



## REGULAR CITY COUNCIL MEETING

September 17, 2024 at 5:30 PM

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

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### AGENDA

**NOTICE POSTED:** September 16, 2024 at 4:00 P.M.

#### REGULAR ORDER OF BUSINESS

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

#### PUBLIC COMMENTS

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

#### PERSONNEL

1. To approve the recommendation to appoint Police Department personnel.

#### PRESENTATIONS

1. To recognize Brylee Batiste and Khandi Shuford, Powerlifting World Champions - Councilwoman Terry Broussard.

#### MINUTES AND APPROVAL OF BILLS

1. Ratify bills paid in the month of August 2024.

#### NEW BUSINESS

1. Vermilion Reach Group to discuss the Uniquely You event being held on Saturday, September 21, 2024 from 11:00 AM to 1:00 PM at Comeaux Park.
2. To approve a special event permit for the H H Riders Trailride to be held at the Red Barn on October 12, 2024. The permit is needed to access the City street.
3. To accept the recommendation from the Abbeville Planning Commission to grant a variance from the landscape ordinance for La Petite Fleur located at 301 S. St. Charles.
4. Discussion with the property owner of 1200 Maude Avenue pertaining to the overgrown grass and weeds and the dilapidated structure and to authorize any action if needed.
5. Discussion pertaining to granting a variance to allow Abbeville High School and Vermilion Catholic to pop fireworks for football games.
6. Discussion and possible action authorizing the Mayor to execute a Cooperative Endeavor Agreement with the Garon Paul Atkinson Lewis Foundation for the use of the Abbeville Event Center located at 1907 Veterans Memorial Drive for Teen Court.
7. To authorize the Mayor to execute a cooperative endeavor agreement with Cajun Breakers, 221 Railroad Avenue, Morgan City, Louisiana, for parts for the City of Abbeville's Cypress Sewer Lift Station in exchange for use of the City's portable generator.
8. To award the contract for the accredited asbestos inspector for the FY 2023 LCDBG Clearance Program to SEMS.
9. To ratify payment of the invoices from Red River Pump Specialists in the amount of \$30,350.00 for well #7 and #5 motor.
10. To ratify payment of the invoice from Pelstar Mechanical in the amount of \$6,912.77 for maintenance/repairs to several City generators.
11. To approve change order #4 relative to the Downtown Road Transfer Program Street Improvement Project.
12. To approve payment of partial payment #5 payable to Glenn Lege Construction for the Downtown Road Transfer Street Improvement Project.

**OLD BUSINESS**

1. Discussion and possible action pertaining to the Acadiana Crime Lab request for payment.
2. Discussion and possible action pertaining to the overtime for the Abbeville Police Department for the Louisiana Cattle Festival.
3. To authorize the Mayor to execute the quotation from Axon Enterprise, Inc. in the amount of \$117,497.60 to be paid in five annual installments of \$23,099.52.

**DEPARTMENTAL REPORTS AND UPDATES**

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Coordinator
5. Mayor
6. Police Chief
7. Fire Chief

**TOPICS FOR DISCUSSION**

1. Council Members

**ADJOURN**

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact Mayor Roslyn White's office at 337-893-8550, describing the assistance that is necessary.

Livestream at: <https://www.youtube.com/@CityofAbbevilleLA>

**CHECK**

**REGISTERS**

**ALL FUNDS**

**AUGUST 2024**

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
82339	8/07/24	THE ABDA GROUP	24.48
82340	8/07/24	ACADIANA BEARING COMPANY	785.16
82341	8/07/24	ACADIANA SHELL INC	1,004.73
82342	8/07/24	BALDWIN REDI-MIX CO	1,353.00
82343	8/07/24	BRANDON W BRIGGS	105.00
82344	8/07/24	CORNELIUS FERRO	5,000.00
82345	8/07/24	CHAMPAGNES OF ABBEVILLE	23.46
82346	8/07/24	CHARTER MACHINE COMPANY	2,690.64
82347	8/07/24	JEANNIE COMEAUX	300.00
82348	8/07/24	CNH INDUSTRIAL RETAIL ACCTS	2,887.06
82349	8/07/24	COX BUSINESS	1,392.52
82350	8/07/24	DEHART SHIPYARD INC	1,486.00
82351	8/07/24	DISCOUNT TIRE CENTER INC	192.58
82352	8/07/24	DON'S LAWN SERVICE	10,000.00
82353	8/07/24	D V L ELECTRIC WORKS INC	8,602.79
82354	8/07/24	CENTERPOINT ENERGY	166.14
82355	8/07/24	EVENT SOLUTIONS	400.00
82356	8/07/24	EVANGELINE SPECIALTIES INC	385.50
82357	8/07/24	C H FENSTERMAKER &	3,791.25
82358	8/07/24	LANCE A GUIDRY	6,280.00
82359	8/07/24	GLENN LEGE CONST INC	16,042.25
82360	8/07/24	DEDDRICK D JACKSON	980.00
82361	8/07/24	ENTERPRISE FM TRUST	16,477.57
82362	8/07/24	AROSS BROWN	6,020.00
82363	8/07/24	IPFS CORPORATION	38,640.08
82364	8/07/24	INTEGRITY SUPPLY, LLC	291.93
82365	8/07/24	KAPTEL	4,956.22
82366	8/07/24	LA MUNICIPAL RISK MGMT AGENCY	18,391.09
82367	8/07/24	RON LANDRY	1,300.00
82368	8/07/24	LET US ANSWER	258.88
82369	8/07/24	LOUISIANA ONE CALL, INC	86.16
82370	8/07/24	L W C C	43,191.02
82371	8/07/24	MAGNOLIA PLANTATION WATER	26.50
82372	8/07/24	NAV-TEL SERVICES, LLC	1,025.44
82373	8/07/24	OFFICE MART	80.81
82374	8/07/24	NU-TEK CAR SERVICE CENTER, INC	677.09
82375	8/07/24	KAPTEL	77.24
82376	8/07/24	PITNEY BOWES GLOBAL	959.28
82377	8/07/24	S & L SERVICES, LLC	9,400.00
82378	8/07/24	S & V SERVICE, LLC	675.00
82379	8/07/24	SELLERS & ASSOC INC	106,998.74
82380	8/07/24	TERRY'S DIESEL REPAIR & SALES	742.25
82381	8/07/24	TRAHKAH SERVICES LLC	350.00
82382	8/07/24	THOMSON SMITH & LEACH	20.00
82383	8/07/24	UBED LLC	615.54
82384	8/07/24	UTILITY BILLS	15,742.90
82385	8/07/24	UTILITY BILLS	1,893.66
82386	8/07/24	UTILITY BILLS	194.51
82387	8/07/24	VERIZON WIRELESS (POLICE)	2,261.10
82388	8/07/24	WALMART COMMUNITY CARD	1,445.21
		TOTALS	336,690.78

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ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO.	DATE	VENDOR NAME	AMOUNT
82389	8/09/24	EMPLOYEE HEALTH INSURANCE	103,928.05
		TOTALS	103,928.05

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CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
82390	8/13/24	ABBEVILLE ELECTRIC SUPPLY INC	2,075.57
82391	8/13/24	ABBEVILLE GENERAL HOSPITAL	177.79
82392	8/13/24	ADVANCE AUTO PARTS	291.11
82393	8/13/24	ARC OF ACADIANA	100.00
82394	8/13/24	AT&T MOBILITY	164.92
82395	8/13/24	FLOYD'S SERVICE STATION	1,312.80
82396	8/13/24	BRASSEUX'S HARDWARE	2,044.90
82397	8/13/24	BRANDON W BRIGGS	1,250.00
82398	8/13/24	JD FACTORS	3,124.75
82399	8/13/24	CADENCE EQUIPMENT FINANCE	3,785.85
82400	8/13/24	CAPITAL ELECTRIC & SUPPLY, LLC	21,270.79
82401	8/13/24	COX BUSINESS	243.04
82402	8/13/24	CRAIG HEBERT'S TEXACO	80.00
82403	8/13/24	DESORMEAUX'S HEATING & AIR	703.22
82404	8/13/24	D V L ELECTRIC WORKS INC	3,165.50
82405	8/13/24	EAGLE PEST CONTROL	332.00
82406	8/13/24	ENTERGY	1,771.43
82407	8/13/24	CENTERPOINT ENERGY	25.16
82408	8/13/24	LANCE A GUIDRY	2,800.00
82409	8/13/24	INTERLINING TECHNOLOGY	1,000.00
82410	8/13/24	INTERNATIONAL TRUCK SALES	1,980.22
82411	8/13/24	JIM'S TIRE SERVICE INC	407.25
82412	8/13/24	LOWES BUSINESS ACCT/SYNCR	2,088.85
82413	8/13/24	MOBILE MONITORING	789.25
82414	8/13/24	NORTHERN TOOL AND EQUIPMENT	300.00
82415	8/13/24	O'REILLY AUTOMOTIVE INC	487.53
82416	8/13/24	PACE A/C & ELECTRICAL SERVICES	495.00
82417	8/13/24	PIAZZA OFFICE SUPPLY	2,640.82
82418	8/13/24	PITT STOP 9 MIN OIL CHANGE	191.85
82419	8/13/24	QUALITY EQUIPMENT CO INC	45.22
82420	8/13/24	RAY CHEVROLET- OLD, INC	2,512.45
82421	8/13/24	RED RIVER PUMP SPECIALIST INC	2,575.00
82422	8/13/24	REPUBLIC WHOLESALE CO INC	1,303.73
82423	8/13/24	S L E M C O	164.67
82424	8/13/24	SPECIAL RISK INSURANCE INC	24,122.06
82425	8/13/24	SPECIAL T ICE COMPANY INC	397.50
82426	8/13/24	SUBSURFACE SOLUTIONS	3,297.60
82427	8/13/24	TERRY'S DIESEL REPAIR & SALES	20.00
82428	8/13/24	FELICIA THIBEAUX	350.00
82429	8/13/24	THIBODEAUX TOWN & COUNTRY	1,849.91
82430	8/13/24	T ROB'S SERVICE CENTER INC	1,659.59
82431	8/13/24	UNIVERSAL LABOR INC	1,500.00
82432	8/13/24	UTILITY BILLS	13,249.70
82433	8/13/24	UTILITY BILLS	1,993.96
82434	8/13/24	UTILITY BILLS	6,924.83
82435	8/13/24	UTILITY BILLS	3,998.41
82436	8/13/24	UTILITY BILLS	5,040.86
82437	8/13/24	VERIZON WIRELESS	1,458.58
82438	8/13/24	HANCOCK WHITNEY BANK	5,600.90
		TOTALS	133,164.57



CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
82439	8/28/24	CITY OF MINDEN	100.00
82440	8/28/24	AB FILMS LLC	850.00
82441	8/28/24	ABBEVILLE MERIDIONAL INC	1,756.60
82442	8/28/24	THE ABDA GROUP	543.45
82443	8/28/24	ABELL & SON INC.	516.02
82444	8/28/24	ACADIANA SHELL INC	2,161.83
82445	8/28/24	ACTION SPECIALITIES LLC	658.00
82446	8/28/24	ADVANCE AUTO PARTS	12.87
82447	8/28/24	ADVANCE CHEMICAL SUPPLY INC	6,500.00
82448	8/28/24	ADVANCED SIGNS & GRAPHICS	2,385.00
82449	8/28/24	ARSEMENT & HAYES, LLC	808.00
82450	8/28/24	AUTOMATION SERVICE & CONTROLS	800.00
82451	8/28/24	BROUSSARD PEST CONTROL	225.00
82452	8/28/24	LAW OFFICE OF	5,000.00
82453	8/28/24	CAJUNPRO-AUTOTEK, INC.	2,517.90
82454	8/28/24	CORNELIUS PERRO	650.00
82455	8/28/24	CAPITAL ELECTRIC & SUPPLY, LLC	310.00
82456	8/28/24	COMTECH SYSTEMS OF LA, LLC	3,511.10
82457	8/28/24	CLERK OF COURT	4,510.00
82458	8/28/24	COMMUNITY COFFEE SERVICE CO	850.67
82459	8/28/24	CFS INSPECTIONS	2,190.50
82460	8/28/24	CMA	1,653.75
82461	8/28/24	COPY SERVICES BY ALICE LLC DBA	182.60
82462	8/28/24	CORE & MAIN LP	679.32
82463	8/28/24	COX BUSINESS	694.98
82464	8/28/24	CONGRESS OUTDOOR POWER	477.93
82465	8/28/24	THE CENTER FOR	11,000.00
82466	8/28/24	CTC GUNWORKS, LLC	12,542.71
82467	8/28/24	CINTAS CORPORATION LDC 543	4,965.21
82468	8/28/24	CUSTOM ENVIRONMENTAL	19,941.15
82469	8/28/24	DELTA INDUSTRIAL SRV & SUPPLY	360.00
82470	8/28/24	DELTA FIRE AND SAFETY	10,796.47
82471	8/28/24	PVS DX INC.	7,021.40
82472	8/28/24	DUHON BROS OIL CO INC	17,445.95
82473	8/28/24	D V L ELECTRIC WORKS INC	1,400.00
82474	8/28/24	EAGLE PEST CONTROL	185.00
82475	8/28/24	CENTERPOINT ENERGY	106.37
82476	8/28/24	EVANGELINE SPECIALTIES INC	110.80
82477	8/28/24	F & R AIR CONDITIONING INC	2,450.00
82478	8/28/24	C H FENSTERMAKER &	1,275.00
82479	8/28/24	GRINER DRILLING SERVICE INC	4,023.90
82480	8/28/24	GUIDRY'S UNIFORM INC	1,018.86
82481	8/28/24	GYM-WORX, LLC	394.00
82482	8/28/24	AROSS BROWN	3,675.00
82483	8/28/24	HIDCO	225.00
82484	8/28/24	HO-PAK LABORATORY INC	1,069.50
82485	8/28/24	HO-PAK LTD.	603.00
82486	8/28/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
82487	8/28/24	ABBEVILLE SNAPPER SALES	4,373.44
82488	8/28/24	ABBEVILLE SNAPPER SALES	824.00
82489	8/28/24	JIM'S TIRE SERVICE INC	40.00
82490	8/28/24	STATE OF LA DEQ	581.00
82491	8/28/24	WINSUPPLY	2,345.66



CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
82492	8/28/24	TONY J LANDRY	1,418.00
82493	8/28/24	RON LANDRY	1,300.00
82494	8/28/24	LET US ANSWER	282.21
82495	8/28/24	LOWES BUSINESS ACCT/SYNCR	648.09
82496	8/28/24	MELE PRINTING COMPANY, LLC	4,894.78
82497	8/28/24	LAW OFFICE OF	3,000.00
82498	8/28/24	METTLER TOLEDO INC	708.55
82499	8/28/24	MINVIELLE LUMBER CO INC	372.68
82500	8/28/24	M & E CONSULTING, INC.	375.00
82501	8/28/24	NAT'L WELDING SUPPLY INC	145.18
82502	8/28/24	NORTHERN TOOL AND EQUIPMENT	189.05
82503	8/28/24	O'REILLY AUTOMOTIVE INC	20.68
82504	8/28/24	PIAZZA OFFICE SUPPLY	114.79
82505	8/28/24	PITTSBURG TANK & TOWER MAINT	1,475.00
82506	8/28/24	PITT STOP 9 MIN OIL CHANGE	194.85
82507	8/28/24	PREMIER WIRELESS	370.00
82508	8/28/24	PRIMEAUX TOUCHET & ASSOC LLC	2,655.00
82509	8/28/24	QUOYESER INC	2,439.87
82510	8/28/24	RABA KISTNER, INC.	9,000.00
82511	8/28/24	RAPID BULK SERVICES	18,286.29
82512	8/28/24	RAY CHEVROLET- OLD, INC	616.36
82513	8/28/24	REAL VISION SOFTWARE, INC	2,200.00
82514	8/28/24	RED RIVER PUMP SPECIALIST INC	2,680.00
82515	8/28/24	RUMFOLA SALES & SERVICE LLC	466.95
82516	8/28/24	MORGAN SAVOY, JR.	4,300.00
82517	8/28/24	S L E M C O	549.00
82518	8/28/24	SUNBELT SOLOMON SERVICES, LLC	41,773.00
82519	8/28/24	SOUTH SIDE TOWING LLC	781.76
82520	8/28/24	SOUTHERN PIPE AND SUPPLY CO IN	773.75
82521	8/28/24	COBURN SUPPLY COMPANY, INC	680.24
82522	8/28/24	SUBSURFACE SOLUTIONS	720.00
82523	8/28/24	SUPERIOR SERVICE CO, INC.	5,450.00
82524	8/28/24	TECHLINE LTD	21,279.14
82525	8/28/24	TRAKKAH SERVICES LLC	1,450.00
82526	8/28/24	THIBODEAUX TOWN & COUNTRY	737.01
82527	8/28/24	TOTAL SAFETY U.S., INC	112.00
82528	8/28/24	UBEO LLC	465.00
82529	8/28/24	U S A BLUE BOOK	276.45
82530	8/28/24	VERIZON WIRELESS (POLICE)	2,261.04
82531	8/28/24	VERMILION JANITORIAL &	2,748.44
82532	8/28/24	WASTE CONNECTIONS BAYOU, INC	569.54
82533	8/28/24	WALMART COMMUNITY CARD	1,299.76
82534	8/28/24	WEICHEM, INC	2,664.00
		TOTALS	296,624.90

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
30980	8/01/24	AB FILMS LLC	850.00
30981	8/01/24	RANDALL ABSHIRE	1,000.00
30982	8/02/24	LAURA FREDERICK	391.66
30984	8/01/24	RANI LEGE	53.00
30985	8/01/24	UTILITY SYSTEM FUND	116.00
30986	8/01/24	QUALITY SPORTS AUTHORITY	7,500.00
30987	8/01/24	SPOTLESS CLEANING SYSTEM	1,400.00
30988	8/01/24	EMPLOYEE HEALTH INSURANCE	49,400.00
30989	8/01/24	PAYROLL FUND	1,607.15
30990	8/01/24	PAYROLL FUND	93.04
30991	8/01/24	PAYROLL FUND	42,044.54
30992	8/02/24	PAYROLL FUND	12,600.00
30993	8/07/24	ACCOUNTS PAYABLE	124,208.76
30994	8/07/24	MIKE HARDY	41.37
30995	8/08/24	UTILITY SYSTEM FUND	2,558.68
30996	8/08/24	PAYROLL FUND	156,735.51
30997	8/08/24	PAYROLL FUND NOW	44,320.26
30998	8/08/24	PAYROLL FUND NOW	290.14
30999	8/08/24	MUN EMPLOYEES RETIREMENT	8,182.23
31000	8/08/24	MUN EMPLOYEES RETIREMENT	2,965.99
31001	8/09/24	ACCOUNTS PAYABLE	68,013.60
31002	8/12/24	UTILITY SYSTEM FUND	110.00
31003	8/16/24	LAURA FREDERICK	391.66
31004	8/13/24	ACCOUNTS PAYABLE	76,204.55
31005	8/14/24	UTILITY SYSTEM FUND	210.00
31006	8/15/24	RANDALL ABSHIRE	1,000.00
31008	8/15/24	UTILITY SYSTEM FUND	145.00
31009	8/15/24	PAYROLL FUND	1,602.41
31010	8/15/24	PAYROLL FUND	93.04
31011	8/15/24	PAYROLL FUND	41,141.51
31012	8/15/24	PAYROLL FUND NOW	52,478.75
31013	8/16/24	EMPLOYEE HEALTH INSURANCE	57,000.00
31014	8/22/24	UTILITY SYSTEM FUND	680.00
31015	8/22/24	PAYROLL FUND	150,144.49
31016	8/23/24	EMPLOYEE HEALTH INSURANCE	38,000.00
31017	8/30/24	LAURA FREDERICK	391.66
31018	8/28/24	ACCOUNTS PAYABLE	104,173.21
31019	8/29/24	PAYROLL FUND	1,615.39
31020	8/29/24	PAYROLL FUND	93.04
31021	8/29/24	PAYROLL FUND	40,881.41
82224	8/22/24	DEPOSIT SLIPS ORDERED	238.98
ACCT 001020 TOTALS			1,090,942.03
FUND 00 TOTALS			1,090,942.03



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1010	8/07/24	ACCOUNTS PAYABLE	16,397.33
1011	8/27/24	FRANK HARRISON	24,000.00
1012	8/27/24	GLENN LEGE CONST INC	327,343.18

ACCT 001021 TOTALS 367,740.51

FUND 02 TOTALS 367,740.51

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366	8/13/24	L A C P	18.00
		ACCT 001026 TOTALS	18.00
		FUND 04 TOTALS	18.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14326	8/20/24	2016 REVENUE BONDS DEBT	7,318.75
		ACCT 001020 TOTALS	7,318.75
		FUND 05 TOTALS	7,318.75



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13744	8/07/24	ACCOUNTS PAYABLE	300.00
13745	8/13/24	ACCOUNTS PAYABLE	437.03
		ACCT 001031 TOTALS	737.03

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1380	8/07/24	ACCOUNTS PAYABLE	367.77
		ACCT 001032 TOTALS	367.77
		FUND 06 TOTALS	1,104.80

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15420	8/01/24	PAYROLL FUND	828.08
15421	8/07/24	ACCOUNTS PAYABLE	2,323.23
15422	8/13/24	ACCOUNTS PAYABLE	547.46
15423	8/15/24	PAYROLL FUND	828.08
15424	8/28/24	ACCOUNTS PAYABLE	1,716.02
15425	8/29/24	PAYROLL FUND	828.08
		ACCT 001024 TOTALS	7,070.95
		FUND 07 TOTALS	7,070.95

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17193	8/07/24	ACCOUNTS PAYABLE	128,160.32
17194	8/13/24	ACCOUNTS PAYABLE	19,744.31
17195	8/20/24	ROAD MAINTENANCE FUND N	25,000.00
17196	8/20/24	2014 SALES TAX REVENUE	16,842.52
17197	8/20/24	2021 REVENUE BONDS DEBT	30,130.21
17198	8/28/24	ACCOUNTS PAYABLE	29,016.99
		ACCT 001021 TOTALS	248,894.35
		FUND 11 TOTALS	248,894.35



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1388	8/01/24	GENERAL FUND	5,000.00
1389	8/01/24	UTILITY SYSTEM FUND	10,000.00
1390	8/08/24	GENERAL FUND	45,000.00
1391	8/15/24	GENERAL FUND	5,000.00
1392	8/15/24	UTILITY SYSTEM FUND	10,000.00
1393	8/22/24	GENERAL FUND	45,000.00
1394	8/29/24	UTILITY SYSTEM FUND	10,000.00
1395	8/29/24	GENERAL FUND	5,000.00

ACCT 001021 TOTALS 135,000.00

FUND 12 TOTALS 135,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
638	8/08/24	GENERAL FUND	30,000.00
639	8/22/24	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	60,000.00
		FUND 13 TOTALS	60,000.00

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1633	8/01/24	GENERAL FUND	49,400.00
1634	8/08/24	GENERAL FUND	21,000.00
1635	8/08/24	GENERAL FUND	17,000.00
1636	8/08/24	GENERAL FUND	6,285.00
1637	8/08/24	UTILITY SYSTEM FUND	15,600.00
1638	8/08/24	UTILITY SYSTEM FUND	7,375.00
1639	8/16/24	GENERAL FUND	57,000.00
1640	8/16/24	UTILITY SYSTEM FUND	18,000.00
1641	8/23/24	UTILITY SYSTEM FUND	12,000.00
		ACCT 001020 TOTALS	203,660.00
		FUND 14 TOTALS	203,660.00



CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23014	8/01/24	REVIVE PSYCHIATRIC SERVIC	39.72
23015	8/01/24	EUGENE J ROUGEAUX	49.45
23016	8/01/24	ABBEVILLE GENERAL HOSPITA	79.86
23017	8/01/24	SOUTHCARE MEDICAL LLC	132.19
23018	8/01/24	LAFAYETTE DERMATOLOGY	239.03
23019	8/01/24	OCHSNER CLINIC LLC	.08
23020	8/01/24	OCHSNER CLINIC LLC	163.50
23021	8/08/24	OPTUMRX FOR RX CLAIMS	32,180.43
23022	8/08/24	OPTUMRX FOR RX FEES	61.60
23023	8/08/24	TREE OF LIFE COUNSELING	90.30
23024	8/08/24	DORIS J LANGLINAIS JR	20.00
23025	8/08/24	ABSHIRE CHIROPRACTIC	53.90
23026	8/08/24	OCHSNER CLINIC LLC	202.72
23027	8/08/24	OCHSNER CLINIC LLC	15.88
23028	8/08/24	UMR SUBRO FEES	3,425.75
23029	8/15/24	TRICIA H LEGE	101.01
23030	8/15/24	ABSHIRE CHIROPRACTIC	175.22
23031	8/15/24	INTRATHECAL CARE SERVICES	996.50
23032	8/15/24	WELLNESS POOLE LLC	138.56
23033	8/15/24	WELLNESS POOLE LLC	69.34
23034	8/15/24	INTRATHECAL CARE SERVICES	1,395.00
23035	8/22/24	OPTUMRX FOR RX CLAIMS	76,789.09
23036	8/22/24	OPTUMRX FOR RX FEES	74.45
23037	8/22/24	TRICIA H LEGE	63.28
23038	8/22/24	ABSHIRE CHIROPRACTIC	121.32
23039	8/22/24	OCHSNER LAFAYETTE GENERAL	1,007.32
23040	8/22/24	UMR CRS FEES	1,571.34
23041	8/29/24	TREE OF LIFE COUNSELING	180.60
23042	8/29/24	DORIS J LANGLINAIS	40.00
23043	8/29/24	SLEEPWELL LOUISIANA	4,704.96
23044	8/29/24	ABBEVILLE GENERAL HOSPITA	2,415.68
23045	8/29/24	KERRY M SCHEXNAIDER MD	72.25
23046	8/29/24	UMR VALUE BASED CONTRACTI	3,575.12
23047	8/31/24	BETTY CORMIER	12.37
80124	8/01/24	EFT FOR CLAIMS PD	14,691.42
80224	8/02/24	EFT FOR CLAIMS PAID	789.30
80824	8/08/24	EFT FOR CLAIMS PD 8/8/24	18,361.77
81524	8/15/24	EFT OF CLAIMS PD 8/15/24	72,815.34
82224	8/22/24	EFT FOR CLAIMS PAID 8/22/	14,653.26
82924	8/29/24	EFT FOR CLAIMS PAID 8/29/	27,800.82
83124	8/31/24	EFT FOR CLAIMS PD 8/31/24	2,293.66
		ACCT 001021 TOTALS	280,396.59

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16540	8/01/24	UMR (HEALTH)	9,451.08
16541	8/01/24	UMR (STOP LOSS)	35,635.90
16542	8/01/24	EMPLOYEE HEALTH INSURAN	15,395.25
16543	8/01/24	THE HARTFORD	4,137.84
16544	8/01/24	OPTUM	285.00
16545	8/02/24	EMPLOYEE HEALTH INSURAN	789.30
16546	8/09/24	EMPLOYEE HEALTH INSURAN	53,345.55
16547	8/12/24	ABBEVILLE GENERAL HOSPI	700.00
16548	8/13/24	UNITED HEALTHCARE INS.	5,403.50
16549	8/16/24	EMPLOYEE HEALTH INSURAN	75,690.97
16550	8/23/24	EMPLOYEE HEALTH INSURAN	94,280.06
16551	8/30/24	EMPLOYEE HEALTH INSURAN	38,789.43
16552	8/31/24	EMPLOYEE HEALTH INSURAN	2,306.03

ACCT 001025 TOTALS 336,209.91

FUND 25 TOTALS 616,806.50



NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
	8/01/24	PAYROLL FUND	79,331.96
	8/07/24	PAYROLL FUND	96,758.59
	8/14/24	PAYROLL FUND	80,838.63
	8/21/24	PAYROLL FUND	96,491.87
	8/28/24	PAYROLL FUND	78,799.62
24943	8/01/24	PAYROLL FUND NOW	37,012.06
24944	8/01/24	CITY COURT OF ABBEVILLE	267.45
24945	8/01/24	VERMILION SCHOOL EMPLOY	735.00
24946	8/01/24	TEXAS CHILD SUPPORT SDU	173.54
24947	8/01/24	DEPT OF CHILDREN AND FA	48.46
24948	8/08/24	PAYROLL FUND NOW	56,403.27
24949	8/08/24	CITY OF ABBEVILLE	2,010.00
24950	8/08/24	DEPT OF CHILDREN AND FA	96.92
24951	8/08/24	VERMILION SCHOOL EMPLOY	2,652.39
24952	8/08/24	DEPT OF CHILDREN AND FA	239.38
24953	8/08/24	TEXAS CHILD SUPPORT SDU	105.00
24954	8/08/24	DEPT OF CHILDREN AND FA	75.59
24955	8/08/24	F O P ABBEVILLE LODGE 4	344.12
24956	8/08/24	ABBEVILLE FIREFIGHTERS	290.00
24957	8/09/24	F O P ABBEVILLE LODGE 4	16.21
24958	8/15/24	PAYROLL FUND NOW	38,093.07
24959	8/15/24	TEXAS CHILD SUPPORT SDU	173.54
24960	8/15/24	VERMILION SCHOOL EMPLOY	735.00
24961	8/15/24	DEPT OF CHILDREN AND FA	48.46
24962	8/15/24	CITY COURT OF ABBEVILLE	267.45
24963	8/22/24	PAYROLL FUND NOW	54,667.23
24964	8/22/24	F O P ABBEVILLE LODGE 4	360.33
24965	8/22/24	ABBEVILLE FIREFIGHTERS	290.00
24966	8/22/24	DEPT OF CHILDREN AND FA	244.29
24967	8/22/24	TEXAS CHILD SUPPORT SDU	107.15
24968	8/22/24	DEPT OF CHILDREN AND FA	77.14
24969	8/22/24	DEPT OF CHILDREN AND FA	96.92
24970	8/22/24	VERMILION SCHOOL EMPLOY	2,672.39
24971	8/29/24	PAYROLL FUND NOW	36,987.18
24972	8/29/24	VERMILION SCHOOL EMPLOY	893.50
24973	8/29/24	UNITED WAY OF ACADIANA	63.50
24974	8/29/24	CITY COURT OF ABBEVILLE	319.19
24975	8/29/24	DEPT OF CHILDREN AND FA	48.46
24976	8/29/24	TEXAS CHILD SUPPORT SDU	173.54
80224	8/02/24	POLICE/MARSHAL ST SUPP PR	12,600.00

ACCT 001020 TOTALS 681,608.40



NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
809	8/09/24	ACH POL RET JULY 2024	56,769.88
816	8/16/24	ACH FOR FIRE RET JULY 202	68,261.88
830	8/30/24	BANK W/D STATE W/H PR 8/3	8,075.00
8160	8/16/24	BANK W/D STATE W/H PR 8/1	11,540.00
17770	8/01/24	EMPLOYEE HEALTH INSURAN	16,576.98
17771	8/08/24	MUN EMPLOYEES RETIREMEN	9,094.00
17772	8/08/24	AGL	37.03
17773	8/15/24	GUARANTY ASSURANCE CO (	7,609.82
17774	8/27/24	AGL	37.03
17775	8/27/24	FAMILY LIFE INS CO	16.00
17776	8/27/24	A F L A C INC	4,492.32
17777	8/27/24	WASHINGTON NATIONAL INS	808.30
17778	8/27/24	AMERITAS	1,176.90
17779	8/27/24	TRANS AMERICA LIFE INS	378.35
17780	8/30/24	EMPLOYEE HEALTH INSURAN	18,477.06
80124	8/01/24	BANK W/D STATE W/H PR 7/3	8,374.00
80224	8/02/24	BANK W/D FED W/H PR 8/2/2	25,118.53
80924	8/09/24	BANK W/D FED W/H PR 8/9/2	30,532.70
81224	8/12/24	EFT FOR JUDGE RET JULY	373.20
81624	8/16/24	BANK W/D FED W/H PR 8/16/	25,979.68
82324	8/23/24	BANK W/D FED W/H PR 8/23/	29,767.35
83024	8/30/24	BANK W/D FED W/H PR 8/30/	25,161.76
		ACCT 001025 TOTALS	348,657.77
		FUND 35 TOTALS	1,030,266.17

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CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
14908	8/01/24	SPOTLESS CLEANING SYSTE	400.00
14909	8/01/24	PAYROLL FUND	3,008.51
14910	8/01/24	PAYROLL FUND	69,997.65
14911	8/01/24	GENERAL FUND	50,000.00
14912	8/07/24	OMEGA PROTEIN	2,591.81
14913	8/07/24	ACCOUNTS PAYABLE	64,933.37
14914	8/07/24	GENERAL FUND	120,000.00
14917	8/08/24	PAYROLL FUND	2,271.96
14918	8/08/24	MUN EMPLOYEES RETIREMEN	16,049.22
14919	8/08/24	CHRISTIAN SERVICE CENTE	1,185.35
14920	8/09/24	ACCOUNTS PAYABLE	35,914.45
14921	8/09/24	GENERAL FUND	65,000.00
14922	8/13/24	ACCOUNTS PAYABLE	36,231.22
14923	8/15/24	PAYROLL FUND	3,162.01
14924	8/15/24	PAYROLL FUND	73,339.60
14925	8/15/24	GENERAL FUND	55,000.00
14926	8/16/24	EMPLOYEE HEALTH INSURAN	18,000.00
14927	8/19/24	BANK OF ABBEVILLE & TRU	130.00
14928	8/22/24	PAYROLL FUND	4,878.83
14929	8/23/24	ENTERGY	40.00
14930	8/23/24	EMPLOYEE HEALTH INSURAN	12,000.00
14931	8/23/24	BANK OF ABBEVILLE & TRU	379.21
14932	8/28/24	ACCOUNTS PAYABLE	161,718.68
14933	8/28/24	GENERAL FUND	85,000.00
14934	8/29/24	PAYROLL FUND	2,997.75
14935	8/29/24	PAYROLL FUND	70,816.32
14936	8/29/24	GENERAL FUND	40,000.00
14937	8/29/24	ANDRE MARCANTEL	85.00
14938	8/30/24	EMPLOYEE HEALTH INSURAN	15,600.00
		ACCT 001020 TOTALS	1,010,730.94



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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1053	8/28/24	UTILITY SYSTEM FUND NOW	200,000.00
		ACCT 001082 TOTALS	200,000.00

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CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
812	8/12/24	ACH RET NSF F RAMIREZ	163.66
18289	8/01/24	UTILITY SYSTEM FUND	110,000.00
18290	8/02/24	UTILITY METER DEPOSIT F	400.00
18291	8/05/24	UTILITY METER DEPOSIT F	750.00
18292	8/06/24	UTILITY METER DEPOSIT F	300.00
18293	8/07/24	UTILITY METER DEPOSIT F	500.00
18295	8/07/24	UTILITY SYSTEM FUND	170,000.00
18296	8/08/24	GENERAL FUND	95,000.00
18297	8/09/24	UTILITY SYSTEM FUND	95,000.00
18298	8/12/24	UTILITY METER DEPOSIT F	150.00
18299	8/13/24	UTILITY SYSTEM FUND	35,000.00
18301	8/15/24	UTILITY SYSTEM FUND	120,000.00
18302	8/16/24	UTILITY METER DEPOSIT F	800.00
18303	8/20/24	UTILITY METER DEPOSIT F	150.00
18304	8/20/24	LOUISIANA ENERGY & POWE	716,718.98
18305	8/21/24	UTILITY METER DEPOSIT F	450.00
18306	8/22/24	UTILITY METER DEPOSIT F	150.00
18307	8/22/24	GENERAL FUND	70,000.00
18308	8/23/24	GENERAL FUND	40,000.00
18309	8/28/24	UTILITY METER DEPOSIT F	150.00
18310	8/28/24	UTILITY SYSTEM FUND	250,000.00
18311	8/29/24	UTILITY METER DEPOSIT F	600.00
18312	8/29/24	UTILITY SYSTEM FUND	100,000.00
18313	8/30/24	UTILITY SYSTEM FUND	15,000.00
80224	8/02/24	STATE SALES TAX JULY 2024	9,438.00
82124	8/21/24	ACH RET NSF L GUIDRY	196.66
ACCT 001083 TOTALS			1,830,917.30

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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13243	8/29/24	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	20,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23071	8/01/24	EDITH CAMPBELL	100.00
23072	8/01/24	UTILITY SYSTEM FUND	7,732.67
23073	8/01/24	RESTORATION HOUSE ABBEV	64.43
23074	8/01/24	KENWOOD WHITE	129.22
23075	8/01/24	JUSTIN A SNOOK	60.03
23076	8/01/24	MICHELLE LANGLINAIS	64.77
23077	8/01/24	SAMANTHA A CORMIER	98.62
23078	8/01/24	MICHAEL BESSARD JR	231.28
23079	8/01/24	TRISTINA S LOLLIS	9.06
23080	8/01/24	WESLEY BASCO	168.92
23081	8/01/24	SAMUEL D FREDERICK	229.96
23082	8/01/24	OLUWATOLA OLUFADE	226.70
23083	8/01/24	ODETTE M ROBINSON	12.91
23084	8/01/24	QUENTIN I DEROUEN	99.72
23085	8/01/24	DORSEY DEVELOPMENT COMP	2,961.02
23086	8/01/24	COMPOSITE NUTRITION	83.88
23087	8/01/24	MALISSA FLOWDEN	17.19
23088	8/05/24	ROCHELLE D PILETTE	113.44
23089	8/05/24	UTILITY SYSTEM FUND	31.43
23090	8/05/24	LISA M SHARP	68.57
23091	8/22/24	UTILITY SYSTEM FUND	1,790.27
23092	8/22/24	ROLAND FREDERICK JR	100.27
23093	8/22/24	LAUREN LEAF RENTALS LLC	233.79
23094	8/22/24	JAMES ALBERT RICE	169.80
23095	8/22/24	TERRELL L SUTTON	229.68
23096	8/27/24	GLORIA ZAMBRANO	239.59
ACCT 001085 TOTALS			15,153.78
FUND 40 TOTALS			3,076,802.02



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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1018	8/20/24	GULF COAST BANK	1,912.50
		ACCT 001021 TOTALS	1,912.50
		FUND 52 TOTALS	1,912.50

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3	1006	8/20/24	GULF COAST BANK		20,781.25
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6			ACCT	001021 TOTALS	20,781.25
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8			FUND	53 TOTALS	20,781.25
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### Special Needs Community Event



## A Celebration of Uniqueness

- **Free Treats:** Enjoy complimentary ice cream, food, and drinks
- **Free Participation:** Engage in all activities at no cost
- **Fun & Games:** A variety of exciting games to partake in
- **Carnival Atmosphere:** Experience the thrill & joy of a real carnival
- **PRIZES & more!**

# ABBENVILLE

A.A. Comeaux Park  
Football Field



# GET READY!

SATURDAY - September 21, 2024

11am-1pm

Register @ [www.rcabbenville.org/reach](http://www.rcabbenville.org/reach)

The Vermillion Reach Group









































Acadiana Crime Lab  
Parish Summary - Detailed

Parish	Agency Name	Available ARPA Funds		ARPA Funding Source	ARPA Allocation	Total Number of Cases	% of Cases	Cash Match	
		Funds							
Acadia	Acadia Parish Sheriff's Office	\$ 12,051,514		Acadia Parish	Parish Allocation	229	3.69%	\$ 184,469	
	Church Point Police Department	\$ 1,612,926		Church Point Town	NEU (Non-Entitlement Unit)	92	1.48%	\$ 74,110	
	Crowley Police Department	\$ 4,655,701		Crowley City	NEU (Non-Entitlement Unit)	199	3.21%	\$ 160,303	
	Iota Police Department	\$ 529,998		Iota Town	NEU (Non-Entitlement Unit)	14	0.23%	\$ 11,278	
	Rayne Police Department	\$ 2,955,860		Rayne City	NEU (Non-Entitlement Unit)	80	1.29%	\$ 64,443	
<b>Acadia Total</b>					<b>614</b>	<b>9.89%</b>	<b>\$ 494,603</b>		
Evangeline	Basile Police Department	\$ 659,446		Basile Town	NEU (Non-Entitlement Unit)	13	0.21%	\$ 10,472	
	Evangeline Parish Sheriff's Office	\$ 6,486,587		Evangeline Parish	Parish Allocation	14	0.23%	\$ 11,278	
	Mamou Police Department	\$ 1,153,199		Mamou Town	NEU (Non-Entitlement Unit)	23	0.37%	\$ 18,527	
	Pine Prairie Police Department	\$ 537,765		Pine Prairie Village	NEU (Non-Entitlement Unit)	3	0.05%	\$ 2,417	
	Ville Platte Police Department	\$ 2,601,171		Ville Platte City	NEU (Non-Entitlement Unit)	44	0.71%	\$ 35,444	
<b>Evangeline Total</b>					<b>97</b>	<b>1.56%</b>	<b>\$ 78,138</b>		
Iberia	Delcambre Police Department	\$ 683,857		Delcambre Town	NEU (Non-Entitlement Unit)	7	0.11%	\$ 5,639	
	Iberia Parish Sheriff's Office	\$ 13,563,659		Iberia Parish	Parish Allocation	217	3.50%	\$ 174,803	
	Jeanerette City Marshal	\$ 1,929,889		Jeanerette City	NEU (Non-Entitlement Unit)	20	0.32%	\$ 16,111	
	Jeanerette Police Department	\$ 1,929,889		Jeanerette City	NEU (Non-Entitlement Unit)	35	0.56%	\$ 28,194	
	Louisiana Probation & Parole-NI District	\$ 10,523,779		New Iberia City	NEU (Non-Entitlement Unit)	1	0.02%	\$ 806	
	New Iberia Police Department	\$ 10,523,779		New Iberia City	NEU (Non-Entitlement Unit)	518	8.35%	\$ 417,271	
	<b>Iberia Total</b>					<b>798</b>	<b>12.86%</b>	<b>\$ 642,823</b>	
	Lafayette	Broussard Police Department	\$ 4,697,125		Broussard City	NEU (Non-Entitlement Unit)	38	0.61%	\$ 30,611
		Carencro Police Department	\$ 3,494,735		Carencro City	NEU (Non-Entitlement Unit)	46	0.74%	\$ 37,055
		Duson Police Department	\$ 653,898		Duson Town	NEU (Non-Entitlement Unit)	38	0.61%	\$ 30,611
LA Dept. of Wildlife & Fisheries-Lafayette		\$ 38,256,658		Lafayette City	Metropolitan City	4	0.06%	\$ 3,222	
Lafayette City Marshal		\$ 38,256,658		Lafayette City	Metropolitan City	6	0.10%	\$ 4,833	
Lafayette Fire Department		\$ 38,256,658		Lafayette City	Metropolitan City	4	0.06%	\$ 3,222	
Lafayette Parish Sheriff's Office		\$ 47,469,893		Lafayette Parish	Parish Allocation	676	10.89%	\$ 544,546	
Lafayette Police Department		\$ 38,256,658		Lafayette City	Metropolitan City	1141	18.38%	\$ 919,124	
Lafayette Police Department		\$ 3,208,469		Scott City	NEU (Non-Entitlement Unit)	23	0.37%	\$ 18,527	
Scott Police Department		\$ 3,208,469		Scott City	NEU (Non-Entitlement Unit)	7	0.11%	\$ 5,639	
Univ. of Louisiana at Lafayette Police		\$ 38,256,658		Lafayette City	Metropolitan City	10	0.16%	\$ 8,055	
Youngsville Police Department		\$ 5,438,309		Youngsville City	NEU (Non-Entitlement Unit)	10	0.16%	\$ 8,055	
<b>Lafayette Total</b>						<b>1993</b>	<b>32.11%</b>	<b>\$ 1,605,445</b>	
St. Landry		Arnaudville Police Department	\$ 386,865		Arnaudville Town	NEU (Non-Entitlement Unit)	3	0.05%	\$ 2,417
		Eunice Police Department	\$ 3,629,731		Eunice City	NEU (Non-Entitlement Unit)	106	1.71%	\$ 85,387
	Grand Coteau Police Department	\$ 334,716		Grand Coteau Town	NEU (Non-Entitlement Unit)	4	0.06%	\$ 3,222	
	Leonville Police Department	\$ 407,577		Leonville Town	NEU (Non-Entitlement Unit)	2	0.03%	\$ 1,611	
	Opelousas City Marshal	\$ 5,884,721		Opelousas City	NEU (Non-Entitlement Unit)	2	0.03%	\$ 1,611	
	Opelousas Police Department	\$ 5,884,721		Opelousas City	NEU (Non-Entitlement Unit)	281	4.53%	\$ 226,357	
	St. Landry Parish Sheriff's Office	\$ 15,951,624		St. Landry Parish	Parish Allocation	101	1.63%	\$ 81,360	
	Sunset Police Department	\$ 1,058,147		Sunset Town	NEU (Non-Entitlement Unit)	16	0.26%	\$ 12,889	



Acadiana Crime Lab  
Parish Summary - Detailed

Parish	Agency Name	Available ARPA Funds	ARPA Funding Source	ARPA Allocation	Total Number of Cases	% of Cases	Cash Match
St. Landry	Washington Police Department	\$ 338,045	Washington Town	NEU (Non-Entitlement Unit)	1	0.02%	\$ 806
<b>St. Landry Total</b>					<b>516</b>	<b>8.31%</b>	<b>\$ 415,660</b>
St. Martin	Breaux Bridge Police Department	\$ 3,013,557	Breaux Bridge City	NEU (Non-Entitlement Unit)	146	2.35%	\$ 117,609
	Henderson Police Department	\$ 663,885	Henderson Town	NEU (Non-Entitlement Unit)	39	0.63%	\$ 31,416
	St. Martin Parish Sheriff's Office	\$ 10,378,345	St. Martin Parish	Parish Allocation	177	2.85%	\$ 142,581
	St. Martinville Police Department	\$ 2,152,540	St. Martinville City	NEU (Non-Entitlement Unit)	38	0.61%	\$ 30,611
<b>St. Martin Total</b>					<b>400</b>	<b>6.44%</b>	<b>\$ 322,217</b>
St. Mary	Berwick Police Department	\$ 1,634,377	Berwick Town	NEU (Non-Entitlement Unit)	174	2.80%	\$ 140,164
	Chitimacha Tribal Police Department	Unknown	Unknown	Unknown	31	0.50%	\$ 24,972
	Franklin Police Department	\$ 2,481,339	Franklin City	NEU (Non-Entitlement Unit)	69	1.11%	\$ 55,582
	Morgan City Police Department	\$ 3,972,954	Morgan City City	NEU (Non-Entitlement Unit)	271	4.37%	\$ 218,302
	Patterson Police Department	\$ 2,142,184	Patterson City	NEU (Non-Entitlement Unit)	116	1.87%	\$ 93,443
	St. Mary Parish Sheriff's Office	\$ 9,585,270	St. Mary Parish	Parish Allocation	408	6.57%	\$ 328,661
<b>St. Mary Total</b>					<b>1069</b>	<b>17.22%</b>	<b>\$ 861,125</b>
Vermillion	Abbeville Police Department	\$ 4,452,283	Abbeville City	NEU (Non-Entitlement Unit)	235	3.79%	\$ 189,302
	Erath Police Department	\$ 754,128	Erath Town	NEU (Non-Entitlement Unit)	22	0.35%	\$ 17,722
	Kaplan Police Department	\$ 1,635,487	Kaplan City	NEU (Non-Entitlement Unit)	65	1.05%	\$ 52,360
	Maurice Police Department	\$ 595,092	Maurice Village	NEU (Non-Entitlement Unit)	2	0.03%	\$ 1,611
	Vermillion Parish Sheriff's Office	\$ 11,559,314	Vermillion Parish	Parish Allocation	396	6.38%	\$ 318,995
<b>Vermillion Total</b>					<b>720</b>	<b>11.60%</b>	<b>\$ 579,990</b>
<b>Grand Total</b>					<b>6207</b>	<b>100.00%</b>	<b>\$ 5,000,000</b>

References:  
 NEU Application Portal <https://www.cfrd.doa.louisiana.gov/ARP-NEU/>  
 NEU Allocations <https://gov.louisiana.gov/assets/docs/NEUAllocations.pdf>





**Axon Enterprise, Inc.**  
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 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-601356-45540.735BJ

Issued: 09/05/2024

Quote Expiration: 10/31/2024

Estimated Contract Start Date: 12/01/2024

Account Number: 106472

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Abbeville Police Dept. - LA 304 Charity St Abbeville, LA 70510-5131 USA	Abbeville Police Dept. - LA 304 Charity St Abbeville LA 70510-5131 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Jones Phone: (480) 569-7841 Email: brjones@axon.com Fax:	Heather Fontenot Phone: (337) 893-2511 Email: heather.fontenot@apdnet.org Fax: (337) 893-5253

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$117,497.60</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$117,497.60</b>

**Discount Summary**

Average Savings Per Year	\$16,227.48
<b>TOTAL SAVINGS</b>	<b>\$81,137.40</b>



## Payment Summary

Date	Subtotal	Tax	Total
Dec 2024	\$25,099.52	\$0.00	\$25,099.52
Dec 2025	\$23,099.52	\$0.00	\$23,099.52
Dec 2026	\$23,099.52	\$0.00	\$23,099.52
Dec 2027	\$23,099.52	\$0.00	\$23,099.52
Dec 2028	\$23,099.52	\$0.00	\$23,099.52
<b>Total</b>	<b>\$117,497.60</b>	<b>\$0.00</b>	<b>\$117,497.60</b>



Quote Unbundled Price: \$198,635.00  
 Quote List Price: \$117,514.40  
 Quote Subtotal: \$117,497.60

**Pricing**

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
M00003	BUNDLE - ACQUISITION	33	60	\$94.05	\$53.08	\$53.08	\$105,098.40	\$0.00	\$105,098.40
<b>A la Carte Software</b>									
ProLicense	Pro License Bundle	4	60		\$43.40	\$43.33	\$10,399.20	\$0.00	\$10,399.20
<b>A la Carte Services</b>									
80146	AXON BODY - PSO - VIRTUAL STARTER	1			\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
<b>Total</b>							<b>\$117,497.60</b>	<b>\$0.00</b>	<b>\$117,497.60</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - ACQUISITION	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	33	1	12/01/2024
BUNDLE - ACQUISITION	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	1	1	12/01/2024
BUNDLE - ACQUISITION	100206	AXON BODY 4 - 8 BAY DOCK	5	1	12/01/2024
BUNDLE - ACQUISITION	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	37	1	12/01/2024
BUNDLE - ACQUISITION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	5	1	12/01/2024
BUNDLE - ACQUISITION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	5	1	12/01/2024
BUNDLE - ACQUISITION	71026	AXON BODY - MOUNT - MAGNET FLEXIBLE REINFORCED RAPIDLOCK	37	1	12/01/2024
BUNDLE - ACQUISITION	73309	AXON BODY - TAP REFRESH 1 - CAMERA	34	1	06/01/2027
BUNDLE - ACQUISITION	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	5	1	06/01/2027

**Software**

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - ACQUISITION	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	33	12/01/2024	11/30/2029
BUNDLE - ACQUISITION	73840	AXON EVIDENCE - ECOM LICENSE - BASIC	33	12/01/2024	11/30/2029
Pro License Bundle	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE	12	12/01/2024	11/30/2029
Pro License Bundle	73746	AXON EVIDENCE - ECOM LICENSE - PRO	4	12/01/2024	11/30/2029

**Services**

Bundle	Item	Description	QTY
A la Carte	80146	AXON BODY - PSO - VIRTUAL STARTER	1



**Warranties**

<b>Bundle</b>	<b>Item</b>	<b>Description</b>	<b>QTY</b>	<b>Estimated Start Date</b>	<b>Estimated End Date</b>
BUNDLE - ACQUISITION	80464	AXON BODY - TAP WARRANTY - CAMERA	33	12/01/2025	11/30/2029
BUNDLE - ACQUISITION	80464	AXON BODY - TAP WARRANTY - CAMERA	1	12/01/2025	11/30/2029
BUNDLE - ACQUISITION	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	5	12/01/2025	11/30/2029



## Shipping Locations

Location Number	Street	City	State	Zip	Country
1	304 Charity St	Abbeville	LA	70510-5131	USA

## Payment Details

Dec 2024						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	M00003	BUNDLE - ACQUISITION	33	\$21,019.68	\$0.00	\$21,019.68
Year 1	ProLicense	Pro License Bundle	4	\$2,079.84	\$0.00	\$2,079.84
Year 1 PSO	80146	AXON BODY - PSO - VIRTUAL STARTER	1	\$2,000.00	\$0.00	\$2,000.00
<b>Total</b>				<b>\$25,099.52</b>	<b>\$0.00</b>	<b>\$25,099.52</b>

Dec 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	M00003	BUNDLE - ACQUISITION	33	\$21,019.68	\$0.00	\$21,019.68
Year 2	ProLicense	Pro License Bundle	4	\$2,079.84	\$0.00	\$2,079.84
<b>Total</b>				<b>\$23,099.52</b>	<b>\$0.00</b>	<b>\$23,099.52</b>

Dec 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	M00003	BUNDLE - ACQUISITION	33	\$21,019.68	\$0.00	\$21,019.68
Year 3	ProLicense	Pro License Bundle	4	\$2,079.84	\$0.00	\$2,079.84
<b>Total</b>				<b>\$23,099.52</b>	<b>\$0.00</b>	<b>\$23,099.52</b>

Dec 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	M00003	BUNDLE - ACQUISITION	33	\$21,019.68	\$0.00	\$21,019.68
Year 4	ProLicense	Pro License Bundle	4	\$2,079.84	\$0.00	\$2,079.84
<b>Total</b>				<b>\$23,099.52</b>	<b>\$0.00</b>	<b>\$23,099.52</b>

Dec 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	M00003	BUNDLE - ACQUISITION	33	\$21,019.68	\$0.00	\$21,019.68
Year 5	ProLicense	Pro License Bundle	4	\$2,079.84	\$0.00	\$2,079.84
<b>Total</b>				<b>\$23,099.52</b>	<b>\$0.00</b>	<b>\$23,099.52</b>



**Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.**

Contract Sourcewell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.



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Signature

9/5/2024

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Date Signed

