



## REGULAR CITY COUNCIL MEETING

November 05, 2019 at 5:30 PM

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

---

### AGENDA

**NOTICE POSTED: November 4, 2019 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 personnel.

#### MINUTES AND APPROVAL OF BILLS

1. To ratify bills paid in the month of October 2019.
2. To approve the minutes from the October 1, 2019 personnel interviews, Committee meeting and the regular City Council meeting.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Mr. Alfred Thibodeaux, Jr. to discuss loose chickens - Councilwoman Terry Broussard.
2. To approve the placement of a four-way stop sign at the intersection of Martin Luther King and S. Lyman-Councilwoman Terry Broussard.
3. To accept the recommendation from the Ordinance Committee from their meeting held on October 15, 2019 to adopt an ordinance to add Section 5-400, et sequa, Multi-Family Dwelling Facility Security Requirements.
4. To approve payment of estimate for partial payment number 1 payable to Glenn Lege Construction in the amount of \$41,375.50 for the sidewalk construction along Highway 82 project.
5. To approve the purchase of a server and software from Arsement & Hayes, LLC in the amount of \$9,810.00 for the Abbeville Police Department.
6. Blighted Property remediation.
7. To authorize the Mayor to request an appraisal and negotiate to purchase 6.76 acres adjacent to the Abbeville RV Park that would include access to Coulee Kinney.
8. To approve payment application number 2 in the amount of \$60,953.66 for the rehabilitation of the Main Hangar project.
9. To approve change order number 1 for the rehabilitation of the Main Hangar project.
10. To surplus items from the pole yard for the Public Works Department.

#### OLD BUSINESS

1. Review and discussion of salary increases starting January 1, 2020 for budgetary purposes presented to the Council by the Mayor.

#### PRESENTATIONS

1. Dr. Elista Istre-Friends of the Military Museum.

#### TOPICS FOR DISCUSSION OR REVIEW

1. Engineers
2. Attorney

3. Public Works Director
4. Mayor
5. Police Chief
6. Fire Chief
7. Council Members

**EXECUTIVE SESSION**

**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.

# CITY OF ABBEVILLE

October

## COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71517	10/04/19	EMPLOYEE HEALTH INSURANCE	172,017.48
71518	10/04/19	ADVANCE AUTO PARTS	35.19
71519	10/04/19	F & S AUTOMOTIVE LLC	452.51
71520	10/04/19	UTILITY BILLS	16,260.21
71521	10/04/19	UTILITY BILLS	2,467.54
71522	10/04/19	WALMART COMMUNITY/RFCSELLC	1,712.29
		TOTALS	192,945.22

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71612	10/21/19	UTILITY BILLS	14,571.92
71613	10/21/19	UTILITY BILLS	1,390.55
71614	10/21/19	UTILITY BILLS	6,690.98
71615	10/21/19	UTILITY BILLS	4,939.61
71616	10/21/19	UTILITY BILLS	349.42
TOTALS			27,942.48

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71617	10/25/19	ABBEVILLE ELECTRIC SUPPLY INC	168.74
71618	10/25/19	ABBEVILLE HARDWARE STORE INC	2,121.17
71619	10/25/19	ABBEVILLE HARDWARE STORE INC	381.82
71620	10/25/19	ACTION SPECIALITIES LLC	105.88
71621	10/25/19	ADVANCED A/C & ELECTRIC, LLC	1,207.50
71622	10/25/19	ARSEMENT & HAYES, LLC	977.50
71623	10/25/19	AT&T	100.40
71624	10/25/19	AT&T	394.00
71625	10/25/19	AUTOMATION SERVICE & CONTROLS	400.00
71626	10/25/19	BANK-TEC SOUTH	2,662.50
71627	10/25/19	NORRIS BAUDOIN	110.00
71628	10/25/19	FLOYD'S SERVICE STATION	3,863.50
71629	10/25/19	CAJUNPRO-AUTOTEK, INC.	1,494.53
71630	10/25/19	CAPITAL ELECTRIC & SUPPLY, LLC	7,428.00
71631	10/25/19	CARMEUSE LIME SALES CORP	4,574.61
71632	10/25/19	CASCO INDUSTRIES INC	4,691.25
71633	10/25/19	COAST TO COAST COMPUTER	336.00
71634	10/25/19	COMTECH SYSTEMS OF LA, LLC	480.00
71635	10/25/19	CLM EQUIPMENT CO., INC.	1,035.02
71636	10/25/19	COMMUNITY COFFEE SERVICE CO	411.85
71637	10/25/19	COPY SERVICES BY ALICE LLC DBA	653.00
71638	10/25/19	CONCEPT ELECTRONIC INC	567.00
71639	10/25/19	COX BUSINESS	92.79
71640	10/25/19	CRAIG HEBERT'S TEXACO	20.00
71641	10/25/19	CREATIVE PRODUCT SOURCING/DARE	580.11
71642	10/25/19	CENTER FOR WORK REHAB INC	370.00
71643	10/25/19	DEHART SHIPYARD INC	338.00
71644	10/25/19	DESORMEAUX'S HEATING & AIR	85.00
71645	10/25/19	DISCOUNT TIRE CENTER INC	24.99
71646	10/25/19	EAGLE PEST CONTROL	185.00
71647	10/25/19	CENTERPOINT ENERGY	71.69
71648	10/25/19	EVENT SOLUTIONS	370.00
71649	10/25/19	F & S AUTOMOTIVE LLC	410.82
71650	10/25/19	F & R AIR CONDITIONING INC	523.00
71651	10/25/19	FEDEX	63.47
71652	10/25/19	FLEURIET AUTOMOTIVE SERVICE	668.76
71653	10/25/19	GENERAL LABATORIES	351.40
71654	10/25/19	GRINER DRILLING SERVICE INC	12,980.25
71655	10/25/19	HO-PAK LABORATORY INC	760.00
71656	10/25/19	HOMEOWNERS CONSTRUCTION	1,058.00
71657	10/25/19	IBERIA PARISH JAIL INMATE	4,562.50
71658	10/25/19	INSTITUTIONAL PHARMACIES OF LA	81.07
71659	10/25/19	INTERNATIONAL TRUCK SALES	6,222.94
71660	10/25/19	ITRON INC	1,303.04
71661	10/25/19	ABBEVILLE SNAPPER SALES	2,706.25
71662	10/25/19	JIM'S TIRE SERVICE INC	1,048.72
71663	10/25/19	LA STATE UNIVERSITY	40.00
71664	10/25/19	LIFELINE	45.71
71665	10/25/19	MEDXCEL OCCUPATIONAL MEDICINE	384.00
71666	10/25/19	MOBILE MONITORING	373.83
71667	10/25/19	MUSIC MOUNTAIN	113.88
71668	10/25/19	RICKY SMITH'S AUDIO	153.74
71669	10/25/19	SELLERS & ASSOC INC	1,737.00

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71670	10/25/19	S L E M C O	248.25
71671	10/25/19	SPARTAN SERVICES	330.00
71672	10/25/19	SUPERIOR ELECTRICAL SRV LLC	1,860.00
71673	10/25/19	VERIZON WIRELESS	742.76
71674	10/25/19	VERIZON WIRELESS	742.91
71675	10/25/19	VERIZON WIRELESS	225.58
71676	10/25/19	VERMILION PARISH SHERIFF	141.66
71677	10/25/19	VERMILION SHELL CO INC	377.30
71678	10/25/19	WALMART COMMUNITY/RFCSLLC	1,680.30
71679	10/25/19	HANCOCK WHITNEY BANK	8,491.54
71680	10/25/19	WHITTINGTON VETERINARY CLINIC	356.00
TOTALS			87,086.53

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
27843	10/01/19	VERMILION PARISH SHERIF	8,750.00
27844	10/01/19	PARK & RECREATION FUND	6,000.00
27845	10/01/19	SPOTLESS CLEANING SYSTE	1,400.00
27846	10/04/19	LAURA FREDERICK	391.66
27847	10/02/19	RANDALL ABSHIRE	1,000.00
27848	10/02/19	ROSLYN WHITE	150.67
27849	10/02/19	BROTHER'S FIRE EQUIPMEN	1,770.00
27850	10/02/19	HEATHER FONTENOT	7.91
27851	10/02/19	PATRICIA A. PICOU	88.30
27852	10/03/19	KELLY J. MIRE	112.57
27853	10/03/19	DAMIAN LANDRY	127.77
27854	10/03/19	JOSIAH ATKINS	146.14
27855	10/03/19	ROBERT HARRINGTON	94.52
27856	10/03/19	PAYROLL FUND	1,538.55
27857	10/03/19	PAYROLL FUND	57.78
27858	10/03/19	PAYROLL FUND	42,147.08
27859	10/03/19	PARK & RECREATION FUND	1,000.00
27860	10/03/19	COREY BROUSSARD	116.42
27861	10/03/19	TRISTAN J HEBERT	132.18
27862	10/04/19	ACCOUNTS PAYABLE	122,753.19
27863	10/07/19	IKE FUNDERBURK	197.18
27864	10/08/19	MUN EMPLOYEES RETIREMEN	6,545.41
27865	10/08/19	MUN EMPLOYEES RETIREMEN	4,243.57
27866	10/08/19	MUN EMPLOYEES RETIREMEN	312.03
27867	10/08/19	FIREFIGHTERS' RETIREMEN	36,485.20
27868	10/08/19	MUN POLICE EMPLOYEE RET	26,613.71
27869	10/08/19	TONY J LANDRY	1,250.00
27870	10/08/19	RUSSELL'S LAWN SERVICE	3,200.00
27871	10/08/19	DON'S LAWN SERVICE	10,708.33
27872	10/08/19	MYRA'S LAWN SERVICE	1,400.00
27873	10/10/19	PAYROLL FUND	121,255.53
27874	10/10/19	ABBEVILLE HIGH SCHOLL H	100.00
27875	10/10/19	JAMES WOOD	53.28
27876	10/10/19	ACCOUNTS PAYABLE	97,639.87
27877	10/14/19	PREMIUM SERVICES	769.26
27878	10/15/19	RANDALL ABSHIRE	1,000.00
27879	10/18/19	LAURA FREDERICK	391.66
27880	10/17/19	MITCHELL D. THIBEAUX	40.00
27881	10/17/19	MECHE'S DONUTS	68.04
27882	10/17/19	PAYROLL FUND	1,550.79
27883	10/17/19	PAYROLL FUND	41,574.56
27884	10/17/19	PARK & RECREATION FUND	1,500.00
27885	10/21/19	ACCOUNTS PAYABLE	15,193.78
27886	10/21/19	TRISTAN J HEBERT	100.06
27887	10/22/19	CIGNA-HEALTHSPRING RX (	59.40
27888	10/22/19	LYNN LEBLANC	66.38
27889	10/22/19	DAVID E LANDRY	161.33
27890	10/23/19	LA DEPT OF THE TREASURY	14.43
27891	10/24/19	PAYROLL FUND	119,389.17
27892	10/25/19	ACCOUNTS PAYABLE	36,275.26
27893	10/25/19	ABBEVILLE GARDEN CLUB	100.00
27894	10/28/19	THOMSON SMITH & LEACH	1,247.00
27895	10/28/19	SARAH ALPOUGH	76.14
27897	10/29/19	RANDALL ABSHIRE	800.00
27899	10/31/19	PAYROLL FUND	1,558.13



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
27900	10/31/19	PAYROLL FUND	21.27
27901	10/31/19	PAYROLL FUND	40,024.29
		ACCT 001020 TOTALS	759,755.37
		FUND 00 TOTALS	759,755.37



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13630	10/03/19	GENO DELAFOSE FRENCH RD	1,350.00
13631	10/17/19	BRENNAN FREDERICK	1,000.00
13632	10/25/19	ACCOUNTS PAYABLE	625.18
		ACCT 001031 TOTALS	2,975.18

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1232	10/04/19	ACCOUNTS PAYABLE	243.53
1233	10/10/19	ACCOUNTS PAYABLE	107.86
		ACCT 001032 TOTALS	351.39

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1132	10/30/19	ROBERT DAFFORD	1,275.71
		ACCT 001037 TOTALS	1,275.71
		FUND 06 TOTALS	4,602.28

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15061	10/03/19	PAYROLL FUND	828.08
15062	10/04/19	ACCOUNTS PAYABLE	1,009.31
15063	10/07/19	MINVIELLE LUMBER CO INC	35,000.00
15064	10/10/19	ACCOUNTS PAYABLE	6,168.24
15065	10/17/19	PAYROLL FUND	828.08
15066	10/21/19	ACCOUNTS PAYABLE	1.00
15067	10/22/19	THE SELLERS GROUP INC	2,227.72
15068	10/25/19	ACCOUNTS PAYABLE	3,036.10
15069	10/31/19	PAYROLL FUND	828.08

ACCT 001024 TOTALS 49,926.61

FUND 07 TOTALS 49,926.61

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2130	10/01/19	QUALITY SPORTS AUTHORITY	6,250.00
2131	10/03/19	PAYROLL FUND	1,258.65
2132	10/17/19	PAYROLL FUND	1,288.79
2133	10/31/19	PAYROLL FUND	1,288.80
		ACCT 001020 TOTALS	10,086.24
		FUND 10 TOTALS	10,086.24

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16632	10/04/19	ACCOUNTS PAYABLE	49.64
16633	10/07/19	MINVIELLE LUMBER CO INC	12,103.01
16634	10/07/19	THE SELLERS GROUP INC	1,359.13
16635	10/10/19	MARIA ARMINDA CHAPARRO	2,030.00
16636	10/10/19	ACCOUNTS PAYABLE	12,637.25
16637	10/10/19	AIRWAY INDUSTRIAL PARK	2,889.07
16638	10/16/19	RAIN DECK, LLC	12,500.00
16639	10/17/19	BRANDON W BRIGGS	150.00
16640	10/21/19	2012 REVENUE & REFUNDIN	39,841.25
16641	10/21/19	2014 SALES TAX REVENUE	16,843.91
16642	10/22/19	AQUATIC INTERACTIVE	4,500.00
16643	10/22/19	MINVIELLE LUMBER CO INC	21,381.05
16644	10/25/19	ACCOUNTS PAYABLE	4,000.83
16646	10/25/19	MARIA ARMINDA CHAPARRO	1,548.00
16647	10/25/19	BANK-TEC SOUTH	2,662.50
16648	10/25/19	BRANDON W BRIGGS	240.00
ACCT 001021 TOTALS			134,735.64
FUND 11 TOTALS			134,735.64



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
513	10/10/19	GENERAL FUND	30,000.00
514	10/24/19	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1252	10/10/19	GENERAL FUND	49,400.00
1253	10/10/19	UTILITY SYSTEM FUND	15,600.00
1254	10/10/19	GENERAL FUND	21,891.12
1255	10/10/19	GENERAL FUND	15,968.23
1256	10/10/19	UTILITY SYSTEM FUND	12,154.09
1257	10/10/19	GENERAL FUND	10,788.98
		ACCT 001020 TOTALS	125,802.42
		FUND 14 TOTALS	125,802.42

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21506	10/03/19	OPTUMRX FOR RX CLAIMS	28,531.23
21507	10/03/19	REGIONAL EYE SURGERY CENT	2,870.00
21508	10/03/19	VINCENT SCARLETT	53.06
21509	10/03/19	LOURDES PHYSICIAN GROUP	14.46
21510	10/10/19	ABSHIRE CHIROPRACTIC	60.70
21511	10/10/19	ABSHIRE CHIROPRACTIC	290.00
21512	10/10/19	BEHAVIORAL HEALTH ASSOCIA	100.38
21513	10/10/19	LOUIS BLANDA JR	49.83
21514	10/10/19	LOUISIANA MEDICAL SUPPLY	6.08
21515	10/10/19	CENTENE MANAGEMENT	33.06
21516	10/10/19	HEALTH MANAGEMENT SERVICE	180.95
21517	10/10/19	ACADIANA ACUTE CARE ASSOC	35.15
21518	10/10/19	LOURDES PHYSICIAN GROUP	14.46
21519	10/10/19	OUR LADY OF LOURDES	107.49
21520	10/17/19	RUBY G DUHON	.28
21521	10/17/19	MCCOY PSYCHIATRY LLC	22.27
21522	10/17/19	ABSHIRE CHIROPRACTIC	33.19
21523	10/17/19	ABSHIRE CHIROPRACTIC	80.00
21524	10/17/19	LOUISIANA MEDICAL SUPPLY	6.08
21525	10/17/19	ACADIAN AMBULANCE SERVICE	316.67
21526	10/17/19	LOURDES PHYSICIAN GROUP	21.01
21527	10/17/19	UMR CRS FEES	105.46
21528	10/24/19	OPTUMRX FOR RX CLAIMS	31,565.56
21529	10/24/19	ABSHIRE CHIROPRACTIC	101.79
21530	10/24/19	ACADIANA ACUTE CARE ASSOC	29.87
21531	10/24/19	LOURDES PHYSICIAN GROUP	36.90
21532	10/24/19	LOURDES PHYSICIAN GROUP	14.46
21533	10/24/19	OUR LADY OF LOURDES	813.20
21534	10/24/19	SOUTHERN UROLOGY	360.28
21535	10/24/19	SOUTHERN UROLOGY	14.58
100319	10/03/19	EFT FOR CLAIMS PD	4,218.61
101019	10/10/19	EFT PMT FOR CLAIMS PD	41,117.69
101719	10/17/19	EFT PMT FOR CLAIMS PD	53,897.52
102419	10/24/19	EFT PMT FOR CLAIMS PD	13,466.51

ACCT 001021 TOTALS 178,493.27

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15891	10/01/19	THE HARTFORD	2,543.38
15892	10/01/19	UMR (HEALTH)	9,582.16
15893	10/01/19	UMR (STOP LOSS)	34,577.88
15894	10/04/19	EMPLOYEE HEALTH INSURAN	35,687.36
15895	10/11/19	EMPLOYEE HEALTH INSURAN	41,995.79
15896	10/18/19	EMPLOYEE HEALTH INSURAN	54,482.48
15898	10/25/19	EMPLOYEE HEALTH INSURAN	46,327.64
		ACCT 001025 TOTALS	225,196.69
		FUND 25 TOTALS	403,689.96

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22637	10/03/19	PAYROLL FUND NOW	33,965.62
22638	10/03/19	DEPT OF CHILDREN AND FA	159.42
22639	10/03/19	DEPT OF CHILDREN AND FA	244.74
22640	10/03/19	VERMILION SCHOOL EMPLOY	275.00
22641	10/03/19	VALIC	750.00
22642	10/03/19	DEPT OF CHILDREN AND FA	85.43
22643	10/10/19	PAYROLL FUND NOW	47,576.22
22644	10/10/19	F O P ABBEVILLE LODGE 4	342.92
22645	10/10/19	ABBEVILLE FIREFIGHTERS	314.50
22646	10/10/19	DEPT OF CHILDREN AND FA	145.38
22647	10/10/19	DEPT OF CHILDREN AND FA	196.02
22648	10/10/19	DEPT OF CHILDREN AND FA	85.97
22649	10/10/19	TEXAS CHILD SUPPORT SDU	61.90
22650	10/10/19	VERMILION SCHOOL EMPLOY	975.62
22651	10/17/19	PAYROLL FUND NOW	33,996.38
22652	10/17/19	VALIC	750.00
22653	10/17/19	VERMILION SCHOOL EMPLOY	275.00
22654	10/17/19	DEPT OF CHILDREN AND FA	85.43
22655	10/17/19	DEPT OF CHILDREN AND FA	159.42
22656	10/17/19	DEPT OF CHILDREN AND FA	244.74
22657	10/24/19	PAYROLL FUND NOW	45,909.38
22658	10/24/19	VERMILION SCHOOL EMPLOY	975.62
22659	10/24/19	ABBEVILLE FIREFIGHTERS	323.75
22660	10/24/19	F O P ABBEVILLE LODGE 4	342.92
22661	10/24/19	UNITED WAY OF ACADIANA	62.00
22662	10/24/19	DEPT OF CHILDREN AND FA	163.00
22663	10/24/19	DEPT OF CHILDREN AND FA	71.49
22664	10/24/19	TEXAS CHILD SUPPORT SDU	51.47
22665	10/24/19	DEPT OF CHILDREN AND FA	145.38
22666	10/31/19	PAYROLL FUND NOW	33,526.79
22667	10/31/19	DEPT OF CHILDREN AND FA	85.43
22668	10/31/19	DEPT OF CHILDREN AND FA	159.42
22669	10/31/19	DEPT OF CHILDREN AND FA	244.74
22670	10/31/19	VALIC	750.00
22671	10/31/19	VERMILION SCHOOL EMPLOY	275.00
4000000	10/02/19	PAYROLL FUND	71,428.84
4000000	10/09/19	PAYROLL FUND	74,864.97
4000000	10/16/19	PAYROLL FUND	70,866.23
4000000	10/23/19	PAYROLL FUND	74,487.46
4000000	10/30/19	PAYROLL FUND	69,725.79
		ACCT 001020 TOTALS	565,149.39

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17131	10/04/19	ACCOUNTS PAYABLE	18,774.50
17132	10/08/19	MUN EMPLOYEES RETIREMEN	8,193.92
17133	10/08/19	FIREFIGHTERS' RETIREMEN	13,147.85
17134	10/08/19	MUN POLICE EMPLOYEE RET	8,188.87
17135	10/15/19	ALLEN HEBERT	42.23
17136	10/29/19	AGL	274.04
17137	10/29/19	FAMILY LIFE INS CO	32.00
17138	10/29/19	AMERITAS	6,252.36
17139	10/29/19	TRANS AMERICA LIFE INS	646.97
17140	10/29/19	WASHINGTON NATIONAL INS	1,921.07
17141	10/29/19	A F L A C INC	3,398.26
100119	10/01/19	BANK W/D STATE W/H PR 9/3	7,734.00
100419	10/04/19	BANK W/D FED W/H PR 10/4/	23,083.93
101119	10/11/19	BANK W/D FED W/H PR 10/11	25,428.13
101519	10/15/19	BANK W/D STATE W/H PR 10/	6,955.00
101819	10/18/19	BANK W/D FED W/H PR 10/18	23,150.50
102519	10/25/19	BANK W/D FED W/H PR 10/25	24,273.01
ACCT 001025 TOTALS			171,496.64
FUND 35 TOTALS			736,646.03

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13038	10/01/19	GENERAL FUND	5,000.00
13039	10/01/19	SPOTLESS CLEANING SYSTE	400.00
13040	10/03/19	BANK OF ABBEVILLE & TRU	759.01
13041	10/03/19	PAYROLL FUND	1,894.11
13042	10/03/19	PAYROLL FUND	59,195.80
13043	10/03/19	GENERAL FUND	50,000.00
13044	10/04/19	ACCOUNTS PAYABLE	50,115.05
13045	10/04/19	GENERAL FUND	120,000.00
13046	10/04/19	BANK OF ABBEVILLE & TRU	1,083.82
13047	10/07/19	BANK OF ABBEVILLE & TRU	170.64
13048	10/08/19	UTILITY METER DEPOSIT F	150.00
13049	10/08/19	MUN EMPLOYEES RETIREMEN	12,154.09
13050	10/08/19	MUN EMPLOYEES RETIREMEN	529.24
13051	10/09/19	UTILITY METER DEPOSIT F	100.00
13052	10/09/19	BANK OF ABBEVILLE & TRU	135.00
13053	10/10/19	PAYROLL FUND	3,327.97
13054	10/10/19	ACCOUNTS PAYABLE	61,255.00
13055	10/10/19	GENERAL FUND	85,000.00
13056	10/11/19	BANK OF ABBEVILLE & TRU	138.22
13057	10/11/19	ENTERGY	44.68
13058	10/15/19	BANK OF ABBEVILLE & TRU	43.30
13059	10/17/19	PAYROLL FUND	1,876.42
13060	10/17/19	PAYROLL FUND	59,269.56
13061	10/17/19	GENERAL FUND	35,000.00
13062	10/21/19	ACCOUNTS PAYABLE	12,747.70
13063	10/21/19	GENERAL FUND	15,000.00
13064	10/21/19	BANK OF ABBEVILLE & TRU	307.97
13065	10/24/19	UTILITY METER DEPOSIT F	42.08
13066	10/24/19	PAYROLL FUND	3,101.30
13067	10/24/19	ENTERGY	40.00
13068	10/25/19	ACCOUNTS PAYABLE	42,919.16
13069	10/25/19	GENERAL FUND	35,000.00
13070	10/29/19	UTILITY METER DEPOSIT F	150.00
13071	10/31/19	STANDARD COFFEE SERVICE	69.40
13072	10/31/19	PAYROLL FUND	1,949.35
13073	10/31/19	PAYROLL FUND	59,108.25
13074	10/31/19	GENERAL FUND	25,000.00
13075	10/31/19	ASHLEY JONES	74.96
13076	10/31/19	ST MARY/VERMILION CAA	250.00
		ACCT 001020 TOTALS	743,402.08

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1017	10/17/19	CORRECT ENCODING ERROR	59.40
1019	10/18/19	EXELON GENERATION CO.	584,300.33
16924	10/03/19	UTILITY METER DEPOSIT F	150.00
16925	10/03/19	UTILITY METER DEPOSIT F	300.00
16926	10/03/19	UTILITY SYSTEM FUND	110,000.00
16927	10/04/19	UTILITY METER DEPOSIT F	150.00
16928	10/04/19	UTILITY SYSTEM FUND	170,000.00
16929	10/07/19	UTILITY METER DEPOSIT F	150.00
16930	10/08/19	GENERAL FUND	5,000.00
16931	10/08/19	UTILITY METER DEPOSIT F	150.00
16932	10/09/19	GENERAL FUND	20,000.00
16933	10/10/19	UTILITY SYSTEM FUND	120,000.00
16934	10/11/19	UTILITY METER DEPOSIT F	143.10
16935	10/17/19	UTILITY SYSTEM FUND	100,000.00
16936	10/18/19	UTILITY METER DEPOSIT F	300.00
16937	10/21/19	UTILITY SYSTEM FUND	25,000.00
16938	10/21/19	UTILITY METER DEPOSIT F	200.00
16939	10/23/19	UTILITY METER DEPOSIT F	450.00
16940	10/24/19	UTILITY METER DEPOSIT F	150.00
16941	10/24/19	GENERAL FUND	90,000.00
16942	10/25/19	UTILITY SYSTEM FUND NOW	462.63
16943	10/25/19	UTILITY SYSTEM FUND	75,000.00
16944	10/28/19	UTILITY METER DEPOSIT F	900.00
16945	10/31/19	UTILITY METER DEPOSIT F	150.00
16946	10/31/19	UTILITY SYSTEM FUND	85,000.00
100119	10/01/19	DEPOSIT SLIPS ORDERED	191.44
100319	10/03/19	STATE SALES TAX SEPT 2019	11,538.00
101419	10/14/19	MISO INV 8512248410	3,908.64
101419	10/14/19	MISO INV 8512248401	71,739.04
101419	10/14/19	MISO INV 8512248402	12,131.07
102519	10/25/19	ACH DRAFT P DAUGEREAU NSF	221.12
102519	10/25/19	ACH DRAFT C COLE NSF	130.64
ACCT 001083 TOTALS			1,487,875.41



UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 11/01/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13138	10/03/19	UTILITY SYSTEM FUND NOW	115.01
13139	10/09/19	UTILITY SYSTEM FUND NOW	46.86
13140	10/22/19	UTILITY SYSTEM FUND NOW	89.56
13141	10/31/19	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	20,251.43

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21174	10/01/19	CHRISTIAN J BOUDREAUX	300.00
21175	10/01/19	UTILITY SYSTEM FUND	135.25
21176	10/02/19	JERMEY P YOUNG	212.75
21177	10/02/19	UTILITY SYSTEM FUND	25.83
21178	10/02/19	UTILITY SYSTEM FUND	67.90
21179	10/02/19	BRANDICE & ELIJAH BOLDE	32.10
21180	10/02/19	VELTA T BOUDREAUX	74.17
21181	10/07/19	ANGEL E AUBRY	78.40
21182	10/22/19	UTILITY SYSTEM FUND	5,626.91
21183	10/22/19	BELLA NAILS %LE HUE THI	164.19
21184	10/22/19	PAPA JOHNS %MO MIX LLC	958.80
21185	10/22/19	CHRISTEN A YOUNG	104.31
21186	10/22/19	KEIANA S PERRO	156.46
21187	10/22/19	JONIE F BROUSSARD	40.26
21188	10/22/19	ELIZABETH B LANDRY	126.07
21189	10/22/19	BRODY DOZIER & TYLER VI	162.04
21190	10/22/19	AMANDA RICE	18.85
21191	10/22/19	AUNDRUS REID	162.15
21192	10/22/19	DISCOUNT OPTICAL SHOP %	153.17
21193	10/23/19	LLOYD HARRIS	153.47
21194	10/23/19	WESLEY J FOSTER	50.37
21195	10/23/19	UTILITY SYSTEM FUND NOW	462.63
21196	10/23/19	LA DEPT OF THE TREASURY	1,198.90
21198	10/31/19	DONNA ISTRE	93.88
21199	10/31/19	LINDY M MEAUX	234.65
21200	10/31/19	JAFUS L SIMMONS	37.38
21201	10/31/19	KENNETH L MARTIN	183.48
21202	10/31/19	LINDA LANDRY	217.85
21203	10/31/19	JOHN HECKENBACH	190.47
21204	10/31/19	CONNIE N MEYERS	294.28
21205	10/31/19	MELISSA LEBLANC	65.39
21206	10/31/19	CHELSEA RICH	182.29
21207	10/31/19	TIFFANY & CAMILE ROBICH	47.09
21208	10/31/19	WALGREEN CO	4,347.51
21209	10/31/19	EMERY J COLLINS	62.37
21210	10/31/19	THERESA SIMON	82.29
21211	10/31/19	CHRISTINE A LACOUR (BO	184.03
21212	10/31/19	BRENT J GUILLORY	166.99
21213	10/31/19	DENISE A VALLOT	124.62
21214	10/31/19	THERESA A REBERT	195.09
21215	10/31/19	UTILITY SYSTEM FUND	8,959.39

ACCT 001085 TOTALS 24,259.75

FUND 40 TOTALS 2,275,788.67

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1011	10/22/19	IBERIABANK	15,063.45
		ACCT 001021 TOTALS	15,063.45
		FUND 51 TOTALS	15,063.45

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14340	10/23/19	LA DEPT OF THE TREASURY	7.97
		ACCT 001020 TOTALS	
		FUND 55 TOTALS	

The Mayor and Council of the City of Abbeville met for personnel interviews on October 1, 2019 at 5:00 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, Francis Touchet, Mayor Pro-Tem and Roslyn White

Members Absent: None

Also Present: Rodney Vincent  
Bill Spearman, Police Chief

*Mayor Piazza stated are here to interview personnel for the Police Department.*

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to enter into executive session to interview Rodney Vincent. The motion carried unanimously.

-02 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to reconvene the meeting from executive session. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on October 1, 2019 at 5:15 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: Ike Funderburk, City Attorney  
Jude Mire, Fire Chief  
William Spearman, Police Chief  
Ben Rivera, Insurance Agent

*Mayor Piazza stated we are here for two Committee meetings. The first committee is the Insurance Committee chaired by Councilman Brady Broussard, Jr. He turned the floor over to Councilman Broussard.*

*Councilman Broussard stated we are here today for the Council to consider a crime policy. We are currently paying an insurance premium to bond the Mayor and Kathy for handling cash in City Hall. At our most recent audit, Steve Moosa stated we should be bonding a lot more people than that. We should have anyone touching money bonded. That would be something more than what we are currently paying. Ben Rivera offered this crime policy that would cover everybody in the City that handles money. This would be a blanket coverage and would only cost \$1,247.00 per year. Mr. Ben Rivera stated we currently have \$25,000 bonds on the Mayor and Kathy and these cost \$350 per year. The auditors recommended we bond the 5 tellers and the Mayor Pro-Tem bringing the total bonded to 8. This would cost \$700 per year. With a crime policy you shift the risk to covering a person to the funds themselves. If a person is covered by a bond and there is a theft you make a claim and the \$25,000 will be disbursed then you would look to the person that was bonded to recover that money. In the crime policy there is a \$100,000 limit and it extends to cover things like forgery, on premises theft, in transit theft, counterfeit money orders and money, computer fraud and social engineering. When you consider the perils it covers, it is worth it even though it does cost a little more money. Councilman Broussard stated this would provide more coverage and have everyone covered. This will satisfy the audit. Mayor Piazza asked if Steve Moosa had been contacted. Kathy Faulk stated he has approved the use of the crime policy and also Richard Minvielle has approved this type of coverage since this coverage is needed for LCDBG.*

-01 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to recommend to the City Council to approve the crime policy purchase at their next meeting scheduled for October 15, 2019. The motion carried unanimously.

*Mayor Piazza stated the other Committee to meet today is the Ordinance Committee. They have two items to discuss. Mayor Piazza turned the floor over to Councilwoman Broussard. The first item is to discuss an amendment to Section 5-83 and 5-84 pertaining to voluntary demolition of buildings by the owner. She asked Mr. Funderburk to explain. Mr. Funderburk stated this will help streamline the demolition process by doing away with extensions. It also gives a clear beginning date for the 90-day work period to begin. We created a new document that will be issued by the tax and permit department. It is called a notice to proceed. If someone has applied for a permit, they have to jump through some hoops before they get it. One of those things is to call Louisiana One Call and they have to have their Louisiana One Call number before the permit is issued. They have to pay for the permit, take care of the Louisiana One Call number and then the notice to proceed is issued. They have 90 days from the date on the notice to proceed to complete the work. There will be no extensions. Mayor Piazza stated this is the first of several proposed changes to ordinances dealing with blighted properties, demolition of buildings, debris, trash, tires and other things that we have been discussing. This will expedite the process and we have to make sure our*

*ordinances are correct and proper before we can move forward with this issue. We are working on some other ones.*

-02 introduced by M. Francis Plaisance and seconded by Mr. Brady Broussard, Jr. to recommend to the City Council to adopt an ordinance at their next meeting scheduled for October 15, 2019 to amend Section 5-83 and 5-84 pertaining to voluntary demolition of building by the owner. The motion carried unanimously.

*Councilwoman Broussard stated the next item is to discuss an amendment to Section 4-1, definition of a dangerous dog. She asked Mr. Funderburk to explain the change. Mr. Funderburk stated that recently we had a situation where a gentleman who had a dog and let it get out of his yard. The dog went over to the neighbor's yard and killed chickens and ducks. The current definition of a dangerous dog includes a dog which, when unprovoked, on 2 separate occasions within the prior 36-month period, kills, seriously bites or inflicts injury, or otherwise causes injury to a domestic animal, excluding fowl of any kind. This ordinance change will no longer exclude fowl. According to Mrs. Debbie Garrot, the Police Jury will also be amending their ordinance pertaining to this.*

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to recommend to the City Council to adopt an ordinance at their next meeting scheduled for October 15, 2019 to amend Section 4-1 – Definition of a dangerous dog. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The Mayor and Council of the City of Abbeville met in regular session on October 1, 2019 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  
T. J. Savoy, Airport Engineer  
Gene Sellers, Sr., Engineer  
Gene Sellers, Jr., Architect  
Ben Rivera, Insurance Agent  
Joseph Vallee', Municipal Civil Service Board member

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

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Plaisance to approve the probational appointment of Rodney Vincent to the position of Police Officer in the Abbeville Police Department. The motion carried unanimously.

*Ms. T. J. Savoy presented the 6-year Capital Improvement Plan for the Airport. We are proposing three projects in 2020. The first one is the construction phase of the Rehabilitation of the Runway and portion of the taxiway project. We are requesting 90% of the funds from federal funds and the remaining 10% match would come from the State. The second project is phase II of the construction T-Hangar taxilanes and apron. We will be requesting 100% of the funds from the State. The third project is the design and construction of the approach lighting project. We are requesting 100% of the funding from the State. The spreadsheet includes the other proposed projects over the next five years. Some of those are to construct a hangar development area, LED runway lighting, another paving project, the upgrade of our existing AWOS and finally the construction of a concrete agricultural loading area. Councilman Broussard stated it is impressive when we can get \$3,893,000 of improvements at the airport and we only have to fund \$217,610. Mayor Piazza stated that a majority of this is FAA grants because the federal government has really emphasized the need for infrastructure improvements throughout the country and airports are a big part of that. Councilwoman White asked if any of the improvements would allow us to land and service larger aircraft. Mayor Piazza said no and we did talk about that with FAA and DOTD. He asked them if there was a way we could increase the payload capacity as we are limited on our runway because we don't own the property beyond the end of the runway. If would take a complete reconstruction of the runway to land larger planes and increase the payload. They do not have the money to fund that. Councilman Touchet asked T. J. to see if there was any money available to market the airport.*



-02 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the minutes from the September 3, 2019 Committee meeting and the September 3, 2019 and September 17, 2019 City Council meetings. The motion carried unanimously.

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

**B. Broussard/T. Broussard**  
**Resolution R19-25**

*A resolution authorizing the Mayor to execute all documents related to the 2020-2021 Capital Outlay Program and to authorize Sellers and Associates to submit the necessary documents on behalf of the City of Abbeville.*

*The motion carried unanimously.*

**Touchet/White**  
**Resolution R19-26**

*A resolution pertaining to the Capital Improvement Plan for the Airport.*

*The motion carried unanimously.*

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to approve pay application number 13 payable to Minvielle Lumber Company in the amount of \$47,103.01 and the invoice from The Sellers Group in the amount of \$1,359.13, both for the Airport Terminal Building Renovation project. The motion carried unanimously.

-04 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve amendment #2 to The Sellers Group contract for the Airport Terminal Building Renovation project. The motion carried unanimously.

-05 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to accept the recommendations of the hearing officer from the hearing held on September 24, 2019 for the following properties: 1507 Franks Alley/demolition of structures/given 5 days, 608 Gibson/repair or tear down/given 5 days, 810 Soloman Street/purchase demo permit/given 5 days, 610 Chevis/complete removal of tree stump/given 5 days, 1604 Cherokee Street/to repair or tear down mobile home/given 5 days, 309 Ninth Street/turn in demolition permit/given 5 days, 307 10<sup>th</sup> Street/to board up front door/window/given 5 days and 1311 S. St. Charles/to remove all junk items/given 15 days. The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to ratify the agreement with Bank-Tec South to place a new automatic drive-thru window drawer at City Hall at a cost of \$5,325.00. The motion carried unanimously.

Ike Funderburk, City Attorney

- *He has been doing ethics and sexual harassment training and that is still ongoing.*

Jude Mire, Fire Chief

- *The fire rating started today. We had to flush the hydrants so there have been reports of brown water. Mayor Piazza asked Chief Mire to let them know when they do annual flushing so we can inform the public.*

Councilman Francis Plaisance

- *Invited everyone to the Louisiana Cattle Festival. The banquet is October 5, 2019. Billy Nungesser is our guest speaker. We have a brand-new fair this year. We have vendors of all types.*

Councilman Brady Broussard, Jr.

- *This Thursday is the first fall Sounds on the Square. Geno Delafosse will be playing.*
- *Urged everyone to vote in the upcoming election.*

Councilwoman Roslyn White

- *The Giant Omelette Festival is coming up on November 2<sup>nd</sup> and 3<sup>rd</sup>.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

The following ordinance having been introduced at a duly convened meeting on November 5, 2019, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final adoption by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**ORDINANCE**

**19-\_\_**

**WHEREAS**, both the Planning Commission and the Ordinance Committee recommend the enactment Chapter 5 – Buildings, Article IX – Multi-Family Dwelling Facility Security Requirements, Sections 5-400 through 5-404;

**WHEREAS**, the City Council finds that the enactment of said ordinances will make Abbeville a safer community within which to live and operate a business, and that it is therefore in the best interest of the public to accept the recommendation of both the Commission and the Committee.

**BE IT ORDAINED** by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that the code of ordinances be amended and re-enacted to add Chapter 5 – Buildings, Article IX – Multi-Family Dwelling Facility Security Requirements, Sections 5-400 through 5-404, as follows, to-wit:

**CHAPTER 5 BUILDINGS**

**ARTICLE IX MULTI-FAMILY DWELLING FACILITY SECURITY REQUIREMENTS**

**SEC. 5-400 PURPOSE**

The Mayor, City Council, and Chief of Police want to make Abbeville a safer place for families to live and businesses to prosper. To that end it is necessary for there to be better communication between denser population areas and the Abbeville Police Department. Denser population areas are generally found where there are multi-family dwellings which are operated as a business with, or without, onsite management. By having onsite surveillance systems and security guards at multi-family dwellings it is believed that the commission of crimes on the premises will be curtailed, thereby making the area a safer place to live, and will increase the profitability of the complex and increase the property's value for the owner.

**SEC. 5-401 DEFINITIONS**

For the purposes of this Article the following words or phrases shall be defined as follows:

- a. *Multi-Family Dwelling* means: any structure, complex, or planned community which houses more than one family. Each dwelling unit in a Multi-Family Dwelling shall be considered as a separate residence.
- b. *Residential Hotels*, which routinely rents to the same tenant(s) for a period of fourteen (14) consecutive days, or more, shall be considered a Multi-Family Dwelling.
- c. *Assisted Living Facilities and Nursing Homes* are not a Multi-Family Dwelling.
- d. *The Abbeville Housing Authority* is not a Multi-Family Dwelling.

- e. *Contract Security Company* means any person engaged in the business of providing a security officer on a contractual basis for another person as defined in LSA R.S. 37:3272, and regulated by LSA R.S.37;3270, *et sequa*.
- f. *Certified Security Guards* shall be trained either pursuant to LSA R. S. 37:3284 and Louisiana Administrative Code Title 46 Part LIX, Section 403, or hold a current state police officer standardization test (P.O.S.T) certification.
- g. *Surveillance System* shall be a digital camera system, with onsite monitors and video retention capability, of not less than fourteen (14) calendar days, which shall be capable, under normal lighting and operating conditions, of producing a reasonable photographic image. Any malfunction of any part of the system shall be corrected within seven working days at the owner's expense.

Said system shall be inspected and certified by a manufacture approved technician not less than once every calendar year and periodically by the Chief of Police, or his designee, to assure that it is operational. A copy of the certification shall be provided to the Chief of Police.

Said system shall be accessible to the monitoring system operated by the Abbeville Police Department, at the option of the Chief of Police.

Said cameras shall be positioned to maximize the coverage of all common areas of the facility (parking lot, stairs/hallways, laundry, onsite office, etc)

**SEC. 5-402 CLASSIFICATION OF MULIT-FAMILY DWELLINGS**

Multi-Family Dwellings are hereinafter classified as follows:

- Class I under 25 dwelling units
- Class II having 25-50 dwelling units
- Class III having 51-100 dwelling units
- Class IV having 101-200 dwelling units
- Class V having 201 or more dwelling units

**SEC. 5-403 SECURITY REQUIRMENTS FOR EACH CLASSIFICATION OF MULIT-FAMILY DWELLINGS**

The owner and/or manager of each Multi-Family Dwelling shall, at its cost, acquire, have properly installed, and maintain a surveillance system on premises, and shall, at its cost, engage certified security guards as follows:

- Class I – none.
- Class II - a surveillance system of not less than four (4) cameras. No security guards required.
- Class III - a surveillance system of not less than eight (8) cameras. No security guard required.
- Class IV – a surveillance system of not less than sixteen (16) cameras. Said cameras shall be integrated into the Abbeville Police Department system and may be monitored by the Department at the station. The owner shall enter in to a contract with a Contract Security Company which shall provide not less than one (1) security guard from dawn to dusk, and two (2) security guards from dusk to dawn on Friday and Saturday. Said security guards shall document and report all potential criminal activity to the Abbeville Police Department upon its occurrence, and shall fully cooperate as a potential witness to the offense.
- Class V - a surveillance system of not less than four (4) cameras for each fifty (50) dwelling units.

Said cameras shall be integrated into the Abbeville Police Department system and may be monitored by the Department at the station. Not less than one (1) security guard from dawn to dusk, and two (2) security guards from dusk to dawn. Said security guards shall document and report all potential criminal activity to the Abbeville Police Department upon its occurrence, and shall fully cooperate as a potential witness to the offense.

**SEC. 5-404 PENALTIES FOR NON-COMPLIANCE**

The owner and/or manager of each Multi-Family Dwelling shall become fully compliant with the requirements set forth in SEC. 5-403 effective January 1, 2020. Thereafter, the owner and /or manager shall be liable for any infraction and shall be ordered to pay a civil penalty of not less than two hundred-fifty and no/100 (\$250.00) Dollars nor more than five hundred and no/100 (\$500.00) Dollars per day for each violation, as fixed by the Chief of Police. Each day of non-compliance shall be a separate infraction. If not paid in full within five (5) business days of the Chief of Police's determination it may be collected by the City of Abbeville by any legal means.

Effective Date. This Ordinance shall become effective thirty days after publication.

This ordinance having been submitted to a vote, the vote thereon was as follows:

**YEAS:**

**NAYS:**

**ABSENT:**

And the ordinance was declared adopted on this, the 5<sup>th</sup> day of November, 2019.

---

**Kathleen Faulk, Clerk**

---

**Mark F. Piazza, Mayor**

**ESTIMATE FOR PARTIAL PAYMENT NO. 1**

PROJECT: Sidewalk Construction Along Highway 82 (State Street)  
 OWNER: City of Abbeville  
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592  
 NOTICE TO PROCEED DATE: September 16, 2019 PAYMENT PERIOD: 09/16/19 to 10/30/19  
 CONTRACT TIME: 60 CALENDAR DAYS DAYS USED: 44 % TIME USED: 73.33%  
 CONTRACT PRICE: \$ 41,375.50 TOTAL THIS PERIOD: \$ 41,375.50 % COMPLETE: 100.00%

Item No.	Description	CONTRACT			QUANTITY			Amount
		Quantity	Unit	Price	Current	Previous	Total	
	<b>Base Bid:</b>							
1.	Concrete Sidewalk (4' W x 138' L), in Accordance with Section A-A Shown on the Plans,	552.00	Sq. Ft.	20.75	552.00	0.00	552.00	11,454.00
2.	Concrete Sidewalk (2.5' W x 112' L), in Accordance with Section A-A Shown on the Plans,	30.00	Sq. Ft.	20.75	30.00	0.00	30.00	622.50
3.	Concrete Sidewalk (4' W x 25' L), in Accordance with Section A-A Shown on the Plans,	100.00	Sq. Ft.	20.75	100.00	0.00	100.00	2,075.00
4.	Concrete Sidewalk (4' W x 16' L), in Accordance with Section A-A Shown on the Plans,	64.00	Sq. Ft.	20.75	64.00	0.00	64.00	1,328.00
5.	Clearing and Grubbing,	1.00	L. S.	5,000.00	1.00	0.00	1.00	5,000.00
	<b>Contract Change Order No. 1</b>						0.00	0.00
6.	Concrete Sidewalk (4' W x 143' L), in Accordance with Section B-B Shown on the Plans,	572.00	Sq. Ft.	20.75	572.00	0.00	572.00	11,869.00
7.	Concrete Sidewalk (4' W x 165' L), in Accordance with Section A-A Shown on the Plans,	660.00	Sq. Ft.	20.75	660.00	0.00	660.00	13,695.00
8.	Concrete Sidewalk (2' W x 8' L), in Accordance with Section A-A Shown on the Plans,	16.00	Sq. Ft.	20.75	16.00	0.00	16.00	332.00
	<b>Omit the following from Contract:</b>							
9.	Saw Cut Concrete Curb,	20.00	Ln. Ft.	0.00				
10.	Select Fill,	20.00	Cu. Yd.	0.00				
	<b>Total Credit for Omissions:</b>	1.00	L. S.	-5,000.00	1.00	0.00	1.00	-5,000.00

**ESTIMATE FOR PARTIAL PAYMENT NO. 1**

PROJECT: Sidewalk Construction Along Highway 82 (State Street)  
 OWNER: City of Abbeville  
 CONTRACTOR: Glenn Lege Construction, LLC, 1339 Fortune Road, Youngsville, LA 70592

<b>ORIGINAL CONTRACT PRICE:</b>	\$ 20,479.50	TOTAL OF ABOVE ITEMS	\$ 41,375.50
<b>CONTRACT CHANGE ORDER NO. 1</b>	\$ 20,896.00	OTHER (MATERIAL ON HAND)	\$ -
		<b>TOTAL VALUE OF COMPLETED WORK</b>	<b>\$ 41,375.50</b>
		LESS 10% RETAINED	\$ -
		NET AMOUNT DUE TO DATE	\$ 41,375.50
		LESS PREVIOUS PAYMENTS	\$ -
<b>ADJUSTED CONTRACT PRICE:</b>	<b>\$ 41,375.50</b>	<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$ 41,375.50</b>

**CERTIFIED CORRECT:**

**GLENN LEGE CONSTRUCTION, LLC**  
 CONTRACTOR

**RECOMMENDED FOR PAYMENT:**

**SELLERS & ASSOCIATES, INC.**  
 LAFAYETTE - ABBEVILLE, LOUISIANA

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

**CITY OF ABBEVILLE**  
 OWNER

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

**ARSEMENT & HAYES, L.L.C.**

551 Vincent Rd  
LAFAYETTE, LA 70508

**QUOTATION**

Quote Number: 5895  
Quote Date: Oct 23, 2019  
Page: 1

Voice: 337-856-7743  
Fax: 337-856-7783

<b>Quoted To:</b>
APD 304 Charity Street Abbeville, LA 70510 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
APD	11/22/19	Net 15 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	SERVER	HPE Proliant DL380 Gen10 Hyper-V Host Server (13636082) Dual Intel Xeon Silver 2.2/3GHz 10 Core Server CPU (13629840) 128GB DDR4 PC4-20800 Server RAM (3X12944280) HPE Smart Array P408i-a SAS RAID Controller 8 Hot Swap SAS Drive Bays Dual 1.2TB HP SAS Server Hard Drive configured in RAID1 for redundancy to store Host Operating System and Hyper-V Hosts (2X12483443) Four 1.2TB HP SAS Server Hard Drives configures in RAID10 for redundancy for Hyper-V data storage, 2.4TB Usable (4X12483443) Dual hot swap 800 Watt Server Power Supplies (12735873) 3 year server hardware warranty	4,985.00	4,985.00
1.00	SOFTWARE	Windows Server 2019 Standard 16 core license Government (13632474)	795.00	795.00
1.00	SOFTWARE	Windows Server 2019 Standard 4 additional core license (13632478)	225.00	225.00
7.00	SOFTWARE	Windows Server 2019 5 user calcs (13632465)	199.00	1,393.00
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>



**ARSEMENT & HAYES, L.L.C.**551 Vincent Rd  
LAFAYETTE, LA 70508**QUOTATION**Quote Number: 5895  
Quote Date: Oct 23, 2019  
Page: 2Voice: 337-856-7743  
Fax: 337-856-7783**Quoted To:**APD  
304 Charity Street  
Abbeville, LA 70510  
USA

Customer ID	Good Thru	Payment Terms	Sales Rep
APD	11/22/19	Net 15 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	SOFTWARE	Microsoft SQL Server 2017 Standard server license Government downgrade available for SQL 2016 Standard (12918279)	742.00	742.00
10.00	SOFTWARE	Microsoft SQL Server 2017 User Client Government (12918336)	167.00	1,670.00
			Subtotal	9,810.00
			Sales Tax	
			<b>TOTAL</b>	<b>9,810.00</b>







**GENERAL CONTRACTOR**

**Application for Payment**

Application No: Two Revised  
 Application Date: 10/31/2019  
 Architect's Project No: 9144-03

**Owner:** City of Abbeville  
 101 North State Street  
 Abbeville, LA 70510

**Project:** Chris Crusta Memorial Airport  
 Rehabilitation of the Main Hangar  
 Abbeville, LA

**Contractor's Application for Payment**

1. Original Contract Sum.....	\$209,564.00
2. Net Change by Change Orders.....	\$0.00
3. Contract Sum to Date.....	\$209,564.00
4. Total Completed & Stored to Date.....	\$181,486.49
5. Retainage	
a. 10.00 % of Complete Work	\$18,148.65
b. 10.00 % of Stored Material	\$0.00
Total Retainage This Period .....	\$18,148.65
6. Total Retainage to Date .....	\$18,148.65
7. Less Previous Certificates for Payment .....	\$102,384.18
8. Current Payment Due.....	\$60,953.66
9. Balance to Finish, Including Retainage.....	\$46,226.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
Totals	0.00	
<b>NET CHANGES by Change Order</b>		\$0.00

**Contractor's Certificate of Work**

The Undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications of the level of completion indicated on the attached schedule of completion.

Contractor :     *L. Michael*     Date:     10/31/19    

**Engineer's Certificate For Payment**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer' knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED.....     \$ 60,953.66      
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

Engineer:     *J. J. Savoy*     Date:     11/4/19      
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Application No: Two - Revised

Application Date: October 31, 2019

Period:

Architect's Project No. S/A: 9144-03

### Progress Billing

#### Continuation Sheet

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled	Work Completed		Stored Mat (Not in D or E)	Total Comp (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
			Previous (D+E)	Current Comp.					
1	Building Permit Fee	730.00	730.00	0.00		730.00	100.00%	0.00	73.00
2	Bonds and Insurance Fee	5,343.60	5,343.60	0.00		5,343.60	100.00%	0.00	534.36
3	On-Site Facilities	344.00	146.76	76.38		223.14	64.87%	120.86	22.31
4	Disposal Fee	500.00	0.00	500.00		500.00	100.00%	0.00	50.00
5	Site Work	2,275.00	0.00	0.00		0.00	0.00%	2,275.00	0.00
6	Engineered Steel Components and Erection	98,038.40	53,520.45	32,207.80		85,728.25	87.44%	12,310.15	8,572.83
7	Electrical Subcontractor	4,100.00	1,500.00	1,500.00		3,000.00	73.17%	1,100.00	300.00
8	Door Unit, Hardware and Installation	3,235.00	0.00	2,585.00		2,585.00	79.91%	650.00	258.50
9	Metal Fabrication	8,638.00	8,638.00	0.00		8,638.00	100.00%	0.00	863.80
10	Painting Subcontractor	3,200.00	0.00	3,200.00		3,200.00	100.00%	0.00	320.00
11	Concrete Splash Pads	350.00	0.00	0.00		0.00	0.00%	350.00	0.00
12	Overhead, Insurance, Contractor Fees	19,050.00	6,667.50	7,620.00		14,287.50	75.00%	4,762.50	1,428.75
13	Alternate 1	36,284.00	25,729.00	7,046.00		32,775.00	90.33%	3,509.00	3,277.50
14	Alternate 2	16,323.00	6,890.40	8,932.60		15,823.00	96.94%	500.00	1,582.30
15	Alternate 3	11,153.00	4,594.49	4,058.51		8,653.00	77.58%	2,500.00	865.30
		209,564.00	113,760.20	67,726.29	0.00	181,486.49	86.60%	28,077.51	18,148.65

LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT

**AVIATION SECTION**

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 1

PAGE: 1 of 1

DATE: October 29, 2019

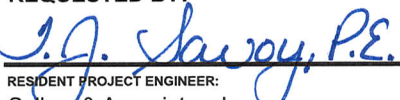
S.P.NO.	H.013655 Rehabilitation of the Main Hangar	A.I.P. NO.	N/A
AIRPORT NAME	Abbeville Chris Crusta Memorial Airport	PARISH	Vermilion
		CITY	Abbeville

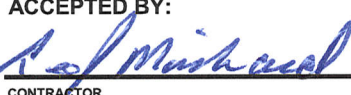
ENGINEERS DESCRIPTION, JUSTIFICATION AND ESTIMATED COST OF PROPOSED REVISION (ATTACH ADDITIONAL SHEETS IF NECESSARY)

Add the required structural repairs and structural eave strut, roof purlin and wall girt replacement.

ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION	
				QTY.	AMOUNT	QTY.	AMOUNT
2.	Metal Building 8" x 25' Long Wall Girt and/or Roof Purlin Removal and Replacement,	Each	\$354.00	9.00	\$3,186.00	0.00	\$0.00
E1.	Provide Labor and Material to Install two (2) painted wall girts and extended clip angles at each low eave along East Elevation,	Lump Sum	\$1,359.30	1.00	\$1,359.30	0.00	\$0.00
E2.	Additional Column and X Brace Modification along East Elevation,	Lump Sum	\$1,123.61	1.00	\$1,123.61	0.00	\$0.00
E3.	Furnish, Install and Paint Wall Girt Clip at Repaired Column and Corner Plate at Front End Wall (Standard Red Primed),	Lump Sum	\$736.65	1.00	\$736.65	0.00	\$0.00
E4.	Removal of five (5) 24" diameter Round Roof Ventilators (due to providing roof and wall insulation, ventilators are not required),	Lump Sum	-\$1,585.10	1.00	-\$1,585.10	0.00	\$0.00
E5.	Provide Labor and Material to Remove and Replace Bottom Channel on Four (4) Sliding Hangar Doors,	Lump Sum	\$9,096.50	1.00	\$9,096.50	0.00	\$0.00
<b>ORIGINAL CONTRACT</b>			<b>\$209,564.00</b>	<b>NEW TOTAL</b>			<b>\$18,872.96</b>
<b>PLAN CHANGE # 1</b>			<b>\$13,916.96</b>	<b>AMOUNT OVER RUN</b>			<b>\$13,916.96</b>
<b>PLAN CHANGE #2</b>			<b>\$0.00</b>	<b>AMOUNT UNDER RUN</b>			<b>ADD. DAYS REQ'D</b>
<b>PLAN CHANGE #3</b>			<b>\$0.00</b>	<b>NEW AMOUNT</b>			<b>0</b>
				<b>\$223,480.96</b>			<b>NEW DAYS CONTRACT</b>
							<b>120</b>
<b>PREVIOUS TOTAL</b>							<b>\$4,956.00</b>

IT IS MUTUALLY AGREED TO PERFORM AND ACCEPT THE ABOVE REVISIONS IN ACCORDANCE WITH ORIGINAL CONTRACT AND APPLICABLE SPECIFICATIONS AT THE ABOVE PRICES. APPROVAL OF THIS PLAN CHANGE IS SUBJECT TO AND CONDITIONED UPON APPROVAL BY OTHER PARTICIPATING AGENCIES AND BECOMES OFFICIAL UPON DISTRIBUTION. Signature of this document by LADOTD representative(s) does NOT GUARANTEE FUNDING, but instead concurs that the changes are appropriate.

**REQUESTED BY:**  
 10/31/19  
 RESIDENT PROJECT ENGINEER: DATE  
 Sellers & Associates, Inc.

**ACCEPTED BY:**  
 10/31/19  
 CONTRACTOR DATE  
 L. Michaud Construction, LLC

**ACCEPTED BY:**

SPONSOR/AIRPORT OWNER DATE  
 City of Abbeville

**ACCEPTED BY:**

OTHER - NAME/TITLE DATE

**RECOMMENDED:**

\_\_\_\_\_  
 DATE

\*AVIATION PROGRAM MANAGER  
 (Funding Not Guaranteed)

**RECOMMENDED:**

\_\_\_\_\_  
 DATE

\*Deputy Aviation Director

**APPROVED**

\_\_\_\_\_  
 DATE

\*Deputy Under Secretary, Intermodal Transportation  
 (or Program Manager if State Approved Funding not exceeded)

\* **FUNDING NOT GUARANTEED**

RESIDENT ENGINEER WILL FAX DRAFT COPY TO PROGRAM MANAGER AT (225) 274-4181 FOR REVIEW. AFTER REVIEW OF FORM AND SCOPE, ENGINEER WILL HAVE CONTRACTOR, AIRPORT SPONSOR AND OTHER PARTIES TO THE CONTRACT SIGN ONE ORIGINAL, AND FORWARD TO THE PROGRAM MANAGER FOR DOTD APPROVALS. HE/SHE WILL ALSO FAX A COPY TO THE FAA PROGRAM MANAGER (817) 222-5988 FOR THEIR CONCURRENCE.

## ITEMS AT POLE YARD TO BE SURPLUSED BY PUBLIC WORKS DEPARTMENT

1. One 1967 150/105 KW Engine Generator Set (Trailer not included)
2. Two Gorman Rupp 480 Volt 3 Phase Lift Station Pumps
3. One 4x8 utility trailer
4. One 20x7 transformer cabinet
5. One 17x7 transformer cabinet
6. One Case TF 300 walk behind trencher