



REGULAR CITY COUNCIL MEETING

April 06, 2021 at 5:30 PM

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

AGENDA

NOTICE POSTED: April 5, 2021 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

PRESENTATIONS

1. Ms. Bridget Winters with Vermilion Charter Foundation.

MINUTES AND APPROVAL OF BILLS

1. To ratify bills paid in the month of March 2021.
2. To approve the minutes from the March 2, 2021 and March 16, 2021 special City Council meeting, the March 2, 2021 Committee meeting and the March 2, 2021 regular City Council meeting.

PUBLIC COMMENTS

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

NEW BUSINESS

1. To consider a variance from the set back requirements for Mr. Tony Boudeaux for a building at the corner of Maude and Bernadette.
2. To adopt a resolution adopting the annual Louisiana Compliance Questionnaire for audit engagement of government entities for the auditing of Fiscal Year 2020.
3. To adopt a resolution to authorize the Mayor to execute a cooperative endeavor agreement with Crime Fighters of Louisiana, LLC.
4. To adopt a resolution amending the donation of 4.468 acres from the Vermilion Parish School Board to the City of Abbeville to remove the restrictive covenants.
5. To adopt a resolution ratifying the appointment of J. Isaac Funderburk as the Alternate Director on the board of directors of Louisiana Energy and Power Authority.
6. To approve a liquor license for Champagne's Supermarket located at 604 S. State Street contingent approval by Sellers and Associates, Inc.
7. Request from Abbeville Police Department to hold special event at LaFitte Drive-In Park - Councilman Francis Plaisance.
8. To adopt a resolution to authorize Councilwoman Roslyn White to complete an application for submittal to Louisiana Economic Development for the Louisiana Development Ready Community Program to develop a ten year vision and five year community and economic development strategy for the City of Abbeville.
9. To discuss speeding within the City limits of Abbeville and measure to deter speeders - Councilwoman Roslyn White.
10. To request Chief Spearman establish and follow protocol for notifying the Mayor of shootings and other emergency events within the City - Councilwoman Roslyn White.

OLD BUSINESS

1. None.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Director
5. Digital Media Assistant
6. Mayor
7. Police Chief
8. Fire Chief

TOPICS FOR DISCUSSION

1. 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.

CHECK

REGISTERS

ALL FUNDS

MARCH 2021

ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE | VENDOR NAME | CHECK AMOUNT |
|-----------|---------|-------------------------------|--------------|
| 74594 | 3/05/21 | EMPLOYEE HEALTH INSURANCE | 155,185.85 |
| 74595 | 3/05/21 | DON'S LAWN SERVICE | 10,708.33 |
| 74596 | 3/05/21 | IPFS CORPORATION | 13,093.46 |
| 74597 | 3/05/21 | LA MUNICIPAL RISK MGMT AGENCY | 19,251.89 |
| 74598 | 3/05/21 | L W C C | 32,016.80 |
| 74599 | 3/05/21 | MYRA'S LAWN SERVICE | 1,400.00 |
| 74600 | 3/05/21 | RUSSELL'S LAWN SERVICE | 800.00 |
| 74601 | 3/05/21 | UTILITY BILLS | 12,891.73 |
| 74602 | 3/05/21 | UTILITY BILLS | 1,295.34 |
| TOTALS | | | 246,643.40 |

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

| CHECK NO. | DATE | VENDOR NAME | CHECK AMOUNT |
|-----------|---------|--------------------------------|--------------|
| 74603 | 3/12/21 | ABBEVILLE ELECTRIC SUPPLY INC | 4,503.02 |
| 74604 | 3/12/21 | ABBEVILLE HARDWARE STORE INC | 1,826.10 |
| 74605 | 3/12/21 | ABBEVILLE MERIDIONAL INC | 895.00 |
| 74606 | 3/12/21 | THE ACADIANA ADVOCATE | 329.43 |
| 74607 | 3/12/21 | ACADIANA SHELL INC | 344.75 |
| 74608 | 3/12/21 | ACTION SPECIALITIES LLC | 353.95 |
| 74609 | 3/12/21 | ARSEMENT & HAYES, LLC | 1,127.50 |
| 74610 | 3/12/21 | AT&T | 127.09 |
| 74611 | 3/12/21 | NORRIS BAUDOIN | 60.00 |
| 74612 | 3/12/21 | FLOYD'S SERVICE STATION | 20.00 |
| 74613 | 3/12/21 | BRASSEUX'S HARDWARE | 353.63 |
| 74614 | 3/12/21 | BRANDON W BRIGGS | 400.00 |
| 74615 | 3/12/21 | BROUSSARD PEST CONTROL | 225.00 |
| 74616 | 3/12/21 | CARMEUSE LIME SALES CORP | 3,246.76 |
| 74617 | 3/12/21 | CITY OF PLAQUEMINE | 8,348.70 |
| 74618 | 3/12/21 | COMTECH SYSTEMS OF LA, LLC | 569.99 |
| 74619 | 3/12/21 | CLERK OF COURT | 2,365.00 |
| 74620 | 3/12/21 | COMMUNITY COFFEE SERVICE CO | 356.70 |
| 74621 | 3/12/21 | CONTROL DEVICES INC | 680.00 |
| 74622 | 3/12/21 | COPY SERVICES BY ALICE LLC DBA | 669.25 |
| 74623 | 3/12/21 | COX BUSINESS | 240.14 |
| 74624 | 3/12/21 | CINTAS CORPORATION LOC 543 | 3,099.35 |
| 74625 | 3/12/21 | DARNALL SIKES & FREDERICK | 23,750.00 |
| 74626 | 3/12/21 | THE DENISON CO LLC | 4,778.61 |
| 74627 | 3/12/21 | DELTA INDUSTRIAL SRV & SUPPLY | 6,700.00 |
| 74628 | 3/12/21 | DELTA FIRE AND SAFETY | 5,156.07 |
| 74629 | 3/12/21 | DPC ENTERPRISES, L.P. | 3,712.25 |
| 74630 | 3/12/21 | DUHON BROS OIL CO INC | 12,880.83 |
| 74631 | 3/12/21 | D V L ELECTRIC WORKS INC | 951.90 |
| 74632 | 3/12/21 | ECHO POWERLINE LLC | 2,125.00 |
| 74633 | 3/12/21 | EAGLE PEST CONTROL | 60.00 |
| 74634 | 3/12/21 | CENTERPOINT ENERGY | 723.90 |
| 74635 | 3/12/21 | EVENT SOLUTIONS | 140.00 |
| 74636 | 3/12/21 | EVANGELINE SPECIALTIES INC | 98.78 |
| 74637 | 3/12/21 | F & R AIR CONDITIONING INC | 1,213.19 |
| 74638 | 3/12/21 | DEPT 43401 FORD MOTOR MUNI FIN | 48,903.33 |
| 74639 | 3/12/21 | GASPARD AUTO REPAIR & WRECKER | 1,542.81 |
| 74640 | 3/12/21 | GERALD FORET WHOLESALE NURSERY | 130.00 |
| 74641 | 3/12/21 | GUIDRY'S UNIFORM INC | 99.98 |
| 74642 | 3/12/21 | H BROWN, INC | 4,095.00 |
| 74643 | 3/12/21 | HIDCO | 150.00 |
| 74644 | 3/12/21 | HO-PAK LABORATORY INC | 530.00 |
| 74645 | 3/12/21 | WYNN HOFFPAUIR | 300.00 |
| 74646 | 3/12/21 | IBERIA RENTAL SERVICE INC | 901.56 |
| 74647 | 3/12/21 | INTEGRITY SUPPLY, LLC | 99.88 |
| 74648 | 3/12/21 | ABBEVILLE SNAPPER SALES | 477.18 |
| 74649 | 3/12/21 | JIM'S TIRE SERVICE INC | 50.00 |
| 74650 | 3/12/21 | JIM'S TREE SERVICE LLC | 600.00 |
| 74651 | 3/12/21 | K & J SUPPLIES, LLC | 1,930.37 |
| 74652 | 3/12/21 | KAPTEL | 5,353.00 |
| 74653 | 3/12/21 | LA & DELTA RAILROAD INC | 1,000.00 |
| 74654 | 3/12/21 | LOUISIANA SPECIAL SYSTEMS INC | 96.00 |
| 74655 | 3/12/21 | LAFAYETTE CONSOLIDATED GOV | 4,001.75 |

ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE | VENDOR NAME | CHECK AMOUNT |
|-----------|---------|------------------------------|--------------|
| 74656 | 3/12/21 | WINSUPPLY | 2,574.18 |
| 74657 | 3/12/21 | LANGLINAIS TRACTOR INC | 3,253.01 |
| 74658 | 3/12/21 | LOUISIANA ONE CALL, INC | 59.52 |
| 74659 | 3/12/21 | LOWES BUSINESS ACCOUNT | 126.56 |
| 74660 | 3/12/21 | MAGNOLIA PLANTATION WATER | 20.38 |
| 74661 | 3/12/21 | MELE PRINTING COMPANY, LLC | 3,814.53 |
| 74662 | 3/12/21 | MELLO JOY COFFEE CO LLC | 38.95 |
| 74663 | 3/12/21 | MINVIELLE LUMBER CO INC | 383.64 |
| 74664 | 3/12/21 | NAT'L AMERICAN SALES INC | 3,322.77 |
| 74665 | 3/12/21 | NAT'L WELDING SUPPLY INC | 113.70 |
| 74666 | 3/12/21 | NAV-TEL SERVICES, LLC | 950.00 |
| 74667 | 3/12/21 | OFFICE MART | 1,860.66 |
| 74668 | 3/12/21 | OFFICE MART | 467.90 |
| 74669 | 3/12/21 | O'REILLY AUTOMOTIVE INC | 500.84 |
| 74670 | 3/12/21 | KAPTEL | 119.40 |
| 74671 | 3/12/21 | PEREGRINE CORP. BUSINESS PRO | 826.80 |
| 74672 | 3/12/21 | PIAZZA OFFICE SUPPLY | 206.83 |
| 74673 | 3/12/21 | PITT STOP 9 MIN OIL CHANGE | 46.95 |
| 74674 | 3/12/21 | POSTMASTER | 245.00 |
| 74675 | 3/12/21 | PREMIER WIRELESS | 3,108.95 |
| 74676 | 3/12/21 | PRIMEAUX TOUCHET & ASSOC LLC | 700.00 |
| 74677 | 3/12/21 | PUPIE'S AUTO REPAIR | 397.21 |
| 74678 | 3/12/21 | QUOYESER INC | 1,426.00 |
| 74679 | 3/12/21 | REPUBLIC WHOLESALE CO INC | 567.72 |
| 74680 | 3/12/21 | ROBIE'S FOOD CENTER INC | 212.49 |
| 74681 | 3/12/21 | S & V SERVICE, LLC | 1,500.00 |
| 74682 | 3/12/21 | SELLERS & ASSOC INC | 6,967.50 |
| 74683 | 3/12/21 | S L E M C O | 118.40 |
| 74684 | 3/12/21 | S P I MUNICIPAL SUPPLY INC | 9,219.05 |
| 74685 | 3/12/21 | TECHLINE LTD | 5,269.07 |
| 74686 | 3/12/21 | THOMSON REUTERS WEST | 500.00 |
| 74687 | 3/12/21 | NI WELDING SUPPLY, LLC | 31.91 |
| 74688 | 3/12/21 | TOUCHARD MARINE SUPPLY & NET | 3,653.00 |
| 74689 | 3/12/21 | TRACTOR SUPPLY CREDIT PLAN | 259.99 |
| 74690 | 3/12/21 | UBEO LLC | 138.06 |
| 74691 | 3/12/21 | U S A BLUE BOOK | 22.70 |
| 74692 | 3/12/21 | UTILITY BILLS | 10,241.22 |
| 74693 | 3/12/21 | UTILITY BILLS | 1,097.09 |
| 74694 | 3/12/21 | UTILITY BILLS | 6,848.62 |
| 74695 | 3/12/21 | UTILITY BILLS | 2,657.67 |
| 74696 | 3/12/21 | VERSALIFT SOUTHWEST | 6,158.16 |
| 74697 | 3/12/21 | VERIZON WIRELESS | 1,796.80 |
| 74698 | 3/12/21 | VERIZON BUSINESS | 53.77 |
| 74699 | 3/12/21 | VERIZON WIRELESS (POLICE) | 2,174.98 |
| 74700 | 3/12/21 | VERMILION SHELL CO INC | 288.00 |
| 74701 | 3/12/21 | WASTE CONNECTIONS BAYOU, INC | 333.50 |
| 74702 | 3/12/21 | WALMART COMMUNITY/RFCSLLC | 1,578.23 |
| 74703 | 3/12/21 | HANCOCK WHITNEY BANK | 3,994.06 |
| TOTALS | | | 253,138.52 |

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

| CHECK NO. | DATE | VENDOR NAME | CHECK AMOUNT | |
|-----------|-------|-------------|--------------------------------|-----------|
| 1 | 74704 | 3/29/21 | ABBEVILLE ELECTRIC SUPPLY INC | 48.69 |
| 2 | 74705 | 3/29/21 | ABBEVILLE GENERAL HOSPITAL | 31.09 |
| 3 | 74706 | 3/29/21 | ABBEVILLE HARDWARE STORE INC | 916.95 |
| 4 | 74707 | 3/29/21 | THE ABDA GROUP | 659.33 |
| 5 | 74708 | 3/29/21 | ACADIANA SHELL INC | 320.25 |
| 6 | 74709 | 3/29/21 | ACTION SPECIALITIES LLC | 748.57 |
| 7 | 74710 | 3/29/21 | ARC OF ACADIANA | 150.00 |
| 8 | 74711 | 3/29/21 | ARSEMENT & HAYES, LLC | 213.75 |
| 9 | 74712 | 3/29/21 | AT&T | 258.40 |
| 10 | 74713 | 3/29/21 | AT&T | 1,052.58 |
| 11 | 74714 | 3/29/21 | AUTOMATION SERVICE & CONTROLS | 400.00 |
| 12 | 74715 | 3/29/21 | BARNEY'S POLICE SUPPLIES | 139.28 |
| 13 | 74716 | 3/29/21 | BAYOU ELECTRIC & SPECIALTY INC | 1,360.00 |
| 14 | 74717 | 3/29/21 | FLOYD'S SERVICE STATION | 3,763.12 |
| 15 | 74718 | 3/29/21 | BRASSEUX'S HARDWARE | 17.95 |
| 16 | 74719 | 3/29/21 | BROUSSARD PEST CONTROL | 225.00 |
| 17 | 74720 | 3/29/21 | CAJUNPRO-AUTOTEK, INC. | 653.18 |
| 18 | 74721 | 3/29/21 | CARMEUSE LIME SALES CORP | 6,055.47 |
| 19 | 74722 | 3/29/21 | CARQUEST AUTO PARTS | 22.18 |
| 20 | 74723 | 3/29/21 | COMTECH SYSTEMS OF LA, LLC | 718.00 |
| 21 | 74724 | 3/29/21 | CLERK OF COURT | 200.00 |
| 22 | 74725 | 3/29/21 | COMMUNITY COFFEE SERVICE CO | 413.50 |
| 23 | 74726 | 3/29/21 | NOVATECH, INC | 66.85 |
| 24 | 74727 | 3/29/21 | CMA | 150.00 |
| 25 | 74728 | 3/29/21 | COX BUSINESS | 487.38 |
| 26 | 74729 | 3/29/21 | CENTER FOR WORK REHAB INC | 740.00 |
| 27 | 74730 | 3/29/21 | CINTAS CORPORATION LOC 543 | 212.91 |
| 28 | 74731 | 3/29/21 | CUSTOM GLASS & MIRROR, INC | 454.76 |
| 29 | 74732 | 3/29/21 | DELTA GLOVES | 821.00 |
| 30 | 74733 | 3/29/21 | DISCOUNT TIRE CENTER INC | 1,021.54 |
| 31 | 74734 | 3/29/21 | DUHON BROS OIL CO INC | 15,024.84 |
| 32 | 74735 | 3/29/21 | D V L ELECTRIC WORKS INC | 4,181.56 |
| 33 | 74736 | 3/29/21 | EAGLE PEST CONTROL | 610.00 |
| 34 | 74737 | 3/29/21 | ENTERGY | 1,492.87 |
| 35 | 74738 | 3/29/21 | CENTERPOINT ENERGY | 550.33 |
| 36 | 74739 | 3/29/21 | EVENT SOLUTIONS | 230.00 |
| 37 | 74740 | 3/29/21 | FLEURIET AUTOMOTIVE SERVICE | 186.10 |
| 38 | 74741 | 3/29/21 | GREEN'S ELECTRICAL SERV INC | 175.00 |
| 39 | 74742 | 3/29/21 | GUIDRY'S UNIFORM INC | 375.91 |
| 40 | 74743 | 3/29/21 | GULF STATES DISTRIBUTORS | 329.00 |
| 41 | 74744 | 3/29/21 | HO-PAK LABORATORY INC | 340.00 |
| 42 | 74745 | 3/29/21 | IBERIA PARISH JAIL INMATE | 4,562.50 |
| 43 | 74746 | 3/29/21 | INTEGRITY SUPPLY, LLC | 318.95 |
| 44 | 74747 | 3/29/21 | ABBEVILLE SNAPPER SALES | 1,590.15 |
| 45 | 74748 | 3/29/21 | JENCO INSTRUMENTS INC | 108.72 |
| 46 | 74749 | 3/29/21 | JIM'S TIRE SERVICE INC | 4,052.02 |
| 47 | 74750 | 3/29/21 | K & J SUPPLIES, LLC | 760.08 |
| 48 | 74751 | 3/29/21 | LET US ANSWER | 859.05 |
| 49 | 74752 | 3/29/21 | LIFELINE | 45.71 |
| 50 | 74753 | 3/29/21 | MEDXCEL OCCUPATIONAL MEDICINE | 75.00 |
| 51 | 74754 | 3/29/21 | MELLO JOY COFFEE CO LLC | 38.95 |
| 52 | 74755 | 3/29/21 | MILLER PLUMBING & REPAIR, LLC | 145.41 |
| 53 | 74756 | 3/29/21 | MINVIELLE LUMBER CO INC | 55.12 |

ACCOUNTS PAYABLE CHECK REGISTER

| CHECK NO. | DATE | VENDOR NAME | CHECK AMOUNT | |
|-----------|-------|-------------|--------------------------------|------------|
| 1 | 74757 | 3/29/21 | MMR GROUP, INC. | 2,045.00 |
| 2 | 74758 | 3/29/21 | MOBILE MONITORING | 339.80 |
| 3 | 74759 | 3/29/21 | MUSIC MOUNTAIN | 18.00 |
| 4 | 74760 | 3/29/21 | NAT'L AMERICAN SALES INC | 12,663.00 |
| 5 | 74761 | 3/29/21 | O'REILLY AUTOMOTIVE INC | 586.98 |
| 6 | 74762 | 3/29/21 | PELSTAR MECHANICAL SERVICES LL | 318.00 |
| 7 | 74763 | 3/29/21 | PIAZZA OFFICE SUPPLY | 6.99 |
| 8 | 74764 | 3/29/21 | PITT STOP 9 MIN OIL CHANGE | 92.00 |
| 9 | 74765 | 3/29/21 | PUPIE'S AUTO REPAIR | 379.58 |
| 10 | 74766 | 3/29/21 | REPUBLIC WHOLESALE CO INC | 176.04 |
| 11 | 74767 | 3/29/21 | RUMFOLA SALES & SERVICE LLC | 450.00 |
| 12 | 74768 | 3/29/21 | S & V SERVICE, LLC | 2,222.46 |
| 13 | 74769 | 3/29/21 | SHARP ELECTRONICS CORPORATION | 343.40 |
| 14 | 74770 | 3/29/21 | S L E M C O | 358.96 |
| 15 | 74771 | 3/29/21 | S P I MUNICIPAL SUPPLY INC | 12,197.35 |
| 16 | 74772 | 3/29/21 | C.S. STEEN SYRUP MILL, INC | 16.20 |
| 17 | 74773 | 3/29/21 | TECHLINE LTD | 16,545.08 |
| 18 | 74774 | 3/29/21 | TERRY'S DIESEL REPAIR & SALES | 8,390.45 |
| 19 | 74775 | 3/29/21 | FELICIA THIBEAUX | 300.00 |
| 20 | 74776 | 3/29/21 | THIBODEAUX TOWN & COUNTRY | 31.95 |
| 21 | 74777 | 3/29/21 | TOSHIBA FINANCIAL SERVICES | 276.14 |
| 22 | 74778 | 3/29/21 | TRIGON, INC. | 555.90 |
| 23 | 74779 | 3/29/21 | VERMILION JANITORIAL & | 2,102.75 |
| 24 | 74780 | 3/29/21 | VOORHIES SUPPLY COMPANY | 4.08 |
| 25 | 74781 | 3/29/21 | WALMART COMMUNITY/RFCSLLC | 928.00 |
| 26 | 74782 | 3/29/21 | ZEE MEDICAL SERVICES | 98.15 |
| 27 | | | TOTALS | 119,875.26 |

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

| | | | | |
|----|-------|---------|-------------------------|------------|
| 1 | | | | |
| 2 | 28774 | 3/01/21 | RANDALL ABSHIRE | 950.00 |
| 3 | 28775 | 3/01/21 | PUBLIC IMPROVEMENT FUND | 20.49 |
| 4 | 28776 | 3/01/21 | PARK & RECREATION FUND | 6,000.00 |
| 5 | 28777 | 3/02/21 | PUBLIC IMPROVEMENT FUND | 54.88 |
| 6 | 28778 | 3/02/21 | SPOTLESS CLEANING SYSTE | 1,400.00 |
| 7 | 28779 | 3/05/21 | LAURA FREDERICK | 391.66 |
| 8 | 28780 | 3/03/21 | PUBLIC IMPROVEMENT FUND | 32.49 |
| 9 | 28781 | 3/04/21 | PUBLIC IMPROVEMENT FUND | 27.35 |
| 10 | 28782 | 3/04/21 | PAYROLL FUND | 1,684.53 |
| 11 | 28783 | 3/04/21 | PAYROLL FUND | 40,928.14 |
| 12 | 28784 | 3/04/21 | PATRICIA A. PICOU | 15.00 |
| 13 | 28785 | 3/04/21 | IN & OUT SMART REPAIR | 1.11 |
| 14 | 28786 | 3/05/21 | ACCOUNTS PAYABLE | 179,931.47 |
| 15 | 28787 | 3/05/21 | PUBLIC IMPROVEMENT FUND | 22.36 |
| 16 | 28788 | 3/05/21 | JOHN C CASTILLE | 427.61 |
| 17 | 28789 | 3/08/21 | PUBLIC IMPROVEMENT FUND | 9.29 |
| 18 | 28790 | 3/08/21 | PAYROLL FUND NOW | 34,717.30 |
| 19 | 28791 | 3/08/21 | PAYROLL FUND NOW | 306.97 |
| 20 | 28792 | 3/08/21 | FIREFIGHTERS' RETIREMEN | 51,974.82 |
| 21 | 28793 | 3/08/21 | MUN EMPLOYEES RETIREMEN | 4,652.55 |
| 22 | 28794 | 3/08/21 | MUN EMPLOYEES RETIREMEN | 8,251.10 |
| 23 | 28796 | 3/08/21 | BRANDON W BRIGGS | 550.00 |
| 24 | 28797 | 3/09/21 | PUBLIC IMPROVEMENT FUND | 4.99 |
| 25 | 28798 | 3/09/21 | PARK & RECREATION FUND | 2,000.00 |
| 26 | 28799 | 3/10/21 | PUBLIC IMPROVEMENT FUND | 1.10 |
| 27 | 28800 | 3/11/21 | PUBLIC IMPROVEMENT FUND | 5.16 |
| 28 | 28801 | 3/11/21 | PAYROLL FUND | 141,973.94 |
| 29 | 28802 | 3/12/21 | MCINTYRE INVESTEMENTS L | 588.35 |
| 30 | 28803 | 3/12/21 | WHITNEY ATCHETEE & | 82.37 |
| 31 | 28804 | 3/12/21 | ACCOUNTS PAYABLE | 94,210.31 |
| 32 | 28805 | 3/12/21 | PUBLIC IMPROVEMENT FUND | 10.87 |
| 33 | 28806 | 3/12/21 | RICHARD SYSAK | 50.00 |
| 34 | 28807 | 3/15/21 | PUBLIC IMPROVEMENT FUND | 36.06 |
| 35 | 28808 | 3/15/21 | RANDALL ABSHIRE | 1,000.00 |
| 36 | 28809 | 3/16/21 | PUBLIC IMPROVEMENT FUND | 12.27 |
| 37 | 28810 | 3/16/21 | K & K INSURANCE GROUP, | 201.00 |
| 38 | 28811 | 3/19/21 | LAURA FREDERICK | 391.66 |
| 39 | 28812 | 3/17/21 | PUBLIC IMPROVEMENT FUND | 2.30 |
| 40 | 28813 | 3/17/21 | CIGNA | 99.40 |
| 41 | 28814 | 3/18/21 | PUBLIC IMPROVEMENT FUND | 27.22 |
| 42 | 28815 | 3/18/21 | PAYROLL FUND | 1,681.19 |
| 43 | 28816 | 3/18/21 | PAYROLL FUND | 43,069.96 |
| 44 | 28817 | 3/19/21 | EMPLOYEE HEALTH INSURAN | 37,500.00 |
| 45 | 28818 | 3/19/21 | PUBLIC IMPROVEMENT FUND | 11.42 |
| 46 | 28819 | 3/22/21 | PUBLIC IMPROVEMENT FUND | 15.20 |
| 47 | 28820 | 3/23/21 | MUN EMPLOYEES RETIREMEN | 571.96 |
| 48 | 28821 | 3/23/21 | PUBLIC IMPROVEMENT FUND | 9.99 |
| 49 | 28822 | 3/24/21 | PUBLIC IMPROVEMENT FUND | 26.26 |
| 50 | 28823 | 3/24/21 | ROBIE'S FOOD CENTER INC | 4,650.00 |
| 51 | 28824 | 3/24/21 | FERNANDA FREYFFELDT | 50.00 |
| 52 | 28825 | 3/25/21 | PUBLIC IMPROVEMENT FUND | 34.06 |
| 53 | 28826 | 3/25/21 | PAYROLL FUND | 144,508.72 |
| 54 | 28827 | 3/25/21 | DON'S CUSTOM CATERING, | 120.00 |
| 55 | 28828 | 3/26/21 | PUBLIC IMPROVEMENT FUND | 84.09 |
| 56 | 28829 | 3/29/21 | PUBLIC IMPROVEMENT FUND | 9.55 |
| 57 | | | | |

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 28830 | 3/29/21 | PAYROLL FUND | 1,895.75 |
| 28831 | 3/29/21 | ACCOUNTS PAYABLE | 47,800.73 |
| 28832 | 3/29/21 | JULIA A NED | 6.02 |
| 28834 | 3/30/21 | JOHN H HUNTSBERRY | 2.52 |
| 28835 | 3/30/21 | PUBLIC IMPROVEMENT FUND | 14.54 |
| 28837 | 3/31/21 | PUBLIC IMPROVEMENT FUND | 7.69 |
| 28838 | 3/31/21 | PAYROLL FUND | 1,691.49 |
| 28839 | 3/31/21 | PAYROLL FUND | 43,029.06 |

ACCT 001020 TOTALS 899,836.32

FUND 00 TOTALS 899,836.32

CHECK

CHECK
AMOUNT

NO. DATE Q/L DESCRIPTION

336 3/09/21 L A C P 34.00

ACCT 001026 TOTALS 34.00

FUND 04 TOTALS 34.00

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 4/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

14267 3/18/21 2016 REVENUE BONDS DEBT 7,353.96

ACCT 001020 TOTALS 7,353.96

FUND 05 TOTALS 7,353.96

MAIN STREET ACCOUNT FUND
MAIN STREET SPECIAL FUND NOW

CHECK REGISTER 4/01/21

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|--------------------|--------------|
| 13667 | 3/29/21 | ACCOUNTS PAYABLE | 17.95 |
| | | ACCT 001031 TOTALS | 17.95 |

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MAIN STREET ACCOUNT FUND
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 4/01/21

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| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 1274 | 3/05/21 | ACCOUNTS PAYABLE | 25.85 |
| 1275 | 3/09/21 | GENERAL FUND | 119.32 |
| 1276 | 3/09/21 | GENERAL FUND | 121.82 |
| 1277 | 3/12/21 | ACCOUNTS PAYABLE | 107.86 |
| 1278 | 3/26/21 | SPOTLESS CLEANING SYSTE | 75.00 |

ACCT 001032 TOTALS 449.85

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| NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
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| 1142 | 3/12/21 | ACCOUNTS PAYABLE | 66.56 |

ACCT 001037 TOTALS 66.56

FUND 06 TOTALS 534.36

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AIRWAY INDUSTRIAL PARK FUND
AIRWAY INDUSTRIAL PARK NOW

CHECK REGISTER 4/01/21

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|------------------|--------------|
| 15179 | 3/04/21 | PAYROLL FUND | 828.08 |
| 15180 | 3/05/21 | ACCOUNTS PAYABLE | 538.87 |
| 15181 | 3/12/21 | ACCOUNTS PAYABLE | 5,544.10 |
| 15182 | 3/18/21 | PAYROLL FUND | 828.08 |
| 15183 | 3/29/21 | ACCOUNTS PAYABLE | 1,472.17 |
| 15184 | 3/31/21 | PAYROLL FUND | 828.08 |

ACCT 001024 TOTALS 10,039.38

FUND 07 TOTALS 10,039.38

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 4/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

2172 3/01/21 QUALITY SPORTS AUTHORIT 6,250.00
2173 3/09/21 QUALITY SPORTS AUTHORIT 2,084.00

ACCT 001020 TOTALS 8,334.00

FUND 10 TOTALS 8,334.00

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CITY SALES TAX FUND
CITY SALES TAX FUND NOW

CHECK REGISTER 4/01/21

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 16829 | 3/08/21 | BRANDON W BRIGGS | 380.00 |
| 16830 | 3/12/21 | ACCOUNTS PAYABLE | 75,411.63 |
| 16831 | 3/18/21 | 2014 SALES TAX REVENUE | 16,843.61 |
| 16832 | 3/18/21 | 2012 REVENUE & REFUNDIN | 39,997.08 |
| 16833 | 3/22/21 | KEEP ABBEVILLE BEAUTIFU | 600.00 |
| 16834 | 3/22/21 | KEEP ABBEVILLE BEAUTIFU | 200.00 |
| 16835 | 3/29/21 | ACCOUNTS PAYABLE | 839.97 |

ACCT 001021 TOTALS 134,272.29

FUND 11 TOTALS 134,272.29

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| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|---------------------|--------------|
| 1099 | 3/04/21 | GENERAL FUND | 5,000.00 |
| 1100 | 3/04/21 | UTILITY SYSTEM FUND | 10,000.00 |
| 1101 | 3/11/21 | GENERAL FUND | 28,000.00 |
| 1102 | 3/18/21 | GENERAL FUND | 5,000.00 |
| 1103 | 3/18/21 | UTILITY SYSTEM FUND | 10,000.00 |
| 1104 | 3/25/21 | GENERAL FUND | 28,000.00 |
| 1105 | 3/31/21 | GENERAL FUND | 5,000.00 |
| 1106 | 3/31/21 | UTILITY SYSTEM FUND | 10,000.00 |

ACCT 001021 TOTALS 101,000.00

FUND 12 TOTALS 101,000.00

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NO. DATE G/L DESCRIPTION

548 3/11/21 GENERAL FUND 30,000.00
549 3/25/21 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00

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| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|---------------------|--------------|
| 1351 | 3/12/21 | GENERAL FUND | 49,400.00 |
| 1352 | 3/12/21 | GENERAL FUND | 21,000.00 |
| 1353 | 3/12/21 | GENERAL FUND | 17,000.00 |
| 1354 | 3/12/21 | GENERAL FUND | 6,285.00 |
| 1355 | 3/12/21 | UTILITY SYSTEM FUND | 15,600.00 |
| 1356 | 3/12/21 | UTILITY SYSTEM FUND | 7,375.00 |

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
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ACCT 001021 TOTALS 212,627.21

EMPLOYEE HEALTH INSURANCE FD
EMPLOYEE HEALTH INS. FUND NOW

CHECK REGISTER 4/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

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|----|-------|---------|-------------------------|-----------|
| 1 | | | | |
| 2 | 16061 | 3/01/21 | THE HARTFORD | 2,619.50 |
| 3 | 16062 | 3/01/21 | UMR (HEALTH) | 9,134.87 |
| 4 | 16063 | 3/01/21 | UMR (STOP LOSS) | 38,187.27 |
| 5 | 16064 | 3/04/21 | ABBEVILLE GENERAL HOSPI | 50.00 |
| 6 | 16065 | 3/05/21 | EMPLOYEE HEALTH INSURAN | 42,543.98 |
| 7 | 16066 | 3/12/21 | EMPLOYEE HEALTH INSURAN | 73,625.39 |
| 8 | 16067 | 3/19/21 | EMPLOYEE HEALTH INSURAN | 73,664.87 |
| 9 | 16068 | 3/26/21 | EMPLOYEE HEALTH INSURAN | 22,792.97 |
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ACCT 001025 TOTALS 262,618.85

FUND 25 TOTALS 475,246.06

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 23398 | 3/04/21 | PAYROLL FUND NOW | 35,818.08 |
| 23399 | 3/04/21 | VALIC | 950.00 |
| 23400 | 3/04/21 | VERMILION SCHOOL EMPLOY | 525.00 |
| 23401 | 3/04/21 | DEPT OF CHILDREN AND FA | 119.20 |
| 23402 | 3/04/21 | DEPT OF CHILDREN AND FA | 24.22 |
| 23403 | 3/04/21 | DEPT OF CHILDREN AND FA | 276.64 |
| 23404 | 3/04/21 | DEPT OF CHILDREN AND FA | 159.42 |
| 23405 | 3/04/21 | DEPT OF CHILDREN AND FA | 220.29 |
| 23406 | 3/04/21 | DEPT OF CHILDREN AND FA | 297.54 |
| 23407 | 3/11/21 | PAYROLL FUND NOW | 53,394.62 |
| 23408 | 3/11/21 | KEITH A RODRIGUEZ | 57.70 |
| 23409 | 3/11/21 | CITY COURT OF ABBEVILLE | 283.40 |
| 23410 | 3/11/21 | VERMILION SCHOOL EMPLOY | 1,546.38 |
| 23411 | 3/11/21 | CHILD SUPPORT SERVICES | 343.85 |
| 23412 | 3/11/21 | CSSD | 159.81 |
| 23413 | 3/11/21 | DEPT OF CHILDREN AND FA | 702.68 |
| 23414 | 3/11/21 | DEPT OF CHILDREN AND FA | 96.92 |
| 23415 | 3/11/21 | DEPT OF CHILDREN AND FA | 208.79 |
| 23416 | 3/11/21 | TEXAS CHILD SUPPORT SDU | 91.57 |
| 23417 | 3/11/21 | DEPT OF CHILDREN AND FA | 65.93 |
| 23418 | 3/11/21 | ABBEVILLE FIREFIGHTERS | 296.00 |
| 23419 | 3/11/21 | F O P ABBEVILLE LODGE 4 | 434.42 |
| 23420 | 3/18/21 | PAYROLL FUND NOW | 36,065.19 |
| 23421 | 3/18/21 | VALIC | 950.00 |
| 23422 | 3/18/21 | VERMILION SCHOOL EMPLOY | 525.00 |
| 23423 | 3/18/21 | DEPT OF CHILDREN AND FA | 289.75 |
| 23424 | 3/18/21 | DEPT OF CHILDREN AND FA | 159.42 |
| 23425 | 3/18/21 | DEPT OF CHILDREN AND FA | 24.22 |
| 23426 | 3/18/21 | DEPT OF CHILDREN AND FA | 119.20 |
| 23427 | 3/18/21 | DEPT OF CHILDREN AND FA | 297.54 |
| 23428 | 3/18/21 | DEPT OF CHILDREN AND FA | 276.64 |
| 23429 | 3/25/21 | PAYROLL FUND NOW | 55,147.05 |
| 23430 | 3/25/21 | DEPT OF CHILDREN AND FA | 578.36 |
| 23431 | 3/25/21 | CSSD | 173.68 |
| 23432 | 3/25/21 | CHILD SUPPORT SERVICES | 343.85 |
| 23433 | 3/25/21 | DEPT OF CHILDREN AND FA | 96.92 |
| 23434 | 3/25/21 | DEPT OF CHILDREN AND FA | 78.38 |
| 23435 | 3/25/21 | TEXAS CHILD SUPPORT SDU | 108.86 |
| 23436 | 3/25/21 | DEPT OF CHILDREN AND FA | 248.19 |
| 23437 | 3/25/21 | ABBEVILLE FIREFIGHTERS | 296.00 |
| 23438 | 3/25/21 | F O P ABBEVILLE LODGE 4 | 434.42 |
| 23439 | 3/25/21 | KEITH A RODRIGUEZ | 57.70 |
| 23440 | 3/25/21 | CITY COURT OF ABBEVILLE | 397.80 |
| 23441 | 3/25/21 | UNITED WAY OF ACADIANA | 33.60 |
| 23442 | 3/25/21 | VERMILION SCHOOL EMPLOY | 1,546.38 |
| 23443 | 3/29/21 | PAYROLL FUND NOW | 311.62 |
| 23444 | 3/31/21 | PAYROLL FUND NOW | 35,469.01 |
| 23445 | 3/31/21 | VALIC | 950.00 |
| 23446 | 3/31/21 | DEPT OF CHILDREN AND FA | 297.54 |
| 23447 | 3/31/21 | DEPT OF CHILDREN AND FA | 220.29 |
| 23448 | 3/31/21 | DEPT OF CHILDREN AND FA | 159.42 |
| 23449 | 3/31/21 | DEPT OF CHILDREN AND FA | 119.20 |
| 23450 | 3/31/21 | DEPT OF CHILDREN AND FA | 24.22 |
| 23451 | 3/31/21 | DEPT OF CHILDREN AND FA | 276.64 |
| 23452 | 3/31/21 | VERMILION SCHOOL EMPLOY | 525.00 |

PAYROLL FUND
PAYROLL FUND

CHECK REGISTER 4/01/21

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AMOUNT

NO. DATE G/L DESCRIPTION

| NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|---------|---------|-----------------|--------------|
| 4000000 | 3/03/21 | PAYROLL FUND | 72,912.28 |
| 4000000 | 3/10/21 | PAYROLL FUND | 87,613.54 |
| 4000000 | 3/17/21 | PAYROLL FUND | 73,760.69 |
| 4000000 | 3/24/21 | PAYROLL FUND | 88,484.00 |
| 4000000 | 3/29/21 | PAYROLL FUND | 1,584.13 |
| 4000000 | 3/31/21 | PAYROLL FUND | 72,511.24 |

ACCT 001020 TOTALS 629,539.43

PAYROLL FUND
 PAYROLL FUND NOW

CHECK REGISTER 4/01/21

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 NO. DATE G/L DESCRIPTION CHECK
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| 1 | | | | |
| 2 | 308 | 3/08/21 | EFT FOR POL RET FEB 21 | 45,003.95 |
| 3 | 17342 | 3/01/21 | TRANS AMERICA LIFE INS | 646.97 |
| 4 | 17343 | 3/01/21 | FAMILY LIFE INS CO | 22.00 |
| 5 | 17344 | 3/01/21 | EMPLOYEE HEALTH INSURAN | 17,125.08 |
| 6 | 17345 | 3/08/21 | FIREFIGHTERS' RETIREMEN | 16,116.29 |
| 7 | 17346 | 3/08/21 | MUN EMPLOYEES RETIREMEN | 8,593.51 |
| 8 | 17347 | 3/09/21 | AGL | 137.02 |
| 9 | 17348 | 3/09/21 | WASHINGTON NATIONAL INS | 1,789.36 |
| 10 | 17349 | 3/25/21 | FAMILY LIFE INS CO | 22.00 |
| 11 | 17350 | 3/25/21 | A F L A C INC | 3,191.56 |
| 12 | 17351 | 3/25/21 | AMERITAS | 6,554.63 |
| 13 | 17352 | 3/26/21 | TRANS AMERICA LIFE INS | 646.97 |
| 14 | 30121 | 3/01/21 | BANK W/D STATE W/H 2/28/2 | 8,887.00 |
| 15 | 30521 | 3/05/21 | BANK W/D FED W/H PR 3/5/2 | 24,648.10 |
| 16 | 30821 | 3/08/21 | EFT FOR JUDGE RET FEB 21 | 390.03 |
| 17 | 31221 | 3/12/21 | BANK W/D FED W/H PR 3/12/ | 28,568.54 |
| 18 | 31521 | 3/15/21 | BANK W/D STATE W/H PR 3/1 | 7,780.00 |
| 19 | 31921 | 3/19/21 | BANK W/D FED W/H PR 3/19/ | 24,838.49 |
| 20 | 32621 | 3/26/21 | BANK W/D FED W/H PR 3/26 | 29,637.32 |
| 21 | 33021 | 3/30/21 | BANK W/D FED W/H SUPP PR | 144.70 |
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ACCT 001025 TOTALS 224,743.52

FUND 35 TOTALS 854,282.95

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 4/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

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| 1 | | | | |
| 2 | 13614 | 3/01/21 | PAMMARA B DARBY | 300.00 |
| 3 | 13615 | 3/01/21 | ST MARY COMMUNITY ACTIO | 815.12 |
| 4 | 13616 | 3/01/21 | CITY OF ABBEVILLE | 11.07 |
| 5 | 13617 | 3/01/21 | UTILITY METER DEPOSIT F | 150.00 |
| 6 | 13618 | 3/01/21 | UTILITY METER DEPOSIT F | 150.00 |
| 7 | 13619 | 3/02/21 | SPOTLESS CLEANING SYSTE | 400.00 |
| 8 | 13620 | 3/02/21 | BANK OF ABBEVILLE & TRU | 341.38 |
| 9 | 13621 | 3/04/21 | PAYROLL FUND | 2,074.69 |
| 10 | 13622 | 3/04/21 | PAYROLL FUND | 65,797.73 |
| 11 | 13623 | 3/04/21 | GENERAL FUND | 10,000.00 |
| 12 | 13624 | 3/04/21 | UTILITY METER DEPOSIT F | 150.00 |
| 13 | 13625 | 3/04/21 | GRIFFIN HOMES | 76.35 |
| 14 | 13626 | 3/04/21 | ESTHER LAPDINT | 300.00 |
| 15 | 13627 | 3/04/21 | ST MARY COMMUNITY ACTIO | 39.16 |
| 16 | 13628 | 3/05/21 | LARRY MOORE JR | 121.47 |
| 17 | 13629 | 3/05/21 | BANK OF ABBEVILLE & TRU | 341.00 |
| 18 | 13630 | 3/05/21 | ACCOUNTS PAYABLE | 66,147.21 |
| 19 | 13631 | 3/05/21 | GENERAL FUND | 180,000.00 |
| 20 | 13632 | 3/08/21 | MUN EMPLOYEES RETIREMEN | 16,251.51 |
| 21 | 13633 | 3/08/21 | GENERAL FUND | 60,000.00 |
| 22 | 13634 | 3/08/21 | BANK OF ABBEVILLE & TRU | 338.11 |
| 23 | 13635 | 3/11/21 | PAYROLL FUND | 3,327.97 |
| 24 | 13636 | 3/12/21 | ACCOUNTS PAYABLE | 77,798.06 |
| 25 | 13637 | 3/15/21 | MICHAEL WILLIAMS | 60.00 |
| 26 | 13638 | 3/15/21 | EARL J HENDERSON III | 60.00 |
| 27 | 13639 | 3/17/21 | ENTERGY | 40.00 |
| 28 | 13640 | 3/18/21 | PAYROLL FUND | 2,014.38 |
| 29 | 13641 | 3/18/21 | PAYROLL FUND | 64,884.54 |
| 30 | 13642 | 3/18/21 | GENERAL FUND | 25,000.00 |
| 31 | 13643 | 3/18/21 | CLERK OF COURT | 565.50 |
| 32 | 13644 | 3/19/21 | EMPLOYEE HEALTH INSURAN | 12,500.00 |
| 33 | 13645 | 3/19/21 | GENERAL FUND | 40,000.00 |
| 34 | 13646 | 3/22/21 | UTILITY METER DEPOSIT F | 150.00 |
| 35 | 13647 | 3/24/21 | ENTERGY | 65.78 |
| 36 | 13648 | 3/25/21 | PAYROLL FUND | 3,489.17 |
| 37 | 13649 | 3/29/21 | ACCOUNTS PAYABLE | 69,744.44 |
| 38 | 13650 | 3/29/21 | GENERAL FUND | 50,000.00 |
| 39 | 13651 | 3/30/21 | CAROL MOUTON | 15.00 |
| 40 | 13652 | 3/31/21 | PAYROLL FUND | 1,958.49 |
| 41 | 13653 | 3/31/21 | PAYROLL FUND | 63,055.94 |
| 42 | 13654 | 3/31/21 | GENERAL FUND | 35,000.00 |
| 43 | 13655 | 3/31/21 | PAUL M INEZ | 300.00 |
| 44 | 13656 | 3/31/21 | ST MARY COMMUNITY ACTIO | 109.72 |
| 45 | 13657 | 3/31/21 | ST MARY COMMUNITY ACTIO | 204.16 |
| 46 | 13658 | 3/31/21 | ARIELLE GREENE | 300.00 |
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ACCT 001020 TOTALS 854,447.95

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 4/01/21

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

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|-------|---------|---------------------------|------------|
| 321 | 3/17/21 | EXELON GENERATION CD. | 429,177.37 |
| 17356 | 3/01/21 | UTILITY METER DEPOSIT F | 300.00 |
| 17357 | 3/03/21 | UTILITY METER DEPOSIT F | 500.00 |
| 17358 | 3/04/21 | UTILITY SYSTEM FUND | 65,000.00 |
| 17359 | 3/05/21 | UTILITY SYSTEM FUND | 245,000.00 |
| 17360 | 3/05/21 | UTILITY METER DEPOSIT F | 1,050.00 |
| 17361 | 3/08/21 | UTILITY METER DEPOSIT F | 600.00 |
| 17362 | 3/08/21 | UTILITY SYSTEM FUND | 80,000.00 |
| 17363 | 3/09/21 | UTILITY METER DEPOSIT F | 300.00 |
| 17364 | 3/10/21 | UTILITY METER DEPOSIT F | 600.00 |
| 17365 | 3/11/21 | GENERAL FUND | 80,000.00 |
| 17366 | 3/12/21 | UTILITY SYSTEM FUND | 55,000.00 |
| 17367 | 3/12/21 | UTILITY METER DEPOSIT F | 300.00 |
| 17368 | 3/15/21 | UTILITY METER DEPOSIT F | 150.00 |
| 17369 | 3/18/21 | UTILITY METER DEPOSIT F | 300.00 |
| 17370 | 3/18/21 | UTILITY SYSTEM FUND | 80,000.00 |
| 17371 | 3/18/21 | DEPT OF HEALTH & HOSPIT | 13,987.80 |
| 17372 | 3/19/21 | UTILITY METER DEPOSIT F | 750.00 |
| 17373 | 3/19/21 | UTILITY SYSTEM FUND | 55,000.00 |
| 17374 | 3/22/21 | UTILITY METER DEPOSIT F | 600.00 |
| 17375 | 3/25/21 | GENERAL FUND | 65,000.00 |
| 17376 | 3/29/21 | UTILITY METER DEPOSIT F | 150.00 |
| 17377 | 3/29/21 | UTILITY SYSTEM FUND | 120,000.00 |
| 17378 | 3/31/21 | UTILITY SYSTEM FUND | 90,000.00 |
| 30321 | 3/03/21 | STATE SALES TAX FEB 2021 | 6,735.00 |
| 30921 | 3/09/21 | DRAFT RET FROZEN/H NGUYEN | 126.88 |
| 31221 | 3/12/21 | MISO INV 8529248401 | 65,811.66 |
| 31221 | 3/12/21 | MISO INV 8529248402 | 5,861.42 |
| 31221 | 3/12/21 | MISO INV 8529248410 | 3,549.45 |
| 32321 | 3/23/21 | DEPOSIT SLIPS ORDERED | 216.96 |
| 32321 | 3/23/21 | ACH RETURN EDWARD GUILLOR | 93.57 |

ACCT 001093 TOTALS 1,466,160.11

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 4/01/21

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|--------------------|---------|-------------------------|--------------|
| 13172 | 3/10/21 | UTILITY SYSTEM FUND NOW | 799.86 |
| 13173 | 3/12/21 | UTILITY SYSTEM FUND NOW | 776.00 |
| 13174 | 3/31/21 | UTILITY METER DEPOSIT F | 20,000.00 |
| 31821 | 3/18/21 | DEPOSIT SLIPS ORDERED | 116.40 |
| ACCT 001084 TOTALS | | | 21,692.26 |

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND

CHECK REGISTER 4/01/21

| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 21787 | 3/01/21 | UTILITY SYSTEM FUND | 4,849.50 |
| 21788 | 3/01/21 | ABDULLA ABDULFATHA | 190.35 |
| 21789 | 3/01/21 | DRAKE MEYERS | 247.27 |
| 21790 | 3/01/21 | LISA M DEBARGE | 284.55 |
| 21791 | 3/01/21 | CHARLENE BROUSSARD | 217.95 |
| 21792 | 3/01/21 | RUBY ROBIN LEBLANC | 210.38 |
| 21793 | 3/01/21 | TYEISHA T WILLIAMS | 160.08 |
| 21794 | 3/01/21 | FRED ORLANDO & GRACIE G | 180.22 |
| 21795 | 3/01/21 | ANDREA LEVINE | 95.33 |
| 21796 | 3/01/21 | MICHAEL S CUTHKELVIN | 273.46 |
| 21797 | 3/01/21 | BENJAMIN J KING | 223.29 |
| 21798 | 3/01/21 | CHAD TRAHAN | 290.77 |
| 21799 | 3/01/21 | MAGNOLIA BEHAVORIAL HEA | 371.86 |
| 21800 | 3/01/21 | GLADYS CATYB | 262.77 |
| 21801 | 3/01/21 | ERTHA M JOHNSON | 245.89 |
| 21802 | 3/01/21 | TONTA T FRANCIS | 6.58 |
| 21803 | 3/01/21 | MANUEL BUILDERS | 114.57 |
| 21804 | 3/01/21 | THERESA VALLOT | 269.09 |
| 21805 | 3/04/21 | UTILITY SYSTEM FUND | 100.00 |
| 21806 | 3/04/21 | UTILITY SYSTEM FUND | 95.42 |
| 21807 | 3/04/21 | BRETT TRICE | 4.58 |
| 21808 | 3/11/21 | RAYSHONTE J OPPENHEIMER | 97.06 |
| 21809 | 3/22/21 | KATIE DARBY | 84.41 |
| 21810 | 3/22/21 | ALECE RANDALL MORGAN | 270.13 |
| 21811 | 3/22/21 | TEAYRRA M GRATZ AND | 204.96 |
| 21812 | 3/22/21 | CANDY MEDINA | 157.09 |
| 21813 | 3/22/21 | TAMMY G CORMIER | 237.28 |
| 21814 | 3/22/21 | TIAYA MITCHELL | 217.51 |
| 21815 | 3/22/21 | CLIFTON W SHEPHERD | 53.07 |
| 21816 | 3/22/21 | UTILITY SYSTEM FUND | 3,240.12 |
| 21817 | 3/31/21 | UTILITY SYSTEM FUND | 6,794.03 |
| 21818 | 3/31/21 | KALIE MULLINS | 254.19 |
| 21819 | 3/31/21 | CARLETTE Y FERGUSON | 63.14 |
| 21820 | 3/31/21 | LA RUMBA SIGN | 284.25 |
| 21821 | 3/31/21 | BRIAN CLEMENTS | 263.89 |
| 21822 | 3/31/21 | KINZEY M GUIDRY | 160.96 |
| 21824 | 3/31/21 | TRISTEN P THIBODEAUX | 148.61 |
| 21825 | 3/31/21 | BILLIE DOUCET & | 80.93 |
| 21826 | 3/31/21 | RACHEL BAUDOIN | 274.15 |
| 21827 | 3/31/21 | CHRISTINA R WILLIAMS | 67.82 |
| 21828 | 3/31/21 | DUSTIN BROUSSARD | 17.83 |
| 21829 | 3/31/21 | MARTHA N LEMONIE | 227.18 |
| 21830 | 3/31/21 | DONALD L HUDSON | 181.48 |
| 21831 | 3/31/21 | MICHELLE DAVENPORT | 226.18 |
| 21832 | 3/31/21 | VICTORIA C LORENZ | 213.06 |
| 21833 | 3/31/21 | CHERYL ST JULIEN | 217.69 |
| 21834 | 3/31/21 | LA RUMBA | 1,348.74 |
| 21835 | 3/31/21 | MANUEL BUILDERS | 231.53 |
| 21836 | 3/31/21 | EARL J LEVY | 171.20 |

ACCT 001085 TOTALS 24,482.40

FUND 40 TOTALS 2,366,782.72

FEMA REIMBURSEMENT - HURRICANE
FEMA & INS. REIM FUND NOW

CHECK REGISTER 4/01/21

CHECK

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AMOUNT

| NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----|---------|-------------------------|--------------|
| 242 | 3/23/21 | GENERAL FUND | 451.19 |
| 243 | 3/23/21 | UTILITY SYSTEM FUND NOW | 464.19 |
| | | ACCT 001020 TOTALS | 915.38 |
| | | FUND 47 TOTALS | 915.38 |

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| CHECK NO. | DATE | G/L DESCRIPTION | CHECK AMOUNT |
|-----------|---------|-------------------------|--------------|
| 14384 | 3/04/21 | IN & OUT SMART REPAIR | .27 |
| 14385 | 3/12/21 | MCINTYRE INVESTEMENTS L | 147.09 |
| 14386 | 3/12/21 | WHITNEY ATCHETEE & | 20.59 |
| 14387 | 3/29/21 | JULIA A NED | 1.51 |
| 14388 | 3/30/21 | JOHN H HUNTSBERRY | .63 |

ACCT 001020 TOTALS 170.09

FUND 55 TOTALS 170.09

The Mayor and Council of the City of Abbeville met in special session on March 2, 2021 at 5:00 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Gene Sellers, Engineer
Jude Mire, Fire Chief
James Evans

Mayor Piazza stated we are here tonight for a special City Council meeting for a public hearing to address three separate properties. The properties were 906 Greene Street, 1004 Green Street and 315 S. St. Charles Street.

PUBLIC HEARING

906 Greene Street – no one was present to represent the property. Mayor Piazza stated that we have had at least two or three hearings on this property already. This is the old washeteria that is owned by the Vallot family. We have given them some opportunities in the past to repair the property but none of those repairs were ever done. Now a huge tree has completely demolished the property.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to declare the structure located at 906 Greene Street condemned and authorize demolition of the structure. The motion carried unanimously.

1004 Green Street – Mr. James Evans was present to represent the property. He is planning on tearing down the structure and rebuild it. A tree is on the house. Mr. Evans needs a letter from the City stating the property is condemned. He is going through FEMA for this and they need the property to be condemned by the City. Mayor Piazza stated that we will get the documentation to Mr. Evans as soon as possible so he can present those to FEMA in order to move forward.

-02 introduced by Ms. Terry Broussard and seconded by Mr. Francis Plaisance to declare the structure located at 1004 Green Street condemned, authorize Mr. Evans to demolish the structure and provide Mr. Evans with the necessary documentation to present to FEMA regarding the condemnation of the structure. The motion carried unanimously.

315 S. St. Charles – no one appeared to represent the property. Mayor Piazza stated this structure also has a tree in the middle of the house.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to declare the structure located at 315 S. St. Charles condemned and authorize the demolition of the structure. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in special session on March 16, 2021 at 5:00 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Clay Menard, Public Works Director
Jude Mire, Fire Chief
Vera Shelvin
Purvis Pierre Hebert

Mayor Piazza stated we are here tonight for a special City Council meeting for a public hearing to address three separate properties. The properties were 1009 Vernon Street, 1011 Vernon Street and 1807 Prairie Street.

PUBLIC HEARING

1009 Vernon Street – Ms. Vera Shelvin was present to represent the property. Ms. Shelvin stated she owns the mobile home that the tree fell on from Green Street. She did an application online with FEMA. The incorrect hurricane was on the original application so she contacted FEMA to correct it. It was corrected but the request was still denied. She is having trouble paying for that herself. She received three quotes and the lowest quote was \$1,500 but she still has to rent the equipment with this quote. The mobile home is not occupied and she does not live in it. Mayor Piazza asked Ms. Shelvin what her plans would be for the mobile home. Ms. Shelvin stated she would like to repair it in order to rent the mobile home out. Mayor Piazza stated that FEMA will not grant assistance if it is not your primary residence. They will not give you money for that. Councilman Broussard added that FEMA will not repair rental property. Ms. Shelvin stated then she would do her best to have the mobile home torn down when she can afford it. That is the best she can do. Councilwoman Broussard stated she would like to work with Ms. Shelvin and grant her time. She stays in touch with Ms. Shelvin all the time. She would like to grant her 90 days and then we can revisit it. Mayor Piazza suggested that Councilwoman Broussard also check with Homer Stelly at the OEP office, in the meantime, to see if there are any funds available to assist Ms. Shelvin. The biggest problem is that the tree is on the mobile home.

1011 Vernon Street – no one was present to represent the property at this meeting however Mr. Joseph Hebert did attend the regular City Council meeting that followed at 5:30 PM and he discussed the property during that meeting. Councilwoman Broussard stated this property was damaged when the tree from Green Street fell on the structure. It is the same tree that fell on the mobile home at 1009 Vernon Street. Councilwoman Broussard wanted to grant them 90 days and then we could revisit.

1807 Prairie Street – Mr. Purvis Pierre Hebert appeared to represent the property. Mr. Hebert stated it took two months to get \$20,000 from FEMA but that is not enough to repair the property.

He has not done anything to the property and his belongings are still in the home. Councilman Touchet stated this is his district. When we have wind, it flies all over. He will make a decision for Mr. Hebert. The property needs to be demolished. We will demolish the home and we will charge Mr. Hebert for it. Mr. Hebert asked for time to get his belongings out of the residence. Councilman Touchet stated he is not giving any additional time. This has been like this for a long time and it is all over and he is getting complaints. He asked Mr. Hebert where he is living right now. Mr. Hebert stated he is living with his son north of Erath. Councilman Touchet stated he has residents that are complaining about the property. Get what you need and get out. He is not granting any additional time. He does not mess around with things in his district. You received \$20,000 and he understands that you can not repair it but it could have been demolished. Mayor Piazza stated that it can be demolished for ½ of the money Mr. Hebert received.

-01 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to grant the property owner of 1009 Vernon Street 90 days to remove tree from the mobile home and demolish the mobile home. If this is not completed, it will be revisited after the 90 days. The motion carried unanimously.

-02 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to grant the property owner of 1011 Vernon Street 90 days to remove the tree from the property and to revisit this property if not completed. The motion carried unanimously.

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to condemn the structure located at 1807 Prairie Street and to proceed with demolition of the structure and charge Mr. Purvis Pierre Hebert. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met for a committee meeting on March 2, 2021 at 5:15 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana, with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: None

Also Present: Ike Funderburk, City Attorney
Jason Hebert, Police Department Lieutenant
Jude Mire, Fire Chief
Gene Sellers, Engineer

Mayor Piazza stated we are here for an Ordinance Committee meeting chaired by Councilwoman Terry Broussard. He turned the floor over to Councilwoman Broussard. Councilwoman Broussard stated we are here to consider an amendment to Section 5-236, limitations on programmable electronic signs and Section 5-273, freestanding signs. She asked Ike to explain the proposed amendments.

Ike stated that during the course of reviewing a couple of sign applications, it came to his attention that we need to tweak the sign ordinance. He is trying to remedy some language that is confusing. He found that Section 236-1 is probably unconstitutionally vague. He suggests that we exclude the phrase, "graphic, or" and the term "flashing light or text" could also be so vague that one would not know what it is actually supposed to mean. He is suggesting that it be amended so that it reads "flashing lights or flashing texts". It would read as follows: No sign shall include any audio message, flashing lights or flashing texts. That is a much easier and understandable read. We had originally had, because we didn't want people to have messages that changed, in Section 2 we said that a sign message shall be displayed for a period of not less than one day. As Councilman Broussard pointed out several times, that times are changing and programmable signs are evolving. According to the Federal Highway Administration, a vehicle driving 30 miles per hour and the letters on the sign are 24 inches the viewing time needs to be 5 seconds so you can read the sign comfortably. Each phase should be displayed long enough to read comfortably but unnecessary display times should be avoided. He suggested that we need to come more in line with the Federal Highway Administration tells us. Councilman Broussard stated on the way to Erath, Abbeville General Hospital now has a very busy clinic and the sign in front of that clinic is an example of what they are doing now. The message changes every three to five seconds. This is in line with the Highway Administration. We have coming up another sign that the hospital wants to do and you can see what they have now. It is very professional and attractive and it informs the people in that area of various things like when they can get their COVID test, what the hours are and when you can get your flu shot. It is unlimited with what you can educate the public on. It has been a success for Abbeville General and we should look at that sign as an example of how this can work well in a community. Mayor Piazza stated the Vermilion Catholic sign and the Riverfront sign change about every 8 to 10 seconds. It is not a drastic rolling change that you really notice. You almost have to be parked on the side of the road to see that they change that often. The interval is adequate and recommends somewhere between 8 and 10 seconds. Councilwoman White feels like 10 seconds is best. Ike stated so we will change the language to "not less than 10 seconds". Ike stated the second part of the ordinance amendment deals with free standing signs. If you take a look at the map of Abbeville you will see there are a lot of 50 foot lots. We have some businesses that are situated on a 50 foot lot. He had an application that came across his desk recently where they were going to replace a sign for a new business coming in and it is on a 50 foot lot. If you take the formula in our free standing sign ordinance, this is a sign that is on a pole and it out in front of the building and it not attached to the building, our ordinance says that a free standing sign shall not exceed a total area of 1 square foot per 4 linear feet of the lot. If you figure out what the linear footage of a 50 foot lot is, that is 12 and 1/2 square feet. That is a 3 X 4 sign. That is just not feasible for a business. He suggested that we tweak

this one and go with one square foot of sign per linear foot. On a 50 foot lot, that would allow for a 6 X 8 sign. That is a lot better than a 3 X 4 sign. As per subparagraph 2, no free standing sign shall be in excess of 120 square feet. So you cap it there. He passed it by the Planning Commission and he got questions from them that he addressed.

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to recommend to the City Council to adopt an ordinance, at their next regular meeting scheduled for March 16, 2021, to amend Section 5-236 to change the intervals of change on the programmable electronic signs to not less than 10 seconds and Section 5-273 to change it to one square foot of sign per linear foot of the lot size. The motion carried unanimously.

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

The Mayor and Council of the City of Abbeville met in regular session on March 2, 2021 at 5:30 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: None

Also, Present: Ike Funderburk, City Attorney
Jude Mire, Fire Chief
Bill Spearman, Police Chief
Clay Menard, Public Works Director
Allie Horton, Digital Media Assistant
Jeremiah Bolden, City Marshal
Richard Primeaux, Engineer
Gene Sellers, Engineer
Pastor Steve Delino, Parks & Recreation Board
Felicia Williams, Parks & Recreation Board
Gerald Gaspard, Chamber of Commerce, American Legion
Debbie Garrot, Vermilion Film & Visitors Commission
Tommy Picard, QSA
Anita Levy
Marilyn Mitchell

Mayor Piazza asked Pastor Steve Delino to lead those assembled in prayer. Mayor Piazza asked Marshal Jeremiah Bolden to lead the assembly in the Pledge of Allegiance.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to accept the resignation of Police Officer James Wood from the Abbeville Police Department. The motion carried unanimously.

Councilwoman White asked Chief Spearman if Mr. Wood had given a reason for the resignation. Chief Spearman stated he went to another agency. Mayor Piazza stated he and the City Council got a letter of his resignation. Chief Spearman stated he did not receive a copy of the letter.

Mayor Piazza presented a proclamation to the City Marshal, Jeremiah Bolden. Marshal Bolden is the first African American to hold this position in Abbeville. He was recently elected to his third term. His family held a ceremony on January 18, 2021 to recognize his accomplishments but we could not get the proclamation to him for that because we could not attend because of the COVID-19 restrictions. He proclaimed January 18, 2021 as City Marshal Jeremiah Bolden Day in the City of Abbeville, Louisiana.

Mrs. Debbie Garrot discussed possibly showing a movie at LaFitte Drive-In Park. That request was discussed with her by Mayor Piazza, Councilman Plaisance and Councilman Brady Broussard, Jr. It would be a drive-in movie because it would fit the restrictions as set by the Governor. They are

doing this across the country. She did some investigating and shared the preliminary information with the Mayor and Councilman Plaisance. Since then, she has learned more. She would like a decision to be made if she should continue to move forward or to stop. There are two companies. They are turnkey companies that will set up the inflatable screen, the projector and the radio transmitters so that everyone can hear the movie in their vehicle. You don't have to leave your vehicle. One company charges \$1,500 to do this and the other company is double that amount. The screen is not very expensive if we would want to buy it but the projector is very expensive. The projector costs about \$10,000. Because the park was once a drive-in, Disney has such restrictions that it would be very difficult for us to obtain the rights to show a Disney movie. Most family movies are Disney movies. To obtain the rights to show a movie it is about \$450.00. If we go the cheaper route, we are looking at about \$2,000. Even if the event is cancelled because of rain, we still have to pay them. The cheaper company is Roundtree Productions and they have been doing this for over 20 years. He watches the weather and is willing to reschedule the event but that can become a problem. One year she had to reschedule the Christmas Movie in the Square three times in December. She wanted to know if the Mayor and Council wanted to move forward. We would sell the tickets in advance and would charge per car. She has checked with others and they charge, for example, \$20 per car and no more than 6 occupants per car. We could do something like that. If it would start to rain, it could mess up the grounds. She is happy to do whatever they want her to do but it is expensive and she thinks it is too big of a risk. Councilman Plaisance stated the public would be receptive to this and the ground is very hard and it has settled quite a bit. It is a great idea. Councilman Touchet asked her to research more on the Disney restrictions. Councilman Plaisance stated we could probably get a sponsor for the event. Tommy Picard stated that QSA has a projector that she could use. Debbie stated we have a whole year with Swank to show a movie once we pay for the rights to use it. She was thinking about showing the movie in April or May. Councilman Touchet stated we should move forward with the movie. All Council members agreed that we should move forward. Mayor Piazza stated to Debbie that the Council would like her to continue to pursue this event.

-02 introduced by Mr. Francis Plaisance and seconded by Mr. Francis Touchet, Jr. to approve the minutes from the regular City Council meetings held on December 1, 2020, December 15, 2020 and January 5, 2021, the Committee meeting held on December 15, 2020, the special City Council meeting held on December 22, 2020 and the Personnel Interviews held on January 5, 2021. The motion carried unanimously.

-03 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to ratify bills paid in the month of January 2021. The motion carried unanimously.

Mayor Piazza asked if there were any comments from the public on any agenda item. Mrs. Felicia Williams stated she serves on the Parks and Recreation Advisory Board and she wanted to ask what plan does the City have in terms of the Parks and Recreation Department and why do we have on the agenda to abolish the Park Director position and also to outsource. She would also like to know what happens to the applications that were submitted for that position. She would also like to know, in reference to the ordinance, under Part II Section 2.9, and the home charter, under Part I Section 3, Corporate Powers, that if you look at those you would see the City is in violation of its ordinance and its charter for trying to abolish and outsource that position.

-04 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to ratify the renewal of property, inland marine/equipment, auto physical, airport liability and boiler and machinery insurance with Thompson, Smith & Leach effective March 1, 2021 with an annual cost of \$191,829.10. The motion carried unanimously.

Councilman Broussard stated this was an annual increase of \$17,286.55 but the insurance company insisted on increasing the coverage of City Hall. It is now covered for \$3,058,000. In prior year it was covered for \$2,000,000. This is a good renewal after the two hurricanes we had here last season. It is a very competitive quote.

-05 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to ratify the renewal of general liability, automobile liability, law enforcement officer coverage and errors and omissions insurance with Risk Management, Inc. effective March 1, 2021 with an annual cost of \$231,022.66. The motion carried unanimously.

Councilman Broussard stated this renewal comes with an annual decrease of premium in the amount of \$35,999.81. So, we have an increase in our other coverage of \$17,286.55 and a decrease in premium of this insurance of \$35,999.81. This is a net savings of \$18,713.26 annually.

Councilwoman Terry Broussard discussed the McKinley Scott Park pavilion. She understands that Clay has submitted a quote to the Mayor for the project. She wanted to bring this project back up in March in order to get moving forward with this project. Councilman Touchet had requested quotes so we can revisit the budget to make sure the money was there. Mayor Piazza stated the contractor who quoted the job was referred to us by Glenn Lege Construction as a good reference to do this type of work. He said that the building would need to be elevated first and repaired before we can do any of the ground work and the concrete slab work. We cannot do the concrete slab first and then go in there with heavy equipment to elevate the building. To elevate the building and make the repairs would be \$60,300. The new concrete slab under the existing building would \$71,050. He asked Clay if he was able to get any other quotes besides this one. Clay stated he was not. Councilman Touchet asked Clay about the bid law. Clay stated it is a public works project because it is lower than the threshold, we do not have to get formal bids. We do need to try to get three quotes. Councilwoman Broussard stated she does have somebody that wants to submit a quote. They will meet with Clay next week so she would like to wait for that. Councilman Touchet asked when the next quarterly finance committee meeting would be to discuss the status of the budget. Kathy Faulk stated it would be at the second meeting in April. Councilman Plaisance asked which funds would be used for this project. Mayor Piazza stated Sales Tax. He would also need to look at that number to see if it would require a budget revision. We spend money through the budget through the course of the year without having to do a revision to the budget as long as it doesn't exceed 5% of the total funds you have budgeted. This is a large dollar amount and it may exceed the 5% and we may have to do a budget revision. He needs to speak to Steve Moosa about it. Councilman Touchet suggested, in the meantime, we get as many quotes as we can so we can be ready for the budget update the second meeting in April. Councilwoman White would also like Steve to discuss any hurricane reimbursements we have received to date. Also, she asked if we could split the project between two fiscal years. Mayor Piazza stated it has to be done all together. Ms. Marilyn Mitchell asked what a brand-new pavilion would cost. Mayor Piazza stated the little basketball court next door, we also received a quote to do a whole new pavilion on that basketball court. It is about ½ the size of the one at McKinley Scott Park and it was \$175,000. Ms. Anita Levy asked if we could apply for a grant for the project. Mayor Piazza stated we applied for years to get a grant and did not receive it. Mr. Gene Sellers stated the federal dollars for something like this are nil to none.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Brady Broussard, Jr. to award the contract for the Downtown Main Street Drainage Outfall Repair Project to Glenn Lege Construction, Inc. in the amount of \$40,502.95. The motion carried unanimously.

Quotes were requested to clean the concrete coulee. The lowest quote was from Glenn Lege Construction, Inc. in the amount of \$47,318.70. Clay Menard stated the quote consisted of 4 separate items. The City will take care of items #1 and 3 on the quote and the Drainage Board has agreed to take care of item #2 and 4. The cost of item number 1 and 3 is \$30,665.70. That would be the City's responsibility and items number 2 and 4 total \$16,653.00 and that would be the Drainage Board's responsibility. The only thing the Drainage Board requested was for the use of our trucks to help remove the debris. Councilman Touchet asked why can't our City crews do it. Mayor Piazza stated that in the past we only cleaned the bottom now we need to go all the way to the edge and clean everything that is hanging over too. We never really did this cleaning to this extent. It is very extensive. We are going 20 feet up. Police Juror Ronald Darby has also agreed to help with trucks if needed. Clay stated the Drainage Board did approve the intergovernmental agreement at their meeting tonight.

-07 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to approve the quote from Glenn Lege Construction, Inc. in the amount of \$47,318.70 with the City's being responsible for item number 1 and 3 in the amount of \$30,665.70 and the Drainage Board being responsible for item number 2 and 4 in the amount of \$16,653.00 to clean the concrete coulee. The motion carried unanimously.

White/T. Broussard
Resolution R21-04

A resolution authorizing the Mayor to execute an intergovernmental agreement with Gravity Drainage District #2 to clean the concrete coulee.

The motion carried unanimously.

-08 introduced by Mr. Brady Broussard, Jr. and seconded by Mr. Francis Touchet, Jr. to grant a variance to move a modular home to 900 Charity Street which is in our Smart Zone area that prohibits mobile/modular homes. The motion carried unanimously.

Councilman Broussard stated the modular home looks like a house. It will replace a dilapidated structure that will be torn down. It will be an improvement to that location.

Plaisance/Touchet
Resolution R21-05

A resolution requesting the Vermilion delegation to the Louisiana Legislature to sponsor legislation to amend Article I of the Charter creating the City of Abbeville to redraw the corporate limits of said City to include the enclaves.

The motion carried unanimously.

T. Broussard/Plaisance
Resolution R21-06

A resolution declaring a State of Emergency due to the winter storm in February 2021.

The motion carried unanimously.

T. Broussard/B. Broussard
Resolution R21-07

A resolution modifying Sections 18-10 and 15-23 for those billing cycles impacted by the winter storm of February 2021.

The motion carried unanimously.

Mayor Piazza stated we have done this in the past. We have an opportunity to help our citizens that were impacted recently by the winter storm. Because the Governor has declared a statewide state of emergency, due to the winter storm, the local governments have local certain discretions that they can utilize under the state of emergency. He suggests that some of our citizens that had busted pipes and could possibly have substantial water bills due to our water rates that coincide with our sewer rates and we can make adjustments to those bills when that citizen can verify that they actually had a water leak that was substantial and has been repaired. They need to show proof that it was because of the winter storm. The bill would have to be at least twice as much as they normally pay. We are talking about very high water bills of \$200 that they can substantiate and it has been repaired. We need to do what we can to help our citizens for this disaster and since it was a declared state of emergency by our Governor. We already have a list of those names and they will have to show some proof. They will see the difference on their water bill.

-09 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve the purchase of transformers for stock from Solomon Corporation in the amount of \$12,225.00. The motion carried unanimously.

Mayor Piazza we have received a proposal from Quality Sports Authority. We have a representative here, Mr. Tommy Picard, from that organization. We also have members from our Parks and Recreation Board here tonight too. The Parks and Recreation Board have had two public hearings in this building to allow public comment about this topic.

Councilwoman Broussard stated she would like to discuss the concerns that Mrs. Felicia Williams expressed during the public comments. She would like to know what we are violating. Mrs. Williams stated there are three applications. You are violating the City's ordinance, Part 2, Section 2.3, the home rule charter part 1 Section 3 of the corporate powers. You accepted a proposal from QSA and there was no solicitation of a request for proposals (RFP). That was one thing from other entities or from other individuals that wanted to submit a proposal. In the 2016 minutes from the Parks and Recreation Board, it was stated that that position would be a full-time position. Ike addressed the charter aspect of this. The corporate powers listed in the charter shows the City may sue or be sued, may purchase real estate and personal property, may enter into contracts of all kinds and do all other acts in relationship to the property and concerns of the City as may be necessary to exercise its corporate and administrative powers. Entering into a contract with an independent contractor certainly falls under this section. He asked Mrs. Williams to point out the area she was referring to since there were about 20 paragraphs in this section. Mrs. Williams stated she would have to go through the whole thing because she jotted it down. She wanted him to look into it because we are requesting to abolish a position and offer it to a third party with applications on the table. Those applicants have not been interviewed. You will sign the agreement tonight then you are proposing to abolish the position. How can you abolish it and then award it to someone? Ike stated the rational here is we don't know what this Council will do in regards to the independent contract that has been prepared and that has been submitted to QSA. We don't know if QSA will accept that contract if this Council approves it. The

Mayor's logic was to first have a vote to determine whether not the City and QSA are of one mind and can agree on this contract. If they can agree on it, then we move to the first of the next two of the resolutions. That would be to have the Municipal Civil Service Board declassify the position of Park Director. If, however, the City Council and QSA do not agree to enter into the independent contract, we still need to fill the Park Director position. We have received three applications. They were received without the position being opened officially for applicants. They have been distributed to the Mayor and the City Council. The third alternative would be to request that the Civil Service Board open the position so other applicants could also apply and then after the deadline for that would come, then the normal Civil Service process would occur including testing. Mrs. Williams said the applications were requested. You should at least interview those applicants you have. Mayor Piazza stated to Mrs. Williams that this was her opinion. That is not Civil Service law or rule. That is just your opinion when you state that we should interview them because it doesn't say that in Civil Service. It says we can take the list and declare the list is ineligible and not consider any of them because we don't think they are qualified. We can reject that list and request a new list. It does not say anywhere in Civil Service that if you apply for a job that you are entitled to an interview. Ike stated that Mrs. Williams stated we are in violation of Part 2 Section 2.1 of the code of ordinances. Mrs. Williams stated it is 2.9, Part 2 Section 2. Ike stated that is designation of municipal officers and appointment of same. Is that what you are referring to? Mrs. Williams stated she did not know as she would have to look at it. Ike read the verbiage from that section as follows: The following municipal positions are classified as officers of the municipality and shall be filled by the City Council in accordance to the Municipal Civil Service System, if applicable; Administrative assistant to the Council and City Attorney, the City Attorney, Director of Parks and Recreation, Director of Public Works, Supervisor of Electrical Department, Supervisor of Street and Bridge Department, Supervisor of Wastewater Plant, Supervisor of Water Plant. If the Mayor and Council and QSA do enter into an independent contractor agreement, then we will need to amend this section to remove Director of Parks and Recreation as an officer of the City. Thank you for pointing that out Mrs. Williams. Mrs. Williams stated she is in opposition of this. She will be submitting a proposal that will save the City money. The things QSA is proposing to do is already in the contract. Ms. Marilyn Mitchell asked if the Park Director was appointed by Francis Plaisance. Councilman Touchet stated they were hired by the City Council. Ms. Mitchell stated you are not hiring anyone right now but you advertised a position. Why was the position advertised? Mayor Piazza stated because it was vacant. Councilman Touchet stated the applications that were submitted to us were not qualified for the position. That is his opinion. Mayor Piazza stated we are not on the correct subject matter but just to clear things up, we advertised for 4 jobs today in other departments for other employees that we are hiring. We have been advertising for an electrical lineman for two years. We get dozens of applications for openings in the Street and Bridge Department. A lot of them don't even come near to qualifying for the job. They are not even looked at or considered. This is not unusual. This is just the day-to-day routine of running the City. Advertising for positions, receiving applications, reviewing applications and maybe or maybe not interviewing people. This is routine and this is only one department out of a dozen. Mrs. Williams wanted to know if the Park Director gets his orders from QSA. Mayor Piazza stated in the QSA proposal, Mr. Picard requested two City employees from the Street maintenance department to work under his authority. Mr. Tommy Picard stated QSA will not tell the Park Director what to do because you are working for the City of Abbeville. He received a call today from a Council member and received a call from another Council member last week. That is all on the City of Abbeville. If they need something in a park in their district, they call him and it will be done. That is not QSA. The Park Director is with the City of Abbeville. His time will be spent here. Councilman Broussard stated that abolishing a position within the City of Abbeville is not unique especially when it can save the City money. This proposal will save the City between \$25,000 and \$30,000 per year. In the past we have abolished the Risk Manager position to save money. We have abolished the grass cutting positions in the

City because it saved dollars from lawsuits. Abolishing positions to save taxpayer money is a good thing. We will continue to register children here. No City contractor or employee will report to QSA. Mayor Piazza stated that since he has been the Mayor, we have abolished 17 positions. Councilwoman Broussard stated that we owe citizens that take the time to fill out an application an interview. Councilman Plaisance stated that we advertised it on the front page of the Meridional. How do we address the people who applied? Councilman Broussard stated that we have had multiple public meetings and he understood that applications would be given to the Mayor's office and the Mayor would report to them what the best application or proposal would be to go forward. That is what he understood. Mayor Piazza stated the normal procedure for any position is first for the position to be opened. However, we have people submit applications for positions that are not open just in case one does open up. This happens all the time. Second, the Civil Service Director would screen those applications for the appropriate qualifications. We get dozens of applications for people that never even get passed the process of the Civil Service Director qualifying them as a legitimate applicant because they may not be qualified for that position. Then, if they qualify, they are tested for that position and have to come out in the top 5 before they even make it to the City Council for interviews. All those steps have to take place before anyone is afforded an interview. None of those things will take place if you abolish the position. Councilman Touchet stated that not one individual we received applications for is qualified. There is nothing that says if someone applies then they have to be interviewed. Mayor Piazza also stated the Civil Service Law states you can decline hiring anybody anytime you want. It does not say you have to interview or hire even though you have advertised. You can decline to hire anytime for any reason you want. He asked Councilman Plaisance if the City Council made a motion at any meeting to open and advertise the position. Was any action taken at a City Council meeting? The City Council is the hiring authority and the City Council never acted at a City Council meeting to open and advertise the position. We have a specific agenda item to consider the contract. We are way out of the realm of that agenda item by talking about Civil Service laws and regulations. Ms. Anita Levy stated that Councilman Touchet stated none of the applicants are qualified. Wasn't there one who has a degree in sports medicine? Is she not qualified? Mayor Piazza stated that we are not here to talk about these applicants. Councilman Touchet stated none of the applications he received have anything about sports medicine. Mrs. Williams asked who authorized the story in the newspaper. Mayor Piazza stated she did. Mrs. Williams stated that on February 9th, you (Mayor Piazza) said anybody could apply. If you know a position is vacant come put in your application. Mayor Piazza stated he said that anybody could apply for any position at anytime and if there was an open position anyone could come in a put an application.

Touchet/B. Broussard

Resolution R21-08

A resolution approving an independent contractor's agreement between the City of Abbeville and Quality Sports Authority to perform the duties of the Park Director and to authorize the Mayor to execute same.

The motion was put to a vote and the vote thereon was as follows:

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

Therefore, the motion carried.

Touchet/White
Resolution R21-09

A resolution requesting the Abbeville Municipal Employees Civil Service Board to abolish the position of Park Director and to have Ike remove the position of Director of Parks and Recreation from the list of Municipal Officers.

The motion carried unanimously.

B. Broussard/Touchet
Resolution R21-10

A resolution authorizing the Mayor to execute an intergovernmental agreement between the City of Abbeville and the Vermilion Parish Police Jury to perform needed maintenance of the parking lot of the A. A. Comeaux Recreation Building.

The motion carried unanimously.

Touchet/Plaisance
Resolution R21-11

A resolution authorizing the Mayor to execute the agreement with DOTD pertaining to the Airport project: Rehabilitate T-Hangar Taxilanes & Apron Phase II (Construction).

The motion carried unanimously.

Touchet/White
Resolution R21-12

A resolution committing \$56,960.75 of City funds to the Flood Damage and Drainage Improvement Project.

The motion carried unanimously.

Plaisance/White
Resolution R21-13

A resolution authorizing the Mayor to execute an intergovernmental agreement between the City of Abbeville and the Vermilion Parish Police Jury for the Hollingsworth Drive Improvements.

The motion carried unanimously.

Clay Menard, Public Works Director

- *DOTD has issued the permit to repair the water leak on State Street. We will try to complete that this Saturday. We want to do that on a Saturday because there is less traffic. It should take about two hours to repair the leak. DOTD will provide us some barricades.*

Mayor Mark Piazza

- *Commented about the Electrical Department. We have two linemen both out on extended sick leave. One may not come back. We have another individual that is scheduled for*

surgery and that will leave us with one lineman and three helpers. That is not good news at all. We have asked for two contract crew companies that can come in and help us in the case of an emergency. If there is a power outage, they can come in from the Lafayette area and help us out. We will have to hire somebody for a few weeks. They will also help us with street lights and day to day stuff. We have lined up one crew for sure. We also have two prospects to hire. One individual we talked to about 8 months and he went to work for a contract crew and is tired of traveling and wants to work locally. We will speak to him again on Friday to try to negotiate a salary. Councilman Touchet stated we need to give the Mayor the flexibility to negotiate salaries. This department is very important and we have to raise those salaries since we are competing with SLEMCO and CLECO. Let's ask Stewart to use his contacts to try to get people here to work for us. This is better than us having to pay \$6,000 per week for a contract crew just to be on call. Councilman Broussard agreed that we can't keep doing things the same way and expect to get career electrical department employees. It won't happen. We need to study it, modify it and improve it. Councilwoman White stated she would like to see Allie do a push on social media regarding those open lineman positions. Mayor Piazza stated she and Lynn got together to do that this morning. We are kind of crippled without our Civil Service Director. Ike stated she works for the Civil Service Board. He has conferred with the Civil Service Board attorney to maybe make some recommendations.

- *Running our City is all our jobs. We are supposed to be in our City and riding our districts looking for issues and problems. Don't wait for something to be broken or somebody is upset about something or it is already an issue before you call Tommy (Picard) about the problems in your park.*

Councilman Francis Plaisance

- *Glad to see our recreation program will move forward. He appreciates Mr. Picard offering his help at LaFitte Park.*
- *He is looking forward to the fishing pier being built at LaFitte Park.*

Councilman Francis Touchet, Jr.

- *At one time we had three different attorneys and we consolidated that to one. We have someone who runs our business day to day and does prosecutions. Tonight, our City Attorney went around at least 10 times to get us to sign different things but most importantly it takes the research, the dedication and then having to follow up on all these things tomorrow. He thanked Ike for all his work and his efficiency he provides for us and at City Court. We are getting a better deal. Mayor Piazza stated that since New Year's Ike has not slowed down.*

Councilwoman Terry Broussard

- *Asked how much are we putting up for Hollingworth project. Mayor Piazza stated \$75,000 and it is in the budget.*

Councilman Brady Broussard, Jr.

- *Thanked everyone who came to the meeting and commented on their concerns and their needs.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary-Treasurer

Mark Piazza
Mayor

**EXTRACT FROM THE MINUTES OF THE REGULAR MEETING OF THE
ABBEVILLE CITY COUNCIL, HELD ON THE 6th DAY OF APRIL, 2021.**

**RESOLUTION
R21-_____**

The following resolution was introduced by _____
and duly seconded by _____ and adopted as follows:

A resolution adopting the annual Louisiana Compliance Questionnaire for audit engagements of government entities from the Legislative Auditor to be submitted to the auditing firm, Darnell, Sikes & Frederick, contracted by the city for the purpose of auditing Fiscal Year 2020.

WHEREAS, the Mayor and Secretary-Treasurer have met and answered all compliance questions to the best of their ability;

WHEREAS, this questionnaire document is a part of the annual audit process; and

WHEREAS, the governing authority must adopt this document as part of the annual audit process for submission to the engaged auditors.

NOW, THEREFORE, BE IT RESOLVED THAT the governing authority of the City of Abbeville, meeting in regular session on April 6, 2021, at which meeting a quorum was present and acting throughout, does hereby adopt the Louisiana Compliance Questionnaire for audit engagement of government entities for the auditing of Fiscal Year 2020.

ATTEST:

APPROVE:

Kathleen S. Faulk
Secretary/Treasurer

Mark Piazza
Mayor

**LOUISIANA COMPLIANCE QUESTIONNAIRE
(For Audit Engagements of Governments)**

Dear Chief Executive Officer:

Attached is the Louisiana Compliance Questionnaire that is to be completed by you or your staff. This questionnaire is a required part of a financial audit of Louisiana state and local government agencies. Upon completion, the questionnaire must be presented to and adopted by the governing body, if any, of your organization by means of a formal resolution in an open meeting. Independently elected officials should sign the document, in lieu of such a resolution.

The completed questionnaire and a copy of the adoption instrument, if appropriate, must be given to the auditor at the beginning of the audit. The auditor will, during the course of his/her regular audit, test the accuracy of the responses in the questionnaire. It is not necessary to return the questionnaire to my office.

Certain portions of the questionnaire may not be applicable to your organization. In such cases, it is appropriate to mark the representation "not applicable." However, you must respond to each applicable representation. A 'yes' answer indicates that you have complied with the applicable law or regulation. A 'no' answer to any representation indicates a possible violation of law or regulation and, as such, should be fully explained. These matters will be reviewed by the auditor during the course of his/her examination. Please feel free to attach a further explanation of any representation.

Your cooperation in this matter will be greatly appreciated.

Sincerely,

Daryl G. Purpera, CPA, CFE
Louisiana Legislative Auditor

Enclosure

**LOUISIANA COMPLIANCE QUESTIONNAIRE
(For Audit Engagements of Government Agencies)**

April 6, 2021

Darnall Sikes & Frederick, CPA's

203 South Jefferson Street

Abbeville, LA 70510

In connection with your audit of our financial statements as of December 31, 2020 and for the year then ended for the purpose of expressing an opinion as to the fair presentation of our financial statements in accordance with accounting principles generally accepted in the United States of America, to assess our internal control structure as a part of your audit, and to review our compliance with applicable laws and regulations, we confirm, to the best of our knowledge and belief, the following representations. These representations are based on the information available to us as of April 6, 2021.

PART I. AGENCY PROFILE

1. Name and address of the organization.

City of Abbeville
101 North State Street
PO Box 1170
Abbeville LA 70511-1170

2. List the population of the municipality or parish based upon the last official United States Census or most recent official census (municipalities and police juries only). Include the source of the information.

12,257 Louisiana Municipal Association

3. List names, addresses, and telephone numbers of entity officials. Include elected/appointed members of the governing board, chief executive and fiscal officer, and legal counsel.

See attached list.

4. Period of time covered by this questionnaire.

January 1, 2020 through December 31, 2020

5. The entity has been organized under the following provisions of the Louisiana Revised Statute(s) (R.S.) and, if applicable, local resolutions/ordinances.

Act #103 of 1850

6. Briefly describe the public services provided.
 Utilities- electricity, water and sewer.
 Public- Fire and Police Protection.
 General Government – Street and Park Facilities
7. Expiration date of current elected/appointed officials' terms.
 June 30, 2022

LEGAL COMPLIANCE

PART II. PUBLIC BID LAW

8. The provisions of the public bid law, R.S. Title 38:2211-2296, and, where applicable, the regulations of the Division of Administration, State Purchasing Office have been complied with.
- A) All public works purchases exceeding \$154,450 have been publicly bid.
- B) All material and supply purchases exceeding \$30,000 have been publicly bid.
- Yes [X] No []

PART III. CODE OF ETHICS LAW FOR PUBLIC OFFICIALS AND PUBLIC EMPLOYEES

9. It is true that no employees or officials have accepted anything of value, whether in the form of a service, loan, or promise, from anyone that would constitute a violation of R.S. 42:1101-1124.
 Yes [X] No []
10. It is true that no member of the immediate family of any member of the governing authority, or the chief executive of the governmental entity, has been employed by the governmental entity after April 1, 1980, under circumstances that would constitute a violation of R.S. 42:1119.
 Yes [X] No []

PART IV. LAWS AFFECTING BUDGETING

11. We have complied with the budgeting requirements of the Local Government Budget Act (R.S. 39:1301-15) R.S. 39:33, or R.S. 39:1331-1342, as applicable:
- A. Local Budget Act
1. We have adopted a budget for the general fund and all special revenue funds (R.S. 39:1305).
 2. The chief executive officer, or equivalent, has prepared a proposed budget that included a budget message, a proposed budget for the general fund and each special revenue fund, and a budget adoption instrument that specified the chief executive's authority to make budgetary amendments without approval of the governing authority. Furthermore, the proposed expenditures did not exceed estimated funds to be available during the period (R.S. 39:1305).
 3. The proposed budget was submitted to the governing authority and made available for public inspection at least 15 days prior to the beginning of the budget year (R.S. 39:1306).
 4. To the extent that proposed expenditures were greater than \$500,000, we have made the budget available for public inspection and have advertised its availability in our official journal. The advertisement included the date, time, and place of the public hearing on the budget. Notice has also been published certifying that all actions required by the Local Government Budget Act have been completed (R.S. 39:1307).
 5. If required, the proposed budget was made available for public inspection at the location required by R.S. 39:1308.
 6. All action necessary to adopt and finalize the budget was completed prior to the date required by state law. The adopted budget contained the same information as that required for the proposed budget (R.S. 39:1309).

7. After adoption, a certified copy of the budget has been retained by the chief executive officer or equivalent officer (R.S. 39:1309).
8. To the extent that proposed expenditures were greater than \$500,000, the chief executive officer or equivalent notified the governing authority in writing during the year when actual receipts plus projected revenue collections for the year failed to meet budgeted revenues by five percent or more, or when actual expenditures plus projected expenditures to year end exceeded budgeted expenditures by five percent or more (R.S. 39:1311).
9. The governing authority has amended its budget when notified, as provided by R.S. 39:1311. (Note, general and special revenue fund budgets should be amended, regardless of the amount of expenditures in the fund, when actual receipts plus projected revenue collections for the year fail to meet budgeted revenues by five percent or more; or when actual expenditures plus projected expenditures to year end exceed budgeted expenditures by five percent or more. State law exempts from the amendment requirements special revenue funds with anticipated expenditures of \$500,000 or less, and exempts special revenue funds whose revenues are expenditure-driven - primarily federal funds-from the requirement to amend revenues.)
- Yes No

B. State Budget Requirements

1. The state agency has complied with the budgetary requirements of R.S. 39:33.
- Yes No

C. Licensing Boards

1. The licensing board has complied with the budgetary requirements of R.S. 39:1331-1342.
- Yes No

PART V. ACCOUNTING, AUDITING, AND FINANCIAL REPORTING LAWS

12. We have maintained our accounting records in such a manner as to provide evidence of legal compliance and the preparation of annual financial statements to comply with R.S. 24:513 and 515, and/or 33:463.
- Yes No
13. All non-exempt governmental records are available as a public record and have been retained for at least three years, as required by R.S. 44:1, 44:7, 44:31, and 44:36.
- Yes No
14. We have filed our annual financial statements in accordance with R.S. 24:514, and 33:463 where applicable.
- Yes No
15. We have had our financial statements audited in a timely manner in accordance with R.S. 24:513.
- Yes No
16. We did not enter into any contracts that utilized state funds as defined in R.S. 39:72.1 A. (2); and that were subject to the public bid law (R.S. 38:2211, et seq.), while the agency was not in compliance with R.S. 24:513 (the audit law).
- Yes No
17. We have complied with R.S. 24:513 A. (3) regarding disclosure of compensation, reimbursements, benefits and other payments to the agency head, political subdivision head, or chief executive officer.
- Yes No
18. We have remitted all fees, fines, and court costs collected on behalf of other entities, in compliance with applicable Louisiana Revised Statutes or other laws.
- Yes No

PART VI. MEETINGS

19. We have complied with the provisions of the Open Meetings Law, provided in R. S. 42:11 through 42:28.

Yes No

PART VII. ASSET MANAGEMENT LAWS

20. We have maintained records of our fixed assets and movable property records, as required by R.S. 24:515 and/or 39:321-332, as applicable.

Yes No

PART VIII. FISCAL AGENCY AND CASH MANAGEMENT LAWS

21. We have complied with the fiscal agency and cash management requirements of R.S. 39:1211-45 and 49:301-327, as applicable.

Yes No

PART IX. DEBT RESTRICTION LAWS

22. It is true we have not incurred any long-term indebtedness without the approval of the State Bond Commission, as provided by Article VII, Section 8 of the 1974 Louisiana Constitution, Article VI, Section 33 of the 1974 Louisiana Constitution, and R.S. 39:1410.60-1410.65.

Yes No

23. We have complied with the debt limitation requirements of state law (R.S. 39:562).

Yes No

24. We have complied with the reporting requirements relating to the Fiscal Review Committee of the State Bond Commission (R.S. 39:1410.62).

Yes No

PART X. REVENUE AND EXPENDITURE RESTRICTION LAWS

25. We have restricted the collections and expenditures of revenues to those amounts authorized by Louisiana statutes, tax propositions, and budget ordinances.

Yes No

26. It is true we have not advanced wages or salaries to employees or paid bonuses in violation of Article VII, Section 14 of the 1974 Louisiana Constitution, R.S. 14:138, and AG opinion 79-729.

Yes No

27. It is true that no property or things of value have been loaned, pledged, or granted to anyone in violation of Article VII, Section 14 of the 1974 Louisiana Constitution.

Yes No

PART XI. ISSUERS OF MUNICIPAL SECURITIES

28. It is true that we have complied with the requirements of R.S. 39:1438.C.

Yes No

PART XI. QUESTIONS FOR SPECIFIC GOVERNMENTAL UNITS

Parish Governments

29. We have adopted a system of road administration that provides as follows:

- A. Approval of the governing authority of all expenditures, R.S. 48:755(A).
- B. Development of a capital improvement program on a selective basis, R.S. 48:755.
- C. Centralized purchasing of equipment and supplies, R.S. 48:755.
- D. Centralized accounting, R.S. 48:755.
- E. A construction program based on engineering plans and inspections, R.S. 48:755.
- F. Selective maintenance program, R.S. 48:755.
- G. Annual certification of compliance to the auditor, R.S. 48:758.

Yes No

School Boards

30. We have complied with the general statutory, constitutional, and regulatory provisions of the Louisiana Department of Education, R.S. 17:51-400.

Yes [] No []

31. We have complied with the regulatory circulars issued by the Louisiana Department of Education that govern the Minimum Foundation Program.

Yes [] No []

32. We have, to the best of our knowledge, accurately compiled the performance measurement data contained in the following schedules and recognize that your agreed-upon procedures will be applied to such schedules and performance measurement data:

Parish school boards are required to report, as part of their annual financial statements, measures of performance. These performance indicators are found in the supplemental schedules:

- Schedule 1, General Fund Instructional and Support Expenditures and Certain Local Revenue Sources
- Schedule 2, Education Levels of Public School Staff
- Schedule 3, Number and Type of Public Schools
- Schedule 4, Experience of Public Principals, Assistant Principals, and Full-time Classroom Teachers
- Schedule 5, Public School Staff Data: Average Salaries
- Schedule 6, Class Size Characteristics
- Schedule 7, Louisiana Educational Assessment Program (LEAP)
- Schedule 8, Graduation Exit Examination (GEE) (Note: this schedule is no longer applicable.)
- Schedule 9, iLEAP Tests

Yes [] No []

Tax Collectors

33. We have complied with the general statutory requirements of R.S. 47.

Yes [] No []

Sheriffs

34. We have complied with the state supplemental pay regulations of R.S. 40:1667.7.

Yes [] No []

35. We have complied with R.S. 13:5535 relating to the feeding and keeping of prisoners.

Yes [] No []

District Attorneys

36. We have complied with the regulations of the DCFS that relate to the Title IV-D Program.

Yes [] No []

Assessors

37. We have complied with the regulatory requirements found in R.S. Title 47.

Yes [] No []

38. We have complied with the regulations of the Louisiana Tax Commission relating to the reassessment of property.

Yes [] No []

Clerks of Court

39. We have complied with R.S. 13:751-917 and applicable sections of R.S. 11:1501-1562.

Yes [] No []

Libraries

40. We have complied with the regulations of the Louisiana State Library.

Yes [] No []

Municipalities

41. Minutes are taken at all meetings of the governing authority (R.S. 42:20).
Yes No
42. Minutes, ordinances, resolutions, budgets, and other official proceedings of the municipalities are published in the official journal (R.S. 43:141-146 and A.G. 86-528).
Yes No
43. All official action taken by the municipality is conducted at public meetings (R.S. 42:11 to 42:28).
Yes No

Airports

44. We have submitted our applications for funding airport construction or development to the Department of Transportation and Development as required by R.S. 2:802.
Yes No
45. We have adopted a system of administration that provides for approval by the department for any expenditures of funds appropriated from the Transportation Trust Fund, and no funds have been expended without department approval (R.S. 2:810).
Yes No
46. All project funds have been expended on the project and for no other purpose (R.S. 2:810).
Yes No
47. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 2:811).
Yes No

Ports

48. We have submitted our applications for funding port construction or development to the Department of Transportation and Development as required by R.S. 34:3452.
Yes No
49. We have adopted a system of administration that provides for approval by the department for any expenditures of funds made out of state and local matching funds, and no funds have been expended without department approval (R.S. 34:3460).
Yes No
50. All project funds have been expended on the project and for no other purpose (R.S. 34:3460).
Yes No
51. We have established a system of administration that provides for the development of a capital improvement program on a selective basis, centralized purchasing of equipment and supplies, centralized accounting, and the selective maintenance and construction of port facilities based upon engineering plans and inspections (R.S. 34:3460).
Yes No
52. We have certified to the auditor, on an annual basis, that we have expended project funds in accordance with the standards established by law (R.S. 34:3461).
Yes No

Sewerage Districts

53. We have complied with the statutory requirements of R.S. 33:3881-4159.10.
Yes No

Waterworks Districts

54. We have complied with the statutory requirements of R.S. 33:3811-3837.
Yes No

Utility Districts

55. We have complied with the statutory requirements of R.S. 33:4161-4546.21.
Yes No

Drainage and Irrigation Districts

56. We have complied with the statutory requirements of R.S. 38:1601-1707 (Drainage Districts); R.S. 38:1751-1921 (Gravity Drainage Districts); R.S. 38:1991-2048 (Levee and Drainage Districts); or R.S. 38:2101-2123 (Irrigation Districts), as appropriate.

Yes [] No []

Fire Protection Districts

57. We have complied with the statutory requirements of R.S. 40:1491-1509.

Yes [] No []

Other Special Districts

58. We have complied with those specific statutory requirements of state law applicable to our district.

Yes [] No []

The previous responses have been made to the best of our belief and knowledge. We have disclosed to you all known noncompliance of the foregoing laws and regulations, as well as any contradictions to the foregoing representations. We have made available to you documentation relating to the foregoing laws and regulations.

We have provided you with any communications from regulatory agencies or other sources concerning any possible noncompliance with the foregoing laws and regulations, including any communications received between the end of the period under examination and the issuance of this report. We acknowledge our responsibility to disclose to you and the Legislative Auditor any known noncompliance that may occur subsequent to the issuance of your report.

_____ Secretary _____ Date

_____ Treasurer _____ Date

_____ President _____ Date

RESOLUTION NO.: R-21-___

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 6th day of April, 2021, commencing at 5:30 o'clock p.m. at A. A. Comeaux Recreation Center, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, Crime Fighters of Louisiana, LLC has offered to provide the City of Abbeville with four (4) License Plate Readers and four (4) Video Cameras at six (6) additional locations within the city, as determined by the Abbeville Chief of Police, William C. Spearman; and

WHERE AS, the 2021 Budget for the City of Abbeville has funded this project; and

WHERE AS, it is necessary and proper for the City of Abbeville and Crime Fighters of Louisiana, LLC to enter into a Cooperative Endeavor Agreement to meet these ends.

THEREFORE BE IT RESOLVED, by the City Council, acting as the governing authority of said city, that Mark F. Piazza, its mayor, be, and the same is, hereby authorized to do and perform all acts necessary in the premises, including, but not limited to, the execution of the Cooperative Endeavor Agreement with Crime Fighters of Louisiana, LLC.

APPROVED AND ADOPTED on this 6th day of April, 2021.

Hon. Mark F. Piazza, Mayor

Mr. Francis J. Plaisance
Councilman at Large

Ms. Roslyn R. White
Councilwoman District A

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

Mr. Brady Broussard, Jr.
Councilman District C

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 April 6, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of April, 2021.

Kathleen S. Faulk, City Secretary/Treasurer

RESOLUTION NO.: R-21-___

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 6th day of April, 2021, commencing at 5:30 o'clock p.m. at A. A. Comeaux Recreation Center, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the Vermilion Parish School Board, Vermilion Parish Police Jury, Herod Village, Inc., and the City of Abbeville entered into an Act of Donation which was recorded on March 8, 1998 under Original No. 9804960 of the public records of Vermilion Parish, wherein the School Board donated properties to the other parties, including a donation to the City of a 4.468 acre tract for the purpose of a public recreational park; and

WHERE AS, subsequent thereto, both the Police Jury and Herod Village have transferred their donated properties to Bethel Place, Inc. for the purpose of building a community center; and

WHERE AS, the restriction of use, as set forth in the donation described above, are not compatible with the stated plans of Bethel Place for the properties it has so acquired; and

WHERE AS, the City Council has determined that it is in the best interest of the City of Abbeville, and its constituents, to amend the afore-described donation to remove the restrictive covenants therefrom.

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 an act of amendment to the above described donation as described herein, and to do and perform all acts necessary in the premises.

APPROVED AND ADOPTED on this 6th day of April, 2021.

Hon. Mark F. Piazza, Mayor

Francis Touchet, Jr.
Councilman District B/Mayor pro temp

Mr. Francis J. Plaisance
Councilman at Large

R. Brady Broussard, Jr.
Councilman District C

Ms. Roslyn R. White
Councilwoman District A

Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on April 6, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of April, 2021.

Kathleen S. Faulk, City Secretary/Treasurer

RESOLUTION NO.: R-21-___

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 6th day of April, 2021, commencing at 5:30 o'clock p.m. at A. A. Comeaux Recreation Center, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, the City of Abbeville's position of Alternate Director for the Board of Directors of the Louisiana Energy and Power Authority is now vacant; and

WHERE AS, Mayor Mark F. Piazza has appointed J. Isaac Funderburk to fill said position for the remainder of this administration's term, June 30, 2021.

THEREFORE BE IT RESOLVED, that the City Council, acting as the governing authority of said City, does hereby ratify the Mayor's appointment of J. Isaac Funderburk as Alternate Director on the Board of Directors of Louisiana Energy and Power Authority.

This resolution having been submitted to a vote, the vote thereon was as follows: YEAS ____ NAYS _____ ABSENT _____

APPROVED AND ADOPTED on this 6th day of April, 2021.

Hon. Mark F. Piazza, Mayor

Mr. Francis J. Plaisance
Councilman at Large

Ms. Roslyn R. White
Councilwoman District A

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

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilwoman District D

CERTIFICATE

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 April 6, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of April, 2021.

Kathleen S. Faulk, City Secretary/Treasurer

RESOLUTION NO.: R-21-___

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 6th day of April, 2021, commencing at 5:30 o'clock p.m. at A. A. Comeaux Recreation Center, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHEREAS, The Louisiana Development Ready Communities Program, a strategic effort by Louisiana Economic Development to assist all of Louisiana's communities to become more competitive in today's global economy, is a community assessment, strategic planning, leadership development and marketing planning process for cities, towns, and villages; and

WHEREAS, the program's requirements provide for involvement of individuals from both public and private sectors of the community including: elected and appointed municipal officials, municipal employees, community leaders and citizens; and

WHEREAS, implementation and achievement of the community's vision, objectives and strategies, and measurement of that achievement, are the major goals of the program. LED's objectives are: 1) to provide a comprehensive and straight-forward assessment of community and economic development practices and activities; 2) to provide training, coaching, and external resources to Communities; 3) to establish a repeatable process by the lessons learned, success stories and testimonials in this Program; and 4) to ultimately develop more marketable communities and diversified economies through a systematic approach to community and economic development in the State of Louisiana;

and

WHEREAS, this city council will receive a status report during the planning process and a presentation of the draft strategic plan developed by our community resulting from the Louisiana Development Ready Communities Program for consideration, to give feedback, and any further action deemed appropriate at those times.

NOW, THEREFORE, BE IT PROCLAIMED THAT THE Abbeville city council endorses and supports LED's Louisiana Development Ready Communities Program and its work plan and authorizes the city manager and employees to cooperate with and participate in the community assessment and strategic planning activities, and further, the citizens of City of Abbeville are urged to support this effort.

APPROVED AND ADOPTED on this 6th day of April, 2021.

Hon. Mark F. Piazza, Mayor

Mr. Francis J. Plaisance
Councilman at Large

Ms. Roslyn R. White
Councilwoman District A

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

Mr. Brady Broussard, Jr.
Councilman District C

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 April 6, 2021.

THUS DONE AND SIGNED in Abbeville, Louisiana on this _____ day of April, 2021.

Kathleen S. Faulk, City Secretary/Treasurer