

DONALDSONVILLE COUNCIL
CITY OF DONALDSONVILLE
NOVEMBER 24, 2020

The Donaldsonville Council of the City of Donaldsonville met for a regular meeting on Tuesday, November 24, 2020 at 6:00 p.m. in council chambers at City Hall, 609 Railroad Avenue, Donaldsonville, Louisiana with the following members present:

RAYMOND AUCOIN, Chairman
LAUTHAUGAHT DELANEY, SR.
CHARLES BROWN
BRENT LANDRY
REGGIE FRANCIS
ABSENT: NONE

The meeting was called to order by Mr. Aucoin.

A prayer and pledge of allegiance was recited.

The public comment session was now opened. No one addressed the council at this time.

It was moved by. Landry seconded by Mr. Francis that the public comment session be closed.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

The monthly finance report was given by Sandra Cost William. The financial statements were presented as budget to actual comparison for the month of October 2020.

It was moved by. Delaney seconded by Mr. Landry to approve the Louisiana Compliance Questionnaire for the 2019-2020 audit.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Brown, seconded by Mr. Francis to approve payment of GSA invoice #10896634 in the amount of \$22,500.00 (road improvements).

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Landry, seconded by Mr. Delaney to approve payment of GSA invoice #10896640 in the amount of \$1,950.38 (natural gas infrastructure).

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Francis, seconded by Mr. Landry to approve payment of GSA invoice #10896631 in the amount of \$479.00 (P&Z).

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Delaney, seconded by Mr. Brown to approve payment of GSA invoice #10896632 in the amount of \$8,619.00 (sewer services).

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Brown, seconded by Mr. Francis to approve GSA invoice #10896633 in the amount of \$2,408.50 (engineering services).

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Francis, seconded by Mr. Landry to authorize the mayor to sign the request for reimbursement (RF-105) DEQ Revolving Loan #39 in the amount of \$98,612.43.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Landry, seconded by Mr. Delaney to approve pay application #19 from Boone Services, LLC in the amount of \$89,612.55.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Brown, seconded by Mr. Delaney to approve GSA invoice #10896619 in the amount of \$9,312.88.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Francis, seconded by Mr. Landry to authorize the mayor to sign the request for reimbursement (RF-105) DEQ Revolving Loan #40 in the amount of \$84,938.13.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Landry, seconded by Mr. Brown to approve payment of pay application #11 from Grady Crawford Construction Co., Inc. in the amount of \$77,178.13.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

It was moved by Mr. Delaney, seconded by Mr. Francis to approve payment of GSA invoice #10896645 in the amount of \$7,760.00.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

The council discussed the procedure for replacing the council clerk. The position will be advertised on social media with a deadline for resumes of December 11, 2020.

The following ordinance was introduced, and a public hearing will be held on December 22, 2020 at 6:00 p.m.

ORDINANCE 2020-09

AN ORDINANCE amending the Donalsonville Historical Commission, providing for recommendations and appointment of members, providing for term, vacancies, employees and committees, providing for rules and regulations, meetings, reports and recommendations providing purpose, defining Historical District providing for commission's recommendations and actions thereon, submission of question to council, prohibitions permits, penalties and violations, providing for savings clause, effective date of ordinance, repealing all ordinances in conflict herewith, numbering and renumbering of ordinance or sections thereof.

There being no further business before the Council of the City of Donaldsonville, it was moved by Mr. Francis, seconded by Mr. Delaney that this meeting be adjourned.

The vote thereon was as follows:

YEAS: Delaney, Brown, Landry, Francis, Aucoin

NAYS: None

ABSENT: None. 5 yeas, 0 nays, 0 absent and the motion passed

s/Sandra Capone
Council Clerk