



## REGULAR CITY COUNCIL MEETING

September 17, 2019 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED: September 16, 2019 at 4:00 P.M.**

#### REGULAR ORDER OF BUSINESS

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

#### PRESENTATIONS

1. To present a proclamation to the Anderson Ancestry-Mayor Mark Piazza and Councilwoman Terry Broussard.

#### MINUTES AND APPROVAL OF BILLS

1. To ratify bills paid in the month of August 2019.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. To accept the recommendation of the Ordinance Committee from their meeting held on September 3, 2019 to adopt an ordinance to amend the sign ordinance pertaining to promotional signs.
2. To accept the recommendation of the Insurance Committee from their meeting held on September 3, 2019 to authorize the Mayor to proceed with the Group Medicare Advantage PPO offered by UMR and to authorize him to sign all necessary documents.
3. To adopt a resolution authorizing the Mayor to execute all documents pertaining to the Downtown Abbeville Streetscaping Non-NHS Route.
4. To authorize the Mayor to accept the donation of an upright piano for the Recreation Department.
5. To approve the purchase of transformers for stock from Solomon in the amount of \$7,150.00.

#### OLD BUSINESS

1. None.

#### TOPICS FOR DISCUSSION OR REVIEW

1. Engineers
2. Attorney
3. Public Works Director
4. Mayor
5. Police Chief
6. Fire Chief
7. Council Members

#### ADJOURN

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

# CITY OF ABBEVILLE

August

## COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71130	8/07/19	EMPLOYEE HEALTH INSURANCE	170,675.07
71131	8/07/19	CAPITAL ELECTRIC & SUPPLY, LLC	11,790.00
71132	8/07/19	GENERAL LABATORIES	152.44
71133	8/07/19	IPFS CORPORATION	12,035.37
71134	8/07/19	LA MUNICIPAL RISK MGMT AGENCY	29,555.95
71135	8/07/19	L W C C	26,193.04
71136	8/07/19	THOMSON SMITH & LEACH	260.03
71137	8/07/19	UTILITY BILLS	13,454.95
71138	8/07/19	UTILITY BILLS	1,390.30
71139	8/07/19	VERMILION SHELL CO INC	1,133.32
TOTALS			266,640.47

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71140	8/13/19	ABBEVILLE HARDWARE STORE INC	1,303.59
71141	8/13/19	ABBEVILLE MERIDIONAL INC	1,793.88
71142	8/13/19	ABBEVILLE MERIDIONAL INC	1,134.64
71143	8/13/19	THE ABDA GROUP	464.64
71144	8/13/19	ACADIANA SHELL INC.	827.65
71145	8/13/19	ACTION SPECIALITIES LLC	695.24
71146	8/13/19	PORT HUDSON PRODUCTS	187.00
71147	8/13/19	THE ARC OF VERMILION, INC	150.00
71148	8/13/19	AT&T	99.92
71149	8/13/19	NORRIS BAUDOIN	380.00
71150	8/13/19	BAYOULAND COMPUTER SOLUTIONS	300.00
71151	8/13/19	BIRDIE IMAGING SUPPLIES, INC	438.00
71152	8/13/19	FLOYD'S SERVICE STATION	35.00
71153	8/13/19	BRASSEAU HARDWARE	458.90
71154	8/13/19	BRASSEAU HARDWARE	317.09
71155	8/13/19	BROUSSARD PEST CONTROL	320.00
71156	8/13/19	CAJUNPRO-AUTOTEK, INC.	2,047.56
71157	8/13/19	VERMILION CHAMBER OF COMMERCE	15.00
71158	8/13/19	CHEVRON/WEX BANK	324.23
71159	8/13/19	COMTECH SYSTEMS OF LA, LLC	186.47
71160	8/13/19	CLERK OF COURT	1,105.00
71161	8/13/19	COMMUNITY COFFEE COMPANY LLC	279.20
71162	8/13/19	COPY & CAMERA INC	66.85
71163	8/13/19	COX BUSINESS	903.23
71164	8/13/19	CENTER FOR WORK REHAB INC	370.00
71165	8/13/19	CINTAS CORPORATION LOC 543	3,423.19
71166	8/13/19	DARNALL SIKES GARDES &	2,500.00
71167	8/13/19	THE DENISON CO LLC	569.25
71168	8/13/19	DISCOUNT TIRE CENTER INC	2,452.22
71169	8/13/19	D V L ELECTRIC WORKS INC	8,865.18
71170	8/13/19	ERS RENTAL SOLUTIONS, LLC	3,736.77
71171	8/13/19	ECHO POWERLINE LLC	1,997.50
71172	8/13/19	ENTERGY	1,297.77
71173	8/13/19	CENTERPOINT ENERGY	180.85
71174	8/13/19	EVENT SOLUTIONS	520.00
71175	8/13/19	FLEURIET AUTOMOTIVE SERVICE	68.20
71176	8/13/19	GRINER DRILLING SERVICE INC	10,098.70
71177	8/13/19	HO-PAK LABORATORY INC	1,055.00
71178	8/13/19	IBERIA RENTAL SERVICE INC	627.00
71179	8/13/19	IBERIA PARISH JAIL INMATE	4,562.50
71180	8/13/19	ABBEVILLE SNAPPER SALES	146.33
71181	8/13/19	JIM'S TREE SERVICE LLC	1,050.00
71182	8/13/19	KAPTEL	4,906.84
71183	8/13/19	LAF WINWATER WORKS	6,113.20
71184	8/13/19	LANGLINAIS TRACTOR INC	255.70
71185	8/13/19	LET US ANSWER	342.81
71186	8/13/19	LIFELINE	45.70
71187	8/13/19	LOUISIANA ONE CALL, INC	86.16
71188	8/13/19	LOUISIANA WORKFORCE COMMISSION	161.91
71189	8/13/19	LOWES BUSINESS ACCOUNT	1,089.25
71190	8/13/19	MAGNOLIA PLANTATION WATER	20.38
71191	8/13/19	MEDXCEL OCCUPATIONAL MEDICINE	982.00
71192	8/13/19	MELE PRINTING COMPANY, LLC	3,719.98

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71230	8/15/19	UTILITY BILLS	11,826.76
71231	8/15/19	UTILITY BILLS	1,220.84
71232	8/15/19	UTILITY BILLS	6,738.22
71233	8/15/19	UTILITY BILLS	5,086.40
71234	8/15/19	UTILITY BILLS	243.40
TOTALS			25,115.62



CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71235	8/26/19	ABBEVILLE ELECTRIC SUPPLY INC	2,922.73
71236	8/26/19	THE ABDA GROUP	627.03
71237	8/26/19	TRUMAN ABSHIRE BODY	391.89
71238	8/26/19	ACADIAN HYDROJET & SOFTWASH	405.00
71239	8/26/19	ACADIANA DCJRF SOUTH LLC	354.00
71240	8/26/19	ACTION SPECIALITIES LLC	544.84
71241	8/26/19	ADVANCE SIGN AND GRAPHICS, INC.	865.00
71242	8/26/19	PORT HUDSON PRODUCTS	1,803.97
71243	8/26/19	ARSEMENT & HAYES, LLC	698.50
71244	8/26/19	AT&T	201.34
71245	8/26/19	AT&T	316.00
71246	8/26/19	AUTOMATION SERVICE & CONTROLS	400.00
71247	8/26/19	AUTOZONE	10.77
71248	8/26/19	BARNEY'S POLICE SUPPLIES	59.98
71249	8/26/19	NORRIS BAUDOIN	120.00
71250	8/26/19	BAYOU ELECTRIC & SPECIALTY INC	276.55
71251	8/26/19	BONAVENTURE CO INC	1,350.00
71252	8/26/19	BRASSEAU HARDWARE	2,040.94
71253	8/26/19	BRIAN'S TRUCK AND DIESEL	2,500.00
71254	8/26/19	CAJUNPRO-AUTOTEK, INC.	308.32
71255	8/26/19	CARMEUSE LIME SALES CORP	4,595.25
71256	8/26/19	COAST TO COAST SOLUTIONS	236.00
71257	8/26/19	COMTECH SYSTEMS OF LA, LLC	575.00
71258	8/26/19	COMMUNITY COFFEE COMPANY LLC	621.70
71259	8/26/19	CMA	150.00
71260	8/26/19	CONTROL DEVICES INC	6,467.90
71261	8/26/19	COPY SERVICES INC	613.00
71262	8/26/19	COX BUSINESS	412.58
71263	8/26/19	DELTA FIRE AND SAFETY	4,965.00
71264	8/26/19	DPC ENTERPRISES, L.P.	200.00
71265	8/26/19	DUHON BROS OIL CO INC	9,049.48
71266	8/26/19	EAGLE PEST CONTROL	60.00
71267	8/26/19	CENTERPOINT ENERGY	79.50
71268	8/26/19	EVENT SOLUTIONS	230.00
71269	8/26/19	F & S AUTOMOTIVE LLC	811.69
71270	8/26/19	F & R AIR CONDITIONING INC	651.00
71271	8/26/19	GASPARD AUTO REPAIR & WRECKER	5,022.22
71272	8/26/19	GRAINGER	196.64
71273	8/26/19	GRINER DRILLING SERVICE INC	3,805.20
71274	8/26/19	IBERIA RENTAL SERVICE INC	627.00
71275	8/26/19	INSTITUTIONAL PHARMACIES OF LA	23.41
71276	8/26/19	ABBEVILLE SNAPPER SALES	2,092.97
71277	8/26/19	JIM'S TIRE SERVICE INC	562.25
71278	8/26/19	LA DEPT OF ENV QUALITY	581.00
71279	8/26/19	LA RADIO COMMUNICATIONS INC	90.00
71280	8/26/19	LA STATE UNIVERSITY	140.00
71281	8/26/19	LAF WINWATER WORKS	6,341.35
71282	8/26/19	LANGLINAIS TRACTOR INC	44.81
71283	8/26/19	MEDXCEL OCCUPATIONAL MEDICINE	75.00
71284	8/26/19	MELLO JOY COFFEE CO LLC	98.80
71285	8/26/19	MENARD'S MARBLE & GRANITE	750.00
71286	8/26/19	MISSION COMMUNICATIONS LLC	910.80
71287	8/26/19	MODERN MARKETING INC	215.37

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71288	8/26/19	MOBILE MONITORING	373.83
71289	8/26/19	MUSIC MOUNTAIN	9.02
71290	8/26/19	NAT'L AMERICAN SALES INC	3,075.27
71291	8/26/19	NERC	1,126.43
71292	8/26/19	O'REILLY AUTOMOTIVE INC	288.30
71293	8/26/19	PELSTAR MECHANICAL SERVICES LL	1,738.50
71294	8/26/19	PITNEY BOWES GLOBAL	954.54
71295	8/26/19	PITT STOP 9 MIN OIL CHANGE	325.80
71296	8/26/19	PREMIER WIRELESS	1,734.50
71297	8/26/19	PRIMEAUX TOUCHET & ASSOC LLC	2,685.00
71298	8/26/19	PUPIE'S AUTO REPAIR	2,495.00
71299	8/26/19	RAY CHEVROLET- OLD, INC	100.00
71300	8/26/19	REPUBLIC WHOLESALE CO INC	1,345.86
71301	8/26/19	S & V SERVICE, LLC	600.00
71302	8/26/19	SELLERS & ASSOC INC	527.50
71303	8/26/19	SHARP ELECTRONICS CORPORATION	367.20
71304	8/26/19	S L E M C O	377.00
71305	8/26/19	SOLSCAPES, LLC	16,425.00
71306	8/26/19	SPARTAN SERVICES	330.00
71307	8/26/19	SPECIAL T ICE COMPANY INC	36.00
71308	8/26/19	SUPERIOR ELECTRICAL SRV LLC	232.50
71309	8/26/19	TECHLINE LTD	3,560.48
71310	8/26/19	TERRY'S DIESEL REPAIR & SALES	453.68
71311	8/26/19	THIBODEAUX TOWN & COUNTRY	99.90
71312	8/26/19	THOMSON REUTERS WEST	559.45
71313	8/26/19	THOMSON SMITH & LEACH	250.00
71314	8/26/19	TOSHIBA FINANCIAL SERVICES	305.11
71315	8/26/19	TOTAL SAFETY U.S., INC	2,871.02
71316	8/26/19	TRACTOR SUPPLY CO	459.96
71317	8/26/19	TRIGONE INCORPORATED	91.30
71318	8/26/19	U S A BLUE BOOK	266.84
71319	8/26/19	UTILITY BILLS	15,936.09
71320	8/26/19	UTILITY BILLS	1,857.28
71321	8/26/19	VERIZON BUSINESS	53.09
71322	8/26/19	VERMILION JANITORIAL &	1,647.95
71323	8/26/19	VERMILION OFFICE SUPPLY INC	2,797.86
71324	8/26/19	ZEE MEDICAL SERVICES	213.10
TOTALS			134,062.14



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
27744	8/01/19	PAYROLL FUND	124,703.41
27745	8/01/19	SPOTLESS CLEANING SYSTE	1,400.00
27746	8/01/19	PARK & RECREATION FUND	5,000.00
27747	8/02/19	RANDALL ABSHIRE	1,000.00
27749	8/05/19	MUN EMPLOYEES RETIREMEN	6,518.45
27750	8/09/19	LAURA FREDERICK	391.66
27751	8/05/19	MUN EMPLOYEES RETIREMEN	3,768.78
27752	8/05/19	MUN EMPLOYEES RETIREMEN	312.03
27753	8/05/19	FIREFIGHTERS' RETIREMEN	35,497.34
27754	8/05/19	MUN POLICE EMPLOYEE RET	28,816.81
27755	8/07/19	BRANDON W BRIGGS	100.00
27756	8/09/19	RUSSELL'S LAWN SERVICE	3,200.00
27757	8/07/19	RUSSELL'S LAWN SERVICE	275.00
27758	8/07/19	DON'S LAWN SERVICE	10,708.33
27759	8/07/19	MYRA'S LAWN SERVICE	1,400.00
27760	8/07/19	ACCOUNTS PAYABLE	169,585.58
27761	8/08/19	MITCHELL D. THIBEAUX	40.00
27763	8/08/19	PAYROLL FUND	1,538.55
27764	8/08/19	PAYROLL FUND	42,365.76
27765	8/08/19	PARK & RECREATION FUND	2,000.00
27766	8/09/19	ROSLYN WHITE	230.90
27767	8/13/19	ACCOUNTS PAYABLE	51,044.66
27768	8/14/19	CIGNA-HEALTHSPRING RX (	59.40
27769	8/15/19	PAYROLL FUND	117,767.33
27770	8/15/19	ACCOUNTS PAYABLE	15,549.06
27771	8/15/19	RANDALL ABSHIRE	1,000.00
27772	8/15/19	TRENT GUIDRY	29.96
27773	8/19/19	MICHAEL L. SOIREZ	157.27
27774	8/23/19	LAURA FREDERICK	391.66
27775	8/22/19	UTILITY SYSTEM FUND NOW	1,436.73
27776	8/22/19	PAYROLL FUND	1,538.55
27777	8/22/19	PAYROLL FUND	18.02
27778	8/22/19	PAYROLL FUND	42,880.81
27779	8/22/19	CITIZEN OBSERVER	5,000.00
27780	8/23/19	SPOTLESS CLEANING SYSTE	100.00
27781	8/26/19	ACCOUNTS PAYABLE	49,539.34
27782	8/26/19	SCOTT EQUIPMENT COMPANY	2,171.80
27783	8/28/19	L A C P	150.00
27784	8/28/19	SECRETARY OF STATE	25.00
27785	8/29/19	MITCHELL D. THIBEAUX	40.00
27787	8/29/19	PAYROLL FUND	124,344.31
82619	8/26/19	REFILL POSTAGE METER	2,100.00
		ACCT 001020 TOTALS	854,056.70
		FUND 00 TOTALS	854,056.70

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AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
9947	8/22/19	CITIZEN OBSERVER	500.00

ACCT 001023 TOTALS 500.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
326	8/22/19	CITIZEN OBSERVER	500.00
		ACCT 001026 TOTALS	500.00
		FUND 04 TOTALS	1,000.00

MAINTENANCE & OPERATION -  
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14237	8/07/19	ACCOUNTS PAYABLE	11,790.00
14238	8/20/19	2016 REVENUE BONDS DEBT	7,290.00
		ACCT 001020 TOTALS	19,080.00
		FUND 05 TOTALS	19,080.00

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MAIN STREET ACCOUNT FUND  
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13626	8/09/19	SHELLY L FAIRCHILD	1,050.00
13627	8/22/19	SHELLY L FAIRCHILD	750.00
13628	8/26/19	ACCOUNTS PAYABLE	57.12
13629	8/30/19	LOUISIANA TRAVEL ASSOCCI	575.00
		ACCT 001031 TOTALS	2,432.12

MAIN STREET ACCOUNT FUND  
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1227	8/07/19	ACCOUNTS PAYABLE	270.06
1228	8/08/19	CHARLENE BECKETT	69.51
1229	8/13/19	ACCOUNTS PAYABLE	122.86
1230	8/26/19	ACCOUNTS PAYABLE	806.98
		ACCT 001032 TOTALS	1,269.41

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1131	8/30/19	KEEP LOUISIANA BEAUTIFU	540.00
		ACCT 001037 TOTALS	540.00
		FUND 06 TOTALS	4,241.53

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15047	8/05/19	LA TESTING & INSPECT IN	270.00
15048	8/07/19	ACCOUNTS PAYABLE	631.61
15049	8/08/19	PAYROLL FUND	828.08
15050	8/13/19	ACCOUNTS PAYABLE	2,456.37
15051	8/15/19	ACCOUNTS PAYABLE	11.14
15052	8/21/19	MINVIELLE LUMBER CO INC	91,803.62
15053	8/22/19	PAYROLL FUND	828.08
15054	8/26/19	ACCOUNTS PAYABLE	2,525.89
		ACCT 001024 TOTALS	99,354.79
		FUND 07 TOTALS	99,354.79

PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2120	8/01/19	QUALITY SPORTS AUTHORIT	6,250.00
2121	8/08/19	PAYROLL FUND	1,245.73
2122	8/22/19	PAYROLL FUND	1,245.73
2123	8/28/19	SPOTLESS CLEANING SYSTE	100.00
		ACCT 001020 TOTALS	8,841.46
		FUND 10 TOTALS	8,841.46

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16607	8/08/19	TECHE CONSTRUCTION CO.,	5,616.70
16608	8/08/19	BRANDON W BRIGGS	6,758.00
16610	8/12/19	MARIA ARMINDA CHAPARRO	400.00
16611	8/13/19	ACCOUNTS PAYABLE	4,090.28
16612	8/20/19	2012 REVENUE & REFUNDIN	39,841.25
16613	8/20/19	2014 SALES TAX REVENUE	16,843.91
16614	8/21/19	THE SELLERS GROUP INC	2,652.34
16615	8/21/19	JJE CONTRACTING, LLC	5,420.00
16616	8/23/19	MARIA ARMINDA CHAPARRO	5,562.00
16617	8/23/19	BRANDON W BRIGGS	580.00
16618	8/26/19	ACCOUNTS PAYABLE	2,674.99
16619	8/30/19	DELTA TRAILER SALES	2,270.00
ACCT 001021 TOTALS			92,709.47
FUND 11 TOTALS			92,709.47

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POLICE/FIRE SALES TAX FUND NOW  
POLICE/FIRE SALES TAX FUND NOW

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
508	8/01/19	GENERAL FUND	30,000.00
509	8/15/19	GENERAL FUND	30,000.00
510	8/29/19	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	90,000.00
		FUND 13 TOTALS	90,000.00

REDEDICATED SALES TAX FUND  
REDEDICATED SALES TAX FUND

CHECK REGISTER 9/05/19

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NO.	DATE	G/L DESCRIPTION	AMOUNT
1242	8/13/19	GENERAL FUND	49,400.00
1243	8/13/19	UTILITY SYSTEM FUND	15,600.00
1244	8/13/19	GENERAL FUND	21,298.40
1245	8/13/19	GENERAL FUND	17,290.09
1246	8/13/19	UTILITY SYSTEM FUND	12,112.16
1247	8/13/19	GENERAL FUND	9,287.23

ACCT 001020 TOTALS 124,987.88

FUND 14 TOTALS 124,987.88

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21459	8/01/19	LOUISIANA MEDICAL SUPPLY	6.08
21460	8/01/19	HEALTH MANAGEMENT SERVICE	91.10
21461	8/01/19	ACADIAN AMBULANCE SERVICE	259.05
21462	8/08/19	OPTUMRX FOR RX CLAIMS	19,693.02
21463	8/08/19	GRIFFINS FAMILY CHIROPRACTIC	83.60
21464	8/08/19	AMERIGROUP LA	231.10
21465	8/08/19	COOLIDGE PHYSICIAN SERVIC	945.98
21466	8/15/19	WILLIAM K MASK	8.10
21467	8/15/19	OUR LADY OF LOURDES	3,290.60
21468	8/22/19	OPTUMRX FOR RX CLAIMS	22,440.28
21469	8/22/19	OPTUMRX FOR RX FEES	3.50
21470	8/22/19	ABSHIRE CHIROPRACTIC	143.28
21471	8/22/19	ABSHIRE CHIROPRACTIC	116.00
21472	8/22/19	GORDON MEDICAL II INC	129.96
21473	8/22/19	LACARE	525.10
21474	8/22/19	CENTENE MANAGEMENT	140.59
21475	8/22/19	DONALD BOUDREAUX	83.15
21476	8/22/19	UMR CRS FEES	180.42
21477	8/29/19	ACADIANA WOMENS HEALTH GR	215.00
21478	8/29/19	DONNA H BAUDOIN	.15
21479	8/29/19	ABSHIRE CHIROPRACTIC	108.03
21480	8/29/19	ABSHIRE CHIROPRACTIC	101.50
21481	8/29/19	LOUISIANA MEDICAL SUPPLY	93.82
21482	8/29/19	HEALTH MANAGEMENT SERVICE	27.69
80119	8/01/19	EFT FOR CLAIMS PD	20,981.06
80819	8/08/19	EFT PMT FOR CLAIMS PD	34,968.45
81519	8/15/19	EFT PMT FOR CLAIMS PD	8,869.28
82219	8/22/19	EFT FOR CLAIMS PD	18,900.32
82919	8/29/19	EFT PMT FOR CLAIMS PD	22,399.31
83019	8/30/19	EFT FOR CLAIMS PAID	5,449.69
ACCT 001021 TOTALS			160,485.21

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15873	8/01/19	THE HARTFORD	2,569.00
15874	8/01/19	UMR (HEALTH)	9,582.16
15875	8/01/19	UMR (STOP LOSS)	34,863.98
15877	8/06/19	EMPLOYEE HEALTH INSURAN	21,337.29
15878	8/09/19	EMPLOYEE HEALTH INSURAN	55,922.15
15879	8/16/19	EMPLOYEE HEALTH INSURAN	12,167.98
15880	8/23/19	EMPLOYEE HEALTH INSURAN	42,662.60
15881	8/30/19	EMPLOYEE HEALTH INSURAN	22,945.50
15882	8/30/19	EMPLOYEE HEALTH INSURAN	5,449.69
		ACCT 001025 TOTALS	207,500.35
		FUND 25 TOTALS	367,985.56

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22567	8/01/19	PAYROLL FUND NOW	47,893.64
22568	8/01/19	VERMILION SCHOOL EMPLOY	975.62
22569	8/01/19	ABBEVILLE FIREFIGHTERS	314.50
22570	8/01/19	DEPT OF CHILDREN AND FA	206.10
22571	8/01/19	DEPT OF CHILDREN AND FA	90.40
22572	8/01/19	TEXAS CHILD SUPPORT SDU	65.08
22573	8/01/19	F O P ABBEVILLE LODGE 4	388.67
22574	8/08/19	PAYROLL FUND NOW	33,883.50
22575	8/08/19	DEPT OF CHILDREN AND FA	159.42
22576	8/08/19	DEPT OF CHILDREN AND FA	244.74
22577	8/08/19	DEPT OF CHILDREN AND FA	85.43
22578	8/08/19	DEPT OF CHILDREN AND FA	98.36
22579	8/08/19	DEPT OF CHILDREN AND FA	119.20
22580	8/08/19	DEPT OF CHILDREN AND FA	86.26
22581	8/08/19	VALIC	750.00
22582	8/08/19	VERMILION SCHOOL EMPLOY	350.00
22583	8/15/19	PAYROLL FUND NOW	45,791.85
22584	8/15/19	TEXAS CHILD SUPPORT SDU	57.62
22585	8/15/19	DEPT OF CHILDREN AND FA	80.03
22586	8/15/19	DEPT OF CHILDREN AND FA	182.47
22587	8/15/19	VERMILION SCHOOL EMPLOY	975.62
22588	8/15/19	F O P ABBEVILLE LODGE 4	373.42
22589	8/15/19	ABBEVILLE FIREFIGHTERS	314.50
22590	8/22/19	PAYROLL FUND NOW	34,519.00
22591	8/22/19	VERMILION SCHOOL EMPLOY	350.00
22592	8/22/19	DEPT OF CHILDREN AND FA	244.74
22593	8/22/19	DEPT OF CHILDREN AND FA	85.43
22594	8/22/19	DEPT OF CHILDREN AND FA	159.42
22595	8/22/19	VALIC	750.00
22596	8/29/19	PAYROLL FUND NOW	42,216.85
22597	8/29/19	DEPT OF CHILDREN AND FA	218.04
22598	8/29/19	DEPT OF CHILDREN AND FA	95.63
22599	8/29/19	TEXAS CHILD SUPPORT SDU	68.86
22600	8/29/19	DEPT OF CHILDREN AND FA	145.38
22601	8/29/19	VERMILION SCHOOL EMPLOY	990.62
22602	8/29/19	ABBEVILLE FIREFIGHTERS	314.50
22603	8/29/19	F O P ABBEVILLE LODGE 4	373.42
22604	8/29/19	UNITED WAY OF ACADIANA	82.00
4000000	8/07/19	PAYROLL FUND	70,983.79
4000000	8/14/19	PAYROLL FUND	74,111.98
4000000	8/21/19	PAYROLL FUND	72,914.91
4000000	8/28/19	PAYROLL FUND	82,190.11

ACCT 001020 TOTALS 514,301.11

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
816	8/16/19	BANK W/D STATE W/H PR 8/1	10,763.00
17112	8/05/19	MUN EMPLOYEES RETIREMEN	7,999.78
17113	8/05/19	FIREFIGHTERS' RETIREMEN	12,791.90
17114	8/05/19	MUN POLICE EMPLOYEE RET	8,866.71
17115	8/07/19	ACCOUNTS PAYABLE	16,820.58
17116	8/26/19	A F L A C INC	3,588.59
17117	8/26/19	WASHINGTON NATIONAL INS	1,921.08
17118	8/26/19	AMERITAS	6,406.80
17119	8/26/19	AGL	137.02
17120	8/26/19	FAMILY LIFE INS CD	32.00
17121	8/26/19	TRANS AMERICA LIFE INS	646.97
80119	8/01/19	BANK W/D STATE W/H PR 7/3	8,893.00
80219	8/02/19	BANK W/D FED W/H PR 8/2/1	25,162.40
80919	8/09/19	BANK W/D FED W/H PR 8/9/1	23,085.76
81619	8/16/19	BANK W/D FED W/H PR 8/16/	23,816.12
82319	8/23/19	BANK W/D FED W/H PR 8/23/	23,642.95
83019	8/30/19	BANK W/D FED W/H PR 8/30/	21,618.24
		ACCT 001025 TOTALS	196,192.90
		FUND 35 TOTALS	710,494.01

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
12982	8/01/19	PAYROLL FUND	1,567.16
12983	8/01/19	SPOTLESS CLEANING SYSTE	400.00
12984	8/01/19	ENTERGY	153.15
12985	8/05/19	LEE SCHEXNAIDER	60.00
12986	8/05/19	BROUSSARD BETTY	300.00
12987	8/05/19	MUN EMPLOYEES RETIREMEN	12,112.16
12988	8/05/19	MUN EMPLOYEES RETIREMEN	529.24
12989	8/06/19	GENERAL FUND	65,000.00
12990	8/07/19	ACCOUNTS PAYABLE	67,542.64
12991	8/07/19	GENERAL FUND	185,000.00
12992	8/08/19	PAYROLL FUND	1,968.87
12993	8/08/19	PAYROLL FUND	58,824.71
12994	8/08/19	GENERAL FUND	40,000.00
12996	8/13/19	ACCOUNTS PAYABLE	94,494.71
12997	8/15/19	PAYROLL FUND	4,140.16
12998	8/15/19	ACCOUNTS PAYABLE	9,555.42
12999	8/15/19	GENERAL FUND	50,000.00
13000	8/16/19	ANDREW J RICHARD	61.30
13001	8/19/19	BANK OF ABBEVILLE & TRU	312.38
13002	8/22/19	BRIANA BAUDDIN	16.66
13003	8/22/19	ENTERGY	40.00
13004	8/22/19	BANK OF ABBEVILLE & TRU	289.49
13005	8/22/19	PAYROLL FUND	2,000.62
13006	8/22/19	PAYROLL FUND	60,522.69
13007	8/22/19	GENERAL FUND	35,000.00
13008	8/26/19	ACCOUNTS PAYABLE	71,989.92
13009	8/26/19	GENERAL FUND	50,000.00
13010	8/28/19	BANK OF ABBEVILLE & TRU	85.00
13011	8/29/19	PAYROLL FUND	2,289.10
		ACCT 001020 TOTALS	814,255.38



UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
806	8/06/19	STATE SALE TAX JULY 2019	10,711.00
819	8/20/19	EXELON GENERATION CO.	587,309.74
16890	8/01/19	GENERAL FUND	90,000.00
16891	8/06/19	UTILITY SYSTEM FUND	70,000.00
16892	8/07/19	UTILITY SYSTEM FUND	255,000.00
16893	8/08/19	UTILITY SYSTEM FUND	100,000.00
16894	8/09/19	UTILITY METER DEPOSIT F	300.00
16895	8/12/19	UTILITY METER DEPOSIT F	150.00
16897	8/13/19	UTILITY SYSTEM FUND	65,000.00
16898	8/14/19	UTILITY METER DEPOSIT F	150.00
16899	8/15/19	UTILITY SYSTEM FUND	65,000.00
16900	8/21/19	UTILITY METER DEPOSIT F	150.00
16901	8/22/19	UTILITY METER DEPOSIT F	100.00
16902	8/22/19	UTILITY SYSTEM FUND	90,000.00
16903	8/26/19	UTILITY SYSTEM FUND	125,000.00
16904	8/29/19	UTILITY METER DEPOSIT F	150.00
16905	8/29/19	GENERAL FUND	100,000.00
16906	8/30/19	UTILITY METER DEPOSIT F	700.00
80619	8/06/19	MISO ENERGY	151.46
82219	8/22/19	ACH DRAFT RETURNS	51.26
ACCT 001083 TOTALS			1,559,923.46

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13132	8/13/19	UTILITY SYSTEM FUND NOW	10.00
13133	8/20/19	UTILITY METER DEPOSIT F	12,000.00
13134	8/29/19	UTILITY METER DEPOSIT F	10,000.00
		ACCT 001084 TOTALS	22,010.00

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UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 9/05/19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21094	8/15/19	SHELLEY N PHAM	100.00
21095	8/16/19	PHUC V NGUYEN	64.91
21096	8/16/19	UTILITY SYSTEM FUND	35.09
21097	8/20/19	UTILITY SYSTEM FUND	5,503.51
21098	8/20/19	RONALD F SUIRE	130.36
21099	8/20/19	PAUL E MAYEAUX	141.01
21100	8/20/19	BROOKE A DEROUEN	3.88
21102	8/20/19	CHARLIE'S DINER %CHEN Z	684.21
21103	8/20/19	KARLA M BOUDREAUX	153.72
21104	8/20/19	JENNA S GREENE	113.66
21105	8/20/19	MINVIELLE LUMBER CO	136.03
21106	8/20/19	ALONSO M GUIDO	133.17
21107	8/20/19	FRANCIS W LOUVIERE	152.68
21108	8/20/19	JERICAH R SEGURA	36.58
21109	8/22/19	BRIANA BAUDOIN	100.00
21110	8/22/19	UTILITY SYSTEM FUND	30.00
21111	8/28/19	LACEY J COMEAUX	47.06
21112	8/29/19	UTILITY SYSTEM FUND	9,177.17
21113	8/29/19	JESSIE LEMAIRE	73.44
21114	8/29/19	TINA LANDRY	234.41
21115	8/29/19	JANICE M COMEAUX	42.16
21116	8/29/19	MARY NOLAN	56.31
21117	8/29/19	HOLLY M BOSTICK	211.28
21118	8/29/19	KHIANTI WILLIS	83.70
21119	8/29/19	ASHLEY FRANCIS	106.28
21120	8/29/19	KAREN VERRETT	163.44
21121	8/29/19	ADLEY TOUCHET	179.32
21122	8/29/19	SHAISLEY K CHARLES	185.31
21123	8/29/19	BRODIE J LEBLANC	277.87
21124	8/29/19	JENA LASSEIGNE	165.54
21125	8/29/19	ASHLEY R PEVETO	209.81
21126	8/29/19	TIMOTHY ARCENEUX	112.70
21127	8/29/19	COURTNEY S CLARK	64.74
21128	8/29/19	MANUEL BUILDERS	294.95

ACCT 001085 TOTALS 19,204.30  
 FUND 40 TOTALS 2,415,393.14

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
229	8/07/19	SOL POWERLINES, LLC	18,980.00
230	8/13/19	ACCOUNTS PAYABLE	2,497.62
231	8/26/19	ACCOUNTS PAYABLE	6,467.90
232	8/26/19	GENERAL FUND	358.62
		ACCT 001020 TOTALS	28,304.14
		FUND 47 TOTALS	28,304.14



CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1015 8/21/19 GULF COAST BANK 15,547.50

ACCT 001021 TOTALS 15,547.50

FUND 50 TOTALS 15,547.50

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CHECK

CHECK

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1008	8/21/19	GULF COAST BANK	6,240.00
		ACCT 001021 TOTALS	6,240.00
		FUND 52 TOTALS	6,240.00

The following ordinance having been introduced at a duly convened meeting on September 17, 2018, 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**

**WHEREAS**, both the Planning Commission and the Ordinance Committee of the City Council have made a finding of fact that it is in the best interest of the City, its residents, and business operators to define and regulate the placement of "Promotional Signs" throughout the City;

**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 Abbeville Code of Ordinances Section 5-232 be amended and re-enacted to define the term "Promotional Sign," and that Section 5-287 be enacted to regulate the size, number, and placement of promotional signs, to-wit:

Amend Sec. 5-232 Definitions to include:

*Promotional Sign:* A sign which is used for a temporary period of time by a business to advertise or promote a business activity and is not permanently affixed to a structure or the ground. Promotional Signs include, but are not limited to: blade signs, banners, balloons, feather flags, inflatables, air dancers, inflatable tubes, and pennants.

Enact Sec. 5-287 to read as follows, to-wit:

**Sec. 5-287, Promotional Signs.**

Business locations shall be permitted an unlimited number of Promotional Signs, as defined in Sec. 5-232 hereof, provided that:

- (1. The total area of all Promotional Signs shall not exceed one square foot for each linear foot of city street, or state highway, frontage at the business location; and
- (2. No single Promotional Sign shall exceed 27 square feet; and
- (3. Promotional Signs shall be spaced an average of 50 feet apart; and
- (4. A business location may display Promotional Signs for no more than a 30 day period, no more than 4 times per calendar year, and
- (5. The Promotional Signs may not be placed on the public right of way or in a sight triangle; and,
- (6. The business location seeking to display a Promotional Sign shall apply for an annual permit as required by Sec. 5-265, hereof, at least 30 days prior to the initial display of same, then on or before the 31<sup>st</sup> day December to renew the permit. There shall be no charge for the issuance or renewal of the permit.
- (7. For the purpose of this section the term business location shall mean the street address of a single-occupant property or the street address of the facility where multiple business are located.

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 17<sup>th</sup> day of September, 2018.

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**Kathleen Faulk, Clerk**

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**Mark F. Piazza, Mayor**





## City of Abbeville Group Medicare Advantage PPO

August 16, 2019



# UnitedHealthcare Retiree Solutions

*Serving retirees*



A complete Medicare portfolio with a history of long-term rate stability

98% retention in Group Medicare Advantage over past 8 years

40+ years of Medicare experience

Experience with over 3,000 plan sponsors



Tensas Basin Levee District



LSU



**4.4 million**  
Medicare Supplement members

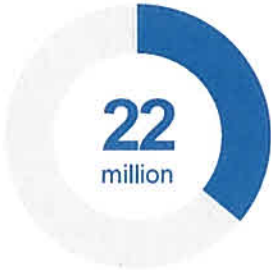
**4.5 million**  
Medicare Advantage members

**4.9 million**  
Part D prescription drug plan members

**1 in 3**  
We are honored to serve one in three Medicare beneficiaries

<sup>1</sup>UnitedHealth Group Internal Membership Data and CMS.gov. <sup>2</sup>Study is not endorsed by Medicare.

# The Medicare Advantage outlook is favorable



**22 Million enrollees**, or nearly 36% of all Medicare beneficiaries



**3.4% increase** in CMS funding for 2019



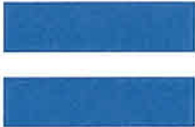
**Independent research** on value of MA



**A bipartisan supermajority** of Congress oppose any cuts to MA funding



**Continued and growing savings** in the group MA marketplace for our clients



**MA plan on par** with traditional FFS



# What is Group Medicare Advantage PPO?



## UnitedHealthcare Group Medicare Advantage PPO

- National Service Area – including all US counties
- All willing Medicare Providers
- Non-differential PPO – same benefits in and out-of-network
- Decade of price stability and potential for significant plan sponsor savings (typically 20% - 50%)



### Value to Employers

- Maintain similar / equivalent benefits
- Significantly reduced costs
- Decreased administration
- Clinical and wellness engagement



### Value to Retirees

- Little to no disruptions – broad provider access
- One ID card
- Maintain similar / equivalent benefits
- Easy to understand

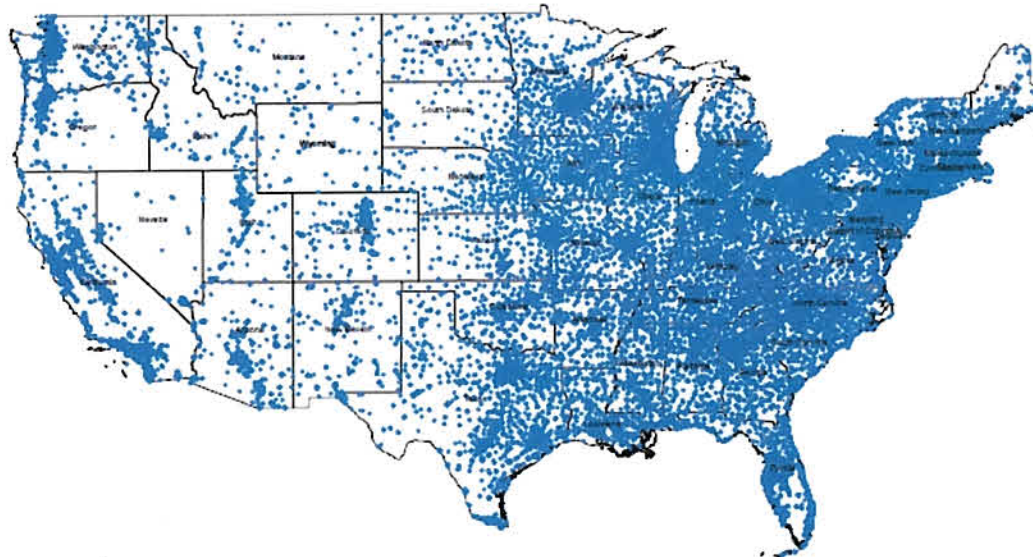


# Group Medicare Advantage PPO



## More than 708,000 contracted providers nationally

- Nationwide PPO solution covers all Medicare retirees regardless of where they live in United States including U.S. territories
- Custom “passive” PPO plan design with same benefits and retiree cost share in and out-of-network
- No referrals required to see a specialist & no PCP selection required to enroll
- Benefits travel with the retiree & the benefit experience stays the same across the U.S.



<b>Category</b>	<b>UnitedHealthcare</b>
<b>Providers</b>	<b>708,087</b>
<b>Facilities</b>	<b>3,846</b>

## Benefit enhancements



 <p>HouseCalls</p>	 <p>Silver Sneakers</p>	 <p>hi Health Innovations</p>	 <p>Member Rewards Program</p>	 <p>Routine Podiatry</p>	 <p>Solutions for Caregivers</p>
---	--	---	---	---	---

## An innovative home assessment program complements a successful Group Medicare Advantage PPO program for retirees

### Our Best in Class Solution



Our Nurse Practitioners are full time UnitedHealthcare employees



We are the largest private sector employer of Nurse Practitioners in the country with ~2,300



Most real time and holistic member view through the utilized tablet during the visit



All data is fully integrated with all other clinical programs

### Benefits

Increases collaboration with member's PCP

Prevents complications

Identifies gaps in care

Enhanced care coordination

Increased adherence to care plan

**Over 69% of visits result in a program referral**

**Over 6,600,000 visits completed since 2011 with a retiree satisfaction rate of 98%<sup>1</sup>**

HouseCalls Membership Data, 2017 UnitedHealthCare HouseCalls Member Survey Data.

# Member incentives promote healthy behavior



An innovative incentive program to reward good health behavior, such as:

Completing a HouseCall  
Completing specific health care activities and screenings



Reward for completing an annual wellness visit



Results generated



Members who complete an Annual Wellness Visit:

Have higher Primary Care Physician match rates / Close more gaps in care

\*UnitedHealth Group Internal data

## 2018 Results

611,917  
wellness visits completed

534,218  
rewards fulfilled

1.9M  
gaps in care closed



# Commitment to quality



100% of group MA PPO members have been in a 4+ Star plans since 2014

A quality bonus is paid to plans that have 4 Stars or higher

## 2019



**1.5 M**

Closed gaps in care



**270,000**

HouseCalls completed



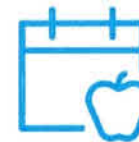
**575,000**

Members seeing an incentive PCP



**880,000**

Wellness rewards redeemed



**506,000**

Annual Wellness Visits



**94%**

Members affiliated with a PCP

\*UnitedHealth Group 2019 Internal data

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## Group Medicare Advantage PPO



- Dedicated Group Retiree Call Center: one-stop shopping
- Fully-integrated medical and pharmacy benefits eliminating the need for a standalone Rx plan
- Dedicated Group Medicare Advantage Service Model
  - single national network platform
  - single nationwide plan design for all retirees
  - single ID card for medical/pharmacy
  - single claims and administrative platform



# Advocate4Me ongoing support

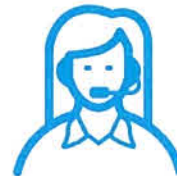


**Our customer service model, is designed to proactively help members increase the utilization of their preventative benefits and to serve as an extension of our overall clinical team**

## Focus on the member through technology

- Personalized member home screen
- Use of artificial intelligence to guide Advocates
- Proactive identification of gaps in care
- Up to 14 next best action suggestions
- Proactive pairing with ideal Advocate

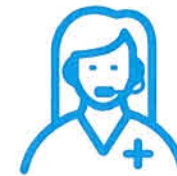
Benefits Advocate



Senior Service Advocate



Clinical Advocate



## Additional services provided

- Appointments – HouseCalls, Physician, Screenings
- Social Advocacy – connection to local resources
- Outbound provider inquiry calls
- Financial advocacy – payment plans & local resources

## What we have delivered

- 124,960 Gaps in Care closed
- 79% have educational opportunity offered (nearly 2M)
- 15% result in an appointment being scheduled
- 96% overall satisfaction
- J.D. Power certified 3 years in a row\*

*UnitedHealthcare Group Retiree has been recognized by J.D. Power by providing "An Outstanding Customer Service Experience" for phone support.*



\*J.D. Power 2016, 2017, and 2018 Certified Contact Center Program recognition is based on successful completion of an audit and exceeding a customer satisfaction benchmark through a survey of recent servicing interactions. For more information, visit [www.jdpower.com/cc](http://www.jdpower.com/cc).



## Account Management and Implementation





# Your UnitedHealthcare Group Retiree Team



### President

Executive Sponsor

### Strategic Account Executive

Responsible for retiree relationship & execution

### VP, Public Sector and Labor

Manages sales and client development teams

### VP, Client Development, Public Sector

Manages overall sale and client development relationship



### Implementation Manager

Leader of the implementation

### Service Account Management Team

Direct contact for any member issue

### Client Service Manager

Manages overall service experience

<b>Legal Support</b>	<b>Clinical</b>	<b>Actuarial</b>	<b>Retiree Meetings Support</b>
<b>Regulatory</b>	<b>Customer service</b>	<b>Marketing</b>	<b>Claims</b>
<b>Underwriting</b>	<b>Communications</b>	<b>Financial and Product Services</b>	<b>Enrollment</b>

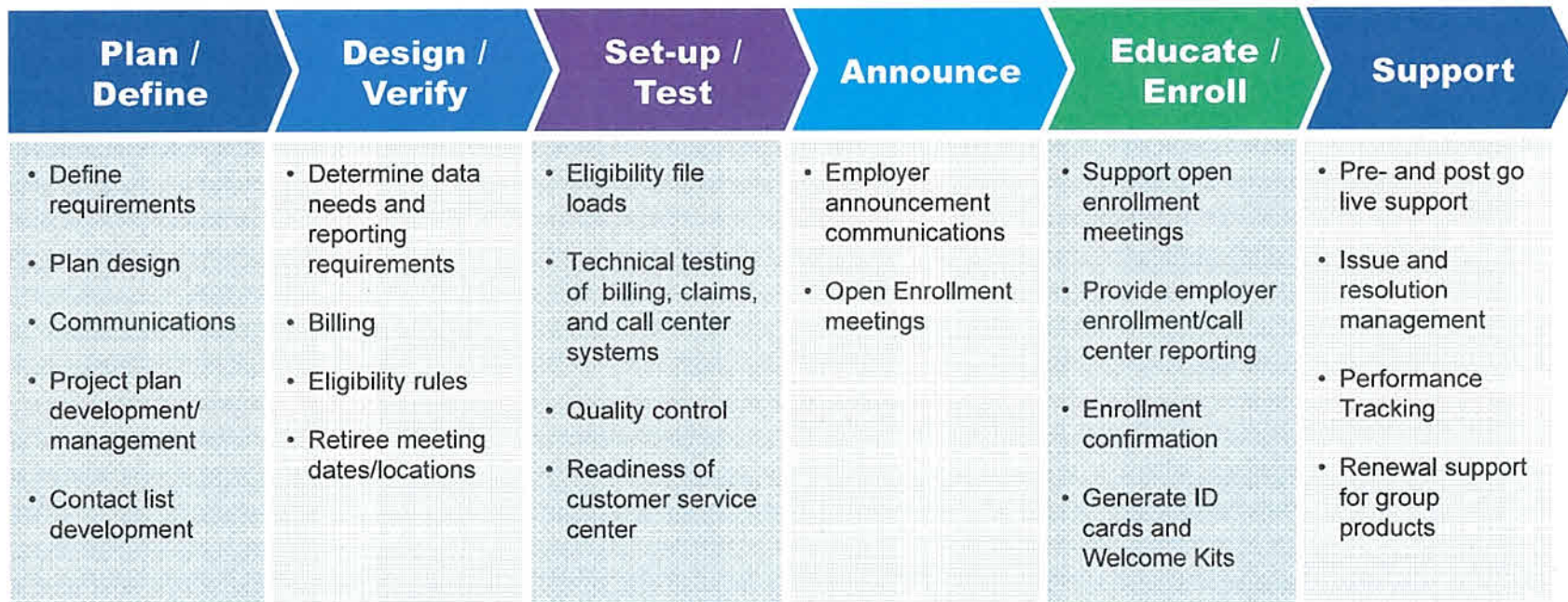


# The implementation experience

We will help you every step of the way

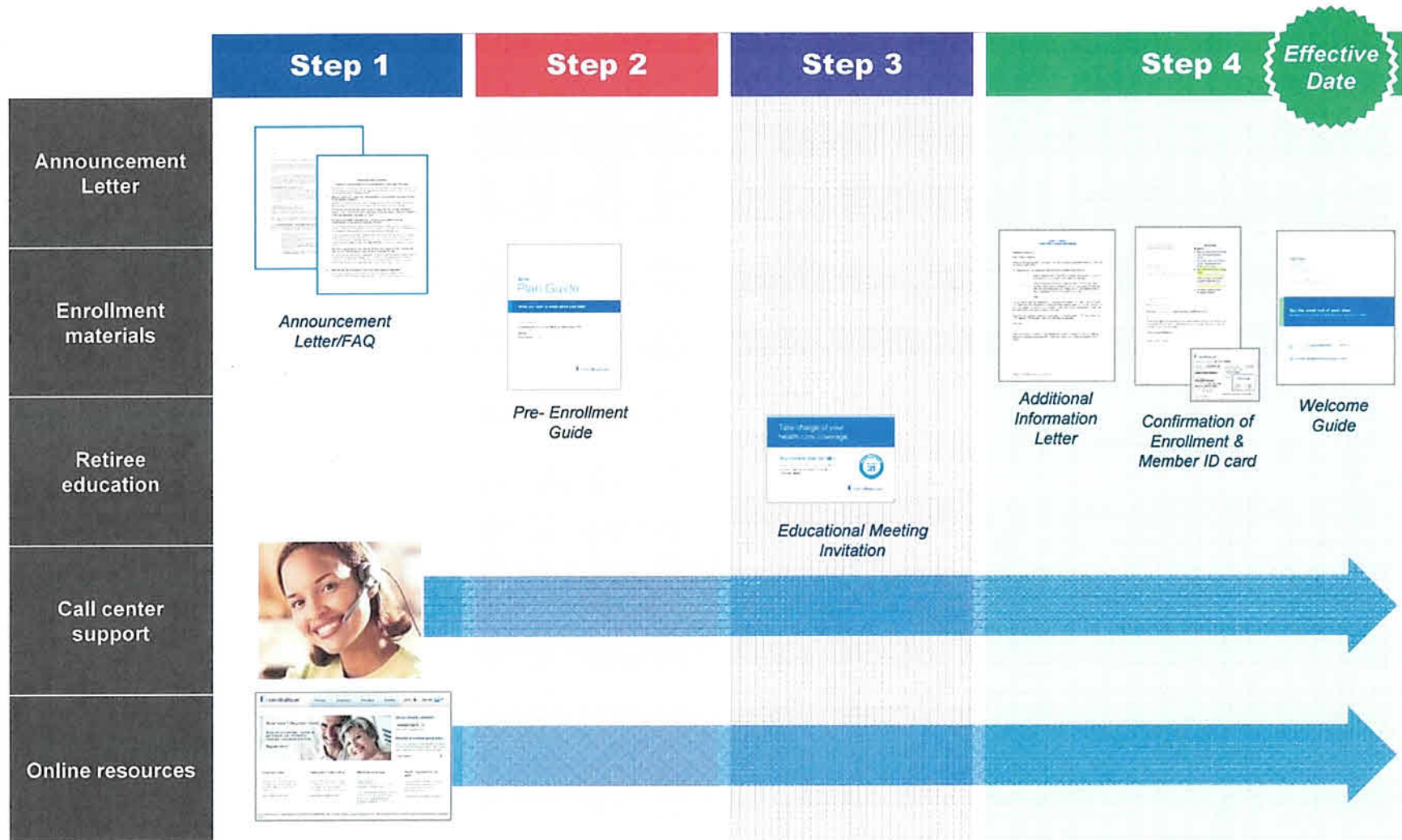


## City of Abbeville implementation phases and ongoing support



Over the last three years, we have successfully implemented our Medicare Advantage plans for **over 110 employers and over 1.1 million retirees**

# The retiree experience pre-enrollment



## UnitedHealthcare Group Medicare Advantage PPO differentiators



- Customized medical benefits all in one plan that are easy to understand
- One ID card for medical - all the rights and privileges of Traditional Medicare (no need to show red, white and blue Medicare card)



- All eligible retirees can join the plan regardless of where they live in U.S.
- Freedom of choice to access both contracted providers and Medicare providers that accept the plan on a national basis



- Clinical programs to support those with chronic conditions such as diabetes or heart failure



- HouseCalls and Member Rewards
- Additional benefits not typically covered by Medicare or supplement plans
- The Group Medicare Advantage PPO plan travels with the retiree and allows the retiree to access services throughout the U.S. and all U.S. territories with no referrals





- Thank you -

 UnitedHealthcare®



The following was offered by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly resolved:

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING MAYOR MARK PIAZZA TO EXECUTE ALL DOCUMENTS PERTAINING TO STATE PROJECT NO. H.009761, CONTROL SECTION NO. 055-06, FEDERAL AID PROJECT NO. H009761, LA 14: DOWNTOWN ABBEVILLE STREETSCAPING NON-NHS ROUTE**

**WHEREAS**, on September 3, 2019, the Louisiana Department of Transportation and Development approved the "LA 14: Downtown Abbeville Streetscaping Non-NHS Route" project; and

**WHEREAS**, the Louisiana Department of Transportation and Development requests a resolution authorizing Mayor Mark Piazza to execute documents on behalf of the City of Abbeville.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council, that the City of Abbeville hereby authorizes Mayor Mark Piazza to execute all documents pertaining to the "LA 14: Downtown Abbeville Streetscaping Non-NHS Route" project for the Louisiana Department of Transportation and Development.

**THEREUPON**, the above resolution was approved.

\* \* \* \* \*

**C E R T I F I C A T E**

I, Kathleen S. Faulk, Secretary-Treasurer of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Abbeville City Council on \_\_\_\_\_, 2019, at Which time a quorum was present and voting.

\_\_\_\_\_  
KATHLEEN S. FAULK  
SECRETARY-TREASURER  
CITY OF ABBEVILLE

**RESOLUTION NO.: R-19-\_\_**

**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 17th day of September, 2019, 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**, Lloyd W. Campisi is the owner of a Story & Clark upright piano bearing serial number 36829 which he no longer needs;

**WHERE AS**, the City of Abbeville can use said piano as part of its recreation program;

**WHERE AS**, Mr. Campisi is willing to donate the piano to the City of Abbeville.

**NOW, BE IT RESOLVED** that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby authorize Mark F. Piazza to do and perform all acts necessary and proper in the premises to accept the donation of said piano.

**APPROVED AND ADOPTED** on this 17<sup>th</sup> day of September, 2019.

\_\_\_\_\_  
Hon. Mark F. Piazza, Mayor

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

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Mr. Francis J. Plaisance  
Councilman at Large

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Mr. Brady Broussard, Jr.  
Councilman District C

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Ms. Roslyn R. White  
Councilwoman District A

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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 September 17, 2019.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_\_ day of September, 2019.

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Kathleen S. Faulk, City Secretary/Treasurer

