



REGULAR CITY COUNCIL MEETING

October 19, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: October 18, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Appointment for the position of Public Works Director.
2. Appointment for the position of Firefighter.
3. Appointment of the position(s) of Police Officer.

PRESENTATIONS

1. To recognize the Vermilion Parish Arts Council for painting the splashpad.
2. To recognize Lieutenant Jason Hebert who recently retired from the Abbeville Police Department.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To approve a special event permit for the Abbeville High School Band Boosters to hold a Glo Run on December 4, 2021 from 6:00 PM to 9:00 PM.
2. To approve a Class B liquor permit for Smoke N Go #402 located at 1202 Veterans Memorial Drive.
3. To approve a Class B liquor permit for Smoke N Go #405 located at 201 S. State Street.
4. To adopt a resolution requesting financial assistance from the State of Louisiana under the fiscal year 2022-2023 Capital Outlay Program.
5. To submit two names to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiring term of Wayne LeBleu.
6. To approve change order #1 for the North and South Hollingsworth Drive and Cypress Street Milling and Overlay.
7. To approve partial payment #2 in the amount of \$9,661.50 payable to Glenn Lege Construction, LLC. for the North and South Hollingsworth Drive and Cypress Street milling and overlay project.
8. To adopt a resolution authorizing the Mayor to execute the notice of acceptance for the North and South Hollingsworth Drive and Cypress Street milling and overlay project.
9. To approve payment of partial payment #5, in the amount of \$9,470.08, and partial payment #6(final), in the amount of \$25,452.98, both payable to LA Contracting Enterprise, LLC for the Abbeville Flood Damage Reduction Project.
10. To approve payment of the invoice from Versalift Southwest in the amount of \$5,801.76 to repair a bucket truck in the Electrical Department.
11. To approve the quotation from Vulcan Industries in the amount of \$17,864.00 to repair stairscreen #1 at the Waste Water Treatment Plant.
12. To approve the quotation from F & R Air Conditioning(low bidder) in the amount of \$5,855.67 to replace the air conditioner at Fire Substation #1(Bypass) - Chief Jude Mire.
13. Wastewater Treatment Plant rotor #3 and #5 bid approval-Richard Primeaux.

14. To approve payment of the invoice in the amount of \$14,617.50 payable to Southern Power Systems for repairs to Pete Noel electrical substation.
15. To approve payment of estimate for partial payment number 4 in the amount of \$61,288.30 payable to Elliott Construction, LLC for the Rehabilitation of the Runway and Partial Taxiway project.

OLD BUSINESS

1. To award the bid for the LaFitte Walking Trail

DEPARTMENTAL REPORTS AND UPDATES

1. Attorney
2. Police Chief
3. Fire Chief
4. Comeaux Park Renovation Committee

TOPICS FOR DISCUSSION

1. Council Members

ADJOURN

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