



REGULAR CITY COUNCIL MEETING

December 15, 2020 at 5:30 PM

AA Comeaux Recreation Center, 300 AA Comeaux Drive,
Suite 200, Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: December 14, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. Resignation - Abbeville Police Department.

GUESTS

1. Mr. Gerald Gaspard representing the American Legion to discuss food donation.

MINUTES AND APPROVAL OF BILLS

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

PUBLIC COMMENTS

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

NEW BUSINESS

1. To grant the authority to the Mayor to negotiate and execute a contract with Terracon Consultant, Inc. to provide an accredited asbestos inspector for the City's FY 2019 LCDBG Clearance Program.
2. To approve the quote from Homeowners Construction in the amount of \$6,160.00 for repairs to structures at various parks that were damaged as a result of Hurricane Delta.
3. To authorize the Mayor to execute an intergovernmental agreement with Sheriff Mike Couvillon to create the Vermilion Parish/City of Abbeville Major Crimes Task Force.
4. To approve a resolution adopting the legal holidays for calendar year 2021.
5. Discussion pertaining to concerns about a proposed electronic billboard to be located on Park Avenue.
6. Variance from sign ordinance for Onezieme Mouton for 115, 117 and 119 Concord Street.

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

1. Pending or threatened litigation.
2. State of emergency for COVID issues.

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.

CHECK

REGISTERS

ALL FUNDS

NOVEMBER 2020

11/3/20

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73802	11/03/20	EMPLOYEE HEALTH INSURANCE	173,447.18
73803	11/03/20	UTILITY BILLS	15,430.46
73804	11/03/20	UTILITY BILLS	1,429.90
		TOTALS	190,307.54

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE 1

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	73805	11/10/20	ABBEVILLE ELECTRIC SUPPLY INC	2,061.82
2	73806	11/10/20	ABBEVILLE HARDWARE STORE INC	1,404.56
3	73807	11/10/20	ACTION SPECIALITIES LLC	501.42
4	73808	11/10/20	ALTY TRUCK ACC & CAMPER TOPS	500.00
5	73809	11/10/20	ARSEMENT & HAYES, LLC	427.50
6	73810	11/10/20	NORRIS BAUDOIN	240.00
7	73811	11/10/20	BAYDULAND COMPUTER SOLUTIONS	300.00
8	73812	11/10/20	ROLAND BRAILEY	215.00
9	73813	11/10/20	BRASSEAU HARDWARE	641.94
10	73814	11/10/20	BRASSEAU HARDWARE	27.98
11	73815	11/10/20	BRANDON W BRIGGS	3,040.00
12	73816	11/10/20	BROUSSARD PEST CONTROL	380.00
13	73817	11/10/20	CAJUNPRO-AUTOTEK, INC.	2,050.44
14	73818	11/10/20	CITY OF CALHOUN	194,885.80
15	73819	11/10/20	CAPITAL ELECTRIC & SUPPLY, LLC	7,715.08
16	73820	11/10/20	COMMUNITY COFFEE SERVICE CO	143.00
17	73821	11/10/20	CMA	150.00
18	73822	11/10/20	CONTROL DEVICES INC	3,513.00
19	73823	11/10/20	COX BUSINESS	611.89
20	73824	11/10/20	CENTER FOR WORK REHAB INC	370.00
21	73825	11/10/20	CINTAS CORPORATION LOC 543	4,039.86
22	73826	11/10/20	DISCOUNT TIRE CENTER INC	98.96
23	73827	11/10/20	DON'S LAWN SERVICE	10,708.33
24	73828	11/10/20	DUHON BROS OIL CO INC	18,530.96
25	73829	11/10/20	ENTERGY	1,503.17
26	73830	11/10/20	CENTERPOINT ENERGY	567.51
27	73831	11/10/20	ENVIROAIRE, INC	850.00
28	73832	11/10/20	GLASDON INC	30.00
29	73833	11/10/20	HO-PAK LABORATORY INC	240.00
30	73834	11/10/20	HOMEOWNERS CONSTRUCTION	600.00
31	73835	11/10/20	IBERIA RENTAL SERVICE INC	1,201.20
32	73836	11/10/20	IPFS CORPORATION	12,793.10
33	73837	11/10/20	INTEGRITY SUPPLY, LLC	53.36
34	73838	11/10/20	ABBEVILLE SNAPPER SALES	819.32
35	73839	11/10/20	JIM'S TIRE SERVICE INC	149.00
36	73840	11/10/20	K & J SUPPLIES, LLC	419.04
37	73841	11/10/20	KAPTEL	5,080.93
38	73842	11/10/20	LA MUNICIPAL RISK MGMT AGENCY	22,251.87
39	73843	11/10/20	WINSUPPLY	4,796.57
40	73844	11/10/20	LASALLE CORRECTIONAL CENTER	52.78
41	73845	11/10/20	LET US ANSWER	570.45
42	73846	11/10/20	L W C C	32,016.80
43	73847	11/10/20	MAGNOLIA PLANTATION WATER	18.44
44	73848	11/10/20	MEDXCEL OCCUPATIONAL MEDICINE	886.00
45	73849	11/10/20	MELE PRINTING COMPANY, LLC	3,929.26
46	73850	11/10/20	NAT'L AMERICAN SALES INC	2,816.80
47	73851	11/10/20	O'REILLY AUTOMOTIVE INC	135.19
48	73852	11/10/20	KAPTEL	119.40
49	73853	11/10/20	MYRA'S LAWN SERVICE	1,400.00
50	73854	11/10/20	PATROL READY LLC	11,404.00
51	73855	11/10/20	PITT STOP 9 MIN OIL CHANGE	565.62
52	73856	11/10/20	PREMIER WIRELESS	25,232.00
53	73857	11/10/20	PUPIE'S AUTO REPAIR	1,722.18
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	73858	11/10/20	REPUBLIC WHOLESALE CO INC	1,212.64
2	73859	11/10/20	RUSSELL'S LAWN SERVICE	2,400.00
3	73860	11/10/20	ST. MICHAEL'S SIGNS, LLC	250.00
4	73861	11/10/20	S L E M C O	116.71
5	73862	11/10/20	COBURN'S LAFAYETTE SOUTH	5,436.17
6	73863	11/10/20	SPECIAL T ICE COMPANY INC	425.00
7	73864	11/10/20	STORM TRIM TREE SERVICE	11,400.00
8	73865	11/10/20	SUPERIOR ELECTRICAL SRV LLC	19,465.00
9	73866	11/10/20	TECHLINE LTD	12,041.93
10	73867	11/10/20	FELICIA THIBEAUX	200.00
11	73868	11/10/20	THOMSON REUTERS WEST	561.52
12	73869	11/10/20	THRIFTY WAY PHARMACY INC	28.82
13	73870	11/10/20	UBEO LLC	138.06
14	73871	11/10/20	UTILITY BILLS	12,281.01
15	73872	11/10/20	UTILITY BILLS	986.79
16	73873	11/10/20	UTILITY BILLS	7,113.29
17	73874	11/10/20	UTILITY BILLS	2,324.50
18	73875	11/10/20	VERIZON WIRELESS (POLICE)	2,040.04
19	73876	11/10/20	VERMILION PARISH POLICE JURY	5,217.45
20	73877	11/10/20	VOLT POWER, LLC	101,299.19
21	73878	11/10/20	WASTE CONNECTIONS BAYOU, INC	290.00
22	73879	11/10/20	HANGCOCK WHITNEY BANK	19,636.82
			TOTALS	589,646.47

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 73880	11/24/20	ABBEVILLE GENERAL HOSPITAL	154.71
2 73881	11/24/20	ABBEVILLE MERIDIONAL INC	1,159.00
3 73882	11/24/20	ABBEVILLE UPHOLSTERY	200.00
4 73883	11/24/20	ABBEVILLE MOBILE GLASS, LLC	667.75
5 73884	11/24/20	TRUMAN ABSHIRE BODY	1,279.62
6 73885	11/24/20	ACADIANA SHELL INC	29,208.90
7 73886	11/24/20	ACADIANA DCJRF SOUTH LLC	227.00
8 73887	11/24/20	ACTION SPECIALITIES LLC	1,218.25
9 73888	11/24/20	ADCOMP SYSTEMS	4,534.00
10 73889	11/24/20	ADVANCE CHEMICAL SUPPLY INC	889.12
11 73890	11/24/20	AQUATIC INTERACTIVE	1,000.00
12 73891	11/24/20	THE ARC OF VERMILION, INC	150.00
13 73892	11/24/20	ARSEMENT & HAYES, LLC	767.00
14 73893	11/24/20	AT&T	136.89
15 73894	11/24/20	AT&T	614.00
16 73895	11/24/20	AUTOMATION SERVICE & CONTROLS	400.00
17 73896	11/24/20	BAYOU ELECTRIC & SPECIALTY INC	1,134.00
18 73897	11/24/20	BAYOU FENCING AND SUPPLY INC	265.00
19 73898	11/24/20	BAYOU GARAGE DOORS LLC	300.00
20 73899	11/24/20	BETTER PUMP & SOLUTIONS LLC	4,623.00
21 73900	11/24/20	APRIL BODIN	75.00
22 73901	11/24/20	FLOYD'S SERVICE STATION	815.35
23 73902	11/24/20	BRANDON W BRIGGS	1,550.00
24 73903	11/24/20	BRIAN'S TRUCK AND DIESEL	3,134.89
25 73904	11/24/20	CARMEUSE LIME SALES CORP	7,685.47
26 73905	11/24/20	CAS/COMPRESSED AIR SYSTEMS LLC	410.00
27 73906	11/24/20	CDH RENTALS, LLC	835.00
28 73907	11/24/20	CITY OF LAKELAND FLORIDA	2,260.19
29 73908	11/24/20	COMTECH SYSTEMS OF LA, LLC	658.50
30 73909	11/24/20	CLERK OF COURT	2,077.00
31 73910	11/24/20	CLM EQUIPMENT CO., INC.	969.98
32 73911	11/24/20	COMMUNITY COFFEE SERVICE CO	601.85
33 73912	11/24/20	CONSOLIDATED FLEET SERVICE	958.60
34 73913	11/24/20	NOVATECH, INC	66.85
35 73914	11/24/20	COX BUSINESS	207.13
36 73915	11/24/20	CRAIG HEBERT'S TEXACO	20.00
37 73916	11/24/20	CREATIVE PRODUCT SOURCING/DARE	1,086.94
38 73917	11/24/20	DARNALL SIKES & FREDERICK	2,500.00
39 73918	11/24/20	THE DENISON CO LLC	1,828.50
40 73919	11/24/20	DESORMEAUX'S HEATING & AIR	220.80
41 73920	11/24/20	DISCOUNT TIRE CENTER INC	1,103.18
42 73921	11/24/20	DPC ENTERPRISES, L.P.	200.00
43 73922	11/24/20	ELECTRIC CITIES OF GEORGIA, INC	19,944.88
44 73923	11/24/20	D V L ELECTRIC WORKS INC	4,170.59
45 73924	11/24/20	ECHO POWERLINE LLC	3,867.50
46 73925	11/24/20	ELEMENT MATERIALS TECHNOLOGY	1,610.00
47 73926	11/24/20	EAGLE PEST CONTROL	610.00
48 73927	11/24/20	CENTERPOINT ENERGY	339.28
49 73928	11/24/20	EVENT SOLUTIONS	370.00
50 73929	11/24/20	EVANGELINE SPECIALTIES INC	2,127.01
51 73930	11/24/20	F & S AUTOMOTIVE LLC	434.13
52 73931	11/24/20	F & R AIR CONDITIONING INC	170.00
53 73932	11/24/20	GASPARD AUTO REPAIR & WRECKER	68.80

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 73933	11/24/20	GLENN LEGE CONST INC	11,399.00
2 73934	11/24/20	GREEN'S ELECTRICAL SERV INC	320.00
3 73935	11/24/20	GRINER DRILLING SERVICE INC	1,352.80
4 73936	11/24/20	GULF REGIONAL OCCUPATIONAL	190.00
5 73937	11/24/20	H BROWN, INC	11,708.83
6 73938	11/24/20	EXCEL FIRE PROTECTION SYS LTD	550.00
7 73939	11/24/20	HIDCO	150.00
8 73940	11/24/20	HO-PAK LABORATORY INC	740.00
9 73941	11/24/20	IBERIA RENTAL SERVICE INC	1,607.59
10 73942	11/24/20	IBERIA PARISH JAIL INMATE	4,562.50
11 73943	11/24/20	INTEGRITY SUPPLY, LLC	13.70
12 73944	11/24/20	ABBEVILLE SNAPPER SALES	131.76
13 73945	11/24/20	WINSUPPLY	1,564.80
14 73946	11/24/20	LANGLINAIS TRACTOR INC	11.46
15 73947	11/24/20	LIFELINE	45.71
16 73948	11/24/20	LOUISIANA ONE CALL, INC	66.72
17 73949	11/24/20	LOWES BUSINESS ACCOUNT	417.08
18 73950	11/24/20	MELLO JOY COFFEE CO LLC	103.35
19 73951	11/24/20	MILES PARTNERSHIP LLLP	2,894.00
20 73952	11/24/20	MINVIELLE AND ASSOCIATES INC	1,400.00
21 73953	11/24/20	MINVIELLE LUMBER CO INC	591.55
22 73954	11/24/20	MOBILE MONITORING	322.81
23 73955	11/24/20	MUSIC MOUNTAIN	9.00
24 73956	11/24/20	NAT'L AMERICAN SALES INC	4,458.67
25 73957	11/24/20	NAT'L WELDING SUPPLY INC	90.67
26 73958	11/24/20	NAV-TEL SERVICES, LLC	950.00
27 73959	11/24/20	NERC	1,169.83
28 73960	11/24/20	VIBRANDT MEDIA, LLC	2,425.00
29 73961	11/24/20	OFFICE MART	2,985.02
30 73962	11/24/20	OPELIKA POWER SERVICES	49,816.32
31 73963	11/24/20	O'REILLY AUTOMOTIVE INC	134.23
32 73964	11/24/20	PIAZZA OFFICE SUPPLY	79.98
33 73965	11/24/20	PITNEY BOWES GLOBAL	954.54
34 73966	11/24/20	PITT STOP 9 MIN OIL CHANGE	672.15
35 73967	11/24/20	PREMIER WIRELESS	22,942.20
36 73968	11/24/20	PRIMEAUX TOUCHET & ASSOC LLC	10,330.00
37 73969	11/24/20	PUPIE'S AUTO REPAIR	860.14
38 73970	11/24/20	RAY CHEVROLET- OLD, INC	1,122.37
39 73971	11/24/20	REPUBLIC WHOLESALE CO INC	542.56
40 73972	11/24/20	RIVER CORRECTIONAL CENTER	158.34
41 73973	11/24/20	SECRETARY OF STATE	25.00
42 73974	11/24/20	SIRIUS TECHNOLOGIES, LLC	290.00
43 73975	11/24/20	S L E M C O	204.75
44 73976	11/24/20	SOLOMON CORP	43,000.00
45 73977	11/24/20	S P I MUNICIPAL SUPPLY INC	2,230.42
46 73978	11/24/20	TECHLINE LTD	9,776.45
47 73979	11/24/20	TERRY'S DIESEL REPAIR & SALES	2,703.46
48 73980	11/24/20	FELICIA THIBEAUX	400.00
49 73981	11/24/20	THIBODEAUX TOWN & COUNTRY	49.95
50 73982	11/24/20	NI WELDING SUPPLY, LLC	34.37
51 73983	11/24/20	TOSHIBA FINANCIAL SERVICES	276.14
52 73984	11/24/20	TRACTOR SUPPLY CO	9.99
53 73985	11/24/20	VERSALIFT SOUTHWEST	3,006.48

Tue Mar 03 12:28:43

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73986	11/24/20	VERIZON WIRELESS	1,811.87
73987	11/24/20	VERMILION JANITORIAL &	1,067.20
73988	11/24/20	VERMILION SHELL CO INC	24,122.50
73989	11/24/20	ZEE MEDICAL SERVICES	117.95
73990	11/24/20	ZOLL MEDICAL CORPORATION	824.11
TOTALS			341,700.98

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1119	11/19/20	DEPOSIT SLIPS ORDERED	173.74
28549	11/01/20	RANDALL ABSHIRE	1,000.00
28552	11/03/20	ACCOUNTS PAYABLE	122,002.01
28553	11/03/20	PARK & RECREATION FUND	6,250.00
28554	11/03/20	SPOTLESS CLEANING SYSTE	1,400.00
28555	11/03/20	HANG NGUYEN	57.60
28556	11/03/20	PAYROLL FUND	142,638.60
28557	11/06/20	MUN EMPLOYEES RETIREMEN	7,565.19
28558	11/06/20	MUN EMPLOYEES RETIREMEN	11,275.39
28559	11/06/20	FIREFIGHTERS' RETIREMEN	48,248.03
28560	11/06/20	PAYROLL FUND NOW	36,119.32
28561	11/09/20	PAYROLL FUND NOW	306.97
28562	11/13/20	LAURA FREDERICK	391.66
28563	11/10/20	ACCOUNTS PAYABLE	138,821.66
28564	11/10/20	PUBLIC IMPROVEMENT FUND	4.11
28565	11/12/20	PAYROLL FUND	1,664.06
28566	11/12/20	PAYROLL FUND	39,723.33
28567	11/13/20	RANDALL ABSHIRE	1,000.00
28568	11/13/20	CHEVRON/WEX BANK	932.08
28569	11/16/20	FAST SIGNS INC	500.00
28570	11/16/20	PUBLIC IMPROVEMENT FUND	2.89
28571	11/17/20	BANK OF ABBEVILLE & TRU	75.00
28572	11/18/20	ST MARTIN TRAINING ACAD	2,000.00
28573	11/19/20	PUBLIC IMPROVEMENT FUND	11.82
28574	11/19/20	PAYROLL FUND	165,509.55
28575	11/19/20	CIGNA	56.30
28576	11/20/20	PUBLIC IMPROVEMENT FUND	41.42
28577	11/27/20	LAURA FREDERICK	391.66
28578	11/23/20	PUBLIC IMPROVEMENT FUND	49.57
28579	11/24/20	SPOTLESS CLEANING SYSTE	225.00
28580	11/24/20	PUBLIC IMPROVEMENT FUND	91.11
28581	11/24/20	PAYROLL FUND	1,660.68
28582	11/24/20	PAYROLL FUND	40,788.93
28583	11/24/20	ACCOUNTS PAYABLE	46,068.61
28584	11/25/20	LOUISIANA WORKFORCE COM	114.50
28585	11/25/20	PUBLIC IMPROVEMENT FUND	97.96
28586	11/30/20	PUBLIC IMPROVEMENT FUND	74.09
28587	11/30/20	LOUISIANA WORKFORCE COM	677.18
		ACCT 001020 TOTALS	818,010.02
		FUND 00 TOTALS	818,010.02

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14261	11/10/20	ACCOUNTS PAYABLE	25,232.00
14262	11/20/20	2016 REVENUE BONDS DEBT	7,331.67
14263	11/24/20	ACCOUNTS PAYABLE	22,942.20
		ACCT 001020 TOTALS	55,505.87
		FUND 05 TOTALS	55,505.87

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1263	11/03/20	ACCOUNTS PAYABLE	25.16
1264	11/03/20	GENERAL FUND	663.45
1265	11/04/20	MAIN STREET - SPECIAL F	409.45
1266	11/10/20	ACCOUNTS PAYABLE	667.86
		ACCT 001032 TOTALS	1,965.92

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AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1139	11/04/20	MAIN STREET - SPECIAL F	115.00
		ACCT 001037 TOTALS	115.00
		FUND 06 TOTALS	2,080.92

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15155	11/03/20	ACCOUNTS PAYABLE	623.54
15156	11/10/20	ACCOUNTS PAYABLE	532.28
15157	11/10/20	MAINTENANCE & OPERATION	21,628.57
15158	11/12/20	PAYROLL FUND	828.08
15159	11/24/20	PAYROLL FUND	828.08
15160	11/24/20	ACCOUNTS PAYABLE	1,215.00
		ACCT 001024 TOTALS	25,655.55
		FUND 07 TOTALS	25,655.55

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2168	11/03/20	QUALITY SPORTS AUTHORIT	6,250.00
		ACCT 001020 TOTALS	6,250.00
		FUND 10 TOTALS	6,250.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16794	11/10/20	ACCOUNTS PAYABLE	8,836.41
16795	11/10/20	RAMON G LOA	1,172.50
16796	11/13/20	PRO TECH TRACK & TENNIS	69,188.40
16797	11/20/20	2014 SALES TAX REVENUE	16,843.61
16798	11/20/20	2012 REVENUE & REFUNDIN	40,169.80
16799	11/24/20	ACCOUNTS PAYABLE	8,051.50
16800	11/25/20	RAMON G LOA	738.75
		ACCT 001021 TOTALS	145,000.97
		FUND 11 TOTALS	145,000.97

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CHECK	NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
	1070	11/05/20	GENERAL FUND	28,000.00
	1071	11/06/20	GENERAL FUND	32,021.65
	1072	11/06/20	UTILITY SYSTEM FUND	7,903.51
	1073	11/12/20	GENERAL FUND	5,000.00
	1074	11/12/20	UTILITY SYSTEM FUND	10,000.00
	1075	11/19/20	GENERAL FUND	28,000.00
	1076	11/24/20	GENERAL FUND	5,000.00
	1077	11/24/20	UTILITY SYSTEM FUND	10,000.00
			ACCT 001021 TOTALS	125,925.16
			FUND 12 TOTALS	125,925.16

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

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NO.

DATE

G/L DESCRIPTION

AMOUNT

539 11/05/20 GENERAL FUND 25,000.00
540 11/19/20 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 55,000.00

FUND 13 TOTALS 55,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1326	11/12/20	UTILITY SYSTEM FUND	7,375.00
1327	11/16/20	GENERAL FUND	49,400.00
1328	11/16/20	GENERAL FUND	21,000.00
1329	11/16/20	GENERAL FUND	17,000.00
1330	11/16/20	GENERAL FUND	6,285.00
1331	11/16/20	UTILITY SYSTEM FUND	15,600.00
1332	11/16/20	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 124,035.00

FUND 14 TOTALS 124,035.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21889	11/05/20	OPTUMRX FOR RX CLAIMS	25,903.70
21890	11/05/20	OPTUMRX FOR RX FEES	64.80
21891	11/05/20	PETER D VIZZI MD	66.35
21892	11/05/20	VERMILION CHIROPRACTIC	77.94
21893	11/12/20	ORTHOPEDIC URGENT CARE	5.17
21894	11/12/20	MICHAEL PONTIFF	3.61
21895	11/12/20	KALE B DEHART	1.44
21896	11/12/20	ABSHIRE CHIROPRACTIC	115.45
21897	11/12/20	PETER D VIZZI MD	59.80
21898	11/19/20	OPTUMRX FOR RX CLAIMS	20,049.30
21899	11/19/20	OPTUMRX FOR RX FEES	67.20
21900	11/19/20	ABSHIRE CHIROPRACTIC	94.05
21901	11/19/20	PETER D VIZZI MD	27.29
21902	11/19/20	UMR CRS FEES	7,818.12
21903	11/25/20	VERMILION CHIROPRACTIC	15.88
21904	11/30/20	PETER D VIZZI MD	27.29
110520	11/05/20	EFT FOR CLAIMS PD 11/5/20	8,793.23
111220	11/12/20	EFT FOR CLAIMS PAID	20,289.76
111920	11/19/20	EFT FOR CLAIMS PAID	21,697.42
112520	11/25/20	EFT FOR CLAIMS PD	9,248.14
113020	11/30/20	EFT FOR CLAIMS PD 11/30/2	7,155.42

ACCT 001021 TOTALS 121,581.36

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16021	11/03/20	UMR (HEALTH)	9,386.21
16022	11/03/20	UMR (STOP LOSS)	39,385.95
16023	11/03/20	THE HARTFORD	2,563.38
16024	11/06/20	EMPLOYEE HEALTH INSURAN	34,906.02
16025	11/06/20	ABBEVILLE GENERAL HOSPI	100.00
16026	11/13/20	EMPLOYEE HEALTH INSURAN	20,475.23
16027	11/16/20	UNITED HEALTHCARE INS.	4,818.87
16028	11/20/20	EMPLOYEE HEALTH INSURAN	49,753.38
16029	11/30/20	EMPLOYEE HEALTH INSURAN	9,264.02
16030	11/30/20	EMPLOYEE HEALTH INSURAN	7,182.71
ACCT 001025 TOTALS			177,835.77
FUND 25 TOTALS			299,417.13

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23200	11/05/20	PAYROLL FUND NOW	52,929.74
23201	11/05/20	CITY COURT OF ABBEVILLE	254.45
23202	11/05/20	KEITH A RODRIQUEZ	57.70
23203	11/05/20	F O P ABBEVILLE LODGE 4	464.92
23204	11/05/20	ABBEVILLE FIREFIGHTERS	305.25
23205	11/05/20	VERMILION SCHOOL EMPLOY	1,492.17
23206	11/05/20	CSSD	71.64
23207	11/05/20	CHILD SUPPORT SERVICES	343.85
23208	11/05/20	DEPT OF CHILDREN AND FA	96.92
23209	11/05/20	DEPT OF CHILDREN AND FA	702.68
23210	11/05/20	DEPT OF CHILDREN AND FA	208.16
23211	11/05/20	DEPT OF CHILDREN AND FA	65.74
23212	11/05/20	TEXAS CHILD SUPPORT SDU	91.30
23213	11/12/20	PAYROLL FUND NOW	35,472.67
23214	11/12/20	VALIC	50.00
23215	11/12/20	VERMILION SCHOOL EMPLOY	475.00
23216	11/12/20	DEPT OF CHILDREN AND FA	276.64
23217	11/12/20	DEPT OF CHILDREN AND FA	24.22
23218	11/12/20	DEPT OF CHILDREN AND FA	86.26
23219	11/12/20	DEPT OF CHILDREN AND FA	119.20
23220	11/12/20	DEPT OF CHILDREN AND FA	219.83
23221	11/12/20	DEPT OF CHILDREN AND FA	159.42
23222	11/12/20	CITY OF ABBEVILLE	100.00
23223	11/19/20	PAYROLL FUND NOW	62,493.94
23224	11/19/20	ABBEVILLE FIREFIGHTERS	305.25
23225	11/19/20	F O P ABBEVILLE LODGE 4	464.92
23226	11/19/20	VERMILION SCHOOL EMPLOY	1,492.17
23227	11/19/20	CITY COURT OF ABBEVILLE	347.42
23228	11/19/20	KEITH A RODRIQUEZ	57.70
23229	11/19/20	DEPT OF CHILDREN AND FA	702.68
23230	11/19/20	DEPT OF CHILDREN AND FA	96.92
23231	11/19/20	CHILD SUPPORT SERVICES	343.85
23232	11/19/20	CSSD	56.00
23233	11/19/20	DEPT OF CHILDREN AND FA	277.20
23234	11/19/20	TEXAS CHILD SUPPORT SDU	121.58
23235	11/19/20	DEPT OF CHILDREN AND FA	87.54
23236	11/24/20	PAYROLL FUND NOW	36,378.80
23237	11/24/20	DEPT OF CHILDREN AND FA	24.22
23238	11/24/20	DEPT OF CHILDREN AND FA	276.64
23239	11/24/20	DEPT OF CHILDREN AND FA	119.20
23240	11/24/20	DEPT OF CHILDREN AND FA	86.26
23241	11/24/20	DEPT OF CHILDREN AND FA	266.47
23242	11/24/20	DEPT OF CHILDREN AND FA	159.42
23243	11/24/20	UNITED WAY OF ACADIANA	81.00
23244	11/24/20	VALIC	50.00
23245	11/24/20	VERMILION SCHOOL EMPLOY	425.00
23246	11/24/20	CITY OF ABBEVILLE	100.00
4000000	11/04/20	PAYROLL FUND	86,505.73
4000000	11/11/20	PAYROLL FUND	71,909.86
4000000	11/18/20	PAYROLL FUND	102,545.86
4000000	11/25/20	PAYROLL FUND	74,198.26

ACCT 001020 TOTALS 534,041.65

Tue Mar 03 12:26:43

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17305	11/03/20	ACCOUNTS PAYABLE	19,244.40
17306	11/06/20	MUN EMPLOYEES RETIREMEN	12,846.64
17307	11/06/20	FIREFIGHTERS' RETIREMEN	14,960.66
17308	11/20/20	WASHINGTON NATIONAL INS	1,828.16
17309	11/20/20	FAMILY LIFE INS CO	22.00
17310	11/20/20	AMERITAS	6,620.63
17311	11/20/20	A F L A C INC	3,367.61
110620	11/06/20	BANK W/D FED W/H PR 11/06	27,741.43
110620	11/06/20	AUTO DB POL RET OCT 2020	46,821.39
110920	11/09/20	JUDGE'S RET OCT 2020	390.03
111320	11/13/20	BANK W/D FED W/H PR 11/13	24,173.92
111720	11/17/20	BANK W/D FED STATE W/H	7,618.00
112020	11/20/20	BANK W/D FED W/H PR 11/20	34,817.61
112520	11/25/20	BANK W/D FED W/H PR 11/25	25,119.05
ACCT 001025 TOTALS			225,571.53
FUND 35 TOTALS			759,613.18

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 12/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13451	11/02/20	GREGORY P EVANS JR	332.64
13453	11/02/20	CENTURY 21 ACTION REALT	8.00
13454	11/02/20	UTILITY METER DEPOSIT F	136.00
13455	11/02/20	UTILITY METER DEPOSIT F	50.00
13456	11/02/20	UTILITY METER DEPOSIT F	150.00
13457	11/02/20	UTILITY METER DEPOSIT F	137.30
13458	11/02/20	UTILITY METER DEPOSIT F	162.24
13459	11/02/20	BANK OF ABBEVILLE & TRU	344.00
13460	11/03/20	ACCOUNTS PAYABLE	48,412.43
13461	11/03/20	SPOTLESS CLEANING SYSTE	400.00
13462	11/03/20	GENERAL FUND	130,000.00
13463	11/03/20	BANK OF ABBEVILLE & TRU	148.80
13464	11/03/20	BANK OF ABBEVILLE & TRU	687.30
13465	11/05/20	BANK OF ABBEVILLE & TRU	410.00
13466	11/05/20	PAYROLL FUND	981.65
13467	11/06/20	MUN EMPLOYEES RETIREMEN	24,014.77
13468	11/06/20	UTILITY METER DEPOSIT F	150.00
13469	11/06/20	GENERAL FUND	70,000.00
13470	11/10/20	ACCOUNTS PAYABLE	88,443.97
13471	11/10/20	GENERAL FUND	140,000.00
13472	11/10/20	BANK OF ABBEVILLE & TRU	195.14
13473	11/12/20	PAYROLL FUND	2,172.49
13474	11/12/20	PAYROLL FUND	64,515.64
13475	11/12/20	GENERAL FUND	30,000.00
13476	11/12/20	ST MARY COMMUNITY ACTIO	129.57
13477	11/12/20	ST MARY COMMUNITY ACTIO	129.57
13478	11/16/20	ENTERGY	40.00
13479	11/18/20	BLUE TARP FINANCIAL	368.26
13480	11/18/20	ENTERGY	64.17
13481	11/19/20	PAYROLL FUND	3,913.48
13482	11/19/20	UTILITY METER DEPOSIT F	35.00
13483	11/19/20	ST MARY COMMUNITY ACTIO	228.44
13484	11/19/20	ST MARY COMMUNITY ACTIO	71.28
13485	11/19/20	ST MARY COMMUNITY ACTIO	146.47
13486	11/19/20	HARRY L RUTHLAND	300.00
13487	11/19/20	IRIE D HILLIARD	300.00
13488	11/19/20	JENNIFER & SPARTON WRIG	300.00
13489	11/20/20	KORLANG PRESIADO-ROJO	58.10
13490	11/20/20	SPECIALTY RETAILERS	2,667.97
13491	11/24/20	STATE OF LOUISIANA	32.00
13492	11/24/20	PAYROLL FUND	2,307.67
13493	11/24/20	PAYROLL FUND	66,509.41
13494	11/24/20	ACCOUNTS PAYABLE	64,658.45
13495	11/24/20	GENERAL FUND	70,000.00
13496	11/24/20	BANK OF ABBEVILLE & TRU	235.67
		ACCT 001020 TOTALS	814,347.88

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1024	11/10/20	ACCOUNTS PAYABLE	326,912.29
1025	11/24/20	ACCOUNTS PAYABLE	194,505.03
		ACCT 001082 TOTALS	521,417.32

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 12/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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3	1120	11/19/20 EXELON GENERATION CO.	394,454.42
4	17270	11/02/20 UTILITY METER DEPOSIT F	600.00
5	17271	11/03/20 UTILITY SYSTEM FUND	170,000.00
6	17272	11/03/20 UTILITY METER DEPOSIT F	200.00
7	17273	11/04/20 UTILITY METER DEPOSIT F	100.00
8	17274	11/05/20 GENERAL FUND	85,000.00
9	17275	11/06/20 UTILITY SYSTEM FUND	90,000.00
10	17276	11/06/20 UTILITY METER DEPOSIT F	450.00
11	17277	11/10/20 UTILITY SYSTEM FUND	225,000.00
12	17278	11/12/20 UTILITY METER DEPOSIT F	300.00
13	17279	11/12/20 UTILITY SYSTEM FUND	80,000.00
14	17280	11/13/20 UTILITY METER DEPOSIT F	83.53
15	17281	11/17/20 UTILITY METER DEPOSIT F	400.00
16	17282	11/18/20 UTILITY METER DEPOSIT F	150.00
17	17283	11/19/20 GENERAL FUND	10,000.00
18	17284	11/23/20 UTILITY METER DEPOSIT F	600.00
19	17285	11/24/20 UTILITY SYSTEM FUND	175,000.00
20	17286	11/25/20 UTILITY METER DEPOSIT F	300.00
21	17287	11/30/20 UTILITY METER DEPOSIT F	150.00
22	110420	11/04/20 STATE SALES TAX OCT 2020	8,033.00
23	111320	11/13/20 MISO INVOICE 8525248401	54,043.93
24	111320	11/13/20 MISO INVOICE 8525248410	2,864.19
25	111320	11/13/20 MISO INVOICE 8525248402	13,680.19
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27			
28		ACCT 001083 TOTALS	1,311,409.26
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UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 12/01/20

CHECK

CHECK
AMOUNT

NO. DATE G/L DESCRIPTION

13165 11/02/20 UTILITY METER DEPOSIT F 15,000.00
13166 11/30/20 UTILITY SYSTEM FUND NOW 6,202.30

ACCT 001084 TOTALS 21,202.30

UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 12/01/20

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

21655	11/02/20	UTILITY SYSTEM FUND	11,776.34
21656	11/02/20	FRANCIS J GREENE	14.61
21657	11/02/20	JARED J ABSHIRE	43.36
21658	11/02/20	RAE'ONDRIA BRIGGS	107.81
21659	11/02/20	COLBY FITCH	140.14
21660	11/02/20	CENTURY 21 ACTION REALT	215.43
21662	11/02/20	LISHA JONES & KEVIN M B	86.01
21663	11/02/20	AVIS R TRAHAN & WADE CE	42.88
21664	11/02/20	MICHAEL D LEINERT	82.40
21665	11/02/20	SHANTEL GUILLORY	227.29
21666	11/02/20	BRENAYSIA A RIDEAUX	205.78
21667	11/02/20	ALAINA L MARKS	172.75
21668	11/02/20	CYD HOWARD & BERGERON K	104.47
21669	11/02/20	KAREN R VERRET	43.14
21670	11/02/20	SASAUEL J JAMES	243.35
21671	11/02/20	DIAMOND M CAMPBELL	161.76
21672	11/02/20	DIANE M MASTERSON	138.13
21673	11/02/20	RAGUSA FOOD MART	377.54
21674	11/06/20	LASHANDA R STRANG	108.81
21675	11/17/20	UTILITY SYSTEM FUND	100.00
21676	11/19/20	UTILITY SYSTEM FUND	6,227.60
21677	11/19/20	SHELLEY A LANDRY	37.10
21678	11/19/20	HARRY NGUYEN & VAN VO	264.83
21679	11/19/20	DEMETRIA S VIATOR	32.04
21680	11/19/20	DIANA D GASPARD	166.55
21681	11/19/20	LEONA & HAROLD ANTOINE	247.40
21682	11/19/20	LATRAVIA K ASHLEY	204.80
21683	11/19/20	JACIE CASSIDY	274.55
21684	11/19/20	VALERIE DUHON	245.07
21685	11/19/20	ROSALYN NUNEZ	106.51

ACCT 001085 TOTALS 22,198.45

FUND 40 TOTALS 2,690,575.21

Tue Mar 03 12:28:43

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
240	11/24/20	ACCOUNTS PAYABLE	2,260.19
		ACCT 001020 TOTALS	2,260.19
		FUND 47 TOTALS	2,260.19

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14364	11/13/20	GENERAL FUND	1,445.00
		ACCT 001020 TOTALS	1,445.00
		FUND 55 TOTALS	1,445.00

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 15th day of December, 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 received a grant administered by the State of Louisiana for the purpose addressing the health and law enforcement issues which arise with blighted properties;

WHERE AS, asbestos inspections need to be conducted prior to the demolition of certain blighted properties;

WHERE AS, in keeping with terms and conditions of the grant, the City has advertised for and received bids to perform the needed asbestos inspections and seeks to contract with, Terracon Consultants, Inc., the low bidder;

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby find that it is in the best interest of the City and its citizens to enter into said contract; and does hereby authorize Mark F. Piazza, Mayor, to do and perform all acts necessary to acquire said property see that it is utilized for a public purpose.

APPROVED AND ADOPTED on this 15th day of December, 2020.

Hon. Mark F. Piazza, Mayor

Ms. Roslyn R. White
Councilwoman District A

Mr. Francis J. Plaisance
Councilman at Large

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

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilman 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 December 15, 2020.

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

Kathleen S. Faulk, City Secretary/Treasurer



INTEGRITY & QUALITY IN EVERY JOB

912 West Sixth Street
Kaplan, LA 70548
homeownersconstruction@yahoo.com
(337) 501-7586

November 29, 2020

Quote: 1063

City of Abbeville
Abbeville, LA 70510

RE: Repairs

Description of Work:

Replace 4 sheets of metallic on dugout and 2 sheets of metallic on stands at Luquette.
Replace (2) 2X4 rafters, replace 12 sheets of tin on stands at Shelby Chester.
Replace 2 sheets of metallic on dug outs and rebuild concrete wall in dugout at Parker.
Replace (8) 1X8 siding at Parker pavilion.
Resecure tin sheets on stands at Badon.
Replace (2) sheets of tin and (2) capping at Roy Theriot.
Install 31 x 26 tin roof on pavilion at Herbert Williams.
Replace (6) sheets of tin and (1) capping on McKinley concession.
Rebuild 10 X 12 roof, repair 36" window, and replace the exterior door at Theriot Football Field Ticket Booth.
Labor and Material.....\$ 6,160.00

Terms: Due upon completion.

Should you have any questions or need additional information, please do not hesitate to contact us. We appreciate the opportunity to be of service and look forward to hearing from you.

Thank You,

Elaine Rojas

Accepted and Approved By: _____

Date: _____

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 15th day of December, 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 and the Parish of Vermillion have experienced a series of yet unsolved violent crimes, including stabbings and shootings, some of which have resulted in injury to, or death of the victims;

WHERE AS, the City Council, acting as the governing authority of the City of Abbeville finds that it is in the best interest of its citizenry for there to be formed a Major Crimes Task Force incorporating the personnel and assets of the parish chief law enforcement officer, Sheriff Michael Couvillon and the Abbeville Police Department, acting through Chief William C. Spearman;

WHERE AS, once formed, the Major Crimes Task Force may seek assistance from such other law enforcement agencies as it deems necessary and proper, including, but not limited to the Louisiana State Police and the Federal Bureau of Investigation;

WHERE AS; it is necessary and proper for the City of Abbeville to enter into an Intergovernmental Agreement with Sheriff Michael Couvillon to create the Vermilion Parish/City of Abbeville Major Crimes Task Force;

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby authorize Mayor Mark F. Piazza to execute the aforesaid intergovernmental agreement and to do and perform all acts necessary in the premises.

NOW, BE IT RESOLVED that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby

APPROVED AND ADOPTED on this 15th day of December, 2020.

Hon. Mark F. Piazza, Mayor

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

Mr. Francis J. Plaisance
Councilman at Large

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Roslyn R. White
Councilwoman District A

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 December 15, 2020.

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

Kathleen S. Faulk, City Secretary/Treasurer

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 15th day of December, 2020, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the Mayor has proposed a schedule of legal holidays for the upcoming calendar year; and

WHERE AS, the City Council finds that it is in the best interest of the public served by municipal employees housed at City Hall to be advised of the dates when City Hall will be closed due to a legal holiday:

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 following schedule of legal holidays for calendar year 2021:

New Year's –	January 1
MLK, Jr. -	January 18
Mardi Gras -	February 16
Good Friday-	April 2
Memorial Day-	May 31
Independence Day-	July 5
Labor Day-	September 6
Veterans' Day	November 11
Thanksgiving-	November 25 & 26
Christmas-	December 24 & 25
New Year's Eve-	December 31

APPROVED AND ADOPTED on this 15th day of December, 2020.

Hon. Mark F. Piazza, Mayor

Ms. Roslyn R. White
Councilwoman District A

Mr. Francis J. Plaisance
Councilman at Large

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

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilman 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 December 15, 2020.

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

Kathleen S. Faulk, City Secretary/Treasurer