

REGULAR CITY COUNCIL MEETING

November 17, 2020 at 5:30 PM AA Comeaux Recreation Center, 300 AA Comeaux Drive, Suite 200, Abbeville, Louisiana 70510

AGENDA

NOTICE POSTED: November 16, 2020 at 4:00 P.M.

REGULAR ORDER OF BUSINESS

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

PERSONNEL

1. To accept the resignation of Katti LuQuette from the position of unclassified office assistant effective November 12, 2020.

GUESTS

Representative from Cox.

APPROVAL OF BILLS

<u>1.</u>

1.

To ratify bills paid in the month of October 2020.

PUBLIC COMMENTS

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

NEW BUSINESS

- 1. To approve change order number 4 granting a time extension and change order number 5 to revise striping, both for the LA 14 Downtown Abbeville Streetscape Project.
- 2. To approve the quote received from Tiffin Metal Products in the amount of \$10,006.50 for the Sellers Field fence.
- 3. To announce the City investing in advertising through the Louisiana Sunshine Plan Councilwoman Roslyn White.
- 4. To approve the street name change from Duroq Street to B. K. Stevens Drive.

OLD BUSINESS

1. None.

TOPICS FOR DISCUSSION OR REVIEW

- 1. Engineers
- 2. Attorney
- 3. Public Works Director
- 4. Mayor
- 5. Police Chief
- 6. Fire Chief
- 7. Council Members

ADJOURN

In accordance with the Americans with Disabilities Act,

if you need special assistance, please contact Mayor Mark Piazza's office at 337-893-8550, describing the assistance that is necessary.

Memo to Mayor & Council

RE: Cox Cable Issues

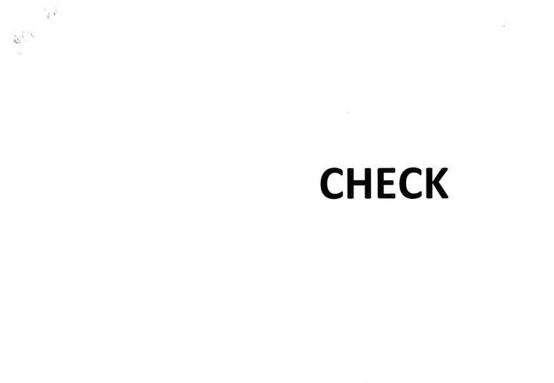
Date: November 16, 2020

I spoke to David Daquin on Friday the 13th to request that Cox have a representative it the 17th meeting. I informed him of the nature of the concerns and the customers who were complaining about Cox having a deaf ear to their problems.

Today I spoke to him again. He informed me that it is a policy of Cox not to discuss the problems of an individual customer in an open meeting, but would be willing to meet with both customers and members of the administration at city hall on a mutually convenient date and time.

He then went on to say that he contacted a Cox VP of operations who has assigned a field inspector to monitor the node which feeds the area around AGH. Cox is aware of technical issues on its end at that location and has communicated to both AGH & Mula's. He advises that AGH has some issues on its end with one of its subs. Cox and customers are working together to resolve the issues.

He ended the conversation impressing upon me that it is a priority of Cox to solve this issue.



REGISTERS

ALL FUNDS

OCTOBER 2020

ACCOUNTS PAYABLE CHECK REGISTER

4		CHECK			CHECK
	1	NO.	DATE	VENDOR NAME	AMOUNT
C	2	73611	10/07/20		170,879.57
	3	73612	10/07/20		13, 132, 65
	4	73613	10/07/20		6,012.16
0	5	73614	10/07/20		2, 574. 02
	6	73615	10/07/20	ABBEVILLE HARDWARE STORE INC	163.65
	7	73616	10/07/20	ACTION SPECIALITIES LLC	205.96
4	8	73617	10/07/20		707.00
Ŭ	9	73618	10/07/20	JOSIAH ATKINS	125.00
	10	73619	10/07/20	TED AYO	450.00
6	11	73620	10/07/20		300.00
-	12	73621	10/07/20	BAYOULAND COMPUTER SOLUTIONS	300.00
	13	73622	10/07/20	FLOYD'S SERVICE STATION	47.50
6	14	73623	10/07/20	BRASSEAUX HARDWARE	546.37
~	15	73624	10/07/20	BRASSEAUX HARDWARE	69.13
	16	73625	10/07/20	BROUSSARD PEST CONTROL	695.00
	17	73626	10/07/20		675.00
~	18	73627	10/07/20	BROUSSARD PEST CONTROL	365.00
	19	73628	10/07/20	CAJUNPRO-AUTOTEK, INC.	1,022.97
0	20	73629	10/07/20	이 이 것은	4,747.28
	21	73630	10/07/20	MARIA ARMINDA CHAPARRO	3, 139.00
	22	73631	10/07/20	NEW YORK, S. Y. C.	489.99
	23	73632	10/07/20		546.30
	24	73633	10/07/20	NOVATECH, INC	66.85
	25	73634	10/07/20		14, 336. 95
0	26	73635	10/07/20		990.97
	27	73636	10/07/20		309.67
	28	73637	10/07/20	이 있는 것은 것은 것 같은 것 것 같은 것 같은 것 같은 것은 것은 것 같은 것은 것은 것 같은 것은 것 같은 것은 것을 가지 않는 것은 것 같은 것을 가지 않는 것을 가지 않는 것을 가지 않는 것	2,500.00
6	29	73638	10/07/20	THE DENISON CO LLC	1,914.76
	30	73639	10/07/20	LA DEPT OF PUBLIC SAFETY	767.00
	31	73640	10/07/20		10,708.33
C	32	73641	10/07/20		3, 512, 25
	33	73642	10/07/20		13,245.84
	34	73644	10/07/20	ELECTRIC CITIES OF GEORGIA, INC D V L ELECTRIC WORKS INC	3, 419. 69
C	35	73645	10/07/20	CENTERPOINT ENERGY	2,789.20
	36			EVENT SOLUTIONS	598.32
	37			F & R AIR CONDITIONING INC	370.00
	38	73648	10/07/20		998.50
	39			GUIDRY'S UNIFORM INC	187.50
	40	73650	10/07/20		136.97 150.00
	41	73651		HO-PAK LABORATORY INC	625.00
	42	73652		IBERIA PARISH JAIL INMATE	52, 78
	43	73653		IPFS CORPORATION	12, 793. 10
	44	73654		INTERNATIONAL TRUCK SALES	2, 537. 20
	45			ABBEVILLE SNAPPER SALES	2,164.23
1.2	46	73656		JIM'S TIRE SERVICE INC	00.0E
C	47	73657		K & J SUPPLIES, LLC	195.00
	48	73658	10/07/20		5,001.88
1.2	49	73659			22,251.87
	50 51	73660	10/07/20	LAFAYETTE LOCKSMITH SERVICE IN	130.00
	51	73661		WINSUPPLY	2,604.30
1.1	52			LANGLINAIS TRACTOR INC	45.25
	54	73663	10/07/20	LET US ANSWER	474.76

ACCOUNTS PAYABLE CHECK REGISTER

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G	ND.	DATE		57.36
2	73664	and the second	LOUISIANA ONE CALL, INC	32,016.80
3	73665	10/07/20		22. 32
4	73666	10/07/20	MAGNOLIA PLANTATION WATER	and the second
5	73667	10/07/20	MEDXCEL OCCUPATIONAL MEDICINE	260.00
6	73668	10/07/20	MERRICK INDUSTRIES	515.40
7	73669	10/07/20	MINVIELLE LUMBER CO INC	3,077.13
8	73670	10/07/20	MINVIELLE LUMBER CO INC	757.12
9	73671	10/07/20	MORVANT PRECAST CONCRETE	1, 106.00
10	73672	10/07/20	NAT'L WELDING SUPPLY INC	154.26
11	73673	10/07/20	NAV-TEL SERVICES, LLC	950.00
12	73674	10/07/20	OFFICE MART	1,231.59
13	73675		OFFICE MART	535.13
14	73676	10/07/20	D'REILLY AUTOMOTIVE INC	640.16
15	73677	10/07/20	KAPTEL	117.40
16	73678	10/07/20	MYRA'S LAWN SERVICE	1,400.00
17	73679	10/07/20	PIAZZA OFFICE SUPPLY	79.98
18	73680	10/07/20	PITT STOP 9 MIN OIL CHANGE	18.00
19	73681	10/07/20	PUPIE'S AUTO REPAIR	653.78
20	73682	10/07/20	MYLES HUTCHINSON	240.00
21	73683	10/07/20	R D M BUILDERS INC	75.00
22	73684	10/07/20	REPUBLIC WHOLESALE CO INC	434.57
- 23	73685	10/07/20	RUSSELL'S LAWN SERVICE	2,400.00
24	73686	10/07/20	ROBIE'S FOOD CENTER INC	97.36
25	73687	10/07/20	SELLERS & ASSOC INC	3, 550. 00
26	73688	10/07/20	THE SELLERS GROUP INC	4,234.12
27	73689	10/07/20	TECHLINE LTD	11,751.66
28	73690	10/07/20	FELICIA THIBEAUX	85.00
2	73691	10/07/20	THOMSON REUTERS WEST	570.64
30	73692	10/07/20	TRACTOR SUPPLY CO	114.99
3	73693	10/07/20	UBED LLC	138.06
- 32	- 73694	10/07/20	UTILITY BILLS	13, 392, 54
3	73695	10/07/20	UTILITY BILLS	1,643.78
34	73696	10/07/20	VERIZON WIRELESS (POLICE)	1,976.19
3	73697	10/07/20	VERMILION JANITORIAL &	251.70
3	73698	10/07/20	VERMILION SHELL CO INC	608.00
3	73699	10/07/20	WASTE CONNECTIONS BAYOU, INC	290.00
3			TOTAL	S 398, 569, 76
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' _	73700	10/19/20		200_00
1	73701	10/19/20	COX BUSINESS	7 2. 80
2	73702	10/19/20	CINTAS CORPORATION LOC 543	170.76
3	73703	10/19/20		341. 98
4	73704	10/19/20	DPC ENTERPRISES, L. P.	200.00
- 5	73705	10/19/20	ENTERGY	1,619.42
6	73706	10/19/20	CENTERPOINT ENERGY	21.15
7	73707	10/19/20	GLENN LEGE CONST INC	262.50
- 8	73708	10/19/20	K & J SUPPLIES, LLC	413.70
9	73709	10/19/20		60.00
10	7371Q	10/19/20	LIFELINE	45.71
- 11	73711	10/19/20	LOWES BUSINESS ACCOUNT	45.01
12	73712	10/19/20		136.50
13	73713	10/19/20	FELICIA THIBEAUX	155.00
- 14	73714	10/19/20	UTILITY BILLS	12,556.95
15	73715	10/19/20	UTILITY BILLS	1,242.30
16	73716	10/19/20	UTILITY BILLS	7,037.46
17	73717	10/19/20	UTILITY BILLS	2,783.14
18	73718	10/19/20	VERIZON WIRELESS	1,812.02
19	73719	10/19/20		133.46
- 20	73720	10/19/20	HANCOCK WHITNEY BANK	7,869,64
21			TOTALS	37, 399, 50
22				THE P. F. MARY C. P. A. MARY SAL

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-	6	215 (J.) press (Jug (g (g)			
4		CHECK	-		CHECK
1	1			VENDOR NAME	AMOUNT
6	2			ABBEVILLE ELECTRIC SUPPLY INC	165.24
\sim	3			ABBEVILLE HARDWARE STORE INC	316, 20
	4			ABBEVILLE MERIDIONAL INC	1,157.00
	5	73724		THE ABDA GROUP	452, 73
\sim	6	73725		ACADIANA SHELL INC	1,457.52
	7	73726		ACTION SPECIALITIES LLC	687.63
	8			THE ARC OF VERMILION, INC	150.00
	9		10/26/20		118.48
	10		10/26/20		614.00
. 1	11	73730		AUTOMATION SERVICE & CONTROLS	400.00
~	12	73731		NORRIS BAUDOIN	500.00
	13	73732		BAYDU FENCING AND SUPPLY INC	2,500.00
	14			FLOYD'S SERVICE STATION	3, 037, 07
~	15			ROLAND BRAILEY	60.00
	16			CARMEUSE LIME SALES CORP	4, 739. 15
	17	73736		CASCO INDUSTRIES INC	1,026.60
\sim	8			CHEVRON/WEX BANK	508.42
	19	73738		COMTECH SYSTEMS OF LA, LLC	947.24
				COMMUNITY COFFEE SERVICE CO	198.80
-	20		10/26/20		150.00
	22			CONTROL DEVICES INC	7,854.45
	23			COX BUSINESS	570.42
\sim	4			CRAIG HEBERT'S TEXACO	20.00
	25			CENTER FOR WORK REHAB INC	370.00
	1.0			CINTAS CORPORATION LOC 543	3, 387, 13
-	26			CUSTOM GLASS & MIRROR, INC	375.05
	100			DELTA INDUSTRIAL SRV & SUPPLY	545.00
	8	73748		DELTA FIRE AND SAFETY	2,792,89
-	29 30	73749		DISCOUNT TIRE CENTER INC	199.10
3		73750		DUHON BROS OIL CO INC	1,700.45
				EAGLE PEST CONTROL	60.00
-	12			CENTERPOINT ENERGY	336.22
1.1		73753		EVENT SOLUTIONS	140.00
1	14	73754		F & S AUTOMOTIVE LLC	368.12
-	6	73755		F & R AIR CONDITIONING INC	504.34
100	7	73756		FORT PIERCE UTILITIES AUTHORIT	14,947.70
	8			GASPARD AUTO REPAIR & WRECKER	1, 159, 25
-	9			GENERAL LABATORIES	98.08
	0			HO-PAK LABORATORY INC	70.00
	1	73760		IBERIA PARISH JAIL INMATE	4,562.50
-	2	73761		ITRON INC	1,368.19
4	E	73762		ABBEVILLE SNAPPER SALES	1,793.84
10	4			JIM'S TIRE SERVICE INC	182.25
-	5		10/26/20		1,680.00
	6			LA TESTING & INSPECT INC	90.00
4		73766		LAF ALARM SERVICES	385.00
4	11	73767		LAFAYETTE LOCKSMITH SERVICE IN	220.00
4		73768		WINSUPPLY	584.90
5				MEDXCEL OCCUPATIONAL MEDICINE	80.00
5				MELE PRINTING COMPANY, LLC	3,820.16
5				MELLO JOY COFFEE CO LLC	113.90
5	1	73772		MOBILE MONITORING	322.81
- 5		73773	10/26/20	MUSIC MOUNTAIN	7.00
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2 73775 10/26/20 NDEL & HANBY, LLC 40.00 3 73776 10/26/20 DFFICE MART 861.10 4 73777 10/26/20 DFFICE MART 861.10 5 73778 10/26/20 DFELSTAR MECHANICAL SERVICES LL 550.00 7 73779 10/26/20 PIAZZA EGUIPMENT & ELECTRONICS 779.94 7 73780 10/26/20 PREMIER WIRELESS 17.239.20 8 73781 10/26/20 PREMIER FIRE EQUIPMENT LLC 1.818.05 73782 10/26/20 REPUBLIC WHOLESALE CO INC 567.77 73784 10/26/20 REDBIE'S FODD CENTER INC 281.37 73785 10/26/20 SLLERS & ASSOC INC 726.00 73787 10/26/20 SLLERS & ASSOC INC 726.00 73788 10/26/20 SL E M C O 322.00 16 73789 10/26/20 SL E M C O 320.00 17 73789 10/26/20 SL E M C O 322.00 16 73789 10/26/20 SL E M C O 322.00 17 73790 10		1	73774	10/26/20	NAT'L AMERICAN SALES INC	11, 121. 60
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* 73781 10/26/20 PREMIER FIRE EQUIPMENT LLC 1, 818.05 * 73782 10/26/20 PUPIE'S AUTO REPAIR 282.18 * 73783 10/26/20 REPUBLIC WHOLESALE CO INC 567.77 * 73783 10/26/20 REPUBLIC WHOLESALE CO INC 567.77 * 73785 10/26/20 SELLERS & ASSOC INC 726.00 * 73785 10/26/20 SLERS & ASSOC INC 726.00 * 73787 10/26/20 SLE M C D 322.00 * 73788 10/26/20 SL E M C D 322.00 * 73789 10/26/20 SDUTHERN SCREEN & DYE INC 176.00 * 73789 10/26/20 SPARTAN SERVICES GROUP, LLC 330.00 * 73791 10/26/20 TECHLINE LTD 9, 031.53 * 73791 10/26/20 TERRY'S DIESEL REPAIR & SALES 78.69 * 73792 10/26/20 TERRY'S DIESEL REPAIR & SALES 78.69 * 73793 10/26/20 T & R ELECTRIC SUPPLY CD INC 137.000.00 * 73795 10/		6	73779	10/26/20	PIAZZA EQUIPMENT & ELECTRONICS	
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\sim	2	28516		LAURA FREDERICK	391.66
	3			RANDALL ABSHIRE	1,000.00
	5	28518	10/01/20	PARK & RECREATION FUND	5,500.00
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	7	28520	10701720	VERMILION PARISH SHERIF	8,750.00
	8			PAYROLL FUND	1,649.61
~	9			PAYROLL FUND	41,234.88
	10	28524		PAYROLL FUND NOW	35, 868, 77
	11	28525	10/05/20	FIREFIGHTERS' RETIREMEN MUN EMPLOYEES RETIREMEN	53, 534, 00
$\sim$	12	26526	10/06/20	MUN EMPLOYEES RETIREMEN	7,910.68
	13		10/06/20	HARDEE'S RESTAURANT	5,069.88
01	14	20527	10/08/20	ACCOUNTS PAYABLE	59.99
-	15			PAYROLL FUND	223, 888, 67
	16	28530		LAURA FREDERICK	162, 204, 13
6	17			LYNN LEBLANC	391.66
	18	28532		PREMIUM SERVICES	66, 38 887, 88
	19		10/15/20	RANDALL ABSHIRE	1,000.00
C	20	28534	10/14/20	LA DEPT OF THE TREASURY	7.39
	21			PAYROLL FUND	1,746.45
	22	28536		PAYROLL FUND	
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	24	28538	10/19/20	SPOTLESS CLEANING SYSTE	75.00
	25	28539	10/19/20	ACCOUNTS PAYABLE	18,050.39
0	26	28540	10/19/20	CIGNA	56.30
	27			PAYROLL FUND	201, 362. 54
	28	28542		BERNARD LEBLANC, JR	300.00
C	29	28543	10/26/20	ACCOUNTS PAYABLE	34,925.50
	30	28544	10/30/20	LAURA FREDERICK	391.66
- C.	31			JONATHAN TOUCHET	54.99
2003	32	28546	10/28/20	PATRICIA A. PICOU	57.41
	33	28547	10/29/20	PAYROLL FUND	1,667.40
1	34	28548	10/29/20	PAYROLL FUND	41,271.50
	35	28550	10/29/20	PAYROLL FUND NOW	306, 97
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Ť		10/15/20 10/15/20 10/15/20	GENERAL GENERAL GENERAL	FUND				49,400.00 21,000.00 17,000.00	
~	5 1323	10/15/20	GENERAL					6,285.00	
	6 1324	10/15/20	UTILITY					15,600.00	
	7 1325	10/15/20	UTILITY	SYSTEM	FUND			7,375.00	
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2	21872	10/01/20	UMR VALUE BASED CONSU		530.96	
3	21873	10/08/20	OPTUMRX FOR RX CLAIMS		23, 554, 56	
4	21874	10/08/20	OPTUMRX FOR RX FEES		55.80	
5	21875	10/08/20	LOUISIANA ORTHOPAEDIC		188, 11	
6	21876	10/08/20	MIKE D HARDY		141.09	
7	21877	10/08/20	ABSHIRE CHIROPRACTIC		130.15	
8	21878	10/15/20	ABSHIRE CHIROPRACTIC		7.70	
9	21879	10/15/20	HEALTH MANAGEMENT SER		124.47	
10	21880	10/22/20	OPTUMRX FOR RX CLAIMS		40,708.02	
11	21881	10/22/20	OPTUMRX FOR RX FEES		67.60	
12	21382	10/22/20	JOAN JURISICH		89.59	
13	21883	10/22/20	ANGELA SKERRETT-LEGE		78,00	
14	21884	10/22/20	UMR CRS FEES		344.07	
15	21885	10/29/20	ACADIANA WOMENS HEALT	H GR	180.00	
16	21886	10/29/20	DONNA H BAUDOIN		11.59	
17	21887	10/29/20	ABSHIRE CHIROPRACTIC		60.10	
18	21888	10/29/20	ANGELA SKERRETT-LEGE		39.00	
19	100120	10/01/20	EFT PMT FOR CLAIMS PD		7,921.17	
20	100820	10/08/20	EFT FOR CLAIMS PAID		44, 326, 18	
21	101520	10/15/20	EFT PMT FOR CLAIMS PD		14,371.30	
22	102220	10/22/20	EFT FOR CLAIMS PD 10/		23,754.27	
23	102920	10/29/20	EFT FOR CLAIMS PD 10/		16, 129, 76	
24	103020	10/30/20	EFT PMT FOR CLAIMS PD		11,636.73	
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27			ACCT OD	1021 TOTAL	s 184, 339, 93	
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0	2	16010	10/01/20	THE HARTFORD			2, 594, 63	
	3			UMR (HEALTH)			9,332.14	
	4	16012		UMR (STOP LOSS)			39,270.48	
6	5	16013		EMPLOYEE HEALTH			8,452.13	
	6	16014		ABBEVILLE GENER			50.00	
	7	16015		EMPLOYEE HEALTH			68,395.89	and the second second
C	8	16016	10/14/20	UNITED HEALTHCA	RE INS.		4,130.46	
	9	16017	10/16/20	EMPLOYEE HEALTH	INSURAN		14, 373, 18	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	10	16018	10/23/20	EMPLOYEE HEALTH	INSURAN		65,041.55	
C	11	16019	10/30/20	EMPLOYEE HEALTH	INSURAN		16,420.45	
	12	16020	10/30/20	EMPLOYEE HEALTH	INSURAN		11,636.73	
	13							1 . A . A
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	15			ACCT	001025	TOTALS	239,717.64	n Marin (na h
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	AYROLL FUN			CHECK REGISTER 11/03/20
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	NO.	DATE	G/L DESCRIPTION	AMOUNT
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2	23142		PAYROLL FUND NOW	35, 986, 57
3	23143		VALIC	50.00
4	23144	10/01/20	VERMILION SCHOOL EMPLOY	525.00 219.83
5	23145	10/01/20	DEPT OF CHILDREN AND FA	159.42
6	23146	10/01/20	DEPT OF CHILDREN AND FA	86. 26
7	23147		DEPT OF CHILDREN AND FA	119, 20
8	23148		DEPT OF CHILDREN AND FA	276.64
9	23149	10/01/20	2.3. Provide the product of the p	24.22
10	100 100 A 100 100	10/01/20	DEPT OF CHILDREN AND FA PAYROLL FUND NOW	60,796.90
12	23151		CITY COURT OF ABBEVILLE	315.50
13	from the the test from	10/07/20	KEITH A RODRIQUEZ	57.70
14	frie had also had had		VERMILION SCHOOL EMPLOY	1, 783. 34
15	Anna 2007 All ( 207 - 1 4 )	10/07/20		113.88
16	Say high de fair hat	10/07/20	DEPT OF CHILDREN AND FA	290.76
17	The tail and the fact had	10/07/20	TEXAS CHILD SUPPORT SDU	87. 23
18	from the first of	10/07/20	DEPT OF CHILDREN AND FA	145.38
19	and a second	10/07/20		632.72
20		10/07/20	CHILD SUPPORT SERVICES	343.85
21	23161	10/07/20	CBSD	56.00
22		10/07/20	ABBEVILLE FIREFIGHTERS	314.50
23	23165	10/07/20	F O P ABBEVILLE LODGE 4	464,92
24	23167	10/15/20	PAYROLL FUND NOW	42,818.78
25	23168	10/15/20	VERMILION SCHOOL EMPLOY	525.00
26	23169	10/15/20	VALIC	50.00
27	- Included and a second	10/15/20	DEPT OF CHILDREN AND FA	117.20
28		10/15/20	DEPT OF CHILDREN AND FA	86.25
_ 29	Construction of the construction	10/15/20	DEPT OF CHILDREN AND FA	276.64 24.22
30	real and the real state	10/15/20	DEPT OF CHILDREN AND FA	250.75
31	Same Suit, We at	10/15/20	DEPT OF CHILDREN AND FA DEPT OF CHILDREN AND FA	159.42
33	Rand Stard Star P. Col	10/15/20		72, 474, 17
34	and the second second second			57.70
35		10/22/20		481.08
36		10/22/20		464.92
37		10/22/20	ABBEVILLE FIREFIGHTERS	314.50
38			CHILD SUPPORT SERVICES	319,46
39		10/22/20		366.47
40		10/22/20	DEPT OF CHILDREN AND FA	290.76
41		10/22/20		113.88
42	2 23185	10/22/20	TEXAS CHILD SUPPORT SDU	87, 23
43	Barry Same and Barry Same	10/22/20		702.68
44	the last on last 1			96. 92
45	Anna Land, the land have		VERMILION SCHOOL EMPLOY	1,350.62
46	There are the fact of	10/29/20		36, 995. 21
47	100 1 100 100 10 100	10/29/20		91,50 50,00
48		10/29/20	VALIC	525.00
49	ALL THE IN I AND	10/29/20		119.20
50	the second s		DEPT OF CHILDREN AND FA	86.26
5	the second se			24, 22
5	101 HT. 112 / A 100	10/29/20 10/29/20		219.83
5		10/29/20		159.42
5	and the second se		DEPT OF CHILDREN AND FA	276.64
5	the standard the		CITY OF ABBEVILLE	100.00
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0	2	4000000	10/07/20	PAYROLL	TTUR ITY			00.001	
	3	4000000						98,836.	
				PAYROLL				87,426.	54
- 22	4	4000000	10/21/20	PAYROLL	FUND			128, 576.	85
C	5	4000000	10/28/20	PAYROLL	FUND			75,571.	
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1	2	1.777 E	10/0/ /00	and the property of the second se	11 500 10
-	3	17265		FIREFIGHTERS' RETIREMEN	16,599.69
	1.2			MUN EMPLOYEES RETIREMEN	8,855.38
97	4	17267	10/07/20	ACCOUNTS PAYABLE	16,808.40
C	5	17268	10/12/20	PATRICK ASHLEY	51.48
	6	17269	10/12/20	JOSIAH ATKINS	50.00
	7	17270	10/12/20	TIMOTHY BEAU BARRAS	40.96
C	8	17271	10/12/20	APRIL BODIN	302. 94
	9	17272	10/12/20	CORY BOURQUE	182.16
	10	17273	10/12/20	TRAVIS BRIGGS	162.43
6	11	17274	10/12/20	COREY BROUSSARD	
Ċ	12				55.35
	13	17275	10/12/20	MACY P BROUSSARD	384.12
¥.		17276	10/12/20	ELLIOTT DUBOIS	34.49
C	14			TREVOR J EATON	242.85
	15	17278	10/12/20	ADAM ESPEUT	65.29
	16	17279	10/12/20	ALLEN HEBERT	128.83
C	17	17280	10/12/20	RALPH E HUTCHINSON	54.83
	18	17281	10/12/20	BRENT LANDRY	249.98
	19	17282	10/12/20	DAMIAN LANDRY	383.26
C	20			DARIUS LANDRY	289.70
	21	17284	10/12/20	DAVID E LANDRY	211.50
	22	17285	10/12/20	TONY LANDRY	
Č.	23	17286			217.00
$\sim$			10/12/20	DORIS LANGLINAIS, JR	270.80
	0.5			GORDON LEGE	37.54
				ERIC J MEAUX	76.88
C	26	17289	10/12/20	CHRISTOPHER BLAIR MENAR	45.07
				ERNEST JUDE MIRE	122.22
	28	17291	10/12/20	KELLY J. MIRE	549.29
C	29	17292	10/12/20	DENNIS MOUTON	56.30
	30	17293	10/12/20	BYRON PERRY	80.78
	31	17294		MICHAEL L. SOIREZ	63. 05
6	32	17295	10/12/20	SHANE STOUT	49, 19
-	33			TIMOTHY TAYLOR WILSON	
	34	17297	10/13/20		480.59
10	35			KEITH HUNTSBERRY	78, 35
0	36	17298	10/13/20	AGL	137.02
		17299	10/23/20	AMERITAS	6,600.05
1	37	17300		FAMILY LIFE INS CO	22.00
C	38	17301		WASHINGTON NATIONAL INS	1,828.16
	39	17302		AFLAC INC	3, 367, 61
,	40	17303	10/27/20	TRANS AMERICA LIFE INS	647.97
C	41	17304	10/27/20	AGL	213.69
	42	100120	10/01/20	BANK W/D STATE W/H PR 9/3	9,505.00
	43	100220		BANK W/D FED W/H PR 10/2/	24, 725, 22
C	44			POLICE RET SEPT 2020 AUTO	46, 496, 60
	45	100820		BANK W/D FED W/H PR 10/8/	33, 996, 59
	46	101620	10/16/20	BANK W/D FED W/H PR 10/16	30, 571, 29
6	47	101620	10/16/20		
$\sim$	48	102320		BANK W/D STATE W/H PR 10/	12,381.00
	49		10/23/20	BANK W/D FED W/H PR 10/23	44,636.17
1				BANK W/D FED W/H PR 10/30	25, 555. 87
C	50			DEBIT JUDGE RET SEPT 2020	390.03
	51	103020	10/30/20	BANK W/D STATE W/H PR	9,967.00
2	52				
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	54			ACCT 001025 TC	ITALS 298, 321, 97
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C	56			FUND 35 TO	TALS 951,660.86
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	U	TILITY SYS	STEM FUND	C	HECK REGISTER 11/03/20
1		TILITY SYS			(2) Second C.A. (1995) and Second Constraints (19). In Constraints (20) and (2005).
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		ND.	DATE	G/L DESCRIPTION	AMOUNT
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C	2	13416	10/01/20	SPOTLESS CLEANING SYSTE	400.00
	3			PAYROLL FUND	2,217.30
	4	13418	10/01/20		
C	5	13419	10/01/20	GENERAL FUND	50,000,00
	6	13420		ST MARY COMMUNITY ACTIO	1,100,00
	7	13421	10/01/20	VERONICA BRAILEY	64,874.06 50,000.00 1,100.00 196.79
C	8	13422		DELORES G BROUSSARD	288.38
	9			UTILITY SYSTEM FUND NOW	100.00
	10	13424		AT&T LOUISIANA	. 27.00
C	11	13425		MUN EMPLOYEES RETIREMEN	16,495.61
	12	13426		UTILITY METER DEPOSIT F	150.00
	13	13427		ACCOUNTS PAYABLE	110, 182, 97
C	14	13428		PAYROLL FUND	2,054.57
	15			GENERAL FUND	340,000.00
	16	13430		BANK OF ABBEVILLE & TRU	370. 22
C	17	13431		HAHM ENTERPRISES	1,115.78
	18	13432		ST MARY COMMUNITY ACTIO	837.67
	19	13433	10/13/20	ST MARY COMMUNITY ACTIO	93.01
C	20	13434		LAWRENCE HARRIS JR	300.00
	21	13435		WILDA GARY	300.00
	22	13436		PAYROLL FUND	3, 122, 67
0	23	13437		PAYROLL FUND	B1, 325. 32
	24	13438		BANK OF ABBEVILLE & TRU	278.65
	25	13439		ENTERGY	40.00
C	26	13440		ACCOUNTS PAYABLE	13,056.08
	27			PAYROLL FUND	4,364.70
	28	13442		UTILITY METER DEPOSIT F	40.00
C	29	13443		UTILITY METER DEPOSIT F	150 00
	30			UTILITY METER DEPOSIT F	150.00
	31	13445	10/26/20	ACCOUNTS PAYABLE	43,084.89
	32	13446	10/26/20	GENERAL FUND	30,000.00
	33	13447	10/29/20	PAYROLL FUND	2,507.62
1.000	34	13448	10/29/20	PAYROLL FUND	67,863.40
( Contraction of the second se	35	13449	10/29/20	GENERAL FUND	35,000.00
	36	13450	10/30/20	LIDNEL J. ALPOUGH, SR.	60.00
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T	39			ACCT 001020 TDT	ALS 871,851,73
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0 1	10		STEM FUND NO	364	
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		ND.	DATE	G/L DESCRIPTION	AMOUNT
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C	2	1020	10/20/20	EXELON GENERATION CO.	497,881.23
	3			UTILITY METER DEPOSIT F	300.00
	4	17250		UTILITY SYSTEM FUND	105,000.00
6	5	17251		UTILITY METER DEPOSIT F	300.00
~	6				600.00
	7	17252		UTILITY METER DEPOSIT F	and the second se
6		17253		GENERAL FUND	70,000.00
C	8			UTILITY METER DEPOSIT F	750.00
	9	17255	10/07/20	UTILITY SYSTEM FUND	455,000.00
	10	17256	10/13/20	UTILITY METER DEPOSIT F	300.00
C	11	17257	10/14/20	UTILITY METER DEPOSIT F	450.00
	12	17258	10/15/20	UTILITY SYSTEM FUND	55,000.00
	13	17259		UTILITY SYSTEM FUND	10,000,00
6	14			UTILITY METER DEPOSIT F	200.00
~	15			UTILITY SYSTEM FUND NOW	49, 884, 45
	16	17262			
10	1112			KELVIN'S PIAND BAR, LLC	11,306.00
6	17	17263	10/22/20	ST MARY COMMUNITY ACTIO	2,980.11
	18	17264		GENERAL FUND	65,000.00
1	19	17265		UTILITY METER DEPOSIT F	400.00
	20	17266	10/26/20	UTILITY METER DEPOSIT F	430.00
	21	17267	10/26/20	UTILITY SYSTEM FUND	70,000.00
	22	17268	10/29/20	UTILITY SYSTEM FUND	95,000.00
C	23	17269	10/30/20	UTILITY METER DEPOSIT F	300.00
	24			STATE SALES TAX SEPT 2020	
	25	101220		EFT RETURN MICHELE SCALIS	247.56
	26			The first of the second state of the second st	Marriel C. S. Marriel
	27				STATISTICS CONTRACTOR OF STATISTICS
	28			ACCT 001000	TOTALS 1, 520, 402, 35
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	UTILITY SYS UTILITY MET CHECK	STEM FUND FER DEPOSIT	FUND NOW	CHI	CK REGISTER 11/03/20 CHECK
	NO.	DATE	G/L DESCRIPTIC	)N	AMOUNT
~	3 13163		UTILITY METER D BANK OF ABBEVIL	LE & TRU	10,000.00 50.00
C	4 13164 5	10/22/20	UTILITY METER D	EPOSIT F	15,000.00
С.	7 8 9		ACCT	001084 TOTAL	.S 25,050.00
C	10 11 12				
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UT	ILITY SY	STEM FUND		CHECK REGISTER 11/03/20
		TER DEPOSIT	FUND	
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(1				
2	21604	10/01/20	UTILITY SYSTEM FUND	13, 413, 12
3		10/01/20		187.37
4	21606	10/01/20		52.78
5	21607	10/01/20	DELAINA M PILLETTE	11.55
6	21608	10/01/20	JAMIE M GUY	170.80
7		10/01/20		140.80
8	21610	10/01/20		146.66
9		10/01/20		237. 93
10	21612	10/01/20	LEON RAY MIDDLETON	257.19
11	21613	10/01/20	LAISHA D TRAHAN	286.56
12	21614	10/01/20	TIFFANY BRYANT	
13	21614			178.64
14		10/01/20		195.71
14	21616	10/01/20		223.16
1000	21617	10/01/20		263. 95
16	21618	10/01/20	JOSEPH J HUNT	275.43
17	21619	10/01/20	TAVONJIA SCOTT	166.13
18	21620	10/01/20	GWENDOLYN P DUNCAN	129.10
19	21621	10/01/20	DOUGLAS W HENDERSON (US	211.34
20	21622	10/01/20	BRITTANY LEMAIRE	271.49
21	21623	10/01/20		256. 20
22	21624	10/01/20	ESTATE OF JOYCE B CARTE	82.13
23	21625	10/01/20	RENELL GARY	264. 84
24	21626	10/01/20	FANNIE MAE	215.13
25	21627	10/01/20	IMN R JABBAR	189.72
26	21628	10/06/20	UTILITY SYSTEM FUND	53.14
27	21629	10/06/20	UTILITY SYSTEM FUND	
28	21630	10/06/20	AMERICA PLAN & BUILD CO	100.00
29	21631	10/06/20	NORRIS MIGUEZ	350.00
30	21631			46.86
31	21632	10/06/20	RASHIRA S BESSARD	173.54
32	21633			1,280.58
33			UTILITY SYSTEM FUND NOW	129.27
34	21635	10/22/20		116.51
and the second	21636	10/22/20	TONYA W CITIZEN	169.02
35	21637	10/22/20	JADE N DIZ	244.31
36	21638	10/22/20	JAMES JOSEPH	266. 93
37	21639	10/22/20	HAI V DO	149.09
38	21640	10/22/20		258.47
39	21641	10/22/20	LAUREN BELL & SEAN ROSE	203.71
40	21642	10/22/20	JOSEPH LEE GORDAN	138, 28
41	21643	10/22/20	JOSEPH LEE GORDAN	151.83
42	21644	10/22/20	MINNIE MOUTON	87.24
43	21645	10/22/20	PAULA D FOSTER	192.08
_ 44	21646	10/22/20	NANCY STUCKEY	246.79
45	21647	10/22/20	JACQUELINE D BOURG	1270. 77
46	21648	10/22/20	LAUREN PARC LLC (HOUSE	
47	21649	10/22/20	LAUREN PARC LLC (HOUSE	317.70
48	21650	10/22/20	IRASENA CASTAMEDA	204.99
49	21651	10/22/20		26.89
50			UTILITY SYSTEM FUND	7,816.05
51	21652	10/22/20		181.42
	21653	10/22/20	SHAQUANNA N ST JULIEN	166.29
52	21654	10/28/20	HELGA C BACA	260.08
53				
54				
55			ACCT 001085	TOTALS 29, 456, 69
56			and the second se	
57			FUND 40	TOTALS 2, 446, 760. 77 27

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Sellers field Fencing



Tax ID#: 34-1302396

TO: CITY OF ABBEVILLE 110 N. STATE ST ABBEVILLE, LA 70511 USA Ph: 3378986932 Fx: ATTN: TOMMY PICARD

450 Wall Street Tiffin OH 44883 Phone: (800) 537-0983 Fax: (419) 447-8512 www.tiffinmetal.com

0005892

QUOTATION

SHIP TO: CITY OF ABBEVILLE 110 N. STATE ST ABBEVILLE, LA 70511 USA PH: 3378986932 ATTN: TOMMY PICARD

Da	•	ate Your Referenced Inquiry	Customer Numbe	r	Sales	Rep	F.O.B.
10/16/	2020 60 DAYS	YOUR RFQ	000019	MARCIA CARROLL			TMP DOCK
ltem	Part	Description	Q	uantity	UM	Price	Extension
001	00822813-2000	8'2" X 28-13/16" 2H		58	EA	\$91.00	\$5.278.00
002	01002813-3000	10'0"X28 13/16" W/3H		15	EA	\$100.00	\$1.500.00
003	01202813-3000	12'0"X28 13/16" W/3H		25	EA	\$109.00	\$2.725.00
004	1082	SLOTTED RIVET T-26 0193031		530	EA	\$0.55	\$291.50
005	1083	STEEL KEY T-27		530	EA	\$0.40	\$212.00
		Freight Not included				Tax Total	\$0.(