



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

1. Representative from Cox.

APPROVAL OF BILLS

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 at 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.

CHECK

REGISTERS

ALL FUNDS

OCTOBER 2020

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1			
2	73611	10/07/20 EMPLOYEE HEALTH INSURANCE	170,879.57
3	73612	10/07/20 CITY OF ACWORTH	13,132.65
4	73613	10/07/20 ABBEVILLE ELECTRIC SUPPLY INC	6,012.16
5	73614	10/07/20 ABBEVILLE HARDWARE STORE INC	2,574.02
6	73615	10/07/20 ABBEVILLE HARDWARE STORE INC	163.65
7	73616	10/07/20 ACTION SPECIALITIES LLC	205.96
8	73617	10/07/20 ARSEMENT & HAYES, LLC	707.00
9	73618	10/07/20 JOSIAH ATKINS	125.00
10	73619	10/07/20 TED AYO	450.00
11	73620	10/07/20 NORRIS BAUDDIN	300.00
12	73621	10/07/20 BAYOULAND COMPUTER SOLUTIONS	300.00
13	73622	10/07/20 FLOYD'S SERVICE STATION	47.50
14	73623	10/07/20 BRASSEAU HARDWARE	546.37
15	73624	10/07/20 BRASSEAU HARDWARE	69.13
16	73625	10/07/20 BROUSSARD PEST CONTROL	695.00
17	73626	10/07/20 BROUSSARD PEST CONTROL	675.00
18	73627	10/07/20 BROUSSARD PEST CONTROL	365.00
19	73628	10/07/20 CAJUNPRO-AUTOTEK, INC.	1,022.97
20	73629	10/07/20 CARMEUSE LIME SALES CORP	4,747.28
21	73630	10/07/20 MARIA ARMINDA CHAPARRO	3,139.00
22	73631	10/07/20 COMTECH SYSTEMS OF LA, LLC	489.99
23	73632	10/07/20 COMMUNITY COFFEE SERVICE CO	546.30
24	73633	10/07/20 NOVATECH, INC	66.85
25	73634	10/07/20 CONTROL DEVICES INC	14,336.95
26	73635	10/07/20 COX BUSINESS	990.97
27	73636	10/07/20 CUSTOM GLASS & MIRROR, INC	309.67
28	73637	10/07/20 DARNALL SIKES & FREDERICK	2,500.00
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 DON'S LAWN SERVICE	10,708.33
32	73641	10/07/20 DPC ENTERPRISES, L.P.	3,512.25
33	73642	10/07/20 DUHON BROS OIL CO INC	13,245.84
34	73643	10/07/20 ELECTRIC CITIES OF GEORGIA, INC	3,419.69
35	73644	10/07/20 D V L ELECTRIC WORKS INC	2,789.20
36	73645	10/07/20 CENTERPOINT ENERGY	598.32
37	73646	10/07/20 EVENT SOLUTIONS	370.00
38	73647	10/07/20 F & R AIR CONDITIONING INC	998.50
39	73648	10/07/20 FACTS-5	187.50
40	73649	10/07/20 GUIDRY'S UNIFORM INC	136.97
41	73650	10/07/20 HIDCO	150.00
42	73651	10/07/20 HO-PAK LABORATORY INC	625.00
43	73652	10/07/20 IBERIA PARISH JAIL INMATE	52.78
44	73653	10/07/20 IPFS CORPORATION	12,793.10
45	73654	10/07/20 INTERNATIONAL TRUCK SALES	2,537.20
46	73655	10/07/20 ABBEVILLE SNAPPER SALES	2,164.23
47	73656	10/07/20 JIM'S TIRE SERVICE INC	30.00
48	73657	10/07/20 K & J SUPPLIES, LLC	195.00
49	73658	10/07/20 KAPTEL	5,001.88
50	73659	10/07/20 LA MUNICIPAL RISK MGMT AGENCY	22,251.87
51	73660	10/07/20 LAFAYETTE LOCKSMITH SERVICE IN	130.00
52	73661	10/07/20 WINSUPPLY	2,604.30
53	73662	10/07/20 LANGLINAIS TRACTOR INC	65.25
54	73663	10/07/20 LET US ANSWER	474.76
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ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 73664	10/07/20	LOUISIANA ONE CALL, INC	57.36
2 73665	10/07/20	L W C C	32,016.80
3 73666	10/07/20	MAGNOLIA PLANTATION WATER	22.32
4 73667	10/07/20	MEDXCEL OCCUPATIONAL MEDICINE	260.00
5 73668	10/07/20	MERRICK INDUSTRIES	515.40
6 73669	10/07/20	MINVIELLE LUMBER CO INC	3,077.13
7 73670	10/07/20	MINVIELLE LUMBER CO INC	757.12
8 73671	10/07/20	MORVANT PRECAST CONCRETE	1,106.00
9 73672	10/07/20	NAT'L WELDING SUPPLY INC	154.26
10 73673	10/07/20	NAV-TEL SERVICES, LLC	950.00
11 73674	10/07/20	OFFICE MART	1,231.59
12 73675	10/07/20	OFFICE MART	535.13
13 73676	10/07/20	O'REILLY AUTOMOTIVE INC	640.16
14 73677	10/07/20	KAPTEL	119.40
15 73678	10/07/20	MYRA'S LAWN SERVICE	1,400.00
16 73679	10/07/20	PIAZZA OFFICE SUPPLY	79.98
17 73680	10/07/20	PITT STOP 9 MIN OIL CHANGE	18.00
18 73681	10/07/20	PUPIE'S AUTO REPAIR	653.78
19 73682	10/07/20	MYLES HUTCHINSON	240.00
20 73683	10/07/20	R D M BUILDERS INC	75.00
21 73684	10/07/20	REPUBLIC WHOLESALE CO INC	434.57
22 73685	10/07/20	RUSSELL'S LAWN SERVICE	2,400.00
23 73686	10/07/20	ROBIE'S FOOD CENTER INC	97.36
24 73687	10/07/20	SELLERS & ASSOC INC	3,550.00
25 73688	10/07/20	THE SELLERS GROUP INC	4,234.12
26 73689	10/07/20	TECHLINE LTD	11,751.66
27 73690	10/07/20	FELICIA THIBEAUX	85.00
28 73691	10/07/20	THOMSON REUTERS WEST	570.64
29 73692	10/07/20	TRACTOR SUPPLY CO	114.99
30 73693	10/07/20	UBED LLC	138.06
31 73694	10/07/20	UTILITY BILLS	13,392.54
32 73695	10/07/20	UTILITY BILLS	1,643.78
33 73696	10/07/20	VERIZON WIRELESS (POLICE)	1,976.19
34 73697	10/07/20	VERMILION JANITORIAL &	251.70
35 73698	10/07/20	VERMILION SHELL CO INC	608.00
36 73699	10/07/20	WASTE CONNECTIONS BAYOU, INC	290.00
37		TOTALS	398,569.76

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT
1 73700	10/19/20	ROLAND BRAILEY	200.00
2 73701	10/19/20	COX BUSINESS	92.80
3 73702	10/19/20	CINTAS CORPORATION LOC 543	170.76
4 73703	10/19/20	DISCOUNT TIRE CENTER INC	341.98
5 73704	10/19/20	DPC ENTERPRISES, L.P.	200.00
6 73705	10/19/20	ENTERGY	1,619.42
7 73706	10/19/20	CENTERPOINT ENERGY	21.15
8 73707	10/19/20	GLENN LEGE CONST INC	262.50
9 73708	10/19/20	K & J SUPPLIES, LLC	413.70
10 73709	10/19/20	STATE OF LOUISIANA	60.00
11 73710	10/19/20	LIFELINE	45.71
12 73711	10/19/20	LOWES BUSINESS ACCOUNT	45.01
13 73712	10/19/20	S L E M C O	136.50
14 73713	10/19/20	FELICIA THIBEAUX	155.00
15 73714	10/19/20	UTILITY BILLS	12,556.95
16 73715	10/19/20	UTILITY BILLS	1,242.30
17 73716	10/19/20	UTILITY BILLS	7,037.46
18 73717	10/19/20	UTILITY BILLS	2,983.14
19 73718	10/19/20	VERIZON WIRELESS	1,812.02
20 73719	10/19/20	VERIZON BUSINESS	133.46
21 73720	10/19/20	HANCOCK WHITNEY BANK	7,869.64
		TOTALS	37,399.50

ACCOUNTS PAYABLE CHECK REGISTER

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CHECK NO	DATE	VENDOR NAME	CHECK AMOUNT	
1	73721	10/26/20	ABBEVILLE ELECTRIC SUPPLY INC	165.24
2	73722	10/26/20	ABBEVILLE HARDWARE STORE INC	316.20
3	73723	10/26/20	ABBEVILLE MERIDIONAL INC	1,159.00
4	73724	10/26/20	THE ABDA GROUP	452.73
5	73725	10/26/20	ACADIANA SHELL INC	1,457.52
6	73726	10/26/20	ACTION SPECIALITIES LLC	689.63
7	73727	10/26/20	THE ARC OF VERMILION, INC	150.00
8	73728	10/26/20	AT&T	118.48
9	73729	10/26/20	AT&T	614.00
10	73730	10/26/20	AUTOMATION SERVICE & CONTROLS	400.00
11	73731	10/26/20	NORRIS BAUDOIN	500.00
12	73732	10/26/20	BAYOU FENCING AND SUPPLY INC	2,500.00
13	73733	10/26/20	FLOYD'S SERVICE STATION	3,037.07
14	73734	10/26/20	ROLAND BRAILEY	60.00
15	73735	10/26/20	CARMEUSE LIME SALES CORP	4,739.15
16	73736	10/26/20	CASCO INDUSTRIES INC	1,026.60
17	73737	10/26/20	CHEVRON/WEX BANK	508.42
18	73738	10/26/20	COMTECH SYSTEMS OF LA, LLC	947.24
19	73739	10/26/20	COMMUNITY COFFEE SERVICE CO	198.80
20	73740	10/26/20	CMA	150.00
21	73741	10/26/20	CONTROL DEVICES INC	7,854.45
22	73742	10/26/20	COX BUSINESS	570.42
23	73743	10/26/20	CRAIG HEBERT'S TEXACO	20.00
24	73744	10/26/20	CENTER FOR WORK REHAB INC	370.00
25	73745	10/26/20	CINTAS CORPORATION LOC 543	3,387.13
26	73746	10/26/20	CUSTOM GLASS & MIRROR, INC	375.05
27	73747	10/26/20	DELTA INDUSTRIAL SRV & SUPPLY	545.00
28	73748	10/26/20	DELTA FIRE AND SAFETY	2,792.89
29	73749	10/26/20	DISCOUNT TIRE CENTER INC	199.10
30	73750	10/26/20	DUHON BROS OIL CO INC	1,700.45
31	73751	10/26/20	EAGLE PEST CONTROL	60.00
32	73752	10/26/20	CENTERPOINT ENERGY	336.22
33	73753	10/26/20	EVENT SOLUTIONS	140.00
34	73754	10/26/20	F & S AUTOMOTIVE LLC	368.12
35	73755	10/26/20	F & R AIR CONDITIONING INC	504.34
36	73756	10/26/20	FORT PIERCE UTILITIES AUTHORIT	14,947.70
37	73757	10/26/20	GASPARD AUTO REPAIR & WRECKER	1,159.25
38	73758	10/26/20	GENERAL LABATORIES	98.08
39	73759	10/26/20	HO-PAK LABORATORY INC	70.00
40	73760	10/26/20	IBERIA PARISH JAIL INMATE	4,562.50
41	73761	10/26/20	ITRON INC	1,368.19
42	73762	10/26/20	ABBEVILLE SNAPPER SALES	1,793.84
43	73763	10/26/20	JIM'S TIRE SERVICE INC	182.25
44	73764	10/26/20	JOHNPAC	1,680.00
45	73765	10/26/20	LA TESTING & INSPECT INC	90.00
46	73766	10/26/20	LAF ALARM SERVICES	385.00
47	73767	10/26/20	LAFAYETTE LOCKSMITH SERVICE IN	220.00
48	73768	10/26/20	WINSUPPLY	584.90
49	73769	10/26/20	MEDXCEL OCCUPATIONAL MEDICINE	80.00
50	73770	10/26/20	MELE PRINTING COMPANY, LLC	3,820.16
51	73771	10/26/20	MELLO JDY COFFEE CO LLC	113.90
52	73772	10/26/20	MOBILE MONITORING	322.81
53	73773	10/26/20	MUSIC MOUNTAIN	9.00

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO.	DATE	VENDOR NAME	CHECK AMOUNT	
1	73774	10/26/20	NAT'L AMERICAN SALES INC	11,121.60
2	73775	10/26/20	NOEL & HANBY, LLC	40.00
3	73776	10/26/20	OFFICE MART	861.10
4	73777	10/26/20	O'REILLY AUTOMOTIVE INC	311.84
5	73778	10/26/20	PELSTAR MECHANICAL SERVICES LL	550.00
6	73779	10/26/20	PIAZZA EQUIPMENT & ELECTRONICS	799.94
7	73780	10/26/20	PREMIER WIRELESS	17,239.20
8	73781	10/26/20	PREMIER FIRE EQUIPMENT LLC	1,818.05
9	73782	10/26/20	PUPIE'S AUTO REPAIR	282.18
10	73783	10/26/20	REPUBLIC WHOLESALE CO INC	567.77
11	73784	10/26/20	ROBIE'S FOOD CENTER INC	281.37
12	73785	10/26/20	SELLERS & ASSOC INC	726.00
13	73786	10/26/20	SHARP ELECTRONICS CORPORATION	343.40
14	73787	10/26/20	S L E M C O	322.00
15	73788	10/26/20	SOUTHERN SCREEN & DYE INC	196.00
16	73789	10/26/20	SPARTAN SERVICES GROUP, LLC	330.00
17	73790	10/26/20	TECHLINE LTD	9,031.53
18	73791	10/26/20	TERRY'S DIESEL REPAIR & SALES	78.69
19	73792	10/26/20	FELICIA THIBEAUX	160.00
20	73793	10/26/20	THIBODEAUX TOWN & COUNTRY	187.97
21	73794	10/26/20	T & R ELECTRIC SUPPLY CO INC	137,000.00
22	73795	10/26/20	TOSHIBA FINANCIAL SERVICES	276.14
23	73796	10/26/20	UNION PACIFIC RAILROAD CO	3,278.18
24	73797	10/26/20	U S A BLUE BOOK	385.89
25	73798	10/26/20	VERMILION JANITORIAL &	2,544.15
26	73799	10/26/20	WALMART COMMUNITY/RFCSLLC	1,240.92
27	73800	10/26/20	WHITTINGTON VETERINARY CLINIC	391.00
28	73801	10/26/20	ZEE MEDICAL SERVICES	150.00
			TOTALS	260,415.75

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
28516	10/02/20	LAURA FREDERICK	391.66
28517	10/01/20	RANDALL ABSHIRE	1,000.00
28518	10/01/20	PARK & RECREATION FUND	5,500.00
28519	10/01/20	SPOTLESS CLEANING SYSTE	1,400.00
28520	10/01/20	VERMILION PARISH SHERIF	8,750.00
28521	10/01/20	PAYROLL FUND	1,649.61
28522	10/01/20	PAYROLL FUND	41,234.88
28523	10/06/20	PAYROLL FUND NOW	35,868.77
28524	10/06/20	FIREFIGHTERS' RETIREMEN	53,534.00
28525	10/06/20	MUN EMPLOYEES RETIREMEN	7,910.68
28526	10/06/20	MUN EMPLOYEES RETIREMEN	5,069.88
28527	10/06/20	HARDEE'S RESTAURANT	59.99
28528	10/07/20	ACCOUNTS PAYABLE	223,888.67
28529	10/07/20	PAYROLL FUND	162,204.13
28530	10/16/20	LAURA FREDERICK	391.66
28531	10/13/20	LYNN LEBLANC	66.38
28532	10/13/20	PREMIUM SERVICES	887.88
28533	10/15/20	RANDALL ABSHIRE	1,000.00
28534	10/14/20	LA DEPT OF THE TREASURY	7.39
28535	10/15/20	PAYROLL FUND	1,746.45
28536	10/15/20	PAYROLL FUND	17.90
28537	10/15/20	PAYROLL FUND	44,706.89
28538	10/19/20	SPOTLESS CLEANING SYSTE	75.00
28539	10/19/20	ACCOUNTS PAYABLE	18,050.39
28540	10/19/20	CIGNA	56.30
28541	10/22/20	PAYROLL FUND	201,362.54
28542	10/22/20	BERNARD LEBLANC, JR	300.00
28543	10/26/20	ACCOUNTS PAYABLE	34,925.50
28544	10/30/20	LAURA FREDERICK	391.66
28545	10/28/20	JONATHAN TOUCHET	54.99
28546	10/28/20	PATRICIA A. PICOU	57.41
28547	10/29/20	PAYROLL FUND	1,667.40
28548	10/29/20	PAYROLL FUND	41,271.50
28550	10/29/20	PAYROLL FUND NOW	306.97
28551	10/29/20	SECRETARY OF STATE	25.00
101420	10/14/20	REFILL POSTAGE METER	2,100.00
		ACCT 001020 TOTALS	897,857.71
		FUND 00 TOTALS	897,857.71

MAINTENANCE & OPERATION -
MAINT & OPER FIRE DEPT NOW

CHECK REGISTER 11/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14260	10/20/20	2016 REVENUE BONDS DEBT	7,331.67
		ACCT 001020 TOTALS	7,331.67
		FUND 05 TOTALS	7,331.67

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G/L DESCRIPTION

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AMOUNT

1	CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
2	1262	10/07/20	ACCOUNTS PAYABLE	238.94
3				
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5			ACCT 001032 TOTALS	238.94
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7			FUND 06 TOTALS	549.44
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2	15149	10/01/20	PAYROLL FUND 828.08
3	15150	10/07/20	ACCOUNTS PAYABLE 10,116.86
4	15151	10/15/20	PAYROLL FUND 828.08
5	15152	10/19/20	ACCOUNTS PAYABLE 631.99
6	15153	10/26/20	ACCOUNTS PAYABLE 504.34
7	15154	10/29/20	PAYROLL FUND 828.08
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10		ACCT 001024 TOTALS	13,737.43
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12		FUND 07 TOTALS	13,737.43
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16787	10/07/20	ACCOUNTS PAYABLE	7,571.60
16788	10/07/20	BRANDON W BRIGGS	940.00
16789	10/14/20	GLENN LEGE CONST INC	63,658.90
16790	10/19/20	ACCOUNTS PAYABLE	262.50
16791	10/20/20	2012 REVENUE & REFUNDIN	40,169.80
16792	10/20/20	2014 SALES TAX REVENUE	16,843.61
16793	10/26/20	ACCOUNTS PAYABLE	21,887.05

ACCT 001021 TOTALS 151,333.46

FUND 11 TOTALS 151,333.46

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

CHECK REGISTER 11/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	1061	10/01/20	GENERAL FUND	5,000.00
3	1062	10/01/20	UTILITY SYSTEM FUND	10,000.00
4	1063	10/07/20	GENERAL FUND	28,000.00
5	1064	10/15/20	GENERAL FUND	5,000.00
6	1065	10/15/20	UTILITY SYSTEM FUND	10,000.00
7	1066	10/22/20	GENERAL FUND	28,000.00
8	1068	10/29/20	GENERAL FUND	5,000.00
9	1069	10/29/20	UTILITY SYSTEM FUND	10,000.00
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12		ACCT 001021 TOTALS	101,000.00	
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14		FUND 12 TOTALS	101,000.00	
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CHECK NO	DATE	G/L DESCRIPTION	CHECK AMOUNT
537	10/07/20	GENERAL FUND	20,000.00
538	10/22/20	GENERAL FUND	30,000.00
		ACCT 001020 TOTALS	50,000.00
		FUND 13 TOTALS	50,000.00

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	10/15/20	GENERAL FUND	49,400.00
3	10/15/20	GENERAL FUND	21,000.00
4	10/15/20	GENERAL FUND	17,000.00
5	10/15/20	GENERAL FUND	6,285.00
6	10/15/20	UTILITY SYSTEM FUND	15,600.00
7	10/15/20	UTILITY SYSTEM FUND	7,375.00
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10		ACCT 001020 TOTALS	116,660.00
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12		FUND 14 TOTALS	116,660.00
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
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2	21872	10/01/20	UMR VALUE BASED CONSULTIN	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 SERVICE	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	21882	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 HEALTH 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 10/22	23,754.27
23	102920	10/29/20	EFT FOR CLAIMS PD 10/29	16,129.76
24	103020	10/30/20	EFT PMT FOR CLAIMS PD 10/	11,636.73
25				
26				
27		ACCT 001021 TOTALS	184,339.93	
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CHECK NO	DATE	G/L DESCRIPTION	CHECK AMOUNT
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2	16010	10/01/20 THE HARTFORD	2,594.63
3	16011	10/01/20 UMR (HEALTH)	9,332.14
4	16012	10/01/20 UMR (STOP LOSS)	39,270.48
5	16013	10/02/20 EMPLOYEE HEALTH INSURAN	8,452.13
6	16014	10/07/20 ABBEVILLE GENERAL HOSPI	50.00
7	16015	10/12/20 EMPLOYEE HEALTH INSURAN	68,395.89
8	16016	10/14/20 UNITED HEALTHCARE INS.	4,130.46
9	16017	10/16/20 EMPLOYEE HEALTH INSURAN	14,393.18
10	16018	10/23/20 EMPLOYEE HEALTH INSURAN	65,041.55
11	16019	10/30/20 EMPLOYEE HEALTH INSURAN	16,420.45
12	16020	10/30/20 EMPLOYEE HEALTH INSURAN	11,636.73
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15		ACCT 001025 TOTALS	239,717.64
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17		FUND 25 TOTALS	424,057.57
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
23142	10/01/20	PAYROLL FUND NOW	35,986.57
23143	10/01/20	VALIC	50.00
23144	10/01/20	VERMILION SCHOOL EMPLOY	525.00
23145	10/01/20	DEPT OF CHILDREN AND FA	219.83
23146	10/01/20	DEPT OF CHILDREN AND FA	159.42
23147	10/01/20	DEPT OF CHILDREN AND FA	86.26
23148	10/01/20	DEPT OF CHILDREN AND FA	119.20
23149	10/01/20	DEPT OF CHILDREN AND FA	276.64
23150	10/01/20	DEPT OF CHILDREN AND FA	24.22
23151	10/07/20	PAYROLL FUND NOW	60,796.90
23152	10/07/20	CITY COURT OF ABBEVILLE	315.50
23153	10/07/20	KEITH A RODRIQUEZ	57.70
23154	10/07/20	VERMILION SCHOOL EMPLOY	1,783.34
23155	10/07/20	DEPT OF CHILDREN AND FA	113.88
23156	10/07/20	DEPT OF CHILDREN AND FA	290.76
23157	10/07/20	TEXAS CHILD SUPPORT SDU	87.23
23158	10/07/20	DEPT OF CHILDREN AND FA	145.38
23159	10/07/20	DEPT OF CHILDREN AND FA	632.72
23160	10/07/20	CHILD SUPPORT SERVICES	343.85
23161	10/07/20	CSSD	56.00
23164	10/07/20	ABBEVILLE FIREFIGHTERS	314.50
23165	10/07/20	F O P ABBEVILLE LODGE 4	464.92
23167	10/15/20	PAYROLL FUND NOW	42,818.78
23168	10/15/20	VERMILION SCHOOL EMPLOY	525.00
23169	10/15/20	VALIC	50.00
23170	10/15/20	DEPT OF CHILDREN AND FA	119.20
23171	10/15/20	DEPT OF CHILDREN AND FA	86.26
23172	10/15/20	DEPT OF CHILDREN AND FA	276.64
23173	10/15/20	DEPT OF CHILDREN AND FA	24.22
23174	10/15/20	DEPT OF CHILDREN AND FA	250.75
23175	10/15/20	DEPT OF CHILDREN AND FA	159.42
23176	10/22/20	PAYROLL FUND NOW	72,474.17
23177	10/22/20	KEITH A RODRIQUEZ	57.70
23178	10/22/20	CITY COURT OF ABBEVILLE	481.08
23179	10/22/20	F O P ABBEVILLE LODGE 4	464.92
23180	10/22/20	ABBEVILLE FIREFIGHTERS	314.50
23181	10/22/20	CHILD SUPPORT SERVICES	319.46
23182	10/22/20	CSSD	366.47
23183	10/22/20	DEPT OF CHILDREN AND FA	290.76
23184	10/22/20	DEPT OF CHILDREN AND FA	113.88
23185	10/22/20	TEXAS CHILD SUPPORT SDU	87.23
23186	10/22/20	DEPT OF CHILDREN AND FA	702.68
23187	10/22/20	DEPT OF CHILDREN AND FA	96.92
23188	10/22/20	VERMILION SCHOOL EMPLOY	1,350.62
23189	10/29/20	PAYROLL FUND NOW	36,995.21
23190	10/29/20	UNITED WAY OF ACADIANA	91.50
23191	10/29/20	VALIC	50.00
23192	10/29/20	VERMILION SCHOOL EMPLOY	525.00
23193	10/29/20	DEPT OF CHILDREN AND FA	119.20
23194	10/29/20	DEPT OF CHILDREN AND FA	86.26
23195	10/29/20	DEPT OF CHILDREN AND FA	24.22
23196	10/29/20	DEPT OF CHILDREN AND FA	219.83
23197	10/29/20	DEPT OF CHILDREN AND FA	159.42
23198	10/29/20	DEPT OF CHILDREN AND FA	276.64
23199	10/29/20	CITY OF ABBEVILLE	100.00

PAYROLL FUND
PAYROLL FUND

CHECK REGISTER 11/03/20

	CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1				
2	4000000	10/07/20	PAYROLL FUND	98,836.02
3	4000000	10/14/20	PAYROLL FUND	87,426.54
4	4000000	10/21/20	PAYROLL FUND	128,576.85
5	4000000	10/28/20	PAYROLL FUND	75,571.72
6				
7				
8			ACCT- 001020 TOTALS	653,338.89
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CHECK NO	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	17265	10/06/20	FIREFIGHTERS' RETIREMEN	16,599.69
3	17266	10/06/20	MUN EMPLOYEES RETIREMEN	8,855.38
4	17267	10/07/20	ACCOUNTS PAYABLE	16,808.40
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
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
11	17274	10/12/20	COREY BROUSSARD	55.35
12	17275	10/12/20	MACY P BROUSSARD	384.12
13	17276	10/12/20	ELLIOTT DUBOIS	34.49
14	17277	10/12/20	TREVOR J EATON	242.85
15	17278	10/12/20	ADAM ESPEUT	65.29
16	17279	10/12/20	ALLEN HEBERT	128.83
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
20	17283	10/12/20	DARIUS LANDRY	289.70
21	17284	10/12/20	DAVID E LANDRY	211.50
22	17285	10/12/20	TONY LANDRY	217.00
23	17286	10/12/20	DORIS LANGLINAIS, JR	270.80
24	17287	10/12/20	GORDON LEGE	37.54
25	17288	10/12/20	ERIC J MEAUX	76.88
26	17289	10/12/20	CHRISTOPHER BLAIR MENAR	45.07
27	17290	10/12/20	ERNEST JUDE MIRE	122.22
28	17291	10/12/20	KELLY J. MIRE	549.29
29	17292	10/12/20	DENNIS MOUTON	56.30
30	17293	10/12/20	BYRON PERRY	80.78
31	17294	10/12/20	MICHAEL L. SOIREZ	63.05
32	17295	10/12/20	SHANE STOUT	49.19
33	17296	10/12/20	TIMOTHY TAYLOR WILSON	480.59
34	17297	10/13/20	KEITH HUNTSBERRY	78.35
35	17298	10/13/20	AGL	137.02
36	17299	10/23/20	AMERITAS	6,600.05
37	17300	10/23/20	FAMILY LIFE INS CO	22.00
38	17301	10/23/20	WASHINGTON NATIONAL INS	1,828.16
39	17302	10/23/20	A F L A C INC	3,367.61
40	17303	10/27/20	TRANS AMERICA LIFE INS	647.97
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	10/02/20	BANK W/D FED W/H PR 10/2/	24,725.22
44	100620	10/06/20	POLICE RET SEPT 2020 AUTO	46,496.60
45	100820	10/08/20	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
47	101620	10/16/20	BANK W/D STATE W/H PR 10/	12,381.00
48	102320	10/23/20	BANK W/D FED W/H PR 10/23	44,636.17
49	103020	10/30/20	BANK W/D FED W/H PR 10/30	25,555.87
50	103020	10/30/20	DEBIT JUDGE RET SEPT 2020	390.03
51	103020	10/30/20	BANK W/D STATE W/H PR	9,967.00
52				
53				
54		ACCT	001025 TOTALS	298,321.97
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56		FUND	35 TOTALS	951,660.86
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UTILITY SYSTEM FUND
UTILITY SYSTEM FUND

CHECK REGISTER 11/03/20

CHECK NO	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	13416	10/01/20 SPOTLESS CLEANING SYSTE	400.00
3	13417	10/01/20 PAYROLL FUND	2,217.30
4	13418	10/01/20 PAYROLL FUND	64,874.06
5	13419	10/01/20 GENERAL FUND	50,000.00
6	13420	10/01/20 ST MARY COMMUNITY ACTIO	1,100.00
7	13421	10/01/20 VERONICA BRAILEY	196.79
8	13422	10/01/20 DELDRES G BROUSSARD	288.38
9	13423	10/02/20 UTILITY SYSTEM FUND NOW	100.00
10	13424	10/05/20 AT&T LOUISIANA	27.00
11	13425	10/06/20 MUN EMPLOYEES RETIREMEN	16,495.61
12	13426	10/06/20 UTILITY METER DEPOSIT F	150.00
13	13427	10/07/20 ACCOUNTS PAYABLE	110,182.99
14	13428	10/07/20 PAYROLL FUND	2,064.57
15	13429	10/07/20 GENERAL FUND	340,000.00
16	13430	10/07/20 BANK OF ABBEVILLE & TRU	390.22
17	13431	10/13/20 HAHM ENTERPRISES	1,115.78
18	13432	10/13/20 ST MARY COMMUNITY ACTIO	839.69
19	13433	10/13/20 ST MARY COMMUNITY ACTIO	93.01
20	13434	10/13/20 LAWRENCE HARRIS JR	300.00
21	13435	10/13/20 WILDA GARY	300.00
22	13436	10/15/20 PAYROLL FUND	3,122.67
23	13437	10/15/20 PAYROLL FUND	81,325.32
24	13438	10/15/20 BANK OF ABBEVILLE & TRU	278.65
25	13439	10/16/20 ENTERGY	40.00
26	13440	10/19/20 ACCOUNTS PAYABLE	13,056.08
27	13441	10/22/20 PAYROLL FUND	4,364.70
28	13442	10/22/20 UTILITY METER DEPOSIT F	40.00
29	13443	10/22/20 UTILITY METER DEPOSIT F	150.00
30	13444	10/22/20 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
34	13448	10/29/20 PAYROLL FUND	67,863.40
35	13449	10/29/20 GENERAL FUND	35,000.00
36	13450	10/30/20 LIONEL J. ALPOUGH, SR.	60.00
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39		ACCT 001020 TOTALS	871,851.73
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UTILITY SYSTEM FUND
 UTILITY SYSTEM FUND NOW

CHECK REGISTER 11/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
1			
2	10/20/20	EXELON GENERATION CO.	497,881.23
3	17249	UTILITY METER DEPOSIT F	300.00
4	17250	UTILITY SYSTEM FUND	105,000.00
5	17251	UTILITY METER DEPOSIT F	300.00
6	17252	UTILITY METER DEPOSIT F	600.00
7	17253	GENERAL FUND	90,000.00
8	17254	UTILITY METER DEPOSIT F	750.00
9	17255	UTILITY SYSTEM FUND	455,000.00
10	17256	UTILITY METER DEPOSIT F	300.00
11	17257	UTILITY METER DEPOSIT F	450.00
12	17258	UTILITY SYSTEM FUND	55,000.00
13	17259	UTILITY SYSTEM FUND	10,000.00
14	17260	UTILITY METER DEPOSIT F	200.00
15	17261	UTILITY SYSTEM FUND NOW	49,884.45
16	17262	KELVIN'S PIANO BAR, LLC	11,306.00
17	17263	ST MARY COMMUNITY ACTIO	2,980.11
18	17264	GENERAL FUND	65,000.00
19	17265	UTILITY METER DEPOSIT F	400.00
20	17266	UTILITY METER DEPOSIT F	450.00
21	17267	UTILITY SYSTEM FUND	70,000.00
22	17268	UTILITY SYSTEM FUND	95,000.00
23	17269	UTILITY METER DEPOSIT F	300.00
24	100520	STATE SALES TAX SEPT 2020	9,053.00
25	101220	EFT RETURN MICHELE SCALIS	247.56

ACCT 001083 TOTALS 1,520,402.35

UTILITY SYSTEM FUND
UTILITY METER DEPOSIT FUND NOW

CHECK REGISTER 11/03/20

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	13162	10/01/20	UTILITY METER DEPOSIT F	10,000.00
3	13163	10/05/20	BANK OF ABBEVILLE & TRU	50.00
4	13164	10/22/20	UTILITY METER DEPOSIT F	15,000.00
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7		ACCT 001084 TOTALS		25,050.00
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UTILITY SYSTEM FUND
 UTILITY METER DEPOSIT FUND

CHECK REGISTER 11/03/20

CHECK NO	DATE	Q/L DESCRIPTION	CHECK AMOUNT
21604	10/01/20	UTILITY SYSTEM FUND	13,413.12
21605	10/01/20	SHALEY K HOLLIER	189.39
21606	10/01/20	BRITTENY M BOOTH	52.78
21607	10/01/20	DELAINA M PILLETTE	11.55
21608	10/01/20	JAMIE M GUY	170.80
21609	10/01/20	GOLDEN SAND INVESTMENT	160.80
21610	10/01/20	MARVIN P BARKER	146.66
21611	10/01/20	RONNIE RAINEY	237.93
21612	10/01/20	LEON RAY MIDDLETON	257.19
21613	10/01/20	LAISHA D TRAHAN	286.56
21614	10/01/20	TIFFANY BRYANT	178.64
21615	10/01/20	MOHAMMED ALSODLANI	195.71
21616	10/01/20	TERRIONA D MATTHEWS	223.16
21617	10/01/20	RANDOLPH SPENCER	263.95
21618	10/01/20	JOSEPH J HUNT	275.43
21619	10/01/20	TAVONJIA SCOTT	166.13
21620	10/01/20	GWENDOLYN P DUNCAN	129.10
21621	10/01/20	DOUGLAS W HENDERSON (US	211.34
21622	10/01/20	BRITTANY LEMAIRE	271.49
21623	10/01/20	DADANANA MASON	256.20
21624	10/01/20	ESTATE OF JOYCE B CARTE	82.13
21625	10/01/20	RENELL GARY	264.84
21626	10/01/20	FANNIE MAE	215.13
21627	10/01/20	IMN R JABBAR	189.72
21628	10/06/20	UTILITY SYSTEM FUND	53.14
21629	10/06/20	UTILITY SYSTEM FUND	100.00
21630	10/06/20	AMERICA PLAN & BUILD CO	350.00
21631	10/06/20	NORRIS MIGUEZ	46.86
21632	10/06/20	RASHIRA S BESSARD	173.54
21633	10/14/20	LA DEPT OF THE TREASURY	1,280.58
21634	10/14/20	UTILITY SYSTEM FUND NOW	129.27
21635	10/22/20	JOY T GEORGE	116.51
21636	10/22/20	TONYA W CITIZEN	169.02
21637	10/22/20	JADE N DIZ	244.31
21638	10/22/20	JAMES JOSEPH	266.93
21639	10/22/20	HAI V DO	149.09
21640	10/22/20	TRISTIN DESORMEAUX	258.47
21641	10/22/20	LAUREN BELL & SEAN ROSE	203.71
21642	10/22/20	JOSEPH LEE GORDAN	138.28
21643	10/22/20	JOSEPH LEE GORDAN	151.83
21644	10/22/20	MINNIE MOUTON	87.24
21645	10/22/20	PAULA D FOSTER	192.08
21646	10/22/20	NANCY STUCKEY	246.79
21647	10/22/20	JACQUELINE D BOURG	127.22
21648	10/22/20	LAUREN PARC LLC (HOUSE	317.70
21649	10/22/20	LAUREN PARC LLC (HOUSE	204.99
21650	10/22/20	IRASENA CASTAMEDA	26.89
21651	10/22/20	UTILITY SYSTEM FUND	7,816.05
21652	10/22/20	MARY SIMON CLARK	181.42
21653	10/22/20	SHAQUANNA N ST JULIEN	166.29
21654	10/28/20	HELGA C BACA	260.08
		ACCT 001085 TOTALS	29,456.69
		FUND 40 TOTALS	2,446,760.77

CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT	
1				
2	237	10/07/20	ACCOUNTS PAYABLE	29,451.80
3	238	10/19/20	ACCOUNTS PAYABLE	4,710.91
4	239	10/26/20	ACCOUNTS PAYABLE	160,013.97
5				
6				
7		ACCT 001020 TOTALS	194,176.68	
8				
9		FUND 47 TOTALS	194,176.68	
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CHECK NO.	DATE	G/L DESCRIPTION	CHECK AMOUNT
14362	10/06/20	HARDEE'S RESTAURANT	14.63
14363	10/14/20	LA DEPT OF THE TREASURY	1.85
		ACCT 001020 TOTALS	14.63
		FUND 55 TOTALS	14.63



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

Sellers Field Fencing

QUOTATION

0005892

Tax ID#: 34-1302396

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

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

Date	Expiration Date	Your Referenced Inquiry	Customer Number	Sales Rep		F.O.B.
10/16/2020	60 DAYS	YOUR RFQ	000019	MARCIA CARROLL		TMP DOCK
Item	Part	Description	Quantity	UM	Price	Extension
001	O0822813-2000	8'2" X 28-13/16" 2H	58	EA	\$91.00	\$5.278.00
002	O1002813-3000	10'0"X28 13/16" W/3H	15	EA	\$100.00	\$1.500.00
003	O1202813-3000	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
					Tax	\$0.00
					Total	\$10,006.50

Freight not included