# **REGULAR CITY COUNCIL MEETING**



August 01, 2023 at 5:30 PM Council Meeting Room, 101 North State Street, Abbeville, Louisiana 70510

# AGENDA

# NOTICE POSTED: July 31, 2023 at 4:00 P.M.

#### **REGULAR ORDER OF BUSINESS**

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

#### PUBLIC COMMENTS

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

#### PERSONNEL

1. To ratify the appointment of Mr. Bryan Fisher to the unclassified position of Code Enforcement Officer.

#### MINUTES

To approve the minutes from the July 18, 2023 Committee Meeting and Regular City Council meeting.

# 1. To

- 1. Discussion and possible action pertaining to open air markets.
- 2. To approve the renewal of life insurance from The Hartford effective September 1, 2023.
- 3. To award the contract for the New Fishing Pier and Wharf Project at LaFitte Drive-In Park to Southern Constructors with a change order to reduce the project scope to be within the budgeted funds, contingent upon approval from the Office of Community Development.
- 4. To approve payment of partial payment number 6 (final) for the release of retainage with a punch list payable to Southern Constructors relative to the Abbeville Streetscaping Project.
- 5. To authorize the Mayor to execute a contract with Minvielle & Associates for grant administrative consulting services relative to the line item appropriation of Act 397 of the 2023 Regular Legislative Session of the Louisiana Legislature in the amount of \$750,000 to the City of Abbeville allocated to roads.
- <u>6.</u> To authorize the Mayor to execute a contract with Minvielle & Associates for ongoing grant applications and consultant services on an as need basis.
- 7. To ratify payment of the invoice from Ray Chevrolet in the amount of \$9,025.98 to repair unit #599 in the Police Department. The unit needed a remanufactured engine and two new batteries.
- 8. To authorize the replacement of the #2 effluent backwash valve and controller at the Water Treatment Plant at a cost of approximately \$25,000.
- 9. To authorize the Mayor to move forward with the acquisition of a vehicle for the new Code Enforcement Officer.
- <u>10.</u> Discussion and possible action authorizing the Mayor to move forward with utilizing an online bidding system to assist with lawn and grounds maintenance within the City of Abbeville.

#### OLD BUSINESS

1. None.

#### DEPARTMENTAL REPORTS AND UPDATES

- 1. Engineers
- 2. Attorney
- 3. Public Works Director
- 4. Parks and Recreation Coordinator

- 5. Mayor
- 6. Police Chief
- 7. Fire Chief
- 8. Digital Media Assistant

#### **TOPICS FOR DISCUSSION**

1. Council Members

#### ADJOURN

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

City of Abbeville Committee Meeting July 18, 2023

The Mayor and Council of the City of Abbeville met for a committee meeting on July 18, 2023 at 5:20 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

| Members Present: | Council Members Carlton Campbell, Terry Broussard, Brady<br>Broussard, Jr., Francis Touchet, Mayor Pro-Tem and Tony Hardy   |
|------------------|---|
| Members Absent:  | None  |
| Also Present:    | Mike Hardy, Police Chief<br>Jude Mire, Fire Chief<br>Chris Gautreaux, Public Works Director<br>Stewart Head, Electrical Department Superintendent<br>Cristian LeJeune, Digital Media Assistant<br>Ann Hardy, Municipal Employees Civil Service Director<br>Bart Broussard, City Attorney<br>Steve Moosa, CPA<br>Kim Touchet, Engineer |

Mayor White stated that we are here for a Finance Committee meeting chaired by Councilman Francis Touchet, Jr. She asked if there were any comments from the public on any agenda item. There were none.

She turned the floor over to Councilman Touchet. He stated that the only agenda item is an update of the budget expenses and revenues after the  $2^{nd}$  quarter of 2023. He asked Mr. Steve Moosa to provide the update.

Mr. Moosa distributed spreadsheets comparing the revenue 2022 actual and 2023 actual and budgeted for the first six months of each year. Sales tax collected for collected in 2023 was down from 2022 by about \$14,000.00 although it was ahead of budget by\$126,228.00. The past three months sales tax has declined by \$45,000.00 from the previous months last year. Both water and sewer revenues were higher than last year at this time and both were ahead of budget. Electrical revenue is below what was collected at this time last year and is below budget by about \$171,000.00. The second spreadsheet compared payroll for each department. The general fund budget is ahead of budget and the Utility System Fund is right in line with budget. The third spreadsheet compared expenses of all departments. The only department that is currently overbudget is the Water Department. There have been several necessary repairs at the Water Treatment Plant due to the freeze in late December and issues with the clarifier and valves. These are one-time expenses and the City can absorb those costs.

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to accept the financial report as presented by Mr. Steve Moosa. The motion carried unanimously.

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk Secretary-Treasurer Roslyn R. White Mayor

City of Abbeville Regular Meeting July 18, 2023

The Mayor and Council of the City of Abbeville met in regular session on July 18, 2023 at 5:30 P.M., at the regular meeting place, the Council Meeting Room, located at 101 North State Street, Abbeville, Louisiana, with the Honorable Roslyn R. White, Mayor, presiding.

| Members Present: | Council Members, Carlton Campbell, Terry Broussard, Brady<br>Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Tony<br>Hardy  |
|------------------|---|
| Members Absent:  | None  |
| Also, Present:   | Bart Broussard, City Attorney<br>Mike Hardy, Police Chief<br>Jude Mire, Fire Chief<br>Chris Gautreaux, Director of Public Works & Parks<br>Stewart Head, Electrical Superintendent<br>Ann Hardy, Civil Service Personnel Director<br>Kim Touchet, Engineer<br>Byron Dozier, Parks and Recreation Coordinator, QSA<br>Charles Dill, Glenn Suire & Dudley Broussard, American Legion<br>Troy Hebert, Candidate for State Representative |

Mayor White called the meeting to order and requested a roll call. She then asked Councilman Brady Broussard, Jr. to lead those assembled in prayer. Mayor White asked Councilman Tony Hardy to lead the assembly in the Pledge of Allegiance.

Mayor White asked if there were any comments from the public on any agenda item prior to action. There were none.

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to ratify the appointment of Warren Alpha to the position of Police Officer with the Abbeville Police Department, pending successful completion of all post-offer assessments. The motion carried unanimously.

Chief Jude Mire stated that he brought a request for disciplinary action to the Mayor. The employee has multiple days of no doctor's excuses and it drug on for a couple of months. We tried to get in touch with him but he wasn't home and did not return calls. Chief Mire brought it to the Mayor for her review. Mayor White stated that some of the Fire Department members would have like to have an opportunity to speak at this meeting but that opportunity will be during the appeals process. Mayor White stated the issue is not whether he was sick or not or that he is not a good fireman or because of his character, it is that he had 29 missed absences and did not report to his superior officer or follow company policy when he was able to speak or respond to his superior. He is being terminated for repetitive violation of policy as far as missing work and not following the policy that he needs to be in contact and give proper notice. This is not the first time that we have had a series of ongoing violations of policy, repetitively. It is never easy to let any member of our team go, but given all the facts, looking at all that happened as well as the history of this employee, she has to agree with the Chief. The

opportunity to speak on his behalf was during the hearing or during the appeals process. He did not bring anyone to the hearing.

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to terminate Jesse Dupas, from the Abbeville Fire Department immediately for repetitive violation of policy. The motion carried unanimously.

*Mr. Troy Hebert discussed his candidacy for State Representative*. *Due to redistricting*, *he now represents a portion of Abbeville*.

*Mr. Charles Dill, Mr. Glenn Suire and Mr. Dudley Broussard presented several certificates of appreciation to the City and QSA due to the success of their recently held American Legion State Baseball Tournament.* 

-03 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to approve the minutes from the June 6, 2023 Committee meeting and the June 6, 2023 and June 20,2023 regular City Council meetings. The motion carried unanimously.

-04 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to ratify bills paid in the month of June 2023. The motion carried unanimously.

-05 introduced by Mr. Tony Hardy and seconded by Ms. Terry Broussard to approve the June 2023 budget to actual report. The motion carried unanimously.

Mr. Dre Evans was not at the meeting so Councilwoman Broussard stated that the Second Annual Momentum Youth Basketball Shoot Around is to be held at McKinley Scott Park on August 5, 2023 and it is the same event he held last year. She did tell Mr. Evans that he needed to come to the Tax and Permit Department to apply for a Special Event Permit since it is being held on City property.

-06 introduced by Ms. Terry Broussard and seconded by Mr. Francis Touchet, Jr. to approve Mr. Evans having the Second Annual Momentum Youth Basketball Shoot Around to be held at McKinley Scott Park on August 5, 2023, pending receipt of a completed Special Event Permit application. The motion carried unanimously.

-07 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to submit the name of Louis Garrot to serve on the Abbeville Fire and Police Civil Service Board to replace Katrina Harris who is no longer on the board. The term expires July 2024. The motion carried unanimously.

# Two names had to be submitted to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiration of the term of Bud Zaunbrecher.

-08 introduced by Ms. Terry Broussard to submit the name of Corey Lege to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiration of the term of Bud Zaunbrecher. The motion died for lack of a second.

-09 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to submit the name of Gerald Gaspard to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiration of the term of Bud Zaunbrecher. The motion was put to a vote and the vote thereupon was as follows:

YEAS:3(T. Broussard, B. Broussard, Hardy)NAYS:2(Campbell, Touchet)ABSENT:0ABSTAIN:0

Therefore, the motion carried.

-10 introduced by Mr. Carlton Campbell and seconded by Mr. Francis Touchet, Jr. to submit the name of Bud Zaunbrecher to the Abbeville Harbor and Terminal Board to fill one vacancy created by the expiration of his term. The motion carried unanimously.

# Hardy/Campbell Resolution R23-19

A resolution authorizing the Mayor to execute all documents associated with the DOTD Road Transfer Program.

The motion carried unanimously.

# Hardy/Touchet Resolution R23-20

A resolution to ratify the purchase of a bucket truck for the Electrical Department from Specialty Fleet Sales, LLC in the amount of \$201,150.98.

The motion carried unanimously.

-11 introduced by Ms. Terry Broussard and seconded by Mr. Tony Hardy to ratify payment of the expenses in the amount of \$14,816.87 for the water line extension to the Fire Training Tower. The motion carried unanimously.

-12 introduced by Mr. Tony Hardy and seconded by Mr. Brady Broussard, Jr. to approve payment of an invoice from Capital Electric & Supply, LLC in the amount of \$6,159.23 for the Water Plant lime feed gear. The motion carried unanimously.

A discussion was held pertaining to the recommendation of the City Tree Board to impose a tree mitigation fine to Project Carnival (Amazon) for heritage trees that were removed without a permit. The original recommended fine was \$10,300. Councilman Broussard stated that he thought it would be good to charge only \$5,000 and to receive 5 heritage trees that the Mayor could plant at her discretion. Mr. Don Benoit stated that they will be replanting 37 live oak trees on the property so he hoped this would serve as tree mitigation and there would be no fine.

-13 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to deny the recommendation of the City Tree Board to impose a \$10,300 tree mitigation fine to Project Carnival for heritage trees that were removed without a permit. The motion carried unanimously.

-14 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Tony Hardy to accept the 37 Southern Live Oaks trees that will be planted on the Project Carnival property as tree mitigation for the removing heritage trees without a permit in lieu of a monetary fine. The motion carried unanimously. -15 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to approve the recommendation of the Abbeville Planning Commission to grant a variance for the landscaping around the sign for Starbucks. The motion carried unanimously.

-16 introduced by Mr. Tony Hardy and seconded by Mr. Francis Touchet, Jr. to approve the recommendation of the Abbeville Planning Commission to ratify the re-subdivision of property for boundary line adjustment on lots at 805 and 809 E. Vermilion. The motion carried unanimously.

-17 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to rescind the motion from the June 20, 2023 regular City Council meeting that awarded the contract for demolition at 1006 Franks Alley to Acadiana Demo & Waste, LLC because they are not able to complete the project as expected. The motion carried unanimously.

-18 introduced by Ms. Terry Broussard and seconded by Mr. Tony Hardy to award the contract for demolition at 1006 Franks Alley to HIDCO in the amount of \$9,860.00. HIDCO was the second lowest bidder after Acadiana Demo & Waste, LLC. The motion carried unanimously.

-19 introduced by Mr. Carlton Campbell and seconded by Ms. Terry Broussard to declare the following list of structures that have submitted demolition agreements condemned in order for them to be placed on the Clearance Program application: 1001 Greene, 1009 Vernon, 1100 S. St. Valerie, 1102 S. St. Valerie, 1104 S. St. Valerie, 1101 S. East, 1104 S. East, 1109 S. St. Charles, 1208 Vernon (main house to the most southern part of the property), 1310 Greene, 307 S. Lamar, 315 MLK, 802 I. J. Joiner, 806 Alphonse, 1313 Vernon, 1200 S. State, 1302 Clover, 413 Chevis, 409 Chevis, 806 Jean Edias, 208 S. Gertrude, 1110 Felicity, 1307 Greene, 1611 Fairmont, 714 Jean Edias, 204 S. Gertrude, 912 Felicity, 910 Felicity and 608 S. Lamar. The motion carried unanimously.

# B. Broussard/Hardy Resolution R23-21

A resolution granting permission to remove and demolish additional structures declared vacant and blighted under the LCDBG FY 2023 Clearance Program.

The motion carried unanimously.

Hardy/T. Broussard Resolution R23-22

A resolution authorizing the Mayor to execute a servitude/easement agreement with the property owner, Quyntvi Vu Dinh, to provide City of Abbeville to said property.

The motion carried unanimously.

-20 introduced by Ms. Terry Broussard and seconded by Mr. Carlton Campbell to award the bid for cutting of overgrown underbrush, bamboo, chicken trees and downed trees on all property lines at 1928 Charity Street to the low bidder, Ticket Services, LLC in the amount of \$4,500.00. The motion carried unanimously.

Hardy/Campbell Resolution R23-23 A resolution authorizing the Mayor to execute agreements with DOTD and FAA and to award and sign related contracts for FY 2023 Projects at the Airport.

The motion carried unanimously.

-21 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Tony Hardy to award the base bid to the low bidder, Mesotech International, in the amount of \$119,414.63 for the Automated Weather Observing System (AWOS) III P/T Replacement Project at the Airport contingent upon DOTD and FAA grant award and approval. The motion carried unanimously.

-22 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Carlton Campbell to grant a variance for Moe's located at 2031 Charity Street for the location of a dumpster pad and an 8-foot wood fence to separate commercial from residential property. The motion carried unanimously.

Chris Gautreaux discussed the projects he is working on at the Water Treatment Plant.

Byron Dozier stated that baseball is finished. Soccer registration is now available and flag football registration will soon be available.

Mayor White stated that the visit today at the Water Treatment Plant with Delta Regional Authority went well. The DRA funds will be better used for some critical issues at the plant so we may be able to change the scope of the project. We had a surprise visit from Commander Waddle and Colonel Slaven with the Louisiana National Guard. They are constructing the Fire Training Tower and stopped by. She recognized Councilman Broussard for his and the Rotary Club's hard work for the American Legion Baseball Tournament. She traveled to Rhode Island to view a wind farm since they are close to signing leases in the Gulf of Mexico for wind structures. Austin Belaire is making a marketing video of the City.

Chief Mike Hardy stated that he is getting a lot of compliments on the new curfew.

Councilman Francis Touchet, Jr. stated that there are a lot of trashy people in the City. They do not take pride in their property. We need to crack down on residents and businesses.

Councilman Brady Broussard, Jr. thanked Mr. Glenn Suire, Mr. Charles Dill, Mr. Dudley Broussard and the Abbeville Rotary Club for the great job during the American Legion Baseball Tournament.

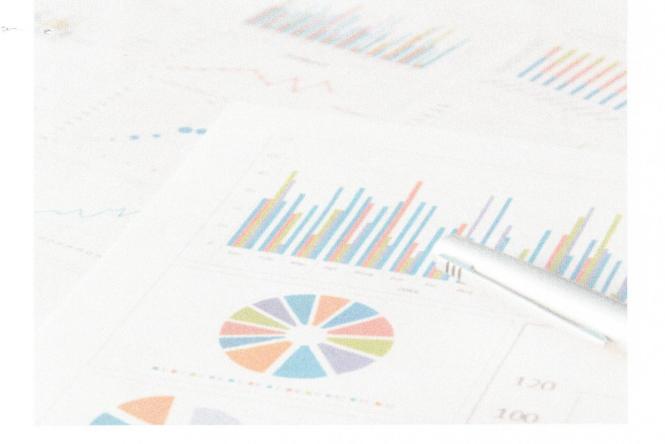
Councilwoman Terry Broussard congratulated Councilman Campbell because his grandson signed with the Los Angeles Dodgers.

There being no further business to discuss, Mayor White declared this meeting adjourned.

ATTEST:

APPROVE:

Kathleen S. Faulk Secretary-Treasurer Roslyn R. White Mayor



**City Of Abbeville** 



July 3, 2023

July 3, 2023

Brittnay Kastner City Of Abbeville P.O. Box 1170 Abbeville, LA 70511

Re: September 1, 2023 Renewal Information for Your Group Insurance Benefits with The Hartford<sup>1</sup>

Dear Brittnay Kastner:

For more than 200 years, companies like yours have trusted us to help them protect and grow their businesses. We are committed to delivering an industry-leading Group Benefits experience – with solutions that meet your insurance challenges and employee benefits that help make your company an attractive and motivating place to work.

Thank you for giving The Hartford the opportunity to provide benefits to the employees of City Of Abbeville. We are committed to enhancing your employees' financial security and helping you provide attractive benefits. We look forward to renewing the Life at this time.

To determine the renewal rate, The Hartford analyzes a variety of factors to ensure that you receive excellent benefits and valuable service at a competitive and affordable price. A careful review is conducted of your demographic information, industry classifications, experience results, and overall benefit package.

We have completed a comprehensive review of your benefit plan in order to determine the appropriate funding level for the upcoming new policy period, beginning September 1, 2023. The chart below summarizes the detailed renewal rate information. These renewal rates require that all coverage lines are renewed as a package.

| Coverage and<br>Policy Number | Volume    | Current Rate   | * Current<br>Monthly<br>Premium | Renewal Rate<br>as of 09/01/2023   | * Renewal<br>Monthly<br>Premium | Monthly<br>Premium<br>Change | Rate<br>Guaranteed<br>Until |
|-------------------------------|-----------|--|---------------------------------|--|---------------------------------|------------------------------|-----------------------------|
| Basic Life - 218041G          |           | \$ 0.350 per 1000<br>(Class 1 & 2)<br>\$ 1.500 per 1000<br>(Class 3 & 4) | \$ 2,553                        | \$ 0.557 per 1000<br>(Class 1 & 2)<br>\$ 2.390 per 1000<br>(Class 3 & 4) | \$ 4,062                        | \$ 1,509                     | 09/01/2025                  |
| Basic Dep. Life -<br>218041G  | 107       | \$ 1.00 per unit   | \$ 107                          | No Change  | No Change                       | \$0                          | 09/01/2025                  |
| Basic ADD - 218041G           | 3,862,500 | \$ 0.020 per 1000  | \$ 77                           | No Change  | No Change                       | \$0                          | 09/01/2025                  |

We appreciate your business and look forward to being your group benefits carrier of choice for many years to come.

# LIFE INSURANCE RENEWAL. 9/1/23

 ALL ACTIVE FULL TIME ELECTED OFFICIALS, ADMINISTRATIVE SECRETARIES, DEPARTMENT HEADS WITH 5+ YEARS OF SERVICE.
 \$50,000. PLUS \$25,000 ADD

EMPLOYEES.

\$25,000. PLUS \$25,000 ADD

DEPENDENT SPOUSE

\$5,000.

DEPENDENT CHILDREN

\$100. 15+ to 6 months

\$1000. 6 months to any age.

RETIREES

\$25,000. Class 1. Elected officials etc.

\$12,500. Employees

# PLAN DEMOGRAPHICS OF PARTICIPANTS

| 25% are Retirees. | 61%Over the age of 50.      |
|-------------------|-----------------------------|
| 75% are Male.     | Life expectancy decreasing. |

BASIC LIFE CURRENT RATE--- .35 CENTS. RENEWAL---.55CENTS

RETIREES CURRENT RATE--- \$1.50. RENEWAL---2.39

TOTAL MONTHLY CURRENT PREMIUM. \$2553. RENEWAL. \$4062

MONTHLY INCREASE FOR LIFE INSURANCE---\$1509.

NO INCREASE IN PREMIUM FOR BASIC ADD OR DEPENDENT LIFE

THE HARTFORD HAS ISSUED NO RATE INCREASES FOR THE PAST 23 YEARS.

RENEWAL RATES ARE GUARANTEED FOR 3 YEARS.

# CONTRACT BETWEEN THE CITY OF ABBEVILLE AND MINVIELLE & ASSOCIATES, INC. FOR GRANT ADMINISTRATIVE CONSULTING SERVICES

This CONTRACT FOR GRANT ADMINISTRATIVE CONSULTING SERVICES by and between the City of Abbeville (Client) and Minvielle & Associates, Inc. (Consultant) is hereby entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

# WITNESSETH: That,

WHEREAS, Act 397 of the 2023 Regular Legislative Session of the Louisiana Legislature was adopted and includes the appropriation of State funds to local entities; and

**WHEREAS**, said Act 397 contains a line item appropriation for the benefit of City of Abbeville of which a sum of \$750,000.00 has been allocated to 'Roads' to be expended by June 30, 2024; and

WHEREAS, the Client desires to provide to the Louisiana Department of Treasury all the required information, including but not limited to, a Cooperative Endeavor Agreement, Attachment A - Plan, Attachment B - Project Budget, Staffing Chart, Schedule of Professional and Other Contract Services, Schedule of Other Charges, along with other required forms and documents and information for the Client to access and receive said line item appropriation; and

WHEREAS, once said Cooperative Endeavor Agreement is approved/fully executed with the Louisiana Department of Treasury, the Client is required to submit quarterly progress reports, including but not limited to, the completed Attachment C - Progress Report, Attachment D - Cost Report, Attachment D-1 Cost Report, Attachment E - Disclosure and Certification Statement(s) and copies of invoices and copies of cancelled checks to substantiate the expenditures and funds; and

WHEREAS, the Client desires the Consultant's assistance with the preparation of and submission of the Cooperative Endeavor Agreement and all of the required documents and information to access and receive said line item appropriation from the Louisiana Department of Treasury; and

**WHEREAS**, the Client also desires the Consultant's assistance with the grant administration and project management of said line item appropriation with the preparation and submission of the required quarterly progress reports, documents and information to the Louisiana Department of Treasury.

NOW THEREFORE IT IS AGREED between the parties here to the following:

1.0 That the Consultant shall provide administrative services with preparing and coordinating the submittal of the Cooperative Endeavor Agreement, Attachment A - Plan, Attachment B - Project Budget, Staffing Chart, Schedule of Professional and Other Contract Services, Schedule of Other Charges along with other required forms, documents, information, transmittal letters and instruction letters to access and receive said line item appropriation based on the hourly rate schedule in Item 3.0 below at a fee not to exceed \$1,000.00.

2.0

7) That once the Cooperative Endeavor Agreement is approved/executed with the Louisiana Department of Treasury, the Consultant shall provide grant administration and/or project management services by assisting the Client with preparing and coordinating the submittal of quarterly progress reports, Attachment C - Progress Report, Attachment D - Cost Report, Attachment D-1 Cost Report, E - Disclosure and Certification Statement, along with obtaining from the Client copies of invoices and copies of cancelled checks to substantiate the expenditure of funds based on the hourly rate schedule in Item 3.0 below at a fee not to exceed \$2,000.00.

3.0 For providing administrative services, the Client agrees to pay the Consultant and the Consultant shall be compensated based on the Consultant's hourly rates agreed upon as follows and any specific requirements/limitations agreed to as noted above:

Planner/Senior Grant Manager-\$160.00 per hourPlanner I/Grant Specialist-\$90.00 per hourClerical/Secretarial Services-\$65.00 per hour

The Consultant shall be paid periodically based on an invoice for either Item 1.0 and/or Item 2.0 above, listing by the above disciplines a description of the services provided, dates worked and hours per day.

THUS DONE AND SIGNED in the presence of the witnesses whose names are inscribed opposite each representative signature on the date appearing above.

WITNESSES:

WITNESSES:

MINVIELLE & ASSOCIATES, INC. BY:

> RICHARD MINVIELLE PRESIDENT

CITY OF ABBEVILLE

BY:

ROSLYN R. WHITE MAYOR

KB\899rm02

# CONTRACT BETWEEN THE CITY OF ABBEVILLE AND MINVIELLE & ASSOCIATES, INC. FOR GRANT ADMINISTRATIVE CONSULTING SERVICES

This CONTRACT FOR GRANT ADMINISTRATIVE CONSULTING SERVICES by and between the City of Abbeville (City) and Minvielle & Associates, Inc. (CONSULTANT) is hereby entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

# WITNESSETH: That,

WHEREAS, the City of Abbeville deems it necessary and proper to periodically apply for funding for various Federal and State grant programs; and

WHEREAS, the City has been fortunate to receive funding for projects from various Federal and State Agencies in the past and anticipates being awarded funding for projects in the future; and

WHEREAS, the City desires the Consultant's assistance with the preparation of and submission of grant applications for various Federal and State programs; and

**WHEREAS**, the City also desires the Consultant's assistance with the grant administration and project management of projects funded for various Federal and State grant programs.

NOW THEREFORE IT IS AGREED between the parties here to the following:

- 1.0 That whenever so requested by the City, the Consultant shall provide administrative services with preparing and submitting grant applications for funding for various Federal and State grant programs.
- 2.0 That whenever so requested by the City, the Consultant shall provide grant administration and/or project management services for specific projects.
- 3.0 For providing administrative services related to the various Federal and State grant programs to prepare and submit grant applications and also provide other professional administrative services as requested by the City relating to the administration and/or project management of specific projects, the City agrees to pay the Consultant and the Consultant shall be compensated based on the Consultant's hourly rates agreed upon as follows and any specific requirements/limitations agreed to:

| - | \$160.00 per hour |
|---|-------------------|
| - | \$ 90.00 per hour |
| - | \$ 65.00 per hour |
|   | -                 |

The Consultant shall be paid periodically based on an invoice for either a grant application or for administrative services for a specific project, listing by the above disciplines a description of the services provided, dates worked and hours per day. THUS DONE AND SIGNED in the presence of the witnesses whose names are inscribed opposite each representative signature on the date appearing

above.

WITNESSES:

MINVIELLE & ASSOCIATES, INC.

BY: DRA

RICHARD MINVIELLE PRESIDENT

| V | V | 1 | Τ | N | 1 | E | S | S | E | S |  |
|---|---|---|---|---|---|---|---|---|---|---|--|
|   |   |   |   |   |   |   |   |   |   |   |  |

CITY OF ABBEVILLE BY: DRAFT

ROSLYN R. WHITE MAYOR

KB\863rm05

| CUSTOMER #: 6015   | 406374   |                                | NA  |                |               |
|--|--|--------------------------------|---|----------------|---------------|
| UNIT# 599  |  |                                |   | 14             |               |
| CITY OF ABBEVILLE<br>CITY OF ABBEVILLE   | *INVOICE*  | 4                              | ABBEVILLE, LA   |                |               |
| 101 N STATE ST   |  |                                | MERS DR.  |                | 10            |
| ABBEVILLE, LA 70510  | PAGE 1   | PHONE: (337) 8                 | LE, LOUISIAN<br>893-1243  |                | 8046          |
| HOME:337-316-4135 CONT:337-316-4135  |  |                                | w.raychevy.c  |                | 040           |
|  |  | 33 MARK RC                     | OMERO   |                |               |
| COLOR YEAR MAKE/MODEL  | VIN  | LICENSE                        | MILEAGE IN  | 1/OUT          | TAG           |
| BLACK 15 CHEVROLET TAHOE 10  | GNLC2EC9FR545578   | 238332                         | 98302/9   | 19302          | TE 0 0 1      |
| DEL. DATE PROD. DATE WARR. EXP. PROMISED   | PO NO.   |                                | YMENT   | INV. [         | T5804<br>DATE |
|  |  |                                |   |                |               |
| 06JAN15 DD 16:00 13JUI   |  | CA                             | ASH   | 13JUL2         | 23            |
| R.O. OPENED READY OPTIONS:   | ENG:5.3_Liter_SI   | DI                             |   |                |               |
| 15:51 10JUL23 16:05 13JUL23  |  |                                |   |                |               |
| LINE OPCODE TECH TYPE HOURS  |  | LIST                           | NET   | TOT            | TAL           |
| A C/S THE SEL IS ON AND THE VEHICLE IS   | RUNNING LIKE A T   |                                |   |                |               |
| CAUSE: bad camshaft causing misfire  |  |                                |   |                |               |
| 13 REPLACED ENGINE   |  |                                |   |                |               |
| 480 VILLASENOR RAMOS,MOISE<br>CPT  | 35 LIC#: 480   | 2                              | C00 E0  | 2600           | 50            |
| 1 19368175 REMANUFACTURED ENGIN  | VF.  |                                | 2698.50   | 2698.<br>5447. |               |
| CORE CHARGE C  |  |                                | 2500.00   | 2500.          |               |
| -1 19368175 CORE RETURN  |  |                                | 2500.00   |                |               |
| 8 12626354 (S)GASKET   |  | 3.53                           | 2.64  | 21.            | 12            |
| 2 12657430 (S)GASKET   |  | 6.27                           | 4.39  |                | 78            |
| 1 12639010 (S)GASKET<br>1 12623308 (S)GASKET   |  | 8.52<br>8.66                   | 5.96  |                | 96            |
| 1 12623308 (S)GASKET<br>1 12677004 (S)PIPE   |  | 45.94                          | 6.06<br>32.16   | 6.<br>32.      | 06            |
| 1 19433949 (S)FILTER   | ad Democrancy/   | 7.84                           | 5.49  |                | 49            |
| 9 19432334 OIL   | la l   | 9.63                           | 6.74  | 60.            |               |
| 1 12346290 COOLANT   | al basances and provide the second second  | 27.90                          | 19.53   | 19.            |               |
| 1 15077362 (S)SEAL   |  | 17.05                          | 12.79   | 12.            | 79            |
| 1 15035747 (S)SEAL   |  | 18.95                          | 14.21   | 14.            |               |
| 2 12657093 (S)GASKET   | and a state while any any and a state of   | 17.51                          | 13.13   | 26.            |               |
| 2 19432442 (S)SEAL KIT<br>8 19459511 (S)SPARK PLUG   |  | 19.26<br>15.80                 | 11.07<br>11.06  | 22.            |               |
| 10 11546600 BOLT   |  | 8.73                           | 6.55  | 88.<br>65.     |               |
| 1 12623437 (S)GASKET   |  | 12.25                          | 9.19  |                | .19           |
| 1 12677002 (S)PIPE   |  | 77.14                          | 54.00   | 54.            |               |
| 1 12708496 (S)COIL   |  | 154.17                         | 84.79   |                |               |
| 1 12626076 (S)BELT<br>98302 bad camshaft causing misfire 25.   | 70 Doplaged and  | 35.86                          | 25.10   | 25.            | 10            |
| replaced these new gaskets/components:   | : camshaft positi  | on actuato                     | r   |                |               |
| magnet gasket, exhaust manifold gasket   |  |                                |   |                |               |
| plugs (carbon fouled) injector seals,  | vacuum pump gask   | et, coolan                     | nt  |                |               |
| crossover manifold gaskets, intake mar   | nifold gaskets, #  | 2 ignition                     | n coil  |                |               |
| (cracked), water pump drive belt (belt   |  |                                |   |                |               |
| engine with oil, oil filter, and coola<br>variation learn and reset idle air flo   | ant. Performed cr  | ankshaft p                     | position  | L              |               |
| ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE   |  | DESCRIPTIO                     | and the second se | TOTA           | LS            |
| INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE  | STATEMENT OF DISCLAIMER<br>The factory warranty constitutes all  | LABOR AMOUNT                   |   |                |               |
| SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO<br>OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE  | of the warranties with respect to<br>the sale of this item\items. The<br>Seller hereby expressly disclaims all | PARTS AMOUNT                   |   |                |               |
| VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED<br>UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY<br>ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS | warranties either express or   | GAS, OIL, LUBE                 |   |                |               |
| CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT  | implied, including any implied<br>warranty of merchantability or<br>fitness for a particular purpose.          | SUBLET AMOUNT<br>MISC. CHARGES |   |                |               |
| NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY<br>MANUFACTURER'S REPRESENTATIVE.   | Seller neither assumes nor<br>authorizes any other person to<br>assume for it any liability in                 | TOTAL CHARGES                  |   |                |               |
|  | connection with the sale of this   | LESS INSURANCE                 |   |                |               |
|  | item/items.  | SALES TAX                      |   |                |               |
| (SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)   | CUSTOMER SIGNATURE   | PLEASE PAY                     |   |                |               |
|  |  | THIS AMOUNT                    |   |                |               |

| CUSTOMER #       | : 60          | 15                   |  |                         |  | 406374  |                     |                 |   |  |  |
|------------------|---------------|----------------------|--|-------------------------|--|---|---------------------|-----------------|---|--|--|
| UNIT# 599        |               |                      |  |                         |  |   |                     |                 |   | NY   |  |
| CITY OF AE       | BBEVI         | LLE                  |  |                         |  | *INVOICE*   |                     |                 | CHEVR   | OLET   |  |
| CITY OF AE       | BBEVI         | LLE                  |  |                         |  |   |                     | 716 \\          | . SUMMERS DF  | . BO BOY   | 10                                       |
| 101 N STAT       | TE ST         |                      |  |                         |  |   |                     |                 | BEVILLE, LOUIS  |  | 10                                       |
| ABBEVILLE,       | LA            | 7051                 | .0   |                         |  | PAGE 2  |                     |                 | 337) 893-1243   |  | 3046                                     |
| HOME: 337-3      | 816-4         | 135                  | CONT: 337-   | 316-4135                |  |   |                     |                 | www.raychev   |  | 040                                      |
| BUS:             |               |                      | CELL:  |                         | SE   | RVICE ADVIS   | SOR:                | 33 MARI         | K ROMERO  | ,  |  |
| COLOR            | YEAR          |                      | MAKE/MODEL   |                         |  | VIN   |                     | LICENSE         |   | E IN / OUT   | TAG                                      |
|                  |               |                      |  |                         |  |   |                     |                 |   |  | 1  |
| BLACK            | 15            | CHE                  | VROLET TA  | HOE                     | 1GNI   | C2EC9FR54   | 5578                | 238332          | 2 98302   | /98302   | T5804                                    |
| DEL. DATE        | PROD.         | DATE                 | WARR. EXP.   | PROMIS                  | ED   | PO NO.  |                     | RATE            | PAYMENT   | INV. E   |  |
|                  |               |                      |  |                         |  | 0.1   | 11-                 | 1 FCO           |   |  |  |
| 06JAN15 DE       |               |                      |  | 16:00 13                |  |   | Uni                 |                 | CASH  | 13JUL2   | 23                                       |
| R.O. OPEN        | IED           |                      | READY  | OPTIONS                 | : El   | WG:5.3_Lite   | er_S]               | IDI             |   |  |  |
|                  |               |                      |  |                         |  |   |                     |                 |   |  |  |
| 15:51 10JU       | JL23          | 16:                  | 05 13JUL2  | 3                       |  |   |                     |                 |   |  |  |
| LINE OPCOD       |               |                      |  |                         |  |   |                     | LIST            |   |  | <b>FAL</b>                               |
| idle for         | abou          | t 1h                 | r after r  | repairs to              | veri   | fy proper   | engi                | ine oper        | cation th   | en   |  |
| customer         |               |                      |  |                         |  | able to to  |                     |                 |   |  |  |
|                  |               |                      |  |                         |  | ******  |                     |                 |   |  |  |
| B PERFORM        |               |                      |  |                         |  |   |                     |                 | LEN EGG   |  |  |
|                  |               |                      |  |                         |  | E JUMPPED '   |                     |                 |   |  |  |
| CAUSE: The       | e mai         | n an                 | d the aux  | ciliary ba              | atter  | les tested  | bad.                |                 |   |  |  |
| BATT             | PERF          | ORM                  | BATTERY 1  | EST AND F               | REPLAC   | CE BATTERY  |                     |                 |   |  |  |
|                  | 4             |                      |  | R RAMOS, MC             | DISES  | LIC#: 480   |                     |                 |   |  |  |
|                  |               |                      | CPT  |                         |  | RECEIVE   |                     |                 | 50.0  |  | .00 DK                                   |
| 1                | 8886          | 5934                 | BATTERY  | 94R/PG                  |  | LEVE  | Pag                 | 169.95          |   |  | .00                                      |
|                  | DRE C         |                      |  |                         |  | 111 2   | 9                   |                 | 19.0  |  | .00 Mai                                  |
| 1                | 8886          | 6309                 | BATTERY  | 48GHRA                  | BROOM ST   | Martin Bar Dona   |                     | 169.95          |   |  |  |
| CC               | DRE C         | HARG                 | E C  |                         | NORTHING AND | 8 <b>60</b> 4568  | andre and a state   |                 | 19.0  |  |  |
|                  |               |                      | 4 CORE RE  |                         | e construction de la mercanita                   |   |                     | 19.00           | 0 19.0  |  |  |
| - 1              | L 888         | 6630                 | 9 CORE RE  | TURN                    | NATION OF STREET                                 | 111111111111111111111111111111111111111                               | nd f                | 19.00           |   | 0 -19.   | .00                                      |
| 98302 The        | e mai         | n an                 | d the aux  | ciliary ba              | atter:   | ies tested  | bad                 | . 0.60 1        | Both  |  |  |
| batteries        | s tes         | ted                  | bad/unsta  | able to te              | est an   | nd they we  | re su               | wollen.         | Replaced  | L  |  |
| both batt        |               |                      |  |                         |  |   |                     |                 |   |  |  |
|                  |               |                      |  |                         |  | * * * * * * * * * *   | ****                | * * * * * * * * | * * * *   |  |  |
| C GM GOODW       |               |                      |  |                         |  |   |                     |                 |   |  |  |
| MPI G            | GM GC         | ODWF                 | RENCH MULT   | TI POINT                | INSPE  | CTION   | harefull "All       | alle alle alle  | and alighter alighter alighter and  |  |  |
|                  | PERF          | ORME                 | ED   |                         |  |   |                     |                 |   |  |  |
|                  | 4             | 1 08                 | /ILLASENOR   | R RAMOS, MO             | DISES  | LIC#: 480   |                     |                 |   |  | 1  |
|                  |               |                      | ISD  |                         |  |   |                     |                 |   | (N,  | /C)                                      |
|                  | *             | ****                 | *******  |                         |  | * * * * * * * * * *   |                     |                 |   |  |  |
|                  |               | 0                    | ALLAN  |                         |  | al is for   |                     |                 |   |  |  |
| V                | 1.92          | . /                  | 0400   |                         |  | TELY SATIS  |                     |                 |   |  |  |
|                  | :4            | N                    | 1 - 1020   |                         |  | not under   |                     |                 |   |  |  |
| -                | elsin@nondivg | n                    | 1112/11  | fo                      | or se  | rvices per  | form                | ed OR t.        | he pricin   | ig tor   |  |
| G                | 3/L#          | antista on san strip | 711264   | t]                      | he se  | rvices per  | torm                | ed PLEA         | SE let us   | know.  |  |
| 53               | 04            | 6                    | 06623  |                         |  | member it   |                     |                 |   |  |  |
| 17 <sup>-1</sup> | ATC           | 3.46                 | and and the sector of the state of the sector of the same        | p                       | roper  | ly inspect  | and                 | mainta          | in your v   | rehicle!   |  |
| 12               | SPES CON      | 2. ap                | llar i vinžajačenos av fistosano estreta (altri gazetito) distra | agad apartment parallel |  |   |                     |                 |   |  |  |
|                  |               |                      |  |                         |  |   |                     |                 |   | TOT  |  |
| ON BEHALF OF     | SERVIC        | ING DE               | ALER, I HEREBY   | CERTIFY THAT            |  | TATEMENT OF DISC  |                     |                 | CRIPTION  | TOTA   |  |
| INFORMATION C    | ONTAINE       | D HERE               | WERE PERFORMED   | UNLESS OTHERW           | TO   | he factory warranty con<br>f the warranties with                      | respect to          | DADTO AA        |   | 2748   |  |
| OWNER. THERE     | WAS NO        | INDICA               | TION FROM THE  | APPEARANCE OF           | THE t  | he sale of this item\it   | sclaims all         | FARISAN         |   | 6277   |  |
| UNDER THIS CL    | AIM HAD       | ) BEEN               | CONNECTED IN A   | AIRED OR REPLAC         | ANY  | varranties either ex<br>nplied, including any<br>varranty of merchant | press or<br>implied | GAS, OIL,       | and the second  |  | .00                                      |
| ACCIDENT, NEG    | SLIGENCE      | ORN                  | AISUSE. RECORDS  | DATE OF PAYM            | HIS V  | varranty of merchant<br>tness for a particular                        | ability or          | SUBLET A        |   |  | .00                                      |
| NOTIFICATION     | AT THE        | SERVI                | CING DEALER F  | OR INSPECTION           | BY S   | eller neither assur<br>uthorizes any other                            | nes nor             |                 |   |  | .00                                      |
| MANUFACTURE      | R'S REPR      | ESENTA               | TIVE.  |                         | a  | ssume for it any I  | iability in         |                 | and the second | 9025   |  |
|                  |               |                      |  |                         |  | onnection with the sa<br>em/items.                                    | no or triis         | SALES TA        |   | the second s | .00                                      |
|                  |               |                      | NAGER OR AUTHORIZ  | ED PERSON (DA           | TE)  | CUSTOMER SIGNATURE  |                     |                 |   | 0  | .00                                      |
| (SIGNED) DEA     | SLEN, GEN     |                      | HAGEN ON AUTHONIA  |                         |  |   |                     | THIS AM         |   | 9025   | 98                                       |
|                  |               |                      |  |                         |  |   |                     | 1               | 1   | 1040   | 1. • • • • • • • • • • • • • • • • • • • |

# **ABBEVILLE GROUNDS**

## Management Customization Available

- Property Information
  - o Mapping
    - Location
    - Size of Property
  - o Requirements
    - Customizable per Job
    - Set Standards for Each



# Requirements

Highly recommend ALL WORK be completed between 12pm Fridays to 6am Monday morning and on Government Holidays
 ALL work must be submitted within TWO hours of completion of job.

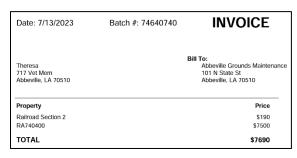
- Bagging of trash and litter is required.
- Removal of trash, litter and small tree limbs on the ground is required.

- Larger limbs may be piled at the base of the tree.

- Limbs that are too large to move may be left in place. Notify and send photo to Government Manager immediately.

### Bid or Assignment

- o Identify Locations for Bid
- o Bid Each Property Separately
- o Assign Jobs When Necessary
- o Award Multiple Cuts for Each Location
- o Set Deadlines for Each Job/Location
- o Set Maximum Payment for Each Job/Location
- o Assign Jobs After Bid Process is Complete
- o Contact Vendor When Job is Awarded
- Vendors are Able to View Bid Amounts
- Vendors Access
  - Each Vendor Has an Account
  - o Bid Requirement \$10 Less Than Previous Bid
- Documentation
  - o Photographs are Uploaded <u>**BEFORE</u>** an Invoice is Submitted</u>
  - o Photographs Viewed BEFORE Processing Invoice
  - o Invoice Tracking
  - o Invoice Processing
  - o Batch Invoicing Option



# Vendor Information

- Required Paperwork
  - o Information Form
    - > W-9
  - Workers' Comp
    Insurance
  - o Liability Insurance

# Vendor Access

- o Individual Accounts
- View ALL Open Bids
- View ALL Job
  Requirements Prior
  to Bid
- View Exact Location Prior to Bid
- o Lowest Bid Shown Per Job
- Bid Multiple Times on the Same Job
- Bid on Multiple
  Jobs
- Deadlines for JobsProvided
- Upload
  Photographs and
  Documentation Per
  Job
- Create, Sign, and Submit Invoices
   Upon Completion of Job
- Email Notification for Awarded Jobs

