

A regular meeting of the Groves City Council was held November 22, 2021 in the Groves City Council Chamber with Mayor Pro Tem Sidney Badon, Councilmember Rhonda Dugas, Councilmember Paul Oliver, and Councilmember Mark McAdams in attendance. Mayor Chris Borne was not present. Mayor Pro Tem Badon called the meeting to order and welcomed the attendees and news media. He then led the prayer and pledge of allegiance.

**APPROVE THE MINUTES OF THE NOVEMBER 15, 2021 SPECIAL MEETING:** Councilmember McAdams moved to approve the minutes of the November 15, 2021 Special Meeting as written and Councilmember Oliver seconded. There was no discussion and the motion passed unanimously.

Mayor Pro Tem Badon asked for reports and there were none. He then asked for citizen comments and there were none.

**CONSIDER APPROVAL OF AN ELECTION SERVICES CONTRACT AND LEASE AGREEMENT BETWEEN JEFFERSON COUNTY AND THE CITY OF GROVES:** Councilmember Dugas moved to approve the Election Services Contract and Lease Agreement between Jefferson County and the City of Groves. Councilmember McAdams seconded. There was no discussion and the motion passed unanimously. City Clerk Kimbra Lowery stated that the City had contracted with Jefferson County for election services for many years and that the City has a good working relationship with the County. She voiced appreciation for the Jefferson County Clerk's office for their assistance each year.

**INVOICES:** City Manager D.E. Sosa presented invoices for payment totaling \$193,165.79 as follows:

Arceneaux	Downtown sewer improvements (2021 GLO Grant).	11,443.25
Wilson & Cole		
Higginbotham	Windstorm Policy 2021-2022.	173,447.56
Insurance Agency, Inc.		
Republic Svc.	Commercial solid waste collection- Oct. 2021 (4,205.99); sludge disposal (4,068.99).	8,274.98

Councilmember Dugas made a motion to approve the invoices totaling \$193,165.79 and Councilmember McAdams seconded. Mayor Pro Tem Badon asked for questions. Councilmember McAdams questioned the Republic Services invoice and City Manager D.E. Sosa explained that it was for one month of service. Councilmember McAdams asked if this was a normal payment amount for commercial dumpster service and Mr. Sosa stated that it usually runs between \$4,200 and \$4,500 depending on how many customers that have at that time.


Councilmember Dugas asked if the payment to Arceneaux Wilson & Cole would come out of the grant fund and Mr. Sosa stated that it would come out of the grant fund for infrastructure improvements. Motion passed unanimously.

Mayor Pro Tem Badon asked for Council comments. Councilmember Dugas asked about the strip of grass beside the Police Station and Mr. Sosa stated that it would be taken care of before the work on the Fire Station is completed. Councilmember Dugas also wished everyone a Happy Thanksgiving. There was no further business and the meeting was adjourned at 5:09 p.m.



\_\_\_\_\_  
Mayor Pro Tem

ATTEST:



\_\_\_\_\_  
City Clerk

