



REGULAR CITY COUNCIL MEETING

July 19, 2022 at 5:30 PM

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

AGENDA

NOTICE POSTED: July 18, 2022 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 job description for the new classification of Utility Collection Specialist II and to authorize open advertisement to fill the vacancy - Ann Hardy.
- [2.](#) To approve the revised job description for the classification of Utility Collection Specialist I - Ann Hardy.
- [3.](#) To accept the amendments to the bereavement policy as approved by the Municipal Employees Civil Service Board - Ann Hardy.
- [4.](#) To accept the changes to the Emergency Appointment Policy as approved by the Municipal Employees Civil Service Board - Ann Hardy.
5. Hiring of Fire Department personnel.

PRESENTATIONS

1. Pastor Layne Payne of New Life Church to announce his candidacy for U. S. Congress.

APPROVAL OF BILLS

- [1.](#) To ratify bills paid in the month of June 2022.

NEW BUSINESS

1. To discuss food distribution by non-profit organizations once a week - Councilman Carlton Campbell.
2. To discuss the rental of the Recreation Center Hall - Councilwoman Terry Broussard.
- [3.](#) To award the contract for asbestos abatement and demolition of structure at 601 S. East Street. The City purchased the property to extend Felicite Street Electrical Substation.
- [4.](#) To authorize the Mayor to get an appraisal of the Broussard property on South Main Street.
- [5.](#) To ratify the purchase of two non-clog pumps for Sellers Lift Station at a cost of \$12,065.76 from MMR Constructors, Inc.
- [6.](#) To accept the managed service proposal in the amount of \$1,650.00 per month from Comtech Systems of Louisiana.
7. To authorize the Mayor to award the bid for the A/C unit at the Cultural Center.
8. LaFitte Park update and approval of operations and hours.
9. To approve the special event permit application for the Vermilion Catholic Booster Club Annual Alumni Co-Ed Softball Tournament to be held August 19, 2022 through August 22, 2022 at Comeaux Park.
- [10.](#) To authorize the Mayor to execute a cooperative endeavor agreement with the State of Louisiana, Department of Children and Family Services for the lease of the Recreation Center at A. A. Comeaux Park for space for emergency distribution of DSNAP benefits.
- [11.](#) To approve the quote from ITA Truck Sales and Service in the amount of \$43,221.52 for a remanufactured engine for the bucket truck in the Electrical Department.

OLD BUSINESS

1. To submit four names to fill two vacancies on the Abbeville Municipal Fire and Police Civil Service Board. The names will be submitted to an established four-year higher learning institution for selection. Four names were submitted at the last City Council meeting however two have asked for their names to be removed. The remaining nominees are Gerald Gaspard and Johnny Gaspard.

DEPARTMENTAL REPORTS AND UPDATES

1. Engineers
2. Attorney
3. Public Works Director
4. Parks and Recreation Director
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.

UTILITY COLLECTION SPECIALIST II

NATURE OF WORK:

This is clerical work of an accounting or financial nature. The employee of this class serves as the lead utility collection specialist with limited supervisory responsibilities involving staff and department procedures .

Positions in the class are responsible for collections of unpaid accounts and assisting customers, in person or by telephone, with electric, water, and wastewater utility services. Incumbents work with substantial independence in all but the most unusual tasks. Reports to the Secretary Treasurer.

ILLUSTRATIVE EXAMPLES OF WORK (Note: These examples are intended only to illustrate the various types of work performed by incumbents in this class. All of the duties performed by any one incumbent may not be listed, nor does any incumbent necessarily perform all of these duties.)

- Responds to consumer complaints, coordinates the dissemination of information to consumers, and evaluates utility performance based on complaints.
- Maintains contact with staff in related departments.
- Researches and implements effective collection techniques.
- Performs all administrative duties related to ensuring Utility Collection Department efficiency including staffing attendance and issues.
- Responds to client account queries in a timely and professional manner.
- Completes appropriate work orders accurately.
- Assist customers with new utility service by accepting their application for services and processing the application by receiving all necessary identification and signatures and completing the turn on work orders.
- Assist customers with disconnection of utility service by receiving all necessary identification and then preparing the appropriate turn off work order.

- Initiates disconnect procedures by locating people with unpaid balances and issuing appropriate documentation for disconnect with the Utility Service Workers.
- Prepares correspondence for customers regarding bill disputes after decision has been made by the billing department.
- Performs collection data back up on a daily basis.
- Records and enters all customer payments from the drive thru and window.
- Coordinating with social service agencies and resources in locating funds to assist in low-income customer bills.
- Assists customers requesting utility service, informs and advises them of procedure requirements.
- Explains policies and procedures concerning utility services and costs for services.
- Prepares adjustments and documents for processing NSF checks.
- Prepares utility work orders for the Utility Service Workers.
- Performs related work as assigned.

NECESSARY KNOWLEDGE, ABILITY AND SKILLS

- Complete and thorough understanding of billing and collection processes.
- Outstanding communication and interpersonal skills.
- Highly-skilled in negotiation.
- Effective administrative skills.
- Considerable knowledge of utility services, rates, billing methods, and application process.
- Knowledge of City laws and collection policies.
- Knowledge of methods of obtaining current addresses of persons with unpaid balances.
- Ability to deal with people in a courteous, tactful and effective manner.
- Ability to establish and maintain productive working relationships with employees and the general public.
Ability to exercise persuasive interpersonal skills in obtaining payments.
- Ability to perform arithmetic and basic book keeping functions accurately in a busy office environment.
Ability to use a personal computer/mainframe terminal independently.

TRAINING AND EXPERIENCE

Five years of utility collection experience; or any equivalent combination of training and experience. Must be able to operate a variety of office equipment including computers, copiers, calculators, fax machines, etc. Good verbal communication with a proficiency in written communication that is grammatically correct is essential. Must possess a high school diploma or a general education diploma. Must be a registered voter.

Section 2 Pay Plan Assigned Ranges

Class Code	Classification Titles	Range
1100	Laborer	1
1203	Tax & Permit Specialist	8
1203	Billing Specialist	8
1203	Utility Collection Specialist I	8
1204	Utility Collection Specialist II	11
1205	Accounting Specialist	13
1207	Payroll Manager	14
1209	Billing Manager	14
1211	Secretary/Treasurer	18
1405	Personnel Director	13
1505	Director of Revenue, Regulatory Codes and Permits	15
1705	Utility Service Worker 1	6
1709	Utility Service Worker 2	7
2107	Maintenance Worker 1	3
2109	Maintenance Worker 2	7
2111	Maintenance Worker 3	9
2113	Maintenance Worker 4	12
2205	Equipment Operator 1	7
2207	Equipment Operator 2	12
2209	Equipment Operator 3	15
2301	Street Maintenance Foreman	16
2306	Waste Water Utility Foreman	16
2307	Water Utility Foreman	16
2309	Street Construction and Improvement Foreman	17
2501	Water Plant Maintenance Foreman	10
2502	Lift Station Operator	7
2503	Water Plant Operator	8
2507	Wastewater Plant Operator	8
2508	Wastewater Plant Operator Foreman	10
2510	Wastewater Treatment Superintendent	17
2512	Water Production Superintendent	17
2604	Apprentice Line Worker 1	11
2605	Apprentice Line Worker 2	13
2606	Lineman 1	16
2607	Lineman 2	19
2610	Electrical Line Foreman	21
2609	Electrical Superintendent	25
2704	Public Works Equipment Maintenance Worker	7
2703	Public Works Assistant	10
2705	Public Works Director	22
2801	Parks and Recreation Groundskeeper	5
2805	Parks and Receptions Director	14

UTILITY COLLECTION SPECIALIST I

NATURE OF WORK:

This is clerical work of an accounting or financial nature.

Positions in the class are responsible for collections of unpaid accounts and assisting customers, in person or by telephone, with electric, water, and wastewater utility services. Incumbents work with substantial independence in all but the most unusual tasks. Reports to the Secretary Treasurer.

ILLUSTRATIVE EXAMPLES OF WORK (Note: These examples are intended only to illustrate the various types of work performed by incumbents in this class. All of the duties performed by any one incumbent may not be listed, nor does any incumbent necessarily perform all of these duties.)

- Initiates disconnect procedures by locating people with unpaid balances and issuing appropriate documentation for disconnect with the Utility Service Workers.
- Prepares correspondence for customers regarding bill disputes after decision has been made by the billing department.
- Performs collection data back up on a daily basis.
- Records and enters all customer payments from the drive thru and window.
- Balances Kiosk ensuring transactions post accurately and research to resolve discrepancies.
- Coordinating with social service agencies and resources in locating funds to assist in low-income customer bills.
- Assists customers requesting utility service, informs and advises them of procedure requirements.
- Explains policies and procedures concerning utility services and costs for services.
- Prepares adjustments and documents for processing NSF checks.
- Prepares utility work orders for the Utility Service Workers.
- Performs related work as required.

NECESSARY KNOWLEDGE, ABILITY AND SKILLS

- Considerable knowledge of utility services, rates, billing methods, and application process.
- Knowledge of City laws and collection policies.
- Knowledge of methods of obtaining current addresses of persons with unpaid balances.
- Ability to deal with people in a courteous, tactful and effective manner.
- Ability to establish and maintain productive working relationships with employees and the general public. Ability to exercise persuasive interpersonal skills in obtaining payments.
- Ability to perform arithmetic and basic book keeping functions accurately in a busy office environment. Ability to use a personal computer/mainframe terminal independently.

TRAINING AND EXPERIENCE

Graduation from high school or general education diploma with at least six months general clerical and customer service experience. Must be a registered voter.

Amended Policy to be placed in the Municipal Employees Civil Service Adopted Rules and Regulations.

Rule VII ANNUAL LEAVE AND OTHER LEAVES OF ABSENCE

Section 8 Leave for Death in Immediate Family

8.1 In the event of the death of an employee's immediate family the employee shall be given two (2) calendar days off without loss of pay, sick leave or annual leave. Provided, further, that if the employee desires additional time off, the employee may utilize a maximum of two days of accumulated sick leave. An employee's immediate family shall be defined to include the employee's mother/ current mother in-law, father/current father in-law, current spouse, children, grandchildren/great grandchildren, sister/current sister in-law, brother/current brother in-law, grandparents, and step-children, step grandchildren.

In the event of the death of a member of the employee's non-immediate family, the employee shall be given two (2) calendar days off without loss of pay, sick leave or annual leave. An employee's non-immediate family shall be defined to include the employee's aunt, uncle, nephew, niece, and first cousin.

Bereavement leave is granted for the following reasons: 1) for the employee to make final arrangements; 2) for the employee to attend the funeral service or ceremony; 3) for a mourning period immediately before or after the funeral service or ceremony.

Bereavement leave shall be taken within one (1) week of the funeral, service, or burial rites

8.2. An employee who applies for leave under the provisions of Section 8.1 must provide the appropriate documentation along with the Report of Absence Form. The Appointing Authority shall have the right to verify any statements provided.

Documentation will be required for each request of bereavement leave from the employee. This shall include a statement or the obituary indicating the name of the deceased, location of the funeral/service, date of death, the city of services, and date of the funeral. Failure to provide the required documentation within 14 days of the death will result in the leave being charged against accrued annual leave or leave without pay.

Rule VII, Section 8.1 Amended. 9/4/02, 9/12/07, 3/15/17, ***7/ 13/22***.

Rule VII, Section 8.2 Addition. 9/4/02, ***7/13 /22***.

Note: Additions and changes are noted with italics and are underlined.

Amended Policy to be placed in the Municipal Employees Civil Service Adopted Rules and Regulations.

RULE V VACANCIES, CERTIFICATION AND APPOINTMENT

Section 5 Substitute and Temporary Appointments

Emergency appointments: Where an emergency exists requiring that a position be filled before appointment can be made under any other provisions of these rules, an emergency appointment may be made with the approval of the Director to serve until the position involved can otherwise be filled under the provisions of these rules, provided that:

- 1) the person being considered for appointment occupies a position in the classified service and meets the qualifications of the position to be filled;
- 2) the duration of the appointment must be a minimum of eight hours during a twenty-four-hour period but cannot exceed twenty (20) consecutive work days nor be renewed for any further period beyond that limit;
- 3) the assigned rate of pay for this appointment shall be the minimum (Step 1) of the range assigned to the position to be filled or if equal to that person's present rate of pay shall be the next succeeding step in that range greater than the person's present rate of pay without exceeding the maximum step in that range.

Rule V, Section 5.1(b) Amended **7/ 13/22**.

CHECK

REGISTERS

ALL FUNDS

JUNE 2022

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

CHECK

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77369	6/01/22	EMPLOYEE HEALTH INSURANCE	81,698.78
		TOTALS	81,698.78

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

ACCOUNTS PAYABLE CHECK REGISTER

AP0616 PAGE

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77370	6/06/22	ABBEVILLE MERIDIONAL INC	555.00
77371	6/06/22	ACADIANA SHELL INC	392.03
77372	6/06/22	ACTION SPECIALITIES LLC	547.75
77373	6/06/22	AMERICAN INTERGRATION	41,115.73
77374	6/06/22	ARSEMENT & HAYES, LLC	2,266.60
77375	6/06/22	AT&T	35.82
77376	6/06/22	AT&T	107.43
77377	6/06/22	BALDWIN REDY-MIX CO	3,239.00
77378	6/06/22	NORRIS BAUDOIN	220.00
77379	6/06/22	FLOYD'S SERVICE STATION	189.98
77380	6/06/22	BROUSSARD PEST CONTROL	225.00
77381	6/06/22	CAJUNPRO-AUTOTEK, INC.	1,867.53
77382	6/06/22	CARMEUSE LIME SALES CORP	12,856.08
77383	6/06/22	CHAMPAGNES OF ABBEVILLE	25.35
77384	6/06/22	CLERK OF COURT	940.00
77385	6/06/22	CNH INDUSTRIAL RETAIL ACCTS	1,311.82
77386	6/06/22	COPY SERVICES BY ALICE LLC DBA	73.00
77387	6/06/22	COX BUSINESS	1,659.74
77388	6/06/22	CRAIG HEBERT'S TEXACO	20.00
77389	6/06/22	DESORMEAUX'S HEATING & AIR	201.78
77390	6/06/22	DISCOUNT TIRE CENTER INC	1,084.00
77391	6/06/22	DON'S LAWN SERVICE	10,708.33
77392	6/06/22	DUMON BROS OIL CO INC	1,586.18
77393	6/06/22	DUMON'S MOBILE OIL SERVICES	844.00
77394	6/06/22	EAGLE PEST CONTROL	529.00
77395	6/06/22	CENTERPOINT ENERGY	308.03
77396	6/06/22	EVANGELINE SPECIALTIES INC	2,019.91
77397	6/06/22	FACTS-5	1,545.00
77398	6/06/22	FERRARA FIREFIGHTING EQUIP INC	78.98
77399	6/06/22	FLEURIET AUTOMOTIVE SERVICE	20.45
77400	6/06/22	GRAINGER	1,008.99
77401	6/06/22	GRIFFIN FILTER	3,825.00
77402	6/06/22	GUIDRY'S UNIFORM INC	1,513.78
77403	6/06/22	DAVID P HEBERT	3,515.00
77404	6/06/22	HQ-PAK LABORATORY INC	22.00
77405	6/06/22	IPFS CORPORATION	16,403.89
77406	6/06/22	INTEGRITY SUPPLY, LLC	264.56
77407	6/06/22	IWORK	6,700.00
77408	6/06/22	SUSAN WILHEIM	73.69
77409	6/06/22	KAPTEL	6,877.52
77410	6/06/22	LA MUNICIPAL RISK MGMT AGENCY	18,567.13
77411	6/06/22	LAFAYETTE PARISH SHERIFF DEPT	1,000.00
77412	6/06/22	RAMON @ LOA	947.50
77413	6/06/22	LOWES BUSINESS ACCOUNT	371.13
77414	6/06/22	L W C C	77,309.51
77415	6/06/22	MAGNOLIA PLANTATION WATER	20.38
77416	6/06/22	MELLO JOY COFFEE CO LLC	145.64
77417	6/06/22	MINVIELLE LUMBER CO INC	23.82
77418	6/06/22	MOBILE MONITORING	322.81
77419	6/06/22	MUSIC MOUNTAIN	9.00
77420	6/06/22	NAT'L WELDING SUPPLY INC	130.23
77421	6/06/22	NAV-TEL SERVICES, LLC	950.00
77422	6/06/22	O'REILLY AUTOMOTIVE INC	538.14

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77423	6/06/22	KAPTEL	121.59
77424	6/06/22	MYRA'S LAWN SERVICE	2,400.00
77425	6/06/22	PIAZZA OFFICE SUPPLY	288.28
77426	6/06/22	PITT STOP 9 MIN OIL CHANGE	145.00
77427	6/06/22	PREFERRED ELECTRIC INC	3,500.00
77428	6/06/22	PREMIER WIRELESS	12,903.55
77429	6/06/22	PRIMEAUX TOUCHET & ASSOC LLC	2,495.00
77430	6/06/22	PRO TECH TRACK & TENNIS,	207,890.00
77431	6/06/22	PRO-INK CUSTOMS, LLC	350.00
77432	6/06/22	PROCARE MEDICAL SUPPLIES	597.50
77433	6/06/22	PROGRESSIVE TRACTOR	236.25
77434	6/06/22	PUPIE'S AUTO REPAIR	211.85
77435	6/06/22	JOEY REED PRESSURE WASHING	500.00
77436	6/06/22	R O C I C	300.00
77437	6/06/22	RIVER CITY HYDRAULICS INC	857.14
77438	6/06/22	RUMFOLA SALES & SERVICE LLC	11,299.55
77439	6/06/22	SECRETARY OF STATE	20,358.88
77440	6/06/22	SELLERS & ASSOC INC	7,211.85
77441	6/06/22	SHARP ELECTRONICS CORPORATION	343.40
77442	6/06/22	SHERWIN-WILLIAMS	330.00
77443	6/06/22	SHERWIN WILLIAMS CO.	310.10
77444	6/06/22	THE SHERWIN WILLIAMS CO.	225.70
77445	6/06/22	SIMPSON SPORTS ENGINEERING LLC	30,000.00
77446	6/06/22	S L E M C O	412.00
77447	6/06/22	SPECIAL RISK INSURANCE INC	250.00
77448	6/06/22	THOMSON REUTERS WEST	524.70
77449	6/06/22	TICKETS SERVICE, LLC	3,200.00
77450	6/06/22	MI WELDING SUPPLY, LLC	149.24
77451	6/06/22	TOSHIBA FINANCIAL SERVICES	276.14
77452	6/06/22	UTILITY BILLS	13,530.39
77453	6/06/22	UTILITY BILLS	1,786.32
77454	6/06/22	UTILITY BILLS	230.00
77455	6/06/22	VERIZON WIRELESS (POLICE)	2,404.14
77456	6/06/22	VERMILION JANITORIAL &	1,349.80
77457	6/06/22	VERMILION SHELL CO INC	1,046.40
77458	6/06/22	WASTE CONNECTIONS BAYOU, INC	291.75
77459	6/06/22	WALMART COMMUNITY CARD	1,843.64
77460	6/06/22	HANCOCK WHITNEY BANK	9,546.48
		TOTALS	566,849.82

ACCOUNTS PAYABLE CHECK REGISTER

APGL16 PAGE

CHECK

CHECK

NO.	DATE	VENDOR NAME	AMOUNT
77461	6/10/22	EMPLOYEE HEALTH INSURANCE	88,989.56
77462	6/10/22	ABBEVILLE ELECTRIC SUPPLY INC	5,793.59
77463	6/10/22	ABBEVILLE GENERAL HOSPITAL	62.18
77464	6/10/22	ABBEVILLE MERIDIONAL INC	2,900.00
77465	6/10/22	THE ABDA GROUP	682.21
77466	6/10/22	ABELL & SON INC.	302.45
77467	6/10/22	ACADIANA RUBBER & GASKET CO.	116.50
77468	6/10/22	ACTION SPECIALITIES LLC	535.60
77469	6/10/22	ADVANCE AUTO PARTS	36.86
77470	6/10/22	ARC OF ACADIANA	100.00
77471	6/10/22	AUTOMATION SERVICE & CONTROLS	400.00
77472	6/10/22	AUTOZONE	7.54
77473	6/10/22	NORRIS BAUDOIN	430.00
77474	6/10/22	BRASSEUX'S HARDWARE	205.66
77475	6/10/22	BRASSEUX'S HARDWARE	420.81
77476	6/10/22	BRASSEUX'S HARDWARE	88.90
77477	6/10/22	BRASSEUX'S OUTDOOR	995.78
77478	6/10/22	BRANDON W BRIGGS	300.00
77479	6/10/22	C & S SAFETY SYSTEMS INC	366.20
77480	6/10/22	CHEVRON/WEX BANK	43.20
77481	6/10/22	COMTECH SYSTEMS OF LA, LLC	1,516.75
77482	6/10/22	COMMUNITY COFFEE SERVICE CO	419.05
77483	6/10/22	NOVATECH, INC	75.54
77484	6/10/22	CMA	6,120.10
77485	6/10/22	CONTROL DEVICES INC	827.00
77486	6/10/22	CINTAS CORPORATION LOC 543	4,412.66
77487	6/10/22	CUSTOM ENVIRONMENTAL	17,406.15
77488	6/10/22	DUHON BROS OIL CO INC	29,758.01
77489	6/10/22	D V L ELECTRIC WORKS INC	5,611.86
77490	6/10/22	ELEMENT MATERIALS TECHNOLOGY	1,718.00
77491	6/10/22	ENERGY	1,869.13
77492	6/10/22	EVENT SOLUTIONS	5,671.57
77493	6/10/22	FERGUSON ENTERPRISES LLC #3326	84.87
77494	6/10/22	FLEURIET AUTOMOTIVE SERVICE	131.45
77495	6/10/22	GRINER DRILLING SERVICE INC	758.20
77496	6/10/22	HIDCO	1,390.32
77497	6/10/22	HO-PAK LABORATORY INC	728.00
77498	6/10/22	IBERIA PARISH SHERIFF'S OFFICE	4,562.50
77499	6/10/22	IPFS CORPORATION	507.34
77500	6/10/22	INTEGRITY SUPPLY, LLC	361.90
77501	6/10/22	ABBEVILLE SNAPPER SALES	4,713.66
77502	6/10/22	JIM'S TIRE SERVICE INC	656.75
77503	6/10/22	LAFAYETTE LOCKSMITH SERVICE IN	13.75
77504	6/10/22	WINSUPPLY	4,924.05
77505	6/10/22	LET US ANSWER	514.49
77506	6/10/22	LOUISIANA ONE CALL, INC	152.24
77507	6/10/22	LOWES BUSINESS ACCOUNT	540.20
77508	6/10/22	MELE PRINTING COMPANY, LLC	5,325.81
77509	6/10/22	MINVIELLE AND ASSOCIATES INC	1,000.00
77510	6/10/22	MINVIELLE LUMBER CO INC	877.61
77511	6/10/22	MMR GROUP, INC.	2,242.36
77512	6/10/22	NERC	1,160.06
77513	6/10/22	OFFICE MART	1,510.67

ACCOUNTS PAYABLE CHECK REGISTER

CHECK

CHECK

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77514	6/10/22	OFFICE MART	240.20
77515	6/10/22	O'REILLY AUTOMOTIVE INC	44.89
77516	6/10/22	PUPIE'S AUTO REPAIR	1,090.06
77517	6/10/22	DRONET'S FLOOR GALLERY INC	2,477.90
77518	6/10/22	MYLES HUTCHINSON	610.00
77519	6/10/22	REAL VISION SOFTWARE, INC	21,300.00
77520	6/10/22	REPUBLIC WHOLESALE CO INC	1,174.65
77521	6/10/22	S L E M C O	124.95
77522	6/10/22	SOLOMON CORP	9,340.87
77523	6/10/22	S P I MUNICIPAL SUPPLY INC	31,463.80
77524	6/10/22	SPECIAL T ICE COMPANY INC	104.50
77525	6/10/22	TECHLINE LTD	4,855.16
77526	6/10/22	TERRY'S DIESEL REPAIR & SALES	2,335.62
77527	6/10/22	FELICIA THIBEAUX	400.00
77528	6/10/22	THIBODEAUX TOWN & COUNTRY	736.26
77529	6/10/22	UBEO LLC	138.06
77530	6/10/22	U S A BLUE BOOK	166.99
77531	6/10/22	UTILITY BILLS	11,939.92
77532	6/10/22	UTILITY BILLS	1,308.89
77533	6/10/22	UTILITY BILLS	6,702.19
77534	6/10/22	UTILITY BILLS	3,723.71
77535	6/10/22	UTILITY BILLS	484.79
77536	6/10/22	VERIZON WIRELESS	1,436.43
77537	6/10/22	VERIZON BUSINESS	52.99
77538	6/10/22	VERMILION JANITORIAL &	84.25
77539	6/10/22	WECHEM, INC	3,014.30
TOTALS			315,690.47

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 77540	6/23/22	ABELL & SON INC.	30.28
2 77541	6/23/22	ACADIANA SHELL INC	401.86
3 77542	6/23/22	ACTION SPECIALITIES LLC	36.00
4 77543	6/23/22	ADVANCE AUTO PARTS	558.60
5 77544	6/23/22	ARSEMENT & HAYES, LLC	172.50
6 77545	6/23/22	AUTOMATION SERVICE & CONTROLS	400.00
7 77546	6/23/22	BALDWIN REDI-MIX CO	1,278.00
8 77547	6/23/22	BIHMCO	25,000.00
9 77548	6/23/22	FLOYD'S SERVICE STATION	711.96
10 77549	6/23/22	BRASSEUX'S OUTDOOR	270.97
11 77550	6/23/22	CAJUNPRO-AUTOTEK, INC.	733.00
12 77551	6/23/22	CARMEUSE LIME SALES CORP	14,389.84
13 77552	6/23/22	CASCO INDUSTRIES INC	62,531.00
14 77553	6/23/22	CHAMPAGNES OF ABBEVILLE	138.39
15 77554	6/23/22	COMTECH SYSTEMS OF LA, LLC	600.00
16 77555	6/23/22	COMMUNITY COFFEE SERVICE CO	142.00
17 77556	6/23/22	CMA	1,645.59
18 77557	6/23/22	CDX BUSINESS	95.04
19 77558	6/23/22	CRAIG HEBERT'S TEXACO	80.00
20 77559	6/23/22	DPC ENTERPRISES, L.P.	6,098.90
21 77560	6/23/22	EARL'S FURNITURE CO INC	2,388.00
22 77561	6/23/22	ECHO POWERLINE LLC	4,845.00
23 77562	6/23/22	EAGLE PEST CONTROL	283.00
24 77563	6/23/22	CENTERPOINT ENERGY	150.99
25 77564	6/23/22	EVANGELINE SPECIALTIES INC	755.94
26 77565	6/23/22	F & R AIR CONDITIONING INC	171.00
27 77566	6/23/22	GASPARD AUTO REPAIR & WRECKER	331.00
28 77567	6/23/22	GRAINGER	562.72
29 77568	6/23/22	GRESKO SUPPLY INC	1,410.00
30 77569	6/23/22	GRINER DRILLING SERVICE INC	803.20
31 77570	6/23/22	GUIDRY'S UNIFORM INC	89.98
32 77571	6/23/22	GYM-WORX, LLC	275.00
33 77572	6/23/22	AROSS BROWN	200.00
34 77573	6/23/22	HO-PAK LABORATORY INC	40.00
35 77574	6/23/22	IBERIA RENTAL SERVICE INC	1,852.40
36 77575	6/23/22	INTEGRITY SUPPLY, LLC	2,194.17
37 77576	6/23/22	INTERNATIONAL TRUCK SALES	4,886.00
38 77577	6/23/22	ABBEVILLE SNAPPER SALES	1,811.55
39 77578	6/23/22	JIM'S TIRE SERVICE INC	1,369.07
40 77579	6/23/22	JIM'S TREE SERVICE LLC	4,625.00
41 77580	6/23/22	K & J SUPPLIES, LLC	277.69
42 77581	6/23/22	WINSUPPLY	309.11
43 77582	6/23/22	LIFELINE	46.71
44 77583	6/23/22	LOWES BUSINESS ACCOUNT	775.11
45 77584	6/23/22	MELLO JOY COFFEE CO LLC	76.90
46 77585	6/23/22	MOBILE MONITORING	322.81
47 77586	6/23/22	MUSIC MOUNTAIN	86.50
48 77587	6/23/22	O'REILLY AUTOMOTIVE INC	37.96
49 77588	6/23/22	PRIMEAUX TOUCHET & ASSOC LLC	600.00
50 77589	6/23/22	PUPIE'S AUTO REPAIR	225.98
51 77590	6/23/22	QUOYESER INC	534.25
52 77591	6/23/22	REPUBLIC WHOLESALE CO INC	476.74
53 77592	6/23/22	SELLERS & ASSOC INC	20,636.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
77593	6/23/22	SHARP ELECTRONICS CORPORATION	343.40
77594	6/23/22	S L E M C O	510.69
77595	6/23/22	SOLOMON CORP	1,535.00
77596	6/23/22	S P I MUNICIPAL SUPPLY INC	3,972.36
77597	6/23/22	SPRACO INC	15,207.00
77598	6/23/22	ST MARTIN PARISH TRAINING	300.00
77599	6/23/22	TECHLINE LTD	1,032.28
77600	6/23/22	THIBODEAUX TOWN & COUNTRY	699.75
77601	6/23/22	THOMSON SMITH & LEACH	1,248.50
77602	6/23/22	THRIFTY WAY PHARMACY INC	9.00
77603	6/23/22	TICKETS SERVICE, LLC	600.00
77604	6/23/22	TOTAL SAFETY U. S., INC	839.00
77605	6/23/22	U S A BLUE BOOK	502.24
77606	6/23/22	VERSALIFT SOUTHWEST	1,150.00
77607	6/23/22	VERMILION JANITORIAL &	2,721.40
77608	6/23/22	WECHEM, INC	1,383.40
TOTALS			200,877.73

Mar 16 1:41:10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	29596	6/01/22 SPOTLESS CLEANING SYSTE	1,400.00
3	29597	6/01/22 LOUISIANA SPECIAL SYSTE	96.00
4	29598	6/01/22 RANDALL ABSHIRE	1,000.00
5	29599	6/01/22 ACCOUNTS PAYABLE	49,400.00
6	29600	6/01/22 PARK & RECREATION FUND	1,000.00
7	29601	6/02/22 PAYROLL FUND	148,484.64
8	29602	6/03/22 PUBLIC IMPROVEMENT FUND	25.25
9	29603	6/03/22 CITY SALES TAX	497,454.15
10	29604	6/06/22 PAYROLL FUND NOW	29,221.84
11	29605	6/06/22 PAYROLL FUND NOW	315.64
12	29606	6/06/22 ACCOUNTS PAYABLE	168,630.19
13	29607	6/07/22 MUN EMPLOYEES RETIREMEN	5,109.32
14	29608	6/07/22 MUN EMPLOYEES RETIREMEN	8,078.38
15	29609	6/07/22 TERRY BROUSSARD	196.60
16	29610	6/07/22 PUBLIC IMPROVEMENT FUND	26.08
17	29611	6/10/22 LAURA FREDERICK	391.66
18	29612	6/07/22 TONY J. HARDY	43.80
19	29613	6/09/22 PUBLIC IMPROVEMENT FUND	9.36
20	29614	6/09/22 PAYROLL FUND	1,757.02
21	29615	6/09/22 PAYROLL FUND	26.01
22	29616	6/09/22 PAYROLL FUND	45,546.93
23	29617	6/10/22 ACCOUNTS PAYABLE	150,674.43
24	29618	6/10/22 PAYROLL FUND NOW	82.20
25	29619	6/14/22 ADAM & ISABELL QUINN	1.64
26	29620	6/15/22 RANDALL ABSHIRE	950.00
27	29621	6/15/22 THOMAS PICARD	212.24
28	29622	6/16/22 PAYROLL FUND	149,437.99
29	29623	6/16/22 FIREFIGHTERS' RETIREMEN	47,580.88
30	29624	6/16/22 PUBLIC IMPROVEMENT FUND	18.96
31	29625	6/17/22 PUBLIC IMPROVEMENT FUND	.89
32	29626	6/17/22 UTILITY SYSTEM FUND	710.00
33	29627	6/17/22 CIGNA	75.70
34	29628	6/20/22 RICHARD & LANELL MELANC	.43
35	29629	6/20/22 RICHARD & LANELL MELANC	.43
36	29630	6/20/22 PUBLIC IMPROVEMENT FUND	1.78
37	29631	6/24/22 LAURA FREDERICK	391.66
38	29632	6/21/22 LASER KREATIONS & AWARD	194.60
39	29633	6/22/22 PUBLIC IMPROVEMENT FUND	5.91
40	29634	6/22/22 UTILITY SYSTEM FUND	85.00
41	29635	6/23/22 ACCOUNTS PAYABLE	22,337.39
42	29636	6/23/22 PUBLIC IMPROVEMENT FUND	2.26
43	29638	6/23/22 PAYROLL FUND	1,728.28
44	29639	6/23/22 PAYROLL FUND	54.62
45	29640	6/23/22 PAYROLL FUND	44,551.50
46	29641	6/23/22 TONY J LANDRY	475.00
47	29642	6/24/22 EMPLOYEE HEALTH INSURAN	56,250.00
48	29643	6/28/22 PUBLIC IMPROVEMENT FUND	5.56
49	29644	6/28/22 APRIL BODIN	63.88
50	29645	6/29/22 PUBLIC IMPROVEMENT FUND	1.46
51	29646	6/30/22 PUBLIC IMPROVEMENT FUND	3.66
52	29647	6/30/22 PAYROLL FUND	142,341.77
53			
54			
55		ACCT 001020 TOTALS	1,576,452.99
56		FUND 00 TOTALS	1,576,452.99
57			

J. Mar 16 1:41:10

BOND FEE

CHECK

NO.

DATE

G/L DESCRIPTION

CHECK

AMOUNT

344

6/30/22

L A C P

16.00

ACCT

001026 TOTALS

16.00

FUND

04 TOTALS

16.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	14286	6/20/22	2016 REVENUE BONDS DEBT	7,289.50
3	14287	6/23/22	ACCOUNTS PAYABLE	62,531.00
4				
5				
6		ACCT	001020 TOTALS	69,820.50
7				
8		FUND	05 TOTALS	69,820.50
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO. DATE Q/L DESCRIPTION CHECK AMOUNT

13692 6/06/22 ACCOUNTS PAYABLE 555.97
13693 6/10/22 ACCOUNTS PAYABLE 348.27

ACCT 001031 TOTALS 904.24

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1323	6/06/22	ACCOUNTS PAYABLE	265.30
1324	6/10/22	ACCOUNTS PAYABLE	19.99
1325	6/23/22	ACCOUNTS PAYABLE	121.49
		ACCT 001032 TOTALS	406.78

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1169	6/06/22	ACCOUNTS PAYABLE	228.89
1170	6/10/22	ACCOUNTS PAYABLE	105.36
1171	6/23/22	ACCOUNTS PAYABLE	106.49
		ACCT 001037 TOTALS	440.74
		FUND 06 TOTALS	1,751.76

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
15270	6/06/22	ACCOUNTS PAYABLE	3,327.41
15271	6/09/22	PAYROLL FUND	828.08
15272	6/10/22	ACCOUNTS PAYABLE	1,951.57
15273	6/23/22	ACCOUNTS PAYABLE	13,385.40
15274	6/23/22	PAYROLL FUND	828.08
15275	6/27/22	BRANDON W BRIGGS	350.00
		ACCT 001024 TOTALS	20,670.54
		FUND 07 TOTALS	20,670.54

Mar 16 1:41:10

PARK & RECREATION FUND
PARK & RECREATION FUND ACCOUNT

CHECK REGISTER 0/00/00

CHECK NO.	DATE	C/L DESCRIPTION	CHECK AMOUNT
2190	6/01/22	QUALITY SPORTS AUTHORIT	8,334.00
		ACCT 001020 TOTALS	8,334.00
		FUND 10 TOTALS	8,334.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
16997	6/03/22	AMERICAN RESCUE PLAN FU	497,454.15
16998	6/06/22	ACCOUNTS PAYABLE	250,149.14
16999	6/10/22	ACCOUNTS PAYABLE	57,690.99
17000	6/13/22	MARIA ARMINDA CHAPARRO	3,037.50
17001	6/20/22	2014 SALES TAX REVENUE	16,903.00
17002	6/20/22	2021 REVENUE BONDS DEBT	30,209.00
17003	6/23/22	ACCOUNTS PAYABLE	49,921.95
17004	6/27/22	ROLDEN LLC	1,005.25
17005	6/29/22	SOUTHERN CONSTRUCTORS,	44,442.00
17006	6/29/22	MUNICIPAL EMERGENCY SER	1,912.00

ACCT 001021 TOTALS 952,724.98

FUND 11 TOTALS 952,724.98

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT	
1				
2	1205	6/02/22	GENERAL FUND	28,000.00
3	1206	6/09/22	GENERAL FUND	5,000.00
4	1207	6/09/22	UTILITY SYSTEM FUND	10,000.00
5	1208	6/16/22	GENERAL FUND	28,000.00
6	1209	6/23/22	GENERAL FUND	5,000.00
7	1210	6/23/22	UTILITY SYSTEM FUND	10,000.00
8	1211	6/30/22	GENERAL FUND	28,000.00
9				

11 ACCT 001021 TOTALS 114,000.00

13 FUND 12 TOTALS 114,000.00

14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			

Mar 16 1:41:10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
580	6/02/22	GENERAL FUND	30,000.00
581	6/16/22	GENERAL FUND	30,000.00
582	6/30/22	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	90,000.00
		FUND 13 TOTALS	90,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1449	6/01/22	GENERAL FUND	49,400.00
1450	6/01/22	UTILITY SYSTEM FUND	15,600.00
1451	6/09/22	GENERAL FUND	21,000.00
1452	6/09/22	GENERAL FUND	17,000.00
1453	6/09/22	GENERAL FUND	6,285.00
1454	6/09/22	UTILITY SYSTEM FUND	7,375.00
1455	6/24/22	GENERAL FUND	56,250.00
1456	6/24/22	UTILITY SYSTEM FUND	18,750.00

ACCT 001020 TOTALS 191,660.00

FUND 14 TOTALS 191,660.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	22360	6/01/22 HUBBELL DERMATOLOGY	23.70
3	22361	6/01/22 CHRISTOPHER B MENARD	24.94
4	22362	6/01/22 ABBEVILLE PROFESSIONAL SV	16.20
5	22363	6/01/22 ABBEVILLE GENERAL HOSPITA	633.35
6	22364	6/01/22 MYRIAM D HUTCHINSON	91.49
7	22365	6/02/22 TRICIA H LEGE	63.28
8	22366	6/02/22 ACADIANA MEDICAL PSYCHOLO	179.18
9	22367	6/02/22 ANN LAVERGNE LCSW LLC	89.59
10	22368	6/02/22 FRANCISCO BACA	39.97
11	22369	6/02/22 MILLCREEK MEDICAL LLC	82.33
12	22370	6/07/22 ACADIANA RADIOLOGY GROUP	12.69
13	22371	6/08/22 OUR LADY OF LOURDES	915.00
14	22372	6/09/22 OPTUMRX FOR RX CLAIMS	21,365.48
15	22373	6/09/22 OPTUMRX FOR RX FEES	70.80
16	22374	6/09/22 SOUTHERN UROLOGY	2.50
17	22375	6/09/22 SOUTHERN UROLOGY	27.70
18	22376	6/09/22 OUR LADY OF LOURDES	633.75
19	22377	6/10/22 ABBEVILLE GENERAL HOSPITA	2,751.59
20	22378	6/10/22 NSI, INC	300.00
21	22379	6/10/22 NSI, INC	200.00
22	22380	6/10/22 NSI, INC	200.00
23	22381	6/10/22 NSI, INC	300.00
24	22382	6/10/22 NSI, INC	200.00
25	22383	6/10/22 NSI, INC	100.00
26	22384	6/10/22 NSI, INC	150.00
27	22385	6/10/22 NSI, INC	100.00
28	22386	6/10/22 NSI, INC	50.00
29	22387	6/10/22 NSI, INC	100.00
30	22388	6/10/22 NSI, INC	50.00
31	22389	6/13/22 SOUTHERN ENT ASSOCIATES	101.78
32	22390	6/13/22 INTRATHECAL CARE SERVICES	1,395.00
33	22391	6/14/22 IBERIA MEDICAL CENTER	129.44
34	22392	6/14/22 ACADIANA RADIOLOGY GROUP	18.00
35	22393	6/14/22 ACADIANA RADIOLOGY GROUP	130.99
36	22394	6/15/22 IBERIA MEDICAL CENTER	191.00
37	22395	6/15/22 RADIOLOGY SPECIALISTS	42.97
38	22396	6/15/22 RADIOLOGY ASSOCIATES OF N	17.90
39	22397	6/16/22 TRICIA H LEGE	63.28
40	22398	6/16/22 ACADIANA MEDICAL PSYCHOLO	179.18
41	22399	6/16/22 FRANCISCO BACA	98.23
42	22400	6/16/22 ABBEVILLE PROFESSIONAL SV	6.54
43	22401	6/17/22 OCHSNER CLINIC LLC NO	208.87
44	22402	6/17/22 OCHSNER CLINIC LLC NO	208.87
45	22403	6/20/22 OPTION CARE HEALTH	392.60
46	22404	6/22/22 LABORATORY CORPORATION	18.55
47	22405	6/23/22 OPTUMRX FOR RX CLAIMS	70,757.58
48	22406	6/23/22 OPTUMRX FOR RX FEES	87.80
49	22407	6/23/22 TRICIA H LEGE	50.14
50	22408	6/23/22 SOUTHERN SPINE INSTITUTE	31.50
51	22409	6/23/22 ANN LAVERGNE LCSW LLC	89.59
52	22410	6/23/22 GRACE GYNECOLOGY & WELLNE	45.03
53	22411	6/23/22 UMR CRS FEES	1,442.58
54	22412	6/27/22 IBERIA GASTROENTEROLOGY	62.66
55	22413	6/28/22 TULANE UNIV HOSP AND CLN	638.92
56	22414	6/30/22 TRICIA H LEGE	63.28
57			

Mar 16 14:10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
22415	6/30/22	TIFFANY CAPPS	92.56
22416	6/30/22	ANN LAVERGNE LCSW LLC	89.59
60122	6/01/22	EFT FOR CLAIMS PD	10,530.93
60222	6/02/22	EFT FOR CLAIMS PC	11,746.90
60922	6/09/22	EFT FOR CLAIMS PD	13,394.41
61622	6/16/22	EFT FOR CLAIMS PD	16,053.07
62322	6/23/22	EFT FOR CLAIMS PAID	6,940.75
63022	6/30/22	EFT FOR CLAIMS PD	8,565.07

ACCT 001021 TOTALS 172,659.10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	16228	6/01/22	EMPLOYEE HEALTH INSURAN	11,229.12
3	16229	6/01/22	UMR (HEALTH)	9,476.82
4	16230	6/01/22	UMR (STOP LOSS)	39,498.69
5	16231	6/01/22	THE HARTFORD	1,430.76
6	16232	6/02/22	EMPLOYEE HEALTH INSURAN	91.49
7	16233	6/03/22	EMPLOYEE HEALTH INSURAN	12,201.25
8	16234	6/08/22	EMPLOYEE HEALTH INSURAN	12.69
9	16235	6/09/22	EMPLOYEE HEALTH INSURAN	915.00
10	16236	6/09/22	ABBEVILLE GENERAL HOSPI	900.00
11	16237	6/10/22	EMPLOYEE HEALTH INSURAN	35,494.64
12	16238	6/14/22	EMPLOYEE HEALTH INSURAN	4,501.59
13	16239	6/14/22	EMPLOYEE HEALTH INSURAN	1,496.78
14	16240	6/15/22	EMPLOYEE HEALTH INSURAN	278.43
15	16241	6/16/22	EMPLOYEE HEALTH INSURAN	251.87
16	16242	6/16/22	UNITED HEALTHCARE INS.	4,663.48
17	16243	6/17/22	EMPLOYEE HEALTH INSURAN	16,400.30
18	16244	6/20/22	EMPLOYEE HEALTH INSURAN	417.74
19	16245	6/20/22	OPTUM	1,425.00
20	16246	6/21/22	EMPLOYEE HEALTH INSURAN	392.60
21	16247	6/23/22	EMPLOYEE HEALTH INSURAN	18.55
22	16248	6/24/22	EMPLOYEE HEALTH INSURAN	79,444.97
23	16249	6/28/22	EMPLOYEE HEALTH INSURAN	62.66
24	16250	6/29/22	EMPLOYEE HEALTH INSURAN	638.92
25	16251	6/30/22	EMPLOYEE HEALTH INSURAN	8,810.50

ACCT 001025 TOTALS 230,053.85

FUND 25 TOTALS 402,712.95

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
24085	6/02/22	PAYROLL FUND NOW	55,594.17
24086	6/02/22	VERMILION SCHOOL EMPLOY	1,501.08
24087	6/02/22	F O P ABBEVILLE LODGE 4	342.92
24088	6/02/22	ABBEVILLE FIREFIGHTERS	300.00
24089	6/02/22	KEITH A RODRIQUEZ	57.70
24090	6/02/22	DEPT OF CHILDREN AND FA	96.92
24091	6/02/22	TEXAS CHILD SUPPORT SDU	35.05
24092	6/02/22	DEPT OF CHILDREN AND FA	25.23
24093	6/02/22	DEPT OF CHILDREN AND FA	79.92
24094	6/09/22	PAYROLL FUND NOW	39,181.41
24095	6/09/22	CITY COURT OF ABBEVILLE	150.36
24096	6/09/22	DEPT OF CHILDREN AND FA	149.74
24097	6/09/22	DEPT OF CHILDREN AND FA	215.06
24098	6/09/22	DEPT OF CHILDREN AND FA	24.22
24099	6/09/22	DEPT OF CHILDREN AND FA	169.60
24100	6/09/22	TEXAS CHILD SUPPORT SDU	173.54
24101	6/09/22	VALIC	950.00
24102	6/09/22	VERMILION SCHOOL EMPLOY	1,760.00
24103	6/16/22	PAYROLL FUND NOW	55,561.12
24104	6/16/22	VERMILION SCHOOL EMPLOY	1,633.21
24105	6/16/22	KEITH A RODRIQUEZ	57.70
24106	6/16/22	DEPT OF CHILDREN AND FA	96.92
24107	6/16/22	TEXAS CHILD SUPPORT SDU	82.28
24108	6/16/22	DEPT OF CHILDREN AND FA	59.24
24109	6/16/22	DEPT OF CHILDREN AND FA	187.61
24110	6/16/22	F O P ABBEVILLE LODGE 4	342.92
24111	6/16/22	ABBEVILLE FIREFIGHTERS	300.00
24112	6/23/22	PAYROLL FUND NOW	37,835.23
24113	6/23/22	UNITED WAY OF ACADIANA	75.00
24114	6/23/22	VERMILION SCHOOL EMPLOY	1,760.00
24115	6/23/22	CITY COURT OF ABBEVILLE	138.47
24116	6/23/22	VALIC	950.00
24117	6/23/22	DEPT OF CHILDREN AND FA	215.06
24118	6/23/22	DEPT OF CHILDREN AND FA	149.74
24119	6/23/22	DEPT OF CHILDREN AND FA	24.22
24120	6/23/22	DEPT OF CHILDREN AND FA	169.60
24121	6/23/22	TEXAS CHILD SUPPORT SDU	173.54
24122	6/30/22	PAYROLL FUND NOW	52,429.41
24123	6/30/22	VERMILION SCHOOL EMPLOY	1,633.21
24124	6/30/22	KEITH A RODRIQUEZ	57.70
24125	6/30/22	CITY OF ABBEVILLE	712.82
24126	6/30/22	CITY OF ABBEVILLE	995.00
24127	6/30/22	F O P ABBEVILLE LODGE 4	342.92
24128	6/30/22	ABBEVILLE FIREFIGHTERS	300.00
24129	6/30/22	DEPT OF CHILDREN AND FA	96.92
24130	6/30/22	TEXAS CHILD SUPPORT SDU	121.54
24131	6/30/22	DEPT OF CHILDREN AND FA	277.10
24132	6/30/22	DEPT OF CHILDREN AND FA	87.51
4000000	6/01/22	PAYROLL FUND	91,730.07
4000000	6/08/22	PAYROLL FUND	79,750.08
4000000	6/15/22	PAYROLL FUND	96,042.17
4000000	6/22/22	PAYROLL FUND	77,342.60
4000000	6/29/22	PAYROLL FUND	87,459.44

ACCT 001020 TOTALS 689,997.4

Mar 16 1:41:10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	607	6/07/22	EFT PMT POL RET MAY 2022	38,666.65
3	17490	6/01/22	ACCOUNTS PAYABLE	16,698.78
4	17491	6/07/22	MUN EMPLOYEES RETIREMEN	9,264.55
5	17492	6/13/22	WASHINGTON NATIONAL INS	1,481.76
6	17493	6/16/22	FIREFIGHTERS' RETIREMEN	14,098.02
7	17494	6/28/22	TRANS AMERICA LIFE INS	613.28
8	17495	6/28/22	AMERITAS	6,500.16
9	17496	6/28/22	FAMILY LIFE INS CO	22.00
10	17497	6/28/22	A F L A C INC	3,014.19
11	17498	6/28/22	AGL	76.67
12	60122	6/01/22	BANK W/D STATE W/H PR 5/3	7,320.00
13	60322	6/03/22	BANK W/D FED W/H PR 6/3/2	30,429.38
14	60722	6/07/22	EFT PMT JUDGE RET MAY 202	398.70
15	61022	6/10/22	BANK W/D FED W/H PR 6/10/	27,207.79
16	61722	6/17/22	BANK W/D FED W/H PR 6/17/	30,927.17
17	61722	6/17/22	BANK W/D STATE W/H PR 6/1	8,184.00
18	62422	6/24/22	BANK W/D FED W/H PR 6/24/	26,127.39
19				
20				
21		ACCT	001025 TOTALS	221,030.49
22				
23		FUND	35 TOTALS	911,027.78
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	14157	6/01/22 SPOTLESS CLEANING SYSTE	400.00
3	14158	6/01/22 ACCOUNTS PAYABLE	15,600.00
4	14159	6/02/22 PAYROLL FUND	1,305.42
5	14160	6/06/22 LA RURAL WATER ASSOCIAT	375.00
6	14161	6/06/22 ACCOUNTS PAYABLE	69,077.25
7	14162	6/07/22 MUN EMPLOYEES RETIREMEN	17,420.58
8	14163	6/09/22 PAYROLL FUND	2,684.18
9	14164	6/09/22 PAYROLL FUND	71,692.31
10	14165	6/10/22 ACCOUNTS PAYABLE	104,814.26
11	14166	6/16/22 PAYROLL FUND	4,952.18
12	14167	6/20/22 ENTERGY	40.00
13	14168	6/23/22 ACCOUNTS PAYABLE	52,474.01
14	14169	6/23/22 PAYROLL FUND	2,546.00
15	14170	6/23/22 PAYROLL FUND	69,060.48
16	14171	6/23/22 GENERAL FUND	20,000.00
17	14172	6/24/22 EMPLOYEE HEALTH INSURAN	18,750.00
18	14173	6/27/22 BANK OF ABBEVILLE & TRU	203.08
19	14174	6/29/22 RICHARD BROUSSARD	52.86
20	14175	6/30/22 PAYROLL FUND	2,198.80
21			
22			
23		ACCT 001020 TOTALS	453,646.41
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			

UTILITY SYSTEM FUND
UTILITY SYSTEM FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	622	6/21/22 EXELON GENERATION CO.	495,863.21
3	17689	6/01/22 UTILITY METER DEPOSIT F	600.00
4	17690	6/02/22 UTILITY METER DEPOSIT F	450.00
5	17691	6/02/22 GENERAL FUND	90,000.00
6	17692	6/03/22 UTILITY METER DEPOSIT F	300.00
7	17693	6/06/22 UTILITY METER DEPOSIT F	400.00
8	17694	6/07/22 UTILITY SYSTEM FUND	60,000.00
9	17695	6/07/22 UTILITY METER DEPOSIT F	750.00
10	17696	6/08/22 UTILITY METER DEPOSIT F	300.00
11	17697	6/09/22 UTILITY METER DEPOSIT F	300.00
12	17698	6/09/22 UTILITY SYSTEM FUND	75,000.00
13	17699	6/10/22 UTILITY SYSTEM FUND	105,000.00
14	17700	6/16/22 UTILITY SYSTEM FUND	10,000.00
15	17701	6/16/22 UTILITY METER DEPOSIT F	2,235.83
16	17702	6/17/22 UTILITY METER DEPOSIT F	750.00
17	17703	6/20/22 DEPT OF HEALTH & HOSPIT	14,059.05
18	17704	6/22/22 UTILITY METER DEPOSIT F	300.00
19	17705	6/23/22 UTILITY METER DEPOSIT F	450.00
20	17706	6/23/22 UTILITY SYSTEM FUND	125,000.00
21	17707	6/27/22 UTILITY METER DEPOSIT F	100.00
22	17708	6/28/22 UTILITY METER DEPOSIT F	300.00
23	17709	6/29/22 UTILITY METER DEPOSIT F	300.00
24	17710	6/30/22 GENERAL FUND	75,000.00
25	60822	6/08/22 EFT NSF CHIP CANTRELL	55.56
26	60822	6/08/22 EFT NSF TERESA HARRINGTON	43.17
27	60922	6/09/22 STATE SALES TAX MAY 2022	8,379.00
28	61022	6/10/22 ACH RET DIAMOND VENTURES	120.18
29	61022	6/10/22 ACH RET J ROMERO CLOSED A	27.29
30	61422	6/14/22 MISO INV 8544248410	4,071.38
31	61422	6/14/22 MISO INV 8544248401	86,764.03
32	61422	6/14/22 MISO INV 8544248402	6,032.80
33	62722	6/27/22 ACH RET B WILKERSON	187.71
34			
35			
36		ACCT 001083 TOTALS	1,163,139.21
37			
38			
39			
40			
41			
42			
43			
44			
45			
46			
47			
48			
49			
50			
51			
52			
53			
54			
55			
56			
57			

J Mar 16 1:41:10

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 0/00/00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
13200	6/08/22	UTILITY SYSTEM FUND NOW	155.00
13201	6/17/22	UTILITY SYSTEM FUND NOW	104.30
13202	6/22/22	UTILITY METER DEPOSIT F	20,000.00
		ACCT 001084 TOTALS	20,259.30

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57

CHECK NO. DATE G/L DESCRIPTION CHECK AMOUNT

1				
2	14417	6/14/22	ADAM & ISABELL QUINN	.41
3	14418	6/20/22	RICHARD & LANELL MELANC	.11
4	14419	6/20/22	RICHARD & LANELL MELANC	.11
5				

ACCT 001020 TOTALS .63

FUND 55 TOTALS .63

6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				

J. Mar 16 1:41:10

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1015	6/03/22	GENERAL FUND	982,614.50
		ACCT 001021 TOTALS	982,614.50
		FUND 60 TOTALS	982,614.50

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1024	6/06/22	ACCOUNTS PAYABLE	74,615.73
1025	6/10/22	ACCOUNTS PAYABLE	85.60
		ACCT 001020 TOTALS	74,701.33
		FUND 62 TOTALS	74,701.33

LCDBG IMPROVEMENT PROJECT FUND
LCDBG CLEARANCE PROGRAM

CHECK REGISTER 0/00/00

CHECK NO.	DATE	Q/L DESCRIPTION	CHECK AMOUNT
1030	6/06/22	UTILITY SYSTEM RESERVE	6,210.00
1031	6/17/22	UTILITY SYSTEM RESERVE	7,949.01
1032	6/23/22	UTILITY SYSTEM RESERVE	1,939.25
		ACCT 001028 TOTALS	16,098.26
		FUND 65 TOTALS	16,098.26

Mar 16 14:10

BID ON DEMOLITION OF STRUCTURE

TO: VERMILION SHELL
Kimtrahan5257@yahoo.com

FROM: CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: 601 S. East St

THE STRUCTURE HAS TESTED POSITIVE FOR ASBESTOS. THEREFORE, ALL DEMO DEBRIS MUST BE BROUGHT TO AN ASBESTOS SITE. DEBRIS CAN NOT BE BROUGHT TO VERMILION PARISH DUMP.

SCOPE OF WORK:

- To tear down structure at 601 S. East St
- To remove all remains from demolition of structure from property
- To remove any cement pillars, cement slabs, steps, piping, etc. from property
- To cut and remove any tall grass, heavy brush or fallen trees from property if applicable
- To haul dirt to level lot, if necessary after demolition is complete
- To contact Louisiana One Call at 1-800-272-3020 for utility locations (Provide this office with ticket # once obtained)
- Fill a demolition application and pay for demolition permit ~~Residential~~ **Residential \$150.00/ Commercial \$250.00**

BID AMOUNT: \$ 14300

BID DUE BY: Wednesday, June 29, 2022 by 3:00 pm

PLEASE READ THE FOLLOWING CAREFULLY:

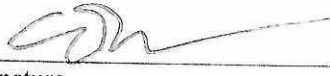
*****ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR*****

PROPERTY MUST BE COMPLETELY CLEARED OF ALL REMAINS OF STRUCTURE AND OTHER DEBRIS BEFORE PAYMENT IS MADE.

*****PLEASE NOTE THAT REMAINS OF STRUTURE CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM THE PARISH FOR DEMOLITION DEBRIS.**

LOADS MUST BE HAULED TO THE SOLID WASTE DISPOSAL PLANT (898-4338). CONTRACTOR IS RESPONSIBLE FOR SECURING & PAYING FOR DEMOLITION PERMIT WITH THE CITY OF ABBEVILLE BEFORE DEMOLITION IS STARTED.

{ PLEASE INCLUDE CHARGES FOR HAULING DEBRIS AND DEMOLITION PERMIT IN YOUR BID. }



Signature

BID ON DEMOLITION OF STRUCTURE

TO: TICKET SERVICES
P.O. BOX 1621
ABBEVILLE, LA 70511

FROM: CITY OF ABBEVILLE, PERMIT DEPT.

LOCATION OF JOB: **601 S. EAST ST**

THE STRUCTURE HAS TESTED POSITIVE FOR ASBESTOS. THEREFORE, ALL DEMO DEBRIS MUST BE BROUGHT TO AN ASBESTOS SITE. DEBRIS CAN NOT BE BROUGHT TO VERMILION PARISH DUMP.

- SCOPE OF WORK:
- To tear down structure at **601 S. EAST ST**
 - To remove all remains from demolition of structure from property
 - To remove any cement pillars, cement slabs, steps, piping, etc. from property
 - To cut and remove any tall grass, heavy brush or fallen trees from property if applicable
 - To haul dirt to level lot, if necessary after demolition is complete
 - To contact Louisiana One Call at 1-800-272-3020 for utility locations (Provide this office with ticket # once obtained)
 - Fill a demolition application and pay for demolition permit

BID AMOUNT: \$ 12,500.00

BID DUE BY: **Wednesday, June 29, 2022 by 3:00 pm**

PLEASE READ THE FOLLOWING CAREFULLY:

*****ONCE JOB IS COMPLETE, CITY INSPECTION WILL BE DONE BEFORE PAYMENT WILL BE MADE TO CONTRACTOR*****

PROPERTY MUST BE COMPLETELY CLEARED OF ALL REMAINS OF STRUCTURE AND OTHER DEBRIS BEFORE PAYMENT IS MADE.

*****PLEASE NOTE THAT REMAINS OF STRUTURE CAN NO LONGER BE PLACED ON THE SIDE OF THE ROAD FOR PICK-UP. CONTRACTORS CAN NO LONGER REQUEST A BIN FROM THE PARISH FOR DEMOLITION DEBRIS. LOADS MUST BE HAULED TO THE SOLID WASTE DISPOSAL PLANT (898-4338). CONTRACTOR IS RESPONSIBLE FOR SECURING & PAYING FOR DEMOLITION PERMIT WITH THE CITY OF ABBEVILLE BEFORE DEMOLITION IS STARTED.**

{ PLEASE INCLUDE CHARGES FOR HAULING DEBRIS AND DEMOLITION PERMIT IN YOUR BID. }


Signature





Building on a tradition of success

July 5, 2022

via e-mail: timmyfarris615@yahoo.com

City of Abbeville

Attention: Timmy Farris

Reference: Non-Clog Pump

We are pleased to submit the following Lump Sum proposal to furnish all material to complete this project in accordance with your request for Electrical construction services.

Proposal Pricing: \$6,032.88

Qty: 1 BARMESA; NON-CLOG PUMP 5,027.40 5,027.40 4.5HP-1750RPM 230 VOLT SINGLE PHASE, 40' OF STOW 10/4 POWER CORD, MOISTURE & TEMP SENSOR, 4" HORIZONTAL FLANGE DISCHARGE (62170121) . NOTE: THE ABOVE PUMP WILL COME WITH THE P/N 62350002 CAPACITOR KIT TO BE INSTALLED IN THE CUSTOMER CONTROL PANEL.

We appreciate this opportunity to serve your company and look forward to working with you on this and future projects.

Sincerely,

Jon DeRouen

Jon DeRouen
Project Manager



MMR Constructors, Inc.
A subsidiary of MMR Group, Inc.

15961 Airline Highway | Baton Rouge, LA 70817
P.O. Box 84210 | Baton Rouge, LA 70884-4210
(P) 225-756-5090 | (F) 225-753-7012 | www.mmrgroup.com

The information transmitted in this proposal contains **CONFIDENTIAL** and/or **PRIVILEGED** information. The disclosure, distribution, or unauthorized use of the contents of this proposal by anyone other than the intended user is **STRICTLY PROHIBITED**.

Pursuant to your request – please find attached the revised Managed Services Proposal. Below you will find all that our managed services platform includes and covers. The quote attached covers all the pcs and laptops at City Hall – Public Works – Water Works – WasteWater. I would also suggest we install Enterprise Level Firewalls at Public Works – Water Works and WasteWater – we currently have one at City Hall already. With the ever growing threats to local government it is advised to implement these firewalls around each department.



Managed Antivirus Protection - Desktop Client - Protection from Threats - Alerts Comtech Offices - Check and Remed

Patch Management - Desktop Client - Keeps all Pcs-Servers-Laptops Current with latest patches

MDR – Managed Detection and Response --- MDR is a service that continuously monitors, prioritizes, and responds to people behind the wheel. MDR is augmented with EDR solutions by empowering analysts with data

EDR – Endpoint Detection and Response – EDR is software that focuses on the detection of and response to cybersecurity endpoint. EDR can do threat detection, prevention, and even give you the ability to quarantine compromised assets

Dark Web Monitoring -- Dark Web Monitoring combines human and machine intelligence with powerful search capabilities to identify, analyze and proactively monitor for an organization’s compromised credentials 24/7/365, alerting you includes Phishing Simulator

Email Filtering -- Spam and Virus Email Filtering from the MX Level-Incoming and Outgoing

Compliance Manager – Network Audit Tool to scan pcs and devices to make sure network stays compliant with necessities

Vulnerability Scanning – Monitors network for network Vulnerabilities.

Service & Support – This includes Unlimited Remote and Onsite Support (labor).

Sincerely,
Spencer Doucet
Comtech Systems of LA
128 Credit Drive
Scott, LA 70583



Managed Services Platform 365
Includes Unlimited Remote Support and Onsite Support*

Service	# of devices		Extended
Desktop/Laptop Computers	33		
Network Router - Switch	8		
Antivirus	33		
Server			
Monthly	1		\$ 1,650.00
Included:			
Server Management			
Desktop Management - Monitoring			
Network Management - Monitoring			
Group Policy Management			
Managed Anti-Virus - Monitoring-EDR-MDR-DarkWeb Monitoring			
Onsite Backup Monitor/Maint. If applicable			
* - Onsite Limited to 5 Visits in given month - then travel is incurred			
Router/Switch Updates			
Best Practices Implementation			
Unlimited Support-Remote-Onsite			
Patch Management - Windows Updates/Patches			
Network Health Checks ---- Vulnerability Scans			
Does not include Structured Wiring-R&D-Surveillance Camera Work			
1 Time OnBoarding Fee			Waived
Total			\$ 1,650.00

Represents a 25% Discount

VENDOR	NAME	DATE PAID	CHK. #	AMOUNT
21062 COMTECH SYSTEMS OF LA, LLC		1/14/20	72077	47.50
		1/14/20	72077	47.50
		1/14/20	72077	47.50
		1/14/20	72077	47.50
		1/14/20	72077	47.50
		1/14/20	72077	47.50
		1/14/20	72077	530.00
		1/14/20	72077	319.99
		1/14/20	72077	504.00
		2/06/20	72208	47.50
		2/06/20	72208	95.00
		2/06/20	72208	859.99
		3/09/20	72378	504.00
		4/01/20	72519	1,129.98
		4/01/20	72519	95.00
		4/01/20	72519	47.50
		4/01/20	72519	47.50
		4/01/20	72519	47.50
		4/01/20	72519	504.00
		4/01/20	72519	332.50
		4/01/20	72519	47.50
		4/01/20	72519	95.00
		4/01/20	72519	492.00
		4/13/20	72583	95.00
		4/13/20	72583	47.50
		4/23/20	72646	47.50
		4/23/20	72646	47.50
		4/23/20	72646	504.00
		5/07/20	72710	695.00
		5/19/20	72784	47.50
		5/19/20	72784	95.00
		5/19/20	72784	504.00
	6/11/20	72874	47.50	
	6/11/20	72874	47.50	
	6/11/20	72874	1,518.00	
	6/11/20	72874	47.50	
	6/25/20	72966	504.00	
	7/22/20	73151	47.50	
	7/22/20	73151	47.50	
	7/22/20	73151	47.50	
	7/22/20	73151	47.50	
	7/22/20	73151	47.50	
	7/22/20	73151	504.00	
	8/11/20	73241	47.50	
	8/11/20	73241	142.50	
	8/11/20	73241	47.50	
	8/25/20	73350	516.00	
	9/11/20	73492	47.50	
	9/11/20	73492	47.50	
	9/25/20	73543	47.50	
	9/25/20	73543	47.50	
	9/25/20	73543	47.50	
	9/25/20	73543	516.00	
	10/07/20	73631	299.99	
	10/07/20	73631	95.00	
	10/07/20	73631	47.50	

*Amounts
paid
in
2020*

7/13/22

VENDOR EARNINGS

VENDOR NAME DATE PAID CHK. # AMOUNT

10/07/20 73631 47.50
10/26/20 73738 336.24
10/26/20 73738 47.50
10/26/20 73738 516.00
10/26/20 73738 47.50
11/24/20 73908 516.00
11/24/20 73908 47.50
11/24/20 73908 47.50
11/24/20 73908 47.50
12/09/20 74027 47.50
12/17/20 74132 516.00

21062 COMTECH SYSTEMS OF LA, LLC 15,186.69

VENDOR	NAME	DATE PAID	CHK. #	AMOUNT
21062	COMTECH SYSTEMS OF LA, LLC	1/08/21	74238	71.25
		1/08/21	74238	95.00
		1/08/21	74238	71.25
		1/15/21	74289	528.00
		2/17/21	74499	47.50
		2/17/21	74499	95.00
		2/17/21	74499	47.50
		2/17/21	74499	332.50
		2/17/21	74499	599.99
		2/17/21	74499	47.50
		2/17/21	74499	248.50
		2/17/21	74499	307.49
		2/17/21	74499	879.99
		2/17/21	74499	1,518.00
		2/17/21	74499	528.00
		3/12/21	74618	95.00
		3/12/21	74618	47.50
		3/12/21	74618	47.50
		3/12/21	74618	47.50
		3/12/21	74618	47.50
		3/12/21	74618	284.99
		3/29/21	74723	528.00
		3/29/21	74723	47.50
		3/29/21	74723	95.00
		3/29/21	74723	47.50
		4/08/21	74796	600.00
		4/08/21	74796	879.99
		4/19/21	74881	695.00
		4/19/21	74881	528.00
		4/29/21	74945	47.50
		5/21/21	75091	528.00
		6/24/21	75279	95.00
		6/24/21	75279	95.00
		6/24/21	75279	528.00
		7/07/21	75361	155.00
		7/07/21	75361	114.99
		7/07/21	75361	142.50
		7/07/21	75361	47.50
		7/23/21	75471	540.00
		7/23/21	75471	47.50
		7/23/21	75471	190.00
		7/23/21	75471	95.00
		8/27/21	75613	95.00
		8/27/21	75613	47.50
		8/27/21	75613	540.00
		8/27/21	75613	2,551.95
		9/22/21	75757	47.50
		9/22/21	75757	47.50
		9/22/21	75757	71.25
		9/22/21	75757	540.00
		10/07/21	75874	142.50
		10/19/21	75978	47.50
		10/19/21	75978	47.50
		10/19/21	75978	117.99
		10/19/21	75978	540.00
		11/09/21	76082	380.00
		11/23/21	76196	564.00

*Amounts
paid
in
2021*

7/13/22

VENDOR EARNINGS

VENDOR	NAME	DATE PAID	CHK. #	AMOUNT
		12/09/21	76294	47.50
		12/29/21	76423	564.00
		12/29/21	76423	47.50
		12/29/21	76423	608.74
21062	COMTECH SYSTEMS OF LA, LLC			19,082.37

VENDOR	NAME	DATE PAID	CHK. #	AMOUNT
21062	COMTECH SYSTEMS OF LA, LLC	2/11/22	76655	564.00
		2/11/22	76655	599.99
		2/11/22	76655	1,518.00
		2/28/22	76771	95.00
		2/28/22	76771	95.00
		2/28/22	76771	47.50
		2/28/22	76771	456.00
		2/28/22	76771	564.00
		3/16/22	76906	480.00
		3/29/22	76966	502.49
		3/29/22	76966	47.50
		3/29/22	76966	149.99
		4/28/22	77172	600.00
		5/09/22	77231	800.00
		5/09/22	77231	95.00
		5/09/22	77231	47.50
		5/09/22	77231	47.50
		5/09/22	77231	71.25
		6/10/22	77481	612.00
		6/10/22	77481	95.00
		6/10/22	77481	228.75
		6/10/22	77481	153.50
		6/10/22	77481	47.50
		6/10/22	77481	95.00
		6/10/22	77481	190.00
		6/10/22	77481	47.50
		6/10/22	77481	47.50
		6/23/22	77554	600.00
		7/07/22	77624	47.50
		7/07/22	77624	95.00
		7/07/22	77624	473.66
21062	COMTECH SYSTEMS OF LA, LLC			9,513.63

*Amounts
paid
as per
inv
2022*

STATE OF LOUISIANA COOPERATIVE ENDEAVOR AGREEMENT

THIS COOPERATIVE ENDEAVOR (the "Agreement" or "Cooperative Endeavor" or "CEA") is made and entered into this 31st day of March by and between the AGENCY, ("Department of Children and Family Services"), and the City of Abbeville ("Contractor") officially domiciled at 101 North State Street, Abbeville, LA 70510. Department and Contractor are referred to jointly as "Parties" and individually as "Party."

ARTICLE I

WITNESSETH:

1.1 WHEREAS, Article VII, Section 14(C) of the Constitution of the State of Louisiana provides that "for a public purpose, the state and its political subdivisions...may engage in cooperative endeavors with each other, with the United States or its agencies, or with any public or private association, corporation, or individual;" and

1.2 WHEREAS, Department, a state agency, desires to cooperate with Contractor in the implementation of the project hereinafter provided;

1.3 WHEREAS, the State of Louisiana provides several types of specialized emergency facilities for citizens moving out of harm's way prior to and during a disaster. These specialized facilities can be used for any of the following: Critical Transportation Needs Shelters (CTNS), Medical Special Needs Shelters (MSNS), Temporary Medical Operation and Staging Areas (TMOSA) and Federal Medical Stations (FMS), which are operated by the U.S. Department of Health and Human Services; and/or DSNAP site. This CEA is being used for DSNAP.

1.4 WHEREAS, Title 34 of Government Contracts, Procurement, and Property Control authorizes the Executive Branch to procure and find cost effective solutions for each of the Departments of the Executive Branch and it is to this end that Contractor/University/Other intends to provide: AA Comeaux Park Community Center, 300 A.A. Comeaux Memorial Drive, Abbeville, LA 70510 2700 sq ft (hereinafter referred to as "Facilities"), which will produce cost savings to the Department and the state as a whole;

1.5 WHEREAS, during a declared emergency, the Facilities shall be used for and meet the necessary standards of the following specific public purpose(s):
(Type in the purposes)

- DSNAP site to assist in the issuance of benefits

NOW THEREFORE, in consideration of the mutual covenants herein contained, the Parties hereto agree as follows:

ARTICLE II - GUIDING PRINCIPLES

2.1 This Agreement is entered into by the Parties to provide a cooperative solution to the establishment of a State and/or Federally operated Facility during a State declared emergency.

- a. Points of Contact: In the event of a declared emergency, timely, clear, and efficient communication between the parties is imperative to ensuring the successful implementation of the Emergency Facility Service(s). Therefore, the Parties understand and agree that the Points of Contact (POC) must be up-to-date and readily available to discuss the emergency arrangements.
- b. The POCs for the respective parties shall be:

DEPARTMENT's POC:

A. Primary Contact: John Auzenne, Lead Area Manager

Address: 825 Kaliste Saloom Road, Suite 313, Brandywine 6
Lafayette, LA 70508

Telephone No. (337) 262-1949

Cell No. (337) 315-7811

Fax No. (337) 262-2059

Email John.Auzenne.DCFS@LA.GOV

B. Alternative Contact: Brandon Miguez, Regional Coordinator

Address: 825 Kaliste Saloom Road, Suite 308, Brandywine 6
Lafayette, LA 70508

Telephone No. (337) 262-1496

Cell No. (225) 400-4318

Fax No. (337) 262-2059

Email Brandon.miguez.DCFS@LA.GOV

Contractor's POC:

A. Primary Contact: Tommy Picard

Address: 300 AA Comeaux Drive, Abbeville, LA 70510

Telephone No. 337-898-4242

Cell No. 337-319-9288

Fax No. 337-898-4243

Email VYouth@aol.com

B. Alternative Contact Debbie Blaze

Address: 300 AA Comeaux Drive, Abbeville, LA 70510

Telephone: 337-898-4242

Cell No. 337-789-4367

Fax No. 337-898-4243

Email dblaize49@yahoo.com

Should either Party need to modify or replace their respective POC due to a vacancy, department reorganization, or any other reason, written notice of the replacement POC shall be sent to the other Party within fifteen (15) days of the vacancy event.

c. The Contractor will remain committed to assisting Department in the entire process of the use the Facilities during the State declared emergency and the Parties will cooperate with each other in determining the daily operations, points of contact and other necessary information to ensure the safe and efficient running of the Facilities.

ARTICLE III - SCOPE OF SERVICES

3.1 The Contractor shall provide the Facilities, located at _ AA Comeaux Park Community Center, 300 A.A. Comeaux Memorial Drive, Abbeville, LA 70510 for the use by Department during a State declared Emergency.

3.2 The specifications and details of the Facilities and a detailed description of all other potential services performed as part of this Agreement by Contractor are found attached hereto as **Attachment A**.

3.3 All payment terms and/or cost of additional services within the scope of work as part of this Agreement are found attached hereto as **Attachment A**.

ARTICLE IV- FACILITY AND EQUIPMENT

4.1 The Parties shall:

A. The Contractor hereby agrees to the following:

1. The Contractor's POC shall coordinate all of the Contractor's activities under this Agreement.
2. The Contractor shall permit Department to use the Contractor's facility for the purpose of implementation of the facility during periods of a federal or state declared emergency or disaster.
3. The Contractor and Department shall establish the specific use by Department and the procedures associated therewith of the Facilities and all other necessary services for the operation of the facility including, but not limited to housing, feeding, maintenance, custodial and such other services and materials as may be mutually agreed upon. Services and materials shall be provided at the times requested. All identified costs and methods of repayment associated with the use of the Facilities or services shall be set forth in Attachment A.
4. The Contractor shall immediately notify the Department's POC for of any damages, modification, construction, or other matter that would prevent the Facilities from being used in the intended manner during a declared emergency.
5. The Contractor shall allow Department to bring all necessary equipment onto the premises to operate a State and/or federal ran facility.
6. The Contractor shall provide invoices and billing statements in the manner and method contemplated in accordance with Attachment A. All invoices and billing should contain necessary documentation pertaining to the particular usage and fee schedule. The Contractor must present all invoices/billing to Department no later than forty-five (45) days after closure of said facility.
7. Department is responsible for contacting the State Fire Marshal to seek approval for operation of a facility at the leased location. Contractor agrees to comply with any order issued during the lease term by the State Fire Marshal's Office within the timeframe mandated by that office. Failure to do so will constitute a breach of the terms of said lease.
8. Contractor must provide documentation of compliance with the Department of Environmental Quality requirements for asbestos as provided in with LAC 33:III.2707 which can be either written confirmation that that construction occurred after 1978 or compliance documents from DEQ for construction before 1978. All documentation required under this section should be forwarded to the Division of Administration as an attachment to this CEA.

B. Department hereby agrees to the following:

The Department's POC shall coordinate the Department's activities as outlined in the scope of work.

1. Department shall contact the Contractor's POC within a minimum of six (6) and a maximum of twenty-four (24) hours of activating Facility to start operations at Facility.
2. Department shall review the submitted billing, if any, of the Contractor for any and all damage (normal wear and tear excluded) to the Facilities and premises caused or contributed to by Department. The Department will be authorized to take photographs of the Facility prior to activation of the Facility. If Department determines that sufficient documentation is provided to support the claim, Department will approve for submission to for payment.

ARTICLE V INSURANCE

5.1 If both Parties are participants of Louisiana's self-insurance program, the Parties shall defer to the Office of Risk Management's (ORM) guidelines, requirements, and obligations to ensure proper insurance coverage and, in cases of dispute of insured liability, ORM will investigate and determine the liability of the Parties.

5.2 If Section 5.1 is not applicable to this Agreement, the Facility shall purchase and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property:

a. **Workers Compensation:** Workers Compensation insurance shall be in compliance with the Workers Compensation law of the State of the Facility's headquarters. Employers Liability is included with a minimum limit of \$500,000 per accident/per disease/per employee. A.M. Best's Insurance Company rating requirement may be waived for worker's compensation coverage only.

b. **Commercial General Liability:** Commercial General Liability insurance shall have a minimum limit per occurrence of \$1,000,000 and a minimum general aggregate of \$2,000,000. Insurance Services Office Commercial General Liability occurrence coverage form CG 00 01 (current form approved for use in Louisiana) is to be used in the policy. Claims-made form is unacceptable.

c. **Professional Liability (Errors and Omissions) coverage:** Professional liability shall have a minimum limit of \$1,000,000 per occurrence. "Claims-made" coverage is acceptable with the date of the inception of the policy no later than the first date of the anticipated work under this contract. The "claims-made" policy shall provide coverage for the duration of this contract and shall have an expiration date no later than 30 days after the anticipated completion of the contract. Furthermore, the policy shall provide for an "extended reporting period" of not less than 24 months, with full reinstatement of limits, from the expiration date of the policy and shall not be cancelled for any reason other than non-payment of premiums.

5.3 **Subcontractors:** Facility shall include all subcontractors as insureds under its policies OR shall be responsible for verifying and maintaining all certificates provided for each subcontractor.

5.4 For Nonstate DSNAP, and Private Facilities, Section 5.2 & Section 5.3 can be discussed in Attachment A.

ARTICLE VI - NON-DISCRIMINATION

6.1 The Parties agrees to abide by all requirements of all federal and state law and, specifically, the following, as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal

Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and the Parties agree to abide by the requirements of the Americans with Disabilities Act of 1990.

6.2 The Parties agrees not to discriminate in their employment practices and will render services under this Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by the Contractor, or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

6.3 In accordance with Executive Order Number JBE 18-15, effective May 22, 2018, for any contract for \$100,000 or more and for any contractor with five or more employees, the Parties hereby certify that they are not engaging in a boycott of Israel, and shall, for the duration of this Agreement, refrain from a boycott of Israel.

6.4 Department reserves the right to terminate this Agreement if Contractor, or any subcontractor, engages in a boycott of Israel during the term of the Agreement.

ARTICLE VII - MONITORING

7.1 The Department's Contract Monitor for this agreement shall be the Department's POC as listed Section 2.1(b).

7.2 Monitoring Plan: During the term of this Agreement, the Department's POC shall ensure the Contractor's facilities are capable of meeting the desired Facility purpose. Should the need arise, the Department's POC shall meet with the Contractor's POC to discuss modifications, remedies, or other alternatives to ensure the State's emergency services are met and to ensure the Parties are in full compliance with requirements of this Agreement.

ARTICLE VIII- PAYMENT TERMS

8.1 This is an emergency contingency agreement. Therefore, unless the Facility(s) are activated during a declared emergency, there are no payments, exchange of funds, or reimbursement for travel expenses between the Department and the Contractor as part of the Cooperative Endeavor Agreement.

8.2 In the event the Facility Service(s) are activated during a declared emergency, reimbursements for expenditures occurring between the Department and the Contractor as part of the Cooperative Endeavor Agreement shall be constrained to those services contemplated in Attachment A.

ARTICLE IX - TERMINATION FOR CAUSE

9.1 Either party may terminate this Agreement for cause based upon the failure of the other party to comply with the terms and/or conditions of the Agreement; provided that the terminating party shall give the other party written notice specifying its failure. If within thirty (30) days after receipt of such notice to the POC, the notified party shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then the terminating party may, at its option, place the notified

party in default and the Agreement shall terminate on the date specified in such notice. Notwithstanding any of the foregoing, both parties may exercise any additional rights available to them under Louisiana law to terminate for cause upon the failure of the other party to comply with the terms and conditions of this Agreement.

ARTICLE X - TERMINATION FOR CONVENIENCE

10.1 Either party may terminate the Agreement at any time by giving sixty (60) days written notice to the Contractor. Upon receipt of notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all work contemplated under this Agreement, including the use of any software and/or proof of concept procedures in connection with the performance of this Agreement.

ARTICLE XI - OWNERSHIP

11.1 All records, reports, documents, equipment and other material delivered or transmitted to Contractor by the State shall remain the property of the State, and shall be returned by the Contractor to the State, at the Contractor's expense, at termination or expiration of this Agreement. All records, reports, documents, or other material related to this Agreement and/or obtained or prepared by the Contractor in connection with performance of the services agreed to herein shall become the property of the State, and shall, upon request, be returned by Contractor to the State at the Contractor's expense at termination or expiration of this Agreement.

ARTICLE XII - ASSIGNMENT

12.1 The Contractor shall not assign any interest in this Agreement and shall not transfer any interest in same (whether by assignment or novation), without prior written consent of the State.

ARTICLE XIII - AUDITOR'S CLAUSE

13.1 It is hereby agreed that the Legislative Auditor of the State of Louisiana, and/or the Office of the Governor, Division of Administration auditors shall have the option of auditing all records and accounts of the Contractor which relate to this Agreement.

13.2 Contractor and any subcontractors paid under this Agreement shall maintain all books and records pertaining to this Agreement for a period of five years after the date of termination of the Agreement and any subcontract entered into under this Agreement.

ARTICLE XIV - ATTACHMENTS

14.1 Attachment A to this CEA contains all necessary additional terms for this Contractor. Attachment A is attached and made a part of this Agreement by reference. Examples of items included in Attachment A are overall Scope of Work, Fee Schedule, Emergency Lease Documents, etc.

ARTICLE XV - COUNTERSIGNATURE

15.1 This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same instrument.

ARTICLE XVI - AMENDMENTS IN WRITING

16.1 Any alteration, variation, modification, or waiver of provisions of this Agreement, other than written modification of a Party's POC, shall be valid only when it has been reduced to writing, executed by all Parties and approved by the Director of the Office of Contractual Review, Division of Administration.

ARTICLE XVIII - TERM OF AGREEMENT

17.1 This Agreement shall begin on 31 March 2022 and shall terminate on 30 March 2027.

THUS DONE AND SIGNED AT _____, Louisiana on the ____ (day), of ____ (Month),
____ (Year)

[Signature Page to Follow]

SIGNATURES:

WITNESSES SIGNATURES:

Contractor City of Abbeville

By: _____

Print Name _____

Title: _____

Date: _____

Print Name _____

WITNESSES SIGNATURES:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

By: _____

Print Name _____

Title: _____

Date: _____

Print Name _____

APPROVED:

This _____ day of _____, 2022.

**Office of the Governor
Division of Administration**

BY: _____

_____, Director
Facility Planning and Control

ATTACHMENT A

(Documentation provided as part of CEA)

1. Emergency Lease Agreement
2. Any Other Documentation

BUILDING LEASE/NONSTATE

The following contract of lease is made and entered into this Day of Month, Year, by and between Contractor, referred to as "Lessor", herein represented by City of Abbeville, and the State of Louisiana, Department of Children and Family Services, through the Economic Stability, herein represented by the undersigned hereinafter referred to as "Lessee".

1.

For the consideration and upon the term and conditions hereinafter expressed, the Lessor has this day rented, let and leased unto Lessee, for a period of written amt (#) days, commencing month, day, year and ending month, day, year. If the space is required after the ending date, Lessor agrees to extend the lease on a daily basis, until written notice by Lessee to Lessor that the leased premises is no longer required.

"2700 square feet of usable space located at AA Comeaux Park Community Center, 300 A.A. Comeaux Memorial Drive, Abbeville, LA 70510 to be used by the Department of Children and Family Services, as a DSNAP Site, at the daily rate of \$_____, with 50 parking spaces provided."

2.

Lessor and Lessee agree to comply with the attached Cooperative Endeavor Agreement entered into on the 31th of March, 2022, as well as all attachments.

This lease has been procured in accordance with Executive Order Number #

IN WITNESS WHEREOF, the parties hereto have signed their names on the dates listed below, in the presence of the undersigned competent witnesses:

WITNESS:

LESSOR: City of Abbeville

Printed Name: _____

BY: _____

Name, Title

Date: _____

Printed Name: _____

LESSEE: Department of Children and Family Services

Printed Name: _____

BY: _____

Name, Title

Date: _____

Printed Name: _____

APPROVED:

This _____ day of _____, 2022

Office of the Governor
Division of Administration

BY: _____

_____, Director
Facility Planning and Control



LAFAYETTE - 337.234.9425

Truck Sales & Service

NEW ORLEANS - 504.733.7711

LAKE CHARLES - 337.433.0675

2835 NW EVANGELINE THWY.
LAFAYETTE, LA 70507

SLIDELL - 985.259.4279

BATON ROUGE - 225.923.3450

WWW.ITA-TRUCKS.COM

HOUMA - 985.346.8200

A 3% convenience fee will be applied to all invoices paid by credit/debit card. Refunds with this invoice only. 15% handling charge on all returned parts. Terms: net 30 days. No discounts. No parts returnable after 10 days. No cores are returnable after 30 days.
Disclaimer of warranties: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 14 JUL 22	YOUR ORDER NO.	DATE SHIPPED 14 JUL 22	INVOICE DATE	INVOICE NUMBER Q215046
---------------------------	----------------	---------------------------	--------------	---------------------------

15:58

**** I N V O I C E Q U O T E - DO NOT PAY ****

PAGE 1 OF 2

ACCOUNT NO. 105235

SHIP TO

SOLD TO

CITY OF ABBEVILLE
101 N STATE STREET
ABBEVILLE, LA 70510

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT LAFAYETTE, LA		
		809					
QTY	SHIP	BO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	5010941R91	ENGINE, REMAN	46720.14	6102.11	26,102.11
			CORE DEPOSIT			3840.00	3,840.00
-1	-1	0	5010941R91	CORE RETURN	6720.14	3840.00	-3,840.00
1	1	0	2605800C1	PURIMUFL, DIESEL	2499.45	2030.80	2,030.80
			CORE DEPOSIT			1200.00	1,200.00
-1	-1	0	2605800C1	CORE RETURN	2499.45	1200.00	-1,200.00
1	1	0	2612521C91	FILTER, DIESEL	5205.58	4229.53	4,229.53
			CORE DEPOSIT			720.00	720.00
-1	-1	0	2612521C91	CORE RETURN	5205.58	720.00	-720.00
2	2	0	2594129C1	GASKET V-BAND	37.58	31.94	63.88
1	1	0	3900706C1	GASKET EXH PIP	41.12	34.96	34.96
1	1	0	3589728C93	SWITCH, IGNITI	138.66	122.57	122.57
1	1	0	2517298C1	FILTER, AIR	131.31	104.55	104.55
8	8	0	ZSH550045126G	FLUID, ENGINE O	25.40	19.99	159.92
10	10	0	ZSH9404206021G	COOLANT, SHELL	18.23	15.15	151.50
			Part number	ZSH9404206021G		replaces	RED
1	1	0	1836235C1	GASKET AIR COM	14.95	12.24	12.24
1	1	0	591597C2	GASKET PUMP P/	13.39	11.38	11.38
1	1	0	2514295C92KK	ENGINE SYSTEM	188.66	179.36	179.36
1	1	0	7081430C1	BELT, FAN , 10P	77.51	65.69	65.69
1	1	0	1883022C91	TEE ASSY M12	86.96	69.57	69.57
				PARTS			
				SUBLET			
				FREIGHT			
				SALES TAX			
CUSTOMER'S SIGNATURE X				TOTAL			

*Thank
You
for
Your
Business!*



LAFAYETTE - 337.234.9425

Truck Sales & Service

NEW ORLEANS - 504.733.7711

LAKE CHARLES - 337.433.0675

2835 NW EVANGELINE THWY.
LAFAYETTE, LA 70507

SLIDELL - 985.259.4279

BATON ROUGE - 225.923.3450

WWW.ITA-TRUCKS.COM

HOUMA - 985.346.8200

A 3% convenience fee will be applied to all invoices paid by credit/debit card. Refunds with this invoice only. 15% handling charge on all returned parts. Terms: net 30 days. No discounts. No parts returnable after 10 days. No cores are returnable after 30 days.

Disclaimer of warranties: Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 14 JUL 22	YOUR ORDER NO.	DATE SHIPPED 14 JUL 22	INVOICE DATE	INVOICE NUMBER Q215046
---------------------------	----------------	---------------------------	--------------	---------------------------

15:58
S
O
L
D
T
O

ACCOUNT NO. 105235

CITY OF ABBEVILLE
101 N STATE STREET
ABBEVILLE, LA 70510

SHIP TO

**** I N V O I C E Q U O T E - DO NOT PAY ****
PAGE 2 OF 2

SHIP VIA	SLSM. 809	B/L NO.	TERMS	F.O.B. POINT LAFAYETTE, LA			
QTY	QTY SHIP	RO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	3016259C91	SENSOR, ASSY P	125.08	108.46	108.46
55	55	0	LABOR		155.00	155.00	8,525.00
1	1	0	MISC		1000.00	1000.00	1,000.00
				FREIGHT 250.00			
**** I N V O I C E Q U O T E - DO NOT PAY ****							
★ Engine 4-6 weeks out ★							
*****ATTENTION TRUCK OPERATORS***** OUR STORE HOURS ARE 7 TO 5:00 WEEKDAY A 3% CONVENIENCE FEE WILL BE APPLIED TO ALL INVOICES PAID BY CREDIT/DEBIT CARD.					PARTS	42,971.52	
					SUBLET		
					FREIGHT	250.00	
					SALES TAX	0.00	
CUSTOMER'S SIGNATURE X					TOTAL	\$43,221.52	

*Thank
You
for
Your
Business!*