



City of Donaldsonville

LEROY J. SULLIVAN, SR., MAYOR

Lauthaught Delaney, Sr., District 1
Raymond Aucoin, District 2
Reginald Francis, Sr., District 3

Rev. Charles R. Brown, Sr., District 4
Michael W. Sullivan, Sr., District 5

DONALDSONVILLE COUNCIL COMMITTEE OF THE WHOLE AGENDA MONDAY, MARCH 20, 2023 | 5:30 P.M. MEETING TO BE HELD IN COUNCIL CHAMBERS

The Donaldsonville Council of the City of Donaldsonville will hold a City Council meeting on Monday, March 20, 2023, at 5:30 p.m. to be held in Council Chambers, 609 Railroad Avenue, Donaldsonville, Louisiana to discuss the following:

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. UPDATE
 - a. Parish of Ascension (Co-Chairman, Raymond Aucoin)
5. MAYOR
 - a. Discuss McKim and Creed Invoice No. 196835; 2019-09 D, Ville Natural Gas System Infrastructure Improvements Ph II for services rendered through 3/4/2023, in the amount of \$9,682.50.
 - b. Discuss McKim and Creed Invoice No. 196836; 9903 Natural Gas T & M for professional services rendered through 3/4/2023, in the amount of \$1,506.00.
 - c. Discuss McKim and Creed Invoice No. 196837; 9903 Natural Gas T & M for professional services rendered through 3/4/2023, in the amount of \$8,356.50.
 - d. Discuss McKim and Creed Invoice No. 196838; Donaldsonville Engineering/Drainage/Roads T & M for professional services rendered through 3/4/2023, in the amount of \$3,907.50.
 - e. Discuss Change Order No. 14 City of Donaldsonville Natural Gas System Infrastructure Improvements – Phase II payable to Feliciana Welders, Inc. in the amount of \$4,139.46.
 - f. Discuss Sugarlane Drive Proposed Sanitary Sewer Re-Routing (Documents will be presented at the meeting)

6. DISCUSSION

- a. Discuss Fire Dept-Holmatro Petheon Cutter and Spreader Tool/equipment in the amount of \$25,079.00-BGS Bunker Gear Specialist (Finance Director, Sandra C Williams)
- b. Discuss landscaping contract payable to GO YE Services of Donaldsonville in the amount of \$15,600.00. (Finance Director, Sandra C Williams)
- c. Discuss invoice payable to DOTD for the Maintenance Contract in the amount of \$7,330.00. (Finance Director, Sandra C Williams)
- d. Discuss invoice for the Lemann Center, payable to Boudreaux's Electrical Service, Inc. for labor & material for the installation of the transfer switch in the amount of \$14,022.29. (Finance Director, Sandra C Williams)
- e. Discuss invoice for the DMV, payable to Boudreaux's Electrical Service, Inc. for labor & material for the installation of the transfer switch in the amount of \$3,045.00(Finance Director, Sandra C Williams)
- f. Discuss redistricting (Councilman, Lathaught Delaney Sr.)