



REGULAR CITY COUNCIL MEETING

March 19, 2024 at 5:30 PM

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

AGENDA

NOTICE POSTED: March 18, 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. Mr. Gary Scholerman-Proclamation to Blinded Veterans Association.
2. The Louisiana Cattle Festival to introduce board members and newly crowned royalty.

APPROVAL OF BILLS

1. To ratify bills paid in the month of February 2024.

NEW BUSINESS

1. To approve the special event permit for H H Riders 1st annual Easter Egg Hunt and Extravaganza to be held in McKinley Scott Park on March 30, 2024 from 1:00 PM to 4:00 PM pending receipt of insurance.
2. To adopt a resolution authorizing the Mayor to execute a contract with Edmunds GovTech pursuant to LSA R.S. 33:1324 and 1325 for new data processing/software/computer technology upgrades.
3. To approve the quote from Techline in the amount of \$12,525.87 for poles for stock.
4. To award the construction contract to the lowest bidder, Glenn Lege Construction, Inc., for the Abbeville Road Transfer Program, Downtown Abbeville Street Improvements Project.
5. To approve change order number 2 relative to the LCDBG Sewer System Rehab project contingent upon Office of Community Development approval.
6. To approve payment of estimate for partial payment number 11 relative to the LCDBG Sewer System Rehab Project.
7. To authorize advertisement for bids for the Construct Hangar Development Area project subject to FAA and DOTD approval and funding availability.
8. Approval of the certificate of appropriateness for Les Maison De Pere, 106 N Jefferson Street, to begin demolition of the buildings.
9. To authorize the Mayor to execute a one-year contract extension with Crime Fighters of Louisiana.

OLD BUSINESS

1. None.

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

EXECUTIVE SESSION

1. Executive session to discuss Police Department litigation.

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.

CHECK

REGISTERS

ALL FUNDS

FEBRUARY 2024

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK	AMOUNT
81269	2/07/24	ABBEVILLE ELECTRIC SUPPLY INC	4,238.29	
81270	2/07/24	ACADIANA SHELL INC	2,357.66	
81271	2/07/24	ACTION SPECIALITIES LLC	63.63	
81272	2/07/24	ARC OF ACADIANA	100.00	
81273	2/07/24	BROUSSARD PEST CONTROL	225.00	
81274	2/07/24	CAJUNPRO-AUTOTEK, INC.	730.84	
81275	2/07/24	VERMILION CHAMBER OF COMMERCE	300.00	
81276	2/07/24	CHAMPAGNES OF ABBEVILLE	95.35	
81277	2/07/24	COMTECH SYSTEMS OF LA, LLC	6,470.75	
81278	2/07/24	CLERK OF COURT	440.00	
81279	2/07/24	COMMUNITY COFFEE SERVICE CO	376.31	
81280	2/07/24	CMA	206.25	
81281	2/07/24	CNH INDUSTRIAL RETAIL ACCTS	2,586.51	
81282	2/07/24	COPY SERVICES BY ALICE LLC DBA	242.52	
81283	2/07/24	COX BUSINESS	964.16	
81284	2/07/24	CENTER FOR WORK REHAB	740.00	
81285	2/07/24	CUSTOM ENVIRONMENTAL	3,150.75	
81286	2/07/24	DELTA INDUSTRIAL SRV & SUPPLY	2,511.97	
81287	2/07/24	DOCUSIGN, INC	2,783.00	
81288	2/07/24	EAGLE PEST CONTROL	62.00	
81289	2/07/24	CENTERPOINT ENERGY	594.29	
81290	2/07/24	EVENT SOLUTIONS	400.00	
81291	2/07/24	FOREMOST PROMOTIONS	673.92	
81292	2/07/24	GRINER DRILLING SERVICE INC	1,033.60	
81293	2/07/24	GUIDRY'S UNIFORM INC	279.91	
81294	2/07/24	GULF REGIONAL OCCUPATIONAL	369.00	
81295	2/07/24	ENTERPRISE FM TRUST	9,842.88	
81296	2/07/24	HO-PAK LABORATORY INC	340.00	
81297	2/07/24	INTERLINING TECHNOLOGY	1,000.00	
81298	2/07/24	INTEGRITY SUPPLY, LLC	480.00	
81299	2/07/24	INTERNATIONAL TRUCK SALES	1,472.60	
81300	2/07/24	ABBEVILLE SNAPPER SALES	303.23	
81301	2/07/24	KAPTEL	5,210.72	
81302	2/07/24	LAMA	200.00	
81303	2/07/24	LA MUNICIPAL RISK MGMT AGENCY	17,860.77	
81304	2/07/24	LAFAYETTE PARISH SHERIFF DEPT	1,000.00	
81305	2/07/24	WINSUPPLY	3,912.00	
81306	2/07/24	GRETCHEN FRITH LAJAUNIE	52.00	
81307	2/07/24	L W C C	36,067.14	
81308	2/07/24	MELE PRINTING COMPANY, LLC	5,320.46	
81309	2/07/24	MOBILE MONITORING	308.00	
81310	2/07/24	NAT'L WELDING SUPPLY INC	158.92	
81311	2/07/24	NAV-TEL SERVICES, LLC	950.00	
81312	2/07/24	OFFICE MART	3,005.66	
81313	2/07/24	OFFICE MART	226.04	
81314	2/07/24	OGE'S RENT-ALL CENTER, LLC	236.50	
81315	2/07/24	O'REILLY AUTOMOTIVE INC	156.24	
81316	2/07/24	KAPTEL	126.93	
81317	2/07/24	PIAZZA OFFICE SUPPLY	150.96	
81318	2/07/24	PITT STOP 9 MIN OIL CHANGE	364.70	
81319	2/07/24	PREMIER WIRELESS	300.00	
81320	2/07/24	PRIMEAUX TOUCHET & ASSOC LLC	10,660.00	
81321	2/07/24	RAY CHEVROLET- OLD, INC	1,463.11	

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81322	2/07/24	REPUBLIC WHOLESale CO INC	1,262.66
81323	2/07/24	SOUTHERN PIPE AND SUPPLY CO IN	1,020.00
81324	2/07/24	SUPERIOR RESOURCES LLC	1,050.00
81325	2/07/24	TECHLINE LTD	4,572.52
81326	2/07/24	TRAHKAH SERVICES LLC	2,700.00
81327	2/07/24	THIBODEAUX TOWN & COUNTRY	191.81
81328	2/07/24	T ROB'S SERVICE CENTER INC	645.53
81329	2/07/24	UBED LLC	98.56
81330	2/07/24	UTILITY BILLS	15,687.61
81331	2/07/24	UTILITY BILLS	2,027.72
81332	2/07/24	UTILITY BILLS	278.78
81333	2/07/24	VERMILION PARISH POLICE JURY	1,860.46
81334	2/07/24	WALMART COMMUNITY CARD	1,263.01
81335	2/07/24	HANCOCK WHITNEY BANK	7,977.21
TOTALS			174,120.86

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81336	2/19/24	ABBEVILLE MERIDIONAL INC	744.50
81337	2/19/24	ADVANCE CHEMICAL SUPPLY INC	1,300.00
81338	2/19/24	ARSEMENT & HAYES, LLC	5,039.05
81339	2/19/24	AT&T MOBILITY	164.92
81340	2/19/24	ABBEVILLE AUTO PAINT & BODY	160.62
81341	2/19/24	AUTOMATION SERVICE & CONTROLS	400.00
81342	2/19/24	FLOYD'S SERVICE STATION	1,580.76
81343	2/19/24	BRASSEUX'S HARDWARE	1,801.11
81344	2/19/24	BRANDON W BRIGGS	120.00
81345	2/19/24	CADENCE EQUIPMENT FINANCE	3,785.85
81346	2/19/24	CHADMAT SAFETY SYSTEMS	950.00
81347	2/19/24	CHAMPAGNES OF ABBEVILLE	35.14
81348	2/19/24	CHARTER MACHINE COMPANY	4,176.80
81349	2/19/24	COMTECH SYSTEMS OF LA, LLC	996.99
81350	2/19/24	COMMUNITY COFFEE SERVICE CO	101.35
81351	2/19/24	CMA	160.00
81352	2/19/24	COPY SERVICES BY ALICE LLC DBA	33.60
81353	2/19/24	COX BUSINESS	243.02
81354	2/19/24	CINTAS CORPORATION LOC 543	4,257.31
81355	2/19/24	DELTA INDUSTRIAL SRV & SUPPLY	191.18
81356	2/19/24	DELTA FIRE AND SAFETY	1,554.51
81357	2/19/24	DISCOUNT TIRE CENTER INC	164.78
81358	2/19/24	NEKETTA GUILLORY	800.00
81359	2/19/24	PVS DX INC.	200.00
81360	2/19/24	DUHON BROS OIL CO INC	17,353.04
81361	2/19/24	D V L ELECTRIC WORKS INC	771.00
81362	2/19/24	ELYSE FARMS LLC	6,800.00
81363	2/19/24	ENTERGY	1,909.51
81364	2/19/24	CENTERPOINT ENERGY	207.05
81365	2/19/24	EVANGELINE SPECIALTIES INC	34.77
81366	2/19/24	F & R AIR CONDITIONING INC	433.88
81367	2/19/24	FBAC FONTENOT BENEFITS &	2,250.00
81368	2/19/24	GUIDRY'S UNIFORM INC	832.98
81369	2/19/24	GYM-WORX, LLC	394.00
81370	2/19/24	EXCEL FIRE PROTECTION SYS LTD	600.00
81371	2/19/24	HIDCO	1,082.50
81372	2/19/24	HO-PAK LABORATORY INC	90.00
81373	2/19/24	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
81374	2/19/24	ABBEVILLE SNAPPER SALES	221.79
81375	2/19/24	JIM'S TIRE SERVICE INC	145.00
81376	2/19/24	LET US ANSWER	434.73
81377	2/19/24	LOUISIANA ONE CALL, INC	194.08
81378	2/19/24	LOWES BUSINESS ACCT/SYNCR	1,098.71
81379	2/19/24	MINVIELLE AND ASSOCIATES INC	527.50
81380	2/19/24	MINVIELLE LUMBER CO INC	546.62
81381	2/19/24	MOBILE MONITORING	373.78
81382	2/19/24	NERC	1,369.00
81383	2/19/24	O'REILLY AUTOMOTIVE INC	8.99
81384	2/19/24	PELSTAR MECHANICAL SERVICES LL	440.00
81385	2/19/24	PEREGRINE CORP. BUSINESS PRO	1,579.44
81386	2/19/24	PITT STOP 9 MIN OIL CHANGE	49.95
81387	2/19/24	PROGRESSIVE TRACTOR	1,388.22
81388	2/19/24	PUPIE'S AUTO REPAIR	386.65

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81389	2/19/24	RAY CHEVROLET- OLD, INC	738.54
81390	2/19/24	REPUBLIC WHOLESale CO INC	596.33
81391	2/19/24	RUMFOLA SALES & SERVICE LLC	1,190.63
81392	2/19/24	SAFARILAND, LLC	113.47
81393	2/19/24	SELLERS & ASSOC INC	40.00
81394	2/19/24	SHARP ELECTRONICS CORPORATION	343.40
81395	2/19/24	S L E M C O	162.27
81396	2/19/24	SPARTAN SERVICES GROUP, LLC	820.00
81397	2/19/24	SPECIAL RISK INSURANCE INC	23,957.00
81398	2/19/24	SUIRE'S PLUMBING, LLC	2,590.00
81399	2/19/24	TECHE ELECTRIC SUPPLY, LLC	362.42
81400	2/19/24	TERRY'S DIESEL REPAIR & SALES	137.03
81401	2/19/24	THIBODEAUX TOWN & COUNTRY	142.90
81402	2/19/24	U S A BLUE BOOK	110.55
81403	2/19/24	UTILITY BILLS	13,507.59
81404	2/19/24	UTILITY BILLS	1,652.36
81405	2/19/24	UTILITY BILLS	7,032.22
81406	2/19/24	UTILITY BILLS	2,337.46
81407	2/19/24	UTILITY BILLS	481.27
81408	2/19/24	VERIZON WIRELESS	1,449.59
81409	2/19/24	VERMILION JANITORIAL &	787.20
81410	2/19/24	VERMILION SHELL CO INC	323.50
81411	2/19/24	WALMART COMMUNITY CARD	346.30
81412	2/19/24	WEICHEM, INC	1,135.90
81413	2/19/24	WHITTINGTON VETERINARY CLINIC	1,071.29
		TOTALS	136,276.40

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81468	2/29/24	S L E M C O	661.00
81469	2/29/24	SUBSURFACE SOLUTIONS	2,021.00
81470	2/29/24	TECHE ELECTRIC SUPPLY, LLC	338.94
81471	2/29/24	TECHLINE LTD	38,181.96
81472	2/29/24	TRAHKAH SERVICES LLC	425.00
81473	2/29/24	THIBODEAUX TOWN & COUNTRY	248.81
81474	2/29/24	THRIFTY WAY PHARMACY INC	136.00
81475	2/29/24	UBEO LLC	450.00
81476	2/29/24	UTILITY BILLS	16,293.07
81477	2/29/24	UTILITY BILLS	2,191.13
81478	2/29/24	UTILITY BILLS	256.67
81479	2/29/24	VERIZON WIRELESS (POLICE)	2,260.80
81480	2/29/24	VERMILION JANITORIAL &	1,434.00
81481	2/29/24	WASTE CONNECTIONS BAYOU, INC	503.92
81482	2/29/24	WEICHEM, INC	1,332.00
TOTALS			145,924.21

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
81415	2/29/24	10-B TACTICAL LLC	1,200.00
81416	2/29/24	ACADIANA PLANNING COMMISSION	500.00
81417	2/29/24	ACADIANA SHELL INC	1,997.58
81418	2/29/24	AMERICAN POLLUTION CONTROL	800.00
81419	2/29/24	AUTOZONE	10.88
81420	2/29/24	BALDWIN REDI-MIX CO	1,371.00
81421	2/29/24	BROUSSARD PEST CONTROL	225.00
81422	2/29/24	CASCO INDUSTRIES INC	285.00
81423	2/29/24	CHAMPAGNES OF ABBEVILLE	37.54
81424	2/29/24	CLOUDGAVEL, LLC	1,440.00
81425	2/29/24	COMTECH SYSTEMS OF LA, LLC	4,324.08
81426	2/29/24	COMMUNITY COFFEE SERVICE CO	151.20
81427	2/29/24	CMA	2,737.50
81428	2/29/24	CNH INDUSTRIAL RETAIL ACCTS	2,886.52
81429	2/29/24	COX BUSINESS	477.13
81430	2/29/24	CENTER FOR WORK REHAB	740.00
81431	2/29/24	DISCOUNT TIRE CENTER INC	261.82
81432	2/29/24	DON'S LAWN SERVICE	2,500.00
81433	2/29/24	PVS DX INC.	6,821.40
81434	2/29/24	D V L ELECTRIC WORKS INC	1,497.00
81435	2/29/24	EARL'S FURNITURE CO INC	2,967.00
81436	2/29/24	EAGLE PEST CONTROL	568.00
81437	2/29/24	CENTERPOINT ENERGY	1,508.40
81438	2/29/24	EVANGELINE SPECIALTIES INC	54.20
81439	2/29/24	FEDEX	74.61
81440	2/29/24	LANCE A GUIDRY	830.00
81441	2/29/24	DEDRICK D JACKSON	6,860.00
81442	2/29/24	GRINER DRILLING SERVICE INC	6,200.80
81443	2/29/24	GUIDRY'S UNIFORM INC	381.94
81444	2/29/24	GULF REGIONAL OCCUPATIONAL	247.00
81445	2/29/24	GYM-WORX, LLC	1,639.34
81446	2/29/24	HD-PAK LTD.	617.00
81447	2/29/24	INTEGRITY SUPPLY, LLC	701.94
81448	2/29/24	ABBEVILLE SNAPPER SALES	1,711.55
81449	2/29/24	JPW TECHNOLOGIES	1,488.37
81450	2/29/24	STATE OF LA DEQ	2,000.00
81451	2/29/24	LA TESTING & INSPECT INC	802.00
81452	2/29/24	LAFAYETTE CONSOLIDATED GOV	452.05
81453	2/29/24	LIFELINE	46.50
81454	2/29/24	MAGNOLIA PLANTATION WATER	32.55
81455	2/29/24	MEDXCEL OCCUPATIONAL MEDICINE	392.00
81456	2/29/24	MELE PRINTING COMPANY, LLC	4,732.77
81457	2/29/24	MINVIELLE AND ASSOCIATES INC	1,000.00
81458	2/29/24	NOEL ENT HEARING CENTER	20.00
81459	2/29/24	OGE'S RENT-ALL CENTER, LLC	95.88
81460	2/29/24	O'REILLY AUTOMOTIVE INC	41.38
81461	2/29/24	PEREGRINE CORP. BUSINESS PRO	720.90
81462	2/29/24	MYRA'S LAWN SERVICE	620.00
81463	2/29/24	POSTMASTER	320.00
81464	2/29/24	PREMIER FIRE EQUIPMENT LLC	329.55
81465	2/29/24	PUPIE'S AUTO REPAIR	1,816.03
81466	2/29/24	RAPID BULK SERVICES	8,675.73
81467	2/29/24	REPUBLIC WHOLESALE CO INC	978.77

GENERAL FUND
GENERAL FUND
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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22924	2/29/24	ELEC REFILL OF POSTAGE ME	2,100.00
30666	2/02/24	LAURA FREDERICK	391.66
30673	2/01/24	SPOTLESS CLEANING SYSTE	1,400.00
30674	2/01/24	QUALITY SPORTS AUTHORITY	7,500.00
30675	2/01/24	PUBLIC IMPROVEMENT FUND	24.36
30676	2/01/24	PAYROLL FUND	1,592.76
30677	2/01/24	PAYROLL FUND	50.72
30678	2/01/24	PAYROLL FUND	37,411.11
30679	2/02/24	PUBLIC IMPROVEMENT FUND	33.11
30680	2/02/24	CITY SALES TAX	1,435.00
30681	2/02/24	UTILITY SYSTEM FUND	185.00
30682	2/06/24	UTILITY SYSTEM FUND NOW	161.77
30683	2/06/24	PUBLIC IMPROVEMENT FUND	8.84
30684	2/07/24	PUBLIC IMPROVEMENT FUND	22.68
30685	2/07/24	SOUTHWEST LA CHIEFS OF	30.00
30686	2/07/24	ALWAYS WIN WIN	5.89
30687	2/07/24	ACCOUNTS PAYABLE	93,626.29
30688	2/08/24	PAYROLL FUND	137,772.91
30689	2/08/24	MUN EMPLOYEES RETIREMEN	8,001.94
30690	2/08/24	MUN EMPLOYEES RETIREMEN	4,071.39
30691	2/08/24	PUBLIC IMPROVEMENT FUND	13.59
30692	2/08/24	PAYROLL FUND NOW	330.80
30693	2/08/24	PAYROLL FUND NOW	38,607.24
30694	2/09/24	PUBLIC IMPROVEMENT FUND	8.97
30695	2/12/24	PUBLIC IMPROVEMENT FUND	17.56
30696	2/15/24	RANDALL ABSHIRE	1,000.00
30697	2/16/24	LAURA FREDERICK	391.66
30698	2/14/24	PUBLIC IMPROVEMENT FUND	26.58
30699	2/15/24	PUBLIC IMPROVEMENT FUND	6.54
30700	2/15/24	PAYROLL FUND	1,582.73
30701	2/15/24	PAYROLL FUND	39.67
30702	2/15/24	PAYROLL FUND	38,042.01
30703	2/15/24	JOSEPH DOAN	50.00
30704	2/16/24	FIREFIGHTERS' RETIREMEN	54,377.50
30705	2/16/24	PUBLIC IMPROVEMENT FUND	43.74
30706	2/16/24	UTILITY SYSTEM FUND	135.00
30707	2/20/24	PUBLIC IMPROVEMENT FUND	165.83
30708	2/19/24	ACCOUNTS PAYABLE	101,735.42
30709	2/20/24	TIFFANY DEVILLE	40.83
30710	2/22/24	PAYROLL FUND	158,909.67
30711	2/23/24	ACCOUNTS PAYABLE	114,092.83
30712	2/23/24	PUBLIC IMPROVEMENT FUND	121.87
30714	2/28/24	THOMSON SMITH & LEACH	46,813.55
30715	2/29/24	LAW OFFICE OF	5,000.00
30716	2/29/24	LAW OFFICE OF	3,000.00
30718	2/26/24	HOMEOWNERS CONSTRUCTION	4,338.00
30720	2/26/24	PUBLIC IMPROVEMENT FUND	18.30
30721	2/27/24	LOUISIANA SPECIAL SYSTE	99.00
30722	2/27/24	PAYROLL FUND	1,580.51
30723	2/27/24	PAYROLL FUND	59.82
30724	2/29/24	PAYROLL FUND	36,394.45
30725	2/29/24	PUBLIC IMPROVEMENT FUND	25.22
30726	2/29/24	ACCOUNTS PAYABLE	41,923.36
30727	2/29/24	UTILITY SYSTEM FUND	170.00
30728	2/29/24	PUBLIC IMPROVEMENT FUND	60.45

ACCT

001020 TOTALS

945,048.13

FUND 00 TOTALS 945,048.13

POLICE DEPT MISC. ACCT. FUND
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358 2/07/24 L A C P 20.00

ACCT 001026 TOTALS 20.00

FUND 04 TOTALS 20.00

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MAINTENANCE & OPERATION -
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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14317	2/20/24	2016 REVENUE BONDS DEBT	7,306.50
		ACCT 001020 TOTALS	7,306.50
		FUND 05 TOTALS	7,306.50

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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13734	2/07/24	ACCOUNTS PAYABLE	1,034.14

ACCT 001031 TOTALS 1,034.14

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MAIN STREET ACCOUNT FUND
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NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1368	2/07/24	ACCOUNTS PAYABLE	342.07
1369	2/17/24	ACCOUNTS PAYABLE	167.30
1370	2/29/24	ACCOUNTS PAYABLE	214.11

ACCT 001032 TOTALS 723.48

MAIN STREET ACCOUNT FUND
KEEP ABBEVILLE BEAUTIFUL
CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1206	2/07/24	ACCOUNTS PAYABLE	100.00
		ACCT 001037 TOTALS	100.00
		FUND 06 TOTALS	1,857.62

AIRWAY INDUSTRIAL PARK FUND
 AIRWAY INDUSTRIAL PARK NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK

AMOUNT

%/L DESCRIPTION

DATE

NO.

15386	2/01/24	PAYROLL FUND	828.08
15387	2/07/24	ACCOUNTS PAYABLE	1,904.33
15388	2/15/24	PAYROLL FUND	828.08
15389	2/19/24	ACCOUNTS PAYABLE	891.53
15390	2/29/24	PAYROLL FUND	828.08
15391	2/29/24	ACCOUNTS PAYABLE	1,141.49

ACCT 001024 TOTALS 6,421.59

FUND 07 TOTALS 6,421.59

PARK & RECREATION FUND CHECK REGISTER 0/00/00

PARK & RECREATION FUND ACCOUNT

CHECK

AMOUNT

NO. DATE G/L DESCRIPTION

22624 2/26/24 CLOSE A/C MOVE TO GF 2,389.82

ACCT 001020 TOTALS 2,389.82

FUND 10 TOTALS 2,389.82

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
17149	2/01/24	SAM GUARINO BLACKSMITH	300.00
17150	2/07/24	ACCOUNTS PAYABLE	6,842.65
17151	2/16/24	LCDBG-LLOP LAFITTE PIER	6,675.20
17152	2/19/24	ACCOUNTS PAYABLE	4,874.97
17153	2/20/24	ROAD MAINTENANCE FUND N	10,000.00
17154	2/20/24	2014 SALES TAX REVENUE	16,876.17
17155	2/20/24	2021 REVENUE BONDS DEBT	30,173.00
17156	2/29/24	ACCOUNTS PAYABLE	7,024.99

ACCT 001021 TOTALS 84,766.98
 FUND 11 TOTALS 84,766.98

2019 SALES TAX PROP/RAISES
 2019 SALES TAX PROP/RAISES
 CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1347	2/01/24	GENERAL FUND	5,000.00
1348	2/01/24	UTILITY SYSTEM FUND	10,000.00
1349	2/08/24	GENERAL FUND	45,000.00
1350	2/15/24	GENERAL FUND	5,000.00
1351	2/15/24	UTILITY SYSTEM FUND	10,000.00
1352	2/22/24	GENERAL FUND	45,000.00
1353	2/29/24	GENERAL FUND	5,000.00
1354	2/29/24	UTILITY SYSTEM FUND	10,000.00

ACCT 001021 TOTALS 135,000.00
 FUND 12 TOTALS 135,000.00

POLICE/FIRE SALES TAX FUND NOW
POLICE/FIRE SALES TAX FUND NOW
CHECK

CHECK REGISTER 0/00/00

1	NO.	DATE	G/L DESCRIPTION	CHECK
2				AMOUNT
3	625	2/08/24	GENERAL FUND	
4	626	2/22/24	GENERAL FUND	30,000.00
5				30,000.00
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7			ACCT 001020 TOTALS	60,000.00
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9			FUND 13 TOTALS	60,000.00
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REDEDICATED SALES TAX FUND
 REDEDICATED SALES TAX FUND
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CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1591	2/14/24	GENERAL FUND	49,400.00
1592	2/14/24	GENERAL FUND	21,000.00
1593	2/14/24	GENERAL FUND	17,000.00
1594	2/14/24	GENERAL FUND	6,285.00
1595	2/14/24	UTILITY SYSTEM FUND	15,600.00
1596	2/14/24	UTILITY SYSTEM FUND	7,375.00

ACCT 001020 TOTALS 116,660.00

FUND 14 TOTALS 116,660.00

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS - UMR
 CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
20124	2/01/24	EFT FOR CLAIMS PD 2/1/24	3,486.96
20824	2/08/24	EFT FOR CLAIMS PD 2/8/24	28,466.86
21524	2/15/24	EFT FOR CLAIMS PD 2/15/24	26,049.50
22224	2/22/24	EFT FOR CLAIMS PD 2/22/24	20,870.38
22839	2/06/24	MEDICARE COMMERCIAL REPAY	2,800.50
22840	2/08/24	OPTUMRX FOR RX CLAIMS	44,181.68
22841	2/08/24	OPTUMRX FOR RX FEES	62.40
22842	2/08/24	BRYAN R FISHER	106.47
22843	2/08/24	ACADIANA RADIOLOGY GROUP	17.22
22844	2/08/24	OCHSNER CLINIC LLC	577.02
22845	2/15/24	OCHNSNER CLINIC LLC BR	64.30
22846	2/15/24	OCHNSER CLINIC LLC BR	190.65
22847	2/15/24	STACEY N MIGUEZ	40.00
22848	2/15/24	VERMILION CHIROPRACTIC	118.00
22849	2/15/24	LA IMAGING CLINIC LLC	51.70
22850	2/15/24	LA IMAGING SERVICES LLC	29.39
22851	2/15/24	MYRIAM D HUTCHINSON	120.17
22852	2/22/24	OPTUMRX FOR RX CLAIMS	50,415.94
22853	2/22/24	OPTUMRX FOR RX FEES	74.00
22854	2/22/24	MARY K ROGERS	40.00
22855	2/22/24	MYRIAM D HUTCHINSON	138.66
22856	2/22/24	UMR CRS FEES	533.94
22857	2/29/24	FRANCIS TOUCHET JR	149.18
22858	2/29/24	VERMILION CHIROPRACTIC	123.45
22859	2/29/24	LAFAYETTE HEALTH VENTURES	61.46
22860	2/29/24	OCHSNER LAFAYETTE GENERAL	4.80
22924	2/29/24	EFT FOR CLAIMS PAID 2/29/	7,686.24

ACCT 001021 TOTALS 186,460.87

EMPLOYEE HEALTH INSURANCE FD
 EMPLOYEE HEALTH INS. FUND NOW
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CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16472	2/01/24	OPTUM	285.00
16473	2/01/24	UMR (HEALTH)	8,936.86
16474	2/01/24	UMR (STOP LOSS)	30,670.36
16475	2/01/24	THE HARTFORD	4,031.83
16476	2/02/24	EMPLOYEE HEALTH INSURAN	3,486.96
16477	2/07/24	EMPLOYEE HEALTH INSURAN	2,800.50
16478	2/09/24	EMPLOYEE HEALTH INSURAN	73,411.65
16479	2/14/24	UNITED HEALTHCARE INS.	5,403.50
16480	2/16/24	EMPLOYEE HEALTH INSURAN	26,663.71
16481	2/23/24	EMPLOYEE HEALTH INSURAN	72,072.92
16482	2/29/24	EMPLOYEE HEALTH INSURAN	8,025.13

ACCT 001025 TOTALS 235,808.42
 FUND 25 TOTALS 422,269.29

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PAYROLL FUND
 PAYROLL FUND
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CHECK REGISTER 0/00/00

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24778	2/07/24	PAYROLL FUND	86,207.24
24779	2/14/24	PAYROLL FUND	74,647.37
24780	2/21/24	PAYROLL FUND	101,512.10
24781	2/26/24	PAYROLL FUND	75,207.35
24782	2/01/24	PAYROLL FUND NOW	35,778.41
24783	2/01/24	TEXAS CHILD SUPPORT SDU	173.54
24784	2/01/24	VERMILION SCHOOL EMPLOY	635.00
24785	2/06/24	PAYROLL FUND NOW	50,256.40
24786	2/06/24	DEPT OF CHILDREN AND FA	96.92
24787	2/06/24	DEPT OF CHILDREN AND FA	75.60
24788	2/08/24	TEXAS CHILD SUPPORT SDU	104.99
24789	2/08/24	DEPT OF CHILDREN AND FA	239.38
24790	2/08/24	DEPT OF CHILDREN AND FA	327.91
24791	2/08/24	F O P ABBEVILLE LODGE 4	300.00
24792	2/08/24	ABBEVILLE FIREFIGHTERS	2,420.89
24793	2/09/24	VERMILION SCHOOL EMPLOY	35,003.89
24794	2/15/24	PAYROLL FUND NOW	173.54
24795	2/15/24	TEXAS CHILD SUPPORT SDU	635.00
24796	2/22/24	VERMILION SCHOOL EMPLOY	58,587.06
24797	2/22/24	PAYROLL FUND NOW	53.00
24798	2/22/24	UNITED WAY OF ACADIANA	300.00
24799	2/22/24	ABBEVILLE FIREFIGHTERS	344.12
24800	2/22/24	F O P ABBEVILLE LODGE 4	2,440.89
24801	2/22/24	VERMILION SCHOOL EMPLOY	96.92
24802	2/22/24	DEPT OF CHILDREN AND FA	290.76
24803	2/22/24	DEPT OF CHILDREN AND FA	87.23
24804	2/22/24	TEXAS CHILD SUPPORT SDU	113.88
	2/29/24	DEPT OF CHILDREN AND FA	35,241.19
	2/29/24	PAYROLL FUND NOW	173.54
	2/29/24	TEXAS CHILD SUPPORT SDU	635.00
	2/29/24	VERMILION SCHOOL EMPLOY	

ACCT 001020 TOTALS 562,159.12

PAYROLL FUND
 PAYROLL FUND NOW
 CHECK

CHECK REGISTER 0/00/00

ND.	DATE	G/L DESCRIPTION	CHECK AMOUNT
201	2/01/24	BANK W/D STATE W/H 1/31/2	8,922.00
17709	2/01/24	AGL	37.03
17710	2/08/24	MUN EMPLOYEES RETIREMEN	9,059.00
17711	2/16/24	FIREFIGHTERS' RETIREMEN	16,354.15
17712	2/16/24	EMPLOYEE HEALTH INSURAN	15,566.04
17713	2/20/24	TRANS AMERICA LIFE INS	420.84
17714	2/20/24	GUARANTY ASSURANCE CO (6,474.22
17715	2/20/24	WASHINGTON NATIONAL INS	847.40
17716	2/20/24	A F L A C INC	4,214.32
17717	2/20/24	FAMILY LIFE INS CO	16.00
17718	2/20/24	AMERITAS	1,054.20
17719	2/29/24	AGL	37.03
20124	2/01/24	BANK W/D FED W/H PR 2/1/2	24,563.74
20824	2/08/24	BANK W/D ACH POL RET JAN	49,987.42
20924	2/09/24	BANK W/D FED W/H PR 2/9/2	26,643.31
21224	2/12/24	BANK W/D JUDGE RET JAN	413.86
21624	2/16/24	BANK W/D FED W/H PR 2/16/	23,774.53
21624	2/16/24	BANK W/D STATE W/H PR 2/1	7,597.00
22324	2/23/24	BANK W/D FED W/H PR 2/23/	32,653.51

ACCT 001025 TOTALS 228,635.60

FUND 35 TOTALS 790,794.72

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND
CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14752	2/01/24	SPOTLESS CLEANING SYSTE	400.00
14753	2/01/24	PAYROLL FUND	2,829.26
14754	2/01/24	PAYROLL FUND	70,261.92
14755	2/07/24	ERA HELICOPTERS	2.63
14756	2/07/24	ACCOUNTS PAYABLE	68,271.38
14757	2/08/24	PAYROLL FUND	2,272.42
14758	2/08/24	MUN EMPLOYEES RETIREMEN	17,586.52
14759	2/08/24	GENERAL FUND	95,000.00
14760	2/14/24	S L E M C O	570.12
14761	2/15/24	PAYROLL FUND	2,725.88
14762	2/15/24	PAYROLL FUND	67,251.93
14763	2/19/24	ACCOUNTS PAYABLE	28,607.18
14764	2/19/24	GENERAL FUND	75,000.00
14765	2/21/24	COMMITTEE OF CERTIFICAT	40.00
14766	2/21/24	MARIE BUTEAUX	67.97
14767	2/22/24	PAYROLL FUND	4,879.29
14768	2/22/24	LOUISIANA HOUSING CORPO	344.18
14769	2/22/24	EUGENE LYONS	300.00
14770	2/23/24	ACCOUNTS PAYABLE	35,062.99
14771	2/23/24	GENERAL FUND	115,000.00
14772	2/26/24	COMMITTEE OF CERTIFICAT	30.00
14773	2/28/24	THOMSON SMITH & LEACH	25,207.30
14774	2/29/24	PAYROLL FUND	2,909.65
14775	2/29/24	PAYROLL FUND	69,495.07
14776	2/29/24	GENERAL FUND	25,000.00
14777	2/29/24	COMMITTEE OF CERTIFICAT	60.00
14778	2/29/24	ACCOUNTS PAYABLE	95,620.26
14779	2/29/24	GENERAL FUND	40,000.00

ACCT 001020 TOTALS 844,795.95

UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW
 CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
224	2/16/24	EXELON GENERATION CO.	420,289.18
18160	2/01/24	UTILITY METER DEPOSIT F	150.00
18161	2/01/24	UTILITY SYSTEM FUND	60,000.00
18162	2/02/24	UTILITY METER DEPOSIT F	600.00
18163	2/06/24	UTILITY METER DEPOSIT F	150.00
18164	2/07/24	UTILITY METER DEPOSIT F	450.00
18165	2/07/24	UTILITY SYSTEM FUND	65,000.00
18166	2/08/24	UTILITY SYSTEM FUND	115,000.00
18167	2/09/24	UTILITY METER DEPOSIT F	150.00
18168	2/15/24	UTILITY SYSTEM FUND	35,000.00
18169	2/16/24	UTILITY METER DEPOSIT F	370.00
18170	2/20/24	UTILITY METER DEPOSIT F	300.00
18171	2/19/24	UTILITY SYSTEM FUND	105,000.00
18172	2/22/24	GENERAL FUND	30,000.00
18173	2/23/24	UTILITY SYSTEM FUND	155,000.00
18174	2/23/24	UTILITY SYSTEM FUND	950.00
18175	2/26/24	UTILITY METER DEPOSIT F	300.00
18176	2/28/24	UTILITY METER DEPOSIT F	25,000.00
18177	2/28/24	UTILITY SYSTEM FUND	300.00
18178	2/29/24	UTILITY METER DEPOSIT F	85,000.00
18179	2/29/24	UTILITY SYSTEM FUND	500.00
18180	2/29/24	UTILITY METER DEPOSIT F	135,000.00
20624	2/06/24	UTILITY SYSTEM FUND	8,365.00
21224	2/12/24	STATE SALES TAX JAN 2024	167.45
21424	2/14/24	ACH RET H NGUYEN NSF	99,917.77
21424	2/14/24	MISO INV 8564248401	1,132.39
21424	2/14/24	MISO INV 8564248402	4,363.34
22324	2/14/24	MISO INV 8564248410	222.73
22324	2/23/24	ACH RET I LEGE/UNABLE TO	461.93
22324	2/23/24	ACH RET BK STEVENS/NSF	

ACCT 001083 TOTALS 1,349,139.79

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND
CHECK

CHECK REGISTER 0/00/00

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22900	2/07/24	ERA HELICOPTERS	100.00
22901	2/07/24	UTILITY SYSTEM FUND	2,873.34
22902	2/07/24	ROBERT ESTAVILLE	175.75
22903	2/07/24	JAMAAL A FORD	3.15
22904	2/07/24	WELFORD T SMITH	139.20
22905	2/07/24	YOUR SOUTHERN REAL ESTA	228.16
22906	2/07/24	KINZEY M GUIDRY	255.04
22907	2/07/24	TRISHA A FRANK	54.68
22908	2/07/24	MAE D MAYEUX	72.93
22909	2/07/24	CINDEL A BOUTTE	276.05
22910	2/07/24	JARICE VEAZY	210.92
22911	2/07/24	CYD X HOWARD	261.32
22912	2/07/24	LISA D AUGUSTINE	76.55
22913	2/07/24	PAULETTE A BOUTIN	236.32
22914	2/07/24	TRE'VIOUS C ETIENNE	241.01
22915	2/07/24	BRAYLON STEVENS &	142.99
22916	2/07/24	CARISSA L WILLIAMS	280.29
22917	2/14/24	SLADE LESTER &	162.22
22918	2/19/24	VANESSA D GLAUDE	213.94
22919	2/19/24	RAMONA REAUX &	36.65
22920	2/22/24	UTILITY SYSTEM FUND	1,769.93
22921	2/22/24	CICELY BRAILEY	25.38
22922	2/22/24	NATASHA D HERNANDEZ	101.63
22923	2/22/24	STONESA M BEVERLY	205.20
22924	2/22/24	CRANDELL D WILLIAMS	71.02
22925	2/22/24	CARDINALE INSURANCE AGE	347.01
22926	2/22/24	ERA HELICOPTERS	295.90
22927	2/22/24	ERA HELICOPTERS	252.83
22928	2/22/24	MARIA CASTANEDA	130.99
22929	2/22/24	EVAN DAHLQUIST & HANNAH	250.11
22930	2/26/24	BANK OF ABBEVILLE & TRU	600.00

ACCT 001085 TOTALS 9,988.32

FUND 40 TOTALS 2,203,924.06

2016 REVENUE BONDS DEBT SRV
 2016 REVENUE BONDS DEBT SRV
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	ACCT	FUND	52 TOTALS	CHECK AMOUNT
1017	2/20/24	GULF COAST BANK	001021		TOTALS	84,835.00
					TOTALS	84,835.00

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2021 REVENUE BOND DEBT SERVICE
 2021 REVENUE BOND DEBT SERVICE
 CHECK

CHECK REGISTER 0/00/00

NO. DATE G/L DESCRIPTION CHECK AMOUNT

1005 2/20/24 GULF COAST BANK 338,537.50

ACCT 001021 TOTALS 338,537.50

FUND 53 TOTALS 338,537.50

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PUBLIC IMPROVEMENT SEWERAGE FD
 PUBLIC IMPROVEMENT SEM. FD NOW
 CHECK

CHECK REGISTER 0/00/00

CHECK
 AMOUNT

NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14450	2/07/24	ALWAYS WIN WIN	1.47

ACCT	TOTALS
001020	1.47
FUND 55	TOTALS 1.47

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LCDBG IMPROVEMENT PROJECT FUND
 FY '21 LCDBG SEWER REHAB
 CHECK

CHECK REGISTER 0/00/00

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1030	2/21/24	SHAW CONSTRUCTION SERVI	50,112.50
		ACCT 001029 TOTALS	50,112.50
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LCDBG IMPROVEMENT PROJECT FUND
 LCDBG--LLOP LAFITTE PIER
 CHECK

CHECK REGISTER 0/00/00

ND. DATE G/L DESCRIPTION CHECK AMOUNT

1004	2/16/24	SELLERS & ASSOC INC	6,675.20
1005	2/16/24	SOUTHERN CONSTRUCTORS,	117,143.23
1006	2/21/24	SOUTHERN CONSTRUCTORS,	46,876.44

ACCT 001030 TOTALS 172,694.87

FUND 65 TOTALS 222,807.37

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RESOLUTION NO.: _____

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A CONTRACT WITH EDMUMDS GOVTECH PURSUANT TO LSA
R.S. 33:1324 AND 1325**

WHEREAS, the City of Abbeville is in need of new data processing/software/computer technology upgrades.

WHEREAS, the City Council does hereby determine that it is in the best interest of the City to enter into an agreement with Edmunds GovTech.

BE IT ORDAINED by the City Council of the City of Abbeville (the “Governing Authority”), acting as the governing authority of the City of Abbeville, State of Louisiana, authorizes the Mayor to execute all documents needed to contract with Edmunds GovTech for new upgrades for the price of \$122,450.00, pursuant to LSA R.S. 33:1324 and 1325.

BE IT FINALLY RESOLVED, that this Resolution shall become effective immediately upon adoption by the City of Abbeville City Council and approved by the Mayor.

This resolution having been submitted to vote, the vote thereon was as follows:

Yeas _____
Nays _____
Absent: _____

APPROVED AND ADOPTED on this _____ day of _____, 2024.

Hon. Roslyn R. White, Mayor

Mr. Carlton Campbell
Councilman at Large

Mr. Tony Hardy
Councilman District A

Mr. Francis Touchet, Jr.
Mayor Pro-Tem/Councilman District B

Mr. Brady Broussard, Jr.
Councilman District C

Ms. Terry Y. Broussard
Councilwoman District D

C E R T I F I C A T E

I Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on _____, 2024.

THUS DONE AND SIGNED in Abbeville, Louisiana, on this _____ day of _____, 2024.

Kathleen S. Faulk, City Secretary/Treasurer



QUOTE

QUOTE DATE	ORDER NO.
02/12/24	4061461-00
P.O. NO.	PAGE #
STEWART	1

CUST.#: 8111

SHIP TO:

CITY OF ABBEVILLE
717 VETERANS MEMORIAL DRIVE
ABBEVILLE, LA 70510

Please remit all payments to:
Techline, Inc.
P.O. Box 674005
Dallas, TX 75267-4005
Phone: (512) 833-5401

BILL TO:

CITY OF ABBEVILLE
101 N. STATE STREET
PO BOX 1170
ABBEVILLE, LA 70511-1170

INSTRUCTIONS	
SHIP POINT	SHIP VIA
Techline Alexandria	TECHLINE
SHIPPED	TERMS
	NET 30 DAYS

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY AVAILABLE	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	40CL4-CCA-ET Pole, Wood 40FT Class 4 CCA-ET	12	12	EA	363.62	4363.44
2	55CL3-CCA-ET Pole, Wood 55' Class 3 CCA ET	3	3	EA	699.77	2099.31
3	60CL3-CCA-ET POLE WOOD 60FT CLASS3 CCA-ET	3	3	EA	916.69	2750.07
4	65CL3-CCA-ET POLE WOOD 65FT CLASS 3 CCA-ET	3	3	EA	1104.35	3313.05
4	Lines Total	Qty Shipped Total	21		Total Invoice Total	12525.87 12525.87

Last Page