



REGULAR CITY COUNCIL MEETING

February 18, 2020 at 5:30 PM

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

AGENDA

NOTICE POSTED: February 17, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Police Department resignations.
2. Police Department new hire.

MINUTES AND APPROVAL OF BILLS

1. To ratify the bills paid in the month of January 2020.
2. To approve the minutes from the January 21, 2020 regular City Council meeting.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To approve the recommendation of the Recreation Committee from their meeting held on February 4, 2020 to approve the renewal of the contract with QSA.
2. Discussion and approval of commercial general liability, law enforcement officer, automobile liability and errors and omissions insurance renewals due March 1, 2020.
3. Discussion and approval of property, inland marine/equipment, airport commercial liability, auto physical and boiler machinery/equipment breakdown insurances due for renewal on March 1, 2020.
4. Municipal Board Reports:
 - a. Main Street.
 - b. Keep Abbeville Beautiful.
 - c. Abbeville Planning Commission.
 - d. Abbeville Parks and Recreation Board.
5. To approve payment of estimate for partial payment number 1 in the amount of \$13,060.00 payable to R. J. Broussard General Contractors, Inc. for the sewer collection system extension for Carolyn Drive.
6. To award the bid for abatement of rubbish for 609 N. Gertrude.
7. To adopt a resolution requesting DOTD to perform drainage work at selected sites on Louisiana Highway 14.

OLD BUSINESS

1. None.

TOPICS FOR DISCUSSION OR REVIEW

1. Engineers
2. Attorney
3. Public Works Director
4. Mayor
5. Police Chief

6. Fire Chief
7. 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.

On today's date of February 2, 2020, I, Jacoby Briscoe has resigned from Abbeville Police Department.

A handwritten signature in blue ink, appearing to read "Jacoby Briscoe". The signature is written in a cursive style with a large initial "J".

02/14/2020

Dear Chief Spearman,

Please accept this letter as my formal notice of resignation from Abbeville Police Department as patrol officer. My last day of employment will be 02/20/2020 at 18:00hrs.

Thank you for the opportunity and the training provided by the department. I have enjoyed working for this department over the years, but I have decided to pursue another career outside of law enforcement.

Thank you for your understanding of my decision to leave Abbeville Police Department.

Respectfully



Brittany Hebert

SECRET

CONFIDENTIAL

The following information is being furnished to you for your information only and should not be disseminated to other personnel.

This information is being furnished to you for your information only and should not be disseminated to other personnel.

CONFIDENTIAL

SECRET

[Handwritten signature]
CONFIDENTIAL



CITY OF ABBEVILLE

January

COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72066	1/07/20	UTILITY BILLS	12,904.14
72067	1/07/20	UTILITY BILLS	1,160.03
TOTALS			14,064.17

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72068	1/14/20	EMPLOYEE HEALTH INSURANCE	168,558.02
72069	1/14/20	ABBEVILLE GENERAL HOSPITAL	36.84
72070	1/14/20	THE ABDA GROUP	90.93
72071	1/14/20	ACADIANA SHELL INC	1,050.35
72072	1/14/20	THE ARC OF VERMILION, INC	150.00
72073	1/14/20	BAYOU FENCING AND SUPPLY INC	1,530.00
72074	1/14/20	BRASSEAU HARDWARE	2,366.30
72075	1/14/20	BRANDON W BRIGGS	1,300.00
72076	1/14/20	BROUSSARD PEST CONTROL	320.00
72077	1/14/20	COMTECH SYSTEMS OF LA, LLC	1,638.99
72078	1/14/20	CLERK OF COURT	329.00
72079	1/14/20	COMMUNITY COFFEE SERVICE CO	150.70
72080	1/14/20	CMA	150.00
72081	1/14/20	COX BUSINESS	92.79
72082	1/14/20	CINTAS CORPORATION LOC 543	3,774.44
72083	1/14/20	THE DAILY IBERIAN	673.50
72084	1/14/20	THE DENISON CO LLC	1,086.75
72085	1/14/20	DISCOUNT TIRE CENTER INC	837.28
72086	1/14/20	DUHON BROS OIL CO INC	12,891.34
72087	1/14/20	ECHO POWERLINE LLC	1,020.00
72088	1/14/20	ENTERGY	1,322.05
72089	1/14/20	CENTERPOINT ENERGY	295.38
72090	1/14/20	ENVIRDAIRE, INC	850.00
72091	1/14/20	EVENT SOLUTIONS	230.00
72092	1/14/20	FLEURIET AUTOMOTIVE SERVICE	46.40
72093	1/14/20	GASPARD AUTO REPAIR & WRECKER	198.97
72094	1/14/20	GRINER DRILLING SERVICE INC	419.00
72095	1/14/20	HO-PAK LABORATORY INC	500.00
72096	1/14/20	HOMEOWNERS CONSTRUCTION	421.81
72097	1/14/20	HOWE HOUSE	2,391.16
72098	1/14/20	IBERIA RENTAL SERVICE INC	63.80
72099	1/14/20	INSTITUTIONAL PHARMACIES OF LA	61.54
72100	1/14/20	JIM'S TIRE SERVICE INC	287.52
72101	1/14/20	KAPTEL	3,924.60
72102	1/14/20	LA MUNICIPAL RISK MGMT AGENCY	29,556.00
72103	1/14/20	LIFELINE	45.71
72104	1/14/20	LOUISIANA ONE CALL, INC	264.48
72105	1/14/20	L W C C	26,193.04
72106	1/14/20	MAGNOLIA PLANTATION WATER	20.38
72107	1/14/20	MEDXCEL OCCUPATIONAL MEDICINE	150.00
72108	1/14/20	MELE PRINTING COMPANY, LLC	3,789.99
72109	1/14/20	MELLO JOY COFFEE CO LLC	89.60
72110	1/14/20	MOBILE MONITORING	373.83
72111	1/14/20	O'REILLY AUTOMOTIVE INC	108.32
72112	1/14/20	KAPTEL	159.83
72113	1/14/20	PITT STOP 9 MIN OIL CHANGE	170.00
72114	1/14/20	PREMIER WIRELESS	884.00
72115	1/14/20	R D M BUILDERS INC	887.80
72116	1/14/20	ROBIE'S FOOD CENTER INC	61.59
72117	1/14/20	SECURITY PATROL AGENCY INC	264.00
72118	1/14/20	S L E M C O	137.17
72119	1/14/20	SUPERIOR ELECTRICAL SRV LLC	9,372.58
72120	1/14/20	THOMSON REUTERS WEST	930.56

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72121	1/14/20	TRACTOR SUPPLY CO	81.31
72122	1/14/20	UBEO LLC	151.12
72123	1/14/20	VERIZON WIRELESS	797.95
72124	1/14/20	VERIZON WIRELESS	929.34
72125	1/14/20	VERIZON WIRELESS	224.58
72126	1/14/20	VERMILION JANITORIAL &	28.08
72127	1/14/20	VERMILION PARISH POLICE JURY	214.00
72128	1/14/20	WALMART COMMUNITY/RFCSLLC	1,939.05
72129	1/14/20	HANCOCK WHITNEY BANK	1,001.67
72130	1/14/20	COLT, INC	145.50
TOTALS			288,030.94

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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72131	1/21/20	CINTAS CORPORATION LOC 543	907.64
72132	1/21/20	LOWES BUSINESS ACCOUNT	101.41
72133	1/21/20	UTILITY BILLS	10,466.14
72134	1/21/20	UTILITY BILLS	696.72
72135	1/21/20	UTILITY BILLS	6,679.17
72136	1/21/20	UTILITY BILLS	2,826.27
72137	1/21/20	UTILITY BILLS	157.02
TOTALS			21,834.37

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72138	1/27/20	ABBEVILLE MERIDIONAL INC	2,512.89
72139	1/27/20	ABBEVILLE MERIDIONAL INC	515.00
72140	1/27/20	ACADIANA SHELL INC	299.60
72141	1/27/20	AT&T	97.34
72142	1/27/20	AT&T	394.00
72143	1/27/20	AUTOMATION SERVICE & CONTROLS	400.00
72144	1/27/20	BAYOULAND COMPUTER SOLUTIONS	300.00
72145	1/27/20	CARMEUSE LIME SALES CORP	4,912.85
72146	1/27/20	CLM EQUIPMENT CO., INC.	2,290.42
72147	1/27/20	COMMUNITY COFFEE SERVICE CO	321.00
72148	1/27/20	COPY & CAMERA INC	66.85
72149	1/27/20	COPY SERVICES BY ALICE LLC DBA	401.00
72150	1/27/20	COX BUSINESS	477.60
72151	1/27/20	DISCOUNT TIRE CENTER INC	1,232.00
72152	1/27/20	DPC ENTERPRISES, L.P.	3,712.25
72153	1/27/20	DUHON BROS OIL CO INC	68.50
72154	1/27/20	M P DUMESNIL CONSTRUCTION	8,000.00
72155	1/27/20	D V L ELECTRIC WORKS INC	1,152.90
72156	1/27/20	CENTERPOINT ENERGY	797.66
72157	1/27/20	EVANGELINE SPECIALTIES INC	1,084.20
72158	1/27/20	F & R AIR CONDITIONING INC	85.00
72159	1/27/20	GRINER DRILLING SERVICE INC	6,234.40
72160	1/27/20	HO-PAK LABORATORY INC	1,640.00
72161	1/27/20	HOMEOWNERS CONSTRUCTION	1,520.00
72162	1/27/20	INTEGRITY SUPPLY, LLC	483.30
72163	1/27/20	ITRON INC	1,303.04
72164	1/27/20	ABBEVILLE SNAPPER SALES	650.61
72165	1/27/20	JENCO INSTRUMENTS INC	106.80
72166	1/27/20	LA TESTING & INSPECT INC	60.00
72167	1/27/20	LAF WINWATER WORKS	1,585.39
72168	1/27/20	LET US ANSWER	218.82
72169	1/27/20	MEDXCCEL OCCUPATIONAL MEDICINE	45.00
72170	1/27/20	MINVIELLE LUMBER CO INC	195.45
72171	1/27/20	MOBILE MONITORING	747.66
72172	1/27/20	NAT'L AMERICAN SALES INC	3,075.27
72173	1/27/20	NAT'L WELDING SUPPLY INC	121.39
72174	1/27/20	OFFICE MART	485.46
72175	1/27/20	O'REILLY AUTOMOTIVE INC	99.98
72176	1/27/20	PEREGRINE CORP. BUSINESS PRO	2,102.66
72177	1/27/20	PIAZZA EQUIPMENT & ELECTRONICS	7.99
72178	1/27/20	PITT STOP 9 MIN OIL CHANGE	46.95
72179	1/27/20	REPUBLIC WHOLESALE CO INC	984.64
72180	1/27/20	RUMFOLA SALES & SERVICE LLC	250.00
72181	1/27/20	SELLERS & ASSOC INC	4,176.77
72182	1/27/20	S L E M C O	318.00
72183	1/27/20	SNAP FITNESS	7,188.00
72184	1/27/20	TECHLINE LTD	8,528.28
72185	1/27/20	TERRY'S DIESEL REPAIR & SALES	139.56
72186	1/27/20	FELICIA THIBEAUX	200.00
72187	1/27/20	THIBODEAUX TOWN & COUNTRY	111.89
72188	1/27/20	THOMSON REUTERS WEST	879.76
72189	1/27/20	NI WELDING SUPPLY, LLC	33.69
72190	1/27/20	TOSHIBA FINANCIAL SERVICES	306.63

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72191	1/27/20	VERMILION JANITORIAL &	503.40
72192	1/27/20	VOORHIES SUPPLY COMPANY	350.16
72193	1/27/20	WALMART COMMUNITY/RFCSELLC	2,082.55
TOTALS			75,904.56

GENERAL FUND
GENERAL FUND
CHECK

CHECK REGISTER 2/06/20

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28017	1/02/20	RANDALL ABSHIRE	1,000.00
28019	1/02/20	PUBLIC IMPROVEMENT FUND	98.05
28020	1/02/20	PAYROLL FUND	170,298.03
28021	1/02/20	VERMILION PARISH SHERIF	8,750.00
28022	1/02/20	ABBEVILLE CULTURAL & HI	10,000.00
28023	1/02/20	PARK & RECREATION FUND	6,250.00
28024	1/02/20	SPOTLESS CLEANING SYSTE	1,400.00
28025	1/02/20	VPPJ COURTHOUSE	7,200.00
28026	1/06/20	PUBLIC IMPROVEMENT FUND	192.06
28032	1/06/20	FOSTER GREEN	17.92
28033	1/06/20	MUN POLICE EMPLOYEE RET	25,501.44
28034	1/06/20	FIREFIGHTERS' RETIREMEN	38,798.60
28035	1/06/20	MUN EMPLOYEES RETIREMEN	4,001.62
28036	1/06/20	MUN EMPLOYEES RETIREMEN	6,421.37
28037	1/06/20	MUN EMPLOYEES RETIREMEN	312.03
28038	1/07/20	SPENCER VAUGHN	73.19
28039	1/07/20	FELICIA THIBEAUX	575.00
28040	1/07/20	MYRA'S LAWN SERVICE	1,400.00
28041	1/07/20	DON'S LAWN SERVICE	10,708.33
28042	1/10/20	LAURA FREDERICK	391.66
28043	1/07/20	PUBLIC IMPROVEMENT FUND	5.59
28044	1/07/20	ACCOUNTS PAYABLE	1,877.36
28045	1/08/20	MITCHELL D. THIBEAUX	40.00
28046	1/08/20	BANK OF ABBEVILLE & TRU	37.08
28047	1/08/20	POSTMASTER	29.85
28048	1/08/20	PUBLIC IMPROVEMENT FUND	38.44
28049	1/09/20	PAYROLL FUND	1,528.92
28050	1/09/20	PAYROLL FUND	51.51
28051	1/09/20	PAYROLL FUND	37,408.83
28052	1/09/20	PARK & RECREATION FUND	2,000.00
28053	1/10/20	BERNARD LEBLANC, JR	300.00
28054	1/10/20	PUBLIC IMPROVEMENT FUND	12.78
28055	1/10/20	PREMIUM SERVICES	887.88
28056	1/13/20	SUZANNE VIKNAIR	50.00
28057	1/13/20	PUBLIC IMPROVEMENT FUND	7.39
28058	1/14/20	PUBLIC IMPROVEMENT FUND	6.60
28059	1/14/20	ACCOUNTS PAYABLE	189,725.48
28060	1/15/20	L A C P	250.00
28062	1/15/20	PUBLIC IMPROVEMENT FUND	9.58
28063	1/15/20	GERALD FORET WHOLESALE	360.00
28064	1/15/20	RANDALL ABSHIRE	900.00
28065	1/16/20	PUBLIC IMPROVEMENT FUND	7.05
28066	1/16/20	PAYROLL FUND	145,712.90
28067	1/17/20	PUBLIC IMPROVEMENT FUND	8.76
28068	1/21/20	PUBLIC IMPROVEMENT FUND	3.83
28069	1/24/20	LAURA FREDERICK	391.66
28070	1/21/20	CIGNA-HEALTHSPRING RX (56.30
28071	1/21/20	ACCOUNTS PAYABLE	12,081.37
28072	1/22/20	LIGHTHOUSE MISSIONARY B	1.06
28073	1/22/20	VERMILION FIRE PROTECTI	25.00
28074	1/22/20	VERMILION FIRE PROTECTI	25.00
28075	1/22/20	PUBLIC IMPROVEMENT FUND	48.09
28076	1/23/20	PUBLIC IMPROVEMENT FUND	3.72
28077	1/23/20	PAYROLL FUND	1,644.44
28078	1/23/20	PAYROLL FUND	44.81

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28079	1/23/20	PAYROLL FUND	41,429.88
28080	1/23/20	PARK & RECREATION FUND	2,000.00
28081	1/24/20	L A C P	150.00
28082	1/24/20	MITCHELL D. THIBEAUX	40.00
28083	1/24/20	PAYROLL FUND	248.42
28084	1/24/20	PUBLIC IMPROVEMENT FUND	29.96
28085	1/27/20	UTILITY SYSTEM FUND NOW	267.69
28086	1/27/20	ACCOUNTS PAYABLE	23,580.65
28087	1/28/20	PUBLIC IMPROVEMENT FUND	3.73
28088	1/29/20	PUBLIC IMPROVEMENT FUND	53.14
28089	1/29/20	LGCF CLEANEST CITY CONT	50.00
28090	1/29/20	ARSEMENT & HAYES, LLC	510.00
28091	1/30/20	PUBLIC IMPROVEMENT FUND	9.30
28092	1/30/20	BANK OF ABBEVILLE & TRU	54.26
28093	1/30/20	POLICE ONE	990.00
28094	1/30/20	PAYROLL FUND	160,201.44
28095	1/30/20	L A S C P	150.00
28096	1/30/20	L A S C P	100.00
28097	1/30/20	TRENT GUIDRY	59.98
28099	1/31/20	PUBLIC IMPROVEMENT FUND	12.68

ACCT 001020 TOTALS 918,911.71

FUND 00 TOTALS 918,911.71

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14249	1/21/20	2016 REVENUE BONDS DEBT	7,290.00
		ACCT 001020 TOTALS	7,290.00
		FUND 05 TOTALS	7,290.00

MAIN STREET ACCOUNT FUND
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13640	1/14/20	ACCOUNTS PAYABLE	3,064.66
13641	1/27/20	ACCOUNTS PAYABLE	1,222.77
		ACCT 001031 TOTALS	4,287.43

MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1239	1/07/20	ACCOUNTS PAYABLE	40.36
1240	1/14/20	ACCOUNTS PAYABLE	995.66
1241	1/27/20	ACCOUNTS PAYABLE	1,170.00
		ACCT 001032 TOTALS	2,206.02
		FUND 06 TOTALS	6,493.45

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
15091	1/07/20	ACCOUNTS PAYABLE	463.68
15092	1/09/20	PAYROLL FUND	828.08
15093	1/10/20	SOUND & COMMUNICATION.	3,641.18
15094	1/14/20	ACCOUNTS PAYABLE	490.60
15095	1/21/20	REHAB OF MAIN HANGAR	5,966.77
15096	1/21/20	ACCOUNTS PAYABLE	14.43
15097	1/23/20	PAYROLL FUND	828.08
15098	1/27/20	ACCOUNTS PAYABLE	2,548.77

ACCT 001024 TOTALS 14,781.59

FUND 07 TOTALS 14,781.59

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2142	1/02/20	QUALITY SPORTS AUTHORIT	6,250.00
2143	1/09/20	PAYROLL FUND	1,288.80
2144	1/23/20	PAYROLL FUND	1,461.04
		ACCT 001020 TOTALS	8,999.84
		FUND 10 TOTALS	8,999.84

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
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3	16676	1/10/20	MARIA ARMINDA CHAPARRO	870.00
4	16677	1/09/20	BRANDON W BRIGGS	700.00
5	16678	1/14/20	ACCOUNTS PAYABLE	1,530.00
6	16679	1/15/20	GUARINO BLACKSMITH SHOP	150.00
7	16680	1/15/20	GENERAL FUND	264.00
8	16681	1/15/20	GUARINO BLACKSMITH SHOP	150.00
9	16682	1/17/20	BRANDON W BRIGGS	300.00
10	16683	1/21/20	2014 SALES TAX REVENUE	16,843.91
11	16684	1/21/20	2012 REVENUE & REFUNDIN	39,841.25
12	16685	1/24/20	BRANDON W BRIGGS	150.00
13	16686	1/24/20	MARIA ARMINDA CHAPARRO	2,133.00
14	16687	1/27/20	ACCOUNTS PAYABLE	1,580.20
15	16689	1/31/20	GENERAL FUND	850.00

ACCT 001021 TOTALS 65,362.36

FUND 11 TOTALS 65,362.36

2019 SALES TAX PROP/RAISES

CHECK

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NO.	DATE	G/L DESCRIPTION	AMOUNT
1002	1/24/20	GENERAL FUND	28,000.00
1003	1/24/20	GENERAL FUND	5,000.00
1004	1/24/20	UTILITY SYSTEM FUND	10,000.00
1005	1/30/20	GENERAL FUND	28,000.00

ACCT 001021 TOTALS 71,000.00

FUND 12 TOTALS 71,000.00

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
518	1/02/20	GENERAL FUND	30,000.00
519	1/16/20	GENERAL FUND	30,000.00
520	1/30/20	GENERAL FUND	25,000.00
		ACCT 001020 TOTALS	85,000.00
		FUND 13 TOTALS	85,000.00

REDEDICATED SALES TAX FUND

CHECK REGISTER 2/06/20

REDEDICATED SALES TAX FUND

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NO. DATE G/L DESCRIPTION AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1268	1/14/20	GENERAL FUND	49,400.00
1269	1/14/20	UTILITY SYSTEM FUND	15,600.00
1270	1/14/20	GENERAL FUND	21,000.00
1271	1/14/20	GENERAL FUND	17,000.00
1272	1/14/20	GENERAL FUND	6,285.00
1273	1/14/20	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS - UMR

CHECK REGISTER 2/06/20

CHECK NO.	DATE	@/L DESCRIPTION	CHECK AMOUNT
131	1/31/20	EFT PMT CLAIMS PD 1/31	1,975.79
10220	1/02/20	EFT PMT FOR CLAIMS PD	5,049.46
10920	1/09/20	EFT PMT FOR CLAIMS PD 1/9	14,335.11
11620	1/16/20	EFT PMT FOR CLAIMS PD	17,023.71
12320	1/23/20	EFT FOR CLAIMS PAID	30,069.68
13020	1/30/20	EFT PMT FOR CLAIMS PD	14,038.17
21629	1/02/20	VERMILION CHIROPRACTIC	293.04
21630	1/09/20	OPTUMRX FOR RX CLAIMS	31,207.76
21631	1/09/20	BAYSIDE ORTHOPAEDIC & REH	345.20
21632	1/09/20	BEHAVIORAL HEALTH ASSOCIA	137.61
21633	1/09/20	LAFAYETTE GENERAL MED CTR	98.92
21634	1/16/20	VERMILION CHIROPRACTIC	488.54
21635	1/16/20	ABSHIRE CHIROPRACTIC	77.70
21636	1/16/20	CENTENE MANAGEMENT	120.14
21637	1/16/20	BAYSIDE ORTHOPAEDIC & REH	690.40
21638	1/16/20	WALMART STORES EAST LP	18.06
21639	1/16/20	LOUISIANA MEDICAL SUPPLY	6.08
21640	1/16/20	CENTENE MANAGEMENT	158.32
21641	1/16/20	DIVERSIFIED HEALTHCARE	33.66
21642	1/16/20	COOLIDGE PHYSICIAN SERVIC	202.94
21643	1/16/20	LAFAYETTE GENERAL MED CTR	50.00
21644	1/16/20	UMR CRS FEES	451.74
21645	1/23/20	OPTUMRX FOR RX CLAIMS	18,806.31
21646	1/23/20	OPTUMRX FOR RX CLAIMS	7.00
21647	1/23/20	VERMILION CHIROPRACTIC	406.20
21648	1/23/20	WALMART STORES EAST LP	3.61
21649	1/30/20	EYE MEDICAL CENTER	31.94
21650	1/30/20	ABSHIRE CHIROPRACTIC	141.10
21651	1/30/20	ABSHIRE CHIROPRACTIC	449.50

ACCT 001021 TOTALS 136,717.69

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2			
3	15916	1/02/20 THE HARTFORD	2,658.63
4	15917	1/02/20 UMR (HEALTH)	9,439.36
5	15918	1/02/20 UMR (STOP LOSS)	34,004.80
6	15919	1/03/20 EMPLOYEE HEALTH INSURAN	5,342.50
7	15920	1/10/20 EMPLOYEE HEALTH INSURAN	46,124.60
8	15921	1/15/20 UNITED HEALTHCARE INS.	4,130.46
9	15922	1/17/20 EMPLOYEE HEALTH INSURAN	19,321.29
10	15923	1/24/20 EMPLOYEE HEALTH INSURAN	49,292.80
11	15924	1/31/20 EMPLOYEE HEALTH INSURAN	14,660.71
12	15925	1/31/20 EMPLOYEE HEALTH INSURAN	1,975.79
13			
14			
15		ACCT 001025 TOTALS	186,950.94
16			
17		FUND 25 TOTALS	323,668.63
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PAYROLL FUND

CHECK

CHECK

NO.	DATE	G/L DESCRIPTION	AMOUNT
22740	1/02/20	PAYROLL FUND NOW	64,936.40
22741	1/02/20	VERMILION SCHOOL EMPLOY	975.62
22742	1/02/20	F O P ABBEVILLE LODGE 4	358.17
22743	1/02/20	ABBEVILLE FIREFIGHTERS	323.75
22744	1/02/20	DEPT OF CHILDREN AND FA	145.38
22745	1/02/20	DEPT OF CHILDREN AND FA	105.74
22746	1/02/20	DEPT OF CHILDREN AND FA	334.83
22747	1/02/20	TEXAS CHILD SUPPORT SDU	146.86
22748	1/09/20	PAYROLL FUND NOW	31,652.76
22749	1/09/20	DEPT OF CHILDREN AND FA	85.43
22750	1/09/20	DEPT OF CHILDREN AND FA	159.42
22751	1/09/20	DEPT OF CHILDREN AND FA	98.36
22752	1/09/20	DEPT OF CHILDREN AND FA	86.26
22753	1/09/20	DEPT OF CHILDREN AND FA	119.20
22754	1/09/20	DEPT OF CHILDREN AND FA	244.74
22755	1/09/20	VERMILION SCHOOL EMPLOY	375.00
22756	1/09/20	VALIC	750.00
22757	1/16/20	PAYROLL FUND NOW	56,177.08
22758	1/16/20	ABBEVILLE FIREFIGHTERS	314.50
22759	1/16/20	F O P ABBEVILLE LODGE 4	358.17
22760	1/16/20	DEPT OF CHILDREN AND FA	325.44
22761	1/16/20	DEPT OF CHILDREN AND FA	145.38
22762	1/16/20	TEXAS CHILD SUPPORT SDU	108.58
22763	1/16/20	DEPT OF CHILDREN AND FA	78.18
22764	1/16/20	DEPT OF CHILDREN AND FA	247.57
22765	1/16/20	VERMILION SCHOOL EMPLOY	975.62
22766	1/16/20	CITY COURT OF ABBEVILLE	412.12
22767	1/23/20	PAYROLL FUND NOW	35,671.60
22768	1/23/20	VALIC	750.00
22769	1/23/20	VERMILION SCHOOL EMPLOY	525.00
22770	1/23/20	DEPT OF CHILDREN AND FA	244.74
22771	1/23/20	DEPT OF CHILDREN AND FA	159.42
22772	1/23/20	DEPT OF CHILDREN AND FA	86.26
22773	1/23/20	DEPT OF CHILDREN AND FA	119.20
22774	1/23/20	DEPT OF CHILDREN AND FA	98.36
22775	1/23/20	DEPT OF CHILDREN AND FA	85.43
22776	1/24/20	PAYROLL FUND NOW	46.84
22777	1/30/20	PAYROLL FUND NOW	55,201.90
22778	1/30/20	CITY COURT OF ABBEVILLE	374.03
22779	1/30/20	UNITED WAY OF ACADIANA	101.50
22780	1/30/20	ABBEVILLE FIREFIGHTERS	323.75
22781	1/30/20	F O P ABBEVILLE LODGE 4	358.17
22782	1/30/20	DEPT OF CHILDREN AND FA	145.38
22783	1/30/20	DEPT OF CHILDREN AND FA	285.92
22784	1/30/20	DEPT OF CHILDREN AND FA	85.39
22785	1/30/20	TEXAS CHILD SUPPORT SDU	118.60
22786	1/30/20	DEPT OF CHILDREN AND FA	270.41
22787	1/30/20	VERMILION SCHOOL EMPLOY	1,275.62
4000000	1/01/20	PAYROLL FUND	102,951.28
4000000	1/08/20	PAYROLL FUND	64,929.17
4000000	1/15/20	PAYROLL FUND	90,669.40
4000000	1/22/20	PAYROLL FUND	73,043.66
4000000	1/24/20	PAYROLL FUND	201.58
4000000	1/29/20	PAYROLL FUND	104,021.37

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
10220	1/02/20	BANK W/D STATE W/H 12/31	6,759.00
10320	1/03/20	BANK W/D FED W/H PR 1/3/2	37,876.23
11020	1/10/20	BANK W/D FED W/H PR 1/10/	21,113.65
11520	1/15/20	BANK W/D STATE W/H PR 1/1	8,597.00
11720	1/17/20	BANK W/D FED W/H PR 1/17/	30,959.96
12420	1/24/20	BANK W/D FED W/H PR 1/24/	24,185.33
12720	1/27/20	BANK W/D FED W/H SUPP MAY	35.30
13120	1/31/20	BANK W/D FED W/H PR 1/31/	30,393.58
17165	1/06/20	MUN POLICE EMPLOYEE RET	7,846.63
17166	1/06/20	FIREFIGHTERS' RETIREMEN	13,981.51
17167	1/06/20	MUN EMPLOYEES RETIREMEN	8,267.56
17168	1/09/20	WASHINGTON NATIONAL INS	1,935.16
17169	1/09/20	AGL	137.02
17170	1/14/20	ACCOUNTS PAYABLE	16,686.60
17171	1/27/20	FAMILY LIFE INS CD	22.00
17172	1/27/20	A F L A C INC	3,367.26
17173	1/27/20	AMERITAS	6,091.03
17174	1/27/20	TRANS AMERICA LIFE INS	646.97
17176	1/31/20	AGL	137.02

ACCT 001025 TOTALS 219,038.81

FUND 35 TOTALS 911,223.35

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13149	1/02/20	SPOTLESS CLEANING SYSTE	400.00
13152	1/06/20	GENERAL FUND	40,000.00
13153	1/06/20	MUN EMPLOYEES RETIREMEN	12,726.20
13154	1/06/20	MUN EMPLOYEES RETIREMEN	532.53
13155	1/07/20	KELISHA FRANCIS	200.00
13156	1/07/20	ACCOUNTS PAYABLE	11,682.77
13157	1/08/20	BANK OF ABBEVILLE & TRU	151.81
13158	1/09/20	PAYROLL FUND	1,804.81
13159	1/09/20	PAYROLL FUND	55,600.39
13160	1/09/20	GENERAL FUND	25,000.00
13161	1/14/20	ACCOUNTS PAYABLE	75,537.94
13162	1/14/20	GENERAL FUND	60,000.00
13163	1/15/20	BANK OF ABBEVILLE & TRU	680.84
13164	1/15/20	AT&T LOUISIANA	27.00
13165	1/16/20	PAYROLL FUND	4,129.14
13166	1/21/20	CITY OF ABBEVILLE	500.00
13167	1/21/20	ACCOUNTS PAYABLE	9,738.57
13168	1/21/20	LAF WINWATER WORKS	262.08
13169	1/22/20	BRANDON W BRIGGS	150.00
13170	1/22/20	UTILITY METER DEPOSIT F	226.11
13171	1/23/20	PAYROLL FUND	2,118.77
13172	1/23/20	PAYROLL FUND	63,267.15
13173	1/23/20	GENERAL FUND	25,000.00
13174	1/24/20	BANK OF ABBEVILLE & TRU	639.22
13175	1/27/20	ACCOUNTS PAYABLE	37,802.17
13177	1/29/20	STEWART HEAD	27.35
13178	1/30/20	PAYROLL FUND	2,289.10
13179	1/31/20	LOUISIANA WORKFORCE COM	148.04
13180	1/31/20	BANK OF ABBEVILLE & TRU	159.62

ACCT 001020 TOTALS 430,801.61

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
108	1/08/20	EFT RET/O HARRISON/UNABLE	28.88
120	1/17/20	EXELON GENERATION CO.	417,828.15
123	1/23/20	EFT RETURN MINH NGUYEN/NS	165.34
10720	1/07/20	STATE SALES TAX DECEMBER	8,270.00
10920	1/09/20	EFT RETURN MARK FREDERICK	444.11
10920	1/09/20	EFT RETURN MARK FREDERICK	55.05
10920	1/09/20	EFT RETURN MARK FREDERICK	22.85
10920	1/09/20	EFT RETURN MARK FREDERICK	22.85
11520	1/15/20	MISO INV 8515248401	55,592.60
11520	1/15/20	MISO INV 8515248410	3,011.96
11520	1/15/20	MISO INV 8515248402	9,400.71
12220	1/22/20	EFT RETURN COLE JAMES	80.07
17021	1/02/20	UTILITY METER DEPOSIT F	450.00
17022	1/02/20	GENERAL FUND	57.99
17023	1/02/20	PUBLIC IMPROVEMENT FUND	14.50
17024	1/02/20	GENERAL FUND	125,000.00
17025	1/06/20	GENERAL FUND	159.48
17026	1/06/20	PUBLIC IMPROVEMENT FUND	39.88
17027	1/06/20	UTILITY SYSTEM FUND	50,000.00
17028	1/07/20	UTILITY METER DEPOSIT F	150.00
17029	1/07/20	GENERAL FUND	29.08
17030	1/07/20	PUBLIC IMPROVEMENT FUND	7.27
17031	1/07/20	UTILITY SYSTEM FUND	10,000.00
17032	1/09/20	UTILITY SYSTEM FUND	80,000.00
17033	1/09/20	UTILITY METER DEPOSIT F	300.00
17034	1/09/20	GENERAL FUND	46.32
17035	1/09/20	PUBLIC IMPROVEMENT FUND	11.44
17036	1/10/20	GENERAL FUND	47.18
17037	1/10/20	PUBLIC IMPROVEMENT FUND	11.65
17038	1/13/20	GENERAL FUND	25.34
17039	1/13/20	PUBLIC IMPROVEMENT FUND	6.26
17040	1/13/20	UTILITY METER DEPOSIT F	300.00
17041	1/14/20	UTILITY METER DEPOSIT F	600.00
17042	1/14/20	UTILITY SYSTEM FUND	115,000.00
17043	1/16/20	GENERAL FUND	6.09
17044	1/16/20	PUBLIC IMPROVEMENT FUND	1.50
17045	1/16/20	GENERAL FUND	110,000.00
17046	1/17/20	UTILITY METER DEPOSIT F	545.00
17047	1/22/20	UTILITY METER DEPOSIT F	150.00
17048	1/22/20	GENERAL FUND	53.55
17049	1/22/20	PUBLIC IMPROVEMENT FUND	13.22
17050	1/23/20	UTILITY METER DEPOSIT F	150.00
17051	1/23/20	GENERAL FUND	45.62
17052	1/23/20	PUBLIC IMPROVEMENT FUND	11.28
17053	1/23/20	UTILITY SYSTEM FUND	95,000.00
17054	1/24/20	GENERAL FUND	23.75
17055	1/24/20	PUBLIC IMPROVEMENT FUND	5.86
17056	1/27/20	UTILITY METER DEPOSIT F	315.00
17057	1/27/20	UTILITY SYSTEM FUND	30,000.00
17058	1/28/20	GENERAL FUND	16.16
17059	1/28/20	PUBLIC IMPROVEMENT FUND	3.99
17060	1/29/20	UTILITY METER DEPOSIT F	150.00
17061	1/30/20	GENERAL FUND	55,000.00
17062	1/31/20	UTILITY METER DEPOSIT F	450.00
17063	1/31/20	GENERAL FUND	15.11

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 2/06/20

CHECK NO. DATE Q/L DESCRIPTION CHECK AMOUNT

17064 1/31/20 PUBLIC IMPROVEMENT FUND 3.73

ACCT 001083 TOTALS 1,169,138.82

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13148	1/03/20	UTILITY METER DEPOSIT F	20,000.00
13149	1/08/20	UTILITY SYSTEM FUND NOW	74.23
13150	1/23/20	UTILITY SYSTEM FUND NOW	178.13
13151	1/31/20	UTILITY METER DEPOSIT F	10,000.00
		ACCT 001084 TOTALS	30,252.36

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21264	1/03/20	UTILITY SYSTEM FUND	5,458.53
21265	1/03/20	MOUTON MOLLY E	104.41
21266	1/03/20	HEARRIN BONDA	85.62
21267	1/03/20	KELLY N BRYANT	126.47
21269	1/03/20	MELBA COMEAUX	208.95
21270	1/03/20	LIONERA FORREST	160.65
21271	1/03/20	JUDGE FRANK SUMMERS SR	110.57
21272	1/03/20	DONNA L BROUSSARD	105.56
21273	1/03/20	CHESTER W LANDRY	258.82
21274	1/03/20	ROSABELLE A GILBERT	270.00
21275	1/03/20	JAMES NARCISSE	58.03
21276	1/03/20	DEBRA BLANCHARD	281.59
21277	1/03/20	SANDRA BERNARD	167.66
21278	1/03/20	HELGA C BACA	260.08
21279	1/03/20	DEVIN D MITCHELL	282.67
21280	1/03/20	KRISTOPHER L DUVIC	244.13
21281	1/03/20	JOHN PETRY	195.39
21282	1/03/20	MITCHELL W PRIMEAUX	236.71
21283	1/03/20	KOURTNEY A RUSSO	233.18
21284	1/03/20	MARY CARTER	144.72
21285	1/03/20	RACHEAL A ROY	241.94
21286	1/03/20	TINA M FONTENOT	193.46
21287	1/03/20	DYLAN J GEOFFROY	274.31
21288	1/03/20	MANUEL BUILDERS	322.75
21289	1/03/20	HUE T LE	248.54
21290	1/03/20	ASHLEY JONES	205.99
21291	1/08/20	DERRICK J MENARD	50.00
21292	1/08/20	CHET M BOURGEOIS	72.78
21293	1/08/20	SAN VAN NGUYEN	5.78
21294	1/08/20	UTILITY SYSTEM FUND	100.00
21295	1/08/20	UTILITY SYSTEM FUND	100.00
21296	1/08/20	UTILITY SYSTEM FUND	97.49
21297	1/08/20	UTILITY SYSTEM FUND	27.22
21298	1/08/20	UTILITY SYSTEM FUND	94.22
21299	1/15/20	MARKEYIA BERRY	81.68
21301	1/17/20	UTILITY SYSTEM FUND	2,645.82
21302	1/17/20	THE HOLE IN THE WALL	47.71
21303	1/17/20	JOSHUA & MATT HOLMES	7.62
21304	1/17/20	LANDRY CONSULTING	96.86
21305	1/17/20	SUSAN GANDY	276.04
21306	1/17/20	MARSHALLY A THOMPSON	84.10
21307	1/17/20	JASON J ABSHIRE	186.94
21308	1/21/20	NIKIA LEBLANC (HANGOUT	251.48
21309	1/27/20	DIEP VAN NGUYEN	100.00
21310	1/31/20	UTILITY SYSTEM FUND	8,172.12
21311	1/31/20	CRYSTAL R WATTS	108.33
21312	1/31/20	TODD BREAUX JR	54.14
21313	1/31/20	TIERRA WILLIAMS	310.08
21314	1/31/20	HOLLY HARRIS	232.11
21315	1/31/20	JADE'S	42.11
21316	1/31/20	CALVIN J GEORGE	158.46
21317	1/31/20	RUSSELENA MARTIN	160.61
21318	1/31/20	MYIA PERRO	103.96
21319	1/31/20	SHANDRA VALLIERE	206.32
21320	1/31/20	CATHERINE JACKSON	142.38

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21321	1/31/20	LIVE OAK MANOR	144.73
21322	1/31/20	SELENA C LACEY	250.32
21323	1/31/20	DYLLON P MEDINA	115.18
21324	1/31/20	DYLLON P MEDINA	115.18
21325	1/31/20	CYRUS A FRANCICO	241.60
21326	1/31/20	MURPHY J CONNOR	249.42
21327	1/31/20	GABRIELLE B BESSARD	154.29
21328	1/31/20	LAKISHA GUIDRY	138.73
21329	1/31/20	JANELLE P JOHNSON	214.91
21330	1/31/20	AMBER N GALENTINE	194.66
21331	1/31/20	MURPHY P BOUTIN JR	290.81
21332	1/31/20	CASSIE M CORNEZ	181.95
21333	1/31/20	BRYSON LEONARD	169.91
21335	1/31/20	MANUEL BUILDERS	292.39
21336	1/31/20	WORLD NAILS	28.61

ACCT 001085 TOTALS 27,279.78

FUND 40 TOTALS 1,657,472.57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14342	1/08/20	BANK OF ABBEVILLE & TRU	9.27
14343	1/15/20	UTILITY SYSTEM FUND	2,835.00
14344	1/22/20	LIGHTHOUSE MISSIONARY B	.27
14345	1/23/20	TYBE COMPANY, LLC	22,545.00
14346	1/27/20	ACCOUNTS PAYABLE	8,000.00
14347	1/30/20	BANK OF ABBEVILLE & TRU	13.57
14348	1/31/20	FY 2018 LCDBG SEWER REH	9,442.20

ACCT 001020 TOTALS 42,845.31

FUND 55 TOTALS 42,845.31

AIRPORT IMPROVEMENT FUND
REHAB OF MAIN HANGAR

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1005	1/21/20	UTILITY SYSTEM FUND NOW	1,636.05
1006	1/21/20	L MICHAUD CONSTRUCTION,	36,445.02
		ACCT 001032 TOTALS	38,081.07
		FUND 63 TOTALS	38,081.07

LCDBG IMPROVEMENT PROJECT FUND
FY 2018 LCDBG SEWER REHAB

CHECK REGISTER 2/06/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1019	1/31/20	M P DUMESNIL CONSTRUCTI	63,342.55
1020	1/31/20	MINVIELLE AND ASSOCIATE	1,000.00
		ACCT 001027 TOTALS	64,342.55
		FUND 65 TOTALS	64,342.55

The Mayor and Council of the City of Abbeville met in regular session on January 21, 2020 at 5:30 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr., Francis Touchet, Jr., Mayor Pro-Tem and Roslyn White

Members Absent: None

Also, Present: Jude Mire, Fire Chief
Bill Spearman, Police Chief
Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Denise Mire, Park Director
Gene Sellers, Engineer
Richard Primeaux, Engineer
Joseph Vallee', Municipal Civil Service Board
Gerald Gaspard, American Legion & Chamber of Commerce

Mayor Piazza asked Councilman Francis Plaisance to lead the assembly in prayer. Mayor Piazza asked Councilman Francis Touchet, Jr. to lead the assembly in the Pledge of Allegiance.

Mayor Piazza asked if there were any comments from the public on any agenda item. There were none.

Councilwoman Broussard stated Mr. Norman (Mayo) Levine is one of the greatest helpers in her district. He has some questions about LaFitte Park so she asked him to come to the meeting tonight to discuss his concerns. Mr. Levine stated when the park first started with Councilman Wayne Landry, he was told it would be a fishing pond, a civic center and a water park. It looks like we don't even have a plan for the park. Councilman Plaisance stated there is a detailed plan for the park and he had it with him tonight for Mr. Levine to look over. There are no plans for a water park and we do not have plans for a civic center yet. A civic center could be a possibility but we do not have a plan for that. There is a 23-acre fishing pond and it is fully stocked. At some point in the future we hope to be able to allow fishing. We have applied for a \$400,000 grant which would include a walking trail and a fishing pier. Last Thursday, he approached the Lieutenant Governor's office about assistance in trying to secure the grant. Within 24 hours, he had a response from the Lieutenant Governor's office and they are working on that right now. The dog park is open. PetSense donated \$1,000 of items for the dog park today. They will be a sponsor for our park. They also asked us to apply for a grant with them for the dog park. We are not yet prepared to have the park open full-time yet. It is still in the developmental stages. A lot of things have been donated and we hope we will not have to approach the City for any funds for the park. We are setting up another organization to help with the park. It will be called the Friends of LaFitte Drive-In Park. That is all in the process right now. We need grant money to develop the fishing pier and the walking trail. The concrete tables were purchased and donated by several businesses. Raising Canes is interested in participating in the park. We will utilize the new fundraising organization to raise funds for the park. The pond is fully stocked. The

Department of Wildlife and Fisheries have donated all the fish except for \$600 of it. Councilwoman White stated the pond was built as a retention pond. We cannot allow fishing without a pier because it is not safe for our citizens. We have allocated \$50,000 in our budget as the City's share of the grant. The pier will cost \$250,000. Mayor Piazza stated the additional property at the park was purchased because we sold property at the airport. A lot of things have been talked about and several ideas have been kicked around. All those things take a lot of money that we don't have so we have to rely on grants. Some grants take a long time. Our sidewalk project took 9 years. Councilman Plaisance and Councilwoman Broussard went out and solicited donations for the benches and bar-b-que pits. The fence for the dog park was not a large project because most of the fence was already up. We want to utilize the park as best as we can with as little money as possible. There are a lot of questions that, at this time, we do not have the answers. But those answers will come up at our Parks and Recreation Board meetings. You can attend our Parks and Recreation Board meetings to address your concerns with this park or any other park or you can visit with Denise Mire, our Parks Director. We have to make sure the things we do there are cost effective and safe for the public. Money is raised for these parks by organizations like Friends of the Park. The government does not just dish out money to fund these parks. The group goes out and raises money for the park. If you are that concerned, Mr. Levine, then you and other people like you need to join the Friends of the Park group to assist in raising money for the park.

-01 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to install a four-way stop sign at the intersection of Maude and Dutel. The motion was put to a vote and the vote thereon was as follows:

YEAS:	4(T. Broussard, B. Broussard, Touchet, White)
NAYS:	1(Plaisance)
ABSENT:	0
ABSTAIN:	0

Therefore, the motion carried.

-02 introduced by Ms. Roslyn White and seconded by Mr. Francis Touchet, Jr. to appoint Akeem Lewis to the Parks and Recreation Board. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to appoint Felicia Williams to the Parks and Recreation Board. The motion carried unanimously.

-04 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve partial payment estimate #2 in the amount of \$22,245.00 payable to TyBe Company for the addition of new headworks mechanical screen project at the Wastewater Treatment Facility. The motion carried unanimously.

-05 introduced by Ms. Roslyn White and seconded by Mr. Francis Plaisance to award the contract for asbestos removal at 1507 Franks Alley to American pollution Control, Inc. in the amount of \$5,610.00 and to table any action on awarding the contract for demolition at this time. The motion carried unanimously.

Mayor Mark Piazza

- *Was disappointed with the turnout for the Martin Luther King Day parade. Maybe we can sit with the Committee and try to get it revitalized.*

Councilman Francis Touchet, Jr.

- *Asked Clay when we will switch back to two days a week for grass cutting. Clay stated we will keep that schedule until the grass starts growing but we can switch that whenever the Council wishes. Mayor Piazza stated that if we miss a day because of rain we should catch that up on Friday unless there is other work planned.*

Councilman Francis Plaisance

- *Is concerned about our boundaries. Maurice is coming this way. Asked if Mr. Gene Sellers can come up with some suggestions. Mr. Gene stated that the only thing we could do is approach the landowners to see if they are interested. Mayor Piazza stated that Maurice has been annexing undeveloped property. You can't make someone annex their property if they don't want to. Ike Funderburk stated a forced annexation has to have City all the way around and requires an election of the people in the City and those who are impacted by it. You have to carry both. Mayor Piazza stated that existing businesses and areas have to want to be annexed. You can't force them to do that. The vacant property is a little different because their incentive is to help them develop the property. Cities go and negotiate with them to bring utilities and other City services.*

Councilman Brady Broussard, Jr.

- *Today was Annual Government Day for some of our brightest students who take over parish government for a day. That cannot be accomplished without the support and the sponsorship of our local American Legion. This is a program that goes back decades and it was great to see those young people in the courthouse today interested in their local government. It gives hope that future leaders were in that group today.*
- *There are good jobs available right now for our citizens who are waiting around for it to drop in their lap. The federal government is hiring hundreds of people locally for the census. The pay is \$17.50 to \$18.00 per hour with a laptop and cellphone. They are hired immediately. If anyone is interested, they can contact him or the Mayor.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

ESTIMATE FOR PARTIAL PAYMENT NO. 1

PROJECT: Sewer Collection System Extension - Carolyn Drive
 OWNER: City of Abbeville
 CONTRACTOR: R.J. Broussard General Contractors, Inc., PO Box 9070, New Iberia, LA 70562
 NOTICE TO PROCEED DATE: December 23, 2019 PAYMENT PERIOD: 12/23/19 to 01/22/20
 CONTRACT TIME: 30 CALENDAR DAYS DAYS USED: 30 % TIME USED: 100.00%
 CONTRACT PRICE: \$ 13,060.00 TOTAL THIS PERIOD: \$ 13,060.00 % COMPLETE: 100.00%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	Base Bid							
1	8-Inch SSP (10' - 12'),	8.00	Ln. Ft.	75.00	8.00	0.00	8.00	600.00
2	Manhole (10' - 12'),	1.00	Each	5,000.00	1.00	0.00	1.00	5,000.00
3	6-Inch PVC Sewer Service Line,	16.00	Ln. Ft.	60.00	16.00	0.00	16.00	960.00
4	Type II Bedding,	8.00	Ln. Ft.	250.00	8.00	0.00	8.00	2,000.00
5	Limestone for Maintenance,	30.00	Ton	150.00	30.00	0.00	30.00	4,500.00


ORIGINAL CONTRACT PRICE:	\$ <u>13,060.00</u>	TOTAL OF ABOVE ITEMS	\$ <u>13,060.00</u>
		OTHER (MATERIAL ON HAND)	
		TOTAL VALUE OF COMPLETED WORK	\$ <u>13,060.00</u>
		LESS 10% RETAINED	\$ <u>-</u>
		NET AMOUNT DUE TO DATE	\$ <u>13,060.00</u>
		LESS PREVIOUS PAYMENTS	
ADJUSTED CONTRACT PRICE:	\$ <u>13,060.00</u>	AMOUNT DUE THIS ESTIMATE	\$ <u>13,060.00</u>

CERTIFIED CORRECT: _____ RECOMMENDED FOR PAYMENT: _____

R. J. BROUSSARD GENERAL CONTRACTORS, INC.
 CONTRACTOR

SELLERS & ASSOCIATES, INC.
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: 

BY: 

DATE: 2-26-20

DATE: 2/11/20

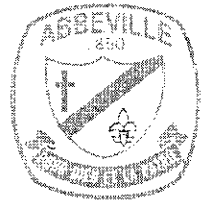
CITY OF ABBEVILLE
 OWNER

BY: _____

DATE: _____

**Tax and Permit
Department**
337-898-4213
337-898-4212

• CITY OF •
ABBEVILLE
SINCE 1850



February 12, 2020

To: Mayor and City Council

From: Sarah Alpough

Subject: Bids on abatement of rubbish and cutting of grass & weeds if
Applicable.
Address: 609 N. Gertrude St

Dear Mayor and Council:

Attached are three bids that were received for the abatement of rubbish and cutting of grass and weeds if applicable located at 609 N. Gertrude Street.

The property is listed under Loretta Cooper, and the Tenant who resides in the rental property is Tanya Haney. The Bids were sent out as a result of the property owner and the tenant not complying with the Deadline of 1/3/20/ to abate all rubbish.

This is being placed on the agenda for the **February 18, 2020** City Council meeting.

Sincerely,

Sarah Alpough
Director of Revenue,
Regulatory Codes & Permits

cc: Ike Funderburk, City Attorney
Kathy Faulk, Secretary-Treasurer
Clay Menard, Public Works Director

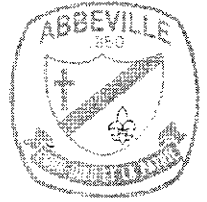
Sarah Alpough
Director of Revenue,
Regulatory Codes & Permits

City of Abbeville
101 N. State Street
Abbeville, LA 70510
(337) 893-8550
Fax: (337) 898-4298

J. Isaac Funderburk
City Attorney

**Tax and Permit
Department**
337-898-4213
337-898-4212

• CITY OF •
ABBEVILLE
SINCE 1850



February 12, 2020

ADDRESS OF COMPLAINT: 609 N. GERTRUDE

DATE COMPLAINT ORIGINATED: 12/6/19

PROPERTY OWNER: LORETTA COOPER (RECEIVED CERT. COMPLAINT LETTER 12/24/19)

TENANT: TONYA T. HANEY (RECEIVED CERT. COMPLAINT LETTER 12/20/19)

BIDS FOR THE REMOVAL OF ALL RUBBISH, DEBRIS AND TO CUT ANY GRASS & WEEDS ON ENTIRE PROPERTY:

- 1. TONY LANDRY: \$550.00**
- 2. KEVIN BRIGGS: \$950.00**
- 3. RUSSELL ALEXIS: \$2,500**

Sarah Alpough
**Director of Revenue,
Regulatory Codes & Permits**

City of Abbeville
**101 N. State Street
Abbeville, LA 70510
(337) 893-8550
Fax: (337) 898-4298**

J. Isaac Funder
City Attorney

609 N. GERTRUDE ST



BID ON REMOVAL OF RUBBISH

TO: TONY LANDRY
402 BERITHER ST
ABBEVILLE, LA 70510 EMAIL: landrytony62@yahoo.com
Clarice_landry@yahoo.com

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: **609 N. GERTRUDE ST**

SCOPE OF WORK:

- To remove **ALL RUBBISH** from property.
- To **HAUL ALL DEBRIS** from cleaning to Solid Waste facility
- To leave lot **COMPLETELY CLEAR** of **ALL RUBBISH & DEBRIS.**
- To cut **ALL GRASS & WEEDS** from property.

BID AMOUNT: \$ 550⁰⁰

BID UE BY: **Fridav, February 7, 2020 by 4:00pm**

PLEASE READ THE FOLLOWING CAREFULLY:

ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR

PROPERTY MUST BE COMPLETELY CLEAR OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

***PLEASE NOTE THAT DEBRIS CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM SOLID WASTE FOR DESPOSAL OF DEBRIS.

ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*****PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*****



Signature

BID ON REMOVAL OF RUBBISH

TO: KEVIN BRIGGS
305 MLK DR
ABBEVILLE, LA 70510

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: 609 N. GERTRUDE ST

SCOPE OF WORK: - To remove ALL RUBBISH from property.
-To HAUL ALL DEBRIS from cleaning to Solid Waste facility
-To leave lot COMPLETELY CLEAR of ALL RUBBISH & DEBRIS.
-To cut and remove any tall grass, heavy brush or fallen trees from Property if applicable.

BID AMOUNT: s ^{950.⁰⁰} Nine Hundred Fifty Dollars

BID UE BY: Friday, February 7, 2020 by 4:00pm

PLEASE READ THE FOLLOWING CAREFULLY:

ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR

PROPERTY MUST BE COMPLETELY CLEARD OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

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ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*******PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*******

Kevin Briggs

Signature

BID ON REMOVAL OF RUBBISH

TO: RUSSELL ALEXIS
P.O. BOX 1621
ABBEVILLE, LA 70511

FROM: CITY OF ABBEVILLE, PERMIT DEPT
ATTN: SARAH ALPOUGH

LOCATION OF JOB: **609 N. GERTRUDE ST**

SCOPE OF WORK:

- To remove **ALL RUBBISH** from property.
- To **HAUL ALL DEBRIS** from cleaning to Solid Waste facility
- To leave lot **COMPLETELY CLEAR** of **ALL RUBBISH & DEBRIS.**
- To cut and remove any tall grass, heavy brush or fallen trees from Property if applicable.

BID AMOUNT: \$ 2,500.00

BID UE BY: **Friday, February 7, 2020 by 4:00pm**

PLEASE READ THE FOLLOWING CAREFULLY:

ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR

PROPERTY MUST BE COMPLETELY CLEAR OF ALL DEBRIS FROM CLEAN UP BEFORE PAYMENT IS MADE TO CONTRACTOR.

***PLEASE NOTE THAT DEBRIS CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM SOLID WASTE FOR DESPOSAL OF DEBRIS.

ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL.

*****PLEASE INCLUDE CHARGES FOR DISPOSAL IN YOUR BID*****


Signature

RESOLUTION NO.: R-20-___

BE IT KNOWN AND REMEMBERED, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 18th day of February, 2020, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed, and adopted, to-wit:

WHERE AS, the Mayor and City Council have been informed that the drainage structures of LA Highway 14, which are in the vicinity of North Airport Road and Jimmy Vorhoff Drive, within the corporate limits of Abbeville, are in need of cleaning and/or repair;

WHERE AS, this City Council finds, that the City of Abbeville is powerless to perform the needed work because the drainage structures are located within the right of way of a State Highway and therefore under the exclusive jurisdiction of the Louisiana Department of Transportation and Development;

WHERE AS, this City Council finds, that in order to prevent further damage to the existing roadway and potential damages to citizens' property, the Louisiana Department of Transportation & Development needs to clean, repair and maintain portions of LA Highway 14, as follows:

1. Clean 3-6'X6' RCB's crossing LA 14 on the east side of North Airport Road. The easternmost box culvert has substantial sediment and is almost totally blocked.
2. Clean 3-30' equivalent RCP's. This crossing is west of Jimmy Vorhoff Drive and has substantial buildup of sediment.
3. Clear and snag/clean channel on the south side of LA 14 south of the existing 36" CPP.

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city, does hereby petition the Louisiana Department of Transportation & Development to clean, repair and maintain that portion of the drainage structures of LA Highway 14 located in the vicinity of North Airport Road and Jimmy Vorhoff Drive, streets within the corporate limits of Abbeville.

APPROVED AND ADOPTED on this 18th day of February, 2020.

Hon. Mark F. Piazza, Mayor

Mr. Francis Touchet, Jr.
Councilman District B/
Mayor Pro-Tem

Mr. Francis J. Plaisance
Councilman at Large

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Roslyn R. White
Councilwoman District A

Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on February 18, 2020.

THUS DONE AND SIGNED in Abbeville, Louisiana on this ____ day of February, 2018.

Kathleen S. Faulk, City Secretary/Treasurer