

Police Jury Meeting Police Jury Room
May 20, 2019
Abbeville, Louisiana

Minutes of a regular meeting of the Vermilion Parish Police Jury held on May 20, 2019, with President Kevin Sagrera presiding.

The meeting was called to order by President Kevin Sagrera, who asked Mr. Jason Picard to lead the group in the Pledge of Allegiance. Following the pledge, the President asked Mr. Ronald Darby for a moment of prayer or reflection. The President then reminded all present to turn all cell phones, pagers, etc. off or set to silent mode for the duration of the Police Jury Meeting.

The following members were present:

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| Mr. Wayne Touchet | Mr. Dane Hebert |
| Mr. Jason Picard | Mr. Errol J. Domingues |
| Mr. Pervis Gaspard | Mr. Leon Broussard |
| Mr. Brent Landry | Mr. Ronald Menard |
| Mr. Ronald Darby | Mr. Kevin Sagrera, President |

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| Absent: | Mr. Mark Poche` | Mr. Paul Bourgeois |
| | Mr. Cloris J. Boudreaux | Mr. Sandrus Stelly |

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| Guest: | Mr. Todd Vincent | Mr. Kim Touchet |
| | Mr. Paul Moresi, III | Mr. Gene Sellers, Sr. |

President Sagrera stated a motion is needed to amend the agenda to allow Wildlife & Fisheries to provide a report on littering cases.

Upon motion by Mr. Brent Landry, seconded by Mr. Pervis Gaspard, and unanimously carried, the Police Jury approved to amend the agenda to allow Wildlife & Fisheries to provide a report on littering cases.

Mr. Derrick Logan and Mr. Jason Stagg, Wildlife & Fisheries, presented their report on littering cases.

President Sagrera recognized a period for public comment on any agenda item to be considered.

No comments.

President Sagrera recognized Time on the Agenda, John Marceaux, Jeff Davis Parish Juror.

Mr. John Marceaux, Jeff Davis Parish Juror, and Mr. Alex Guillory presented their presentation on the Mermentau Watershed.

President Sagrera recognized Reading or Approval of the minutes of the previous meeting- Regular Meeting of May 06, 2019.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury approved to dispense and approve the minutes from the Regular Meeting of May 06, 2019 with any necessary corrections needed.

President Sagrera recognized to consider action to amend the agenda to discuss and consider actions on any new items presented by Engineering and Architectural reports.

Upon motion by Mr. Ronald Menard, duly seconded by Mr. Errol Domingues, and unanimously carried, the Police Jury approved to amend the agenda to discuss and consider actions on any new items presented by Engineering and Architectural reports.

Mr. Gene Sellers, Sr., Sellers & Associates, presented the following:

- Closure of cell at the Landfill
 - Contract with Sagrera Construction will expire in June
 - The closure will last up to three months
 - Will renegotiate with Sagrera for the three month period
- Request for a Borrow Pit – 9 acres on Todd Rd. and come out on Simoneaux Rd.
 - Follow Ordinance
 - Table

Upon motion by Mr. Ronald Darby, duly seconded by Mr. Jason Picard, and unanimously carried, the Police Jury approved to table the request for the borrow pit on Todd Rd.

- Auditors reviewed the project we have on the Parish Jail
 - The Auditors stated some engineering fees are in excess based on their audit, therefore the overage will not be reimbursed
 - Recommendation to allow Sellers to close the project on the Parish Jail as being complete

Upon motion by Mr. Wayne Touchet, duly seconded by Mr. Pervis Gaspard, and unanimously carried, the Police Jury approved to close the project on the Parish Jail as being complete.

Mr. Todd Vincent, Sellers & Associates, presented the following:

Upon motion by Mr. Ronald Darby, duly seconded by Mr. Brent Landry, and unanimously carried, the Police Jury approved Partial Payment Estimate No. 1, Vermilion Shell & Limestone – Demolition of 9138 Faciane Road, in the amount of \$27,900.00.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury approved Change Order No. 3, Bihm Construction Company – FY 2017 LCDBG Water Distribution System Improvements Project II – Area North of Gueydan, decrease of \$49,393.17.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury approved a Resolution authorizing the President to execute an Act of Acceptance from Bihm Construction Company, Inc., pertaining to the completion of the contract for the FY2017 LCDBG Water Distribution System Improvements Phase II – Area North of Gueydan.

- Update on the Watershed Meeting
 - The State through DOTD has issued modeling contract request for qualification statements
 - They divided the State into seven (7) regions
 - Our region – Region 5 - will be modeled with the following
 - Atchafalaya River
 - The Teche
 - The Vermilion
 - The Mermentau
 - They issued four of the seven regions to be solicited by the end of June
 - Central Watershed Region 5 is in the initial list
 - Today The Office of Community Development released a map with eight regions so there is a conflict with the DOTD map (Provisional Map)
 - The Mermentau on the DOTD map is with the Atchafalaya, Teche and Vermilion on The Office of Community Development map it is with Calcasieu
 - They are requesting input on where to put The Mermentau

President Sagrera recognized Report of Standing Committees, Coastal Protection & Restoration Committee.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Brent Landry, and unanimously carried, the Police Jury approves to accept the Coastal Protection & Restoration Committee Recommendations as presented and authorize the appropriate officials to carry out the recommendations.

COASTAL PROTECTION & RESTORATION COMMITTEE
MAY 15, 2019
ABBEVILLE, LOUISIANA

AS A RESULT OF A COASTAL PROTECTION & RESTORATION COMMITTEE MEETING HELD ON MAY 15, 2019, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended the Police Jury approve to advertise for the Watershed Meeting on Monday, May 20, 2019 @ 1pm. Email municipalities.
2. It is recommended the Police Jury approve to schedule Vermilion Coastal Day on August 6, 2019 and put on website.

3. It is recommended the Police Jury authorize Mr. Ralph Libersat and Mr. Todd Vincent to meet with Administration to put all the coastal projects on the website.

Respectfully submitted
Mr. Sandrus Stelly
Chairman

President Sagrera recognized Report of Standing Committees, General Needs Committee.

Upon motion by Mr. Wayne Touchet, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury approved to table number twenty-five (It is recommended the Police Jury authorize Legal Counsel to send a Long Grass or Blighted Property Letter to 123 Darlene St.) until the next General Needs Meeting.

Upon motion by Mr. Errol Domingues, duly second by Mr. Pervis Gaspard, and unanimously carried, the Police Jury approves to accept the General Needs Committee Recommendations as amended and authorize the appropriate officials to carry out the recommendations.

GENERAL NEEDS COMMITTEE MEETING
MAY 15, 2019
ABBEVILLE, LOUISIANA

AS A RESULT OF A GENERAL NEEDS COMMITTEE MEETING HELD ON MAY 15, 2019, AND AMENDED ON MAY 20, 2019, THE FOLLOWING ITEMS ARE RESPECTFULLY SUBMITTED FOR THE JURY'S CONSIDERATION:

1. It is recommended the Police Jury authorize Sellers & Associates and Mr. Gary Guidry to inspect Todd Rd, ED 6.
2. It is recommended the Police Jury approve to send a Letter of No Objection for Transcontinental Gas Pipe Line Co., in regards to Decommission Pipeline and Partial Removal, ED 13.
3. It is recommended the Police Jury approve payment of Invoice No. 705, LisCo (Dominic Listi) – District 13 Fire Department Ramps & Stairs, in the amount of \$11,800.00.
4. It is recommended the Police Jury approve Partial Payment No. 6, Sagrera Construction – Hauling from Borrow Pit to Landfill, in the amount of \$33,076.64.
5. It is recommended the Police Jury authorize Sellers & Associates to begin the process of closing unused cells at the Landfill.
6. It is recommended the Police Jury authorize Sellers & Associates to perform a water/flood study off of Hwy 82 between Nick St. and Walnut St.

7. It is recommended the Police Jury approve to amend the budget for the Mosquito Plane Contract.
8. It is recommended the Police Jury authorize Sellers & Associates to handle paper work along with the addresses for the Separating Your Debris Flyer to be mailed out to the entire Parish by the Police Jury.
9. It is recommended the Police Jury authorize Foley & Judell, L.L.P, Attorney & Counselors at Law, to prepare the necessary document for the renewal of the millage of Maintenance of Road District No. 7 to be placed on the November 16, 2019 Ballot.
10. It is recommended the Police Jury approve to move the September 16th meeting to September 23rd, 2019 so Mr. Gabe Marceaux can present the Tax Rates.
11. It is recommended the Police Jury approve payment of the following invoices from Sellers & Associates, Inc.:

(A) Invoice No. 21741
 Project No. 8600-02
 Non-Disaster Grant FY 2014
 Grant/Project Management
 Dated: April 28, 2019
 Amount: \$2,030.00
 Cost to be paid out of Project Account.

(B) Invoice No. 21749
 Project No. 9075-02
 2018 Road Improvements
 Prepare Maison Rd Improvements Package
 Dated: April 28, 2019
 Amount: \$2,077.42
 Cost to be paid out of ED 10-Sub 4 of 2)

(C) Invoice No. 21768
 Project No. 8367-05
 DOTD Right Sizing Program
 ED 2 – Gladu Rd (Topo Survey & Design)
 Dated: April 28, 2019
 Amount: \$5,000.00
 Cost to be paid out of ED 2.

(D) Invoice No. 21769
 Project No. 8367-06
 DOTD Right Sizing Program
 ED 8 – Ten Parish Rds (Topo Surveys & Design)
 Dated: April 28, 2019
 Amount: \$7,290.00
 Cost to be paid out of ED 8.

(E) Invoice No. 21796
 Project No. 8996-01
 Review State Land Office Parish Boundary
 Line Review Survey Between Iberia, Vermilion
 Lafayette Parishes – Engineering Services
 Dated: April 28, 2019
 Amount: \$1,720.00
 Cost to be paid out of Parishwide.

(F) Invoice No. 21793
 Project No. 8367-07
 DOTD Right Sizing Program
 ED 9 – Pumping Plant Rd – Const. Admin.
 Dated: April 28, 2019
 Amount: \$200.00
 Cost to be paid out of ED 9.

(G) Invoice No. 21756
 Project No. 5263-59
 Vermilion Parish Solid Waste Plant
 Miscellaneous Projects – Various Operation Issues
 (March 2019-April 2019)
 Dated: April 28, 2019

(H) Invoice No. 21761
 Project No. 5263-18
 Vermilion Parish Solid Waste Plant
 Dec 2018 AR/GMR; Leachate Report; Quarterly
 Sampling for ASD
 Dated: April 28, 2019

Amount: \$1,370.00
Cost to be paid out of 94 Sales Tax.

Amount: \$135.00
Cost to be paid out of 94 Sales Tax.

(I) Invoice No. 21762
Project No. 5263-28
Vermilion Parish Solid Waste Plant
Annual Cert; Certified Elev.; Financial Assur.;
Closure/Post-Closure Costs; Recycling Report
Dated: April 28, 2019
Amount: \$420.00
Cost to be paid out of 94 Sales Tax.

(J) Invoice No. 21763
Project No. 5263-83
Vermilion Parish Solid Waste Plant
SW Refuse Trucks, Carts, Coll. & Disp. Of All Waste
w/in VP-Monthly Invoices(April 2019)
Dated: April 28, 2019
Amount: \$300.00
Cost to be paid out of 94 Sales Tax.

(K) Invoice No. 21772
Project No. 8937-06
Vermilion Parish Solid Waste Plant
Prepare & Submit Facility Permit Renewal
Application in Accord. w/ LDEQ Regulations
Dated: April 28, 2019
Amount: \$10,920.00
Cost to be paid out of 94 Sales Tax.

(L) Invoice No. 21773
Project No. 8937-11
Vermilion Parish Solid Waste Plant
Height Monitoring: Staking of the Final Cover
Dated: April 28, 2019
Amount: \$3,717.50
Cost to be paid out of 94 Sales Tax.

(M) Invoice No. 21774
Project No. 8990-03
Miscellaneous Engineering Services
CPRA Proj. Sub. – Prep. Of Cost Est. & Fact Sheets
On Priority Proj. for Sub. To CPRA; Review IGA
Dated: April 28, 2019
Amount: \$780.00
Cost to be paid out of General Fund.

(N) Invoice No. 21795
Project No. 8937-10
Vermilion Parish Solid Waste Plant
LDEQ Warning Letter –Enfor. No. WE-L-19-0063
Dated: April 28, 2019
Amount: \$1,320.00
Cost to be paid out of 94 Sales Tax.

(O) Invoice No. 21791
Project No. 7693-05
Approved Subdivision Reviews
General Calls/E-mails Concerning Proposed Sub.
Reviews/Requir.(Feb2019 – April2019)
Dated: April 28, 2019
Amount: \$210.00
Cost to be paid out of General Fund.

(P) Invoice No. 21792
Project No. 7693-97
Approved Subdivision Reviews
Milton Mitchell
Dated: April 28, 2019
Amount: \$210.00
Cost to be paid out of General Fund.

(Q) Invoice No. 21797
Project No. 9139-03
Approved Subdivision Reviews
Canebrake Landing
Dated: April 28, 2019
Amount: \$240.00
Cost to be paid out of General Fund.

12. It is recommended the Police Jury approve General Fund to loan the Project Account \$2,030.00 in regards to Invoice No. 21741, Sellers & Associates, Project No. 8600-02, Non-Disaster Grant FY 2014 – Grant/Project Management, dated April 28, 2019.

13. It is recommended the Police Jury approve General Fund to loan the Project Account \$3,906.83, in regards to the following invoices from Vermilion Shell & Limestone:

- Approved Partial Payment Estimate No. 3, Vermilion Shell & Limestone – Demolition of 2217 Christopher Drive, in the amount of \$853.42.
- Approved Partial Payment Estimate No. 2, Vermilion Shell & Limestone – Demolition of 3236 Dutil Road, in the amount of \$3,138.75.

14. It is recommended the Police Jury approve the St. Mary Community Action 5311 Report for the Month of April 2019.
15. It is recommended the Police Jury approve payment for the Month of April 2019, LaSalle Correctional Center, in the amount of \$804.87, in regards to the housing of inmates. Cost to be paid out of General Fund.
16. It is recommended the Police Jury approve payment for the Month of April 2019, Avoyelles Parish Sheriff's Office, in the amount of \$756.09, in regards to the housing of inmates. Cost to be paid out of General Fund.

It is further recommended that the Police Jury authorize Mr. Paul Moresi III, legal Counsel to send letters with the attached checks stating that the Police Jury is not binding itself to any rate by making the payment for the housing of Vermilion Parish inmates.

17. It is recommended the Police Jury approve payment for the Month of March 2019, Tensas Detention Center, in the amount of \$12,874.25, in regards to the housing of inmates. Cost to be paid out of General Fund.
18. It is recommended the Police Jury approve payment of Invoice No. VP20190502, Rivers Security LLC – Armed Security Guard Services from April 19th to May 2nd, 2019, in the amount of \$2,333.28. Cost to be paid out of General Fund.
19. It is recommended the Police Jury approve payment of Invoice No. 04191123, Kolder, Slaven & Company, LLC – Professional Services, dated April 30, 2019, in the amount of \$50,000.00. Cost to be paid out of General Fund.
20. It is recommended the Police Jury approve payment of Invoice No. 286562, Utility Truck and Equipment Co., dated April 28, 2019, in the amount of \$13,492.78. Cost to be paid out of 94 Sales Tax.
21. It is recommended the Police Jury approve payment of Invoice No. F49627, Doggett – equipment struck by lightning, dated April 29, 2019, in the amount of \$36,842.52. Cost to be paid out of 94 Sales Tax.
22. It is recommended the Police Jury approve payment of the following invoices from Otto Environmental Systems:
 - (A) Invoice No. INV-21620R, 4YD RMFL – No Casters – Brown (10), dated April 26, 2019, in the amount of \$10,596.67. Cost to be paid out of 94 Sales Tax.
 - (B) Invoice No. INV-21070R, 2YD Poynette STL w/Lids Lift Assy (30), dated April 8, 2019, in the amount of \$17,600.00. Cost to be paid out of 94 Sales Tax.
 - (C) Invoice No. INV-21155R, 4YD RMFL – No Casters – Brown (20), dated April 9, 2019, in the amount of \$21,193.33. Cost to be paid out of 94 Sales Tax.

23. It is recommended the Police Jury approve the usage of six (6) dumpsters for the Erath 4th of July Celebration from June 30th to July 4th, 2019, located at 203 South Broadway St., Erath.
24. It is recommended the Police Jury authorize Legal Counsel to hire Kim Guidry, Abstractor, to get proper information for the Clarence Theriot Estate & Landry Family Trust.
25. It is recommended the Police Jury authorize Legal Counsel to send a Long Grass or Blighted Property Letter to 123 Darlene St. (TABLED)
26. It is recommended the Police Jury approve payment of the attached bills that were submitted.

Respectfully Submitted
Mr. Kevin Sagrera
Ex-Officio

President Sagrera stated to consider action to amend the agenda to discuss and consider actions on any new items presented by the Parish Administrator.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Ronald Darby, and unanimously carried, the Police Jury approved to amend the agenda to discuss and consider actions on any new items by the Parish Administrator.

Mr. Keith Roy, Parish Administrator, presented the following items:

Upon motion by Mr. Wayne Touchet, duly seconded by Mr. Jason Picard, and unanimously carried, the Police Jury approved to move the money in our CD's and in CDARS Program into money market funds which are known as Insured Cash Sweep Accounts pending review by Legal Counsel.

Upon motion by Mr. Pervis Gaspard, duly seconded by Mr. Brent Landry, and unanimously carried, the Police Jury approved payment of Invoice No. 2019-331-003, Tilden A. Bonin Contractor, Inc. – Courthouse Exterior, dated May 20, 2019, in the amount of \$22,000.00. Cost to be paid out of General Fund.

Upon motion by Mr. Ronald Menard, duly seconded by Mr. Brent Landry, and unanimously carried, the Police Jury approved payment of Invoice No. WI004025, Terry's Diesel Repair – Abbeville Parish Tanker, dated May 6, 2019, in the amount of \$835.41. Cost to be paid out of 76 Sales Tax.

Upon motion by Mr. Pervis Gaspard, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury approved payment of the following invoices from Sellers & Associates, Inc.:

- (A) Invoice No. 21817
Project No. 8990-12
Miscellaneous Engineering Services

VP Fire District 13 – Handicap Ramp Repairs
Dated: May 12, 2019
Amount: \$517.50
Cost to be paid out of 76 Sales Tax.

Upon motion by Mr. Dane Hebert, duly seconded by Mr. Leon Broussard, and unanimously carried, the Police Jury approved payment of the following invoices from Primeaux, Touchet & Associates, LLC:

- (A) Invoice No. 15-033-08, Parish Off-System Bridge – Miscellaneous Engineering Services, dated May 15, 2019, in the amount of \$480.00. Cost to be paid out of Royalty Road.
- (B) Invoice No. 15-033-09, Parish Off-System Bridge – Miscellaneous Engineering Services, dated May 15, 2019, in the amount of \$240.00. Cost to be paid out of Royalty Road.
- (C) Invoice No. 15-033-10, Parish Off-System Bridge – Miscellaneous Engineering Services, dated May 15, 2019, in the amount of \$1,440.00. Cost to be paid out of Royalty Road.
- (D) Invoice No. 15-069-29, 2015 VP Bridge Improvements Project, Phase XI – River Road Bridge, dated May 16, 2019, in the amount of \$2,432.31. Cost to be paid out of Royalty Road.
- (E) Invoice No. 15-069-30, 2015 VP Bridge Improvements Project, Phase XIV – Polk & Premier Road Bridges, dated May 16, 2019, in the amount of \$2,790.08. Cost to be paid out of Royalty Road.
- (F) Invoice No. 15-069-31, 2015 VP Bridge Improvements Project, Phase XIII – Maree Michel Road Bridge, dated May 16, 2019, in the amount of \$4,522.89. Cost to be paid out of Royalty Road.
- (G) Invoice No. 15-069-32, 2015 VP Bridge Improvements Project, Phase XIII – Maree Michel Road Bridge, dated May 16, 2019, in the amount of \$2,840.00. Cost to be paid out of Royalty Road.

Upon motion by Mr. Jason Picard, duly seconded by Mr. Leon Broussard, and unanimously carried, the Police Jury approved payment of Invoice No. 300773, HUB Enterprises – Armed Security from May 1st to May 15th, 2019, dated May 15, 2019, in the amount of \$3,872.00. Cost to be paid out of General Fund.

Upon motion by Mr. Pervis Gaspard, duly seconded by Mr. Brent Landry, and unanimously carried, the Police Jury approved payment of the attached bills that were submitted.

President Sagrera recognized New Business, Legal Counsel, Mr. Paul Moresi, III.

Mr. Paul Moresi, III, Legal Counsel, presented the following:

- Look into the borrow pit ordinance
- IGA with the City of Abbeville to overlay the parking lot of the Vermilion Chamber of Commerce
- Received email from the City Attorney and the Mayor agreed to provide funding the materials not to exceed \$10,000.00

Upon motion by Mr. Wayne Touchet, duly seconded by Mr. Pervis Gaspard, and unanimously carried, the Police Jury approved to move forward with the IGA between the City of Abbeville and VPPJ with the City of Abbeville providing the funding not to exceed \$10,000.00 and VPPJ doing the work.

- Update on Vessels on the Vermilion River throwing wakes onto private property during times the river is high
 - Couple of existing ordinances
 - Limited jurisdiction because it is a navigable water

President Sagrera recognized Police Jury President Business.

President Sagrera stated he had a phone call earlier today with the same issue with the water being high. He asked Mr. Paul Moresi to keep researching and see what the Corps has in place.

President Sagrera recognizes Police Juror Business.

Upon motion by Mr. Jason Picard, duly seconded by Mr. Dane Hebert, and unanimously carried, the Police Jury approved to hire a part-time employee for the summer at the Area IV Barn.

Upon motion by Mr. Brent Landry, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury approved to adopt a 20 mph speed limit ordinance on Webby Rd, Abbeville, LA.

ORDINANCE
2019-O-08

WHEREAS, it has been brought to the Police Jury’s attention that a considerable amount of speeding exists, which is causing very hazardous conditions on Webby Rd., in Election District No. 3.

SECTION I: NOW THEREFORE, BE IT HEREBY ORDAINED, that the Vermilion Parish Police Jury does hereby impose a 20 mph speed limit for the entire length of Webby Rd., in Election District No. 3.

SECTION II: BE IT HEREBY FURTHER ORDAINED, that the appropriate speed limit signs be installed in said area.

SECTION III: BE IT HEREBY FURTHER ORDAINED, that for a first offense, a maximum penalty of a \$100.00 fine and/or a 10 day jail sentence be imposed at the discretion of the court for the first offense.

BE IT HEREBY FURTHER ORDAINED, that for a second offense, a maximum penalty of a \$250.00 fine and/or a 10 day jail sentence be imposed at the discretion of the court.

BE IT HEREBY FURTHER ORDAINED, that for a third offense, a maximum penalty of a \$500.00 fine and/or a 10 day jail sentence be imposed at the discretion of the court.

SECTION IV: BE IT HEREBY FURTHER ORDAINED, that the Vermilion Parish Sheriff's Department be and is hereby requested and/or directed to enforce the speed limit by the use of radar and/or regular patrolling.

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I, Keith Roy, Parish Administrator of the Vermilion Parish Police Jury, do hereby certify that the above is a true and exact copy of an ordinance adopted by the Vermilion Parish Police Jury, at the regular meeting of May 20, 2019 at which a quorum was present and acting.

/s/Keith Roy
Keith Roy, Parish Administrator
Vermilion Parish Police Jury

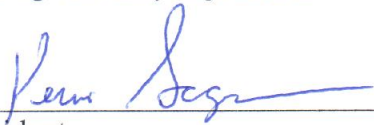
Upon motion by Mr. Errol Domingues, duly seconded by Mr. Leon Broussard, and unanimously carried, the Police Jury approved for Legal Counsel and Mr. Sellers to send a letter to Waste Connections Bayou stating they are in breach of contract by not having garbage cans available for residents.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Ronald Menard, and unanimously carried, the Police Jury authorized Legal Counsel and Mr. Sellers to send Waste Connections Bayou a letter explaining their breach of contract by using the front load trash trucks and not having VPPJ Logo on the trucks.

Upon motion by Mr. Leon Broussard, duly seconded by Mr. Brent Landry, and unanimously carried, there being no further business to be presented, the meeting was duly adjourned.



Parish Administrator



President