



REGULAR CITY COUNCIL MEETING

May 03, 2022 at 5:30 PM

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

AGENDA

NOTICE POSTED: May 2, 2022 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PRESENTATIONS

1. To recognize Mr. Gavin Laviolette for completing his wood duck project at LaFitte Drive-In Park.

MINUTES AND APPROVAL OF BILLS

1. To approve the minutes from the Special City Council meetings held on April 5, 2022 and April 19, 2022, the Personnel Interview Meeting held on April 5, 2022 and the Regular City Council meetings held on April 5, 2022 and April 19, 2022.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Discussion with the Vermilion Parish Police Jury, represented by Jason Picard, Keith Roy and Homer Stelly, concerning Airport Property.
2. To authorize the Mayor to contract to obtain two appraisals for property adjacent to the Chris Crusta Memorial Airport.
3. Mr. Gerald LeBlanc to discuss drug activity in his neighborhood.
4. Community Basketball Tournament-Councilwoman Terry Broussard and Ms. Bridget Levy
5. To adopt the millage rates for the 2022 tax year.
6. To accept the renewal from LWCC in the amount of \$461,667.00 for workers' compensation coverage and the quote from Provident in the amount of \$399.00 for auxiliary police coverage from May 19, 2022 through May 19, 2023. The expiring LWCC premium is \$440,050.00.
7. To approve the renewal from VFIS in the amount of \$105,360.20 for Fire Department liability, property, equipment and auto insurances from 6/7/2022 through 6/7/2023. The expiring premium was \$95,723.00.
8. To approve payment of the invoice from Terry's Diesel Repair in the amount of \$5,097.76 for repair of a firetruck.
9. Discussion to choose the projects for the 2021-2022 Local Government Assistance Program (LGAP) and Community Water Enrichment Fund (CWEF) grant programs. The grant amount is \$20,000.00 per program.
10. To approve the invoice in the amount of \$9,885.00 from Griner Drilling for the 10-inch check valve for the transfer pump at the Water Plant.
11. To approve the purchase of a sewer camera from Rumfola Sales and Service, LLC in the amount of \$11,234.40.
12. To approve the quote from Capital Electric and Supply in the amount of \$8,225.00 to change the electrical panel on the Chauteau Lift Station.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Public Works Director
2. Parks and Recreation Director-QSA
3. Main Street Manager

TOPICS FOR DISCUSSION

1. Council Members

EXECUTIVE SESSION

1. To discuss pending or threatened litigation.

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.