



REGULAR CITY COUNCIL MEETING

September 21, 2021 at 5:30 PM

AA Comeaux Recreation Center, 300 AA Comeaux Drive,
Suite 200, Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: September 20, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PUBLIC COMMENTS

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

NEW BUSINESS

1. Public hearing to receive comments regarding an ordinance to amend and reenact Chapter 5-Buildings; Article IX-Signs: Section 5-272 - attached signs; (b)(4)(b)(2) to recalculate the size of a secondary sign on a gas station canopy.
2. To adopt an ordinance to amend and reenact Chapter 5-Buildings; Article, IX-Signs; Section 5-272 - Attached Signs; (b)(4)(b)(2) to recalculate the size of a secondary sign on a gas station canopy.
3. To introduce an ordinance providing for the incurring of debt and issuance of the Three million dollars (\$3,000,000) Revenue Bond, Series 2021, of the City of Abbeville, State of Louisiana; and providing for other matters in connection therewith. This is only an introduction of the ordinance and it is slated to be adopted at the October 5, 2021 City Council meeting.
4. To authorize the award of the contract for the LaFitte Park Walking Trail project to the low bidder contingent upon FHWA's review and approval.
5. To ratify the payment of the invoice to Ray Chevrolet in the amount of \$7,698.03 for the repair of a 2015 Chevrolet Tahoe.
6. To approve the revised accounting of the 2020 Tax Roll.
7. To approve the quote from Griner Drilling in the amount of \$5,835.00 for the repair of the Barn Lift Station.
8. To accept the quote from Vermilion Shell & Limestone Co., Inc. for the demolition and removal of the structure located at 906 Greene Street.
9. Discussion and review of City ordinances pertaining to election sign placement - Councilwoman Roslyn White.
10. To engage the services of Simpson Sports Engineering, in the amount of \$30,000.00, for engineering services for the turf and lighting project at A. A. Comeaux Park.
11. To approve payment of the invoice to Delta Fire & Safety in the amount of \$9,553.80 for the repair of a firetruck.
12. To authorize the increase scope of work for the 2021 LCDBG Sewer System Rehabilitation project and the associated amendment to the project budget and the engineering agreement with Sellers & Associates, Inc.
13. To approve payment of partial payment number 1 to Glenn Lege Construction, LLC for work completed to date on Hollingworth Drive & Cypress Street.
14. To approve payment of estimate for partial payment #1 in the amount of \$279,888.34 payable to Glenn Lege Construction, LLC for the Rehabilitation of the T-Hangar Taxilane & Apron Areas project.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Park and Recreation Director
3. Main Street Manager

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.