

MEETING CITY OF DENHAM SPRINGS CITY COUNCIL  
6:00 P.M. MUNICIPAL BUILDING FEBRUARY 8, 2022

The Meeting of the Denham Springs City Council, convened at 6:00 p.m. on February 8, 2022, at 116 N. Range Ave., Denham Springs, LA.

It was noted that Mayor, all Council Members and the press were notified according to state law.

Invocation was given by Robert Poole.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Upon roll call, the following members of the City Council were present: Amber Dugas, Lori Lamm-Williams, Robert Poole, Laura Smith and Jeff Wesley. A quorum being present the Council Meeting was convened.

Also present: Joan LeBlanc, City Clerk; Stephanie Hulett, City Attorney; Dana Harris, City Purchasing Agent; Ben Harris, Water Supervisor; Rick Foster, Building Official; Richard Stafford, Fire Chief.

**1. Reports: (a) Building Official; (b) City Attorney; (c) Engineers; (d) City Treasurer; (e) Planning and Zoning; (f) Animal Control; (g) Fire Report; (h) Police Report**

- (a) **Building Official** –written report submitted
- (b) **City Attorney** – no report
- (c) **Engineers** – no report
- (d) **City Treasurer** –written budget report submitted
- (e) **Planning and Zoning** – no report
- (f) **Animal Control Report** – written report submitted
- (g) **Fire report** – written report submitted
- (h) **Police Report** –written report submitted

**2. Approve as published in the official journal minutes of the January 24, 2022 City Council Meeting.**

Upon motion of Wesley, seconded by Dugas, the City Council approved the minutes of January 24, 2022 City Council Meeting.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Wesley  
Nays: None  
Absent: None  
Abstain: Smith

**3. Discuss and take appropriate action adopting the consent agenda for January 1, 2022 through January 31, 2022.**

Upon motion of Dugas, seconded by Smith, the City Council approved the consent agenda for January 1, 2022 through January 31, 2022.

Total	\$1,876,963.14
Payroll & Taxes	\$484,239.98
Accounts Payable	\$1,226,652.59
Natural Gas Payment for December 2021 Purchases	\$150,367.64
Ward 2 Marshal's Office	\$15,326.65
Ward 2 City Court	\$376.28

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**4. Presentation by Patrick Mitchell, Raising Canes.**

Patrick Mitchell, Raising Canes presented a \$4,752.00 check to the Denham Springs Animal Control Shelter, from the annual proceed sales of their logo plush dog, from three area locations.

**5. Approve Super Penny Mart Inc., located at 245 Florida, for an Alcohol Class B Retail Package High License.**

Upon motion of Poole, seconded by Lamm-Williams, the City Council approved Super Penny Mart Inc., located at 245 Florida, to obtain an Alcohol Class B Retail Package High License.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**6. Take action regarding the condemnation of property located at 1512 4-H Club Road, Denham Springs.**

Owner of the property located at 1512 4-H Club Road, Denham Springs did not appear before the Council, nor was a timeline for repairs submitted as requested and required.

Upon motion of Lamm-Williams, seconded by Smith, the City Council authorized the city to proceed with the condemnation of the property structure located at 1512 4-H Club Road, Denham Springs.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**7. Adopt a Resolution authorizing Mayor Landry to execute a Services Agreement with Waste Management for a dumpster at Fire Dept./Street Dept.**

Upon motion of Wesley, seconded by Lamm-Williams, the City Council adopted a Resolution authorizing Mayor Landry to execute a Services Agreement with Waste Management for a dumpster at Fire Dept./Street Dept.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**8. Adopt a Resolution authorizing Mayor Gerard Landry to enter into a Memorandum of Understanding with State of Louisiana Office of Community Development to facilitate data sharing for the purpose of the Spring Park Buyout Program.**

Upon motion of Lamm-Williams, seconded by Wesley, the City Council adopted a Resolution authorizing Mayor Gerard Landry to enter into a Memorandum of Understanding with State of Louisiana Office of Community Development to facilitate data sharing for the purpose of the Spring Park Buyout Program.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Smith, Wesley  
Nays: Poole  
Absent: None  
Abstain: None

**9. Approve bids and award bid for the gas pipe for the Hillon Hood Rd. project.**

Upon motion of Poole, seconded by Dugas, the City Council approved the bids and awarded the bid to Ferguson in the amount of 130,400.00 for gas pipe for the Hillon Hood Rd. project.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**10. Approve Payment Estimate Number 6 in the amount of \$8,624.20 to Barriere Construction Co. Inc. for the Benton Lane Improvements project.**

Upon motion of Dugas, seconded by Smith, the City Council approved Payment Application Number 6 in the amount of \$8,624.20 to Barriere Construction Co. Inc. for the Benton Lane Improvements project.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**11. Approve Change Order Number 1, in the amount of \$2,310.00, to Roofing Solutions, LLC for the Gas Dept. roof repair.**

Upon motion of Lamm-Williams, seconded by Wesley, the City Council approved Change Order Number 1, in the amount of \$2,310.00, to Roofing Solutions, LLC for the Gas Dept. roof repair.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**12. Adopt a Resolution authorizing Mayor Gerard Landry to execute a Cooperative Endeavor Agreement with LA Dept. of the Treasury for Act 119 funds.**

Upon motion of Smith, seconded by Lamm-Williams, the City Council adopted a Resolution authorizing Mayor Gerard Landry to execute a Cooperative Endeavor Agreement with LA Dept. of the Treasury for Act 119 funds.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**13. Adopt Resolution authorizing Mayor Landry to execute contract with UniFirst for gas, water, sewer and streets employee uniforms, rug and janitorial services. (Currently using Cintas)**

Upon motion of Wesley, seconded by Smith, the City Council adopted a Resolution authorizing Mayor Gerard Landry to execute a contract with UniFirst for gas, water, sewer and streets employee uniforms, rug and janitorial services. (Currently using Cintas)

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**14. Proclamation for Supermarket Employees.**

Upon motion of Smith, seconded by Wesley, the City Council adopted a Proclamation for Supermarket Employees Day for February 22, 2022.

Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley  
Nays: None  
Absent: None  
Abstain: None

**Adjournment**

Upon motion of Lamm-Williams, seconded by Dugas, the City Council adjourned the meeting.

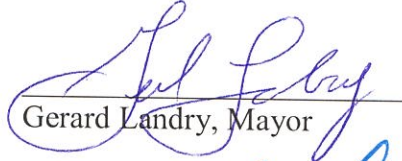
Upon being submitted to a vote, the vote thereon was as follows:

Yeas: Dugas, Lamm-Williams, Poole, Smith, Wesley

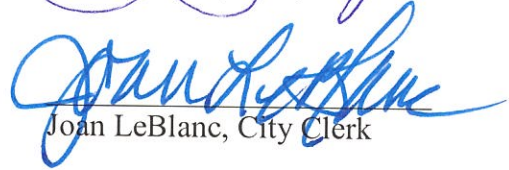
Nays: None

Absent: None

Abstain: None



Gerard Landry, Mayor



Joan LeBlanc, City Clerk