	82.50
HYDRADYNE HYDRAULICS .....	\$	292.15
J T & J ENVIRO SERV .....	\$	275.00
JORDAN ENTERPRISES .....	\$	1,090.00

LAFAYETTE THREADED PRODUCTS .....	\$ 318.72
GLENN LEGE CONSTRUCTION.....	\$ 49,666.68
LINGO INTERNATIONAL, INC.....	\$ 2,256.67
LOUISIANA MACHINERY .....	\$ 317.18
ROLAND LEMAIRE WELDING SERVICE .....	\$ 3,900.00
CARQUEST – ABBEVILLE.....	\$ 934.73
NATIONAL AMERICAN SALES .....	\$ 421.24
PARISHWIDE PUBL IMPR MTNE FUND .....	\$ 125.68
PETERSEN INDUSTRIES, INC .....	\$ 1,917.27
PROCHEM, INC.....	\$ 445.12
ROMERO’S AUTO ELECTRIC, LLC .....	\$ 325.00
SHELTON’S TRUCK & DIESEL.....	\$ 3,970.00
ST. MARTIN OIL & GAS, INC .....	\$ 9,466.75
STEEL POINT, INC.....	\$ 387.00
THRIFTY WAY PHARMACY .....	\$ 12.48
USA DRIVELINE, INC .....	\$ 67.06
VOORHIES SUPPLY CO .....	\$ 66.42
MCI.....	\$ 17.12
DUHON BROS OIL CO.....	\$ 383.56
TOTAL.....	\$ 88,458.21

STINE LUMBER CO.....	\$ 366.71
ATTN: THERESA MILLIMAN .....	\$ 2,767.50
BATON ROUGE INDUSTRIES .....	\$ 550.50
DISCOUNT TIRE CENTER .....	\$ 10,829.10
FRANKLIN SUPPLY, INC.....	\$ 356.60
FRED'S PLUMBING .....	\$ 100.00
HANAGRIFF'S MACHINE SHOP, INC.....	\$ 2,165.00
HEAD & ENGQUIST EQUIPMENT, LLC.....	\$ 6,634.25
KAPLAN HERALD .....	\$ 902.00
L & M FUEL INJECTION SERVICE .....	\$ 338.52
LOUISIANA MACHINERY .....	\$ 107.72
NATIONAL WELDING SUPPLY .....	\$ 139.93
SALES TAX & BOND 1976 .....	\$ 1,138.30
SLEMCO.....	\$ 3,106.73
VERMILION OFFICE SUPPLY .....	\$ 64.98
VOORHIES SUPPLY CO .....	\$ 169.46
TOTAL.....	\$ 29,737.30

FRENZEL MOTORS .....

\$ 96,905.14
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Upon motion of Mr. Gaulman Gaspard, duly seconded by Mr. Luther "Buster" Hardee, III, and unanimously carried, Item No. 3 of the Finance Committee Recommendations be referred back to the Finance Committee for consideration.

Upon motion of Mr. Ronald Darby, duly seconded by Mr. Wayne Touchet, and unanimously carried, the Police Jury authorized Legal Counsel to research, if all supervisors need to be at the same pay grade.

Upon motion of Mr. David C. Mayard, duly seconded by Mr. Maxwell Chreene, 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  
DECEMBER 13, 2006  
ABBEVILLE, LOUISIANA

AS A RESULT OF A FINANCE COMMITTEE MEETING HELD ON DECEMBER 13, 2006, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize Legal Council to prepare a response to the Vermilion Parish Sheriff's article in the Abbeville Meridional.
2. It is recommended that the Police Jury authorize Sellers & Associates, Inc. and the Vermilion Parish Sheriff to work on a cost proposal and a possible funding source to construct additional beds at the existing Law Enforcement Center.
3. It is recommended that the Police Jury approve a grade adjustment to the following employees:
  - a) Carolyn Bessard - Grade 12 to Grade 14
  - b) Jay Guidry – Grade 9 to Grade 14
4. It is recommended that the Police Jury approve to pay the attached bills that were submitted.
5. It is recommended that the Police Jury approve payment of an invoice dated November 28, 2006, from St. Helena Parish Sheriff's Office, in the amount of \$9,641.75, relative to housing Vermilion Parish Inmates for the month of November, 2006.

It is further recommended that the Police Jury authorize Legal Counsel to send a letter with the attached check to St. Helena Parish Sheriff's Office, stating that the Police Jury is not binding itself to any rate by making the payment for the housing of Vermilion Parish inmates.

6. It is recommended that the Police Jury approve payment of an invoice dated December 5, 2006, from Acadia Parish Sheriff's Office, in the amount of \$671.70, relative to housing Vermilion Parish Inmates for the month of November, 2006.

It is further recommended that the Police Jury authorize Legal Counsel to send a letter with the attached check to Acadia Parish Sheriff's Office, stating that the Police Jury is not binding itself to any rate by making the payment for the housing of Vermilion Parish inmates.

7. It is recommended that the Police Jury approve payment of Invoice No. 1472 from Minvielle and Associates, Inc., in the amount of \$450.00, for Professional Services relative to the Applications for Local Government Assistance Program for \$27,000 for the Railroad Repair Project and \$65,000 for the Courthouse Annex Renovations.
8. It is recommended that the Police Jury approve payment of an invoice dated December 2, 2006, from Iberia Parish Sheriff's office in the amount of \$4,321.27, relative to housing Vermilion Parish Inmates for the month of November, 2006.

It is further recommended that the Police Jury authorize Legal Counsel to send a letter with the attached check to Iberia Parish Sheriff's Office, stating that the Police Jury is not binding itself to any rate by making the payment for the housing of Vermilion Parish inmates.

9. It is recommended that the Police Jury approve payment of Application No. 5 to CAFCO Construction, LLC, in the amount of \$10,453.68, relative to the new construction of the New Office for the Solid Waste Plant.
10. It is recommended that the Police Jury approve payment of Invoice No. 4135 dated December 5, 2006, from St. Charles Parish Sheriff's Office, in the amount of \$1,612.08, relative to housing Vermilion Parish Inmates for the month of November, 2006.

It is further recommended that the Police Jury authorize Legal Counsel to send a letter with the attached check to St. Charles Parish Sheriff's Office, stating that the Police Jury is not binding itself to any rate by making the payment for the housing of Vermilion Parish inmates.

11. It is recommended that the Police Jury approve payment of Invoice No. 9662 from Sellers and Associates, Inc., in the amount of \$618.00, for professional services relative to Asphalt Patching inside the Vermilion Parish Solid Waste Facility
12. It is recommended that the Police Jury approve payment of an invoice dated December 8, 2006, from Guidry Abstract Company, in the amount of \$422.00, relative to the work done on the abstract for the Irby Luquette property.

GENERAL FUND ....	\$ 66,817.01
CRIMINAL COURT FUND .....	\$ 29,857.54
PARISHWIDE PUBLIC IMPROVEMENT MTNE FUND.....	\$ 62,169.40
VERMILION PARISH PUBLIC LIBRARY .....	\$ 66,780.33
ROYALTY ROAD FUND .....	\$ 2,438.34
ROAD DIST NO. 1 MTNE FUND .....	\$ 6,514.40
SUB 1 OF 2 MTNE FUND .....	\$ 2,046.69
ROAD DIST 3. SUB 2 OF 2 MTNE FUND.....	\$ 2,049.13
SUB 3 OF 2 MTNE FUND.....	\$ 4,606.64
SUB 4 OF 2 MTNE FUND .....	\$ 1,180.04
SUB 5 OF 2 MTNE FUND .....	\$ 1,753.34
ROAD DIST. 6 MTNE FUND .....	\$ 1,137.91
ROAD DIST. 7 MTNE FUND.....	\$ 764.85
OEP .....	\$ 1,844.91
PAYROLL.....	\$100,513.59
<u>PARISHWIDE:</u>	
MERELYN DUHON .....	\$ 150.00
<u>GENERAL FUND:</u>	
PHYSICIANS MUTUAL INSURANCE CO .....	\$ 818.65
<u>CRIMINAL COURT:</u>	
PHYSICIANS MUTUAL INSURANCE CO .....	\$ 155.95
<u>PARISHWIDE:</u>	
PHYSICIANS MUTUAL INSURANCE CO .....	\$ 154.00
<u>1994 SALES TAX &amp; BOND FUND:</u>	
PHYSICIANS MUTUAL INSURANCE CO .....	\$ 996.85

PARISHWIDE:

BLUE CROSS BLUE SHIELD OF LOUISIANA.....	\$ 143.00
PHYSICIANS MUTUAL INSURANCE CO.....	\$ 3,430.04
TOTAL.....	\$ 3,573.04

HEALTH UNIT:

ABBEVILLE/CITY OF ABBEVILLE.....	\$ 831.46
CAPITAL ONE N A.....	\$ 42.67
KAPLAN TELEPHONE .....	\$ 267.63
SLEMCO.....	\$ 529.19
WATERWORKS DISTRICT #1.....	\$ 52.14
TOTAL.....	\$ 1,723.09

PARISHWIDE PUBL IMPR MTNE FUND.....	\$ 86.70
MCI.....	\$ 17.17
TOTAL.....	\$ 103.87

ADVANCE CHEMICAL .....	\$ 162.62
AIRGAS GULF STATES.....	\$ 214.54
CINTAS CORPORATION #543 .....	\$ 42.51
CENTERPOINT ENERGY .....	\$ 163.50
FRED'S PLUMBING.....	\$ 455.38
J T & J ENVIRO SERVICE .....	\$ 165.00
MENARD OIL.....	\$ 842.80
NATIONAL BAND & TAG CO.....	\$ 453.09
STANDARD COFFEE SERVICE.....	\$ 50.90
USDA, APHIS, WS.....	\$ 3,072.07
VERMILION PRINTERS .....	\$ 721.72
TOTAL.....	\$ 6,344.13

GENERAL FUND:

DON CLAUSEN .....	\$ 600.00
ABBEVILLE/CITY OF ABBEVILLE.....	\$ 157.50
ABBEVILLE GENERAL HOSPITAL .....	\$ 2,710.39
ABBEVILLE PROFESSIONAL SERVICES.....	\$ 100.00
ABROM-KAPLAN MEM HOSPITAL .....	\$ 1,250.00
ACADIA PARISH SHERIFF'S OFFICE.....	\$ 671.70
ACADIAN AMBULANCE SERVICE .....	\$ 594.54
ACADIANA RADIOLOGY GROUP.....	\$ 969.00
CALCASIEU PARISH CORONERS OFC .....	\$ 200.00
ST. TAMMANY PARISH CORONER .....	\$ 200.00
COURT OF APPEAL THIRD CIRCUIT.....	\$ 50.00
DAVID W CRAFT MD.....	\$ 273.00
GULF REGIONAL OCCMED CTR.....	\$ 665.00

HEALTH MART .....	\$ 5,962.25
ARDLY HEBERT, MD .....	\$ 5,390.00
IBERIA PARISH SHERIFF DEPT .....	\$ 4,321.27
LAFAYETTE PARISH CORONER .....	\$ 4,265.00
MYRA OLIVIER.....	\$ 600.00
PHYSICIANS MUTUAL INSURANCE.....	\$ 818.65
RAPIDES PARISH CORONERS OFFICE .....	\$ 400.00
LANCE SAVOIE, DDS .....	\$ 490.00
ST CHARLES PARISH SHERIFF OFC .....	\$ 1,612.08
ST HELENA PARISH SHERIFF'S OFC .....	\$ 9,641.75
ST MARTIN PARISH SHERIFF DEPT .....	\$ 220.00
STERLING EMERGENCY MEDICAL SVC .....	\$ 1,892.00
VERM PARISH CLERK OF COURT .....	\$ 660.00
VERMILION PARISH SHERIFF .....	\$ 14,448.00
TOTAL.....	\$ 58,562.13

SALES TAX AND BOND 1978:

ABBEVILLE/CITY OF ABBEVILLE .....	\$ 626.58
BAYOU A/C & ELECTRICAL, INC.....	\$ 285.58
CINTAL CORPORATION#543 .....	\$ 9.44
CENTERPOINT ENERGY.....	\$ 55.50
KAPLAN TELEPHONE.....	\$ 15.00
OFFICE OF STATE FIRE MARSHALL .....	\$ 130.00
PITNEY BOWES, INC.....	\$ 107.98
SOUTHEAST WATER DISTRICT #2 .....	\$ 1,351.58
SUPERIO LAMP & SUPPLY.....	\$ 389.91
TOTAL.....	\$ 2,971.57

CINTAS CORPORATION #543.....	\$ 4.72
CHUCK CABROL A/C & ELECTRICAL.....	\$ 1,935.00
TOTAL.....	\$ 1,939.72

ABBEVILLE HARDWARE .....	\$ 19.43
STINE LUMBER CO .....	\$ 210.19
ADVANCE CHEMICAL.....	\$ 91.46
AUTO-CHLOR SYSTEM .....	\$ 519.50
BAYOU FENCING & SUPPLY, INC. ....	\$ 6,193.92
DESORMEAUX'S HEATING & AIR.....	\$ 350.63
EAGLE PEST CONTROL & CHEMICAL.....	\$ 200.00
CENTERPOINT ENERGY.....	\$ 3,186.30
FRANKLIN SUPPLY .....	\$ 261.79
J T & J ENVIRO SERV .....	\$ 660.00
MALLARD ENVIRONMENTAL INC.....	\$ 322.00
O'REILLY AUTOMOTIVE, INC.....	\$ 22.36
ROMERO'S AUTO ELECTRIC, LLC.....	\$ 168.00

SALES TAX & BOND 1976 .....	\$ 1,138.30
BETA TECHNOLOGY, INC .....	\$ 493.19
TOTAL.....	\$ 13,837.07

WARD 8 CEMETERY:

SHELTON BREAUX.....	\$ 50.00
LORPHEA BROUSSARD .....	\$ 200.00
CUSTOM CUST LAWN SERVICE, LLC.....	\$ 525.00
ROY FONTENOT.....	\$ 50.00
WILLIAM HAIR.....	\$ 50.00
MIKE'S LAWN CARE .....	\$ 2,025.00
DIANA GALE SMITH.....	\$ 300.00
KENT RICHARD.....	\$ 300.00
MARCUS RIZZUTO.....	\$ 50.00
TOTAL.....	\$ 3,550.00

Respectfully submitted,  
David Mayard,  
Chairman

Upon motion of Mr. Hubert J. Faulk, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury approved the Courthouse/Building Committee Recommendations, as presented and the appropriate officials of the Jury were authorized to carry out the recommendations:

COURTHOUSE/BUILDING COMMITTEE  
DECEMBER 13, 2006  
ABBEVILLE, LOUISIANA

AS A RESULT OF A COURTHOUSE/BUILDING COMMITTEE MEETING HELD ON DECEMBER 13, 2006, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended that the Police Jury authorize the Secretary/Treasurer to send a letter requesting that sponsorship of the Section 8 Housing Assistance Payment Program be returned to ASSIST Agency.
2. It is recommended that the Police Jury allow all employees of the Police Jury to carry over 5 days of vacation to next year, but must be taken by April 1, 2007.
3. It is recommended that the Police Jury approve an elevation variance for Ms. Velma Corbello at 22823 South Cloma Road, Abbeville, La., 70510, to put a temporary trailer while her home is being built.

4. It is recommended that the Police Jury adopt the 2007 meeting calendar and designate the following dates and times for the regular Police Jury meetings:

January 8 (Monday) & 22; February 5 & 20 (Tuesday); March 5 & 19; April 2 & 16; May 7 & 21; June 4 & 18; July 2 & 16; August 6 & 20; September 4 (Tuesday) & 17; October 1 & 15; November 5 & 19; December 3 & 17.

Above meetings are held on Monday evenings unless otherwise noted.

Meetings during Standard Time (i.e. January, February, March, November, and December) begin at 6:00 p.m.

Meetings during Daylight Savings Time (i.e. April, May, June, July, August, September and October) begin at 7:00 p.m.

5. It is recommended that the Police Jury approve all employees with a Grade 5 classification be adjusted to a Grade 7 classification.
6. It is recommended that the Police Jury approve to close the Police Jury Offices on Tuesday, December 26, 2006, as a Christmas Holiday, and any employee scheduled to work will receive time and ½ pay.

Respectfully submitted,  
Gaulman Gaspard,  
Chairman

Upon motion of Mr. Luther "Buster" Hardee, III, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury granted an operating permit to Acadian Ambulance Services, Inc., for the calendar year 2007, based on compliance and concurrence that they will operate in accordance with the Parish Ordinance regulating the operation of ambulance service in the parish.

Upon motion of Mr. Luther "Buster" Hardee, III, duly seconded by Mr. Minos Broussard, and unanimously carried, the Police Jury approved payment of the following Ward 8 Cemetery Program charges for the period of April through June, 2006, with the costs to be paid from the Ward 8 Cemetery Fund.

- (1) Diana Gale Smith - \$300.00 – record keeping for the months of October - December 2006.
- (2) Lorphea Broussard - \$200.00 – maintenance of the Little Chapel Cemetery for the months of October -December 2006.
- (3) Kent Richard - \$300.00 – maintenance of the Broussard Cemetery for the months of October -December 2006.

- (4) Mike's Lawn Care - \$2,025.00 – maintenance of the Gueydan Cemetery for the months of October -December 2006.
- (5) Custom Cuts Lawn Services, LLC - \$525.00 – maintenance of the Shell Beach Cemetery for the months of October -December 2006.
- (6) Shelton Breaux - \$50.00 – per diem for the months of October -December 2006.
- (7) Roy Fontenot - \$50.00 - per diem for the months of October -December 2006.
- (8) William Hair - \$50.00 - per diem for the months of October -December 2006.
- (9) Marcus Rizzuto - \$50.00 - per diem for the months of October -December 2006.

Upon motion of Mr. Minos Broussard, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury adopted the 2007 Budget and respective Budget Ordinance as presented.

APPROPRIATION  
BUDGET ORDINANCE

2006-O-33

AN ORDINANCE adopting an Operating Budget of Revenues and Expenditures for the fiscal year beginning January 1, 2007, and ending on December 31, 2007.

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, 2007, and ending December 31, 2007, 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, 2007 and ending December 31, 2007, 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 2007 Budget.

PASSED AND ADOPTED AT ABBEVILLE, LOUISIANA, ON THIS THE 18<sup>TH</sup> DAY OF DECEMBER, 2006.

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Upon motion of Mr. Carroll Duhon, duly seconded by Mr. Maxwell Chreene, and unanimously carried, the Police Jury approved the recommendations to implement the 2007 Budget, and authorizing officials of the Jury to carry out the recommendations.

**RECOMMENDATIONS FOR APPROVAL TO IMPLEMENT THE 2007 BUDGET:**

INTERFUND TRANSFERS

FROM GENERAL FUND TO:

- VERMILION PARISH CIVIL DEFENSE - \$54,306
- CRIMINAL COURT FUND - AN AMOUNT UP TO \$300,000
- 15TH JUDICIAL COURT - AN AMOUNT UP TO \$200,000

FROM PARISHWIDE MAINTENANCE FUND TO:

- 1997-98 CIP SINKING - \$218,310

FROM SALES TAX & BOND - 1978 TO:

- PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND - AN AMOUNT UP TO \$2,050,000
- GENERAL FUND - AN AMOUNT UP TO \$860,000

FROM ROYALTY ROAD FUND TO:

- PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND - AN AMOUNT UP TO \$2,000,000
- GENERAL FUND - AN AMOUNT UP TO \$600,000

FROM SALES TAX & BOND - 1976 TO:

- 1994 SALES TAX & BOND FUND - AN AMOUNT UP TO \$1,000,000.00

FROM 1994 SALES TAX & BOND TO:

- 2004 SOLID WASTE EQPT SINKING - \$304,513

33% TRANSFER TO PARISHWIDE PUBLIC IMPROVEMENT MAINTENANCE FUND FROM:

ROAD DISTRICT NO. 1 MAINTENANCE FUND	\$	53,421
MAINTENANCE OF ROAD DISTRICTS:		
SUB 1 OF 2	\$	88,801
SUB 2 OF 2	\$	3,832
SUB 3 OF 2	\$	25,617
SUB 4 OF 2	\$	69,416
SUB 5 OF 2	\$	33,601
ROAD DISTRICT NO. 3	\$	19,082
ROAD DISTRICT 4-A	\$	43,601
ROAD DISTRICT NO. 6	\$	21,601
ROAD DISTRICT NO. 7	\$	124,354

GENERAL FUND APPROPRIATIONS:

National Guard	\$	3,000	annually
Veteran Service Office	\$	12,156	annually
Vermilion Council on Aging	\$	40,100	annually
Vermilion Association For Retarded Citizens	\$	4,000	annually
Jr. Livestock Show	\$	400	annually
Vermilion Soil Conservation Service	\$	5,000	annually
Clerk of Court	\$	20,000	annually

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury adopted Budget Amendment 06-04.

## Budget Amendment 06-04

### LIBRARY

Revenues:

To increase/decrease specific anticipated revenues in the 2006 budget as follows:

**CAPITAL IMPROVEMENT REVENUE:**

Capital Interest Earned	+1,916.00
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**OPERATING REVENUES:**

Ad Valorem	+ 17,282.00
Certificate of Indebtedness – Series 2006	+72,000.00
Technology Enhancement Grants	+19,108.00
Payment in Lieu of Taxes	+5,572.00
Photocopier, Fax, Laminating Fees	+2,500.00
Fines & Lost Books	+400.00
Interest Earnings	+8,500.00

Gifts/Donations/Contributions	+27,600.00
Miscellaneous Revenue	+40,500.00
<b>TOTAL INCREASE IN REVENUES</b>	<b>+195,378.00</b>

Expenditures:

To increase/decrease specific anticipated expenditures as follows:

**OPERATING EXPENDITURES:**

**PERSONAL SERVICES:**

Student, Temporary Salaries	+6,500.00
Life & Health Insurance Benefits	+5,000.00
Fica	+500.00

**AUTOMATED & ONLINE SERVICES:**

Telecommunication Costs	+1,000.00
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**MAINTENANCE OF PROPERTY & EQUIP.:**

Building Maintenance	+1,600.00
Office & Library Furniture, Machines, Equip. Maint.	+5,500.00

**CONTRACTUAL MAINTENANCE SER.:**

Electrical Maintenance	+4,000.00
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**PROFESSIONAL SERVICES:**

Performers, Architect & Landscaping	+10,800.00
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**INSURANCE & SURETY BONDS:**

Fire & Casualty Insurance	+13,531.00
Miscellaneous Insurance	+20,957.00

**MATERIALS AND SUPPLIES:**

Automated Online Supplies	+3,500.00.
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**REGULAR ANNUAL LIBRARY MATERIALS:**

Books	-27,110.00
Audio Materials	+4,000.00

**TRAVEL AND DEBT SERVICE:**

Travel	+2,400.00
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**CAPITAL OUTLAY:**

**ACQUISITION OF MACHINERY AND EQUIP.**

Library Machines & Equipment Acquisitions	+500.00
Automated Online Machines & Equipment Acq.	+22,000.00

<b>MAJOR REPAIRS:</b>	
Major Repairs	+127,539.00
<b>INTERGOVERNMENTAL SERVICES:</b>	
Miscellaneous	+3,500.00
<b>TOTAL INCREASE IN EXPENDITURES</b>	<b>+205,717.00</b>

The anticipated 12/31/06 Fund Balance is to be decreased by the difference.

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Upon motion of Mr. Luther "Buster" Hardee, III, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury adopted Budget Amendment 06-05.

## **Budget Amendment 06-05**

### **GENERAL FUND:**

#### **Revenues:**

##### Licenses & Permits:

###### Occupational License:

To increase the 2006 budget figure in the amount of \$40,000.00 to reflect an increase in licenses issued.

###### Building Permits:

To increase the 2006 budget figure in the amount of \$40,000.00 to reflect an increase in permits issued.

###### Pipeline Permits:

To increase the 2006 budget figure in the amount of \$9,800.00 to reflect an increase in permits issued.

##### Intergovernmental Revenue:

###### Fire Insurance Rebates:

To increase the 2006 budget figure in the amount of \$25,335.00 to reflect an increase in the amount of revenue received.

###### Grant – Dredge Oilfield Canal:

To increase the 2006 budget figure in the amount of \$85,250.00 to reflect an increase in the amount of revenue received.

###### Grant – Flood Pro. Erath/Bayou:

To increase the 2006 budget figure in the amount of \$147,126.00 to reflect an increase in the amount of revenue received.

Charges for Services:

Administrative Charges:

To increase the 2006 budget figure in the amount of \$40,064.00 to reflect an increase in the amount of revenue received.

Other:

Interest Earned:

To increase the 2006 budget figure in the amount of \$16,000.00 to reflect an increase in the revenue received.

**Expenditures:**

Public Safety:

Fire Protection List:

To increase the 2006 budget figures for the following fire departments as follows due to an increase in the fire insurance rebate;

Abbeville Fire Department	8,533.49
Kaplan Fire Department	3,463.32
Erath Volunteer Fire Department	2,566.33
Gueydan Volunteer Fire Department	1,217.99
Maurice Volunteer Fire Department	2,054.75
Delcambre Volunteer Fire Department	1,491.83
7 <sup>th</sup> Ward Fire Department	604.65
District #13 Volunteer Fire Department	917.89
Indian Bayou Volunteer Fire Department	640.76
Henry Volunteer Fire Department	610.10
Pecan Island Fire Department	191.72
Little Chapel Volunteer Fire Department	399.82
Klondike Volunteer Fire Department	286.99
Meaux-Nunez Volunteer Fire Department	1,280.40
Leleux Volunteer Fire Department	220.13
LeBlanc Volunteer Fire Department	853.28

Capital Outlay:

Capital Outlay Application:

To increase the 2006 budget figure in the amount of \$6,000.00 to reflect an increase in the amount of applications that was applied for in 2006.

Grant – Dredge Oilfield Canal:

To increase the 2006 budget figure in the amount of \$86,460.00 to reflect an increase in the expenditures.

Grant – Flood Pro. Erath/Bayou:

To increase the 2006 budget figure in the amount of \$152,152.00 to reflect an increase in the expenditures.

Other Expenditures:

Purchase of Property:

To increase the 2006 budget figure in the amount of \$55,000.00 to reflect the purchase of property for additional parking at the Courthouse.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**1976 SALES TAX & BOND FUND:**

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2006 budget figure in the amount of \$170,000.00 due to the increase in sales tax collected.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**CRIMINAL COURT:**

Revenues:

Fines & Forfeitures:

Court Fines:

To increase the 2006 budget figure in the amount of \$41,000.00 to reflect additional monies received.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**PARISHWIDE:**

Revenues:

Other Revenue

Transfers In – Royalty Road Fund:

To decrease the 2006 budget figure in the amount of \$350,000.00 to reduce the transfer amount needed due to the actual expenditures being less than budgeted.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**SALES TAX & BOND 78:**

Revenues:

Taxes:

Sales and Use Tax:

To increase the 2006 budget figure in the amount of \$170,000.00 due to the increase in sales tax collected.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**HEALTH UNIT:**

Revenues:

Other:

Veterinarians:

To increase the 2006 budget figure in the amount of \$3,500.00 due to the increase in the sale of vaccination tags for the year.

Impounding Fees-Rabies Control:

To increase the 2006 budget figure in the amount of \$2,000.00 due to an increase in the revenue received.

Interest Earned:

To increase the 2006 budget figure in the amount of \$65,000.00 to reflect an increase in the revenue received.

**Expenditures:**

Health & Welfare:

Capital Outlay:

Eng. Fees LCDBG Multi Center:

To decrease the 2006 budget figure in the amount of \$75,000.00 due to the proposed project bids being rejected and the project placed on hold.

Adm. Fees LCDBG Multi Center:

To decrease the 2006 budget figure in the amount of \$35,000.00 due to the proposed project bids being rejected and the project placed on hold.

LCDBG Multi-Purpose Comm. Center:

To decrease the 2006 budget figure in the amount of \$556,900.00 due to the proposed project bids being rejected and the project placed on hold.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**WARD 8 CEMETERY:**

**Revenues:**

Taxes:

Ad Valorem:

To reduce the 2006 budget figure in the amount of \$7,500.00 due to a reduction in ad valorem collected.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**ROYALTY ROAD:**

Intergovernmental Revenue:

State Grants:

To increase the 2006 budget figure in the amount of \$1,000,000.00 due to an increase in state oil revenue collection.

The anticipated 12/31/06 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 2006 budget figure in the amount of \$200,000.00 due to the increase in sales tax collected.

Charges for Services:

Garbage Fees Municipalities:

To increase the 2006 budget figure in the amount of \$90,000.00 due to an increase in revenue received.

Garbage Fees (Rural):

To increase the 2006 budget figure in the amount of \$40,000.00 due to an increase in revenue received.

Trash Fees:

To increase the 2006 budget figure in the amount of \$8,000.00 due to an increase in revenue received.

Other:

Sale of Household Containers:

To increase the 2006 budget figure in the amount of \$8,000.00 to reflect additional revenue received for the sale of rollout containers sold to residents.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**1994 SALES TAX SINKING:**

Revenues:

Other:

Interest Earned:

To increase the 2006 budget figure in the amount of \$9,500.00 to reflect an increase in the revenue received.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**LIBRARY 99 BOND FUND:**

Revenue:

Other Revenue:

Miscellaneous Revenue:

To increase the 2006 budget figure in the amount of \$19,000.00 due to a refund received from interest on bonds when this fund was partially refinanced.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**ROAD DISTRICT NO. 1:**

**Revenues:**

Taxes:

Ad Valorem:

To reduce the 2006 budget figure in the amount of \$9,400.00 due to a reduction in ad valorem collected.

Expenditures:

Transportation:

Road Material:

To increase the 2006 budget figure in the amount of \$32,000.00 due to additional expenses incurred.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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**MAINTENANCE OF ROAD DISTRICTS:**

Revenues:

Other:

Interest Earned:

To increase the 2006 budget figure in the amount of \$57,000.00 to reflect an increase in the revenue received.

The anticipated 12/31/06 Fund Balance is to be adjusted accordingly.

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Upon motion of Mr. Minos Broussard, duly seconded by Mr. Purvis Abshire, and unanimously carried, the Police Jury approved the award of the lowest quotes to the various low bidders for the "Janitorial Supplies and Miscellaneous Filters and Vehicle Parts" for the period January 1, 2007 to June 30, 2007.

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury approved the Vermilion Parish Library to continue its medical insurance and workers compensation coverage through the Vermilion Parish Police Jury.

Upon motion of Mr. Carroll Duhon, duly seconded by Mr. David C. Mayard, and unanimously carried, the Police Jury approved an Act of Dedication of an additional 10' right of way along Montgomery Road, to create a 50' right of way, in Election District No. 1.

Upon motion of Mr. Maxwell Chreene, duly seconded by Mr. Luther "Buster" Hardee, III, and unanimously carried, the Police Jury approved payment of Invoice No. 05-243, to Primeaux & Associates, L.L.C., in the amount of \$2,885.00, for professional services relative to the Federal Off-System Bridge Replacement Program.

Upon motion of Mr. T. J. Prejean, Jr., duly seconded by Mr. Ravis Menard, and unanimously carried, the Police Jury approved a 60 day extension for a temporary flood elevation variance given to Mr. Gary Salmon, to place a temporary trailer, to be used as a hunting camp, while his new camp is under construction, the extension will expire on April 9, 2007, in Election District No. 13.

Upon motion of Mr. Wayne Touchet, duly seconded by Mr. T. J. Prejean, Jr., and unanimously carried, the Police Jury authorized Sellers & Associates, Inc., to order only one mobile home for the 7<sup>th</sup> Ward Fire Station, relative to Hurricane Rita

Upon motion of Mr. Purvis Abshire, duly seconded by Mr. T. J. Prejean, Jr., and unanimously carried, there being no further business to be presented, the meeting was duly adjourned.

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Secretary-Treasurer

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President