



## REGULAR CITY COUNCIL MEETING

June 18, 2019 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED: June 17, 2019 at 4:00 P.M.**

#### REGULAR ORDER OF BUSINESS

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

#### PERSONNEL

#### PRESENTATIONS

1. Mrs. Debbie Garrot to give report on Sicilian Festival.
2. Cindy Revill with PetSense to discuss participation in LaFitte Drive-In Park - Councilman Francis Plaisance.

#### MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of May 2019.

#### PUBLIC COMMENTS

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

#### NEW BUSINESS

1. Municipal Board Reports:
  - Main Street.
  - Keep Abbeville Beautiful
  - Abbeville Planning Commission
  - Abbeville Parks and Recreation Board
2. To approve a special event permit for Megan Plowden to hold a march in memory of her son on July 30, 2019.
3. To approve payment #10 in the amount of \$47,500.00 payable to Minvielle Lumber and payment of the invoice to The Sellers Group in the amount of \$1,411.41, both for the Airport Terminal Building renovation.
4. Curfew for underage persons, focus for our Chief of Police - Councilman Francis Touchet, Jr.

#### OLD BUSINESS

1. None.

#### TOPICS FOR DISCUSSION OR REVIEW

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

#### EXECUTIVE SESSION

## 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.

**Item Attachment Documents:**

1. Mrs. Debbie Garrot to give report on Sicilian Festival.

## 2019 Sicilain Celebration

**Sources of Revenue:** List all projected sources of revenue that have been received or applied for.

<b>Wristbands/Tickets: Food, Refreshments, Ice Cream, Pizza</b>	<b>1,163.00</b>
<b>Product: T-shirts, Flags, Koozies</b>	<b>2,204.00</b>
<b>Donations: Raymond Saporito \$150.00</b>	<b>1,450.00</b>
<b>Brady Broussard 150.00</b>	
<b>Francis Plaisance 150.00</b>	
<b>Robie's 150.00</b>	
<b>Lloyd Campisi 150.00</b>	
<b>MosCamp 150.00</b>	
<b>I Cigini Della Sicilia 200.00</b>	
<b>Gulf Coast Bank 150.00</b>	
<b>Carlene Meaux 200.00</b>	
<b>Total Sources of Revenue</b>	<b>4,817.00</b>

**Expenses:** List all projected expenses that will be paid using the above sources of revenue. Total Uses should be equal to Total Sources.

Abbeville Meridional	150.00
Acadiana Trophy	48.00
Ace Specialties LLC	1,047.50
Almost Brothers Band	250.00
Brasseux's Hardware	14.26
Copy Services	168.94
Dollar General	8.25
Jeremiah Bolden-Security	171.82
Lincoln Landry Band	500.00
Little Ceasars Pizza	45.00
Party Time-Banners	136.98
Port-O-Lets	140.00
Robie's Food Store	67.34
Debbie Garrot	598.15
City Workers	540.65
<b>Total Uses of Revenue</b>	<b>3,886.89</b>
<b>PROFIT</b>	<b>930.11</b>

**In-kind Contributions/Donations:** Please estimate the dollar value for all in-kind contributions/donations. Volunteer hours should be calculated at a rate of \$22.24/hr. Please note the number of volunteers and total hours.

Chairperson: Debbie Garrot	<b>Priceless</b>
Painting of Caretto Cart Wagon (2 @20 hrs=40 x 22.24)	889.60
Concession Workers ( 9 x 6 hrs =54 hrs x 22.24)	1,200.96
Cookbook sales ( Larry, Lloyd, Joey ( 3 x 6hrs = 18 x 22.24)	400.32
Cooking Team Volunteers (19 x 9 hrs= 171 hrs x 22.24)	1,579.04
3-Judges (2 hrs. x 6 hrs =12 hrs x 22.24)	266.88
Blacksmith Shop Workers-Lee, Claude, Daniel (14 hrs x 2 = 28 hrs x 22.24)	622.72
Mary Anne & Rita Guarino ( 2 x 6 hrs = 12 x 22.24)	266.88
Set up & Break down (10.5 hrs x 22.24)	233.52
Ace Specialties: 4 (10-x20) Tents at 250.00=	1,000.00
<b>Total Value of In-Kind Contributions/Donations</b>	<b>6,657.84</b>

**Item Attachment Documents:**

3. To approve payment #10 in the amount of \$47,500.00 payable to Minvielle Lumber and payment of the invoice to The Sellers Group in the amount of \$1,411.41, both for the Airport Terminal Building renovation.



**THE  
SELLERS  
GROUP**

A PROFESSIONAL CORPORATION

June 12, 2019

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

**RE: Additions and Renovations to the Terminal Building at  
Abbeville Chris Crusta Memorial Airport  
Abbeville, Louisiana  
A/E Project No. 16017**

Dear Mayor Piazza:

Please find enclosed Application for Payment No. 10 from Minvielle Lumber Company for the above referenced project. Our project manager has reviewed the application and approved payment in the amount of \$47,500.00 (65.92% Complete) as submitted.

Also enclosed is our invoice for Professional Services for Observation of Construction Phase fees (25% Base Fees). These base fees are calculated using our contracted Lump Sum Fee and the percent of work complete on the Contractor's current application.

A portion of the Construction Cost and Fees are eligible to be reimbursed with Grant Funds and will be submitted for reimbursement accordingly. If you have any questions in regard to this matter, feel free to contact our office.

We request that you place both of these items in line for payment at your earliest convenience.

Very truly yours,

Kathleen S. Miller  
Office Manager

Enclosures

cc: T J Savoy, Sellers & Assoc.  
Minvielle Lumber Company

A R C H I T E C T U R E ♦ I N T E R I O R S

147 EASY STREET  
LAFAYETTE, LOUISIANA 70506

OFFICE (337) 232-6268  
e-mail: [ems@tsgarchitecture.com](mailto:ems@tsgarchitecture.com)

100 THOMAS STREET  
ABBEVILLE, LOUISIANA 70510

PLEASE REPLY TO LAFAYETTE ADDRESS



**THE  
SELLERS  
GROUP**

A PROFESSIONAL CORPORATION

**INVOICE**

DATE	INVOICE NUMBER
6/12/2019	4833

<b>BILL TO</b>
City of Abbeville P. O. Box 1170 Abbeville, LA 70511-1170

<b>TSG Project Name &amp; Number</b>
16017-Airport Terminal Bldg.

ITEM	Units...	DESCRIPTION	RATE	AMOUNT
		Professional Services for Observation of Construction Phase (25% Base Fees) (Base Fee x 25% x Percent of Work Complete) Actual Construction Cost = \$805,623.00 Amended Lump Sum Base Fees = \$90,911.56		
		Contractor's Application No. 10 = 65.92% Complete		
3010		\$90,911.56 x 25% x 65.92%	14,982.23	14,982.23
3010		Less Previous Payments	-13,570.82	-13,570.82

<b>Total</b>	\$1,411.41
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A R C H I T E C T U R E ♦ I N T E R I O R S

147 EASY STREET  
LAFAYETTE, LOUISIANA 70506

OFFICE (337) 232-7 FAX (337) 232-6268  
e-mail: ems@tsgarchitecture.com

100 THOMAS STREET  
ABBEVILLE, LOUISIANA 70510

PLEASE REPLY TO LAFAYETTE ADDRESS



# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:** City of Abbeville  
101 N State St.  
PO Box 1170  
Abbeville, LA 70510

**PROJECT:** Addition and Renovations to the Terminal Building, Abbeville Chris Crusta Memorial Airport

**APPLICATION NO:** 010  
**PERIOD TO:** May 31, 2019

**FROM:** Minvielle Lumber Company, Inc.  
1412 S. State St.  
Abbeville, LA 70510

**VIA ARCHITECT:** The Sellers Group  
147 Easy Street  
Lafayette, LA 70506

**CONTRACTOR:** Minvielle Lumber Co., Inc. / The City of Abbeville

**Distribution to:**  
OWNER:  ARCHITECT:   
CONTRACTOR:  FIELD:   
OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$805,623.00
- 2. NET CHANGE BY CHANGE ORDERS ..... \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$805,623.00
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$531,076.00

5. RETAINAGE:
- a. 5.00 % of Completed Work (Column D + E on G703) ..... \$26,553.80
  - b. 5.00 % of Stored Material (Column F on G703) ..... \$0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$26,553.80

- 6. TOTAL EARNED LESS RETAINAGE ..... \$26,553.80  
(Line 4 Less Line 5 Total) ..... \$504,522.20
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$457,022.20  
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE ..... \$47,500.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) ..... \$301,100.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Minvielle Lumber Date: 6-10-19  
By: \_\_\_\_\_ State of: \_\_\_\_\_  
County of: \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public:  
My Commission expires: \_\_\_\_\_

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$47,500.00  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** Ray J. [Signature] Date: 06/11/19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.





# AIA<sup>®</sup> Document G703<sup>™</sup> - 1992

## Continuation Sheet

AIA Document, G702<sup>™</sup>-1992, Application and Certification for Payment, or G736<sup>™</sup>-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 010

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO:

The Sellers Group

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Conditions	128,584.00	79,984.00	5,000.00	0.00	84,984.00	43,600.00	0.00	
	Building Permit	1,443.00	1,443.00	0.00	0.00	1,443.00	0.00	0.00	
	Insurance & Bond	10,602.00	10,602.00	0.00	0.00	10,602.00	0.00	0.00	
	Sitework	15,372.00	14,500.00	0.00	0.00	14,500.00	872.00	0.00	
	Hydroseed	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	
	Selective Demolition	6,138.00	6,138.00	0.00	0.00	6,138.00	0.00	0.00	
	Concrete	61,460.00	61,460.00	0.00	0.00	61,460.00	0.00	0.00	
	Asphalt	10,775.00	0.00	0.00	0.00	0.00	10,775.00	0.00	
	Termite	706.00	706.00	0.00	0.00	706.00	0.00	0.00	
	Masonry	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	0.00	
	Structural Steel	16,214.00	16,214.00	0.00	0.00	16,214.00	0.00	0.00	
	Misc. Steel	2,710.00	2,710.00	0.00	0.00	2,710.00	0.00	0.00	
	PEMB	35,246.00	35,246.00	0.00	0.00	35,246.00	0.00	0.00	
	Steel Erection	16,920.00	16,920.00	0.00	0.00	16,920.00	0.00	0.00	
	Metal Stud Wall System	64,816.00	38,800.00	25,000.00	0.00	63,800.00	1,016.00	0.00	
	Nichiha Panels	26,991.00	0.00	0.00	0.00	0.00	26,991.00	0.00	
	Carpentry	2,268.00	0.00	2,000.00	0.00	2,000.00	268.00	0.00	
	Millwork	16,868.00	0.00	0.00	0.00	0.00	16,868.00	0.00	
	HM/Wood/Hardware	21,400.00	17,900.00	0.00	0.00	17,900.00	3,500.00	0.00	
	Aluminum Entrances & Storefront	33,405.00	13,513.00	0.00	0.00	13,513.00	19,892.00	0.00	
	PVC Roof	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	Composite Standing	59,050.00	56,000.00	0.00	0.00	56,000.00	3,050.00	0.00	

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User Notes: (389ADA6B)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD			G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G = C)		
	Seam									
	Metal Wall & Soffit	19,910.00	0.00	18,000.00	0.00	0.00	18,000.00	90.41%	1,910.00	0.00
	Gutters & Downspouts	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,100.00	0.00
	Acoustical Ceiling Tile	10,730.00	0.00	0.00	0.00	0.00	0.00	0.00%	10,730.00	0.00
	Flooring	11,575.00	0.00	0.00	0.00	0.00	0.00	0.00%	11,575.00	0.00
	Polished Concrete	9,968.00	0.00	0.00	0.00	0.00	0.00	0.00%	9,968.00	0.00
	Painting	31,400.00	0.00	0.00	0.00	0.00	0.00	0.00%	31,400.00	0.00
	Specilities	10,738.00	3,285.00	0.00	0.00	0.00	3,285.00	30.59%	7,453.00	0.00
	Extruded Canopy	3,400.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,400.00	0.00
	Plumbing Mobilization	2,900.00	2,900.00	0.00	0.00	0.00	2,900.00	100.00%	0.00	0.00
	Plumbing Demolition	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	100.00%	0.00	0.00
	Rough-in slab	10,500.00	10,500.00	0.00	0.00	0.00	10,500.00	100.00%	0.00	0.00
	Top out and insulation	19,500.00	11,450.00	0.00	0.00	0.00	11,450.00	58.72%	8,050.00	0.00
	Fixtures (L&M)	9,070.00	0.00	0.00	0.00	0.00	0.00	0.00%	9,070.00	0.00
	Roof Drain Work	2,500.00	500.00	0.00	0.00	0.00	500.00	20.00%	2,000.00	0.00
	Water line Tie-in	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	100.00%	0.00	0.00
	HVAC Equipment	9,300.00	1,500.00	0.00	0.00	0.00	1,500.00	16.13%	7,800.00	0.00
	HVAC Labor	5,400.00	4,900.00	0.00	0.00	0.00	4,900.00	90.74%	500.00	0.00
	Sheetmetal Matenal	8,000.00	3,000.00	0.00	0.00	0.00	3,000.00	37.50%	5,000.00	0.00
	Sheetmetal Labor	10,500.00	2,500.00	0.00	0.00	0.00	2,500.00	23.81%	8,000.00	0.00
	TAB	3,800.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,800.00	0.00
	Electrical Mobilization	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
	Rough-in	53,639.00	39,580.00	0.00	0.00	0.00	39,580.00	73.79%	14,059.00	0.00
	Trim Out	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
	Switch Gear	2,075.00	2,075.00	0.00	0.00	0.00	2,075.00	100.00%	0.00	0.00
	Fixture	24,200.00	19,800.00	0.00	0.00	0.00	19,800.00	81.82%	4,400.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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 User Notes: (389ADA6B)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)		
	<b>GRAND TOTAL</b>	<b>\$805,623.00</b>	<b>\$481,076.00</b>		<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$531,076.00</b>	<b>65.92%</b>	<b>\$274,547.00</b>	<b>\$0.00</b>

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User Notes:

(3B9ADA6B)

**Item Attachment Documents:**

4. Curfew for underage persons, focus for our Chief of Police - Councilman Francis Touchet, Jr.

## Sec. 13-46. - Curfew for minors.

- (a) *Established.* A curfew for certain minors is hereby established as provided in this section. It shall be unlawful for any minor under the age of seventeen (17) years to loiter, idle, wander, stroll or drive any motorized vehicle or bicycle in or upon the public streets, highways, roads, alleys, parks, playgrounds, wharves, docks or other public grounds, public places and public buildings, bus stations, places of amusement and entertainment, vacant lots or other unsupervised places between the hours of 10:00 p.m. and 5:00 a.m. from Sunday through Thursday and from 12:00 midnight to 5:00 a.m. from Friday through Saturday in the city; provided, however, that the provisions of this subsection do not apply to a minor accompanied by his parent, guardian or other adult person having the care and custody of the minor, or to a minor upon an emergency errand of legitimate purpose directed by his parents, guardian or other adult person having the care and custody of the minor. Each violation of the provisions of this subsection shall constitute a separate offense.
- (b) *Parent's responsibility.* It shall be unlawful for the parent, guardian or other person having the care and custody of a minor under the age of seventeen (17) years to permit such minor to loiter, idle, wander, stroll or drive any motorized vehicle or bicycle in or upon the public streets, highways, roads, alleys, parks, playgrounds, wharves, docks or other public grounds, public places and public buildings, bus stations, places of amusement and entertainment, vacant lots or other unsupervised places between the hours of 10:00 p.m. and 5:00 a.m. from Sunday through Thursday and from 12:00 midnight to 5:00 a.m. from Friday through Saturday in the city; provided, however, that the provisions of this subsection do not apply to a minor accompanied by his or her parent, guardian or other adult person having the care and custody of the minor, or when the minor is upon an emergency errand or legitimate purpose directed by his or her parent, guardian or other adult person having the care and custody of the minor. Each violation of the provisions of this subsection shall constitute a separate offense.
- (c) *Business operator's responsibility.* It shall be unlawful for any person operating or in charge of any place of amusement, entertainment or refreshment or other business place to permit any minor under the age of seventeen (17) years to remain in such places during the hours prohibited by this section in the city;

provided, however, that the provisions of this subsection shall not apply when such minor is accompanied by his or her parent, guardian or other adult person having the care and custody of the minor.

- (d) *Presumption of guilt.* Any minor under the age of seventeen (17) years who shall be found to loiter, idle, wander, stroll or drive any motorized vehicle or bicycle in or upon the public streets, highways, roads, alleys, parks, playgrounds, wharves, docks or other public grounds, public places and public buildings, bus stations, places of amusement and entertainment, vacant lots or other unsupervised places between the hours of 10:00 p.m. to 5:00 a.m., from Sunday through Thursday and from 12:00 midnight to 5:00 a.m. from Friday through Saturday, in the city, unless accompanied by his parents, guardian or other adult person having the care and custody of the minor, shall be presumed to be acting without the authority or permission of his or her parents, guardian or other adult person having the care and custody of the minor, which presumption may be rebutted by the testimony of the parent, guardian or other adult person having the care and custody of the minor.
- (e) *Exceptions.* Curfew hours shall not be imposed on designated nights when public and parochial schools and fraternal and social organizations shall be engaged in athletic, musical, dramatic or social activities for the benefit or entertainment of its students, or any designated nights designated as entertainment nights at such time as said fraternal and social organizations, and parochial and public schools shall be engaged in athletic, musical, dramatic or social activities for the benefit or entertainment of the children of the city or the parish (movie theatres included). The provisions of this section shall not apply to any student under the age of seventeen (17) years or his parent, guardian or other adult having the care and custody of such minor who is lawfully going to, attending or returning from any such duly designated school night or entertainment provided the student returns home within thirty (30) minutes after the termination of such civic, school or church activity or function, or movie.
- (f) *Penalties.* Any minor violating the provisions of subsection (a) hereof shall be dealt with in accordance with Juvenile Court Law and Procedures, as set forth R.S. 13:1564 through 13:1606 or applicable state law. Any parent, guardian or other adult person having the care and custody of a minor found guilty of violating subsection (b) hereof shall be punished as provided in section 1-5. Any person

operating or in charge of any place of amusement, entertainment or refreshment in the city, who shall be found guilty of violating subsection (c) of this section, upon conviction shall be punished as provided in section 1-5.

(Code 1957, § 12-21)