



REGULAR CITY COUNCIL MEETING

June 16, 2020 at 5:30 PM

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

AGENDA

NOTICE POSTED: June 15, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. To approve the unclassified office assistant job description.

GUESTS

1. Mr. Andy Veazey-candidate for District Judge.

APPROVAL OF BILLS

1. To ratify the bills paid in the month of May 2020.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Cathy Walker to request the formulation of an "Inter-Parish" agreement between the Vermilion Parish School Board, the City of Abbeville and the Vermilion Parish Police Jury for the purpose of allowing Co-Operative Prevention Resources to renovate and manage the Herod property for the goal of implementing an "Enterprise Zone" for the benefit of the community, city, parish and state.
2. Ms. Deanna Dixon to discuss youth programs within the City.
3. Ms. Scarlett Brown to discuss Juneteenth Day - Councilwoman Terry Broussard.
4. Mr. Dwayne Briggs to discuss confidentiality dealing with COVID-19 and the procedure for citizens to anonymously report an incident to the Abbeville Police Department - Councilwoman Terry Broussard.
5. Mr. Gerald Gaspard to report on the Abbeville Police Department's response to a crowd control situation at the American Legion Hall on Saturday, June 13, 2020.
6. To submit two names to the Abbeville Harbor & Terminal Board of Commissioners to fill one vacancy created by the expiration of Carlton Campbell's term on June 30, 2020.
7. Adopt the millage rates for the tax year 2020.
8. To approve a Class A, B and R liquor permit for Amore' Piazzaroma.
9. To award the contract for abatement of rubbish from the property located at 609 N. Gertrude Street.
10. To award the contract for cutting of grass and weeds and removal of overgrown brush from the property located at 813 Dutel Street.
11. Announcement of free COVID-19 testing sites - Councilwoman Roslyn White.

OLD BUSINESS

1. To adopt a resolution authorizing the Mayor to establish the City's policy and procedures for the safety of City employees and the public during the pandemic.

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.

**OFFICE ASSISTANT
CITY HALL & TOURIST INFORMATION CENTER**

NATURE OF WORK

Under supervision, provides responsible and professional administrative assistance in daily office functions. Work involves bank deposits, mail pick up and distribution, corresponding with various government employees and the general public. Employee must exercise tact, courtesy and firmness in frequent contact with the public and within the departments in which they report. This is an **UNCLASSIFIED** position.

ILLUSTRATIVE EXAMPLES OF WORK

(Note: These examples are intended only to illustrate various types of work performed.)

CITY HALL

- Bank deposits
- Mail pick-up and distribution
- Filing
- Additional duties as requested by Supervisor

CULTURAL CENTER

- Assist tourists when they come into the Center
- Perform brochure inventory and restock as necessary
- Restock display table
- Label envelopes for mailers
- Help update Calendar of Events and tourist listings
- Answer Alliance Center phone
- Weekly – water plants, throw trash, dust display cases
- Additional duties as requested by Supervisor

WORK HOURS & REPORTING STRUCTURE

Monday – Friday

8:30a – 12:00p City Hall, reports to Secretary/Treasurer

12:00p – 1:00p LUNCH

1:00p – 4:30p Cultural Center, reports to Director

Times can be adjusted by either Supervisor if necessary.

*All requested Leave of Absence and time off requests should be presented to each Supervisor for approval prior to taken. If neither Supervisor is available, a Leave of Absence should be secured and approved through the Mayor's office.

CITY OF ABBEVILLE

May

COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK	CHECK		
NO.	DATE	VENDOR NAME	AMOUNT
1			
2	72697	5/07/20 EMPLOYEE HEALTH INSURANCE	175,208.63
3	72698	5/07/20 ABBEVILLE ELECTRIC SUPPLY INC	1,144.38
4	72699	5/07/20 ABBEVILLE HARDWARE STORE INC	1,299.08
5	72700	5/07/20 TRUMAN ARSHIRE BODY	130.00
6	72701	5/07/20 ACADIANA SHELL INC	1,011.30
7	72702	5/07/20 ACTION SPECIALITIES LLC	1,031.97
8	72703	5/07/20 ADVANCE CHEMICAL SUPPLY INC	490.96
9	72704	5/07/20 AT&T	96.07
10	72705	5/07/20 AT&T	492.00
11	72706	5/07/20 NORRIS BAUDOIN	320.00
12	72707	5/07/20 BAYOULAND COMPUTER SOLUTIONS	300.00
13	72708	5/07/20 CAJUNPRO-AUTOTEK, INC.	1,708.68
14	72709	5/07/20 C & S SAFETY SYSTEMS INC	385.00
15	72710	5/07/20 COMTECH SYSTEMS OF LA, LLC	695.00
16	72711	5/07/20 COMMUNITY COFFEE SERVICE CO	109.35
17	72712	5/07/20 COX BUSINESS	674.95
18	72713	5/07/20 COVINGTON SALES AND SERVICE	4,352.33
19	72714	5/07/20 DELTA FIRE AND SAFETY	314.98
20	72715	5/07/20 DITCH WITCH OF SOUTH LOUISIANA	3,128.95
21	72716	5/07/20 DATA SUPPORT CO. INC	378.75
22	72717	5/07/20 DUHON BROS OIL CO INC	3,052.20
23	72718	5/07/20 ECHO POWERLINE LLC	2,155.00
24	72719	5/07/20 CENTERPOINT ENERGY	140.00
25	72720	5/07/20 FACTS-5	62.50
26	72721	5/07/20 FLEURIET AUTOMOTIVE SERVICE	448.12
27	72722	5/07/20 GLENN LEGE CONST INC	357.00
28	72723	5/07/20 GRAINGER	487.98
29	72724	5/07/20 GRINER DRILLING SERVICE INC	7,022.60
30	72725	5/07/20 HQ-PAK LABORATORY INC	400.00
31	72726	5/07/20 HQ-PAK LTD.	232.10
32	72727	5/07/20 IBERIA PARISH JAIL INMATE	4,562.50
33	72728	5/07/20 IPFS CORPORATION	12,793.10
34	72729	5/07/20 ABBEVILLE SNAPPER SALES	1,013.07
35	72730	5/07/20 K & J SUPPLIES, LLC	49.79
36	72731	5/07/20 KAPTEL	4,831.33
37	72732	5/07/20 LA MUNICIPAL RISK MGMT AGENCY	22,251.87
38	72733	5/07/20 LOWES BUSINESS ACCOUNT	413.68
39	72734	5/07/20 L W C C	34,682.00
40	72735	5/07/20 MAGNOLIA PLANTATION WATER	20.38
41	72736	5/07/20 MELE PRINTING COMPANY, LLC	3,249.29
42	72737	5/07/20 MELLO JOY COFFEE CO LLC	140.70
43	72738	5/07/20 L MICHAUD CONSTRUCTION, LLC	3,860.55
44	72739	5/07/20 MINVIELLE LUMBER CO INC	961.32
45	72740	5/07/20 MUSIC MOUNTAIN	169.33
46	72741	5/07/20 NAT'L AMERICAN SALES INC	1,383.40
47	72742	5/07/20 NAV-TEL SERVICES, LLC	950.00
48	72743	5/07/20 OFFICE MART	1,337.39
49	72744	5/07/20 O'REILLY AUTOMOTIVE INC	158.81
50	72745	5/07/20 KAPTEL	119.40
51	72746	5/07/20 PITT STOP 9 MIN OIL CHANGE	241.95
52	72747	5/07/20 PRECISION REHABILITATION	300.00
53	72748	5/07/20 RAY CHEVROLET- OLD, INC	149.72
54	72749	5/07/20 REPUBLIC WHOLESALE CO INC	1,121.43
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72750	5/07/20	RIVER CITY HYDRAULICS INC	985.51
72751	5/07/20	RUMFOLA SALES & SERVICE LLC	176.74
72752	5/07/20	SELLERS & ASSOC INC	2,795.00
72753	5/07/20	SOUTH SIDE TOWING LLC	407.39
72754	5/07/20	SPIC N SPAN CLEANERS	15.28
72755	5/07/20	SPECIAL T ICE COMPANY INC	90.00
72756	5/07/20	STRYKER SALES CORPORATION	1,105.80
72757	5/07/20	TECHE ELECTRIC SUPPLY, LLC	266.00
72758	5/07/20	TECHLINE LTD	3,673.45
72759	5/07/20	THIBODEAUX TOWN & COUNTRY	1,356.78
72760	5/07/20	TOSHIBA FINANCIAL SERVICES	281.55
72761	5/07/20	TRIGONE INCORPORATED	365.20
72762	5/07/20	UTILITY BILLS	14,370.39
72763	5/07/20	UTILITY BILLS	1,463.94
72764	5/07/20	VERIZON WIRELESS (POLICE)	45.83
72765	5/07/20	VERMILION JANITORIAL &	277.00
72766	5/07/20	HANCOCK WHITNEY BANK	2,556.94
TOTALS			332,623.69

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72767	5/19/20	ABBEVILLE MERIDIONAL INC	2,910.00
72768	5/19/20	THE ABDA GROUP	184.61
72769	5/19/20	ACADIANA SHELL INC	1,072.51
72770	5/19/20	ACTION SPECIALITIES LLC	1,405.78
72771	5/19/20	ADVANCE AUTO PARTS	45.62
72772	5/19/20	ADVANCE CHEMICAL SUPPLY INC	7,975.00
72773	5/19/20	THE ARC OF VERMILION, INC	150.00
72774	5/19/20	ARSEMENT & HAYES, LLC	3,142.00
72775	5/19/20	AXDN ENTERPRISE, INC	514.50
72776	5/19/20	BARNEY'S POLICE SUPPLIES	556.00
72777	5/19/20	FLOYD'S SERVICE STATION	938.30
72778	5/19/20	BRASSEAUX HARDWARE	557.59
72779	5/19/20	BRASSEAUX HARDWARE	404.00
72780	5/19/20	BRASSEAUX HARDWARE	592.53
72781	5/19/20	C & S SAFETY SYSTEMS INC	520.00
72782	5/19/20	CARMEUSE LIME SALES CORP	4,281.98
72783	5/19/20	CHEVRON/WEX BANK	417.33
72784	5/19/20	COMTECH SYSTEMS OF LA, LLC	646.50
72785	5/19/20	CLERK OF COURT	210.00
72786	5/19/20	COMMUNITY COFFEE SERVICE CO	74.50
72787	5/19/20	COPY & CAMERA INC	66.85
72788	5/19/20	CMA	3,411.11
72789	5/19/20	COPY SERVICES BY ALICE LLC DBA	329.00
72790	5/19/20	COX BUSINESS	532.61
72791	5/19/20	CRAIG HEBERT'S TEXACO	35.00
72792	5/19/20	CINTAS CORPORATION LOC 543	3,938.84
72793	5/19/20	DARNALL SIKES GARDES &	2,500.00
72794	5/19/20	DEHART SHIPYARD INC	65.50
72795	5/19/20	THE DENISON CO LLC	2,518.50
72796	5/19/20	DELTA FIRE AND SAFETY	841.37
72797	5/19/20	LUKE DESHOTELS CONSTRUCTION	2,400.00
72798	5/19/20	DUHON BROS OIL CO INC	2,441.19
72799	5/19/20	D V L ELECTRIC WORKS INC	3,732.48
72800	5/19/20	ENTERGY	1,481.51
72801	5/19/20	CENTERPOINT ENERGY	64.68
72802	5/19/20	EVENT SOLUTIONS	280.00
72803	5/19/20	F & R AIR CONDITIONING INC	1,112.59
72804	5/19/20	HIDCO	1,052.78
72805	5/19/20	HO-PAK LABORATORY INC	705.00
72806	5/19/20	ABBEVILLE SNAPPER SALES	2,495.58
72807	5/19/20	JIM'S TIRE SERVICE INC	756.12
72808	5/19/20	JIM'S TIRE SERVICE INC	20.00
72809	5/19/20	LET US ANSWER	253.09
72810	5/19/20	LIFELINE	45.71
72811	5/19/20	LOUISIANA ONE CALL, INC	83.28
72812	5/19/20	L W C C	32,016.80
72813	5/19/20	MEDXCEL OCCUPATIONAL MEDICINE	80.00
72814	5/19/20	MELLO JOY COFFEE CO LLC	129.80
72815	5/19/20	MINVIELLE LUMBER CO INC	325.43
72816	5/19/20	MUNICIPAL CODE CORP	950.00
72817	5/19/20	NAT'L AMERICAN SALES INC	1,383.40
72818	5/19/20	NAT'L WELDING SUPPLY INC	118.46
72819	5/19/20	O'REILLY AUTOMOTIVE INC	118.31

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72820	5/19/20	PEREGRINE CORP. BUSINESS PRO	966.35
72821	5/19/20	PITNEY BOWES GLOBAL	954.54
72822	5/19/20	PITT STOP 9 MIN OIL CHANGE	185.75
72823	5/19/20	POSTMASTER	150.00
72824	5/19/20	PREMIER WIRELESS	926.50
72825	5/19/20	PUPIE'S AUTO REPAIR	231.46
72826	5/19/20	RALPH'S INDUSTRIAL	120.92
72827	5/19/20	REPUBLIC WHOLESALE CO INC	50.98
72828	5/19/20	SELLERS & ASSOC INC	1,524.00
72829	5/19/20	SIRCHIE ACQUISITION CO LLC	89.40
72830	5/19/20	S L E M C O	139.38
72831	5/19/20	SPECIAL T ICE COMPANY INC	18.00
72832	5/19/20	SUPERIOR ELECTRICAL SRV LLC	180.00
72833	5/19/20	TECHLINE LTD	873.60
72834	5/19/20	TERRY'S DIESEL REPAIR & SALES	675.92
72835	5/19/20	FELICIA THIBEAUX	140.00
72836	5/19/20	THOMSON REUTERS WEST	570.64
72837	5/19/20	NI WELDING SUPPLY, LLC	33.55
72838	5/19/20	TRACTOR SUPPLY CO	199.98
72839	5/19/20	UBED LLC	138.06
72840	5/19/20	U S A BLUE BOOK	203.30
72841	5/19/20	UTILITY BILLS	12,175.61
72842	5/19/20	UTILITY BILLS	944.17
72843	5/19/20	UTILITY BILLS	6,550.36
72844	5/19/20	UTILITY BILLS	2,701.57
72845	5/19/20	UTILITY BILLS	161.46
72846	5/19/20	VERIZON WIRELESS	782.50
72847	5/19/20	VERIZON WIRELESS	777.96
72848	5/19/20	VERIZON WIRELESS	257.21
72849	5/19/20	VERIZON BUSINESS	52.80
72850	5/19/20	VERMILION JANITORIAL &	1,623.35
TOTALS			127,283.06

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28291	5/01/20	LAURA FREDERICK	391.66
28302	5/01/20	SPOTLESS CLEANING SYSTE	1,400.00
28303	5/01/20	PUBLIC IMPROVEMENT FUND	4.59
28304	5/04/20	PUBLIC IMPROVEMENT FUND	57.06
28305	5/07/20	RUSSELL'S LAWN SERVICE	3,200.00
28306	5/07/20	DON'S LAWN SERVICE	10,708.33
28307	5/07/20	MYRA'S LAWN SERVICE	1,400.00
28308	5/05/20	PUBLIC IMPROVEMENT FUND	45.05
28309	5/06/20	PUBLIC IMPROVEMENT FUND	10.85
28310	5/06/20	TRENT GUIDRY	141.67
28311	5/07/20	PUBLIC IMPROVEMENT FUND	6.10
28312	5/07/20	PAYROLL FUND	145,379.60
28313	5/07/20	ACCOUNTS PAYABLE	211,124.43
28314	5/07/20	FIREFIGHTERS' RETIREMEN	44,575.91
28315	5/07/20	MUN POLICE EMPLOYEE RET	33,813.93
28316	5/07/20	MUN EMPLOYEES RETIREMEN	7,095.04
28317	5/07/20	MUN EMPLOYEES RETIREMEN	4,580.80
28318	5/07/20	MUN EMPLOYEES RETIREMEN	356.83
28319	5/08/20	HEATHER CHAMBERS	88.00
28320	5/08/20	HEATHER FONTENOT	336.84
28321	5/08/20	SECRETARY OF STATE	25.00
28322	5/08/20	SECRETARY OF STATE	25.00
28323	5/08/20	PUBLIC IMPROVEMENT FUND	15.82
28324	5/11/20	CHRISTOPHER S. ROBERSON	173.87
28325	5/15/20	LAURA FREDERICK	391.66
28326	5/12/20	PUBLIC IMPROVEMENT FUND	7.59
28327	5/13/20	PUBLIC IMPROVEMENT FUND	7.65
28328	5/14/20	PUBLIC IMPROVEMENT FUND	32.70
28329	5/14/20	PAYROLL FUND	1,667.15
28330	5/14/20	PAYROLL FUND	54.18
28331	5/14/20	PAYROLL FUND	40,452.80
28332	5/14/20	PARK & RECREATION FUND	1,000.00
28333	5/14/20	PENNY MORRIS	1.64
28334	5/15/20	K & K INSURANCE GROUP,	268.00
28335	5/15/20	PATRICK ASHLEY	116.15
28336	5/15/20	PUBLIC IMPROVEMENT FUND	.80
28337	5/15/20	LA DEPT OF PUBLIC SAFET	667.00
28338	5/18/20	PUBLIC IMPROVEMENT FUND	.67
28340	5/18/20	FREDA PETRY	1.92
28341	5/19/20	ACCOUNTS PAYABLE	74,888.85
28342	5/19/20	PUBLIC IMPROVEMENT FUND	17.21
28343	5/21/20	PUBLIC IMPROVEMENT FUND	.27
28344	5/21/20	PAYROLL FUND	150,531.51
28345	5/22/20	CIGNA-HEALTHSPRING RX (56.30
28346	5/29/20	LAURA FREDERICK	391.66
28347	5/28/20	PAYROLL FUND	1,642.98
28348	5/28/20	PAYROLL FUND	50.84
28349	5/28/20	PAYROLL FUND	41,004.22
28350	5/28/20	PARK & RECREATION FUND	2,000.00
28351	5/29/20	PUBLIC IMPROVEMENT FUND	.53
		ACCT 001020 TOTALS	780,210.66
		FUND 00 TOTALS	780,210.66

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14254	5/20/20	2016 REVENUE BONDS DEBT	7,331.67
		ACCT 001020 TOTALS	7,331.67
		FUND 05 TOTALS	7,331.67

MAIN STREET ACCOUNT FUND
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13649	5/05/20	ARBOR DAY FOUNDATION	15.00
13650	5/19/20	ACCOUNTS PAYABLE	435.00
		ACCT 001031 TOTALS	450.00

MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1249	5/07/20	ACCOUNTS PAYABLE	274.66
		ACCT 001032 TOTALS	274.66
		FUND 06 TOTALS	724.66

AIRWAY INDUSTRIAL PARK FUND
AIRWAY INDUSTRIAL PARK NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15116	5/07/20	ACCOUNTS PAYABLE	5,537.53
15117	5/14/20	PAYROLL FUND	828.08
15118	5/19/20	ACCOUNTS PAYABLE	543.02
15119	5/19/20	GENERAL FUND	301.81
15120	5/28/20	PAYROLL FUND	828.08
		ACCT 001024 TOTALS	8,038.52
		FUND 07 TOTALS	8,038.52

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2155	5/14/20	PAYROLL FUND	1,461.03
2156	5/28/20	PAYROLL FUND	1,461.03
		ACCT 001020 TOTALS	2,922.06
		FUND 10 TOTALS	2,922.06

CITY SALES TAX FUND
 CITY SALES TAX FUND NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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2	16729	5/06/20 GENERAL FUND	4,146.00
3	16730	5/07/20 ACCOUNTS PAYABLE	1,511.76
4	16731	5/08/20 BRANDON W BRIGGS	1,225.00
5	16732	5/08/20 MARIA ARMINDA CHAPARRO	3,440.00
6	16733	5/11/20 ALAMO GLASS COMPANY, IN	1,500.23
7	16734	5/12/20 MINVIELLE LUMBER CO INC	7,999.93
8	16735	5/14/20 BRANDON W BRIGGS	450.00
9	16736	5/15/20 UTILITY SYSTEM FUND	2,700.21
10	16737	5/19/20 ACCOUNTS PAYABLE	239.86
11	16738	5/20/20 2014 SALES TAX REVENUE	16,843.61
12	16739	5/20/20 2012 REVENUE & REFUNDIN	40,169.80
13	16740	5/26/20 VERMILION TITLE & NOTAR	457.50
14	16741	5/26/20 VERMILION TITLE & NOTAR	90.00
15	16742	5/26/20 MARIA ARMINDA CHAPARRO	1,136.25
16	16743	5/28/20 UTILITY SYSTEM FUND	5,108.47
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19		ACCT 001021 TOTALS	86,561.12
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21		FUND 11 TOTALS	86,561.12
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2019 SALES TAX PROP/RAISES
2019 SALES TAX PROP/RAISES

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1026	5/07/20	GENERAL FUND	28,000.00
1027	5/14/20	GENERAL FUND	5,000.00
1028	5/14/20	UTILITY SYSTEM FUND	10,000.00
1029	5/21/20	GENERAL FUND	28,000.00
1030	5/28/20	GENERAL FUND	5,000.00
1031	5/28/20	UTILITY SYSTEM FUND	10,000.00
		ACCT 001021 TOTALS	86,000.00
		FUND 12 TOTALS	86,000.00

CHECK

CHECK

NO.

DATE

G/L DESCRIPTION

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527 5/21/20 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 30,000.00

FUND 13 TOTALS 30,000.00

REDEDICATED SALES TAX FUND
REDEDICATED SALES TAX FUND

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1290	5/12/20	GENERAL FUND	49,400.00
1291	5/12/20	GENERAL FUND	21,000.00
1292	5/12/20	GENERAL FUND	17,000.00
1293	5/12/20	GENERAL FUND	6,285.00
1294	5/12/20	UTILITY SYSTEM FUND	15,600.00
1295	5/12/20	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 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
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2	21747	5/07/20	OPTUMRX FOR RX CLAIMS	39,907.86
3	21748	5/07/20	KATHRYN DIETZWAY	89.59
4	21749	5/07/20	LAFAYETTE GENERAL MED CTR	5,999.32
5	21750	5/07/20	ABSHIRE CHIROPRACTIC	60.87
6	21751	5/07/20	CARDIOLOGY SPECIALISTS	9.43
7	21752	5/14/20	VERMILION CHIROPRACTIC	77.94
8	21753	5/14/20	GRIFFINS FAMILY CHIROPRACTIC	68.90
9	21754	5/14/20	VERMILION CHIROPRACTIC	77.94
10	21755	5/14/20	KATHRYN DIETZWAY	89.59
11	21756	5/14/20	LOUISIANA ORTHOPAEDIC	92.20
12	21757	5/14/20	LOUISIANA ORTHOPAEDIC	151.87
13	21758	5/21/20	OPTUMRX FOR RX CLAIMS	33,498.88
14	21759	5/21/20	KATHRYN DIETZWAY	89.59
15	21760	5/21/20	LAFAYETTE GENERAL MED CTR	1,463.65
16	21761	5/21/20	PARK PLACE SURGICAL HOSP	463.50
17	21762	5/21/20	LAFAYETTE GENERAL MED CTR	144.35
18	21763	5/21/20	OCHSNER CLINIC LLC	146.36
19	21764	5/21/20	CARDIOLOGY SPECIALISTS	78.92
20	21765	5/21/20	UMR CRS FEES	1,045.88
21	21766	5/28/20	ABSHIRE CHIROPRACTIC	26.71
22	21767	5/28/20	GRIFFINS FAMILY CHIROPRACTIC	103.35
23	21768	5/28/20	DIVERSIFIED HEALTHCARE	528.00
24	21769	5/28/20	PHYSICIANS REFERRAL SERVI	317.37
25	21770	5/28/20	PHYSICIANS REFERRAL SERVI	773.69
26	21771	5/28/20	LAFAYETTE GENERAL MED CTR	48.54
27	21772	5/28/20	MD ANDERSON CANCER CTR	4,885.16
28	21773	5/28/20	ACADIANA RADIOLOGY GROUP	130.99
29	21774	5/28/20	ACADIANA RADIOLOGY GROUP	18.00
30	21775	5/31/20	OUR LADY OF LOURDES	552.85
31	50720	5/07/20	EFT FOR CLAIMS PD 5/7/20	6,305.30
32	51420	5/14/20	EFT PMT FOR CLAIMS PD	11,494.70
33	52120	5/21/20	EFT PMT FOR CLAIMS PD	14,629.61
34	52820	5/28/20	EFT PMT FOR CLAIMS PD	18,171.55
35	53120	5/31/20	EFT FOR CLAIMS PD	1,122.67
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38		ACCT	001021 TOTALS	142,665.13
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EMPLOYEE HEALTH INSURANCE FD
EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15955	5/01/20	UMR (HEALTH)	9,407.30
15956	5/01/20	UMR (STOP LOSS)	33,479.11
15957	5/01/20	THE HARTFORD	2,642.38
15958	5/08/20	EMPLOYEE HEALTH INSURAN	52,372.37
15959	5/12/20	UNITED HEALTHCARE INS.	4,130.46
15960	5/15/20	EMPLOYEE HEALTH INSURAN	12,053.14
15961	5/22/20	EMPLOYEE HEALTH INSURAN	51,560.74
15962	5/26/20	ABBEVILLE GENERAL HOSPI	250.00
15963	5/29/20	EMPLOYEE HEALTH INSURAN	25,003.36
15964	5/31/20	EMPLOYEE HEALTH INSURAN	1,675.52

ACCT 001025 TOTALS 192,574.38

FUND 25 TOTALS 335,239.51

PAYROLL FUND
 PAYROLL FUND

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22913	5/07/20	PAYROLL FUND NOW	55,676.08
22914	5/07/20	VERMILION SCHOOL EMPLOY	1,783.34
22915	5/07/20	F O P ABBEVILLE LODGE 4	342.92
22916	5/07/20	ABBEVILLE FIREFIGHTERS	323.75
22917	5/07/20	CHILD SUPPORT SERVICES	343.85
22918	5/07/20	DEPT OF CHILDREN AND FA	702.68
22919	5/07/20	DEPT OF CHILDREN AND FA	145.38
22920	5/07/20	CITY COURT OF ABBEVILLE	240.85
22921	5/07/20	DEPT OF CHILDREN AND FA	247.57
22922	5/07/20	TEXAS CHILD SUPPORT SDU	108.59
22923	5/07/20	DEPT OF CHILDREN AND FA	78.18
22924	5/14/20	PAYROLL FUND NOW	35,783.21
22925	5/14/20	DEPT OF CHILDREN AND FA	244.74
22926	5/14/20	DEPT OF CHILDREN AND FA	159.42
22927	5/14/20	DEPT OF CHILDREN AND FA	86.26
22928	5/14/20	DEPT OF CHILDREN AND FA	119.20
22929	5/14/20	VERMILION SCHOOL EMPLOY	525.00
22930	5/14/20	VALIC	50.00
22931	5/21/20	PAYROLL FUND NOW	57,942.34
22932	5/21/20	ABBEVILLE FIREFIGHTERS	323.75
22933	5/21/20	F O P ABBEVILLE LODGE 4	342.92
22934	5/21/20	CITY COURT OF ABBEVILLE	344.70
22935	5/21/20	DEPT OF CHILDREN AND FA	145.38
22936	5/21/20	DEPT OF CHILDREN AND FA	702.68
22937	5/21/20	CHILD SUPPORT SERVICES	343.85
22938	5/21/20	DEPT OF CHILDREN AND FA	78.18
22939	5/21/20	DEPT OF CHILDREN AND FA	247.57
22940	5/21/20	TEXAS CHILD SUPPORT SDU	108.59
22941	5/21/20	VERMILION SCHOOL EMPLOY	1,350.62
22942	5/28/20	PAYROLL FUND NOW	36,387.71
22943	5/28/20	DEPT OF CHILDREN AND FA	159.42
22944	5/28/20	DEPT OF CHILDREN AND FA	244.74
22945	5/28/20	DEPT OF CHILDREN AND FA	86.26
22946	5/28/20	DEPT OF CHILDREN AND FA	119.20
22947	5/28/20	VERMILION SCHOOL EMPLOY	525.00
22948	5/28/20	UNITED WAY OF ACADIANA	91.50
22949	5/28/20	VALIC	50.00
4000000	5/06/20	PAYROLL FUND	86,879.52
4000000	5/13/20	PAYROLL FUND	72,199.70
4000000	5/20/20	PAYROLL FUND	93,477.09
4000000	5/27/20	PAYROLL FUND	73,900.57

ACCT 001020 TOTALS 523,012.31

PAYROLL FUND
 PAYROLL FUND NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	17214	5/07/20	ACCOUNTS PAYABLE	19,171.32
3	17215	5/07/20	FIREFIGHTERS' RETIREMEN	16,063.44
4	17216	5/07/20	MUN POLICE EMPLOYEE RET	10,404.36
5	17217	5/07/20	MUN EMPLOYEES RETIREMEN	9,240.04
6	17218	5/08/20	WASHINGTON NATIONAL INS	1,882.06
7	17219	5/26/20	TRANS AMERICA LIFE INS	646.97
8	17220	5/26/20	A F L A C INC	3,437.07
9	17221	5/26/20	AMERITAS	6,310.20
10	17222	5/26/20	FAMILY LIFE INS CO	22.00
11	17223	5/26/20	AGL	137.02
12	50120	5/01/20	BANK W/D FED W/H PR 5/1/2	24,469.03
13	50120	5/01/20	BANK W/D STATE W/H PR 4/3	8,078.00
14	50820	5/08/20	BANK W/D FED W/H PR 5/8/2	29,690.70
15	51520	5/15/20	BANK W/D FED W/H PR 5/15/	24,116.21
16	51520	5/15/20	BANK W/D STATE W/H PR 5/1	11,010.00
17	52220	5/22/20	BANK W/D FED W/H PR 5/22/	31,586.11
18	52920	5/29/20	BANK W/D FED W/H PR 5/29/	24,737.75
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21		ACCT	001025 TOTALS	221,002.28
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23		FUND	35 TOTALS	744,014.59
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UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	13267	5/01/20 SPOTLESS CLEANING SYSTE	400.00
3	13268	5/04/20 J C AUBE	50.00
4	13269	5/05/20 ENTERGY	41.62
5	13270	5/07/20 PAYROLL FUND	1,523.11
6	13271	5/07/20 ACCOUNTS PAYABLE	95,003.99
7	13272	5/07/20 GENERAL FUND	330,000.00
8	13273	5/07/20 MUN EMPLOYEES RETIREMEN	14,196.39
9	13274	5/07/20 MUN EMPLOYEES RETIREMEN	570.75
10	13275	5/08/20 GENERAL FUND	75,000.00
11	13276	5/12/20 UTILITY METER DEPOSIT F	150.00
12	13277	5/12/20 UTILITY METER DEPOSIT F	150.00
13	13278	5/14/20 JERRY HARRISON, JR.	60.00
14	13279	5/14/20 PAYROLL FUND	2,137.08
15	13280	5/14/20 PAYROLL FUND	62,577.71
16	13281	5/19/20 WENDY HERNANDEZ	315.25
17	13282	5/19/20 ACCOUNTS PAYABLE	51,176.33
18	13283	5/19/20 GENERAL FUND	10,000.00
19	13284	5/19/20 GENERAL FUND	410.00
20	13285	5/19/20 UTILITY SYSTEM FUND NOW	159.44
21	13286	5/19/20 ENTERGY	40.00
22	13287	5/20/20 KEVIN WOTIPKA	346.38
23	13288	5/21/20 PAYROLL FUND	4,906.16
24	13289	5/28/20 PAYROLL FUND	2,287.53
25	13290	5/28/20 PAYROLL FUND	64,208.72
26	13291	5/28/20 GENERAL FUND	35,000.00
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29		ACCT 001020 TOTALS	750,710.46
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UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	520	5/18/20 EXELON GENERATION CO.	356,746.01
3	17154	5/01/20 UTILITY METER DEPOSIT F	300.00
4	17155	5/04/20 UTILITY METER DEPOSIT F	300.00
5	17156	5/06/20 UTILITY METER DEPOSIT F	100.00
6	17157	5/07/20 UTILITY SYSTEM FUND	420,000.00
7	17158	5/08/20 UTILITY SYSTEM FUND	90,000.00
8	17159	5/08/20 UTILITY METER DEPOSIT F	900.00
9	17160	5/11/20 UTILITY METER DEPOSIT F	100.00
10	17161	5/12/20 UTILITY METER DEPOSIT F	750.00
11	17162	5/14/20 UTILITY METER DEPOSIT F	600.00
12	17163	5/14/20 UTILITY SYSTEM FUND	30,000.00
13	17164	5/15/20 UTILITY METER DEPOSIT F	1,200.00
14	17165	5/18/20 UTILITY METER DEPOSIT F	400.00
15	17166	5/19/20 UTILITY METER DEPOSIT F	250.00
16	17167	5/19/20 UTILITY SYSTEM FUND	60,000.00
17	17168	5/21/20 UTILITY METER DEPOSIT F	400.00
18	17169	5/21/20 GENERAL FUND	90,000.00
19	17170	5/22/20 UTILITY METER DEPOSIT F	150.00
20	17171	5/26/20 UTILITY METER DEPOSIT F	600.00
21	17172	5/28/20 UTILITY SYSTEM FUND	90,000.00
22	17173	5/29/20 UTILITY METER DEPOSIT F	600.00
23	50120	5/01/20 REMIT STATE SALES TAX APR	7,877.00
24	51420	5/14/20 MISO INVOICE 851924810	4,098.77
25	51420	5/14/20 MISO INVOICE 8519248402	14,257.12
26	51420	5/14/20 MISO INVOICE 8519248401	51,904.35
27	52120	5/21/20 ACH RETURN J GOULETTE	123.26
28	52120	5/21/20 ACH RETURN P D'AUGEREAU J	132.09
29	52120	5/21/20 ACH RETURN LEBLANC JELLY	169.74

ACCT 001083 TOTALS 1,221,958.34

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
2	21451	5/05/20	UTILITY SYSTEM FUND	100.00
3	21452	5/08/20	VIOLA GILBERT	150.00
4	21453	5/19/20	ANGEL R HEBERT	19.08
5	21454	5/19/20	SAUL S DUNCKELMAN	188.44
6	21455	5/19/20	ZOE E GREMILLION	154.03
7	21456	5/19/20	UTILITY SYSTEM FUND	1,138.45
8	21457	5/29/20	UTILITY SYSTEM FUND	3,999.84
9	21459	5/29/20	CALEB PETRY	57.18
10	21460	5/29/20	CANH NGUYEN	158.16
11	21461	5/29/20	KADENCE TOUCHET	40.15
12	21462	5/29/20	LEWEY CHARLES	290.54
13	21463	5/29/20	KRYSTAL COUGHLIN	225.03
14	21464	5/29/20	ROBIN E BRASSETTE	287.63
15	21465	5/29/20	PATRICIA DONOVAN	222.29
16	21466	5/29/20	SHAMARA M TOLLIVER	226.94
17	21467	5/29/20	EVELYN S BRIGGS	281.23
18	21468	5/29/20	CLABORYAN L LEWIS	96.93
19	21469	5/29/20	JOHN A BREAUX JR	252.08
20	21470	5/29/20	NONA R HUTCHINSON	117.43
21	21471	5/29/20	CARLA JEANLOUIS	93.96
22	21472	5/29/20	JONATHAN M BUSBY	42.32
23	21473	5/29/20	NATALIE NICOLE BERNARD	262.23
24	21474	5/29/20	BEATRICE LANDRY	165.42
25	21475	5/29/20	CELESTE INMAN	67.73
26	21476	5/29/20	CAMILLA LEVINE	271.38
27	21477	5/29/20	ELTON HOPES JR	26.59

ACCT 001085 TOTALS 8,935.06

FUND 40 TOTALS 1,981,603.86

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
235	5/22/20	ST. MICHAEL'S SIGNS, LL	6,000.00
		ACCT 001020 TOTALS	6,000.00
		FUND 47 TOTALS	6,000.00

PUBLIC IMPROVEMENT SEWERAGE FD
PUBLIC IMPROVEMENT SEW. FD NOW

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14356	5/07/20	GENERAL FUND	382.61
14357	5/14/20	PENNY MORRIS	.40
14359	5/18/20	FREDA PETRY	.48
		ACCT 001020 TOTALS	383.49
		FUND 55 TOTALS	383.49

AIRPORT IMPROVEMENT FUND
REHAB OF RW & TW/DESIGN PHASE

CHECK REGISTER 6/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1003	5/18/20	SELLERS & ASSOC INC	17,450.00
		ACCT 001033 TOTALS	17,450.00
		FUND 63 TOTALS	17,450.00

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 16th day of June, 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 City of Abbeville has no ownership interest in the real estate and buildings located on Martin Luther King Drive known as the Herod school building (herein after referred to as “the property”); and

WHERE AS, based on information and belief, the property is owned by the Vermilion Parish Police Jury (hereinafter referred to as “the Jury”), having acquired same from the Vermilion Parish School Board (hereinafter referred to as “the Board”); and

WHERE AS, based on further information and belief, the Jury may not transfer the property to a Third Party without advising the Board, which has the right to exercise its “first right of refusal:” and

WHERE AS, at its meeting held on June 15, 2020, the Jury moved to table the request of Cathy Walker on behalf of Co-Operative Prevention Resources Management & Consulting Company until such time as the Board acts on its first right of refusal.

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby adopt the position of the Jury and does hereby table the request of Cathy Walker on behalf of Co-Operative Prevention Resources Management & Consulting Company until such time as the Board acts on its first right of refusal.

APPROVED AND ADOPTED on this 16th day of June, 2020.

Hon. Mark F. Piazza, Mayor

Mr. Francis J. Plaisance
Councilman at Large

Ms. Roslyn R. White
Councilwoman District A

Mr. Brady Broussard, Jr.
Councilman District C

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

Ms. 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 June 16, 2020.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of June, 2020.

Kathleen S. Faulk, City Secretary/Treasurer



P.O. Box 1410, Abbeville, Louisiana • 70511-1410
Ph: 337-893-9465 • Fax: 337-898-0751 www.abbevilleharbor.com

May 26, 2020

Honorable Mayor Mark Piazza
Abbeville City Councilmen
CITY OF ABBEVILLE
P. O. Box 1170
Abbeville, LA 70511-1170

Dear Mayor Piazza:

We wish to advise that Carlton Campbell, Commissioner, of the Abbeville Harbor & Terminal District, term of office on the board expires June 30, 2020.

Whenever a vacancy occurs it is required by Act 1954-253-2, that the City of Abbeville and the Vermilion Parish Police Jury each submit two names to the Board of Commissioners to fill the vacancy. Upon receipt of the names submitted by the two governing agencies; the Board of Commissioners will select one Commissioner to serve on the board for the next six (6) years.

We sincerely appreciate you giving this important matter your kind and prompt attention.

Sincerely,

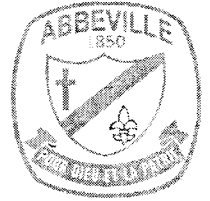
JAMES W. CAMPBELL
Executive Director
Abbeville Harbor & Terminal District

• CITY OF •

ABBEVILLE

SINCE 1850

June 15, 2020



MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

To: Mayor and City Council

From: Sarah Alpough
Director of Revenue

Subject: **Agenda Item for June 16, 2020 Council Meeting
To Adopt Millage for 2020**

Dear Mayor and Council:

Attached please find Notice of Public meeting and Resolution for the adoption of millage for 2020.

Please note that this will be placed on the agenda for the **June 16, 2020** Council Meeting for adoption.
Please let me know if you have any questions.

Sincerely,

Sarah Alpough
Director of Revenue,
Regulatory Codes & Permits

cc: Kathy Faulk, Secretary-Treasurer
Nicole Nguyen, Council Secretary
Ike Funderburk, City Attorney

COUNCILMEN:
FRANCIS J. PLAISANCE
Councilman at Large

ROSLYN R. WHITE
District A

FRANCIS TOUCHET, JR.
District B

BRADY BROUSSARD, JR.
District C

TERRY Y. BROUSSARD
District D

City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8550
Fax: (337) 898-4298



REGULAR CITY COUNCIL MEETING

June 16, 2020 at 5:30 PM

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

AGENDA

NOTICE POSTED: June 15, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. To approve the unclassified office assistant job description.

GUESTS

1. Mr. Andy Veazey-candidate for District Judge.

APPROVAL OF BILLS

1. To ratify the bills paid in the month of May 2020.

PUBLIC COMMENTS

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

NEW BUSINESS

1. Co-Operative Prevention Resources (CPR) Management & Consulting Company is requesting the formulation of an "Inter-Parish" agreement between the Vermilion Parish School Board, the City of Abbeville and the Vermilion Parish Police Jury for the purpose of allowing Co-Operative Prevention Resources to renovate and manage the Herod property for the goal of implementing an "Enterprise Zone" for the benefit of the community, city, parish and state - Cathy Walker.
2. Ms. Deanna Dixon to discuss how to reach the youth of the City.
3. Ms. Scarlett Brown to discuss Juneteenth Day - Councilwoman Terry Broussard.
4. Mr. Dwayne Briggs to discuss confidentiality dealing with COVID-19 - Councilwoman Terry Broussard.
5. To submit two names to the Abbeville Harbor & Terminal Board of Commissioners to fill one vacancy created by the expiration of Carlton Campbell's term on June 30, 2020.
6. Adopt the millage rates for the tax year 2020.

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

EXECUTIVE SESSION

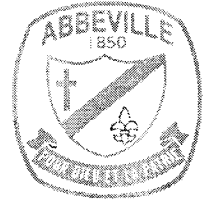
ADJOURN

In accordance with the Americans with Disabilities Act,
if you need special assistance, please contact
Mayor Mark Piazza's office at 337-893-8550,

MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE
SINCE 1850



RESOLUTION
R 20-11

BE IT RESOLVED, that the following millage(s) are hereby levied on the 2020 tax roll on all property subject to taxation by the City of Abbeville:

MILLAGE

General Fund	5.48 mills
Public Improvement Fund	<u>1.37 mills</u>
TOTAL MILLAGE	6.85 mills

BE IT FURTHER RESOLVED that the proper administrative officials of the City of Abbeville, Parish of Vermilion, State of Louisiana, be and they are hereby empowered, authorized, and directed to spread said taxes, as hereinabove set forth, upon the assessment roll of said City for the year 2020, and to make the collection of the taxes imposed for and on behalf of the taxing authority, according to law, and that the taxes herein levied shall become a permanent lien and privilege on all property subject to taxation as herein set forth, and collection thereof shall be enforceable in the manner provided by law.

The foregoing resolution was read in full, the roll was called on the adoption thereof, and the resolution was adopted by the following votes:

YEAS:
NAYS:
ABSTAINED:
ABSENT:

CERTIFICATE

I hereby certify that the foregoing is a true and exact copy of a resolution adopted at the special City Council meeting held on June 16, 2020, at which meeting a quorum was present and voting.

City of Abbeville, Louisiana, this 16th day of June, 2020.

COUNCILMEN:
FRANCIS J. PLAISANCE
Councilman at Large

ROSLYN R. WHITE
District A

FRANCIS TOUCHET, JR.
District B

BRADY BROUSSARD, JR.
District C

TERRY Y. BROUSSARD
District D

Kathleen S. Faulk
Secretary-Treasurer

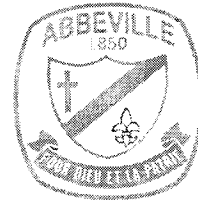
City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8550
Fax: (337) 898-4298

MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE

SINCE 1850



June 15, 2020

To: Mayor and City Council
From: Sarah Alpough
Subject: Bid Abatement of rubbish

Dear Mayor and Council:

Attached are the bids which were received for the abatement of rubbish from the property located at **609 N. Gertrude St.** Please note that Bids were sent to 4 bidders with two bidders turning in a bid.

This is being placed on the agenda for the **June 16, 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

COUNCILMEN:
FRANCIS J. PLAISANCE
Councilman at Large

ROSLYN R. WHITE
District A

FRANCIS TOUCHET, JR.
District B

BRADY BROUSSARD, JR.
District C

TERRY Y. BROUSSARD
District D

City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8550
Fax: (337) 898-4298

BID ON REMOVAL OF RUBBISH

TO: BROWN'S DEMOLITIN
506 HAWTHORNE ST
ABBEVILLE, LA 705100

EMAIL: arossbrown56@gmail.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 carport/ front of 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: \$250.00

BID UE BY: **Friday June 12, 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.

***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*****

Arross Brown
Signature

BID ON REMOVAL OF RUBBISH

TO: TONY LANDRY
402 BERTHIER 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 carport/ front of 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: \$ 2/50.00

BID UE BY: **Friday June 12, 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*******



Signature

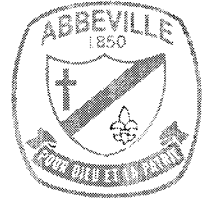




MARK PIAZZA
Mayor

KATHLEEN S. FAULK
Secretary - Treasurer

• CITY OF •
ABBEVILLE
SINCE 1850



June 15, 2020

To: Mayor and City Council

From: Sarah Alpough

Subject: Bid on Grass, Weeds, Overgrown brush which have grown
Into trees.

Dear Mayor and Council:

Attached is the bid that was received for grass cutting grass and weeds and removal of overgrown brush which have grown into trees from the property located at 813 Dutel St. Please note that quotes were requested from 3 bidders with only 1 bidder turning in a bid.

This is being placed on the agenda for the June 16, 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

COUNCILMEN:
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City of Abbeville
101 N. State Street
P.O. Box 1170
Abbeville, LA 70511-1170
(337) 893-8550
Fax: (337) 898-4298

BID ON CUTTING GRASS & WEEDS, OVERGROWN BRUSH, TREES

To: TONY LANDRY
402 BERTHIER ST.
ABBEVILLE, LA 70510

From: City of Abbeville, Permit Department

Location of Job: **813 DUTEL ST**

Scope of Work:

- To cut **ALL GRASS/WEEDS/TREES** from property.
- To haul all debris from cleaning to Solid Waste facility
- To leave lot completely clear of all RUBBISH and DEBRIS.

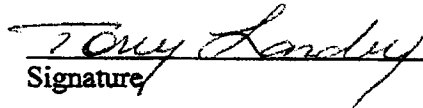
Bid Amount: \$ 1000

Bid Due by: **THURSDAY, JUNE 4, 2020 BY 4:00 P.M.**

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 CLEARED 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 DISPOSAL OF DEBRIS. ARRANGEMENTS MUST BE MADE WITH SOLID WASTE (898-4338) FOR DISPOSAL. PLEASE INCLUDE CHARGES FOR THIS IN YOUR BID.


Signature





Mobile COVID-19 Testing Sites, Vermilion Parish

Neighborhood-based COVID-19 testing coming to Vermilion Parish

Beginning on Monday, June 15th through Friday, July 10th, 2020 residents of Vermilion Parish will have more local options for COVID-19 testing. In partnership with the Louisiana Department of Health/Office of Public Health and the Vermilion Parish Police Jury, the Louisiana National Guard will be operating mobile COVID-19 testing sites in Vermilion Parish. Mobile testing will allow the Louisiana National Guard to bring testing kits to community locations such as churches, local businesses and other neighborhood locations.

The sites will be staffed by members of the Louisiana National Guard and will operate from 8:00 am to 11:00 am, see schedule below.

Mr. Dane Hebert, Police Jury President, would like to encourage anyone who would like to be tested to come out & be tested.

"The Louisiana National Guard proudly partners with the Louisiana Department of Health, Office of Public Health and local parish leaders to help support the expansion of COVID-19 testing in Louisiana to better serve the community and Protect What Matters," said Brigadier General Cindy H. Haygood, Assistant Adjutant General. "With our public health partners and support of local parish leadership, we have the equipment and the medical personnel to bring testing to the communities where people live.

Testing Site Details:

- Testing is for open for any Louisiana Resident sixteen (16) years of age and older with valid Louisiana identification.
- There is no cost for the testing. And, no symptom screening required.
- The testing site will be conducted as a drive-thru test site. Walk-up testing is not preferred due to safety concerns, but they will not be turned away.
- Once on site, those being tested will need to wear a mask and stay in their cars for verification of eligibility criteria, ID check and self-administered testing.
- The site will use a self-administered nasal swab test that will allow those being tested to swab their own nose onsite while in their vehicles, observed by a trained medical volunteer to ensure the sample is taken correctly.
- Once results are received, the local Office of Public will contact those who were tested to communicate their results and share any necessary information.

	Unit 21	Parish	Facility	Address	City	State	Remarks	POC Name	POC Phone Number	
Week 1	Monday	6/15/2020	Vermilion	Erath City Hall	115 W. Edwards St.	Erath	LA	Parking Lot across the stree	Rebecca Broussard	3373150995
	Tuesday	6/16/2020	Iberia	Delcambre Shrimp Festival Bldg	411 East Main St.	Delcambre	LA		Prescott Marshall	3375192575
	Wednesday	6/17/2020	Iberia	Delcambre Shrimp Festival Bldg	411 East Main St.	Delcambre	LA		Prescott Marshall	3375192575
	Thursday	6/18/2020	Iberia	Loreauville Park	601 Ed Broussard Rd	Loreauville	LA		Prescott Marshall	3375192575
	Friday	6/19/2020	Vermilion	Maurice City Park	East Lafayette Street	Maurice	LA		Rebecca Broussard	3373150995
Week 2	Monday	6/22/2020	Vermilion	Old Abbeville Health Unit	401 S. St Charles	Abbeville	LA		Rebecca Broussard	3373150995
	Tuesday	6/23/2020	Iberia	Loreauville Park	601 Ed Broussard Rd	Loreauville	LA		Prescott Marshall	3375192575
	Wednesday	6/24/2020	Iberia	Jeanerette City Park	1603 Tarleton St	Jeanerette	LA		Prescott Marshall	3375192575
	Thursday	6/25/2020	Iberia	Jeanerette City Park	1603 Tarleton St	Jeanerette	LA		Prescott Marshall	3375192575
	Friday	6/26/2020	Vermilion	AA Comeaux Park	301 AA Comeaux Road	Abbeville	LA	Boys & Girls Center Parking	Rebecca Broussard	3373150995
Week 3	Monday	6/29/2020	Vermilion	Old E Broussard School	17126 Paul Road	Abbeville	LA		Rebecca Broussard	3373150995
	Tuesday	6/30/2020	Iberia	North Lewis Elementary	604 N Lewis St	New Iberia	LA		Prescott Marshall	3375192575
	Wednesday	7/1/2020	Iberia	North Lewis Elementary	604 N Lewis St	New Iberia	LA		Prescott Marshall	3375192575
	Thursday	7/2/2020	Vermilion	LSU Ag Center Parking Lot	1105 West Port St.	Abbeville	LA		Rebecca Broussard	3373150995
	Friday	7/3/2020								
Week 4	Monday	7/6/2020	Vermilion	East Marie Clement Park	900 East 5th St	Kaplan	LA		Rebecca Broussard	3373150995
	Tuesday	7/7/2020	Iberia	Weeks Park (Lydia)	4412 Weeks Par Rd	New Iberia	LA	Previously named Lydia	Prescott Marshall	3375192575
	Wednesday	7/8/2020	Iberia	Weeks Park (Lydia)	4412 Weeks Par Rd	New Iberia	LA	Previously named Lydia	Prescott Marshall	3375192575
	Thursday	7/9/2020	Vermilion	Gueydan Civic Center	901 Wilkerson St	Gueydan	LA		Rebecca Broussard	3373150995
	Friday	7/10/2020	Vermilion	Tentative date for more testing if needed.			LA		Rebecca Broussard	3373150995

**POLICY STATEMENT OF THE CITY OF ABBEVILLE
REGARDING THE SAFETY OF CITY EMPLOYEES AND
THE PUBLIC THEY SERVE DURING THE PANDEMIC
RESULTING FROM THE SPREAD OF THE COVID-19 VIRUS**

WHEREAS, on March 11, 2020 Governor John Bel Edwards issued Proclamation Number 25-JBE 2020 regarding the Public Health Emergency – COVID- 19, declaring an imminent threat posed to Louisiana citizens by the virus, creating emergency conditions that threaten the lives and health of the citizens of the State of Louisiana, pursuant to La. R.S. 29:766: and

WHEREAS, a Local Declaration of a State of Emergency was issued by the City Council for the City of Abbeville, Louisiana effective from March 19, 2020 until the Governor rescinds the state of emergency referred to above; and

WHEREAS, pursuant to Proclamation 74-JBE 2020, dated the 4th day of June, 2020, the City of Abbeville has reopened its facilities and has returned its employees to regular duties; and

WHEREAS, the City seeks to provide its employees and the public with a workplace/ public space that complies with applicable CDC standards:

NOW BE IT RESOLVED, that the City of Abbeville adopt the following policies and procedures for the duration of the COVID-19 Public Health Emergency, as follows:

It is the Policy of the City of Abbeville that, in order to limit the spread of the COVID-19 Virus, its employees shall comply with directives of the CDC as implemented by the Governor of the State of Louisiana.

NOW BE IT FURTHER RESOLVED, that in order to implement its Policy, the City of Abbeville does hereby adopt the following procedures:

IDENTIFICATION OF COVID-19 SYMPTOMS INCLUDE: fever, cough, shortness of breath, and sore throat.

OBLIGATIONS OF ALL EMPLOYEES:

1. Wash hands frequently with warm, soapy water for at least 20 seconds;
2. Cover your mouth whenever you sneeze or cough;
3. Avoid contact with infected persons;
4. Clean and sanitize frequently touched surfaces, both on and off the job;
5. Prior to starting a shift certify to your supervisor that you:
 - a. Have none of the symptoms listed above;
 - b. Have not had “close contact” with an individual exhibiting said symptoms, or diagnosed with COVID-19 (“Close contact” means living with, caring for, or being in the presence, within 6 feet of for 15 minutes or more, of a person who has tested positive for COVID-19;

- c. Have not traveled to a restricted area as defined by the U.S. State Department;
- d. Have not been ordered to self-isolate or quarantine by a physician or public health officer;
- 6. If working in an enclosed structure, submit to temperature screening, as maybe required.

OBLIGATIONS OF A POTENTIALLY EXPOSED, OR SYMPTOMATIC EMPLOYEE:

- 1. If exposure occurs or symptoms are manifested when on duty, immediately notify your supervisor, submit to virus testing at a City approved testing facility, and follow the instructions given by the supervisor;
- 2. If exposure occurs or symptoms are manifested when off duty, immediately notify your supervisor (by phone), submit to virus testing at a City approved testing facility, go into self-isolation and do not return to work less, and until, the test results determines that you are free from the virus;
- 3. If you are confirmed to be infected, you shall:
 - a. Seek appropriate medical treatment;
 - b. Timely provide medical documentation to your supervisor in order to activate leave;
 - c. Fully comply with all orders of your health care provider;
 - d. Immediately provide your supervisor with a list of all City employees and customers with whom you had close contact in the 10 workdays prior to becoming symptomatic.
 - e. Return to duty when released by your health care provider pursuant to a written order by same;

THUS DONE AND SIGNED on this ___ day of June, 2020 at Abbeville, Louisiana.

MARK F. PIAZZA, MAYOR

MARK PIAZZA
Mayor

• CITY OF •
ABBEVILLE
SINCE 1850



P.O. Box 1170 • Abbeville, LA 70511-1170 • (337) 893-8550

Employee Questionnaire

Name: _____

Date: _____, 2020

Department: _____

In the past 24 hours, have you experienced?

Fever:

___ Yes

___ No

Fatigue:

___ Yes

___ No

Cough:

___ Yes

___ No

Sneezing:

___ Yes

___ No

Aches and Pains:

___ Yes

___ No

Runny or Stuffy Nose:

___ Yes

___ No

Sore Throat:

Yes

No

Diarrhea:

Yes

No

Headaches:

Yes

No

Shortness of breath:

Yes

No

Have you recently been in close contact with anyone who has exhibited any symptoms?

Yes

No

Have you recently been in contact with anyone who has tested positive for COVID-19?

Yes

No

Have you recently traveled to a restricted area that is under a Level 2, 3, or 4 Travel Advisory according to the U.S. State Department? Including: China, Italy, Iran, and most countries in Europe.

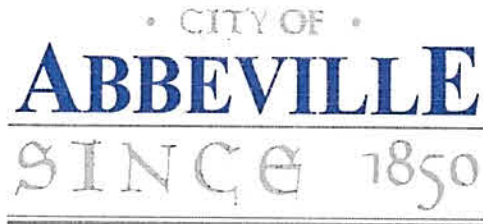
Yes

No

I hereby certify that all of the information contained herein is true and correct, to the best of my knowledge, information, and belief.

Print name:

MARK PIAZZA
Mayor



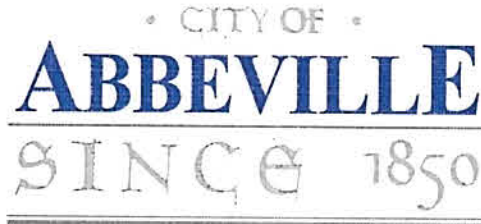
P.O. Box 1170 • Abbeville, LA 70511-1170 • (337) 893-8550

**ANNOUNCEMENT TO EMPLOYEES ABOUT
A POSITIVE TEST**

On the ____ day of _____, 202__, we learned that one of employees has tested positive for the novel coronavirus, COVID-19. This employee last worked in the _____ department on the ____ day of _____, 202__.

- If you develop flu or other symptoms including dry cough and fever, please contact your medical provider, and **DO NOT** come to work. Notify your department head as soon as possible.
- We cannot identify the employee who tested positive, however we have determined those employees who may have worked in close proximity during the 48 hours prior to the infected employee showing symptoms. Those employees should first consult and follow the advice of their healthcare providers regarding the length of time to stay at home.
- The health and well-being of our employees is paramount.
- You will be notified if a location is closed to be cleaned and disinfected.

MARK PIAZZA
Mayor



P.O. Box 1170 • Abbeville, LA 70511-1170 • (337) 893-8550

**AUTHORIZATION
To Disclose COVID-19 Diagnosis**

I understand that the Americans with Disabilities Act, the Family and Medical Leave Act, and other privacy laws prohibit my employer from disclosing my medical/health information. In the interest of the health of my co-workers and others with whom I may have had contact on my worksite, however, I authorize the City of Abbeville to disclose to employees at my worksite and to others, i.e., clients, visitors, customers, etc. whom I may have encountered at my worksite, that I have tested positive for the COVID-19 virus, or that I have been exposed to the virus. The City of Abbeville advised me that I am not required to do so and that there would be no adverse consequences to my employment if I chose not to do so. Further, The City of Abbeville did not seek to coerce or pressure me to permit the disclosure.

SIGNING THIS AUTHORIZATION IS VOLUNTARY

Date

Signature of Employee

Printed name of Employee