



## REGULAR CITY COUNCIL MEETING

January 07, 2020 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED:** January 6, 2020 at 4:00 P.M.

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

#### MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of December 2019.
2. To approve the minutes from the Committee meeting held on December 3, 2019, the Personnel Interviews held on December 17, 2019 and the regular City Council meetings held on December 3, 2019 and December 17, 2019.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. To discuss possible code violations at 1603 Charity Street- Councilwoman Terry Broussard.
2. Martin Luther King Day activities - Councilwoman Terry Broussard.
3. To authorize the Mayor to execute all necessary documents to purchase 6.76 acres located adjacent to the Abbeville RV Park that would include access to Coulee Kinney - Councilwoman Roslyn White.
4. To award the bid for asbestos removal at 608 E. Oak Street.
5. To approve payment number 7 relative to the LCDBG Sewer Rehabilitation project.
6. To approve change order #2 for the Rehabilitation of the Main Hangar project.

#### OLD BUSINESS

1. None.

#### TOPICS FOR DISCUSSION OR REVIEW

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

#### ADJOURN

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

# CITY OF ABBEVILLE

December

## COUNCIL LIST

General Fund

City Sales Tax Fund Now

Accounts Payable Fund

Utility System Fund

Utility System Fund Now

## CHECK

## CHECK

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71874	12/02/19	EMPLOYEE HEALTH INSURANCE	172,148.71
71875	12/02/19	BEL-WIL BOOK BINDERS	187.00
71876	12/02/19	COX BUSINESS	470.89
71877	12/02/19	CENTERPOINT ENERGY	37.40
71878	12/02/19	IPFS CORPORATION	12,035.37
71879	12/02/19	ITRON INC	768.93
71880	12/02/19	LA MUNICIPAL RISK MGMT AGENCY	29,555.95
71881	12/02/19	LOUISIANA SPECIAL SYSTEMS INC	96.00
71882	12/02/19	KAPTEL	159.83
71883	12/02/19	PRINTER CONNECTION, INC	255.00
71884	12/02/19	UTILITY BILLS	15,713.12
71885	12/02/19	UTILITY BILLS	1,664.44
TOTALS			233,092.64

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71886	12/11/19	ABBEVILLE ELECTRIC SUPPLY INC	1,787.65
71887	12/11/19	ACADIANA SHELL INC	779.80
71888	12/11/19	ACTION SPECIALITIES LLC	59.00
71889	12/11/19	AQUATIC INTERACTIVE	2,000.00
71890	12/11/19	THE ARC OF VERMILION, INC	150.00
71891	12/11/19	ARSEMENT & HAYES, LLC	190.00
71892	12/11/19	ABBEVILLE AUTO PAINT & BODY	3,154.00
71893	12/11/19	BAYOU FENCING AND SUPPLY INC	3,025.00
71894	12/11/19	BAYOULAND COMPUTER SOLUTIONS	300.00
71895	12/11/19	BONNES NOUVELLES, LLC	220.00
71896	12/11/19	BRASSEAU HARDWARE	764.74
71897	12/11/19	BRASSEAU HARDWARE	642.58
71898	12/11/19	BRASSEAU HARDWARE	3.58
71899	12/11/19	BROUSSARD PEST CONTROL	320.00
71900	12/11/19	CASCO INDUSTRIES INC	271.00
71901	12/11/19	CLERK OF COURT	1,785.00
71902	12/11/19	COMMUNITY COFFEE SERVICE CO	452.50
71903	12/11/19	COPY & CAMERA INC	66.85
71904	12/11/19	COPY SERVICES BY ALICE LLC DBA	183.00
71905	12/11/19	COX BUSINESS	1,269.70
71906	12/11/19	CINTAS CORPORATION LOC 543	1,989.52
71907	12/11/19	DARNALL SIKES GARDES &	4,150.00
71908	12/11/19	THE DENISON CO LLC	3,524.89
71909	12/11/19	DELTA FIRE AND SAFETY	480.00
71910	12/11/19	DISCOUNT TIRE CENTER INC	1,766.00
71911	12/11/19	DUHON BROS OIL CO INC	10,824.34
71912	12/11/19	D V L ELECTRIC WORKS INC	4,310.07
71913	12/11/19	ECHO POWERLINE LLC	1,317.50
71914	12/11/19	ELECTRONIC PROTECTION SYSTEMS	90.00
71915	12/11/19	ENTERGY	1,342.99
71916	12/11/19	CENTERPOINT ENERGY	235.38
71917	12/11/19	EVANGELINE SPECIALTIES INC	820.60
71918	12/11/19	F & R AIR CONDITIONING INC	347.00
71919	12/11/19	FLEURIET AUTOMOTIVE SERVICE	1,212.65
71920	12/11/19	GRAINGER	176.22
71921	12/11/19	GULF STATES HYDRAULIC REPAIR	1,200.00
71922	12/11/19	EXCEL FIRE PROTECTION SYS LTD	500.00
71923	12/11/19	HO-PAK LABORATORY INC	565.00
71924	12/11/19	INTEGRITY SUPPLY, LLC	549.27
71925	12/11/19	ITRON INC	484.00
71926	12/11/19	ABBEVILLE SNAPPER SALES	1,736.06
71927	12/11/19	JIM'S TIRE SERVICE INC	342.25
71928	12/11/19	KINCADE RECREATION	1,219.00
71929	12/11/19	KAPTEL	4,845.02
71930	12/11/19	LANGLINAIS TRACTOR INC	4,555.74
71931	12/11/19	LET US ANSWER	233.72
71932	12/11/19	LOUISIANA ONE CALL, INC	143.70
71933	12/11/19	LOWES BUSINESS ACCOUNT	53.56
71934	12/11/19	L W C C	60,494.04
71935	12/11/19	MAGNOLIA PLANTATION WATER	20.38
71936	12/11/19	MELLO JOY COFFEE CO LLC	141.30
71937	12/11/19	MINVIELLE LUMBER CO INC	494.88
71938	12/11/19	NAT'L AMERICAN SALES INC	4,748.62



CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
71939	12/11/19	NAT'L WELDING SUPPLY INC	148.84
71940	12/11/19	NAV-TEL SERVICES, LLC	950.00
71941	12/11/19	OFFICE MART	945.80
71942	12/11/19	O'REILLY AUTOMOTIVE INC	438.68
71943	12/11/19	PEREGRINE CORP. BUSINESS PRO	3,845.73
71944	12/11/19	PITT STOP 9 MIN OIL CHANGE	136.90
71945	12/11/19	PREMIER WIRELESS	750.00
71946	12/11/19	PRIMEAUX TOUCHET & ASSOC LLC	1,470.00
71947	12/11/19	PUPIE'S AUTO REPAIR	357.98
71948	12/11/19	Q R T WINDOW TINTING	150.00
71949	12/11/19	REPUBLIC WHOLESALE CO INC	78.24
71950	12/11/19	RICHARD COMEAUX INC	1,222.42
71951	12/11/19	ROBIE'S FOOD CENTER INC	34.03
71952	12/11/19	SELLERS & ASSOC INC	4,920.00
71953	12/11/19	S L E M C O	127.53
71954	12/11/19	SOLOMON CORP	7,150.00
71955	12/11/19	TECHLINE LTD	6,614.08
71956	12/11/19	THIBODEAUX TOWN & COUNTRY	64.99
71957	12/11/19	THOMSON REUTERS WEST	559.45
71958	12/11/19	TRACTOR SUPPLY CO	263.13
71959	12/11/19	U S A BLUE BOOK	185.30
71960	12/11/19	VERIZON WIRELESS	1,278.24
71961	12/11/19	VERIZON WIRELESS	1,123.73
71962	12/11/19	VERIZON WIRELESS	225.58
71963	12/11/19	VERIZON BUSINESS	159.98
71964	12/11/19	VERIZON WIRELESS (POLICE)	1,881.55
71965	12/11/19	VERMILION JANITORIAL &	2,112.60
71966	12/11/19	VERMILION OFFICE SUPPLY INC	92.81
TOTALS			169,625.72

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	71967	12/18/19	ABBEVILLE ELECTRIC SUPPLY INC	32.42
2	71968	12/18/19	ABBEVILLE GENERAL HOSPITAL	73.68
3	71969	12/18/19	ABBEVILLE MERIDIONAL INC	3,023.00
4	71970	12/18/19	ABBEVILLE MERIDIONAL INC	820.55
5	71971	12/18/19	ADVANCE AUTO PARTS	187.94
6	71972	12/18/19	PORT HUDSON PRODUCTS	187.00
7	71973	12/18/19	COMTECH SYSTEMS OF LA, LLC	939.96
8	71974	12/18/19	CMA	150.00
9	71975	12/18/19	COPY SERVICES BY ALICE LLC DBA	122.49
10	71976	12/18/19	COX BUSINESS	92.79
11	71977	12/18/19	DISCOUNT TIRE CENTER INC	815.88
12	71978	12/18/19	DPC ENTERPRISES, L.P.	200.00
13	71979	12/18/19	DUHON BROS OIL CO INC	2,954.00
14	71980	12/18/19	CENTERPOINT ENERGY	69.14
15	71981	12/18/19	EVENT SOLUTIONS	230.00
16	71982	12/18/19	GRINER DRILLING SERVICE INC	5,587.59
17	71983	12/18/19	HO-PAK LABORATORY INC	190.00
18	71984	12/18/19	INSTITUTIONAL PHARMACIES OF LA	57.83
19	71985	12/18/19	LAF WINWATER WORKS	13,251.32
20	71986	12/18/19	LIFELINE	45.71
21	71987	12/18/19	MEDXCEL OCCUPATIONAL MEDICINE	369.00
22	71988	12/18/19	MELE PRINTING COMPANY, LLC	3,807.48
23	71989	12/18/19	MINVIELLE AND ASSOCIATES INC	1,000.00
24	71990	12/18/19	NAT'L AMERICAN SALES INC	1,383.40
25	71991	12/18/19	O'REILLY AUTOMOTIVE INC	42.98
26	71992	12/18/19	PEREGRINE CORP. BUSINESS PRO	128.00
27	71993	12/18/19	PITT STOP 9 MIN OIL CHANGE	96.90
28	71994	12/18/19	RAY CHEVROLET- OLD, INC	281.12
29	71995	12/18/19	RICHARD COMEAUX INC	4,142.47
30	71996	12/18/19	DWAYNE SIMON	1,701.71
31	71997	12/18/19	S L E M C O	18.50
32	71998	12/18/19	SPECIAL T ICE COMPANY INC	36.00
33	71999	12/18/19	THRIFTY WAY PHARMACY INC	58.68
34	72000	12/18/19	UBEO LLC	125.00
35	72001	12/18/19	UTILITY BILLS	13,986.84
36	72002	12/18/19	UTILITY BILLS	990.70
37	72003	12/18/19	UTILITY BILLS	6,683.47
38	72004	12/18/19	UTILITY BILLS	3,642.14
39	72005	12/18/19	UTILITY BILLS	530.73
40	72006	12/18/19	VERMILION JANITORIAL &	779.60
41	72007	12/18/19	HANCOCK WHITNEY BANK	4,916.46
42			TOTALS	73,752.48



CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72008	12/30/19	EMPLOYEE HEALTH INSURANCE	150,000.00
72009	12/30/19	ABBEVILLE ELECTRIC SUPPLY INC ✓	94.47
72010	12/30/19	ABBEVILLE HARDWARE STORE INC ✓	1,619.12
72011	12/30/19	ACTION SPECIALITIES LLC ✓	90.98
72012	12/30/19	ADVANCE SIGN AND GRAPHICS, INC ✓	795.00
72013	12/30/19	PORT HUDSON PRODUCTS ✓	187.00
72014	12/30/19	APPLIED CONCEPTS INC ✓	138.00
72015	12/30/19	ARSEMENT & HAYES, LLC ✓	651.00
72016	12/30/19	AT&T ✓	100.40
72017	12/30/19	AT&T ✓	394.00
72018	12/30/19	AUTOMATION SERVICE & CONTROLS ✓	400.00
72019	12/30/19	AXON ENTERPRISE, INC ✓	1,350.00
72020	12/30/19	BANK OF ABBEVILLE & TRUST CO X	15.00
72021	12/30/19	BAYDULAND EMS X	300.00
72022	12/30/19	FLOYD'S SERVICE STATION ✓	664.60
72023	12/30/19	CAJUNPRO-AUTOTEK, INC ✓	2,015.08
72024	12/30/19	BGS/BUNKER GEAR SPECIALIST LLC ✓	140.00
72025	12/30/19	CARMEUSE LIME SALES CORP ✓	4,917.27
72026	12/30/19	CHEVRON/WEX BANK ✓	490.94
72027	12/30/19	COAST TO COAST COMPUTER ✓	282.00
72028	12/30/19	COMMUNITY COFFEE SERVICE CO ✓	113.40
72029	12/30/19	COPY SERVICES BY ALICE LLC DBA ✓	316.00
72030	12/30/19	COX BUSINESS ✓	470.89
72031	12/30/19	CREATIVE PRODUCT SOURCING/DARE ✓	117.00
72032	12/30/19	DPC ENTERPRISES, L.P. ✓	158.25
72033	12/30/19	D V L ELECTRIC WORKS INC ✓	2,575.18
72034	12/30/19	ELECTRONIC PROTECTION SYSTEMS ✓	360.00
72035	12/30/19	EAGLE PEST CONTROL ✓	245.00
72036	12/30/19	CENTERPOINT ENERGY ✓	849.28
72037	12/30/19	EVANGELINE SPECIALTIES INC ✓	409.00
72038	12/30/19	HO-PAK LABORATORY INC ✓	20.00
72039	12/30/19	IBERIA RENTAL SERVICE INC ✓	132.00
72040	12/30/19	IBERIA PARISH JAIL INMATE ✓	4,562.50
72041	12/30/19	LOUISIANA TRAVEL ASSOCIATION ✓	450.00
72042	12/30/19	LAPORTE APPRAISAL SERVICES ✓	650.00
72043	12/30/19	LET US ANSWER ✓	268.55
72044	12/30/19	MELLO JOY COFFEE CO LLC ✓	130.50
72045	12/30/19	MOBILE MONITORING ✓	373.83
72046	12/30/19	MUSIC MOUNTAIN ✓	68.90
72047	12/30/19	NAV-TEL SERVICES, LLC ✓	950.00
72048	12/30/19	O'REILLY AUTOMOTIVE INC ✓	133.76
72049	12/30/19	PACE ANALYTICAL INC ✓	1,564.00
72050	12/30/19	PREMIER WIRELESS ✓	613.75
72051	12/30/19	PUPIE'S AUTO REPAIR ✓	198.98
72052	12/30/19	RAY CHEVROLET- OLD, INC ✓	179.00
72053	12/30/19	RITTNER EQUIPMENT CO INC ✓	364.99
72054	12/30/19	SHARP ELECTRONICS CORPORATION ✓	343.40
72055	12/30/19	SHRED IT USA ✓	306.25
72056	12/30/19	S L E M C O ✓	235.00
72057	12/30/19	S P I MUNICIPAL SUPPLY INC ✓	5,391.18
72058	12/30/19	STANDARD COFFEE SERVICE ✓	6.04
72059	12/30/19	TECHLINE LTD ✓	3,777.56
72060	12/30/19	TOSHIBA FINANCIAL SERVICES ✓	276.14

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
72061	12/30/19	VERIZON WIRELESS (POLICE) ✓	1,921.22
72062	12/30/19	VERMILION JANITORIAL & ✓	218.85
72063	12/30/19	VERMILION OFFICE SUPPLY INC ✓	108.48
72064	12/30/19	HANCOCK WHITNEY BANK ✓	3,978.34
72065	12/30/19	WHITTINGTON VETERINARY CLINIC ✓	344.52
TOTALS			197,826.60



## GENERAL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
27959	12/02/19	RANDALL ABSHIRE	900.00
27960	12/02/19	JOHN PAC	675.00
27961	12/02/19	SPOTLESS CLEANING SYSTE	1,400.00
27962	12/02/19	PARK & RECREATION FUND	5,500.00
27963	12/03/19	ACCOUNTS PAYABLE	147,883.05
27964	12/03/19	MUN POLICE EMPLOYEE RET	25,383.89
27965	12/03/19	FIREFIGHTERS' RETIREMEN	38,113.16
27966	12/03/19	MUN EMPLOYEES RETIREMEN	6,204.03
27967	12/03/19	MUN EMPLOYEES RETIREMEN	8,938.76
27968	12/03/19	MUN EMPLOYEES RETIREMEN	468.05
27969	12/03/19	PUBLIC IMPROVEMENT FUND	20.62
27970	12/04/19	MITCHELL D. THIBEAUX	40.00
27971	12/07/19	ABBEVILLE HIGH SCHOOL B	500.00
27972	12/07/19	BUFFORD LEE BOLDEN	600.00
27973	12/07/19	RANDALL ABSHIRE	100.00
27974	12/04/19	LOUISIANA WORKFORCE COM	677.18
27975	12/04/19	LA GFOA	50.00
27976	12/05/19	PAYROLL FUND	143,237.92
27977	12/05/19	PUBLIC IMPROVEMENT FUND	42.86
27978	12/05/19	JOEY REED PRESSURE WASH	1,285.00
27979	12/05/19	BUFFORD LEE BOLDEN	200.00
27980	12/05/19	JAMES WOOD	342.00
27981	12/06/19	PUBLIC IMPROVEMENT FUND	9.29
27982	12/09/19	MYRA'S LAWN SERVICE	1,400.00
27983	12/09/19	RUSSELL'S LAWN SERVICE	1,600.00
27984	12/09/19	DON'S LAWN SERVICE	10,708.33
27985	12/09/19	PUBLIC IMPROVEMENT FUND	1.33
27986	12/10/19	PUBLIC IMPROVEMENT FUND	70.15
27987	12/13/19	LAURA FREDERICK	391.66
27988	12/11/19	PUBLIC IMPROVEMENT FUND	43.09
27989	12/11/19	ACCOUNTS PAYABLE	100,329.23
27990	12/12/19	PAYROLL FUND	1,545.72
27991	12/12/19	PAYROLL FUND	14.02
27992	12/12/19	PAYROLL FUND	37,721.64
27993	12/12/19	PARK & RECREATION FUND	2,000.00
27994	12/13/19	PUBLIC IMPROVEMENT FUND	41.85
27995	12/16/19	AXON ACADEMY	990.00
27996	12/16/19	PUBLIC IMPROVEMENT FUND	2.11
27997	12/16/19	LA DEPT OF PUBLIC SAFET	76.50
27998	12/16/19	RANDALL ABSHIRE	950.00
27999	12/17/19	PUBLIC IMPROVEMENT FUND	12.19
28000	12/17/19	CIGNA-HEALTHSPRING RX (	56.30
28001	12/18/19	MITCHELL D. THIBEAUX	40.00
28002	12/18/19	PUBLIC IMPROVEMENT FUND	21.60
28003	12/18/19	ACCOUNTS PAYABLE	25,568.91
28004	12/19/19	PAYROLL FUND	120,325.01
28005	12/19/19	PUBLIC IMPROVEMENT FUND	15.43
28006	12/20/19	PUBLIC IMPROVEMENT FUND	14.55
28007	12/20/19	EMPLOYEE HEALTH INSURAN	56,250.00
28008	12/23/19	PUBLIC IMPROVEMENT FUND	15.32
28009	12/27/19	LAURA FREDERICK	391.66
28010	12/26/19	PUBLIC IMPROVEMENT FUND	44.75
28011	12/26/19	PAYROLL FUND	1,498.63
28012	12/26/19	PAYROLL FUND	53.52
28013	12/26/19	PAYROLL FUND	36,394.80

GENERAL FUND

CHECK

CHECK

NO.

DATE

G/L DESCRIPTION

AMOUNT

1	28014	12/26/19	PAYROLL FUND NOW	278.41
2	28015	12/30/19	PUBLIC IMPROVEMENT FUND	34.93
3	28016	12/30/19	ACCOUNTS PAYABLE	133,611.52
4	28018	12/31/19	PUBLIC IMPROVEMENT FUND	94.20
5	120219	12/02/19	AUTO REFILL POSTAGE METER	2,100.00

ACCT 001020 TOTALS 917,278.17

FUND 00 TOTALS 917,278.17

Wed Jul 10 4:02:41

CHECK  
NO.

DATE

G/L DESCRIPTION

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AMOUNT

1 328 12/30/19 L A C P 44.00

4 ACCT 001026 TOTALS 44.00

6 FUND 04 TOTALS 44.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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14246	12/11/19	ACCOUNTS PAYABLE	1,766.00
14247	12/18/19	ACCOUNTS PAYABLE	1,701.71
14248	12/23/19	2016 REVENUE BONDS DEBT	7,290.00

ACCT	001020	TOTALS	10,757.71
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FUND	05	TOTALS	10,757.71
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13636	12/05/19	BAYOU BLEND CHORUS	275.00
13637	12/11/19	ACCOUNTS PAYABLE	238.13
13638	12/18/19	ACCOUNTS PAYABLE	863.41
13639	12/30/19	ACCOUNTS PAYABLE	16.73
		ACCT 001031 TOTALS	1,393.27

Wed Jul 24 14:02:41

MAIN STREET ACCOUNT FUND  
GUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 1/03/20

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1 1236 12/03/19 ACCOUNTS PAYABLE 115.90  
2 1237 12/04/19 EVANGELINE SPECIALTIES 420.00  
3 1238 12/11/19 ACCOUNTS PAYABLE 107.86

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6 ACCT 001032 TOTALS 643.76

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8 FUND 06 TOTALS 2,037.03  
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1 15080	12/03/19	ACCOUNTS PAYABLE	466.98
2 15081	12/04/19	THE SELLERS GROUP INC	1,143.38
3 15082	12/05/19	LAMA	225.00
4 15083	12/06/19	CURTIS MONTET AND	1,500.00
5 15084	12/11/19	ACCOUNTS PAYABLE	6,015.21
6 15085	12/12/19	PAYROLL FUND	828.08
7 15086	12/18/19	ACCOUNTS PAYABLE	29.75
8 15087	12/26/19	PAYROLL FUND	828.08
9 15088	12/26/19	CITY SALES TAX	5,196.92
10 15089	12/30/19	ACCOUNTS PAYABLE	1,135.00

ACCT 001024 TOTALS 17,368.40  
FUND 07 TOTALS 17,368.40

PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2137	12/02/19	QUALITY SPORTS AUTHORIT	6,250.00
2138	12/12/19	PAYROLL FUND	1,288.79
2139	12/17/19	SPOTLESS CLEANING SYSTE	100.00
2140	12/23/19	SPOTLESS CLEANING SYSTE	100.00
2141	12/26/19	PAYROLL FUND	1,288.79
		ACCT 001020 TOTALS	9,027.58
		FUND 10 TOTALS	9,027.58

2nd Jul 11 4:02:41

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	16659	12/04/19	MINVIELLE LUMBER CO INC	46,738.71
2	16660	12/09/19	RAIN DECK, LLC	12,397.97
3	16661	12/11/19	ACCOUNTS PAYABLE	5,738.27
4	16662	12/18/19	ACCOUNTS PAYABLE	7,692.26
5	16663	12/23/19	2012 REVENUE & REFUNDIN	39,841.25
6	16664	12/23/19	2014 SALES TAX REVENUE	16,843.91
7	16665	12/26/19	TYBE COMPANY, LLC	93,455.00
8	16666	12/26/19	HANCOCK WHITNEY BANK	224.86
9	16667	12/26/19	BIHM CONSTRUCTION, INC	7,425.00
10	16668	12/26/19	STRIPE FORCE 1, INC	6,929.20
11	16669	12/26/19	MINVIELLE LUMBER CO INC	2,170.13
12	16670	12/26/19	S P I MUNICIPAL SUPPLY	9,517.23
13	16671	12/30/19	LISCO, LLC-GENERAL CONT	14,000.00
14	16672	12/30/19	MINVIELLE LUMBER CO INC	106.58
15	16673	12/30/19	MAIN STREET - SPECIAL F	4,000.00
16	16674	12/30/19	ACADIANA SHELL INC	3,201.07
17	16675	12/30/19	ACCOUNTS PAYABLE	4,148.08
18	121319	12/13/19	DEPOSIT SLIPS ORDERED	107.79
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		ACCT	001021 TOTALS	274,537.31
		FUND	11 TOTALS	274,537.31

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1 1001 12/17/19 GENERAL FUND 18,988.49

4 ACCT 001021 TOTALS 18,988.49

6 FUND 12 TOTALS 18,988.49



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1 516 12/05/19 GENERAL FUND 30,000.00  
2 517 12/19/19 GENERAL FUND 30,000.00  
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5 ACCT 001020 TOTALS 60,000.00  
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7 FUND 13 TOTALS 60,000.00  
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REDEDICATED SALES TAX FUND  
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1	1263	12/11/19	GENERAL FUND	49,400.00
2	1264	12/11/19	UTILITY SYSTEM FUND	15,600.00
3	1265	12/11/19	GENERAL FUND	22,867.90
4	1266	12/11/19	GENERAL FUND	15,230.33
5	1267	12/11/19	GENERAL FUND	10,000.00

ACCT 001020 TOTALS 113,098.23

FUND 14 TOTALS 113,098.23



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	21574	12/02/19	ABSHIRE CHIROPRACTIC	33.19
2	21575	12/02/19	ABSHIRE CHIROPRACTIC	145.00
3	21576	12/02/19	DAVID MULDOWNY	49.83
4	21577	12/02/19	JOAN JURISICH	55.00
5	21578	12/02/19	DIVERSIFIED HEALTHCARE	285.60
6	21579	12/02/19	LAFAYETTE GENERAL MED CTR	32.90
7	21580	12/02/19	LOUISIANA CARDIOVASCULAR	3.25
8	21581	12/02/19	ABBEVILLE EMERGENCY GROUP	44.69
9	21582	12/02/19	VERNON A VALENTINO MD	20.68
10	21583	12/02/19	LOUISIANA CARDIOVASCULAR	72.08
11	21584	12/05/19	OPTUMRX FOR RX CLAIMS	23,206.32
12	21585	12/05/19	DYNAMIC ORTHOTIC SERVICES	186.28
13	21586	12/05/19	VERMILION CHIROPRACTIC	1,072.22
14	21587	12/05/19	CASWELL ORTHOPEDIC CLINIC	149.71
15	21588	12/05/19	BAYSIDE ORTHOPAEDIC & REH	101.16
16	21589	12/05/19	CONGRESS EMERGENCY GROUP	577.02
17	21590	12/05/19	JOAN JURISICH	106.12
18	21591	12/05/19	AMERIGROUP LA	83.48
19	21592	12/05/19	HEALTH MANAGEMENT SERVICE	27.69
20	21593	12/05/19	PRECISION ANESTHESIA OF L	236.88
21	21594	12/05/19	HEALTH MANAGEMENT SERVICE	67.17
22	21595	12/05/19	LAFAYETTE GENERAL MED CTR	9,549.44
23	21596	12/05/19	MYRIAM D HUTCHINSON	102.26
24	21597	12/05/19	LAFAYETTE GENERAL MED CTR	98.92
25	21598	12/05/19	LOUISIANA CARDIOVASCULAR	164.05
26	21599	12/12/19	BAYSIDE ORTHOPAEDIC & REH	62.95
27	21600	12/12/19	UMR SUBRO FEES	270.96
28	21601	12/19/19	OPTUMRX FOR RX CLAIMS	43,071.59
29	21602	12/19/19	OPTUMRX FOR RX FEES	1.75
30	21603	12/19/19	GRUFFINS FAMILY CHIROPRACTIC	103.35
31	21604	12/19/19	ABSHIRE CHIROPRACTIC	145.00
32	21605	12/19/19	VERMILION CHIROPRACTIC	151.06
33	21606	12/19/19	LAFAYETTE GENERAL MED CTR	25,940.90
34	21607	12/19/19	LAFAYETTE GENERAL MED CTR	9,502.90
35	21608	12/19/19	ACADIAN AMBULANCE	83.72
36	21609	12/19/19	OUR LADY OF LOURDES	14.46
37	21610	12/19/19	OUR LADY OF LOURDES	20.68
38	21611	12/19/19	OUR LADY OF LOURDES	20.68
39	21612	12/19/19	OUR LADY OF LOURDES	40.22
40	21613	12/19/19	OUR LADY OF LOURDES	14.46
41	21614	12/19/19	UMR CRS FEES	2,297.80
42	21615	12/26/19	VERMILION CHIROPRACTIC	152.10
43	21616	12/26/19	THRIFTYWAY PHARMACY	20.17
44	21617	12/26/19	CONGRESS EMERGENCY GROUP	1,216.32
45	21618	12/26/19	WALMART STORES EAST	70.52
46	21619	12/26/19	LOUIS BLANDA JR	49.83
47	21620	12/26/19	HEALTH MANAGEMENT SERVICE	8.11
48	21621	12/26/19	ABBEVILLE GENERAL HOSPITA	41.36
49	21622	12/31/19	VERMILION CHIROPRACTIC	30.42
50	21623	12/31/19	AETNA LA BTER HLTH	110.11
51	21624	12/31/19	LOUISIANA MEDICAL SUPPLY	59.44
52	21625	12/31/19	PHYSICANS REFERRAL SERVIC	773.69
53	21626	12/31/19	PHYSICANS REFERRAL SERVIC	51.77
54	21627	12/31/19	LAFAYETTE GENERAL MED CTR	37.12
55	21628	12/31/19	MD ANDERSON CANCER CTR	4,786.50

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
120219	12/02/19	EFT PMT FOR CLAIMS PD	18,598.72
120519	12/05/19	EFT PMT FOR CLAIMS PD	36,598.22
121219	12/12/19	EFT PMT FOR CLAIMS PD	31,696.04
121919	12/19/19	EFT PMT FOR CLAIMS	16,636.78
122619	12/26/19	EFT PMT FOR CLAIMS PD	15,523.20
123119	12/31/19	EFT PMT FOR CLAIMS	8,552.51
		ACCT 001021 TOTALS	253,226.35

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15906	12/02/19	UMR (HEALTH)	9,456.51
15907	12/02/19	UMR (STOP LOSS)	33,814.36
15908	12/02/19	THE HARTFORD	2,543.63
15909	12/02/19	EMPLOYEE HEALTH INSURAN	19,340.94
15910	12/06/19	EMPLOYEE HEALTH INSURAN	72,326.94
15911	12/13/19	EMPLOYEE HEALTH INSURAN	32,029.95
15912	12/13/19	UNITED HEALTHCARE INS.	4,130.46
15913	12/20/19	EMPLOYEE HEALTH INSURAN	98,045.35
15914	12/27/19	EMPLOYEE HEALTH INSURAN	17,081.61
15915	12/31/19	EMPLOYEE HEALTH INSURAN	14,401.56

ACCT 001025 TOTALS 303,171.31  
FUND 25 TOTALS 556,397.66



PAYROLL FUND

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22704	12/05/19	PAYROLL FUND NOW	55,349.03
22705	12/05/19	F O P ABBEVILLE LODGE 4	358.17
22706	12/05/19	ABBEVILLE FIREFIGHTERS	323.75
22707	12/05/19	DEPT OF CHILDREN AND FA	145.38
22708	12/05/19	DEPT OF CHILDREN AND FA	294.19
22709	12/05/19	DEPT OF CHILDREN AND FA	92.90
22710	12/05/19	TEXAS CHILD SUPPORT SDU	129.03
22711	12/05/19	VERMILION SCHOOL EMPLOY	975.62
22712	12/12/19	PAYROLL FUND NOW	33,229.85
22713	12/12/19	VALIC	750.00
22714	12/12/19	VERMILION SCHOOL EMPLOY	275.00
22715	12/12/19	DEPT OF CHILDREN AND FA	159.42
22716	12/12/19	DEPT OF CHILDREN AND FA	85.43
22717	12/12/19	DEPT OF CHILDREN AND FA	244.74
22718	12/12/19	DEPT OF CHILDREN AND FA	98.36
22719	12/12/19	DEPT OF CHILDREN AND FA	119.20
22720	12/12/19	DEPT OF CHILDREN AND FA	86.26
22721	12/13/19	PAYROLL FUND NOW	158.34
22722	12/19/19	PAYROLL FUND NOW	47,169.02
22723	12/19/19	ABBEVILLE FIREFIGHTERS	323.75
22724	12/19/19	F O P ABBEVILLE LODGE 4	358.17
22725	12/19/19	DEPT OF CHILDREN AND FA	145.38
22726	12/19/19	VERMILION SCHOOL EMPLOY	975.62
22727	12/19/19	DEPT OF CHILDREN AND FA	51.47
22728	12/19/19	DEPT OF CHILDREN AND FA	163.00
22729	12/19/19	TEXAS CHILD SUPPORT SDU	71.49
22730	12/26/19	PAYROLL FUND NOW	31,759.06
22731	12/26/19	VERMILION SCHOOL EMPLOY	275.00
22732	12/26/19	UNITED WAY OF ACADIANA	62.00
22733	12/26/19	DEPT OF CHILDREN AND FA	85.43
22734	12/26/19	DEPT OF CHILDREN AND FA	159.42
22735	12/26/19	DEPT OF CHILDREN AND FA	244.74
22736	12/26/19	DEPT OF CHILDREN AND FA	119.20
22737	12/26/19	DEPT OF CHILDREN AND FA	98.36
22738	12/26/19	DEPT OF CHILDREN AND FA	86.26
22739	12/26/19	VALIC	750.00
4000000	12/04/19	PAYROLL FUND	86,531.50
4000000	12/11/19	PAYROLL FUND	68,288.87
4000000	12/18/19	PAYROLL FUND	76,494.72
4000000	12/25/19	PAYROLL FUND	65,427.84

ACCT 001020 TOTALS 472,514.97

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	1226	12/26/19	AUTO DB JUDGE'S RET DEC 1	353.93
2	17150	12/03/19	ACCOUNTS PAYABLE	19,037.34
3	17151	12/03/19	MUN POLICE EMPLOYEE RET	7,810.46
4	17152	12/03/19	FIREFIGHTERS' RETIREMEN	13,734.50
5	17153	12/03/19	MUN EMPLOYEES RETIREMEN	11,987.73
6	17154	12/03/19	TRANS AMERICA LIFE INS	646.97
7	17155	12/03/19	AGL	137.02
8	17156	12/03/19	WASHINGTON NATIONAL INS	1,906.86
9	17157	12/10/19	WASHINGTON NATIONAL INS	1,911.86
10	17158	12/27/19	A F L A C INC	3,367.26
11	17159	12/27/19	AMERITAS	5,607.04
12	17160	12/27/19	TRANS AMERICA LIFE INS	646.97
13	17161	12/27/19	FAMILY LIFE INS CO	32.00
14	120219	12/02/19	BANK W/D STATE W/H 11/30/	7,637.00
15	120619	12/06/19	BANK W/D FED W/H PR 12/6/	30,710.94
16	121319	12/13/19	BANK W/D FED W/H PR 12/13	22,432.25
17	121819	12/18/19	BANK W/D STATE W/H PR 12/	7,640.00
18	122019	12/20/19	BANK W/D FED W/H PR 12/20	25,173.49
19	122719	12/27/19	BANK W/D FED W/H PR 12/27	21,226.28
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22		ACCT	001025 TOTALS	181,999.90
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24		FUND	35 TOTALS	654,514.87
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UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	13114	12/02/19	ITRON INC	484.00
2	13115	12/02/19	SPOTLESS CLEANING SYSTE	400.00
3	13116	12/02/19	ENTERGY	37.47
4	13117	12/03/19	ACCOUNTS PAYABLE	65,589.37
5	13118	12/03/19	GENERAL FUND	150,000.00
6	13119	12/03/19	MUN EMPLOYEES RETIREMEN	18,422.90
7	13120	12/03/19	MUN EMPLOYEES RETIREMEN	788.93
8	13121	12/03/19	GENERAL FUND	75,000.00
9	13122	12/04/19	ST MARY/VERMILION CAA	350.00
10	13123	12/05/19	PAYROLL FUND	981.65
11	13124	12/09/19	BANK OF ABBEVILLE & TRU	255.85
12	13125	12/09/19	UTILITY METER DEPOSIT F	150.00
13	13126	12/09/19	BANK OF ABBEVILLE & TRU	226.22
14	13127	12/11/19	ACCOUNTS PAYABLE	55,431.02
15	13128	12/12/19	PAYROLL FUND	1,974.45
16	13129	12/12/19	PAYROLL FUND	59,975.43
17	13130	12/13/19	UTILITY SYSTEM FUND NOW	805.15
18	13131	12/13/19	CITY OF ABBEVILLE	1,303.34
19	13132	12/13/19	CITY OF ABBEVILLE	.20
20	13133	12/17/19	UTILITY METER DEPOSIT F	300.00
21	13134	12/18/19	ACCOUNTS PAYABLE	37,896.44
22	13135	12/18/19	BANK OF ABBEVILLE & TRU	369.67
23	13136	12/19/19	PAYROLL FUND	5,447.61
24	13137	12/19/19	GULF STATES HYDRO	1,200.00
25	13138	12/19/19	GENERAL FUND	55,000.00
26	13139	12/20/19	ENTERGY	40.00
27	13140	12/20/19	EMPLOYEE HEALTH INSURAN	18,750.00
28	13141	12/20/19	GENERAL FUND	55,000.00
29	13142	12/20/19	BANK OF ABBEVILLE & TRU	76.19
30	13143	12/26/19	PAYROLL FUND	1,850.42
31	13144	12/26/19	PAYROLL FUND	57,102.07
32	13145	12/30/19	BANK OF ABBEVILLE & TRU	151.81
33	13146	12/30/19	ACCOUNTS PAYABLE	58,915.27
34	13147	12/30/19	GENERAL FUND	60,000.00
35	13148	12/31/19	SOLOMON CORP	3,215.00

ACCT 001020 TOTALS 787,490.46

UTILITY SYSTEM FUND  
UTILITY SYSTEM RESERVE ACCT NO

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1019	12/06/19	FY 2018 LCDBG SEWER REH	3,435.95
1020	12/26/19	TYBE COMPANY, LLC	100,000.00
		ACCT 001082 TOTALS	103,435.95



UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND NOW

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	1219	12/18/19	EXELON GENERATION CO.	407,864.36
2	1220	12/20/19	EFT PMT RETURNS/UT BILLS	49.06
3	1220	12/20/19	EFT RETURNS/UT BILLS	36.53
4	16970	12/02/19	UTILITY METER DEPOSIT F	450.00
5	16971	12/03/19	UTILITY SYSTEM FUND	215,000.00
6	16972	12/03/19	UTILITY SYSTEM FUND	95,000.00
7	16973	12/04/19	UTILITY METER DEPOSIT F	250.00
8	16974	12/05/19	UTILITY METER DEPOSIT F	150.00
9	16975	12/05/19	GENERAL FUND	14.47
10	16976	12/05/19	PUBLIC IMPROVEMENT FUND	3.62
11	16977	12/05/19	GENERAL FUND	100,000.00
12	16978	12/06/19	UTILITY METER DEPOSIT F	150.00
13	16979	12/06/19	GENERAL FUND	66.25
14	16980	12/06/19	PUBLIC IMPROVEMENT FUND	16.56
15	16981	12/09/19	UTILITY METER DEPOSIT F	300.00
16	16982	12/09/19	GENERAL FUND	5.32
17	16983	12/09/19	PUBLIC IMPROVEMENT FUND	1.33
18	16984	12/10/19	UTILITY METER DEPOSIT F	900.00
19	16985	12/10/19	GENERAL FUND	5.75
20	16986	12/10/19	PUBLIC IMPROVEMENT FUND	1.44
21	16987	12/11/19	UTILITY METER DEPOSIT F	150.00
22	16988	12/11/19	GENERAL FUND	8.51
23	16989	12/11/19	PUBLIC IMPROVEMENT FUND	2.13
24	16990	12/11/19	UTILITY SYSTEM FUND	35,000.00
25	16991	12/12/19	GENERAL FUND	3.72
26	16992	12/12/19	PUBLIC IMPROVEMENT FUND	.93
27	16993	12/12/19	UTILITY SYSTEM FUND	60,000.00
28	16994	12/13/19	UTILITY METER DEPOSIT F	450.00
29	16995	12/13/19	GENERAL FUND	22.77
30	16996	12/13/19	PUBLIC IMPROVEMENT FUND	5.69
31	16997	12/16/19	GENERAL FUND	98.21
32	16998	12/16/19	PUBLIC IMPROVEMENT FUND	24.55
33	16999	12/18/19	UTILITY METER DEPOSIT F	150.00
34	17000	12/18/19	UTILITY SYSTEM FUND	35,000.00
35	17001	12/19/19	UTILITY SYSTEM FUND	65,000.00
36	17002	12/19/19	UTILITY METER DEPOSIT F	300.00
37	17003	12/20/19	UTILITY METER DEPOSIT F	400.00
38	17004	12/20/19	GENERAL FUND	24.28
39	17005	12/20/19	PUBLIC IMPROVEMENT FUND	6.08
40	17006	12/20/19	UTILITY SYSTEM FUND	70,000.00
41	17007	12/23/19	UTILITY METER DEPOSIT F	300.00
42	17008	12/23/19	GENERAL FUND	37.13
43	17009	12/23/19	PUBLIC IMPROVEMENT FUND	9.30
44	17010	12/23/19	DEPT OF HEALTH & HOSPIT	14,084.70
45	17011	12/26/19	UTILITY METER DEPOSIT F	100.00
46	17012	12/26/19	GENERAL FUND	5.75
47	17013	12/26/19	PUBLIC IMPROVEMENT FUND	1.44
48	17014	12/26/19	UTILITY SYSTEM FUND	60,000.00
49	17015	12/30/19	UTILITY METER DEPOSIT F	150.00
50	17016	12/30/19	GENERAL FUND	9.42
51	17017	12/30/19	PUBLIC IMPROVEMENT FUND	2.35
52	17018	12/30/19	UTILITY SYSTEM FUND	120,000.00
53	17019	12/31/19	GENERAL FUND	29.93
54	17020	12/31/19	PUBLIC IMPROVEMENT FUND	7.48
55	120619	12/06/19	NOVEMBER STATE SALES TAX	8,847.00

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UTILITY SYSTEM FUND  
UTILITY SYSTEM FUND NOW

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
121319	12/13/19	MISO INV 8514248402	9,924.27
121319	12/13/19	MISO INV 8514248410	3,004.37
121319	12/13/19	MISO INV 8514248401	58,688.77
122319	12/23/19	ACH RETURNS UT BILLS 12/1	2,403.84
		ACCT 001083 TOTALS	1,364,517.31

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13145	12/03/19	UTILITY METER DEPOSIT F	20,000.00
13146	12/05/19	UTILITY SYSTEM FUND NOW	150.00
13147	12/17/19	UTILITY SYSTEM FUND NOW	127.26
		ACCT 001084 TOTALS	20,277.26

UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 1/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1	21235	12/04/19	UTILITY SYSTEM FUND	7,578.56
2	21237	12/04/19	JAUNITA VALLIER	147.31
3	21238	12/04/19	MYRON STYLES	220.70
4	21239	12/04/19	ASHIA ROMAN	200.98
5	21240	12/04/19	EVIS J TOUCHET	266.99
6	21241	12/04/19	ELLA MITCHELL DYSON	219.42
7	21242	12/04/19	CAMIKA M SIMMONS	206.83
8	21243	12/04/19	PENNY SEGURA	176.46
9	21244	12/04/19	AMBER L LEE	291.74
10	21245	12/04/19	SHASLEY PETRY	143.97
11	21246	12/04/19	ERIC J MALLET	172.92
12	21247	12/04/19	AUSTIN A AUCCIN	35.15
13	21248	12/04/19	KYLA R MOUTON	143.00
14	21249	12/04/19	TAHREER HALABIYEH	263.29
15	21250	12/04/19	IN & OUT SMART REPAIR	282.39
16	21251	12/04/19	UTILITY SYSTEM FUND	175.07
17	21252	12/04/19	SHELIA C CARRIE	36.21
18	21253	12/09/19	UTILITY SYSTEM FUND	200.00
19	21254	12/12/19	JACQUE PILLETTE	102.52
20	21255	12/19/19	SHAKIA A EDMOND	92.77
21	21256	12/20/19	CHRIS HARRINGTON	172.66
22	21257	12/20/19	MARVIN GREEN	266.38
23	21258	12/20/19	DANIEL L LAROUSSE	77.48
24	21259	12/20/19	CHLOE R MAJOR	19.46
25	21260	12/20/19	ARIYAN M BEROTTE	279.02
26	21261	12/20/19	UTILITY SYSTEM FUND	2,192.29
27	21262	12/20/19	DENZEL A SCOTT	178.23
28	21263	12/27/19	JERRIONNA L WILIKINS	70.48
29				
30				
31		ACCT	001085 TOTALS	14,212.28
32				
33		FUND	40 TOTALS	2,289,933.26
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G/L DESCRIPTION

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AMOUNT

1 14341 12/06/19 FY 2018 LCDBG SEWER REH 15,000.00

4 ACCT 001020 TOTALS 15,000.00

6 FUND 55 TOTALS 15,000.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1016	12/06/19	M P DUMESNIL CONSTRUCTI	24,121.15
1017	12/06/19	SELLERS & ASSOC INC	3,635.95
1018	12/06/19	MINVIELLE AND ASSOCIATE	14,800.00
		ACCT 001027 TOTALS	42,557.10
		FUND 65 TOTALS	42,557.10

Wed Jul 10 4:02:41



The Mayor and Council of the City of Abbeville met for a committee meeting on December 3, 2019 at 5:00 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor presiding.

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

Members Absent: None

Also Present: Ike Funderburk, City Attorney  
Jude Mire, Fire Chief  
William Spearman, Police Chief  
Lee Schexnaider, Wastewater Plant Superintendent  
Steve Moosa, CPA  
Gene Sellers, Engineer  
Joseph Vallee', Municipal Employees Civil Service Board

*Mayor Piazza stated we are here for a joint meeting of the Finance Committee and the Ordinance Committee. We have three items on the agenda all pertaining to the budget ordinance. He asked if there were any public comments on any agenda item. There were none so he turned the floor over to Councilman Touchet, the Finance Committee Chairman.*

*Councilman Touchet stated that the first item was the presentation of the budget for 2020 and the amendments to the budget for 2019. He turned the floor over to Mr. Steve Moosa to share that information with us. Mr. Moosa discussed the 2020 budget and the amendment to the 2019 budget. In this budget we have the line by line budget for the General fund and for the Sales tax funds as required by state law. The budget does account for the required principle and interest payments on the debt service. The City is in good shape as far as the debt. We have 150 employees with the City. This includes all full-time and part-time employees. The budget also includes the pay increases for all City employees from the new sales tax. Councilwoman White asked about the pay raises for the City Court employees. Councilman Broussard stated these raises are not part of the raises dealing with the sales tax. Mr. Moosa stated the general fund revenues are \$1.865 million and the special funds revenue are \$5.1 million. A budget for the Utility system fund is not required by state law. The expenditures for the general fund are \$10.5 million and expenditures for the special revenue funds are \$989,000. We support the general fund by transfers in from the utility system fund. Mr. Moosa stated at the next city Council meeting you will approve the budget for the next fiscal year. This is a good balanced budget. Mayor Piazza highlighted two items on page 11 dealing with sales tax. We have budgeted money for the website as requested by Councilwoman White. On page 12 we have budgeted the City's match for the streetscape project. That project will be beginning January 6, 2020. He also discussed Capital outlay expenditures. These expenditures include the completion of the splash pad, the Lafitte walking trail and the renovation to the tennis courts.*

*Councilman Touchet stated the next item is to review and recommend for adoption an ordinance amending Chapter 2, sections 2.1 and 2.21. He asked Mr. Ike Funderburk to explain the proposed ordinance. Mr. Funderburk stated the Mayor and the Chief of Police have their salary fixed by ordinance. The current salary for the Mayor is \$67,000 per year and for the Chief of Police it is \$55,520 per year. He was asked to draft an amendment to those ordinances. He left the dollar amounts blank so there could be discussion as to any salary modifications that need to be made. If there any changes, it would go into effect at some point during the month of January 2020. Councilwoman White stated that she did some research to find out when the Chief and the Mayor had received their last pay raise. The last time the Mayor received a salary increase was in 2010 and the last time the Chief received a pay raise was 2012. She ran some calculations based on a 2% cost-of-living increase like our regular employees receive. She took the Mayor's current salary and added a 2% increase. She also did this with a 1.5% increase and a 1% increase. This would give us a starting point*

*to calculate from. With a 2% increase the Mayor's salary in 2019 would be \$80,071.20. With a 1.5% increase his salary would be \$76,607.13. With a 1% increase his salary would be \$73,276.91. The Chief's base salary in 2019 would be \$63,775.03 with a 2% increase. The annual salary would be \$69,775.03 including his \$6,000 supplemental pay. With a 1.5% increase his base salary would be \$61,618.59. His total annual salary would be \$67,618.59 with the \$6,000 supplemental pay. If we calculated with a 1% increase the base salary would be \$59,524.95. This would compute to an annual salary of \$65,524.95 when the \$6,000 supplemental pay is added in. She would like to see the Mayor making about \$77,000 per year and the Chief would be at about \$65,000 per year plus is \$6000 supplemental pay for a total annual salary of \$71,000. These increases would put the Mayor a little bit above 1.5% and the Chief above the 2% mark. Councilman Broussard stated he likes the research and homework that Councilwoman White did. He is not sure that the pay rate proposed by Councilwoman White would satisfy what the Mayor does for this City and for the hundreds that rely on him in this City. He is a tremendous value to the City of Abbeville. Councilman Touchet stated that the Mayor would be making less than the people that he supervises. He would like to see the Mayor making somewhere between the 1.5% and 2%. He is proposing an annual salary for the mayor of \$79,000. We will be moving the Chief up too but he also gets the benefit of the state supplemental pay of \$6,000 per year. He feels like the Chief's salary should be set at \$65,000 per year. Councilwoman Broussard thanked Councilwoman White for her numbers. She is comfortable with the numbers Councilman Touchet proposed. She cannot see an employee making more than the Mayor. Councilman Plaisance also wanted to add that the increase for the Mayor and the Police Chief is not associated with the new sales tax. The money will be coming from the general fund budget. Mr. Gene Sellers stated that he's been serving this City for 60 years and he works closely with the Mayor and the Mayor's pay should be above any City employee. Mr. Joseph Vallee' stated he is okay with the increase too. He has been a great Mayor for all of these years. Mayor Piazza stated he appreciates anything and wherever the numbers fall he will be okay and very grateful. He is satisfied with whatever they feel his salary should be.*

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to recommend an ordinance for adoption to the City Council at their meeting scheduled for December 17, 2019, amending Chapter 2, Sections 2.1 and 2.21 whereby setting the annual salary for the Mayor at \$79,000 per year and for the Chief of Police at \$65,000 per year to be paid from the General Fund budget. The motion carried unanimously.

-02 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to recommend to the City Council to adopt an ordinance at the December 17, 2019 meeting, to adopt the 2020 budget, including the recent recommendations for amendments to Chapter 2 pertaining to the Mayor and Police Chief's salary, and amending the 2019 budget. 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 December 17, 2019 at 5:30 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard, Jr. and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Jude Mire, Fire Chief  
Bill Spearman, Police Chief  
Ike Funderburk, City Attorney  
Clay Menard, Public Works Director  
Tom Carroll, Engineer  
Richard Primeaux, Engineer  
Joseph Vallee', Municipal Civil Service Board

*Mayor Piazza asked Chief Bill Spearman to lead the assembly in prayer. Mayor Piazza asked Lieutenant Jason Hebert to lead the assembly in the Pledge of Allegiance.*

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to ratify the hiring of Tyrone Alexander, Desiree Stonecall and Jacoby Biscoe to the Abbeville Police Department, pending successful completion of all post-hire assessments. The motion carried unanimously.

-02 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to ratify bills paid in the month of November 2019. The motion carried unanimously.

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

***B. Broussard/White  
Ordinance 19-09***

*An ordinance to amend Chapter 2, Section 2.1 and 2.21 pertaining to the increase in salary of the Mayor and Chief of Police.*

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

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

*Therefore, the ordinance was adopted.*

-03 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to enter into a public hearing to discuss the proposed budget for 2020 and the amended budget for 2019. The motion carried unanimously.

Mayor Piazza stated we are now in a public hearing to discuss the 2020 budget and the amendments to the 2019 budget. It would be appropriate at this time for anyone in the audience to make comments pertaining to this issue. There were none. Mayor Piazza stated that we went through the budget in great detail at the last Finance Committee meeting held on December 3, 2019. The budget was presented by Mr. Steve Moosa. We are presenting a very good balanced budget with a small surplus. It will be work in progress as budgets are a guideline. Overtime will have to be monitored. We have a good budget with a healthy reserve balance. He is comfortable presenting the budget tonight. The budget has been advertised and available for public inspection for the required number of days. Councilman Broussard stated that the commitment of the Mayor and the Council to control overtime in the 2020 budget is an important part of the budget. We are committed to control that component of the budget. Councilman Plaisance stated that he is pleased with the support of the public for the new tax and we will be able to implement the raises in the 2020 budget as a result of the new tax. We will also bring the Mayor and Chief of Police salaries to a competitive level with surrounding cities. Their raise is not from the new sales tax but from the General Fund budget.

-04 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to close the public hearing and reconvene the regular meeting. The motion carried unanimously.

**Plaisance/T. Broussard**  
**Ordinance 19-10**

*An ordinance adopting the 2020 budget and amending the 2019 budget.*

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

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

*Therefore, the ordinance was adopted.*

*Hearings were to be held on the condemnation of the following property with the property owners or their designees: 1507 Franks Alley, 207 S. Gertrude, 1728 Franks Alley and 309 9<sup>th</sup> Street.*

**1507 Franks Alley – represented by Ricky LaFleur, attorney.** *Mr. LaFleur stated he is the appointed representative of the estate of Beatrice Bruno. She is the record owner of the property. He was appointed by Mr. Funderburk because the succession has not yet been opened. His duty is to try to find the family of Ms. Beatrice Bruno to let them know this is going on. He is trying to locate the son. He has spoken to the property owners around the property but they do not know where he is. Mr. Funderburk stated this was all done so we could file suit since there was no representative that we could serve. The property was inspected by Clay Menard on November 27, 2019. It was found that the cost to repair the structure to current code outweighs the cost to demolish the property, therefore, the property should be condemned and demolished. He recommended that the Council proceed with the condemnation of the property.*

-05 introduced by Ms. Roslyn White and seconded by Ms. Terry Broussard to condemn the structure located at 1507 Franks Alley and proceed with the demotion process. The motion carried unanimously.

**207 S. Gertrude – no representative.** *Mr. Funderburk stated that the inspection was completed by Mr. Menard on December 4, 2019. He went to the site and found the cost to repair the*

structure to current code outweighs the cost to demolish the property, therefore the property should be condemned and demolished. Councilwoman Broussard stated that Ms. Adams had purchased the permit to demolish the property but it expired after 90 days and nothing was done. She would like to make contact with Ms. Adams and get back with the tax department.

-06 introduced by Ms. Terry Broussard and seconded by Ms. Roslyn White to condemn the structure located at 207 S. Gertrude but allow Councilwoman Broussard an opportunity to meet and negotiate with the property owner and report back to the tax department before the demolition process begins. The motion carried unanimously.

**1728 Franks Alley – represented by Kimberly Bolden.** Mr. Funderburk stated that Mr. Menard completed the inspection of the property on November 27, 2019 and found the cost to repair the structure to current code outweighed the cost to demolish, therefore it should be condemned and demolished. Ms. Bolden would like to repair the property. She has small children and would like to pass something on to them. She had someone living in the property but they moved out in January 2019. She lives in Lafayette and right now she is dealing with her children (twins) that have health issues. This is more important than this property so she comes here very seldom. She has boarded up the property but when she does come down here, the boards have been removed. She has to pay someone to put the boards back up which takes money out of her kids' mouths. She thinks this is being done intentionally because the neighbors want to buy her property. She has all this documented on her phone. Councilwoman Broussard asked Ms. Bolden how long would it take to repair the property and will when the work begin. Ms. Bolden stated the only thing that needs to be repaired is the back section of the roof. It has a leak. Sheetrock will also have to be repaired because of the leak. This is not major and she does not understand why it was deemed unlivable. She could go right now, change the door locks, change the floor which has rotted away because of the roof leaking and repair the sheetrock and it could be lived in. It has been leaking like this for over a year. She will start on this once she is finish dealing with her babies. Councilwoman Broussard stated that as long as those complaints continue, the letters won't stop and sooner or later the City will be forced to take action. Councilwoman Broussard wanted to grant the property owner until March (90 days) to bring this property into compliance. Ms. Bolden stated that she is having surgery in March. Councilwoman Broussard stated then we will give until February. Ms. Bolden stated the only thing she can do is board it up. This has been going on. Councilwoman Broussard agreed that this has been going on a long time but nothing has been done. Mayor Piazza asked if Ms. Bolden owns the lot too. Mr. Menard stated he inspected the property but could only see through the windows. There is some structural damage from the roof leaking over a period of time. The floors are gone and the doors were open as far as he could tell. There were some parts of the house he could not see. There are some supports that are rotten and it will cost a good bit of money to get the house repaired from what he could see. Ms. Bolden offered to accompany Mr. Menard on a walk through of the property. Councilwoman White asked if we received responses from the certified letters that were sent. Mayor Piazza answered yes. Councilwoman Broussard asked Ms. Bolden when she will be able to make repairs to the property so that the City won't have to continue contacting her because the windows are broken or the doors are being kicked in. This is what happens to homes that are not being occupied. This is what happens in today's world. She needs to know this from Ms. Bolden because, right now, she is leaning towards March. We could work with you up until March to get the repairs done and she cannot give anymore time. This issue has been going on a very long time. Ms. Bolden stated she cannot get anything done by March. Mayor Piazza asked Ms. Bolden how long would it take her to get the roof repaired and the doors and windows secured. Ms. Bolden stated she could do the doors and windows now. Mayor Piazza stated the roof needs to be repaired too because just securing the doors and windows will not do any good if the roof is not repaired. We do not want vandalism in there and people going in and out of there. This

structure was brought before the Council because we received complaints from the neighbors. Ms. Bolden stated that they will continue to receive complaints from the neighbors because that is who wants to buy the property. Mayor Piazza stated the grass was not cut all summer long and we had to send someone twice this summer to cut the grass. Ms. Bolden stated the City can do what they want and she will hire an attorney. She hired Darrell Thibodeaux to cut the grass. The grass did get tall but whoever is telling you they are cutting the grass is not telling the truth because Darrell Thibodeaux has been cutting the grass. Mayor Piazza asked Ms. Bolden, again, how long would it take her to complete the repairs. Ms. Bolden stated she would like until the end of April 2020. She does not have time to be dealing with this right now because she has more important thing to deal with. Councilwoman White asked Mr. Funderburk about our ordinance dealing with tarps on the roof. Mr. Funderburk stated a tarp is an approved device for an interim but it is not a final repair. That is according to State building codes.

-07 introduced by Ms. Terry Broussard to condemn the structure located at 1728 Franks Alley and to give the property owner until April 15, 2020 to make the repairs. If the repairs are not made by then the City will begin the demolition process. **The motion died for lack of a second.**

-08 introduced by Ms. Roslyn White and seconded by Mr. Francis Plaisance to condemn the structure located at 1728 Franks Alley and to move forward with the demolition process. The motion was put to a vote and the vote thereon was as follows:

YEAS:	3(Plaisance, B. Broussard, White)
NAYS:	1(T. Broussard)
ABSENT:	1(Touchet)
ABSTAIN:	0

Therefore, the motion carried.

**309 9<sup>th</sup> Street – represented by Robert Kelly, Sandra Cain and Shirley Grogan.** Mr. Kelly stated he lives in Texas and has been getting these letters. Two years ago, he came here and paid the taxes and he noticed they had a raggedy mobile home on the property. He went to his cousin and asked her about the mobile home and who had given permission to place that on the property. We do not know anything about that. When he got home, he contacted the tax office and brought it to their attention. He did not give permission for a mobile home to be moved onto the property. We had problems before when his nephew wanted to put a trailer there and she (Shirley Grogan) would not allow him to put it there but she did allow this gentleman's girlfriend to put that mobile home there. That thing is not livable and it is not worth fixing. It needs to be removed from the property. If they tear it down, then they will leave all the trash on the property and then we will be bothered again. I came today because of the certified letter he received from the tax office. He is part owner of the property. Only one person takes it into her own hands to tell people what they can do with the property. That is not right because we have to pay taxes too. We inherited this from our grandmother through our parents. When his father died, we inherited his part. She needs to consult all of us in order to do something on that property. The trailer needs to be gone. He will only accept demolition is if the City does it. They will not do it. Mayor Piazza asked if the family wants to evict him off of the property. Mr. Kelly stated he has no business putting the trailer there. He is not family. Councilwoman Broussard asked if the family is giving permission to go on the property and demolish the mobile home. Mr. Kelly stated yes but he is not paying any money. Councilwoman Broussard wanted the family to understand that the cost of demolition has to be put against the property as a lien. Mr. Kelly again stated that he is not paying anything. He would agree to the mobile home being removed and hauled off by the owner. They need to pay for that because they put it there. Ms. Sandra Cain stated that the people who put the trailer should have to tear the trailer down because she will not pay for something that she did not put there. Let them do it. Mr. Funderburk stated that on co-owned property,



*everybody has the same rights as everybody else. So, if I am a co-owner of property, I can possess the entirety of the property to the exclusion of everyone else if they acquiesce. That is obviously what we have in this situation. The trailer doesn't belong to the landowners but unfortunately, it is the land that is going to wind up being liened for the cost of the demolition of the trailer unless the owner of the trailer does what he should have done a long time ago which is removing the trailer from the property. This would solve the problem for the landowner. Ms. Shirley Grogan stated that she gave permission to put the trailer there. She (the girlfriend of the gentleman) said she was going to have the trailer redone but she did not. I have been telling her to get it off the property. My mother was the owner and she passed away so I am the owner. It is dangerous to have that on the property. People can go in there and hide and we do not want that. She is not for trouble. She wants it torn down or removed. She asked if she could have until January 31, 2020 to have the trailer removed off of the property. Councilwoman Broussard stated she was willing to give until January 31, 2020 and she reminded Ms. Grogan that they will have to come into the tax office and get a demolition permit. They are responsible for hauling what they tear down to the solid waste facility. They are responsible for the total cleanup. If the City has to come in because it is not done, there will be a lien on the property.*

-09 introduced by Ms. Terry Broussard and seconded by Mr. Brady Broussard, Jr. to condemn the structure located at 309 9<sup>th</sup> Street and grant the property owners until January 31, 2020 to remove or demolish the structure or the City will begin the demolition process. The motion carried unanimously.

**B. Broussard/Plaisance**  
**Resolution R19-30**

*A resolution authorizing the Mayor to execute an agreement with Acadiana Broadband.*

*The motion carried unanimously.*

**Plaisance/B. Broussard**  
**Resolution R19-31**

*A resolution declaring the legal holidays the City will observe for the calendar year 2020.*

*The motion carried unanimously.*

**B. Broussard/Plaisance**  
**Resolution R19-32**

*A resolution requesting Louisiana DOTD to augment the signage for truck routes around and through the City of Abbeville.*

*The motion carried unanimously.*

-10 introduced by Ms. Roslyn White and seconded by Mr. Brady Broussard, Jr. to approve change order number 1, to increase the contract time by 30 days, for the addition of the new headworks mechanical screen at the Wastewater Treatment Facility project. The motion carried unanimously.

-11 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve partial payment number 1 in the amount of \$193,455.00 payable to TyBe Company, LLC for the addition

of new headworks mechanical screen at the Wastewater Treatment Facility project. The motion carried unanimously.

**Plaisance/White**  
**Resolution R19-33**

*A resolution authorizing the Mayor to execute all agreements with Louisiana DOTD relative to the Rehabilitate T-Hangar Taxilanes & Apron – Phase 1 (design) project.*

*The motion carried unanimously.*

-12 introduced by Mr. Francis Plaisance and seconded by Ms. Roslyn White to approve application for payment number 3 in the amount of \$36,445.02 payable to L. Michaud Construction for the Rehabilitation of the Main Hangar project. The motion carried unanimously.

Tom Carroll, Engineer

- *Wished everyone a Merry Christmas and a Happy New Year.*

Richard Primeaux, Engineer

- *Wished everyone a Merry Christmas and a Happy New Year.*
- *Drainage grant project is progressing. We are meeting to try to get the utilities located in order to minimize those costs.*

Ike Funderburk, City Attorney

- *Wished everyone a Merry Christmas and a Happy New Year.*

Clay Menard, Public Works Director

- *Wished everyone a Merry Christmas and a Happy New Year.*

Mayor Mark Piazza

- *He hopes everyone has a safe, eventful and family oriented Christmas and New Year's. He hopes you get to spend some time with family and friends as he plans on doing.*
- *We have a few projects that we are doing our best to get completed by year-end. Clay and Larry and his crew have been working diligently to get the splashpad formed up so we can have the kids out there by the spring. It is going well. Weather permitting, we will have that done. We have some really nice projects to look forward to this spring.*

Lieutenant Jason Hebert

- *Wished everyone Happy Holidays.*

Councilwoman Roslyn White

- *Wished everyone Happy Holidays.*

Councilman Brady Broussard, Jr.

- *The decades awaited streetscape grant project will start on January 6, 2020 in our downtown area. It will start at the corner of Black's old restaurant.*
- *Wanted to make a comment about blighted property. We had some citizens here today where it had reached a point where the Mayor and Council wanted to talk to them about their solutions to their blight. Blight lowers property value around it. Blight invites rodents to a neighborhood. Blight is an invitation for crime all hours of the night. This Council will work with anyone who owns property but we have to start looking out for the neighbors*

*of these properties that are the subject of blight. So, he thanks this Council for focusing on blight. He thanks Sarah and Theresa in the tax department. We will fight this head on. If someone comes to the Council meeting, we do want to talk to them. There is no excuse for blight. If you own property, it is your responsibility.*

Councilwoman Terry Broussard

- *Thanked everyone for coming out tonight for the meeting.*
- *Wished everyone a Merry Christmas and a Happy New Year. May you and your family be blessed with love, joy, peace and happiness. May everyone be safe. Remember to keep our employees in your prayers. They are the ones that make it happen for us. Thank you, guys, so much.*

Councilman Francis Plaisance

- *It is nice to be able to end the year with a successful budget and a successful year.*
- *Would like to see us focus in 2020 on empty buildings, especially businesses. Hopefully we can work in that direction.*
- *Wished everyone a Merry Christmas and a Happy New Year. He hopes that everyone can visit with family and eat good food.*

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 December 3, 2019 at 5:30 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: None

Also, Present: Jude Mire, Fire Chief  
Bill Spearman, Police Chief  
Ike Funderburk, City Attorney  
Clay Menard, Public Works Director  
Donna Baudoin, Retired City Employee  
Gene Sellers, Engineer  
Richard Primeaux, Engineer  
Corey LeBlanc, Architect

*Mayor Piazza asked Ms. Sandra Marant to lead the assembly in prayer. Mayor Piazza asked Mr. Ike Funderburk to lead the assembly in the Pledge of Allegiance.*

*Mayor Piazza presented a certificate of appreciation from the City to Mrs. Donna Baudoin. She had recently retired from the City after 39 years of service. Mayor Piazza read the certificate of appreciation aloud.*

-01 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve the minutes from the November 19, 2019 regular City Council meeting. The motion carried unanimously.

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

-02 introduced by Mr. Francis Touchet, Jr. and seconded by Mr. Francis Plaisance to award the bid for abatement for rubbish at 208 Alleman Street to Elbert Dawson in the amount of \$300.00. The motion carried unanimously.

-03 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Terry Broussard to award the bid for abatement of rubbish and cutting of grass and weeds at 1109 Vernon Street to Elbert Dawson in the amount of \$445.00. The motion carried unanimously.

-04 introduced by Ms. Roslyn White and seconded by Mr. Brady Broussard, Jr. to table awarding the bid for abatement of rubbish at 808 N. East Street since the bid was so high (\$4,500) and to revisit the issue at a later date once other options are researched. The motion carried unanimously.



Chief Mire discussed the recent fire rating results. In the state of Louisiana there are 600 different cities and districts that are rated. There are 9 of them that have a rating of 1, 35 that are rated at 2 and the City of Abbeville received a rating of 3. This is the same rating that we have been for several years. In 2014 our score was 74 out of a scale of 105. You get points based on communication, trucks, training and other things. All these points add up and that is shown on the report that was distributed to you tonight. In 2019 our score was 78.3. We are very close to a 2. We will meet in January with the gentleman that rated us. He will point out to us what we were deficient in and what we can improve on. The big thing that the Chief is trying to work out with the parish is to get the training center. If we had a training center, we would have received an additional 3 points so we may have been a 2 rating. That would have put us in the top 40 departments in the state of Louisiana. We are rated every 5 years. Mayor Piazza stated it is important to mention, since a lot of people don't understand the significance of the fire rating, that this directly affects your homeowner's premiums for homeowner insurance. It also affects your business insurance for your fire premiums. The lower the rating, the lower your premiums will be for 5 years. Since we are at a 3 and we have been at a 3, our insurance premiums for fire protection will not go up.

-05 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to adopt a sexual harassment policy in keeping with Act 270 of the regular session of the 2018 Legislature. The motion carried unanimously.

-06 introduced by Mr. Francis Touchet, Jr. and seconded by Ms. Roslyn White to approve pay application #15 in the amount of \$46,738.71 payable to Minvielle Lumber for retainage and a portion of the punch list and the invoice from The Sellers Group, both for the Airport Terminal Building Renovation project. The motion carried unanimously.

Councilman Touchet asked for an update on the chicken issue on South St. Valerie. He asked Mr. Funderburk to provide the update. Mr. Funderburk stated we asked the Chief of Police to take pictures. He did and Mr. Funderburk has the pictures. Mr. Funderburk met with Mr. Thibodeaux and Mr. Thibodeaux indicated that he would make another effort to get videos. Be that as it may, this thing has lingered on for a long time. He referred to section 4.1 in the ordinances, definitions. A person who has possession of the chicken must keep control of the chicken with a secure fence. One of the properties has no fencing at all. The other property has fencing that is inadequate to hold the chickens. Ike will file criminal charges against the property owners. Ike stated we have already sent letters. Mayor Piazza stated that it will take something more forceful than a letter from the tax department. Ike stated we will have Mr. Thibodeaux testify in court and we will present the documents filed by the tax and permit department and we will present the picture as evidence. We will file criminal charges at City court and they will be summoned to come to court by subpoena. We will have a warrant out for their arrest.

Clay Menard, Public Works Director

- Councilman Plaisance asked about the hole on Rodeo Road left by the sewer project contractor. Clay stated the contractor cannot fix the issue permanently until it settles. They dug down 10 feet so it will take a long time to settle and compact. We continue to add limestone and dress it up as it settles. Once it settles completely, the contractor will make the permanent repair. That is part of the LCDBG and it is part of the contractor's punch list. If we could get some more rain, it would help to compact it.
- Councilwoman Broussard asked Clay to meet with her in front of Pleasant Green Church to discuss holes in front of the church. She also wanted to meet with him to discuss the Martin Luther King Street project.

Mayor Mark Piazza

- *He appreciates the support of the Council not only for himself but for the Police Chief and for all the City employees. This is been a very trying year and trying experience for all of us. Nobody likes taxes. Our employees are the beneficiaries of a nice salary increase as well as himself and the Police Chief. We will see the results in long-term with better quality personnel and the ability to hire better personnel. It will provide a better work environment and we will see productivity increase out there. This will improve the morale of the employees and it will be a different situation than what we are having now. These were not easy decisions to make. He's a business owner he knows what it's like. In the long run, the City will be much better off due to the efforts we made this year. We have made tougher decisions this year than we have had to make in the past five years. He thanked the new City Councilwomen for their research and their homework to make these decisions. They did not take these decisions lightly.*

Bill Spearman, Chief of Police

- *He thanked all the Council members for his raise. The officers are looking forward to their raise and it is well deserved.*

Jude Mire, Fire Chief

- *Thanked the Mayor and Council for their support.*

Councilman Francis Plaisance

- *The Christmas parade will be Saturday night at 6:00 PM.*

Councilwoman Terry Broussard

- *She will be having her first Christmas event for underprivileged children on Friday. This will serve all children throughout the City of Abbeville. She is asking for everyone to donate a toy for the children. We will collect toys until the 13<sup>th</sup> or 14<sup>th</sup> of this month.*

Councilman Brady Broussard, Jr.

- *This Thursday, December 5, 2019, is the Christmas Stroll. On Saturday, December 7, 2019, we will have a Farmers' Market in the morning, the parade at 6:00 PM and then a free movie in the Square after the parade.*

Councilwoman Roslyn White

- *Stated she would contact Chief Mire to schedule a grand opening of the new Fire Station.*
- *We will also have Painting under the Oaks on Saturday, December 7, 2019. This will be available in Magdalen Square. You will be able to paint some streetscapes of the City for a fee of \$25. There are still a few spots available. All of this in on the Facebook page as well as the City website if you need more information.*

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 personnel interviews on December 17, 2019 at 5:00 P.M., at the regular meeting place, the Council Meeting Room located at 101 North State Street, with the Honorable Mark Piazza, Mayor, presiding.

Members Present: Council Members, Francis Plaisance, Terry Broussard, Brady Broussard and Roslyn White

Members Absent: Councilman Francis Touchet, Jr.

Also Present: Bill Spearman, Police Chief

*Mayor Piazza stated we are here to interview personnel for the Police Department. There are three applicants to interview.*

-01 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Roslyn White to enter into executive session to interview applicants for the Police Department. The motion carried unanimously.

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

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor











**APPRAISAL OF**

Vacant Land (6.76 acre+-)

**LOCATED AT:**

TBD W. Port Street  
Abbeville, LA 70510

**FOR:**

City of Abbeville  
101 N. State Street  
Abbeville, LA, 70510

**BORROWER:**

City of Abbeville

**AS OF:**

December 10, 2019

**BY:**

Troy LaPorte  
LA Certified Residential Real Estate Appraiser #R0672

12/16/2019

Mayor Mark Piazza  
City of Abbeville  
101 N. State Street  
Abbeville, LA, 70510

File Number: L19-363

Mayor Piazza:

In accordance with your request, I have appraised the real property at:

TBD W. Port Street  
Abbeville, LA 70510

The purpose of this appraisal is to develop an opinion of the market value of the subject property, as vacant. The property rights appraised are the fee simple interest in the site.

In my opinion, the market value of the property as of December 10, 2019 is:

\$19,000  
Nineteen Thousand Dollars

The attached report contains the description, analysis and supportive data for the conclusions, final opinion of value, descriptive photographs, limiting conditions and appropriate certifications.

Respectfully submitted,



Troy LaPorte  
LA Certified Residential Real Estate Appraiser #R0672



LAND APPRAISAL REPORT

File No. L19-363

SUBJECT	Property Address <b>TBD W. Port Street</b>	Census Tract <b>9506.00</b>	LENDER DISCRETIONARY USE
	City <b>Abbeville</b> County <b>Vermilion</b> State <b>LA</b> Zip Code <b>70510</b>		Sale Price \$ _____
	Legal Description <b>Attached</b>		Date _____
	Owner/Occupant <b>F.N. Hollier hiers (Owner)</b> Map Reference <b>G19</b>		Mortgage Amount \$ _____
	Sale Price \$ <b>N/A</b> Date of Sale <b>N/A</b>	Property Rights Appraised	Mortgage Type _____
Loan charges/concessions to be paid by seller \$ <b>N/A</b>	<input checked="" type="checkbox"/> Fee Simple	Discount Points and Other Concessions _____	
R.E. Taxes \$ <b>19.00</b> Tax Year <b>2019</b> HOA \$/Mo. <b>N/A</b>	<input type="checkbox"/> Leashold	Paid by Seller \$ _____	
Lender/Client <b>City of Abbeville</b>	<input type="checkbox"/> Condominium (HUD/VA)	Source _____	
<b>101 N. State Street, Abbeville, LA 70510</b>	<input type="checkbox"/> PUD		

NEIGHBORHOOD	<b>LOCATION</b>	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban	<input type="checkbox"/> Rural	<b>NEIGHBORHOOD ANALYSIS</b>	Good	Avg.	Fair	Poor	
	<b>BUILT UP</b>	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25-75%	<input type="checkbox"/> Under 25%		Employment Stability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>GROWTH RATE</b>	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Slow		Convenience to Employment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>PROPERTY VALUES</b>	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining		Convenience to Shopping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>DEMAND/SUPPLY</b>	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Over Supply		Convenience to Schools	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>MARKETING TIME</b>	<input type="checkbox"/> Under 3 Mos.	<input checked="" type="checkbox"/> 3-6 Mos.	<input type="checkbox"/> Over 6 Mos.	Adequacy of Public Transportation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>PRESENT LAND USE %</b>	<b>LAND USE CHANGE</b>	<b>PREDOMINANT OCCUPANCY</b>	<b>SINGLEFAMILYHOUSING</b>	Recreation Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Single Family <b>50%</b>	Not Likely <input checked="" type="checkbox"/>	Owner <input checked="" type="checkbox"/>	PRICE AGE	Adequacy of Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2-4 Family _____	Likely <input type="checkbox"/>	Tenant <input type="checkbox"/>	\$(000) (yrs)	Property Compatibility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Multi-Family <b>5%</b>	In process <input type="checkbox"/>	Vacant (0-5%) <input checked="" type="checkbox"/>	<b>30 Low 0</b>	Protection from Detrimental Cond.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Commercial <b>20%</b>	To: _____	Vacant (over 5%) <input type="checkbox"/>	<b>250 High 75</b>	Police & Fire Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Industrial <b>5%</b>			Predominant	General Appearance of Properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Vacant <b>20%</b>			<b>125 - 40</b>	Appeal to Market	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Note: Race or the racial composition of the neighborhood are not considered reliable appraisal factors. COMMENTS: **The immediate subject neighborhood is located accessible to all amenities in and around the Abbeville area. Appeal and marketability of the subject area appears to be typical of the "general" subject market.**

SITE	Dimensions <b>N/A</b>	Topography <b>Basically Level</b>
	Site Area <b>6.76 acres</b> Corner Lot <b>No</b>	Size <b>Typical for Area</b>
	Zoning Classification <b>No zoning</b> Zoning Compliance <b>N/A (no zoning)</b>	Shape <b>Approximatley Rectangular</b>
	HIGHEST & BEST USE: Present Use <b>Recreational</b> Other Use <b>Agricultural</b>	Drainage <b>Appears Adequate</b>
	<b>UTILITIES</b> Public Other	<b>SITE IMPROVEMENTS</b> Type Public Private
Electricity <input type="checkbox"/> <b>None</b>	Street <b>None</b>	Landscaping <b>Heavily wooded</b>
Gas <input type="checkbox"/> <b>None</b>	Curb/Gutter <b>None</b>	Driveway <b>None</b>
Water <input type="checkbox"/> <b>None</b>	Sidewalk <b>None</b>	Apparent Easements <b>See comment</b>
Sanitary Sewer <input type="checkbox"/> <b>None</b>	Street Lights <b>None</b>	FEMA Flood Hazard Yes* _____ No _____
Storm Sewer <input type="checkbox"/> <b>None</b>	Alley <b>None</b>	FEMA* Map/Zone <b>AE</b>

Comments (Apparent adverse easements, encroachments, special assessments, slide areas, etc.): **This appraisal is made under the extraordinary assumption that no adverse easements, encroachments, environmental conditions, etc. exists. The subject is bordered to the North by Coulee Kinney. Legal access appears to be via "40' reserved for road" (see plat) from W. Port St. Legal access should be confirmed.**

The undersigned has recited three recent sales of properties most similiar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment, reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to, or more favorable than, the subject property, a minus (-) adjustment is made, thus reducing the indicated value of subject; if a significant item in the comparable is inferior to, or less favorable than, the subject property, a plus (+) adjustment is made, thus increasing the indicated value of the subject.


ITEM	SUBJECT	COMPARABLE NO. 1	COMPARABLE NO. 2	COMPARABLE NO. 3
Address	TBD W. Port St. Abbeville	TBD Lyman Street Abbeville, LA 70510	LA Highway 695 Kaplan, LA 70548	TBD Lyman Street Abbeville, LA 70510
Proximity to Subject		2.30 miles NE	3.70 miles SW	2.26 miles NE
Sales Price	\$ N/A	\$ 35,000	\$ 17,355	\$ 20,000
Price/ Acre	\$ _____	\$ 3,648	\$ 3,000	\$ 6,667
Data Source		Public Records #2016004866	RAAMLS #19008152	Public Rec. #2017005289
VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION
Sales or Financing		ArmLth	ArmLth	ArmLth
Concessions		Conv;0	Conv;0	Conv;0
Date of Sale/Time		05/26/2016	09/06/2019	06/06/2017
Location	Suburban	Suburban	Suburban	Suburban
Site/View	Wooded/Coulee	Wooded	Cleared	Cleared
Site size	6.76 acres	9.595 acres	5.7 acres	3 acres
Access	PRIVATE	PRIVATE	PRIVATE	PRIVATE
Net Adj. (total)		<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ 800	<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ 800	<input type="checkbox"/> + <input checked="" type="checkbox"/> - \$ 1,800
Indicated Value of Subject		\$ 2,848	\$ 2,200	\$ 4,867

Comments of Sales Comparison: **The comparable sales contained herein are considered to be excellent indicators of value to the subject primarily due to similar "PRIVATE" access. However, adjustments were made on all three comparable properties due to their "Cleared" private access. The subject's legal access does not appear to be cleared or accessible by vehicle at the present time.**

Comments and Conditions of Appraisal: **It is an extraordinary assumption of this appraisal that legal access to the subject does exist (as per plat).**

Final Reconciliation: **The sales comparison analysis was the primary method employed in arriving at a final estimate of value for the subject property. The "adjusted" indicated value of the subject is approximately \$2,800/acre.**

I (WE) ESTIMATE THE MARKET VALUE, AS DEFINED, OF THE SUBJECT PROPERTY AS OF **December 10, 2019** to be \$ **19,000**  
 I (We) certify: that to the best of my (our) knowledge and belief, the facts and data used herein are true and correct; that I (we) personally inspected the subject property and inspected all comparable sales cited in this report; and that I (we) have no undisclosed interest, present or prospective therein.

Appraiser(s)  Review Appraiser \_\_\_\_\_ (if applicable)  Did  Did Not Inspect Property



**DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions\* granted by anyone associated with the sale.

\*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the Appraiser's judgment.

## STATEMENT OF LIMITING CONDITIONS AND APPRAISER'S CERTIFICATION

**CONTINGENT AND LIMITING CONDITIONS:** The appraiser's certification that appears in the appraisal report is subject to the following conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about the title. The property is appraised on the basis of it being under responsible ownership.
2. The appraiser has provided a sketch in the appraisal report to show approximate dimensions of the improvements and the sketch is included only to assist the reader of the report in visualizing the property and understanding the appraiser's determination of its size.
3. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in the appraisal report whether the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
4. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand.
5. The appraiser has estimated the value of the land in the cost approach at its highest and best use and the improvements at their contributory value. These separate valuations of the land and improvements must not be used in conjunction with any other appraisal and are invalid if they are so used.
6. The appraiser has noted in the appraisal report any adverse conditions (such as, needed repairs, depreciation, the presence of hazardous wastes, toxic substances, etc. ) observed during the inspection of the subject property or that he or she became aware of during the normal research involved in performing the appraisal. Unless otherwise stated in the appraisal report, the appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous wastes, toxic substances, etc. ) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, the appraisal report must not be considered as an environmental assessment of the property.
7. The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.
8. The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice.
9. The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.
10. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated ) to anyone other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency, or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraiser's prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relations, news, sales, or other media.

**APPRAISERS CERTIFICATION:** The Appraiser certifies and agrees that:


1. I have researched the subject market area and have selected a minimum of three recent sales of properties most similar and proximate to the subject property for consideration in the sales comparison analysis and have made a dollar adjustment when appropriate to reflect the market reaction to those items of significant variation. If a significant item in a comparable property is superior to , or more favorable than, the subject property, I have made a negative adjustment to reduce the adjusted sales price of the comparable and, if a significant item in a comparable property is inferior to, or less favorable than the subject property, I have made a positive adjustment to increase the adjusted sales price of the comparable.
2. I have taken into consideration the factors that have an impact on value in my development of the estimate of market value in the appraisal report. I have not knowingly withheld any significant information from the appraisal report and I believe, to the best of my knowledge, that all statements and information in the appraisal report are true and correct.
3. I stated in the appraisal report only my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the contingent and Limiting Conditions specified in this form.
4. I have no present or prospective interest in the property that is the subject to this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or the estimate of market value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property.
5. I have no present or contemplated future interest in the subject property, and neither my current or future employment nor my compensation for performing this appraisal is contingent on the appraised value of the property.
6. I was not required to report a predetermined value or direction in value that favors the cause of the client or any related party, the amount of the value estimate, the attainment of a specific result, or the occurrence of a subsequent event in order to receive my compensation and/or employment for performing the appraisal. I did not base the appraisal report on a requested minimum valuation, a specific valuation, or the need to approve a specific mortgage loan.
7. I performed this appraisal in conformity with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place as of the effective date of this appraisal, with the exception of the departure provision of those Standards, which does not apply. I acknowledge that an estimate of a reasonable time for exposure in the open market is a condition in the definition of market value and the estimate I developed is consistent with the marketing time noted in the neighborhood section of this report, unless I have otherwise stated in the reconciliation section.
8. I have personally inspected the subject property and the exterior of all properties listed as comparables in the appraisal report. I further certify that I have noted any apparent or known adverse conditions in the subject improvements, on the subject site, or on any site within the immediate vicinity of the subject property of which I am aware and have made adjustments for these adverse conditions in my analysis of the property value to the extent that I had market evidence to support them. I have also commented about the effect of the adverse conditions on the marketability of the subject property.
9. I personally prepared all conclusions and opinions about the real estate that were set forth in the appraisal report. If I relied on significant professional assistance from any individual or individuals in the performance of the appraisal or the preparation of the appraisal report, I have named such individual(s) and disclosed the specific tasks performed by them in the reconciliation section of this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in the report; therefore, if an unauthorized change is made to the appraisal report, I will take no responsibility for it.

**SUPERVISORY APPRAISER'S CERTIFICATION:** If a supervisory appraiser signed the appraisal report, he or she certifies and agrees that: I directly supervise the appraiser who prepared the appraisal report, have reviewed the appraisal report, agree with the statements and conclusions of the appraiser, agree to be bound by the appraiser's certifications numbered 4 through 7 above, and am taking full responsibility for the appraisal and the appraisal report.

**ADDRESS OF PROPERTY APPRAISED:** TBD W. Port Street, Abbeville, LA, 70510

**APPRAISER:**

**SUPERVISORY APPRAISER (only if required)**

Signature:   
 Name: Troy LaPorte  
 Date Signed: 12/16/2019  
 State Certification #: R0672  
 or State License #: \_\_\_\_\_  
 State: LA  
 Expiration Date of Certification or License: 12/31/2020

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date Signed: \_\_\_\_\_  
 State Certification #: \_\_\_\_\_  
 or State License #: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Expiration Date of Certification or License: \_\_\_\_\_

Did  Did Not Inspect Property

LA Certified Residential Real Estate Appraiser #R0672

USPAP ADDENDUM

File No. L19-363

Borrower: City of Abbeville  
 Property Address: TBD W. Port Street  
 City: Abbeville County: Vermilion State: LA Zip Code: 70510  
 Lender: City of Abbeville

APPRAISAL AND REPORT IDENTIFICATION

This report was prepared under the following USPAP reporting option:

- Appraisal Report** A written report prepared under Standards Rule 2-2(a).
- Restricted Appraisal Report** A written report prepared under Standards Rule 2-2(b).

Reasonable Exposure Time

My opinion of a reasonable exposure time for the subject property at the market value stated in this report is: 3-6 months.

Additional Certifications


- I have performed **NO** services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I **HAVE** performed services, as an appraiser or in another capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment. Those services are described in the comments below.

Additional Comments

Clarification of Intended Use and Intended User:

The Intended User of this appraisal report is the Client (City of Abbeville). The Intended Use is to evaluate the property that is the subject of this appraisal for a potential purchase transaction, subject to the stated Scope of Work, purpose of the appraisal, reporting requirements of this appraisal report form, and Definition of Market Value. No additional Intended Users are identified by the appraiser.

APPRAISER:

Signature:   
 Name: Troy LaPorte  
 Date Signed: 12/16/2019  
 State Certification #: R0672  
 or State License #: \_\_\_\_\_  
 or Other (describe): \_\_\_\_\_ State #: \_\_\_\_\_  
 State: LA  
 Expiration Date of Certification or License: 12/31/2020  
 Effective Date of Appraisal: December 10, 2019

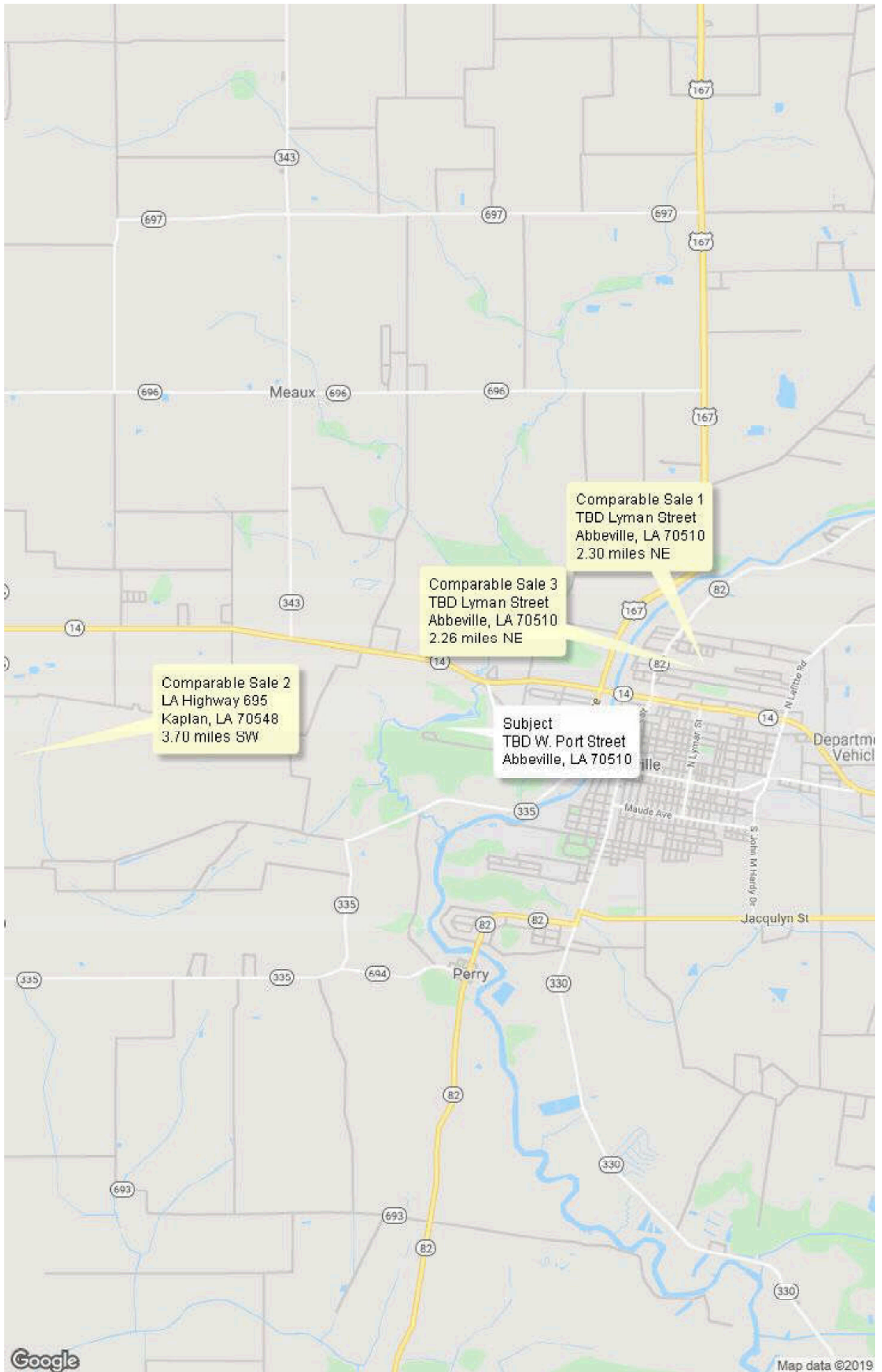
SUPERVISORY APPRAISER (only if required):

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Date Signed: \_\_\_\_\_  
 State Certification #: \_\_\_\_\_  
 or State License #: \_\_\_\_\_  
 State: \_\_\_\_\_  
 Expiration Date of Certification or License: \_\_\_\_\_  
 Supervisory Appraiser inspection of Subject Property:  
 Did Not  Exterior-only from street  Interior and Exterior

LOCATION MAP

Borrower: City of Abbeville  
Property Address: TBD W. Port Street  
City: Abbeville  
Lender: City of Abbeville

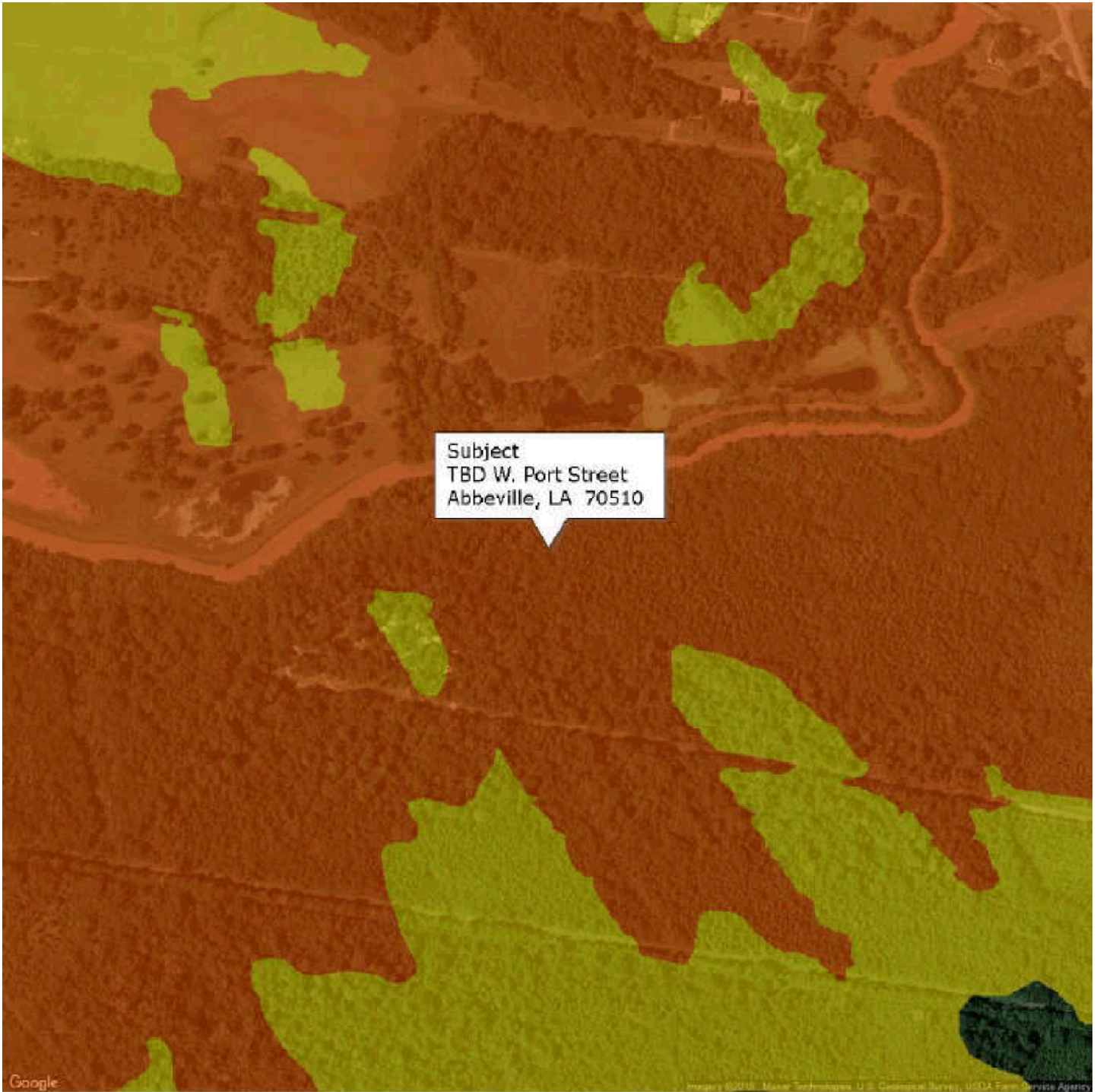
File No.: L19-363  
Case No.:  
State: LA  
Zip: 70510





Borrower: City of Abbeville  
Property Address: TBD W. Port Street  
City: Abbeville  
Lender: City of Abbeville

File No.: L19-363  
Case No.:  
State: LA  
Zip: 70510



### FLOOD INFORMATION

Community: VERMILION PARISH  
Property is in a FEMA Special Flood Hazard Area - High Risk  
Map Number: 22113C0335F  
Panel: 0335F  
Zone: AE  
Map Date: 01-19-2011  
FIPS: 22113  
Source: FEMA DFIRM

### LEGEND

-  = FEMA Special Flood Hazard Area – High Risk
-  = Moderate and Minimal Risk Areas
- Road View:
  -  = Forest
  -  = Water

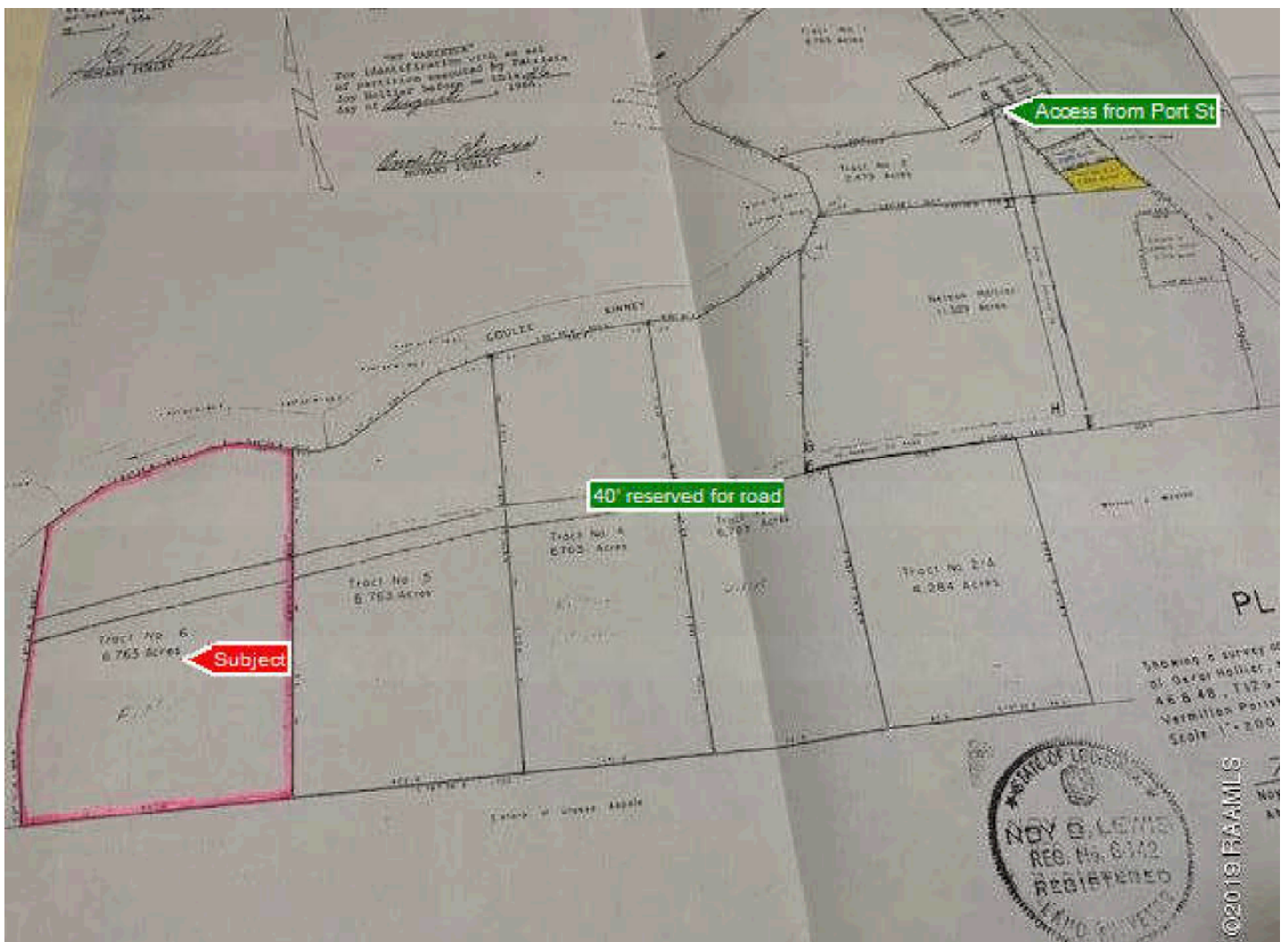
### Sky Flood™

No representations or warranties to any party concerning the content, accuracy or completeness of this flood report, including any warranty of merchantability or fitness for a particular purpose is implied or provided. Visual scaling factors differ between map layers and are separate from flood zone information at marker location. No liability is accepted to any third party for any use or misuse of this flood map or its data.



Borrower: City of Abbeville  
Property Address: TBD W. Port Street  
City: Abbeville  
Lender: City of Abbeville

File No.: L19-363  
Case No.:  
State: LA  
Zip: 70510



Borrower: City of Abbeville

File No.: L19-363

Property Address: TBD W. Port Street

Case No.:

City: Abbeville

State: LA

Zip: 70510

Lender: City of Abbeville



Parcel: R3295200

### Vermilion Parish Report

ID: 16237

Tax Year 2019  
(Certified)

#### Property Owner

Name: HOLLIER, F N HRS % BEATRICE  
HOLLIER ZIPPRICH

Mailing Address: 820 TEXAS AVE  
PORT NECHES, TX 77651

Type: (AV) Agri Use/Vacant

Tax Dist: (OUT) Outside

Millage Rate: 90.40

Homestead Pct: 0.00

Special Assessment Freeze: No

#### Property Information

Physical Address: 0  
0

Subdivision: No Subd

Block / Lot: N/A / N/A

S-T-R: 46-12-03E

Size (Acres):

Restoration Tax Abatement: No

Homestead Code: N

Extended Legal: 6.76 ACS. IN SEC 46 & 48 T 12 R 3 E BEING TRACT # 6 543-7

#### Assessment Summary:

Description	Land Value	Bldg Value	Total Value	Land Assessed	Bldg Assessed	Total Assessed	Percent
AG LANDS CLASS II	\$2,100.00	\$0.00	\$2,100.00	\$210.00	\$0.00	\$210.00	10%
<b>Totals:</b>	\$2,100.00	\$0.00	\$2,100.00	\$210.00	\$0.00	\$210.00	

#### Special Assessments:

Assessment	Millage	Parish or City	Total Tax	Homestead Credit	Tax Amount
ABBV HAR & TERM	3.13	SA	\$0.66	\$0.00	\$0.66
ASSESSMENT DIST	2.62	P	\$0.55	\$0.00	\$0.55
CONS SCHOOLS-10M	10.00	P	\$2.10	\$0.00	\$2.10
CONS SCHOOLS-25M	25.00	P	\$5.25	\$0.00	\$5.25
COULEE KINNEY	15.00	SA	\$3.15	\$0.00	\$3.15
HEALTH UNIT	2.56	P	\$0.54	\$0.00	\$0.54
LAW ENFORCEMENT	9.30	P	\$1.95	\$0.00	\$1.95
LIBRARY-B	0.00	P	\$0.00	\$0.00	\$0.00
LIBRARY-M	4.36	P	\$0.92	\$0.00	\$0.92
PARISH (EX A&K)	4.05	P	\$0.85	\$0.00	\$0.85
PARISH ROAD	3.26	P	\$0.69	\$0.00	\$0.69
PARISH SCHOOL	4.85	P	\$0.98	\$0.00	\$0.98
SUB ROAD 1 OF 2	5.06	SA	\$1.06	\$0.00	\$1.06
T-V-F-W DIST	1.41	P	\$0.30	\$0.00	\$0.30
<b>Totals:</b>	90.40		\$19.00	\$0.00	\$19.00

Note: Due to rounding errors, please contact the Tax Collector for the exact taxes owed.

#### Parcel Owner Information:

Name	Percent of Ownership	Ownership Began	Ownership Ended
HOLLIER, F N HRS	100.00%	1/1/1900	

Not a Legal Document.  
Subject to terms and conditions.  
[www.actDataScout.com](http://www.actDataScout.com)



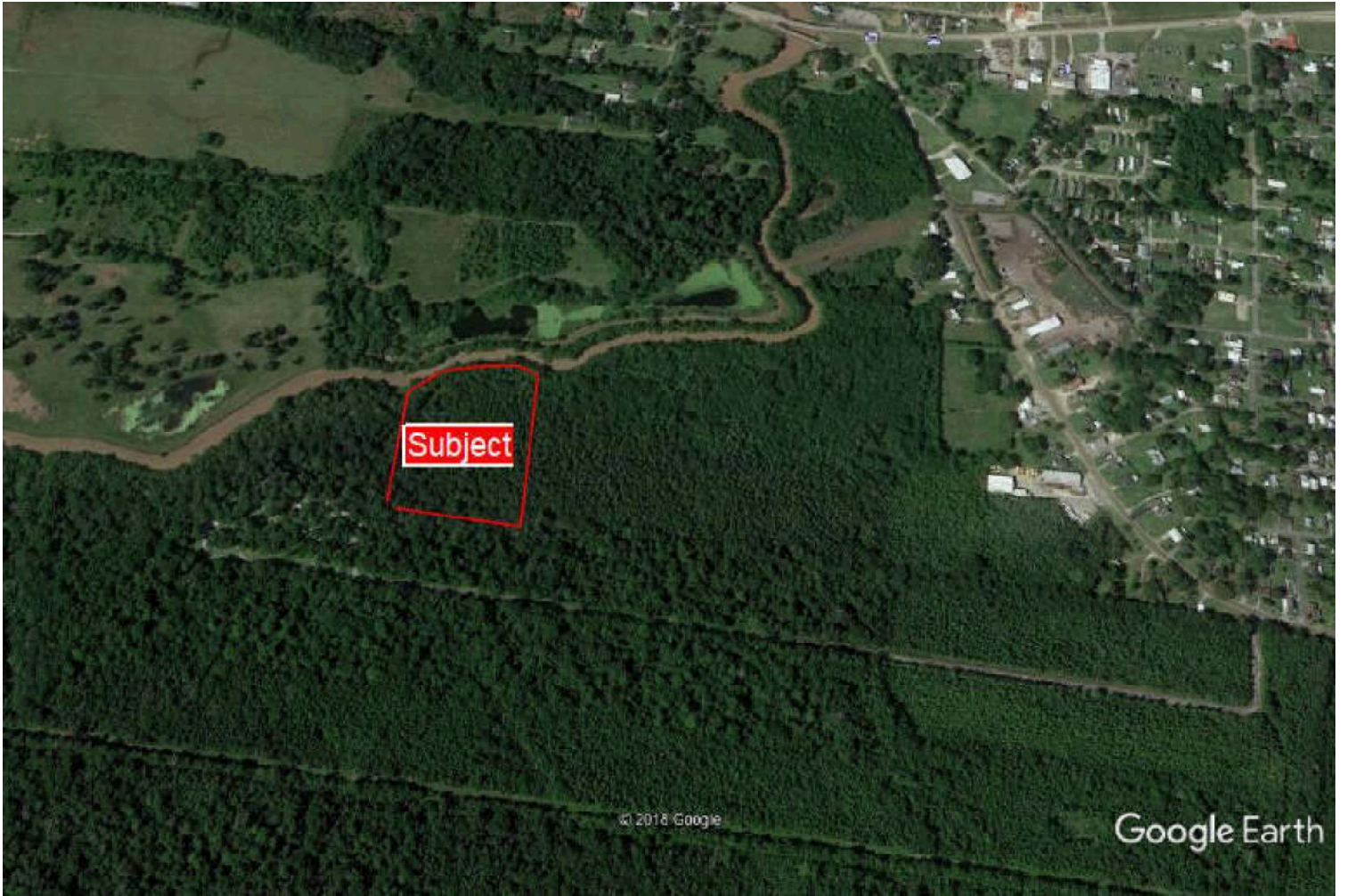


1 inch = 369 feet

Created By aciDataScout on 12/16/2019 3:30:47 PM via DataScout OneMap

This map should be used for reference purposes only and should not be considered a legal document. While every effort has been made to ensure the accuracy of this product, the publisher accepts no responsibility for any errors or omissions, nor for any loss or damage alleged to be suffered by anyone as a result of the publication of this map and the reliance on it, or as a result of the use or misuse of the information provided herein.







State of  Louisiana  
Certified Residential Appraiser License

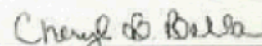
Having complied with the license requirements as set forth in in R.S. 1950 Title 37, Chapter 51, and Amendatory Acts, and the Real Estate Appraisers Board Rules and Regulations, a Certified Residential Appraiser License is hereby granted to TROY D. LAPORTE

In Testimony Whereof, This license has been issued by the Authority of the Louisiana Real Estate Appraisers Board.

Period Covered: 01 01 2019 Through 12 31 2020

  
Chairman

License Number: R672

  
Secretary

**RESOLUTION NO.: R-20-\_\_\_**

**BE IT KNOWN AND REMEMBERED**, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 7th day of January, 2020, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

**WHERE AS**, the City is the owner of property known as the Abbeville RV Park, which is managed by Monar, Inc.;

**WHERE AS**, the Heirs of F. N. Hollier are the owners of a certain undeveloped 6.76 acre tract, being known as Tract #6, which is located in Sections 46 & 48, Township 12 Range 3 East;

**WHERE AS**, said tract is adjacent, and to the north of Abbeville RV Park, and has frontage on Coulee Kinney;

**WHERE AS**, the listing realtor has offered to sell the property to the City for \$16,900.0, which is less than the appraised value;

**WHERE AS**, acquisition of the property by the City creates a new opportunity for the City to enter into a new agreement with Monar, Inc., or amend the existing agreement, and thereby generate additional funds for the City.

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

**APPROVED AND ADOPTED** on this 7th day of January, 2020.

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Hon. Mark F. Piazza, Mayor

---

Mr. Francis J. Plaisance  
Councilman at Large

---

Ms. Roslyn R. White  
Councilwoman District A

---

Mr. Brady Broussard, Jr.  
Councilman District C

---

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

---

Ms. Terry Y. Broussard  
Councilwoman District D

### C E R T I F I C A T E

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on January 7, 2020.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_\_ day of January, 2020.

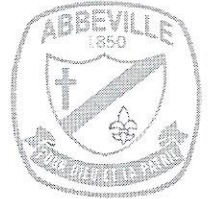
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Kathleen S. Faulk, City Secretary/Treasurer

MARK PIAZZA  
Mayor

KATHLEEN S. FAULK  
Secretary - Treasurer

• CITY OF •  
**ABBEVILLE**  
**SINCE 1850**



January 2, 2020

To: Mayor and City Council  
From: Sarah Alpough  
Subject: Bids on Removal of Asbestos

Dear Mayor and Council:

Attached please find the bid for the removal of asbestos along with pictures of the property located at 608 E. OAK ST . Bid forms were sent out as a result of the property owner not complying with the Deadline to complete the demolition of the structure.

This is being placed on the agenda for the January 7, 2020 City Council meeting.

Sincerely,

Sarah Alpough  
Director of Revenue,  
Regulatory Codes & Permits

cc: Ike Funderburk, City Attorney  
Kathy Faulk, Secretary-Treasurer  
Clay Menard, Public Works Director

**COUNCILMEN:**  
**FRANCIS J. PLAISANCE**  
Councilman at Large

**ROSLYN R. WHITE**  
District A

**FRANCIS TOUCHET, JR.**  
District B

**BRADY BROUSSARD, JR.**  
District C

**TERRY Y. BROUSSARD**  
District D

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



**BID ON ASBESTOS REMOVAL**

TO: PELICAN ENVIRONMENTAL SERVICES INC  
126 HEYMANN BLVD  
LAFAYETTE, LA 70503

FROM: CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: 608 E. Oak St

SCOPE OF WORK: - To remove and properly dispose of asbestos from  
(See attached report)

**\*\*\*IMPORTANT INFORMATION TO BIDDER\*\*\***

POSSIBLE SUSPECT MATERIALS OF ASBESTOS EXIST ON THIS STRUCTURE. CONTRACTOR IS TO FOLLOW OSHA WORKER ASBESTON SAFETY REGULATIONS WHEN REMOVING AND DISPOSING OF ASBESTOS MATERIALS. CONTRACTOR TO CONTACT LANDFILL FOR REQUIREMENTS FOR DISPOSAL OF ASBESTOS MATERIALS.

BID AMOUNT: \$ 4495.00

BID DUE BY: MONDAY, DECEMBER 23, 2019 By 4:00 P.M.

**PLEASE READ THE FOLLOWING CAREFULLY:**

**\*\*\*PAYMENT WILL BE MADE TO CONTRACTOR UPON COMPLETION OF JOB.\*\*\*  
PLEASE MAKE ARRANGEMENTS WITH DEPT. OF ENVIRONMENTAL QUALITY  
FOR REQUIREMENTS FOR REMOVAL OF ASBESTOS.**

  
\_\_\_\_\_  
Signature

MEMO

TO: Mayor Mark Piazza and Abbeville City Council

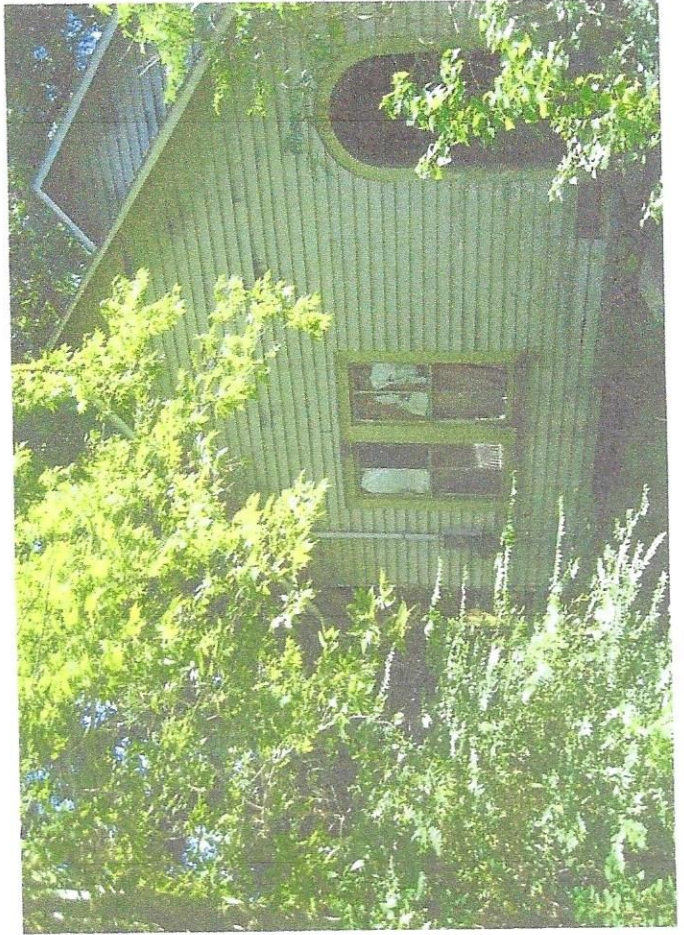
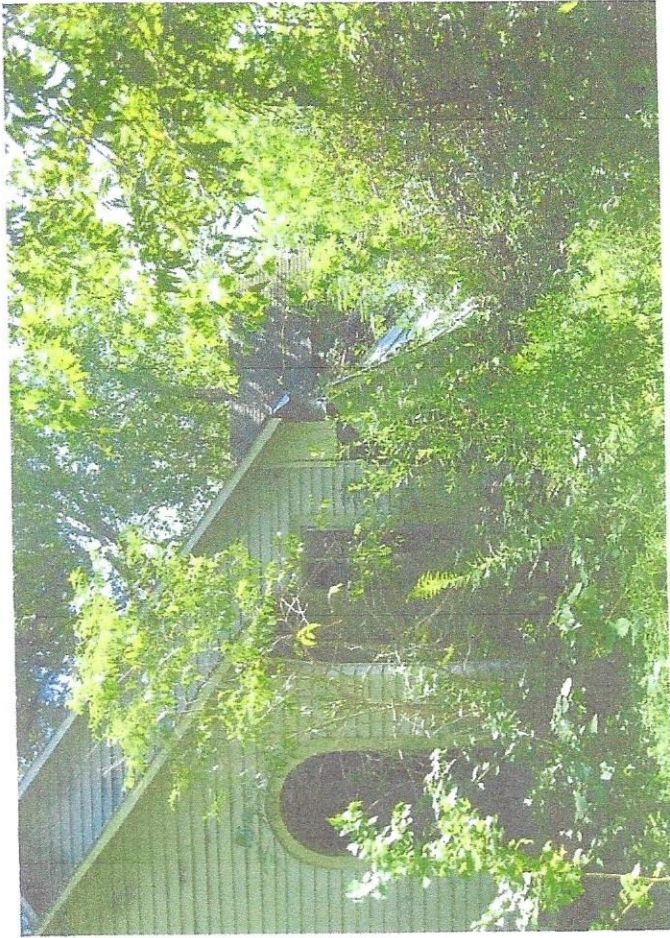
FROM: Clay P. Menard, Public Works Director CPM

DATE: October 10, 2019

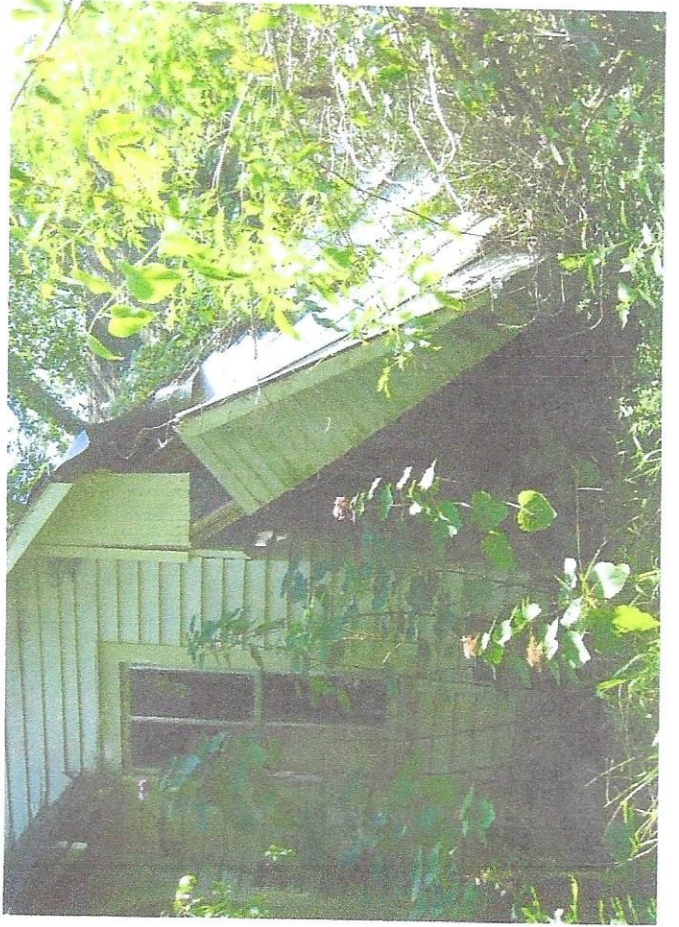
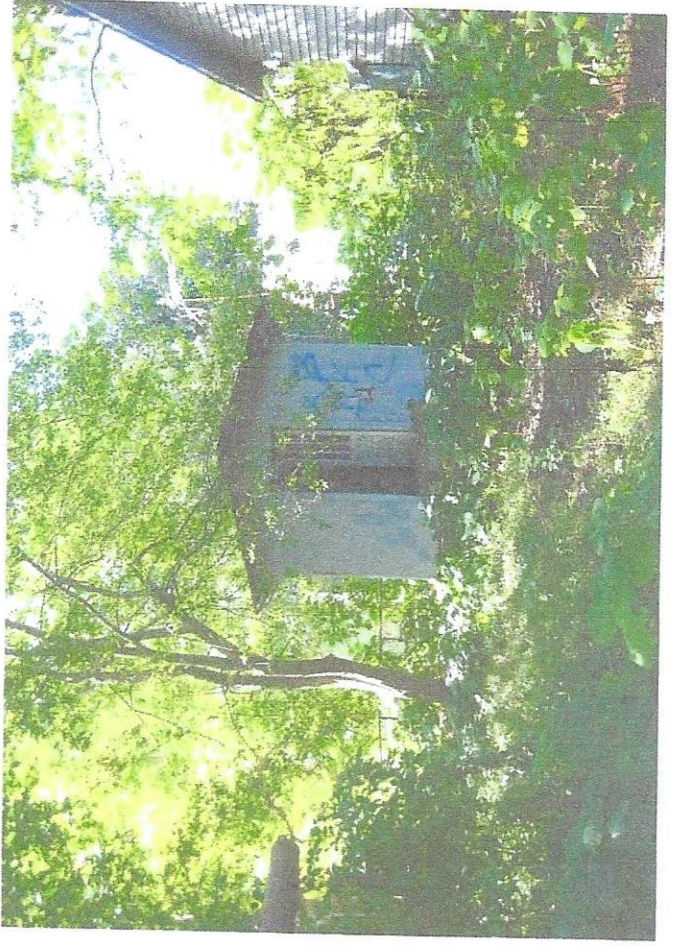
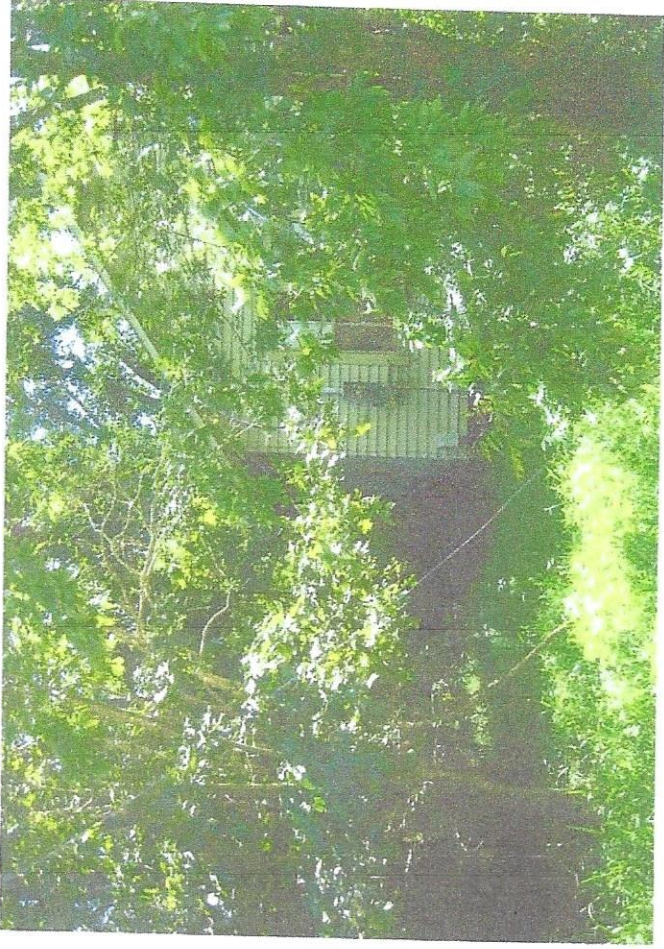
RE: 608 East Oak Street

The residence at 608 East Oak Street was inspected today and the residence appears to be in the same deteriorated condition today as when the complaint letter was sent on January 15, 2019. All utilities have been secured since June 2019 and the owner has not purchased a demolition permit to date. Based on the inspection done, the cost to repair the structure to current codes outweighs the cost to demolish it. Therefore, this structure should be condemned and should be demolished. Enclosed are the photographs taken of the residence.











**AVIATION SECTION**

PLAN CHANGE AND/OR SPECIAL AGREEMENT

PLAN CHG #: 2

PAGE: 1 of 1

DATE: December 17, 2019

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

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

Add the removal and replacement of existing metal roof panels, wall panels and associated trim components to the Existing Office Lean-To Addition and add the removal and replacement of 20 existing low bay light fixtures with new LED fixtures.

ITEM NO.	ITEM	UNIT	UNIT PRICE	THIS REVISION		LAST REVISION		
				QTY.	AMOUNT	QTY.	AMOUNT	
E6.	Existing Office Lean-To Addition: Provide Labor and Material to remove and replace existing metal roof panels, wall panels and all associated trim components,	Lump Sum	\$7,446.25	1.00	\$7,446.25	0.00	\$0.00	
E7.	LED Lighting: Provide Labor and Material to remove and replace 20 existing low bay light fixtures with new LED light fixtures,	Lump Sum	\$28,326.80	1.00	\$28,326.80	0.00	\$0.00	
<b>ORIGINAL CONTRACT</b>		<b>\$209,564.00</b>	<b>NEW TOTAL</b>		<b>\$35,773.05</b>	<b>PREVIOUS TOTAL</b>		<b>\$0.00</b>
<b>PLAN CHANGE # 1</b>		<b>\$13,916.96</b>	<b>AMOUNT OVER RUN</b>		<b>\$35,773.05</b>			
<b>PLAN CHANGE #2</b>		<b>\$35,773.05</b>	<b>AMOUNT UNDER RUN</b>			<b>ADD. DAYS REQ'D</b>		<b>120</b>
<b>PLAN CHANGE #3</b>		<b>\$0.00</b>	<b>NEW AMOUNT</b>		<b>\$259,254.01</b>	<b>NEW DAYS CONTRACT</b>		<b>240</b>

IT IS MUTUALLY AGREED TO PERFORM AND ACCEPT THE ABOVE REVISIONS IN ACCORDANCE WITH ORIGINAL CONTRACT AND APPLICABLE SPECIFICATIONS AT THE ABOVE PRICES.

APPROVAL OF THIS PLAN CHANGE IS SUBJECT TO AND CONDITIONED UPON APPROVAL BY OTHER PARTICIPATING AGENCIES AND BECOMES OFFICIAL UPON DISTRIBUTION.

Signature of this document by LADOTD representative(s) does NOT GUARANTEE FUNDING, but instead concurs that the changes are appropriate.

**REQUESTED BY:**

---

RESIDENT PROJECT ENGINEER: \_\_\_\_\_ DATE \_\_\_\_\_  
Sellers & Associates, Inc.

**ACCEPTED BY:**

---

CONTRACTOR \_\_\_\_\_ DATE \_\_\_\_\_  
L. Michaud Construction, LLC

**ACCEPTED BY:**

---

SPONSOR/AIRPORT OWNER \_\_\_\_\_ DATE \_\_\_\_\_  
City of Abbeville

**ACCEPTED BY:**

---

OTHER - NAME/TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**RECOMMENDED:**

---

\*AVIATION PROGRAM MANAGER \_\_\_\_\_ DATE \_\_\_\_\_  
(Funding Not Guaranteed)

**RECOMMENDED:**

---

\*Deputy Aviation Director \_\_\_\_\_ DATE \_\_\_\_\_

**APPROVED**

---

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

\* FUNDING NOT GUARANTEED

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