REGULAR CITY COUNCIL MEETING



May 17, 2022 at 5:30 PM

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

AGENDA

NOTICE POSTED: May 16, 2022 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of April 2022.

PUBLIC COMMENTS

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

NEW BUSINESS

- Contract for proposal to perform emergency debris removal related to a disaster for 2022-2023-Richard Primeaux.
- Contract for professional engineering services in connection with emergency recovery events for 2022-2023-Richard Primeaux
- 3. To discuss responses from request for proposals for electrical and food services after disasters and to act on the proposals received.
- 4. To adopt a resolution authorizing requesting financial assistance through the Delta Regional Authority (DRA) for the States' Economic Development Assistance Program and grant authorization to Sellers and Associates, Inc. to prepare said application and and the Mayor to sign all necessary documentation for the grant application.
- 5. To approve payment of three invoices from Event Solutions totaling \$15,335.00 for monthly rentals of a restroom trailer from 3/10/22 through 6/2/22 and one invoice in the amount of \$485.00 for restroom trailer cleaning and a port-a-let and to decide where to pay the invoices from.
- 6. To adopt a resolution authorizing the Mayor to execute agreements with DOTD and FAA and to award and sign related contracts for the FY 2022 projects at the Chris Crusta Memorial Airport.
- 7. Approval to use the 2021-2022 Local Government Assistance Program (LGAP) grant in the amount of \$20,000.00 to purchase a portable diesel air compressor and to use the 2021-2022 Community Water Enrichment Program (CWEF) grant in the amount of \$20,000.00 to purchase, fittings, clamps, valves, meter, piping and other miscellaneous items needed to repair leaking water lines.
- 8. To approve the purchase of fire hydrants from Coburn's in the amount of \$27,833.82.
- 9. To approve the quote from Bihm Construction in the amount of \$25,000.00 to replace the backflow preventer at the Wastewater Treatment Plant.
- 10. To approve the quote from Griffin Filter Technologies, Inc in the amount of \$8,850.00 for materials and the quote in the amount \$7,050.00 from MMR for the labor and installation to remove the old lime dust collection and install a new lime dust collector at the Wastewater Plant.

OLD BUSINESS

1. None.

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.