



## REGULAR CITY COUNCIL MEETING

September 15, 2020 at 5:30 PM

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

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### AGENDA

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

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

1. Fire Department - retirement and resignation.
2. Police Department personnel.

#### GUESTS

1. Mr. Jamar "Doc" Montgomery - candidate for United States Senator for Louisiana.
2. Ms. Anne Falgout to discuss parcel fee for November ballot.

#### MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of August 2020.
2. To approve the minutes from the regular City Council meeting held on August 4, 2020.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Presentation of 2021-2026 Capital Improvement Plan for the Airport - T. J. Savoy.
2. To approve a resolution for the Capital Improvement Plan for the airport.
3. To ratify the purchase of a reconditioned transformer for Gertrude Substation from T & R Electric in the amount of \$127,000.
4. To approve the quote from Pro Tech Track & Tennis Surfaces, Inc. in the amount of \$115,314.00 to place a post tension slab on top of two existing tennis courts at A. A. Comeaux Park.

#### 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.

# **CHECK REGISTERS**

## **AUGUST 2020**

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73234	8/11/20	EMPLOYEE HEALTH INSURANCE	177,268.33
73235	8/11/20	ABBEVILLE ELECTRIC SUPPLY INC	94.10
73236	8/11/20	ACADIANA SHELL INC	390.60
73237	8/11/20	ACTION SPECIALITIES LLC	239.81
73238	8/11/20	NORRIS BAUDOIN	70.00
73239	8/11/20	BRASSEAU HARDWARE	5.58
73240	8/11/20	CASCO INDUSTRIES INC	733.00
73241	8/11/20	COMTECH SYSTEMS OF LA, LLC	237.50
73242	8/11/20	CONTROL DEVICES INC	1,699.10
73243	8/11/20	COPY SERVICES BY ALICE LLC DBA	340.00
73244	8/11/20	COX BUSINESS	419.20
73245	8/11/20	CENTER FOR WORK REHAB INC	370.00
73246	8/11/20	CINTAS CORPORATION LOC 543	3,755.43
73247	8/11/20	DELTA FIRE AND SAFETY	3,082.64
73248	8/11/20	DUHON BROS OIL CO INC	13,128.51
73249	8/11/20	D V L ELECTRIC WORKS INC	4,278.20
73250	8/11/20	EARL'S FURNITURE CO INC	1,738.00
73251	8/11/20	F & R AIR CONDITIONING INC	283.76
73252	8/11/20	FACTS-5	262.50
73253	8/11/20	GENERAL LABATORIES	174.14
73254	8/11/20	GLENN LEGE CONST INC	580.00
73255	8/11/20	GRAINGER	96.26
73256	8/11/20	GUIDRY CONSTRUCTION INC OF	807.00
73257	8/11/20	GUIDRY'S UNIFORM INC	438.00
73258	8/11/20	HO-PAK LABORATORY INC	240.00
73259	8/11/20	HOMEOWNERS CONSTRUCTION	210.00
73260	8/11/20	IPFS CORPORATION	12,793.10
73261	8/11/20	INTEGRITY SUPPLY, LLC	23.52
73262	8/11/20	ABBEVILLE SNAPPER SALES	717.94
73263	8/11/20	JIM'S TIRE SERVICE INC	816.75
73264	8/11/20	K & J SUPPLIES, LLC	130.00
73265	8/11/20	KAPTEL	4,933.11
73266	8/11/20	LA MUNICIPAL RISK MGMT AGENCY	22,251.87
73267	8/11/20	WINSUPPLY	1,692.26
73268	8/11/20	LANGLINAIS TRACTOR INC	777.03
73269	8/11/20	LET US ANSWER	209.84
73270	8/11/20	L W C C	40,508.80
73271	8/11/20	MEDXCEL OCCUPATIONAL MEDICINE	135.00
73272	8/11/20	MELLO JOY COFFEE CO LLC	54.55
73273	8/11/20	METTLER TOLEDO INC	543.01
73274	8/11/20	NAT'L AMERICAN SALES INC	3,322.77
73275	8/11/20	KAPTEL	119.40
73276	8/11/20	SHANNON R. PARKER	850.00
73277	8/11/20	PITT STOP 9 MIN OIL CHANGE	158.75
73278	8/11/20	PREMIER WIRELESS	255.00
73279	8/11/20	RAY CHEVROLET- OLD, INC	1,689.75
73280	8/11/20	REPUBLIC WHOLESALE CO INC	77.39
73281	8/11/20	RICHARD COMEAUX INC	529.08
73282	8/11/20	SELIERS & ASSOC INC	450.00
73283	8/11/20	SPECIAL T ICE COMPANY INC	63.00
73284	8/11/20	SUPERIOR SERVICE CO, INC.	17,950.00
73285	8/11/20	SUPERIOR ELECTRICAL SRV LLC	7,674.88
73286	8/11/20	TECHLINE LTD	2,615.80

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73287	8/11/20	THIBODEAUX TOWN & COUNTRY	80.94
73288	8/11/20	TOTAL SAFETY U. S., INC	1,200.00
73289	8/11/20	TRACTOR SUPPLY CO	185.97
73290	8/11/20	VERMILION JANITORIAL &	2,373.55
73291	8/11/20	WASTE CONNECTIONS BAYOU, INC	1,084.16
73292	8/11/20	DWAYNE SIMON	550.00
TOTALS			337,758.88

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73293	8/18/20	ABBEVILLE HARDWARE STORE INC	1,791.92
73294	8/18/20	THE ABDA GROUP	338.56
73295	8/18/20	ADVANCE SIGN AND GRAPHICS, INC.	3,180.00
73296	8/18/20	BRASSEAU HARDWARE	110.40
73297	8/18/20	BRANDON W BRIGGS	120.00
73298	8/18/20	COMMUNITY COFFEE SERVICE CO	65.45
73299	8/18/20	COX BUSINESS	240.16
73300	8/18/20	CINTAS CORPORATION LOC 543	384.21
73301	8/18/20	DARNALL SIKES & FREDERICK	16,750.00
73302	8/18/20	THE DENISON CO LLC	1,432.11
73303	8/18/20	ENTERGY	1,429.25
73304	8/18/20	CENTERPOINT ENERGY	178.27
73305	8/18/20	HIDCO	1,106.89
73306	8/18/20	HOMEOWNERS CONSTRUCTION	220.00
73307	8/18/20	ABBEVILLE SNAPPER SALES	406.88
73308	8/18/20	STATE OF LA DEQ	581.00
73309	8/18/20	LOUISIANA ONE CALL, INC	273.02
73310	8/18/20	OFFICE MART	2,090.69
73311	8/18/20	O'REILLY AUTOMOTIVE INC	465.94
73312	8/18/20	O'REILLY AUTOMOTIVE INC	346.34
73313	8/18/20	PITNEY BOWES GLOBAL	954.54
73314	8/18/20	PITT STOP 9 MIN OIL CHANGE	93.90
73315	8/18/20	PUPIE'S AUTO REPAIR	6,764.89
73316	8/18/20	REPUBLIC WHOLESALE CO INC	349.76
73317	8/18/20	S L E M C O	142.22
73318	8/18/20	SUPERIOR ELECTRICAL SRV LLC	3,228.12
73319	8/18/20	UBED LLC	138.06
73320	8/18/20	UTILITY BILLS	13,795.52
73321	8/18/20	UTILITY BILLS	1,652.68
73322	8/18/20	UTILITY BILLS	6,686.63
73323	8/18/20	UTILITY BILLS	4,276.46
73324	8/18/20	UTILITY BILLS	393.55
73325	8/18/20	VERIZON BUSINESS	53.32
73326	8/18/20	HANCOCK WHITNEY BANK	1,799.91
		TOTALS	71,840.65

## ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73327	8/25/20	ABBEVILLE ELECTRIC SUPPLY INC	1,584.65
73328	8/25/20	ABBEVILLE HARDWARE STORE INC	513.06
73329	8/25/20	ABBEVILLE MERIDIONAL INC	901.00
73330	8/25/20	ACADIANA SHELL INC	314.64
73331	8/25/20	ACADIANA DCJRF SOUTH LLC	376.72
73332	8/25/20	ACTION SPECIALITIES LLC	770.20
73333	8/25/20	ADVANCE AUTO PARTS	297.42
73334	8/25/20	AMERICAN POLLUTION CONTROL	798.94
73335	8/25/20	THE ARC OF VERMILION, INC	150.00
73336	8/25/20	ARSEMENT & HAYES, LLC	719.50
73337	8/25/20	AT&T	109.77
73338	8/25/20	AT&T	492.00
73339	8/25/20	ABBEVILLE AUTO PAINT & BODY	400.00
73340	8/25/20	BALDWIN REDI-MIX CO	598.00
73341	8/25/20	NORRIS BAUDOIN	610.00
73342	8/25/20	BAYDU ELECTRIC & SPECIALTY INC	621.22
73343	8/25/20	FLOYD'S SERVICE STATION	965.67
73344	8/25/20	BRASSEAU HARDWARE	663.65
73345	8/25/20	BRASSEAU HARDWARE	136.55
73346	8/25/20	BRANDON W BRIGGS	325.00
73347	8/25/20	CAJUNPRO-AUTOTEK, INC.	66.00
73348	8/25/20	CARMEUSE LIME SALES CORP	4,665.85
73349	8/25/20	CHEVRON & TEXACO UNIVERSAL	436.10
73350	8/25/20	COMTECH SYSTEMS OF LA, LLC	516.00
73351	8/25/20	CLERK OF COURT	139.00
73352	8/25/20	CLM EQUIPMENT CO., INC.	989.81
73353	8/25/20	COPY & CAMERA INC	66.85
73354	8/25/20	CMA	150.00
73355	8/25/20	CONTROL DEVICES INC	6,765.00
73356	8/25/20	COPY SERVICES BY ALICE LLC DBA	333.00
73357	8/25/20	CRAIG HEBERT'S TEXACO	20.00
73358	8/25/20	CUSTOM GLASS & MIRROR, INC	175.85
73359	8/25/20	DELTA FIRE AND SAFETY	39,741.61
73360	8/25/20	DISCOUNT TIRE CENTER INC	469.90
73361	8/25/20	DPC ENTERPRISES, L.P.	200.00
73362	8/25/20	D V L ELECTRIC WORKS INC	748.50
73363	8/25/20	ELEMENT MATERIALS TECHNOLOGY	1,610.00
73364	8/25/20	EAGLE PEST CONTROL	360.00
73365	8/25/20	CENTERPOINT ENERGY	74.64
73366	8/25/20	EVANGELINE LAW ENFORCEMENT	2,274.00
73367	8/25/20	EVENT SOLUTIONS	370.00
73368	8/25/20	EVANGELINE SPECIALTIES INC	935.96
73369	8/25/20	FACTS-5	375.00
73370	8/25/20	GRINER DRILLING SERVICE INC	2,936.20
73371	8/25/20	GUIDRY'S UNIFORM INC	709.84
73372	8/25/20	H BROWN, INC	7,816.51
73373	8/25/20	HIDCO	150.00
73374	8/25/20	HO-PAK LABORATORY INC	675.00
73375	8/25/20	HO-PAK LTD.	320.20
73376	8/25/20	IBERIA RENTAL SERVICE INC	221.10
73377	8/25/20	IBERIA PARISH JAIL INMATE	4,562.50
73378	8/25/20	INTEGRITY SUPPLY, LLC	1,169.00
73379	8/25/20	INTERNATIONAL TRUCK SALES	305.20

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
73380	8/25/20	ITRON INC	305.00
73381	8/25/20	ABBEVILLE SNAPPER SALES	2,775.98
73382	8/25/20	JWD DIRECTIONAL INC	2,180.00
73383	8/25/20	JIM'S TIRE SERVICE INC	1,144.50
73384	8/25/20	LAFAYETTE LOCKSMITH SERVICE IN	137.50
73385	8/25/20	LAFAYETTE PARISH SHERIFF DEPT	500.00
73386	8/25/20	WINSUPPLY	5,601.04
73387	8/25/20	LIFELINE	45.71
73388	8/25/20	LOWES BUSINESS ACCOUNT	245.84
73389	8/25/20	MELE PRINTING COMPANY, LLC	3,848.34
73390	8/25/20	MELLO JOY COFFEE CO LLC	141.30
73391	8/25/20	MINVIELLE LUMBER CO INC	389.52
73392	8/25/20	MISSION COMMUNICATIONS LLC	910.80
73393	8/25/20	MOBILE MONITORING	694.81
73394	8/25/20	NAT'L WELDING SUPPLY INC	205.40
73395	8/25/20	NERC	1,151.26
73396	8/25/20	OFFICE MART	204.52
73397	8/25/20	O'REILLY AUTOMOTIVE INC	708.97
73398	8/25/20	SHANNON R. PARKER	550.00
73399	8/25/20	PELSTAR MECHANICAL SERVICES LL	1,612.67
73400	8/25/20	PIAZZA OFFICE SUPPLY	689.56
73401	8/25/20	PITT STOP 9 MIN OIL CHANGE	455.75
73402	8/25/20	PREMIER WIRELESS	610.65
73403	8/25/20	PREMIER FIRE EQUIPMENT LLC	650.00
73404	8/25/20	PUPIE'S AUTO REPAIR	2,913.20
73405	8/25/20	REPUBLIC WHOLESALE CO INC	282.52
73406	8/25/20	S & V SERVICE, LLC	650.00
73407	8/25/20	SHARP ELECTRONICS CORPORATION	343.40
73408	8/25/20	S L E M C O	347.55
73409	8/25/20	SPECIAL T ICE COMPANY INC	117.00
73410	8/25/20	ST MARTIN TRAINING ACADEMY	2,000.00
73411	8/25/20	TECHLINE LTD	7,058.46
73412	8/25/20	TERRY'S DIESEL REPAIR & SALES	1,096.87
73413	8/25/20	FELICIA THIBEAUX	725.00
73414	8/25/20	THIBODEAUX TOWN & COUNTRY	49.95
73415	8/25/20	THOMSON REUTERS WEST	595.64
73416	8/25/20	NI WELDING SUPPLY, LLC	34.37
73417	8/25/20	TOTAL SAFETY U.S., INC	679.00
73418	8/25/20	TRIGONE INCORPORATED	179.00
73419	8/25/20	VERMILION JANITORIAL &	230.05
73420	8/25/20	WALMART COMMUNITY/RFCOSLLC	820.65
73421	8/25/20	ZEE MEDICAL SERVICES	538.20
73422	8/25/20	GULF REGIONAL OCC MED	190.00
TOTALS			136,309.59

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28439	8/01/20	RANDALL ABSHIRE	1,000.00
28443	8/03/20	PARK & RECREATION FUND	6,000.00
28444	8/03/20	SPOTLESS CLEANING SYSTE	1,400.00
28445	8/07/20	LAURA FREDERICK	391.66
28446	8/04/20	LYNN LEBLANC	26.07
28447	8/05/20	PAYROLL FUND NOW	460.45
28448	8/06/20	PAYROLL FUND	1,576.62
28449	8/06/20	PAYROLL FUND	52.18
28450	8/06/20	PAYROLL FUND	41,345.52
28451	8/10/20	DON'S LAWN SERVICE	10,708.33
28452	8/10/20	MYRA'S LAWN SERVICE	1,400.00
28453	8/10/20	RUSSELL'S LAWN SERVICE	4,000.00
28454	8/06/20	PARK & RECREATION FUND	2,000.00
28456	8/07/20	FIREFIIGHTERS' RETIREMEN	74,852.23
28457	8/07/20	MUN EMPLOYEES RETIREMEN	4,829.81
28458	8/07/20	MUN EMPLOYEES RETIREMEN	8,064.04
28459	8/07/20	MUN EMPLOYEES RETIREMEN	395.06
28460	8/07/20	MUN POLICE EMPLOYEE RET	52,616.55
28461	8/10/20	FELICIA THIBEAUX	115.00
28462	8/10/20	MYLES HUTCHINSON	270.00
28463	8/10/20	FELICIA THIBEAUX	350.00
28464	8/10/20	LOUISIANA WORKFORCE COM	161.91
28465	8/10/20	ACTION SPECIALITIES LLC	678.95
28466	8/11/20	LOUISIANA TRAVEL ASSOCI	575.00
28467	8/12/20	ACCOUNTS PAYABLE	206,281.89
28468	8/12/20	PAYROLL FUND NOW	103.76
28469	8/13/20	ABBEVILLE GENERAL HOSPI	38.68
28470	8/15/20	RANDALL ABSHIRE	1,000.00
28471	8/13/20	PAYROLL FUND	150,670.17
28472	8/14/20	VERIZON WIRELESS (POLIC	1,988.97
28473	8/17/20	LOUISIANA WORKFORCE COM	147.22
28474	8/17/20	CIGNA	56.30
28475	8/21/20	LAURA FREDERICK	391.66
28476	8/18/20	ACCOUNTS PAYABLE	47,634.51
28477	8/19/20	PATRICIA A. PICOU	29.98
28478	8/19/20	SECRETARY OF STATE	25.00
28479	8/19/20	HEATHER FONTENOT	44.99
28480	8/20/20	PAYROLL FUND	1,571.06
28481	8/20/20	PAYROLL FUND	40,886.44
28482	8/25/20	PAYROLL FUND	139,946.29
28483	8/25/20	ACCOUNTS PAYABLE	74,444.04
28485	8/31/20	PAYROLL FUND NOW	306.97
		ACCT 001020 TOTALS	878,837.31
		FUND 00 TOTALS	878,837.31



MAINTENANCE & OPERATION -  
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 9/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14258	8/20/20	2016 REVENUE BONDS DEBT	7,331.67

ACCT 001020 TOTALS 7,331.67

FUND 05 TOTALS 7,331.67

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

13656 8/18/20 ACCOUNTS PAYABLE 34.84

ACCT 001031 TOTALS 34.84

Tue Mar 03 12:28:43

MAIN STREET ACCOUNT FUND  
QUARINO BLACKSMITH SHOP MUSEUM

CHECK REGISTER 9/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1259	8/12/20	ACCOUNTS PAYABLE	107.86
		ACCT 001032 TOTALS	107.86
		FUND 06 TOTALS	142.70

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15137	8/06/20	PAYROLL FUND	828.08
15138	8/12/20	ACCOUNTS PAYABLE	1,159.17
15139	8/18/20	ACCOUNTS PAYABLE	425.47
15140	8/20/20	PAYROLL FUND	828.08
15141	8/25/20	ACCOUNTS PAYABLE	90.99

ACCT 001024 TOTALS 3,331.79

FUND 07 TOTALS 3,331.79

PARK & RECREATION FUND  
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 9/01/20

CHECK NO. DATE @/L DESCRIPTION CHECK AMOUNT

2163 8/03/20 QUALITY SPORTS AUTHORIT 6,250.00  
2164 8/06/20 PAYROLL FUND 1,461.03

ACCT 001020 TOTALS 7,711.03

FUND 10 TOTALS 7,711.03

Tue Mar 03 12:28:43

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16767	8/07/20	GLENN LEGE CONST INC	64,715.25
16768	8/10/20	BRANDON W BRIGGS	300.00
16769	8/10/20	MARIA ARMINDA CHAPARRO	2,234.50
16770	8/12/20	ACCOUNTS PAYABLE	33,236.78
16771	8/18/20	ACCOUNTS PAYABLE	4,001.88
16772	8/18/20	MICHAEL ATCHETEE	2,320.00
16773	8/19/20	SPAYNATION	500.00
16774	8/20/20	UTILITY SYSTEM FUND	4,461.04
16775	8/20/20	2014 SALES TAX REVENUE	16,843.61
16776	8/20/20	2012 REVENUE & REFUNDIN	40,169.80
16777	8/25/20	ACCOUNTS PAYABLE	74.85
16778	8/25/20	ACCOUNTS PAYABLE	6,332.38

ACCT 001021 TOTALS 175,190.09

FUND 11 TOTALS 175,190.09

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1047	8/06/20	GENERAL FUND	5,000.00
1048	8/06/20	UTILITY SYSTEM FUND	10,000.00
1049	8/12/20	GENERAL FUND	7,805.15
1050	8/12/20	UTILITY SYSTEM FUND	3,345.11
1051	8/13/20	GENERAL FUND	28,000.00
1052	8/20/20	GENERAL FUND	5,000.00
1053	8/20/20	UTILITY SYSTEM FUND	10,000.00
1054	8/25/20	GENERAL FUND	28,000.00
		ACCT 001021 TOTALS	97,150.26
		FUND 12 TOTALS	97,150.26

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

533 8/13/20 GENERAL FUND 30,000.00  
534 8/25/20 GENERAL FUND 30,000.00

ACCT 001020 TOTALS 60,000.00

FUND 13 TOTALS 60,000.00



REDEDICATED SALES TAX FUND  
REDEDICATED SALES TAX FUND

CHECK REGISTER 9/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1308	8/12/20	GENERAL FUND	49,400.00
1309	8/12/20	GENERAL FUND	21,000.00
1310	8/12/20	GENERAL FUND	17,000.00
1311	8/12/20	GENERAL FUND	6,285.00
1312	8/12/20	UTILITY SYSTEM FUND	15,600.00
1313	8/12/20	UTILITY SYSTEM FUND	7,375.00
		ACCT 001020 TOTALS	116,660.00
		FUND 14 TOTALS	116,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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2	21824	8/06/20 OPTUMRX FOR RX CLAIMS	17,113.01
3	21825	8/06/20 ACADIANA WOMENS HEALTH GR	80.00
4	21826	8/06/20 HEATHER H FONTENOT	12.83
5	21827	8/06/20 EYE MEDICAL CENTER	63.88
6	21828	8/06/20 ABSHIRE CHIROPRACTIC	26.95
7	21829	8/06/20 VERMILION CHIROPRACTIC	77.94
8	21830	8/06/20 VINCENT SCARLETT	53.06
9	21831	8/06/20 ADVANCED NURSING AND CONS	63.29
10	21832	8/13/20 IMC EASTERN SHORE WOMENS	13.17
11	21833	8/13/20 ANGELA SKERRETT-LEGE	39.00
12	21834	8/20/20 OPTUMRX FOR RX CLAIMS	28,210.05
13	21835	8/20/20 OPTUMRX FOR RX FEES	63.20
14	21836	8/20/20 ABSHIRE CHIROPRACTIC	67.20
15	21837	8/20/20 GRIFFINS FAMILY CHIROPRACTIC	55.58
16	21838	8/20/20 VERMILION CHIROPRACTIC	77.94
17	21839	8/20/20 ANGELA SKERRETTI-LEGE	39.00
18	21840	8/20/20 AIMEE DUPUY	179.18
19	21841	8/20/20 UMR CRS FEES	492.23
20	21842	8/27/20 DAVID E LANDRY	444.50
21	21843	8/27/20 SOUTHERN ENT ASSOCIATES	127.42
22	21844	8/27/20 CASWELL ORTHOPEDIC CLINIC	44.96
23	21845	8/27/20 GRIFFINS FAMILY CHIROPRACTIC	23.82
24	21846	8/27/20 ANGELA SKERRETT-LEGE	39.00
25	21847	8/31/20 ANGELA SKERRETT-LEGE	39.00
26	80620	8/06/20 EFT FOR CLAIMS PAID	17,981.71
27	81320	8/13/20 EFT FOR CLAIMS PAID	13,094.66
28	82020	8/20/20 EFT FOR CLAIMS PAID	24,441.13
29	82720	8/27/20 EFT FOR CLAIMS PAID	13,962.71
30	83120	8/31/20 EFT FOR CLAIMS PAID	7,167.35
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33		ACCT 001021 TOTALS	124,093.77
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
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2	15990	8/03/20 THE HARTFORD	2,595.63
3	15991	8/03/20 UMR (HEALTH)	9,404.48
4	15992	8/03/20 UMR (STOP LOSS)	39,554.57
5	15993	8/07/20 EMPLOYEE HEALTH INSURAN	35,472.67
6	15994	8/07/20 ABBEVILLE GENERAL HOSPI	150.00
7	15995	8/14/20 UNITED HEALTHCARE INS.	3,550.46
8	15996	8/14/20 EMPLOYEE HEALTH INSURAN	13,146.83
9	15997	8/21/20 EMPLOYEE HEALTH INSURAN	53,625.51
10	15998	8/31/20 EMPLOYEE HEALTH INSURAN	14,642.41
11	15999	8/31/20 EMPLOYEE HEALTH INSURAN	7,206.35

ACCT 001025 TOTALS 179,348.91

FUND 25 TOTALS 303,442.68

PAYROLL FUND

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
23042	8/06/20	PAYROLL FUND NOW	35,249.61
23043	8/06/20	DEPT OF CHILDREN AND FA	86.26
23044	8/06/20	DEPT OF CHILDREN AND FA	119.20
23045	8/06/20	DEPT OF CHILDREN AND FA	276.64
23046	8/06/20	DEPT OF CHILDREN AND FA	316.52
23047	8/06/20	DEPT OF CHILDREN AND FA	159.42
23048	8/06/20	DEPT OF CHILDREN AND FA	24.22
23049	8/06/20	DEPT OF CHILDREN AND FA	85.43
23050	8/06/20	VALIC	50.00
23051	8/06/20	VERMILION SCHOOL EMPLOY	475.00
23052	8/13/20	PAYROLL FUND NOW	57,610.62
23053	8/13/20	KEITH A RODRIQUEZ	57.70
23054	8/13/20	CITY COURT OF ABBEVILLE	273.20
23055	8/13/20	VERMILION SCHOOL EMPLOY	1,783.34
23056	8/13/20	F O P ABBEVILLE LODGE 4	464.92
23057	8/13/20	ABBEVILLE FIREFIGHTERS	323.75
23058	8/13/20	CSSD	49.05
23059	8/13/20	CHILD SUPPORT SERVICES	343.85
23060	8/13/20	DEPT OF CHILDREN AND FA	145.38
23061	8/13/20	DEPT OF CHILDREN AND FA	290.76
23062	8/13/20	TEXAS CHILD SUPPORT SDU	87.23
23063	8/13/20	DEPT OF CHILDREN AND FA	113.88
23064	8/13/20	DEPT OF CHILDREN AND FA	702.68
23065	8/20/20	PAYROLL FUND NOW	34,696.07
23066	8/20/20	DEPT OF CHILDREN AND FA	159.42
23067	8/20/20	DEPT OF CHILDREN AND FA	86.26
23068	8/20/20	DEPT OF CHILDREN AND FA	119.20
23069	8/20/20	DEPT OF CHILDREN AND FA	316.52
23070	8/20/20	DEPT OF CHILDREN AND FA	276.64
23071	8/20/20	DEPT OF CHILDREN AND FA	24.22
23072	8/20/20	DEPT OF CHILDREN AND FA	85.43
23073	8/20/20	VERMILION SCHOOL EMPLOY	475.00
23074	8/20/20	VALIC	50.00
23075	8/25/20	PAYROLL FUND NOW	53,222.92
23076	8/25/20	TEXAS CHILD SUPPORT SDU	101.00
23077	8/25/20	DEPT OF CHILDREN AND FA	230.27
23078	8/25/20	DEPT OF CHILDREN AND FA	72.72
23079	8/25/20	DEPT OF CHILDREN AND FA	702.68
23080	8/25/20	DEPT OF CHILDREN AND FA	145.38
23083	8/25/20	CITY COURT OF ABBEVILLE	379.09
23084	8/25/20	KEITH A RODRIQUEZ	57.70
23085	8/25/20	CITY OF ABBEVILLE	642.49
23086	8/25/20	VERMILION SCHOOL EMPLOY	1,350.62
23087	8/25/20	ABBEVILLE FIREFIGHTERS	323.75
23088	8/25/20	F O P ABBEVILLE LODGE 4	464.92
23089	8/25/20	UNITED WAY OF ACADIANA	81.00
23090	8/25/20	CSSD	156.38
23091	8/25/20	CHILD SUPPORT SERVICES	179.40
4000000	8/05/20	PAYROLL FUND	72,406.02
4000000	8/12/20	PAYROLL FUND	91,721.78
4000000	8/19/20	PAYROLL FUND	70,600.69
4000000	8/26/20	PAYROLL FUND	84,988.27

ACCT 001020 TOTALS

513,204.50

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17244	8/04/20	STEPHEN M REYNOLDS	49.76
17245	8/07/20	MUN POLICE EMPLOYEE RET	15,590.17
17246	8/07/20	FIREFIGHTERS' RETIREMEN	23,210.05
17247	8/07/20	MUN EMPLOYEES RETIREMEN	8,939.09
17248	8/10/20	UTILITY SYSTEM FUND	96.00
17249	8/11/20	WASHINGTON NATIONAL INS	1,828.16
17250	8/12/20	ACCOUNTS PAYABLE	21,339.36
17251	8/26/20	TRANS AMERICA LIFE INS	646.97
17252	8/26/20	AMERITAS	7,492.78
17253	8/26/20	FAMILY LIFE INS CO	22.00
17254	8/26/20	A F L A C INC	3,545.10
80320	8/03/20	BANK W/D STATE W/H PR 7/3	13,403.00
80520	8/05/20	JUDGE RET JULY 2020	585.04
80720	8/07/20	BANK W/D FED W/H PR 8/7/2	23,969.30
81420	8/14/20	BANK W/D FED W/H PR 8/14/	31,043.05
81720	8/17/20	BANK W/D FED W/H PR 8/15/	7,959.00
82120	8/21/20	BANK W/D FED W/H PR 8/21/	23,615.64
82620	8/26/20	BANK W/D FED W/H PR 8/26/	27,954.27
83120	8/31/20	JUDGES RETIREMENT AUG 202	390.03

ACCT 001025 TOTALS 211,678.77

FUND 35 TOTALS 724,883.27

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13351	8/03/20	SPOTLESS CLEANING SYSTE	400.00
13352	8/03/20	BANK OF ABBEVILLE & TRU	575.96
13353	8/04/20	UTILITY METER DEPOSIT F	150.00
13355	8/04/20	WILDA GARY	393.01
13356	8/05/20	UTILITY METER DEPOSIT F	5.00
13357	8/06/20	UTILITY METER DEPOSIT F	150.00
13358	8/06/20	PAYROLL FUND	2,168.23
13359	8/06/20	PAYROLL FUND	61,827.16
13360	8/06/20	GENERAL FUND	60,000.00
13361	8/07/20	MUN EMPLOYEES RETIREMEN	14,817.42
13362	8/07/20	MUN EMPLOYEES RETIREMEN	1,426.69
13363	8/07/20	GENERAL FUND	140,000.00
13364	8/11/20	ENTERGY	71.26
13365	8/11/20	COMMITTEE OF CERTIFICAT	30.00
13366	8/12/20	ACCOUNTS PAYABLE	75,362.67
13367	8/12/20	GENERAL FUND	105,000.00
13368	8/13/20	PAYROLL FUND	3,327.97
13369	8/18/20	ACCOUNTS PAYABLE	19,691.99
13370	8/18/20	ACCOUNTS PAYABLE	51.96
13371	8/18/20	GENERAL FUND	45,000.00
13372	8/18/20	ENTERGY	40.00
13373	8/20/20	PAYROLL FUND	2,099.77
13374	8/20/20	PAYROLL FUND	61,514.60
13375	8/20/20	GENERAL FUND	35,000.00
13376	8/20/20	UTILITY METER DEPOSIT F	125.06
13377	8/25/20	PAYROLL FUND	3,101.30
13378	8/25/20	UTILITY METER DEPOSIT F	150.00
13379	8/25/20	MARINA JOHNSON	60.00
13380	8/25/20	BANK OF ABBEVILLE & TRU	115.14
13381	8/25/20	ACCOUNTS PAYABLE	55,367.33
13382	8/25/20	GENERAL FUND	120,000.00
13383	8/31/20	KELVIN'S PIANO BAR, LLC	2,990.00
13384	8/31/20	BANK OF ABBEVILLE & TRU	757.67
		ACCT 001020 TOTALS	811,770.19

Tue Mar 03 12:28:43

UTILITY SYSTEM FUND  
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 9/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
810	8/10/20	ACH RETURN MICHELL SCALIS	255.16
820	8/20/20	EXELON GENERATION CO.	571,583.48
821	8/21/20	ACH RETURN JACKIE CARLIN	69.64
17209	8/03/20	UTILITY METER DEPOSIT F	450.00
17210	8/04/20	UTILITY METER DEPOSIT F	280.00
17211	8/05/20	UTILITY METER DEPOSIT F	750.00
17212	8/06/20	UTILITY SYSTEM FUND	105,000.00
17213	8/06/20	UTILITY METER DEPOSIT F	195.00
17214	8/07/20	UTILITY METER DEPOSIT F	750.00
17215	8/07/20	UTILITY SYSTEM FUND	160,000.00
17216	8/10/20	UTILITY METER DEPOSIT F	100.00
17217	8/12/20	UTILITY SYSTEM FUND	155,000.00
17218	8/13/20	GENERAL FUND	90,000.00
17219	8/18/20	UTILITY SYSTEM FUND	65,000.00
17220	8/18/20	UTILITY METER DEPOSIT F	300.00
17221	8/19/20	UTILITY METER DEPOSIT F	300.00
17222	8/20/20	UTILITY SYSTEM FUND	90,000.00
17223	8/25/20	UTILITY METER DEPOSIT F	50.00
17224	8/25/20	UTILITY SYSTEM FUND	165,000.00
17225	8/26/20	UTILITY METER DEPOSIT F	450.00
81220	8/12/20	SALES TAX JULY 2020	10,342.00
81420	8/14/20	MISD INV 8522248410	3,457.26
81420	8/14/20	MISD INV 8522248402	6,144.07
81420	8/14/20	MISD INV 8522248401	77,046.39
ACCT 001083 TOTALS			1,502,523.00

UTILITY SYSTEM FUND  
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 9/01/20

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13159	8/04/20	UTILITY METER DEPOSIT F	20,000.00
13160	8/25/20	UTILITY SYSTEM FUND NOW	20,210.23
		ACCT 001084 TOTALS	40,210.23



UTILITY SYSTEM FUND  
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 9/01/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
21528	8/04/20	BREW-BACHER'S ABBEVILLE	745.09
21544	8/04/20	MANUEL BUILDERS	236.58
21545	8/04/20	MANUEL BUILDERS	249.75
21547	8/04/20	UTILITY SYSTEM FUND	10,271.12
21548	8/05/20	MARY SIMON	185.09
21549	8/05/20	ANNE MEAUX & ADAM J MAN	205.67
21550	8/05/20	RICO CORMIER	255.87
21551	8/05/20	GERALDNEKA L SMITH	243.02
21552	8/05/20	CHAZ MIRE	223.08
21553	8/05/20	CHLOE MARTINEZ	149.91
21554	8/05/20	CARLY D MOUTON	5.69
21555	8/05/20	FLAUDRY LAPOINTE	134.86
21556	8/05/20	JOANN DELCAMBRE	208.28
21557	8/05/20	KENNETA COLLINS	87.04
21558	8/05/20	MARQUESHAS CELESTINE	91.70
21559	8/05/20	WILLIE WRIGHT	172.24
21560	8/05/20	FELICIA M HEBERT	206.23
21561	8/05/20	JAMES K MAZE JR	152.91
21562	8/05/20	AMIREHSAN KHAEF	70.55
21563	8/05/20	SKYLAR CROSBY	255.26
21564	8/05/20	JOSE SANDOVAL	187.29
21565	8/13/20	LA DEPARTMENT OF HEALTH	277.75
21566	8/17/20	BRENT A FRUGE	100.00
21567	8/20/20	UTILITY SYSTEM FUND	5,038.20
21568	8/20/20	KENNETH L MARTIN SR	68.53
21569	8/20/20	JASMINE SNEED	272.34
21570	8/20/20	PATRICK T MYERS	73.90
21571	8/20/20	MELISSA KEYES	126.55
21572	8/20/20	REBECCA A MERGIST	65.36
21573	8/20/20	DAMARCO CHAMBERS &	187.70
21574	8/20/20	FRANCISCO W TWAROWSKI	87.49

ACCT 001085 TOTALS 20,635.05

FUND 40 TOTALS 2,375,138.47

Tue Mar 03 12:28:43

2012 REVENUE/REF BONDS DEBT SV  
2012 REVENUE/REF BONDS DEBT SV

CHECK REGISTER 9/01/20

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1017 8/21/20 GULF COAST BANK 10,518.75

ACCT 001021 TOTALS 10,518.75

FUND 50 TOTALS 10,518.75

2016 REVENUE BONDS DEBT SRV  
2016 REVENUE BONDS DEBT SRV

CHECK REGISTER 9/01/20

CHECK

NO. DATE G/L DESCRIPTION

CHECK  
AMOUNT

1010 8/21/20 GULF COAST BANK 5,490.00

ACCT 001021 TOTALS 5,490.00

FUND 52 TOTALS 5,490.00

AIRPORT IMPROVEMENT FUND  
REHAB OF RW & TW/DESIGN PHASE

CHECK REGISTER 9/01/20

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1005 8/25/20 SELLERS & ASSOC INC 6,980.00

ACCT 001033 TOTALS 6,980.00

FUND 63 TOTALS 6,980.00

Tue Mar 03 12:28:43

The Mayor and Council of the City of Abbeville met in regular session on August 4, 2020 at 5:30 P.M., at the A. A. Comeaux Recreation Center located at 300 A. A. Comeaux Drive, Suite 200, Abbeville, Louisiana with the Honorable Mark Piazza, Mayor, presiding.

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

Members Absent: Councilman Francis Touchet, Jr.

Also, Present: Ike Funderburk, City Attorney  
Jude Mire, Fire Chief  
Bill Spearman, Police Chief  
Jason Hebert, Police Lieutenant  
Clay Menard, Public Works Director  
Richard Primeaux, Engineer  
Gene Sellers, Engineer  
Ricky LaFleur, Candidate for District Judge  
Danny Landry, Candidate for District Attorney

*Mayor Piazza asked Councilman Francis Plaisance to lead the assembly in prayer. Mayor Piazza also asked for a moment of silence for the COVID-19 victims that are currently in the hospital on ventilators, and we hope that the Lord will spare them and ease their suffering. Mayor Piazza asked Mr. Richard Primeaux to lead the assembly in the Pledge of Allegiance.*

*Mr. Ricky LaFleur is a candidate for District Judge and he stated he has had his practice in Abbeville since 1992. He is running for judge because he believes we need a fair and impartial court system. It needs to be efficient because there is such a back log of cases. Vermilion Parish voters deserve that efficiency. His plan is to work with the Clerk of Court's office, the District Attorney's office and the attorneys that come before him to get a plan of action together to get the people in and out of the court system in a reasonable amount of time without sacrificing fairness and equality. The people need a judge that is accessible. You are a public servant. Mayor Piazza asked Mr. LaFleur where the bond amount comes from because it seems the bonds are sometimes set too low for the crime committed. Mr. LaFleur stated that bonds are set according to law. The bond is set based on a number of factors including past history of the person, the seriousness of the crime and if they are a flight risk. He pledges, as a judge, to look at each and every case individually. Justice in our system is not black or white, there are shades of gray. Every case deserves specific attention and individual attention. More serious crimes deserve a higher bond and less serious crimes deserve a lower bond. Each bond has to be determined by the facts of the case. It is people over politics. Make sure the courts work is done in a timely fashion and justice is done at the end of the day. Councilman Francis Plaisance asked if the docket could be streamlined. Can the judge come in earlier and not take as many breaks? Mr. LaFleur stated that he does not go to his office at 10 in the morning. He will start earlier than that. Right now, they are staggering people to come into court due to the COVID-19. Why not take a serious look at that? People are there but they don't have to be there any longer than they need to be. You don't want to crowd a courtroom. Make it a more efficient court system because people deserve that.*

Mr. Danny Landry is a candidate for District Attorney. He has been with the district attorney's office for 36 years. He served with Nathan Stansbury, Mike Harson and with Keith Stutes. When he started, he was a felony prosecutor, handling the most serious cases. This is all he has done his entire career. The last five years, he has served as a first assistant district attorney. This is a supervisory role over all the assistants in the 15<sup>th</sup> Judicial district. That has allowed him to prosecute the higher profile cases. He enjoys doing that and this job is really a passion. He has learned what works with each D. A. He will take all the good from the D. A.'s and move the office forward. He has been involved in the budget process and in watching to get the court system to move along. This is a major issue we have in all three jurisdictions. The longer people sit in jail then the longer the Police Juries have to pay for them. There is a budget crisis in every single parish. He will not need any on the job training. The D. A.'s role is public safety and we will have to do with what we have. Three years ago, we implemented a case management system. This streamlined the operations of the office. When the Governor closed the office in March, within 2 weeks we were able to take 105 employees and go virtual. We were able to continue the operations of the D. A.'s office. We have set it up so the reports are delivered electronically. In a perfect world we would have a dedicated criminal division where judges did nothing but criminal work. We have hundreds of cases and you can only try 2 or 3 cases in one week. We will never catch up unless we do something like a super docket. That is how you move the docket. We have a major gun problem in all three parishes. You have to get the community involved. He will be more aggressive than the last 3 District Attorneys to get the community involved. Councilman Plaisance asked how he would get the community involved. Mr. Landry stated that it will have to be a group effort and it will have to start at the bottom. There were two murders last year where there were several witnesses but no one would come forward. It is a huge problem as a prosecutor. You will have to start with the churches. The schools are great areas to start too. The School Resource Officer knows the students and they can identify those kids that are hanging out with the wrong crowd or if they are starting to use drugs. The SRO would go to the church leaders and they would intervene before you have the law enforcement and the D. A.'s office. Those kids may just need resources because the parents may have drug addiction issues and other things like that. Once you identify those and bring them into law enforcement and D.A. with community policing in order to develop a trust. That way, when there is an issue, they won't have a problem picking the phone up and coming to court. This will take a lot of work. In Acadia Parish we started a juvenile pre-trial program. What we are doing, for example, is that a young lady got arrested for shop lifting. She was 16 and stole some diapers and baby formula. She stole it because she had a child and her parents disowned her. She doesn't belong in the criminal justice system. That is somebody who you can point in the right direction for assistance. This program has been very successful. Mayor Piazza stated that there is definitely a gun problem in Abbeville. APD has confiscated a lot of guns. Mr. Landry stated if you have a gun and you have a car, take your gun inside and lock it up. If you leave it in the car, then lock your car doors. If he could figure out how to prosecute someone for leaving a gun in their car and it ends up in the hands of a 16-year-old that doesn't know any better and ends up killing a 40-year-old person, he would. That is a big problem and since the schools have closed because of COVID we have had a major spike in car burglaries and it is all juveniles. They are bored. 10% of criminals are evil and 40%, because of certain home upbringing, have lack of morals. Then you have the other half who have made a mistake. You have to take each case separately. The bond issue are the judges. A majority of these people in the criminal system are represented by indigent defenders, public defenders. Several years ago, they had a restriction of services because they did not have enough money. They were not showing up to court. They were continuing every case they had so that caused a back log. COVID has also caused a back log. It is going to be a big war for the D.A.'s office, the judiciary and the public defenders to get these things moving. Criminal cases take priority over civil cases but civil cases are where lawyers make money. He will have an open door and he is looking for items because there has to be a way to fix this.

-01 introduced by Mr. Francis Plaisance and seconded by Ms. Terry Broussard to approve the minutes from the July 21, 2020 special City Council meeting and the July 21, 2020 regular City Council meeting. The motion carried unanimously.

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

-02 introduced by Mr. Brady Broussard, Jr. and seconded by Ms. Terry Broussard to approve payment of estimate for partial payment number 6 in the amount of \$64,715.25 payable to Glenn Lege Construction for the LA 14 Downtown Abbeville Streetscaping project. The motion carried unanimously.

*Councilman Broussard gave a report on DOTD's response to drainage requests. After business complaints we all agreed to a resolution that would ask DOTD to maintain their system and clean their system prior to hurricane season. His customer, Maison Du Monde Nursing Home, is still very fearful of floods they have experienced. They asked if anything could be done. He reached out to Senator Bob Hensgens to see if he could help with DOTD doing some work on their system at the intersection of North Airport Drive and Highway 14. That got some things going. They have a new engineer, Jeff Faust. Jeff is an area engineer for Iberia, St. Mary and Vermilion. Jeff understood and knows the system and he has agreed to clean the three 30-inch pipes west of Jimmy Vorhoff Drive. That is supposed to happen this week. This will help outflow during a big rain event. It will bring water to the larger system on Highway 14. This will take the water away from Farm Bureau, Maison du Monde and all those businesses in that area. He communicated this to Councilman Touchet and this is something that Councilman Plaisance worked on too. This week the Mayor agreed to dig out the ditch that is immediately east of Maison Du Monde Nursing Home. That has been completed. This will also assist in evacuating water quicker to Highway 14 infrastructure which is much bigger. The City limits stop at the north side of Maison Du Monde. We can't do work up to Highway 338 but Juror Paul Bourgeois said he would do that if requested. We can't change mother nature but we can prepare a little better for her. That is what we have done now. Councilman Plaisance stated that for two years he tried to convince Maison Du Monde to build a levee around they nursing home on the west and north side because all that water is coming downhill from Jimmy Noel's property when there is a heavy rain. They have rented those aqua dams. He asked Mr. Richard Primeaux if Maison Du Monde was advised to elevate their building more than they did. Mr. Primeaux stated it was recommended that they build higher but they chose not to. If they put the levee, in addition to what we are doing, it would be helpful. Councilman Broussard agreed that is a good idea and they do have to do what they can to help themselves too. The aqua dam cost \$300,000 every time it is put up. When it is more serious than what the aqua dam can handle then they have to evacuate their residents. This costs them \$1,000,000. They are working with Elray Schexnaider and they met with the Mayor. Elray has been told that they have to do what they can to help in this process. Mayor Piazza stated it is in the works. They have to help themselves and it will take a joint effort. The drainage board is the next step because some of that water that is supposed to go north to the big ditch can't. This makes the water pile up and go south. It is supposed to go north.*

Richard Primeaux, Engineer

- *Met with drainage district number 2 today. They gave us permission to work in their prescriptive easement for the Cedar Street drainage project. That part was approved tonight. The second part is on Robert Wells Drive. There wasn't positive flow coming out of that system. The channel that is at Wildcat Drive and then turns by Stonebridge apartments has about 2 feet of silt and earthwork that is keeping that channel from*

*flowing positively. He showed this to the drainage board. Their superintendent stated that must be the reason they are having trouble upstream as well. They were very much in favor of regrading this. Right now, the water has to actually rise a foot and one-half before it takes off. That is the reason why they are flooding. This will move the residual water. He will help them shoot grade and all of this will help them with problems upstream too. Both projects were approved by the drainage district.*

Mayor Mark Piazza

- *We almost had a crisis yesterday with the transformer at Gertrude Substation. This has happened twice. If you lose one of those big transformers at a substation then you have to pick up the load at some other substation. If you can't do that then you will have hundreds of customers out of power. We actually had that happen years ago and we had to borrow a mobile transformer from CLECO. CLECO had to transport that from Alexandria. It took a day and one-half to do that. That was when we lost one of the transformers at the By-Pass substation. Several years later, the same thing happened to Gertrude Substation. We had to try and locate and borrow a transformer. We were pleading and begging anybody who might have one. We were able to find one to purchase from the City of Houma, who were also members of LEPA. In the meantime, we really had problems with our electrical system because our east side of town was growing and we couldn't supply the power fast enough. Not too long after Katrina, they built the big apartment complex on Rodeo Road. This caused a real dilemma for us but we were able to borrow some money to build the Rodeo Road Electrical Substation. This was one of the largest infrastructure projects for us except for the new Louisiana Electrical Substation that was rebuilt after it was demolished by Hurricane Lili. In the past 18 years, we have built two brand new electrical substations. That is a 10KVA transformer. It will pick up the whole load from St. Theresa Church all the way to Walmart. The By-Pass Sub is two 5KVA transformers. One can pick up the load from the other but we need more power than that. That furnishes power all the way down the By-Pass to Mount Carmel Heights. After the problems, we discovered that we really need a backup transformer. We went out and bought a new 10KVA dual voltage transformer. We have two voltages in Abbeville. Five of our substations are on the 13.2 volts of electricity. The Louisiana sub and the Felicity sub are on 41.60 volts of electricity. In order to have a backup transformer that we can use at any substation, it has to be dual voltage. Thank goodness we bought that spare transformer back then. We needed it yesterday and it took less than one day to put it in service. They had to get a crane, remove the old transformer then put the other transformer in place and hook it up. In the past this would have taken at least two days. Our superintendent, Stewart Head and our electrical consultant, Harvey DuBois did a great job. They were able to do it with just a slight power outage. It was so critical at one point, that at 2:00 PM in the afternoon it was so hot that they had to call Abbeville General Hospital and ask them to turn on their generator because we could not provide power without taking out Rodeo Road Substation. We had to shut down Abbeville General Hospital and make them get on generator power. The Rodeo Road Substation was maxed out at 10KVA. We really diverted a crisis yesterday. We do have some issues coming up. The 5KVA transformer is not worth repairing and we will have to purchase a new backup transformer. It is very expensive to rebuild those transformers. We will have to purchase a 10KVA and that will cost somewhere between \$175,000 to \$250,000. There is also an issue with Riviana but since they are not operational right now, that is not an immediate issue right now. Felicity is in pretty good shape. Harvey will come to a meeting to tell us the condition of all the transformers and what his recommendation is for Gertrude and all the other substations. Keep in mind that in addition to all this, we also bought two transformers at Pete Noel. These were the two main transformers. This is part of our*



*bonded indebtedness. That is why we borrowed that money at that time. Both of those transformers are 50KVA transformers and we can run the City on one at Pete Noel Substation. That is not something you can borrow. It is impossible to find so it is not unusual for a system to have two of those so that one can serve as a backup. We are almost finished paying for those. Councilman Broussard asked if our boiler and machinery insurance may cover some of the costs. Mayor Piazza asked Ike to report this failure to our insurance company.*

Councilman Brady Broussard, Jr.

- *There is a Farmers Market next weekend on August 15, 2020.*

Councilman Francis Plaisance

- *The Downtown area looks great.*

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

ATTEST:

APPROVE:

Kathleen S. Faulk  
Secretary-Treasurer

Mark Piazza  
Mayor

## 6 Year Capital Improvement Plan (CIP)

**Chris Crusta Memorial Airport (IYA), Abbeville, LA**

**CIP START YEAR: 2021**

2018 Entitlement Balance (Expires FY21)  
 2019 Entitlement Balance (Expires FY22)  
 2020 Entitlement Balance (Expires FY23)  
 \$150,000 2021 Entitlement (for planning purposes through 2026)

Instructions
Show all planned projects (not just AIP funded projects) For AIP-MY, show est. cost in initial year & list project in following year(s) w/ \$0 Submit CIP to the ADO as a PDF file dated with signature.

Fed FY	Entitlement Available	Funding Source	ODO Project Component/Phase	Estimated Cost	Funding Plan			
					Entitlement	Additonal AIP	Other	Match
2021	\$150,000	AIP	Construct Hangar Development (Phase I Design)	\$51,200	\$46,080			\$5,120
		State	Approach Lighting (Phase I Land Acquisition)(State Only)	\$140,000			\$140,000	
	\$103,920	Remaining Funds	<b>2021 Annual Subtotals:</b>	<b>\$191,200</b>	<b>\$46,080</b>		<b>\$140,000</b>	<b>\$5,120</b>
2022	\$253,920	State	LED Runway Lighting (NAVAIDS)(State Only)	\$357,000			\$357,000	
		State	Approach Lighting (Phase II Design and Construction)(State Only)	\$270,000			\$270,000	
	\$253,920	Remaining Funds	<b>2022 Annual Subtotals:</b>	<b>\$627,000</b>			<b>\$627,000</b>	
2023	\$403,920	State	Rehabilitation of the Aprons and Taxilanes (Phase I Design)(State Only)	\$58,400			\$58,400	
		State	AWOS-3 P/T Replacement (State Only)	\$234,600			\$234,600	
	\$403,920	Remaining Funds	<b>2023 Annual Subtotals:</b>	<b>\$293,000</b>			<b>\$293,000</b>	
2024	\$553,920	AIP	Construct Hangar Development Area (Phase II Construction)	\$675,800	\$553,920	\$54,300		\$67,580
		State	Rehabilitation of the Aprons and Taxilanes (Phase II Construction)(State Only)	\$777,000			\$777,000	
		Remaining Funds	<b>2024 Annual Subtotals:</b>	<b>\$1,452,800</b>	<b>\$553,920</b>	<b>\$54,300</b>	<b>\$777,000</b>	<b>\$67,580</b>
2025	\$150,000	AIP	Obstruction Removal of Trees	\$175,000	\$150,000	\$7,500		\$17,500
		Remaining Funds	<b>2025 Annual Subtotals:</b>	<b>\$ 175,000</b>	<b>\$ 150,000</b>	<b>\$ 7,500</b>		<b>\$ 17,500</b>
2026	\$150,000	AIP	Construct Concrete Agricultural Loading Area	\$180,000	\$150,000	\$12,000		\$18,000
		AIP	Runway and Taxiway Seal Coat	\$580,000		\$522,000		\$58,000
		Remaining Funds	<b>2026 Annual Subtotals:</b>	<b>\$ 760,000</b>	<b>\$ 150,000</b>	<b>\$ 534,000</b>		<b>\$ 76,000</b>
<b>6 Year CIP Totals:</b>				<b>\$3,499,000</b>	<b>\$900,000</b>	<b>\$595,800</b>	<b>\$1,837,000</b>	<b>\$166,200</b>

SPONSOR SIGNATURE: \_\_\_\_\_

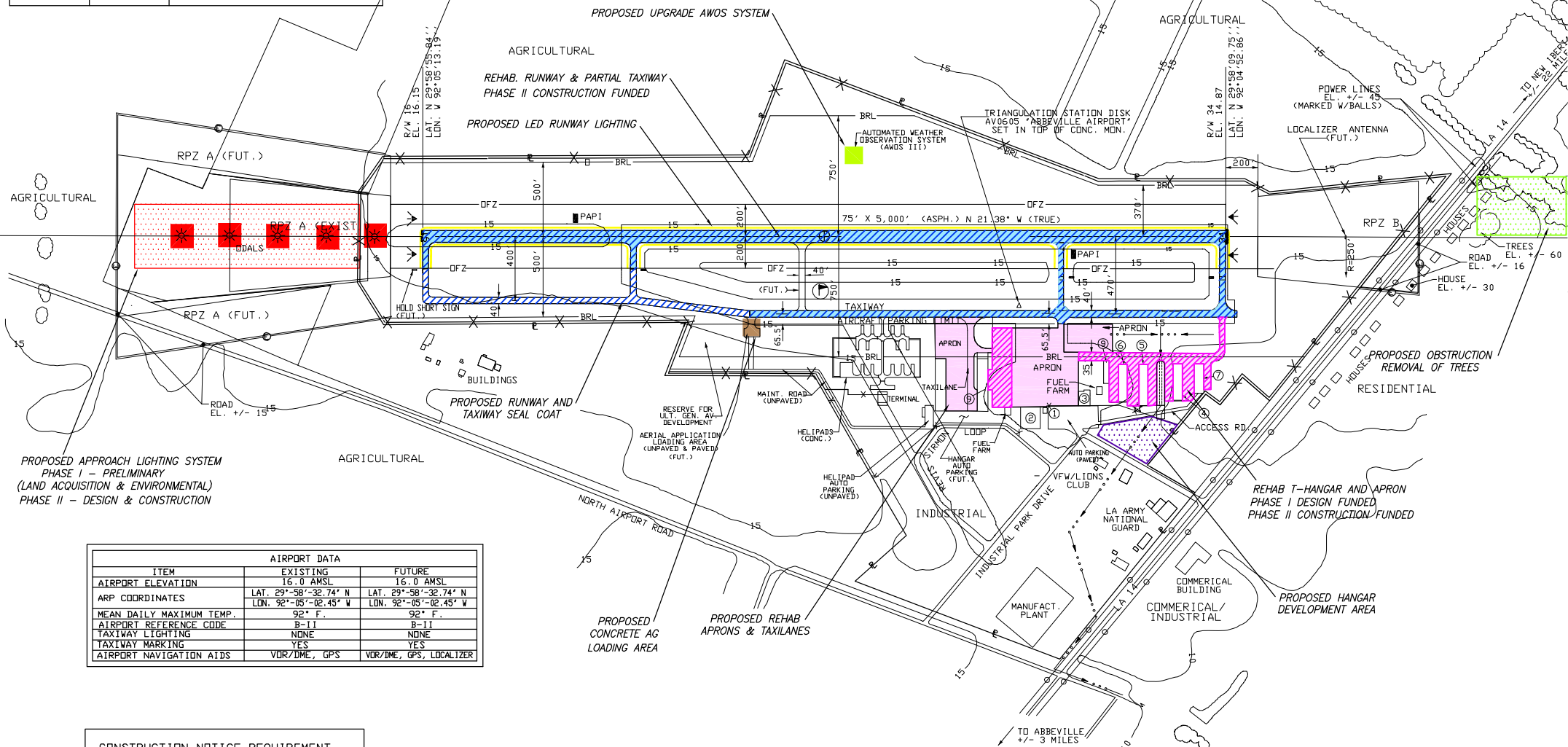
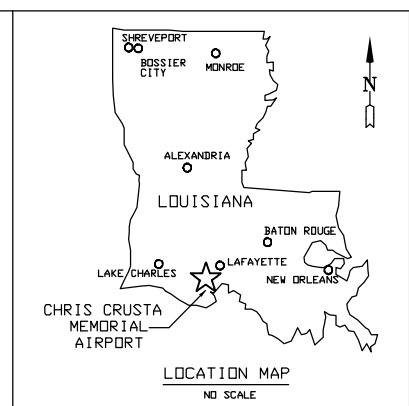
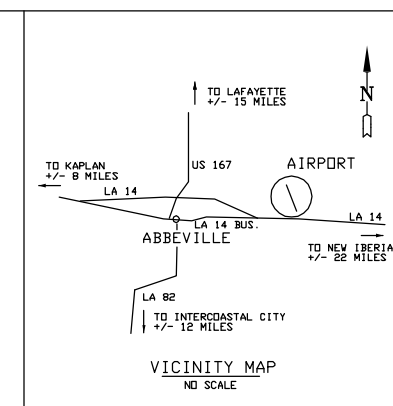
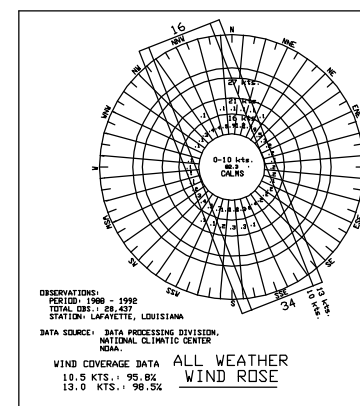
DATE: **9/15/2020**

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LEGEND	
EXISTING	FUTURE

AIRPORT BUILDING DATA				
NO.	DESCRIPTION	EXIST.	FUTURE	TOP ELEV.
1	ADMINISTRATION BUILDING	X	X	± 27
2	OPEN BAY HANGAR	X	X	± 41
3	OPEN BAY HANGAR	X	X	± 44
4	T-HANGAR	X	X	± 34
5	T-HANGAR	X	X	± 34
6	T-HANGAR	X	X	± 31
7	T-HANGAR	X	X	± 34
8	OFFICE TRAILERS	X	X	± 26
9	BOX HANGARS	X	X	± 36

RUNWAY PROTECTION ZONE DATA			
ZONE	WIDTH		LENGTH
	INNER	OUTER	
A (EXIST.)	500'	700'	1,000'
(FUT.)	1,000'	1,510'	1,700'
B (EXIST.)	500'	700'	1,000'
(FUT.)	500'	700'	1,000'

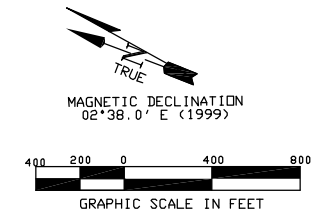


AIRPORT DATA		
ITEM	EXISTING	FUTURE
AIRPORT ELEVATION	16.0 AMSL	16.0 AMSL
ARP COORDINATES	LAT. 29°-58'-32.74" N LON. 92°-05'-02.45" W	LAT. 29°-58'-32.74" N LON. 92°-05'-02.45" W
MEAN DAILY MAXIMUM TEMP.	92° F.	92° F.
AIRPORT REFERENCE CODE	B-II	B-II
TAXIWAY LIGHTING	NONE	NONE
TAXIWAY MARKING	YES	YES
AIRPORT NAVIGATION AIDS	VOR/DME, GPS	VOR/DME, GPS, LOCALIZER

**CONSTRUCTION NOTICE REQUIREMENT**

To protect operational safety and future development, all proposed construction on the airport must be coordinated by the airport owner with the FAA Airports Division Office prior to construction. FAA's review takes approximately 60 days.

RUNWAY DATA		
ITEM	EXISTING	FUTURE
APPROACH VISIBILITY MINIMUMS	R/W 16: VISUAL R/W 34: VISUAL	R/W 16: 3/4 MILE R/W 34: 1 MILE
PHYSICAL LENGTH	5,000 L.F.	5,000 L.F.
PAVEMENT STRENGTH (CSL. WHEEL)	17,000 LBS.	17,000 LBS.
LIGHTING	MEDIUM INTENSITY	MEDIUM INTENSITY
MARKING	NON-PRECISION	NON-PRECISION
VISUAL APPROACH AIDS	PAPI	PAPI, REIL, DBALS
DFA WIDTH	500'	500'
DFA LENGTH BEYOND R/W STOP END	R/W 16: 300' R/W 34: 300'	R/W 16: 300' R/W 34: 300'
RSA WIDTH	150'	150'
RSA LENGTH BEYOND R/W STOP END	R/W 16: 300' R/W 34: 300'	R/W 16: 300' R/W 34: 300'
TAKEDOFF RUN AVAILABLE (TDRA)	R/W 16: 5,000' R/W 34: 5,000'	R/W 16: 5,000' R/W 34: 5,000'
TAKEDOFF DISTANCE AVAILABLE (TODA)	R/W 16: 5,000' R/W 34: 5,000'	R/W 16: 5,000' R/W 34: 5,000'
ACCELERATED STOP DISTANCE AVAILABLE (ASDA)	R/W 16: 5,000' R/W 34: 5,000'	R/W 16: 5,000' R/W 34: 5,000'
LANDING DISTANCE AVAILABLE (LDA)	R/W 16: 5,000' R/W 34: 5,000'	R/W 16: 5,000' R/W 34: 5,000'



**LEGEND**

- FUNDED PROJECTS**
- REHAB. OF RUNWAY AND TAXIWAY - PHASE II CONSTRUCTION  
FAA AIP NO. 3-22-0001-019-2020
  - REHAB. T-HANGAR AREA AND APRON - PHASE I DESIGN  
2019-2020 SPN H.014017
  - REHAB. T-HANGAR AREA AND APRON - PHASE II CONSTRUCTION  
2020-2021 SPN PENDING
- 2021-2026 CAPITAL IMPROVEMENT PLAN - PROPOSED PROJECTS**
- 2021 CIP LEGEND**
- HANGAR DEVELOPMENT AREA - PHASE I DESIGN
  - APPROACH LIGHTING - PHASE I - PRELIMINARY
  - LED RUNWAY LIGHTING (NAVAIDS)
  - APPROACH LIGHTING - PHASE II DESIGN AND CONSTRUCTION
- 2022 CIP LEGEND**
- REHABILITATION OF APRONS & TAXILANES - PHASE I DESIGN
  - UPGRADE AWOS SYSTEM
- 2023 CIP LEGEND**
- HANGAR DEVELOPMENT AREA - PHASE II CONSTRUCTION
  - REHAB. OF APRONS & TAXILANES - PHASE II CONSTRUCTION
- 2024 CIP LEGEND**
- OBSTRUCTION REMOVAL OF TREES
- 2025 CIP LEGEND**
- CONCRETE AG LOADING AREA
  - RUNWAY AND TAXIWAY SEAL COAT

REVISIONS	
DATE	BY

SHEET DESCRIPTION

2021-2026 CAPITAL IMPROVEMENT PLAN

**Sellers & Associates, Inc.**  
 PLANNERS  
 ENGINEERS  
 SURVEYORS  
 Lafayette - Abbeville

**CHRIS CRUSTA MEMORIAL AIRPORT  
 ABBEVILLE, LOUISIANA**

**ENGINEER**  
TJS

**DRAWN BY**  
JFF

**DATE**  
SEPTEMBER 2020

**SCALE**  
AS SHOWN

**PROJECT NO.**  
6683-20

**FILE NO.**  
CORRES.

**ACAD. DWG. NO.**  
6683-20/2021-2026 CIPColor.dwg

**SHEET**  
1  
OF 1 SHEET

35

## CITY OF ABBEVILLE

RESOLUTION NUMBER: \_\_\_\_\_

Date: *September 15, 2020*

### R E S O L U T I O N

WHEREAS, Title 2 of the Louisiana Revised Statutes of 1950 provides that cities, towns, parishes, and other political subdivisions of this State may separately or jointly acquire, establish, construct, expand, own, lease, control, equip, improve, maintain, operate, regulate, and police airports and landing fields for the use of aircraft; and,

WHEREAS, the State of Louisiana, Department of Transportation and Development, Division of Aviation (formerly the LA DOTD-OAPT) is charged by Title 2 with the responsibility for the development of aviation facilities within the State to foster air commerce and to safeguard the interests of those engaged in all phases of the aviation industry and of the general public; and,

WHEREAS, the *City of Abbeville, Louisiana*, hereinafter referred to as “Sponsor”, has completed an FAA and DOTD approved Master Plan, Action Plan, and/or Airport Layout Plan which outlines the specific future development of the *Chris Crusta Memorial Airport*; and, the Sponsor is desirous of implementing a portion of the approved Plan recommendations which provide for the critically needed improvements as stated below to substantially improve the safety and usability of the Airport, but does not have sufficient funds of its own required for completing the needed improvements; and,

WHEREAS, the LA DOTD, Division of Aviation is authorized by Title 2 to expend funds for the construction or enlargement of airports for the safety and advancement of aeronautics;

NOW, THEREFORE, BE IT RESOLVED:

#### SECTION I

That the Sponsor does hereby formally request that the LA DOTD, Division of Aviation provide funds required to complete the airport improvements at the *Chris Crusta Memorial Airport* specifically as described in the Capital Improvement Program Application for State Financial Assistance dated *September 15, 2020*:

#### SECTION II

That the said LA DOTD, Division of Aviation be and is hereby assured that all necessary servitudes, rights-of-way, rights of ingress and egress and means thereof will be furnished by the Sponsor and the titles thereto will be valid and indefeasible, and that the Sponsor will assume ownership, financial reporting, and complete responsibility for the maintenance and upkeep of the airport after completion of said improvement.

#### SECTION III

That the Sponsor will save and hold the said LA DOTD, Division of Aviation, its officers, agents, and employees harmless from any liability or claim for damages arising out of the project, including death or injuries to third parties including, but not limited to, liability or claim for damages out of the negligence of said LA DOTD, Division of Aviation, its officers, agents, or employees, and expressly agrees to defend any suit of any nature brought against the LA DOTD, Division of Aviation as a result of this project.

SECTION IV

That the *Mayor* of the Sponsor be and is hereby authorized and directed to evidence this agreement by affixing his signature at the place provided therefore on this resolution and on subsequent related documents/agreements as required by the rules and regulations of the Federal Aviation Administration and the State of Louisiana and the Clerk is hereby authorized to attest said execution.

SECTION V

That this resolution shall be in full force and effect from and after its adoption.

The *City Council* for the Sponsor of the Parish of *Vermilion* met in regular session on this date. The aforesaid resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_. The aforesaid resolution, having been submitted to a vote, the vote thereon was as follows:

YEAS: \_\_\_\_\_ NAYS: \_\_\_\_\_ ABSENT: \_\_\_\_\_.

WHEREUPON, the resolution was declared adopted on the *15th* day of *September, 2020*.

**CITY OF ABBEVILLE**

BY: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Typed or Printed Name)

TITLE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

CERTIFICATE

IT IS HEREBY certified that the above is a true and correct copy of a resolution passed by the Sponsor of *Vermilion* Parish, Louisiana in regular session convened on this, the *15th* day of *September, 2020*.

---

*(Signature of Secretary of Sponsor)*

---

*(Title)*



"The Transformer People"

When Every Minute Counts

Highway 34 West - Colman, SD 57017
Phone - 800.843.7994 Outside the US - 605.534.3555 Fax - 605.534.3861

Date: September 3, 2020
Contact: Harvey
Company: Control Devices

ITEM 1:

Product Type: Reconditioned
Transformer Type: Power Class Substation
Job Type: Sale (Recon)
Manufacturer: GE

SPECIFICATIONS:

KVA: 10000/12500
Cooling Class: ONAN/ONAF
High Voltage: 34500 Delta
HV BIL Rating: 200 kV BIL
Taps: 2 Above & 2 Below
Insulating Fluid: Mineral Oil
PHASE: 3
Temperature Rise: 65
Low Voltage: 13800Y/7970
LV BIL Rating: 110 kV BIL
Impedance: 6.01%
Hertz: 60

Tank Enclosure:

Welded Cover w/ inspection cover
Weld on cooling radiators
Ground Pads
Sealed Tank Design

Bushings:

High Voltage: 35kV, 200kV BIL Bushings Top Mounted (4-hole spades)
Low Voltage: 15kV, 110kV BIL Bushings Side Mounted (4-hole spades) - (1/2 Length Throat)

Protection:

Arresters not included in this quote - can be provided as an adder upon request.

Accessories:

Liquid Temperature gauge w/ contact
Liquid level gauge
Pressure/vacuum gauge with bleeder
Cover mounted pressure relief device (PRD)
Drain valve w/ sampler
Single-Stage Fan Package w/ controls
NEMA 4 Control Box:
- Terminal Strips for Alarm Contacts
- Fan Controls for Auto/Manual Operation

\*Please notify T&R of any additional accessories requested.

Switching:

200kV BIL 5-Position no-load tapchanger

Paint Color:

ANSI 70

Quantity: 1
Warranty: Three Years
Shipping: Included\*
PRICE: \$127,000 Each
Shipment: 6-8 Weeks (ARO)
Terms: Net 30

Adders:

None

Exceptions:

\*LTC will be removed.
\*Shipping is included to Abbeville, LA (area).

Additional Notes:

- 1 This quote is valid for 30 days. Please see attached for warranty information; T&R's terms and conditions will apply.
2 This unit is subject to prior sale.
3 Freight terms may vary on each particular order depending upon size and shipping destination. Shipping is included in this quote.
4 T&R does not provide crane service, field assembly, or field testing and these items are not included in this quote.
5 Payment term of Net 30 days is subject to credit approval at time of order.
6 If approval drawings are required please add 4 Weeks to our quoted lead time.
7 This transformer quoted is a remanufactured unit and will be built to the specifications included in this quote and our build document.

If you have any additional questions or need any additional information please call me at 800-843-7994.

Sincerely,
Brent Nelson
Sales Representative