

# **REGULAR CITY COUNCIL MEETING**

September 17, 2019 at 5:30 PM Council Meeting Room, 101 North State Street, Abbeville, Louisiana 70510

# AGENDA

### NOTICE POSTED: September 16, 2019 at 4:00 P.M.

### **REGULAR ORDER OF BUSINESS**

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

### PRESENTATIONS

1. To present a proclamation to the Anderson Ancestry-Mayor Mark Piazza and Councilwoman Terry Broussard.

### MINUTES AND APPROVAL OF BILLS

<u>1.</u> To ratify bills paid in the month of August 2019.

### **PUBLIC COMMENTS**

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

### **NEW BUSINESS**

- 1. To accept the recommendation of the Ordinance Committee from their meeting held on September 3, 2019 to adopt an ordinance to amend the sign ordinance pertaining to promotional signs.
- 2. To accept the recommendation of the Insurance Committee from their meeting held on September 3, 2019 to authorize the Mayor to proceed with the Group Medicare Advantage PPO offered by UMR and to authorize him to sign all necessary documents.
- <u>3.</u> To adopt a resolution authorizing the Mayor to execute all documents pertaining to the Downtown Abbeville Streetscaping Non-NHS Route.
- 4. To authorize the Mayor to accept the donation of an upright piano for the Recreation Department.
- 5. To approve the purchase of transformers for stock from Solomon in the amount of \$7,150.00.

#### **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 <u>Mayor Mark Piazza's office at 337-893-8550</u>, describing the assistance that is necessary.

# **CITY OF ABBEVILLE**

# August

# COUNCIL LIST

General Fund

City Sales Tax Fund Now Accounts Payable Fund Utility System Fund Utility System Fund Now

### APGL16 PAGE

## ACCOUNTS PAYABLE CHECK REGISTER

C	CHECK NO. DATE	VENDOR NAME	2	CHECK AMOUNT
	71130 8/07/19 71131 8/07/19 71132 8/07/19 71133 8/07/19 71133 8/07/19 71134 8/07/19	EMPLOYEE HEALTH INSURANCE CAPITAL ELECTRIC & SUPPLY, GENERAL LABATORIES IPFS CORPORATION LA MUNICIPAL RISK MGMT AGE		170,675.07 11,790.00 152.44 12,035.37 29,555.95
		L W C C THOMSON SMITH & LEACH UTILITY BILLS UTILITY BILLS		26, 193. 04 260. 03 13, 454. 95 1, 390. 30 1, 133. 32
	11137 8/0//17	VERMILION SHELL CO INC	TOTALS	266, 640, 47
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 71140	8/13/19	ABBEVILLE HARDWARE STORE INC	1,303.59
71141	8/13/19	ABBEVILLE MERIDIONAL INC	1,793.88
		ABBEVILLE MERIDIONAL INC	1,134.64
71143	8/13/19	THE ABDA GROUP	464.64
71144	8/13/19	ACADIANA SHELL INC.	827.65
71145	8/13/19	ACTION SPECIALITIES LLC	695.24
71146	8/13/19	PORT HUDSON PRODUCTS	187.00
71147	8/13/19	THE ARC OF VERMILION, INC	150.00
71148	8/13/19	AT&T	99.92
		NORRIS BAUDDIN	380.00
71150	8/13/19	BAYOULAND COMPUTER SOLUTIONS	300.00
71151	8/13/19	BIRDIE IMAGING SUPPLIES, INC	438.00
		FLOYD'S SERVICE STATION	35.00
71153		BRASSEAUX HARDWARE	458.90
71154		BRASSEAUX HARDWARE	317.09
		BROUSSARD PEST CONTROL	320.00
		CAJUNPRO-AUTOTEK, INC.	2,047.56
		VERMILION CHAMBER OF COMMERCE	15.00
		CHEVRON/WEX BANK	324.23
	8/13/19		186.47
		CLERK OF COURT	1,105.00
		COMMUNITY COFFEE COMPANY LLC	279.20
		COPY & CAMERA INC	66.85
		COX BUSINESS	903.23
		CENTER FOR WORK REHAB INC	370.00
	8/13/19		3,423.19
71166			2, 500, 00
		THE DENISON CO LLC	569.25
	8/13/19		2,452.22
	8/13/19		8,865.18
		ERS RENTAL SOLUTIONS, LLC	3, 736. 77
	8/13/19		1,997.50
	8/13/19		1,297.77
	8/13/19		180.85
71174	8/13/19		520.00
		FLEURIET AUTOMOTIVE SERVICE	68.20
71176	8/13/19	GRINER DRILLING SERVICE INC	
	8/13/19		1,055.00
		IBERIA RENTAL SERVICE INC	627.00
		IBERIA PARISH JAIL INMATE	4, 562, 50
		ABBEVILLE SNAPPER SALES	146.33
		JIM'S TREE SERVICE LLC	1,050.00
	8/13/19		4,906.84
	8/13/19		6, 113, 20
		LANGLINAIS TRACTOR INC	255.70
	8/13/19		342.81
	8/13/19	LIFELINE	45.70
	8/13/19		86.16
		LOUISIANA WORKFORCE COMMISSION	
	8/13/19		1,089.25
	8/13/19		20.38
		MEDICEL OCCUPATIONAL MEDICINE	<b>782.00</b>
		MELE PRINTING COMPANY, LLC	3,719.98
1 4 4 1 Cm	W/ L W/ L 7	TRAMA FRENTEND CONTRANTS LLC	31/17.70

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# ACCOUNTS PAYABLE CHECK REGISTER

	CHECK NO. 71230 71231 71232 71233 71233	DATE 8/15/19 8/15/19 8/15/19 8/15/19 8/15/19	UTILITY UTILITY UTILITY UTILITY UTILITY	BILLS BILLS BILLS	NAME	TOTALS	CHECK AMOUNT 11,826.76 1,220.84 6,738.22 5,086.40 243.40 25,115.62	
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-	NO. 71235		VENDOR NAME ABBEVILLE ELECTRIC SUPPLY INC	
T	a contract of the best of the sector of the		THE ABDA GROUP	2,922.73
2	71236		TRUMAN ABSHIRE BODY	371.89
3				405.00
			- ACADIAN HYDROJET & SOFTWASH	
10	71239	<b>-</b> ( <b>-</b> ( <b>-</b> ( <b>-</b> )	ACADIANA DOJRF SOUTH LLC	354.00
6	71240	8/26/19	ACTION SPECIALITIES LLC -ADVANCE SIGN AND GRAPHICS, INC.	544.84
17				865.00
6	71242	8/26/19	일 같은 사람이 경험하는 가슴을 알았다. 한 가장님께서는 것은 영상가 앉았던 한 집안을 다 들었다.	1,803.97
4	71243	8/26/19	a fair an ann a start a	698.50
1 m		8/26/19		201.34
30	71245	8/26/19		316.00
- 12			AUTOMATION SERVICE & CONTROLS	400.00
12	71247	8/26/19	AUTOZONE	10.77
	71248	8/26/19	BARNEY'S POLICE SUPPLIES	59.98
_1, 1	71249	8/26/19	NORRIS BAUDOIN	120.00
141	71250	8/26/19	BAYOU ELECTRIC & SPECIALTY INC	276.55
	71251	8/26/19	BONAVENTURE CO INC	1,350.00
	71252		BRASSEAUX HARDWARE	2,040.94
10	71253	8/26/19	BRIAN'S TRUCK AND DIESEL	2,500.00
18	71254	8/26/19		308.32
120	71255	8/26/19	CARMEUSE LIME SALES CORP	4,595.25
121	71256	8/26/19	COAST TO COAST SOLUTIONS	236.00
1001	71257	8/26/19	COMTECH SYSTEMS OF LA, LLC	575.00
12	71258	8/26/19	COMMUNITY COFFEE COMPANY LLC	621.70
-4		8/26/19	CMA	150.00
1.80		8/26/19	CONTROL DEVICES INC	6,467.90
156	71261		COPY SERVICES INC	613.00
****		전 투장님께서는 것같은 것같아요. 그 집안 같은 것 같	COX BUSINESS	412.58
1.15			DELTA FIRE AND SAFETY	4, 965.00
27			DPC ENTERPRISES, L.P.	200.00
30			DUHON BROS OIL CO INC	9,049.48
31	71266		EAGLE PEST CONTROL	60.00
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30			EVENT SOLUTIONS	230,00
24			F & S AVTOMOTIVE LLC	811.69
134				
1	71071	0/20/17	F & R AIR CONDITIONING INC GASPARD AUTO REPAIR & WRECKER	5,022.22
37	71272	0/20/17	OPATHOED	196.64
32	71273	0/20/17	GRAINGER GRINER DRILLING SERVICE INC IBERIA RENTAL SERVICE INC INSTITUTIONAL PHARMACIES OF LA	3,805.20
-127		0/20/17	IBERIA RENTAL SERVICE INC	627.00
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1.1	71275	0/20/17	ADDELLUE CHARDED CALES OF LM	2,092.97
	71276		ABBEVILLE SNAPPER SALES JIM'S TIRE SERVICE INC	ELO 05
43	71277	8/26/17	JIM'S TIRE SERVICE INC	562.25
41	71278	8/26/19	LA DEPT OF ENV QUALITY	581.00
1.2	71279	8/26/19	LA RADIO COMMUNICATIONS INC	90.00
146	71280	8/26/19	LA STATE UNIVERSITY	140.00
199	71281	8/26/19	LAF WINWATER WORKS	6,341.35
16	71282	8/26/19	LA DEPT OF ENV QUALITY LA RADIO COMMUNICATIONS INC LA STATE UNIVERSITY LAF WINWATER WORKS LANGLINAIS TRACTOR INC MEDXCEL OCCUPATIONAL MEDICINE	44.81
140	71283	8/26/19	MEDXCEL OCCUPATIONAL MEDICINE	75.00
e.,	/1284	8/26/19	MELLU JUY CUFFEE GU LLC	<b>78.80</b>
5.	71285	8/26/19	MENARD'S MARBLE & GRANITE	750.00
	71286	8/26/19		910.80
125	71287	8/26/19	MODERN MARKETING INC	215.37
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# ACCOUNTS PAYABLE CHECK REGISTER

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71288	8/26/19	MOBILE MONITORING	373.83
71289	8/26/19	MUSIC MOUNTAIN	9.02
71290	8/26/19	NAT'L AMERICAN SALES INC	3,075.27
71291	8/26/19	NERC	1,126.43
71292	8/26/19	O'REILLY AUTOMOTIVE INC	288.30
71293	8/26/19	PELSTAR MECHANICAL SERVICES LL	1,738.50
71294	8/26/19	PITNEY BOWES GLOBAL	954.54
71295	8/26/19	PITT STOP 9 MIN OIL CHANGE	325.80
71296	8/26/19	PREMIER WIRELESS	1,734.50
71297	8/26/19	PRIMEAUX TOUCHET & ASSOC LLC	2,685.00
71298	8/26/19	PUPIE'S AUTO REPAIR	2,495.00
71299	8/26/19	RAY CHEVROLET- OLD, INC	100.00
71300	8/26/19	REPUBLIC WHOLESALE CO INC	1,345.86
71301	8/26/19	S & V SERVICE, LLC	600.00
71302	8/26/19	SELLERS & ASSOC INC	527.50
71303	8/26/19	SHARP ELECTRONICS CORPORATION	367.20
71304	8/26/19		377.00
71305	8/26/19	SOLSCAPES, LLC	16,425.00
71306	8/26/19	SPARTAN SERVICES	330.00
71307	8/26/19	SPECIAL T ICE COMPANY INC	36.00
71308	8/26/19	SUPERIOR ELECTRICAL SRV LLC	232.50
71309	8/26/19	TECHLINE LTD	3,560.48
71310	8/26/19	TERRY'S DIESEL REPAIR & SALES THIBODEAUX TOWN & COUNTRY	453, 68
71311	8/26/19	THIBODEAUX TOWN & COUNTRY	99.90
71312	8/26/19	THOMSON REUTERS WEST	559.45
71313	8/26/19	THOMSON SMITH & LEACH	250.00
71314	8/26/19	TOSHIBA FINANCIAL SERVICES	305.11
71315	8/26/19	TOTAL SAFETY U.S., INC	2,871.02
71316	8/26/19	TRACTOR SUPPLY CO	459.96
71317	8/26/19	TRIGONE INCORPORATED	91.30
	8/26/19	U S A BLUE BOOK	266.84
71319	8/26/19	UTILITY BILLS	15, 936. 09
71320	8/26/19	UTILITY BILLS	1,857.28
71321	8/26/19	VERIZON BUSINESS	53.09
71322	8/26/19	VERMILION JANITORIAL &	1,647.95
71323	8/26/19	VERMILION OFFICE SUPPLY INC	2,797.86
71324	8/26/19	ZEE MEDICAL SERVICES	213.10
		TOTAL	.5 134, 062, 14

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		8/01/19	PAYROLL FUND	124,703.41
		8/01/19	SPDTLESS CLEANING SYSTE	1,400.00
		8/01/19		5,000.00
		8/02/19	RANDALL ABSHIRE	1,000.00
		8/05/19	MUN EMPLOYEES RETIREMEN	6, 518. 45
		8/09/19	LAURA FREDERICK	391.66
		8/05/19	MUN EMPLOYEES RETIREMEN	3, 768. 78
		8/05/19	MUN EMPLOYEES RETIREMEN	312.03
		8/05/19	FIREFIGHTERS' RETIREMEN	35, 497. 34
		8/05/19	MUN POLICE EMPLOYEE RET	28,816.81
		8/07/19		100.00
		8/09/19	RUSSELL'S LAWN SERVICE	3,200.00
		8/07/19	RUSSELL'S LAWN SERVICE	275.00
27	758	8/07/19	DON'S LAWN SERVICE	10,708.33
		8/07/19	MYRA'S LAWN SERVICE	1,400.00
		8/07/19	ACCOUNTS PAYABLE	169, 585. 58
		8/08/19		40.00
		8/08/19	PAYROLL FUND	1, 538. 55
		8/08/19	PAYROLL FUND	42,365.76
	765	8/08/19	PARK & RECREATION FUND	2,000.00
	766	8/09/19	ROSLYN WHITE	230.90
	767	8/13/19	ACCOUNTS PAYABLE	51,044.66
		8/14/19		59.40
	769	8/15/19	PAYROLL FUND	117,767.33
	770	8/15/19	ACCOUNTS PAYABLE	15, 549.06
	771	8/15/19	RANDALL ABSHIRE	1,000.00
	772	8/15/19	TRENT GUIDRY	29.96
	773	8/19/19	MICHAEL L. SOIREZ	157.27
			LAURA FREDERICK	391.66
	775	8/22/19	UTILITY SYSTEM FUND NOW	1,436.73
	776	8/22/19	PAYROLL FUND	1,538.55
	777	8/22/19	PAYROLL FUND	16.02
	778	8/22/19	PAYROLL FUND	42,880.81
	779	8/22/19	CITIZEN OBSERVER	5,000.00
	780	8/23/19		100.00
	781	8/26/19	ACCOUNTS PAYABLE	47, 539. 34
	782	8/26/19	SCOTT EQUIPMENT COMPANY	2, 171. 80
27	783	8/28/19	LACP	150.00
	784	8/26/19	SECRETARY OF STATE	25.00
	785	8/29/19	MITCHELL D. THIBEAUX	40.00
			PAYROLL FUND	124, 344. 31
	619	8/26/19	REFILL POSTAGE METER	2,100.00
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	14237	8/07/19	ACCOUNTS PAYABLE		11,790.	
	14238	8/20/19	2016 REVENUE BONDS DEBT		7,290	. 00
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0	5		8/08/19	PAYROLL FUND			828.	a particular a second s
	6		8/13/19	ACCOUNTS PAYABLE			2,456.	
	7			ACCOUNTS PAYABLE			11.	
C	в			MINVIELLE LUMBER	CO INC		91,803.	
	9			PAYROLL FUND			828.	
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4	PARK	% RECREA	ATION FUND ATION FUND	ACCOUNT			CHECK	REGISTER	
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C	2			QUALITY SPORTS				6,250	00
	12.1	2120 2121	8/01/19 8/08/19	PAYROLL FUND	AUTHURIT			1,245	1 T T T T T T T T T T T T T T T T T T T
C	5	2122	8/22/19	PAYROLL FUND				1,245	
	6	2123	8/28/19	SPOTLESS CLEAN	NG SYSTE			100	. 00
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	NO.	DATE	G/L DESCRIPTION		AMOUNT	
	16607	8/08/19	TECHE CONSTRUCTION CO.,		5,616.	
	16608	8/08/19	BRANDON W BRIGGS		6,758.	
	16610	8/12/19	MARIA ARMINDA CHAPARRO		400.	
	16611	8/13/19	ACCOUNTS PAYABLE		4,090.	
		8/20/19	2012 REVENUE & REFUNDIN		39,841.	
	16613	8/20/19	2014 SALES TAX REVENUE		16,843.	
	16614	8/21/19	THE SELLERS GROUP INC		2,652.	
	16615	8/21/19	JJE CONTRACTING, LLC		5,420.	
	the bood years the "god	8/23/19	MARIA ARMINDA CHAPARRO		5,562.	
	ally hand have one of	8/23/19	BRANDON W BRIGGS		580.	
			ACCOUNTS PAYABLE		2,674.	
-	16619	8/30/19	DELTA TRAILER SALES		2,270.	. 00
			ACCT 001021	TOTALS	92,709.	47
			FUND 11	TOTALS	92,709.	17
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1.11	1242	8/13/19	GENERAL					49,400.	
	1243	8/13/19	UTILITY		FUND			15,600.	
3			GENERAL					21,298.	
			GENERAL					17,290.	
7		8/13/19			FUND			12, 112.	
	1247	8/13/19	GENERAL	FUND				9,287.	23
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	8/01/19					259	. 05	
	8/08/19					19,693	. 02	
	8/08/19					83		
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21465	8/08/19	COOL TOOL	PHYSICIA	N SERVIC		945		
21466	8/15/19	WILL TAM	K MASK	11.1			. 10	
	8/15/19			)FS		3,290		
	8/22/19					22,440		
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21471	8/22/19	ABEHIDE	CHIROPRAC	TTC		116		
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						20, 981		
	8/08/19					34,968		
	8/15/19					8,869		
	8/22/19					18,900		
	8/29/19					22,399		
83019	8/30/19	EFT FUR	CLAIMS PA	41D		5,449	7.67	
			ACCT	001021	TOTALS	160,485	5. 21	

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-			ALTH INSURA ALTH INS. F		CHECK REGISTER 9/05/19
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1	î.	NO.	DATE	G/L DESCRIPTION	AMOUNT
C	2	15873	9/01/19	THE HARTFORD	2,569.00
	3	15873	8/01/19 8/01/19	UMR (HEALTH)	9, 582, 16
2	4	15875	8/01/19	UMR (STOP LOSS)	34, 863, 98
-	6	15877	8/06/19	EMPLOYEE HEALTH INSURAN	21, 337. 29
	70			EMPLOYEE HEALTH INSURAN	55, 922, 15
	8		8/16/19	EMPLOYEE HEALTH INSURAN	12, 167. 98
-	9	15880	8/23/19	EMPLOYEE HEALTH INSURAN	42,662.60
	10	15881	8/30/19	EMPLOYEE HEALTH INSURAN	22, 945. 50
6	11	15882	8/30/19	EMPLOYEE HEALTH INSURAN	5,449.69
	12				
	13				TOTAL C 007 500 05
-	14			ACCT 001025	TOTALS 207, 500. 35
	15			FUND 25	TOTALS 367, 985, 56
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3		8/01/19		47,893	
4		8/01/19		975	
5	22569	8/01/19	ABBEVILLE FIREFIGHTERS	314	
5	22570	8/01/19	DEPT OF CHILDREN AND FA	206	
7	22571	8/01/19	DEPT OF CHILDREN AND FA	90	. 40
8	22572	8/01/19	TEXAS CHILD SUPPORT SDU	65	. 08
q	22573	8/01/19	F O P ABBEVILLE LODGE 4	388	. 67
10	22574	8/08/19	PAYROLL FUND NOW	33, 883	. 50
11	22575	8/08/19	DEPT OF CHILDREN AND FA	159	. 42
12	22576	8/08/19	DEPT OF CHILDREN AND FA	244	. 74
13	22577	8/08/19	DEPT OF CHILDREN AND FA	85	. 43
14	22578	8/08/19	DEPT OF CHILDREN AND FA	98	. 36
15	22579	8/08/19	DEPT OF CHILDREN AND FA	119	. 20
16	22580	8/08/19	DEPT OF CHILDREN AND FA	86	. 26
17	22581	8/08/19	VALIC	750	. 00
18			VERMILION SCHOOL EMPLOY	350	. 00
19			PAYROLL FUND NOW	45, 791	
20			TEXAS CHILD SUPPORT SDU		. 62
21			DEPT OF CHILDREN AND FA		. 03
22			DEPT OF CHILDREN AND FA	182	
23			VERMILION SCHOOL EMPLOY	975	
		8/15/19		373	
24			ABBEVILLE FIREFIGHTERS	314	
25			PAYROLL FUND NOW	34, 519	
26			VERMILION SCHOOL EMPLOY	350	
27		8/22/19		244	
28		8/22/19		85	
29		8/22/19	DEPT OF CHILDREN AND FA	159	
30			VALIC	750	
31			PAYROLL FUND NOW	42,216	
32		8/29/19		218	
	22598	8/29/19	DEPT OF CHILDREN AND FA		. 63
34	22599	8/29/19	TEXAS CHILD SUPPORT SDU		. 86
35	22600	8/29/19	DEPT OF CHILDREN AND FA	145	
36	22601	8/29/19	VERMILION SCHOOL EMPLOY	990	
37	22602	8/29/19	ABBEVILLE FIREFIGHTERS	314	
38	22603	8/29/19	F O P ABBEVILLE LODGE 4	373	
39	22604	8/29/19	UNITED WAY OF ACADIANA		. 00
40	4000000	8/07/19	PAYROLL FUND	70, 983	
41	4000000	8/14/19	PAYROLL FUND	70, 783	
42	4000000	8/21/19	PAYROLL FUND		
43	4000000	8/28/19	PAYROLL FUND	72,914 82,190	
44		0/20/17	FITTOLL FUND	02,170	
45					
46			ACCT 001020 T	OTALS 514,301	11
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	ROLL FUNI			CHECK	REGISTER	9/05/19
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1	NO.	DATE	G/L DESCRIPTION		AMOUN	
à.	816	8/16/19	BANK W/D STATE W/H PR 8/1		10,763	. 00
	17112	8/05/19	MUN EMPLOYEES RETIREMEN		7,999	. 78
	17113	8/05/19	FIREFIGHTERS' RETIREMEN		12,791	. 90
	17114	8/05/19	MUN POLICE EMPLOYEE RET		8,866	
	17115	8/07/19			16,820	
		8/26/19	AFLAC INC		3, 588	. 59
		8/26/19	WASHINGTON NATIONAL INS		1,921	. 08
	17118	8/26/19	AMERITAS		6,406	
	17119	8/26/19	AGL		137	
42	17120	8/26/19	FAMILY LIFE INS CO		32	
-1-		8/26/19			646	
		8/01/19			8,873	
8		8/02/19	BANK W/D FED W/H PR 8/2/1		25,162	
	80919	8/09/19	BANK W/D FED W/H PR 8/9/1		23,085	
	81619	8/16/19	BANK W/D FED W/H PR 8/16/		23,816	
	82319	8/23/19	BANK W/D FED W/H PR 8/23/		23,642	
1	83019	8/30/19	BANK W/D FED W/H PR 8/30/		21,618	. 24
			100T 00100T	TOTAL	10/ 100	00
			ACCT 001025	TOTALS	196, 192	. 90
			FUND 35	TOTALS	710,494	<b>5</b> .4
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UTILITY SYSTEM FUND CHECK         CHECK REGISTER         9/05/19           NO.         DATE         O/L DESCRIPTION         AMOUNT           12953         8/01/19         SPUTLESS CLEANING SYSTE         400 00           12953         8/01/19         SPUTLESS CLEANING SYSTE         400 00           12953         8/02/19         PLEES CLEANING SYSTE         400 00           12955         8/02/19         PLEES CLEANING SYSTE         400 00           12957         8/02/19         SPUTLESS CLEANING SYSTE         400 00           12957         8/02/19         PARECRY         300 00           12957         8/02/19         PARELFERY         300 00           12959         8/02/19         PARELFERY         300 00           12959         8/02/19         PARELFERY         300 00           12959         8/02/19         PARELFERY         300 00           12974         8/08/19         PARELFERY         300 00           12975         8/13/19         ACCOUNTS PAVABLE         94.494,71           12979         8/13/19         ACCOUNTS PAVABLE         95.55,42           12979         8/13/19         ACCOUNTS PAVABLE         95.55,42           13000         8/14/19	C.F.						
UTLITY SYSTEM FUND CHECK         CHECK         CHECK           NO.         DATE         G/L DESCRIPTION         AMOUNT           12982         8/01/19         SPOTLESS CLEANING SYSTE         133.15           12984         8/01/19         ENTERGY         133.15           12984         8/01/19         ENTERGY         133.15           12985         8/05/19         LEE SCHEXNAIDER         60.00           12986         8/05/19         HUN EMPLOYEES RETIREMEN         529.24           12978         8/05/19         MUN EMPLOYEES RETIREMEN         529.24           12979         8/05/19         AVENAL FUND         15.00.00           12979         8/07/19         GENERAL FUND         15.00.00           12973         8/08/19         PAYROLL FUND         14.968.87           12974         8/08/19         PAYROLL FUND         4.140.16           12979         8/15/19         PACCOUNTS PAYABLE         94.944.71           12979         8/15/19	UTT	I ITY SYS	TEM FUND		CHECK	REGISTER	9/05/19
CHECK CHECK CALE AND CALE FUND AMOUNT AMOUNT AMOUNT (12982) 8/01/19 SPOTLESS CLEANING SYSTE 400.00 (12983) 8/01/19 ENTERGY 300.00 (12983) 8/05/19 ENCUSARD BETY 300.00 (12987) 8/05/19 ENCUSARD BETY 300.00 (12987) 8/05/19 ENCUSARD BETY 300.00 (12987) 8/05/19 MUN EMPLOYEES RETIREMEN 12.112.16 (12987) 8/05/19 MUN EMPLOYEES RETIREMEN 559.24 (12987) 8/05/19 MUN EMPLOYEES RETIREMEN 559.24 (12987) 8/05/19 CENERAL FUND 105,000.00 (12973) 8/05/19 PAYBOLL FUND 105,000.00 (12973) 8/15/19 ACCOUNTS PAYABLE 74,474,71 (12977) 8/15/19 PAYBOLL FUND 10,000 (12073) 8/15/19 ACCOUNTS PAYABLE 74,474,71 (12977) 8/15/19 PAYBOLL FUND 10,000 (12073) 8/15/19 ACCOUNTS PAYABLE 74,474,71 (12977) 8/15/19 PAYBOLL FUND 10,000 (12073) 8/15/19 PAYBOLL FUND 20,000,00 (13003) 8/12/19 BANK OF ABBEVILLE & TRU 287,49 (13003) 8/12/19 BANK OF ABBEVILLE & TRU 287,49 (13003) 8/12/19 PAYBOLL FUND 20,000,62 (13003) 8/12/19 PAYBOLL FUND 20,000,60 (13011) 8/129/19 PAYBOLL FUND 20,000,83 (13011) 8/129/19 PAYBOLL FUND 20,22,67 (13007) 8/12/19 PAYBOLL FUND 20,000,00 (13011) 8/129/19 PAYBOLL FUND 20,22,67 (13007) 8/120/19 PAYBOLL FUND 20,22,28 (10) 13011 8/129/19 PAYBOLL FUND 20,22,28 (10)							
12982 8/01/19 PAYROLL FUND 1. 557.16 12983 8/01/19 ENTERGY 153.15 12985 8/05/19 LEE SCHEMNAIDER 40.00 12987 8/05/19 BROUSSARD BETTY 300.00 12987 8/05/19 WINN EMPLOYEES RETIREMEN 12.12.16 12988 8/05/19 WINN EMPLOYEES RETIREMEN 529.24 12989 8/06/19 GENERAL FUND 55.000.00 12970 8/07/19 GENERAL FUND 165.000.00 12973 8/05/19 PAYROLL FUND 56.020.00 12974 8/06/19 GENERAL FUND 56.020.00 12975 8/13/19 PAYROLL FUND 56.020.00 12976 8/13/19 PAYROLL FUND 56.020.00 12976 8/13/19 PAYROLL FUND 56.020.00 12976 8/13/19 GENERAL FUND 56.020.00 12976 8/13/19 ACCOUNTS PAYABLE 74.55.42 12979 8/15/19 GENERAL FUND 56.000.00 12976 8/13/19 ACCOUNTS PAYABLE 74.55.42 12979 8/15/19 GENERAL FUND 56.000.00 12976 8/13/19 ACCOUNTS PAYABLE 74.55.42 12000 8/16/19 GENERAL FUND 56.000.00 12976 8/13/19 ACCOUNTS PAYABLE 74.55.42 13003 8/12/19 BAYN.0F ABSEVILLE & TRU 51.03 13001 8/17/19 BAYN.0F ABSEVILLE & TRU 512.38 13003 8/22/19 ENTERGY 40.00 13004 8/22/19 ENTERGY 40.00 13004 8/22/19 FAYROLL FUND 56.000.00 13004 8/22/19 FAYROLL FUND 50.000.00 13004 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13003 8/22/19 FAYROLL FUND 50.000.00 13004 8/22/19 FAYROLL FUND 50.000.00 13004 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13001 8/22/19 FAYROLL FUND 50.000.00 13011 8/29/19 FAYROL FUND 50.000.00 13011 8/29/19 FAYROL FUND 50.000.00 13010 8/20000						CHEC	К
12983       BY01/19       SPDTLESS CLEANING SYSTE       400.00         12984       BY01/19       LETEROY       153.15         12985       BY05/19       LEE SCHENNAIDER       60.00         12987       BY05/19       BRUBSARD BETTY       300.00         12987       BY05/19       MUN EMPLOYEES RETIREMEN       12.112.16         12987       BY05/19       MUN EMPLOYEES RETIREMEN       527.24         12987       BY07/19       ACCOUNTS PAYABLE       67.542.64         12973       BY08/19       PAYROLL FUND       185.000.00         12974       BY08/19       PAYROLL FUND       19.66.87         12975       BY08/19       PAYROLL FUND       58.624.71         12974       BY08/19       PAYROLL FUND       58.624.71         12977       BY15/19       ACCOUNTS PAYABLE       94.494.71         12978       BY15/19       ACCOUNTS PAYABLE       95.55.42         12979       BY16/19       BY0710       61.30         13001       BY12/19       COUNTS PAYABLE       95.00.000.00         13001       BY12/19       BANK OF ABBEVILLE & TRU       28.00         13003       BY22/19       BANK OF ABBEVILLE & TRU       200.02         13007	at	ND.	DATE	G/L DESCRIPTION		AMOUN	Т
12983       BY01/19       SPDTLESS CLEANING SYSTE       400.00         12984       BY01/19       LETEROY       153.15         12985       BY05/19       LEE SCHENNAIDER       60.00         12987       BY05/19       BRUBSARD BETTY       300.00         12987       BY05/19       MUN EMPLOYEES RETIREMEN       12.112.16         12987       BY05/19       MUN EMPLOYEES RETIREMEN       527.24         12987       BY07/19       ACCOUNTS PAYABLE       67.542.64         12973       BY08/19       PAYROLL FUND       185.000.00         12974       BY08/19       PAYROLL FUND       19.66.87         12975       BY08/19       PAYROLL FUND       58.624.71         12974       BY08/19       PAYROLL FUND       58.624.71         12977       BY15/19       ACCOUNTS PAYABLE       94.494.71         12978       BY15/19       ACCOUNTS PAYABLE       95.55.42         12979       BY16/19       BY0710       61.30         13001       BY12/19       COUNTS PAYABLE       95.00.000.00         13001       BY12/19       BANK OF ABBEVILLE & TRU       28.00         13003       BY22/19       BANK OF ABBEVILLE & TRU       200.02         13007	2						
12984       BY01/19       ENTERGY       153.15         12985       BY03/19       LEE SCHENNAIDER       60.00         12977       BY03/19       MUN EMPLOYEES RETIREMEN       12,112.16         12986       BY03/19       MUN EMPLOYEES RETIREMEN       12,21.12.16         12987       BY06/19       GENERAL FUND       65.200.00         12979       BY07/19       ACCOUNTS PAYABLE       67.342.64         12971       BY07/19       GENERAL FUND       15,86.87         12972       BY08/19       PAYROLL FUND       15,86.87         12973       BY08/19       PAYROLL FUND       40.000.00         12974       BY08/19       PAYROLL FUND       40.000.00         12975       BY13/19       ACCOUNTS PAYABLE       9.555.42         12979       BY15/19       PAYROLL FUND       50.000.00         13001       B/16/19       ADREMA J RICHARD       61.30         13002       BY22/19       ANYABLE       9.555.42         13003       B/12/19       ANREAL J RICHARD       61.30         13002       BY22/19       BANK OF ABBEVILLE & TRU       28.000.62         13003       B/22/19       PAYROLL FUND       2.000.62         13007 <t< th=""><th>3</th><th>12982</th><th>8/01/19</th><th>PAYROLL FUND</th><th></th><th></th><th></th></t<>	3	12982	8/01/19	PAYROLL FUND			
12995       5/05/19       LEE SCHEENAIDER       60.00         12987       5/05/19       MUN EMPLOYEES RETIREMEN       12.112.16         12988       8/05/19       MUN EMPLOYEES RETIREMEN       12.112.16         12989       8/05/19       GENERAL FUND       65.000.00         12989       8/05/19       GENERAL FUND       65.000.00         12970       8/07/19       GENERAL FUND       185.000.00         12972       8/08/19       PAYROLL FUND       1.968.87         12973       8/08/19       PAYROLL FUND       58.624.71         12974       8/08/19       GENERAL FUND       40.000.00         12977       8/15/19       ACCOUNTS PAYABLE       94.494.71         12977       8/15/19       ACCOUNTS PAYABLE       94.494.71         12977       8/15/19       ACCOUNTS PAYABLE       95.55.42         12979       8/15/19       ACCOUNTS PAYABLE       95.55.42         12979       8/15/19       BANK DF ABBEVILLE & TRU       312.38         13001       8/12/219       BANK OF ABBEVILLE & TRU       2600.62         13003       8/22/19       PAYROLL FUND       40.60         13005       8/22/19       PAYROLL FUND       20.002.267	4	12783	8/01/19	SPOTLESS CLEANING S'	YSTE		
12996       B/05/19       BROUSSARD BETTY       300.00         12987       B/05/19       MUN EMPLOYEES RETIREMEN       12.112.16         12988       B/05/19       GENERAL FUND       65.000.00         12970       B/07/19       GENERAL FUND       65.000.00         12979       B/07/19       GENERAL FUND       1955.000.00         12971       B/07/19       GENERAL FUND       1964.87         12973       B/08/19       PAYROLL FUND       19.66.87         12979       B/13/19       PAYROLL FUND       40.000.00         12979       B/13/19       ACCOUNTS FAYABLE       94.494.71         12978       B/13/19       ACCOUNTS FAYABLE       9.555.42         12979       B/15/19       GENERAL FUND       50.000.00         13000       B/16/19       ANDREN J RICHARD       61.30         13001       B/12/19       ANDREN J RICHARD       61.30         13002       B/22/19       BRIANA BAUDOIN       16.66         13003       B/22/19       BRIANA BAUDOIN       16.26         13004       B/22/19       BRIANA BAUDOIN       20.000.62         13003       B/22/19       BAIKAU GF ABEVILLE & TRU       289.499         13007       <	5		8/01/19				
12987       8/05/19       MUN EMPLOYEES RETIREMEN       12,112,14         12989       8/06/19       GENERAL FUND       65,000,00         12970       B/07/19       ACCOUNTS FAYABLE       67,542,44         12971       B/07/19       PAYROLL FUND       165,000,00         12972       B/08/19       FAYROLL FUND       168,000,00         12974       B/08/19       FAYROLL FUND       58,624,71         12975       S/15/19       FAYROLL FUND       44,494,71         12979       S/15/19       FAYROLL FUND       41,40,16         12979       S/15/19       FAYROLL FUND       50,000,00         12979       S/15/19       FAYROLL FUND       50,000,00         12979       S/15/19       GENERAL FUND       50,000,00         13000       S/16/19       ANDREW J RICHARD       61,30         13001       S/19/17       BANK OF ABBEVILLE & TRU       212,38         13002       S/22/19       BANK OF ABBEVILLE & TRU       228,49         13003       S/22/19       BANK OF ABBEVILLE & TRU       287,49         13004       S/22/19       PAYROLL FUND       2,000,62         13005       S/22/19       PAYROLL FUND       35,000,00         1300	6	12985	8/05/19				
12988       \$\205719       MUN       EMPLOYEES RETIREMEN       \$\529, 24         12990       \$\207719       GENERAL FUND       (5), 500, 00         12991       \$\207719       GENERAL FUND       155, 000, 00         12992       \$\208719       PAYROLL FUND       155, 000, 00         12993       \$\208719       PAYROLL FUND       15, 688, 77         12994       \$\208719       PAYROLL FUND       40, 100, 00         12995       \$\515119       PAYROLL FUND       40, 000, 00         12996       \$\\$13719       ACCOUNTS PAYABLE       94, 494, 71         12997       \$\\$15119       ACCOUNTS PAYABLE       9, 555, 42         12997       \$\\$15119       ACCOUNTS PAYABLE       9, 555, 42         12997       \$\\$15119       ACCOUNTS PAYABLE       9, 555, 42         13001       \$\\$161719       BANK OF ABBEVILLE & TRU       312, 38         13002       \$\22719       BANK OF ABBEVILLE & TRU       289, 49         13003       \$\22719       PAYROLL FUND       40, 00         13004       \$\22719       PAYROLL FUND       2, 000, 62         13005       \$\22719       PAYROLL FUND       50, 000, 00         13008       \$\22719       PAYROLL FUND	7 3						
12989       8/06/19       GENERAL FUND       65.000.00         12990       8/07/19       GENERAL FUND       185.000.00         12992       8/08/19       PAYROLL FUND       185.000.00         12992       8/08/19       PAYROLL FUND       56.824.71         12994       8/08/19       GENERAL FUND       56.824.71         12994       8/08/19       GENERAL FUND       40.000.00         12997       8/15/19       ACCOUNTS FAYABLE       94.494.71         12997       8/15/19       ACCOUNTS FAYABLE       95.55.42         12997       8/15/19       ACCOUNTS FAYABLE       95.55.42         12997       8/15/19       ACCOUNTS FAYABLE       95.000.00         13001       8/19/19       ANRK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BANK OF ABBEVILLE & TRU       287.49         13004       8/22/19       BANK OF ABBEVILLE & TRU       287.49         13005       8/22/19       BANK OF ABBEVILLE & TRU       287.49         13006       8/22/19       PAYROLL FUND       2.000.62         13006       8/22/19       PAYROLL FUND       35.000.00         13008       8/26/19       ACCDUNTS PAYABLE       71.989.92	a .						
12790       B/07/19       GENERAL FUND       185:000.00         12792       S/08/19       PAYROLL FUND       1, 968.87         12793       S/08/19       PAYROLL FUND       1, 968.87         12793       S/08/19       PAYROLL FUND       36, 824, 71         12797       S/15/19       PAYROLL FUND       40.000.00         12796       S/15/19       ACCOUNTS PAYABLE       94, 494, 71         12797       S/15/19       PAYROLL FUND       4, 140.16         12797       S/15/19       PAYROLL FUND       4, 140.16         12797       S/15/19       ACCOUNTS PAYABLE       50, 000.00         13000       S/16/19       ANDREW J RICHARD       51.30         13001       S/15/19       PAYROLL FUND       16.66         13003       S/22/19       ENTERAF FUND       200.06         13003       S/22/19       PAYROLL FUND       200.06         13003       S/22/19       PAYROLL FUND       40.00         13003       S/22/19       PAYROLL FUND       20.000.62         13003       S/22/19       PAYROLL FUND       20.000.62         13007       S/22/19       GENERAL FUND       35.000.00         13008       S/26/19 <td< th=""><th>9</th><th></th><th></th><th></th><th>EMEN</th><th></th><th></th></td<>	9				EMEN		
12991       8/07/19       GENERAL FUND       185,000.00         12992       8/08/19       PAYROLL FUND       1,968.87         12993       8/08/19       GENERAL FUND       40,000.00         12994       8/08/19       GENERAL FUND       48,024.71         12997       8/15/19       ACCOUNTS PAYABLE       94,494,71         12997       8/15/19       ACCOUNTS PAYABLE       9,555.42         12997       8/15/19       GENERAL FUND       50,000.00         13000       8/12/19       ANN OF ABEVILLE & TRU       312.38         13002       8/22/19       BRIANA BAUDDIN       16.66         13004       8/22/19       PATROLL FUND       2,000.62         13004       8/22/19       PATROLL FUND       2,000.62         13005       8/22/19       PATROLL FUND       20.00.62         13006       8/22/19       PAYROLL FUND       20.00.62         13007       8/22/19       PAYROLL FUND       35.000.00         13008       8/22/19       GENERAL FUND       35.000.00         13007       8/22/19       GENERAL FUND       50.000.00         13008       8/22/19       GENERAL FUND       50.000.00         13009       8/22/19	10						
12972       8/08/19       PAYROLL FUND       1, 968.87         12973       8/08/19       GENERAL FUND       40,000.00         12974       8/13/19       ACCOUNTS PAYABLE       94,494.71         12979       8/15/19       PAYROLL FUND       4,140.16         12979       8/15/19       ACCOUNTS PAYABLE       9,555.42         12979       8/15/19       GENERAL FUND       61.30         13000       8/16/19       ANDREW J RICHARD       61.30         13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BANK OF ABBEVILLE & TRU       29.49         13003       8/22/19       BANK OF ABBEVILLE & TRU       29.49         13004       8/22/19       BANK OF ABBEVILLE & TRU       29.000.62         13005       8/22/19       PAYROLL FUND       35.000.00         13006       8/22/19       PAYROLL FUND       35.000.00         13006       8/22/19       PAYROLL FUND       35.000.00         13008       8/26/19       ACCOUNTS PAYABLE       71.989.92         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2.289.10 <t< th=""><th>11</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	11						
12993       \$708/19       PAYROLL FUND       \$56,824,71         12994       \$708/19       GENERAL FUND       40,000.00         12996       \$713/19       ACCOUNTS PAYABLE       \$94,494,71         12997       \$8/15/19       ACCOUNTS PAYABLE       \$94,494,71         12997       \$8/15/19       ACCOUNTS PAYABLE       \$9,555,42         12997       \$8/15/19       GENERAL FUND       \$50,000.00         13001       \$119/19       BANK DF ABBEVILLE & TRU       \$12.38         13002       \$2/22/19       BRIANA BAUDDIN       16.66         13004       \$2/22/19       BANK OF ABBEVILLE & TRU       \$29,49         13004       \$2/22/19       PAYROLL FUND       \$2,000.62         13005       \$2/22/19       PAYROLL FUND       \$2,000.62         13006       \$2/22/19       PAYROLL FUND       \$3,000.00         13007       \$2/219       PAYROLL FUND       \$50,000.00         13008       \$2/2/19       GENERAL FUND       \$50,000.00         13007       \$2/219       PAYROLL FUND       \$50,000.00         13007       \$2/2619       GENERAL FUND       \$50,000.00         13011       \$2/29/19       PAYROLL FUND       \$2,289,10         13	12						
12994       8/08/19       GENERAL FUND       40,000.00         12996       8/13/19       ACCOUNTS PAYABLE       94,494,71         12997       8/15/19       PAYROLL FUND       4,140.16         12998       8/15/19       GENERAL FUND       50,000.00         13000       8/16/19       ANDREN J RICHARD       50,000.00         13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BRIAN OF ABBEVILLE & TRU       312.38         13003       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       2,000.62         13006       8/22/19       PAYROLL FUND       2,000.00         13006       8/22/19       PAYROLL FUND       50,000.00         13007       8/22/19       PAYROLL FUND       50,000.00         13008       8/26/19       GENERAL FUND       50,000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289,10         ACCT 001020 TOTALS 814,255.38	13 0						
12996       8/13/19       ACCOUNTS PAYABLE       94,494,71         12997       8/15/19       ACCOUNTS PAYABLE       9,555,42         12998       8/15/19       GENERAL FUND       50,000,00         13001       8/19/19       BANK OF ABBEVILLE & TRU       312,38         13002       8/22/19       BRIANA BAUDDIN       16,66         13004       8/22/19       BANK OF ABBEVILLE & TRU       287,49         13005       8/22/19       PAYRDLL FUND       2,000,62         13006       8/22/19       PAYRDLL FUND       30,000         13006       8/22/19       PAYRDLL FUND       2000,62         13007       8/22/19       PAYRDLL FUND       50,000,00         13008       8/22/19       PAYRDLL FUND       50,000,00         13007       8/22/19       GENERAL FUND       50,000,00         13008       8/26/19       GENERAL FUND       50,000,00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85,00         13011       8/29/19       PAYRDLL FUND       2,289,10         ACCT       001020 TDTALS       814,255,38	14						
12997       8/15/19       PAYROLL FUND       4,140,16         12998       8/15/19       GENERAL FUND       9,555,42         13000       8/16/19       ANDREN J RICHARD       61.30         13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BRIANA BAUDDIN       16.66         13003       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       2000.62         13006       8/22/19       PAYROLL FUND       2000.62         13007       8/22/19       PAYROLL FUND       50.000.00         13008       8/22/19       PAYROLL FUND       50.000.00         13008       8/22/19       PAYROLL FUND       50.000.00         13007       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10	15						
12978       8/15/19       ACCOUNTS PAYABLE       9, 555.42         12979       8/15/19       GENERAL FUND       50,000.00         13001       8/16/19       ANDREW J RICHARD       61.30         13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       ENTERGY       40.00         13004       8/22/19       ENTERGY       40.00         13005       8/22/19       PAYROLL FUND       20.00.62         13006       8/22/19       PAYROLL FUND       20.00.62         13007       8/22/19       PAYROLL FUND       30.00.00         13007       8/22/19       GENERAL FUND       50.00.00         13008       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       55.00         13011       8/29/19       PAYROLL FUND       2,289.10	16						
12779       B/15/19       GENERAL FUND       50,000.00         13000       B/16/19       ANDREW J RICHARD       61.30         13001       B/19/19       BANK OF ABBEVILLE & TRU       312.38         13003       B/22/19       BRIANA BAUDDIN       16.66         13004       B/22/19       BRIANA BAUDDIN       16.66         13005       B/22/19       BANK OF ABBEVILLE & TRU       289.49         13006       B/22/19       PAYROLL FUND       2.000.62         13007       B/22/19       PAYROLL FUND       60.522.69         13007       B/22/19       GENERAL FUND       35.000.00         13008       B/26/19       ACCOUNTS PAYABLE       71.989.92         13010       B/28/19       BANK OF ABBEVILLE & TRU       85.00         13010       B/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       B/29/19       PAYROLL FUND       2.289.10         ACCT 001020 TOTALS 814.255.38	17						
13000       8/16/19       ANDREW J RICHARD       61.30         13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BRIANA BAUDDIN       16.66         13003       8/22/19       BRIANA BAUDDIN       16.66         13004       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       20.00.62         13006       8/22/19       PAYROLL FUND       60.522.69         13007       8/22/19       GENERAL FUND       35.000.00         13008       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2.289.10						CK C RELOWER CHERCIPE	54 - 10.8 (1999)
13001       8/19/19       BANK OF ABBEVILLE & TRU       312.38         13002       8/22/19       BRIANA BAUDDIN       16.66         13003       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       2.000.62         13006       8/22/19       PAYROLL FUND       60.522.69         13007       8/22/19       PAYROLL FUND       35.000.00         13008       8/26/19       ACCOUNTS PAYABLE       71.989.92         13009       8/26/19       ACCOUNTS PAYABLE       71.989.92         13009       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2.289.10    ACCT 001020 TDTALS 814,255.38	19						
13002       8/22/19       BRIANA BAUDDIN       16.66         13003       8/22/19       ENTERGY       40.00         13004       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13006       8/22/19       PAYROLL FUND       20.00.62         13006       8/22/19       PAYROLL FUND       60.522.69         13007       8/22/19       GENERAL FUND       35.000.00         13008       8/26/19       GENERAL FUND       50.000.00         13009       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10	20 -				TOU		
13003       8/22/19       ENTERGY       40.00         13004       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       2000.62         13006       8/22/19       PAYROLL FUND       60.522.69         13007       8/22/19       PAYROLL FUND       35.000.00         13008       8/26/19       GENERAL FUND       50.000.00         13009       8/26/19       GENERAL FUND       50.000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10         ACCT 001020 TDTALS         ACCT 001020 TDTALS         S14,255.38	21			EVIDEN SHOW MEETERS AFRICATION	TRU		
13004       8/22/19       BANK OF ABBEVILLE & TRU       289.49         13005       8/22/19       PAYROLL FUND       2,000.62         13006       8/22/19       PAYROLL FUND       60.522.49         13007       8/22/19       GENERAL FUND       35,000.00         13008       8/26/19       ACCOUNTS PAYABLE       71.959.92         13010       8/28/19       GENERAL FUND       50,000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10         ACCT       001020 TDTALS       814,255.38	22						
13005       8/22/19       PAYRDLL FUND       2,000.62         13006       8/22/19       PAYRDLL FUND       60.522.47         13007       8/26/19       GENERAL FUND       35,000.00         13008       8/26/19       ACCOUNTS PAYABLE       71.989.92         13009       8/26/19       GENERAL FUND       50,000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYRDLL FUND       2,289.10         ACCT 001020 TDTALS 814,255.38					TOU		
13006       8/22/19       PAYRDLL FUND       60, 522, 69         13007       8/22/19       GENERAL FUND       35, 000, 00         13008       8/26/19       ACCOUNTS PAYABLE       71, 989, 92         13007       8/28/19       BANK OF ABBEVILLE & TRU       85, 00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85, 00         13011       8/29/19       PAYROLL FUND       2, 289, 10    ACCT 001020 TOTALS 814, 255, 38					TRO	and the second	2
13007       B/22/19       GENERAL FUND       35,000.00         13008       B/26/19       ACCOUNTS PAYABLE       71,989.92         13009       B/26/19       GENERAL FUND       50,000.00         13010       B/28/19       BANK OF ABEVILLE & TRU       85.00         13011       B/29/19       PAYROLL FUND       2,289.10         ACCT 001020 TOTALS 814,255.38	25 **						
13008       8/26/19       ACCOUNTS PAYABLE       71,989.92         13009       8/26/19       GENERAL FUND       50,000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10         ACCT 001020 TDTALS 814,255.38	20						
13009       8/26/19       GENERAL FUND       50,000.00         13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10         ACCT 001020 TOTALS 814,255.38							
13010       8/28/19       BANK OF ABBEVILLE & TRU       85.00         13011       8/29/19       PAYROLL FUND       2,289.10         ACCT       001020 TDTALS       814,255.38							
13011 B/29/19 PAYROLL FUND 2,289.10 ACCT 001020 TOTALS 814,255.38					TRU		
ACCT OCIO2O TOTALS 814,255.38 ACCT OCIO2O TOTALS 814,255.38 ACCT OCIO2O TOTALS 814,255.38					1110		
ACCT 001020 TOTALS 814, 255. 38			hard the first at f	1 1 1 1 1 V ker beer lass 1 Ver 1 7 dar		Tang 7 Law York 7	
33         34         35         36         37         38         39         39         31         32         33         34         35         36         37         38         39         39         31         32         33         34         35         36         37         38         39							
36         37         38         39         31         32         33         34         42         43         44         45         46         47         48         49         41         42         43         44         45         46         47         48         49         414         42         43         44         45         46         47         48         49         414         425         436         447         448         449         459         450         451         452         453         454         455         456         457         458         459         450         451         452   453 </td <td>34</td> <td></td> <td></td> <td>ACCT</td> <td>001020 TOTALS</td> <td>814,255</td> <td>. 38</td>	34			ACCT	001020 TOTALS	814,255	. 38
33 34 45 45 46 47 48 48 48 49 49 49 49 49 49 49 49 49 49	35						
37         38         39         40         41         42         43         44         45         46         47         48         49         50         51         52         53         54         55         56         57         58         59         51         52         53         54         55         56         57         58         59							
38         39         40         41         42         43         44         45         46         47         48         49         50         51         52         53         54         55         56         57         58         59         51         52         53         54         55         56         57         58         59         59         51         52         53         54          55          56          57         58          59          59          51         52         53         54          55         56         57          58         59         59         51         52	37						
38 40 42 43 44 45 46 47 48 49 50 51 52 53 53 53 53 53	38						
40 41 42 43 44 45 46 47 48 49 50 51 53 55 56 56 57	39						
41         42         43         44         45         46         47         48         49         50         51         52         53         54         55         56         56         57	40						
42 43 44 45 46 47 48 49 80 51 52 53 54 55	<b>A</b> T						
43 44 45 46 47 48 49 80 51 52 53 53 54 55	42						
44         45         46         47         48         49         50         51         52         53         54         55         56         57	43						
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NO.	DATE	G/L DESCRIPTION	AMOUNT
806	8/06/19	STATE SALE TAX JULY 2019	10,711.00
819	8/20/19	EXELON GENERATION CO.	587, 309. 74
16890	8/01/19	GENERAL FUND	90,000.00
16891	8/06/19	UTILITY SYSTEM FUND	70,000.00
16892	8/07/19	UTILITY SYSTEM FUND	255,000.00
16893	8/08/19	UTILITY SYSTEM FUND	100,000.00
16894	8/09/19	UTILITY METER DEPOSIT F	300.00
16895	8/12/19	UTILITY METER DEPOSIT F	150.00
16897	8/13/19	UTILITY METER DEPOSIT F UTILITY SYSTEM FUND	45,000.00
16898	8/14/19	UTILITY METER DEPOSIT F	150.00
16899	8/15/19	UTILITY SYSTEM FUND	65,000.00
16900	8/21/19	UTILITY METER DEPOSIT F	150.00
16901	8/22/19	UTILITY METER DEPOSIT F	
16902		UTILITY SYSTEM FUND	90,000.00
16903	8/26/19	UTILITY SYSTEM FUND	125,000.00
16904	8/29/19	UTILITY METER DEPOSIT F	150.00
16905	8/29/19	GENERAL FUND	100,000.00
16906	8/30/19	UTILITY METER DEPOSIT F	700.00
80619	8/06/19	MISO ENERGY	151.46
82219	8/22/19	ACH DRAFT RETURNS	51.26

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ACCT 001083 TOTALS 1, 559, 923. 46

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UTILITY SYSTEM FUND UTILITY SYSTEM FUND CHECK REGISTER 9/05/19 CHECK CHECK No. DATE G/L DESCRIPTION No. DATE G/L DESCRIPTION 21095 B/16/19 21096 B/16/19 21097 B/20/19 CHARLEY N PHAM 100.00 21097 B/20/19 CHARLEY SITEM FUND 21098 B/20/19 CHARLEY SITEM FUND 21008 B/20/19 CHARLEY SITEM FUND 21008 B/20/19 CHARLEY SITEM FUND 21008 B/20/19 CHARLEY SITEM FUND 21008 B/20/19 CHARLEY SITEM FUND 21106 B/20/19 CHARLEY SITEM FUND 21106 B/20/19 CHARLEY SITEM FUND 21106 B/20/19 CHARLEY SITEM FUND 21106 B/20/19 CHARLEY SITEM FUND 21107 B/20/19 UTILITY SYSTEM FUND 21106 B/20/19 UTILITY SYSTEM FUND 21107 B/20/19 UTILITY SYSTEM FUND 21107 B/20/19 UTILITY SYSTEM FUND 21107 B/20/19 UTILITY SYSTEM FUND 21107 B/20/19 UTILITY SYSTEM FUND 21108 B/20/19 UTILITY SYSTEM FUND 21108 B/20/19 UTILITY SYSTEM FUND 21108 B/20/19 UTILITY SYSTEM FUND 21108 B/20/19 UTILITY SYSTEM FUND 21111 B/28/19 UTILITY SYSTEM FUND 21113 B/29/19 UTILITY SYSTEM FUND 21113 B/29/19 UTILITY SYSTEM FUND 21113 B/29/19 UTILITY SYSTEM FUND 21114 B/28/19 UTILITY SYSTEM FUND 21113 B/29/19 UTILITY SYSTEM FUND 21114 B/29/19 UTILITY SYSTEM FUND 21112 B/29/19 UTILITY SYSTEM FUND 21114 B/29/19 UTILITY SYSTEM FUND 21112 B/29/19 UTILITY SYSTEM FUND 21112 B/29/19 UTILITY SYSTEM FUND 21112 B/29/19 UTILITY SYSTEM FUND 21128 B/29/19 UTILITY SYSTEM FUND 21127 B/29/19 UTILITY SYSTEM FUND 21128 B/29/19 UTILITY SYSTEM FUND 21128 B/29/1	C						
NO.         DATE         G/L DESCRIPTION         AMOUNT           21094         8/15/19         SHELLEY N PHAM         100.00           21095         8/16/19         UTILITY SYSTEM FUND         35.07           21096         8/20/19         UTILITY SYSTEM FUND         5.50.351           21097         8/20/19         ROMALD F SUIRE         130.36           21098         8/20/19         ROMALD F SUIRE         130.36           21098         8/20/19         RANALD F SUIRE         131.03           21098         8/20/19         RRANAL & DERUEN         3.98           21100         8/20/19         KARLA & DERUEN         3.64           21103         8/20/19         KARLA & DERUEN         163.72           21104         8/20/19         KARLA & DERUEN         163.63           21105         8/20/19         MINVIELLE LUMBER CD         133.17           21107         8/22/19         MINONE MOUDO         133.17           21107         8/22/19         FRANCIS & LOUVIERE         132.68           21109         8/22/19         TILTY SYSTEM FUND         30.00           21111         8/28/19         ILACEY J COMEAUX         42.65           21107         8/28/19		JTILITY MET		FUND	CHEC		
21094 8/15/19 SHELLEY N PHAM 100.00 21095 8/16/19 UTILITY SYSTEM FUND 35.07 21097 8/20/19 UTILITY SYSTEM FUND 5.503.51 21098 8/20/19 PAUL E MAYEAUX 141.01 21098 8/20/19 PAUL E MAYEAUX 141.01 21098 8/20/19 CHARL IF'S DINER XOHEN X 644.21 21104 8/20/19 CHARL IF'S DINER XOHEN X 644.21 21104 8/20/19 JENNA 5 GREENE 133.66 21106 8/20/19 JENNA 5 GREENE 133.66 21106 8/20/19 JENNA 5 GREENE 133.67 21106 8/20/19 JENICIS WIDUREAUX 153.72 21104 8/20/19 JENICA OFFICIAL 36.03 21106 8/20/19 JENICA VUIDE 132.268 21108 8/20/19 JENICA M SECURA 36.58 21109 8/22/19 UTILITY SYSTEM FUND 30.00 21110 8/22/19 UTILITY SYSTEM FUND 40.00 21111 8/22/19 UTILITY SYSTEM FUND 40.00 21112 8/27/19 MALLANDRY 234.41 2113 8/27/19 MALLANDRY 234.41 2114 8/27/19 MALLANDRY 234.41 2115 8/27/19 MALLANDRY 234.41 2116 8/27/19 MALLANDRY 234.41 2117 8/27/19 MALLANDRY 234.41 2118 8/27/19 MALLY MOLAN 56.31 2119 8/27/19 MALLY MOLAN 56.31 21119 8/27/19 MALLY MOLAN 56.31 2112 8/27/19 MALLY MILLIS 81.70 2114 8/27/19 MALLY MILLIS 81.70 2114 8/27/19 MALLY MILLIS 81.70 2112 8/27/19 MALLY MILLIS 81.70 2112 8/27/19 MALLY MILLIS 106.28 3123 8/27/19 MALLY MILLIS 12.70 2112 8/27/19 MALLY MILLIS 12.70 2112 8/27/19 MALLY MILLIS 24.415.344 2112 8/27/19 MALLY MILLIS 24	The second						
21095       8/16/19       PHUC V NGUYEN       64.91         21097       8/20/19       UTILITY SYSTEM FUND       5.503.51         21098       8/20/19       PAULE MAYEAUX       141.01         21098       8/20/19       PAULE MAYEAUX       141.01         21098       8/20/19       CHARLIF'S DIMER ZCHEN Z       684.21         21008       8/20/19       CHARLIF'S DIMER ZCHEN Z       684.21         21102       8/20/19       CHARLIF'S DIMER ZCHEN Z       684.21         21103       8/20/19       USINA S GREENE       113.66         21104       8/20/19       JERICAH R SEGURA       36.58         21105       8/20/19       JERICAH R SEGURA       36.58         21108       6/20/19       JERICAH R SEGURA       36.58         21108       6/20/19       JERICAH R SEGURA       36.00         21109       6/22/19       UTILITY SYSTEM FUND       30.00         21110       8/28/19       JERICAH R SEGURA       36.51         21109       6/22/19       UTILITY SYSTEM FUND       30.00         21110       8/28/19       JUSTEE FUND       37.17         21112       8/29/19       UTILITY SYSTEM FUND       37.177.17         211111	1	NO.	DATE	G/L DESCRIPTION		AMOUN	Т
21095       B/16/19       PHUC V NGUYEN       64.91         21097       B/20/19       UTILITY SYSTEM FUND       5.503.51         21097       B/20/19       PAUL E MAYEAUX       141.01         21098       B/20/19       PAULE MAYEAUX       141.01         21098       B/20/19       CHARLIF'S DINER ZCHEN Z       684.21         21008       B/20/19       CHARLIF'S DINER ZCHEN Z       684.21         21102       B/20/19       CHARLIF'S DINER ZCHEN Z       684.21         21103       B/20/19       JENNAS GREENE       113.66         21104       B/20/19       JENIAS GREENE       133.17         21105       B/20/19       JERICAH R SEGURA       36.58         21106       B/20/19       JERICAH R SEGURA       36.58         21108       B/20/19       JERICAH R SEGURA       36.58         21109       B/22/19       BIANA BADDIN       100.00         21110       B/22/19       UTILITY SYSTEM FUND       30.00         21110       B/22/19       UTILITY SYSTEM FUND       70.44         21110       B/22/19       UTILITY SYSTEM FUND       71.77.17         21112       B/29/19       UTILITY SYSTEM FUND       71.77.17         21111 <th>2</th> <th>21094</th> <th>8/15/19</th> <th>SHELLEY N PHAM</th> <th></th> <th>100</th> <th>00</th>	2	21094	8/15/19	SHELLEY N PHAM		100	00
2109%       6/20/19       UTILITY SYSTEM FUND       35.09         21098       6/20/19       RONALD F SUIRE       130.36         21098       6/20/19       RONALD F SUIRE       130.36         21098       6/20/19       BRODKE A DEROUEN       3.88         21102       6/20/19       KARLA M EDUDREAUX       153.72         21103       6/20/19       MARLIE'S DIMER XCHEN Z       484.21         21103       6/20/19       MENNAS GREENE       113.66         21104       6/20/19       JERICAH R SEGURA       36.58         21105       8/20/19       JERICAH R SEGURA       36.58         21106       8/20/19       JERICAH R SEGURA       36.58         21108       8/20/19       JERICAH R SEGURA       36.58         21108       8/20/19       JERICAH R SEGURA       30.00         21110       8/22/19       UTILITY SYSTEM FUND       30.00         21110       8/22/19       UTILITY SYSTEM FUND       30.00         21110       8/22/19       UTILITY SYSTEM FUND       30.00         21111       8/22/19       UTILITY SYSTEM FUND       30.00         21111       8/22/19       UTILITY SYSTEM FUND       30.100         211111 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>							
21077       6/20/19       WINLD F SUIRE       5.503.51         21079       8/20/19       PAUL E MAYEAUX       141.01         21079       8/20/19       PAUL E MAYEAUX       141.01         21008       8/20/19       CHARLIF'S DIMER XCHEN Z       484.21         21102       8/20/19       CHARLIF'S DIMER XCHEN Z       484.21         21103       8/20/19       CHARLIF'S DIMER XCHEN Z       484.21         21104       8/20/19       VERNA'S GREENE       113.66         21105       8/20/19       MINVIELLE LUMEER CO       136.03         21106       8/20/19       FRANCIS W LOUVERE       132.66         21107       8/22/19       MINVIELLE LUMEER CO       136.03         21107       8/22/19       MINVIELLE LUMEER       03.00         21107       8/22/19       JERICAH R SEGURA       36.58         21107       8/22/19       JERICAH R SEGURA       36.51         21108       8/22/19       JERICAH R SEGURA       36.51         21107       8/22/19       JERICAH R SEGURA       36.51         21108       8/29/19       JERICAH R SEGURA       36.51         21108       8/29/19       JERICAH R SEGURA       37.77         21111	10 C						
21099       B/20/19       RONALD F SUIRE       130.36         21100       B/20/19       BRODKE A DERDUEN       3.88         21102       B/20/19       KARLA M EDUDREAUX       164.21         21103       B/20/19       KARLA M EDUDREAUX       153.72         21104       B/20/19       KARLA M EDUDREAUX       153.72         21105       B/20/19       KARLA M EDUDREAUX       153.72         21104       B/20/19       KARLA M EDUDREAUX       153.72         21105       B/20/19       KARLA M EDUDREAUX       153.72         21106       B/20/19       HINVIELLE LUMEER CD       133.63         21106       B/20/19       JERICAH R SEGURA       36.58         21108       B/22/19       UTILITY SYSTEM FUND       30.00         21110       B/22/19       UTILITY SYSTEM FUND       7.177.17         21112       B/22/19       UTILITY SYSTEM FUND       42.16         21111       B/22/19       MARY NOLAN       42.31         21112       B/22/19       MARY NOLAN       42.31         21114       B/22/19       MARY NOLAN       43.31         21115       B/22/19       MARY NOLAN       56.31         21116       B/22/19       <							
21099       8/20/19       PAUL E MAYEAUX       141.01         21100       8/20/19       CHARLIE'S DINER XCHEN Z       684.21         21103       8/20/19       KARLA M BOUDREAUX       153.72         21104       8/20/19       JENDAK S GREENE       113.66         21105       8/20/19       JENNA S GREENE       113.66         21104       8/20/19       JENIAK S GREENE       133.17         21105       8/20/19       FRANCIS W LOUVIERE       192.68         21107       8/20/19       FRANCIS W LOUVIERE       100.00         21108       8/20/19       JERICAH R SEOURA.       36.88         21109       8/22/19       UTLITY SYSTEM FUND       30.00         21110       8/22/19       UTLITY SYSTEM FUND       30.00         21111       8/28/19       LACEY J COMEAUX       47.06         21112       8/29/19       JANICE M COMEAUX       42.14         21113       8/29/19       JANICE M COMEAUX       42.14         21111       8/29/19       JANICE M COMEAUX       42.14         21112       8/29/19       JANICE M COMEAUX       42.14         21113       8/29/19       JANICE M COMEAUX       42.14         21114       8/29	7						
21100       B/20/19       BROCKE A DEROUN       3.88         21102       B/20/19       KARLI A'S DIMER XCHEN Z       654.21         21103       B/20/19       JENNA S GREENE       113.66         21104       B/20/19       JENNA S GREENE       113.66         21105       B/20/19       JENNA S GREENE       133.17         21106       B/20/19       JENANS M GUIDO       133.17         21107       B/20/19       JERIANS AUDUTIRE       152.68         21108       B/20/19       JERIANS AUDUTIRE       152.68         21108       B/20/19       JERIANS AUDUTIN       100.00         21110       B/22/19       BERIANS AUDUTIN       30.00         21111       B/22/19       JESIEL LEMATRE       72.44         21112       B/29/19       JANICE M COMEAUX       47.06         21112       B/29/19       JANICE M COMEAUX       42.16         21113       B/29/19       JANICE M COMEAUX       42.16         21114       B/29/19       JANICE M COMEAUX       42.16         21113       B/29/19       MARY NOLAN       56.31         21114       B/29/19       MARY NOLAN       56.31         21117       B/29/19       MAREN VERE	L R						110 12
21102       8/20/19       CHARLIE'S DIMER ZCHEN Z       648.21         21103       8/20/19       JENNA S GREENE       113.66         21104       8/20/19       JENNA S GREENE       113.66         21105       8/20/19       JENNA S GREENE       113.66         21106       8/20/19       FRANCIS W LOUVIERE       122.68         21107       8/20/19       JERICAH R SEGURA       36.58         21108       8/22/19       UTLITY SYSTEM FUND       30.00         21110       8/22/19       UTLITY SYSTEM FUND       30.00         21111       8/28/19       LACEY J COMEAUX       47.06         21111       8/28/19       JENA LANDRY       23.41         21112       8/29/19       JINICE M COMEAUX       42.16         21113       8/29/19       JANICE M COMEAUX       42.16         21114       8/29/19       JANICE M COMEAUX       42.16         21117       8/29/19       MARY NULAN       56.31         21118       8/29/19       JANICE M COMEAUX       42.16         21118       8/29/19       MALEY FRANCIS       106.28         21120       8/29/19       MALEY FRANCIS       106.28         21121       8/29/19       JEN							
21103       8/20/19       KARLA M BOUDREAUX       153.72         21104       8/20/19       JENNA S GREENE       113.66         21105       8/20/19       ALONSD M GUIDO       133.17         21107       8/20/19       JENNA S GREENE       132.68         21108       8/20/19       JERICAH R SEQURA       36.93         21109       8/22/19       JERICAH R SEQURA       36.93         21110       8/22/19       UTILITY SYSTEM FUND       30.00         21111       8/28/19       LACEY J COMEAUX       47.06         21112       8/28/19       UTILITY SYSTEM FUND       73.44         21113       8/29/19       JESIE LEMAIRE       73.44         21114       8/29/19       JANICE M COMEAUX       42.16         21113       8/29/19       JANICE M COMEAUX       42.16         21114       8/29/19       HARIN VOLAN       56.31         21117       8/29/19       HOLLY M BOSTICK       211.28         21118       8/29/19       HAREN VERETT       163.44         21120       8/29/19       HAREN VERETT       163.44         21121       8/29/19       HAREN VERETT       163.44         211210       8/29/19       HAREN VEREN					Z		
21104       8/20/19       JENNA S GREENE       113.66         21105       8/20/19       ALDNSD M GUIDD       133.17         21106       6/20/19       FRANCIS W LOUVIERE       132.68         21107       8/20/19       JENICAH SEGURA       36.58         21108       8/20/19       JENICAH SEGURA       36.58         21109       8/22/19       BRIANA BAUDDIN       100.00         21111       6/22/19       UTILITY SYSTEM FUND       30.00         21111       6/22/19       UTILITY SYSTEM FUND       9.177.17         21112       8/22/19       JENSIE LEMAIRE       73.44         21114       8/29/19       JANICE M COMEAUX       42.16         21117       8/29/19       JANICE M COMEAUX       42.16         21117       8/29/19       JANICE M COMEAUX       42.16         21118       8/29/19       MARY NOLAN       36.31         21117       8/29/19       JANILEY FRANCIS       106.28         21118       8/29/19       MARY NOLAN       21.2         21121       8/29/19       MARY NOLAN       21.2         21121       8/29/19       MARY NOLAN       21.2         21121       8/29/19       MARY NOLAN       <	6 11	21103	8/20/19				
21105       8/20/19       MINVIELLE LUMBER CD       136.03         21106       8/20/19       FRANCIS W LOUVIERE       132.17         21107       8/20/19       FRANCIS W LOUVIERE       132.17         21108       8/20/19       JERIANA BAUDDIN       100.00         21110       8/22/19       UTILITY SYSTEM FUND       30.00         21111       8/22/19       UTILITY SYSTEM FUND       9.177.17         21112       8/22/19       UTILITY SYSTEM FUND       9.177.17         21113       8/22/19       TINA LANDRY       234.41         21114       8/22/19       TINA LANDRY       234.41         21115       8/22/19       TINA LANDRY       234.41         21116       8/22/19       TINA LANDRY       234.41         21115       8/22/19       TINA LANDRY       234.41         21116       8/22/19       MARY NOLAN       36.31         21116       8/22/19       MARY NOLAN       36.31         21117       8/22/19       MARY NOLAN       36.31         21118       8/22/19       MARY NOLAN       36.31         21120       8/29/19       ADLEY FRANCIS       106.28         21120       8/29/19       ADLEY RANCIS	12	21104	8/20/19				
21106       8/20/19       ALDNSO M GUIDO       1131 17         21107       8/20/19       JERICAH R SEGURA       36.58         21108       8/20/19       JERICAH R SEGURA       36.58         21109       8/22/19       BRIANA BAUDDIN       100.00         21110       8/22/19       JERICAH R SEGURA       36.58         21109       8/22/19       JERICAH R SEGURA       36.00         21110       8/22/19       JERICAH R SEGURA       30.00         21111       8/22/19       JERICAH R SEGURA       30.00         21111       8/22/19       JERICAH R SEGURA       30.00         21111       8/22/19       UTILITY SYSTEM FUND       7.177.17         21112       8/29/19       JERICE M COMEAUX       42.16         21114       8/29/19       JANICE M COMEAUX       42.16         21116       8/29/19       MARY NOLAH       36.31         21117       8/29/19       JANICE M COMEAUX       42.16         21118       8/29/19       MARY NOLAH       36.31         21119       8/29/19       MALEY RENETT       163.44         21120       8/29/19       MALEY RENETT       179.52         21123       8/29/19       JERLEY R CHA	13	21105	8/20/19	MINVIELLE LUMBER CO		136	. 03
21107       B/20/19       FRANCIS W LOUVIERE       152.68         21108       B/20/19       JERIANA BAUDDIN       100.00         21110       B/22/19       DRIANA BAUDDIN       100.00         21111       B/22/19       UTILITY SYSTEM FUND       30.00         21112       B/28/19       LACEY J COMEAUX       47.06         21112       B/29/19       UTILITY SYSTEM FUND       7.177.17         21113       B/29/19       JESSIE LEMAIRE       73.44         21114       B/29/19       JANICE M COMEAUX       42.16         21115       B/29/19       MARY NOLAN       56.31         21116       B/29/19       MARY NOLAN       56.31         21110       B/29/19       MANUEN WILLIS       83.70         21110       B/29/19       ABLEY FRANCIS       106.28         21120       B/29/19       ABLEY TRANCIS       106.28         211210       B/29/19       ADLEY TOUCHET       179.32         21122       B/29/19       ADLEY TOUCHET       165.51         21123       B/29/19       BRDDIE J LEBLANC       277.87         21124       B/29/19       BRDDIE J LEBLANC       270.981         21125       B/29/19       COURTONEY							
21108       B/20/19       JERICAH R SEGURA       36.58         21109       B/22/19       BRIANA BAUDDIN       100.00         21111       B/22/19       UTILITY SYSTEM FUND       30.00         21111       B/28/19       LACEY J COMEAUX       47.06         21112       B/29/19       UTILITY SYSTEM FUND       7.177.17         21113       B/29/19       JANICE M COMEAUX       42.16         21114       B/29/19       JANICE M COMEAUX       42.16         21115       B/29/19       JANICE M COMEAUX       42.16         21116       B/29/19       JANICE M COMEAUX       42.16         21117       B/29/19       MARY NOLAN       56.31         21118       B/29/19       MAREN VERETT       163.44         21120       B/29/19       RABLEY REANCIS       106.28         21120       B/29/19       SALEY REANCIS       105.31         21122       B/29/19       SALEY REVERT       163.54         21121       B/29/19       SALEY REVERT       163.54         21122       B/29/19       JEBLEY K CHARLES       185.31         21124       B/29/19       JEBLEY REVERTO       207.87         21124       B/29/19       JEBLEY REV	15	71107				a second s	
21109       B/22/19       BRIANA BAUDDIN       100.00         21110       B/22/19       UTILITY SYSTEM FUND       30.00         21111       B/28/19       LACEY J COMEAUX       47.06         21112       B/29/19       UTILITY SYSTEM FUND       9.177.17         21113       B/29/19       JESSIE LEMAIRE       73.44         21114       B/29/19       JANICE M COMEAUX       42.16         21115       B/29/19       MARY NOLAN       36.31         21117       B/29/19       MARY NOLAN       36.31         21118       B/29/19       MARY NOLAN       36.31         21119       B/29/19       ASHLEY FRANCIS       106.28         21120       B/29/19       ASHLEY FRANCIS       106.28         21121       B/29/19       ASHLEY FRANCIS       106.28         21121       B/29/19       ASHLEY FRANCIS       106.54         21122       B/29/19       MARLEY FRANCIS       125.31         21123       B/29/19       ASHLEY FRANCIS       126.54         21124       B/29/19       JENA LASSEICNE       125.54         21125       B/29/19       JENELY FRANCIS       127.02         21126       B/29/19       TIMOTHY ARCENEAUX <th></th> <th>01100</th> <th></th> <th></th> <th></th> <th></th> <th></th>		01100					
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231	8/26/19	ACCOUNTS PAYABLE				6,467.	
232	8/26/19	GENERAL FUND				358.	62
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The following ordinance having been introduced at a duly convened meeting on September 17, 2018, and notice of its introduction having been published in the official journal and a public hearing having been held in connection therewith on this date, was offered for final and seconded adoption by by 1

### ORDINANCE

WHEREAS, both the Planning Commission and the Ordinance Committee of the City Council have made a finding of fact that it is in the best interest of the City, its residents, and business operators to define and regulate the placement of "Promotional Signs" throughout the City;

**BE IT ORDAINED** by the City Council of the City of Abbeville (the "Governing Authority"), acting as the governing authority of the City of Abbeville, State of Louisiana, that the Abbeville Code of Ordinances Section 5-232 be amended and reenacted to define the term "Promotional Sign," and that Section 5-287 be enacted to regulate the size, number, and placement of promotional signs, to-wit:

Amend Sec. 5-232 Definitions to include:

Promotional Sign: A sign which is used for a temporary period of time by a business to advertise or promote a business activity and is not permanently affixed to a structure or the ground. Promotional Signs include, but are not limited to: blade signs, banners, balloons, feather flags, inflatables, air dancers, inflatable tubes, and pennants.

Enact Sec. 5-287 to read as follows, to-wit:

#### Sec. 5-287, Promotional Signs.

Business locations shall be permitted an unlimited number of Promotional Signs, as defined in Sec. 5-232 hereof, provided that:

- (1. The total area of all Promotional Signs shall not exceed one square foot for each linear foot of city street, or state highway, frontage at the business location; and
- (2. No single Promotional Sign shall exceed 27 square feet; and
- (3. Promotional Signs shall be spaced an average of 50 feet apart; and
- (4. A business location may display Promotional Signs for no more than a 30 day period, no more than 4 times per calendar year, and
- (5. The Promotional Signs may not be placed on the public right of way or in a sight triangle; and,
- (6. The business location seeking to display a Promotional Sign shall apply for an annual permit as required by Sec. 5-265, hereof, at least 30 days prior to the initial display of same, then on or before the 31<sup>st</sup> day December to renew the permit. There shall be no charge for the issuance or renewal of the permit.
- (7. For the purpose of this section the term business location shall mean the street address of a single-occupant property or the street address of the facility where multiple business are located.

Effective Date. This Ordinance shall become effective thirty days after publication.

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

YEAS:

NAYS:

ABSENT:

And the ordinance was declared adopted on this, the 17<sup>th</sup> day of September, 2018.

Kathleen Faulk, Clerk

Mark F. Piazza, Mayor



# **City of Abbeville** Group Medicare Advantage PPO

August 16, 2019





# UnitedHealthcare Retiree Solutions Serving retirees

# UnitedHealthcare

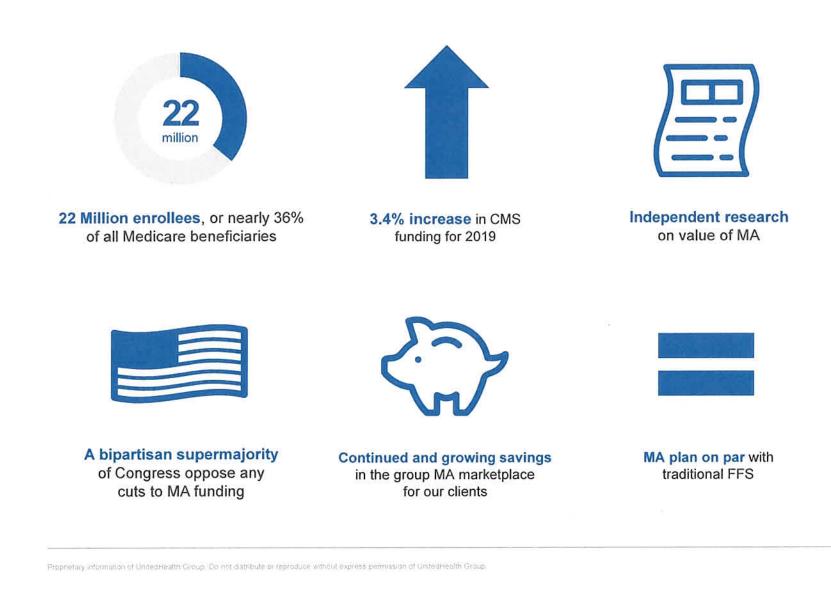


<sup>1</sup>UnitedHealth Group Internal Membership Data and CMS.gov. <sup>2</sup>Study is not endorsed by Medicare

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# The Medicare Advantage outlook is favorable

# UnitedHealthcare



# What is Group Medicare Advantage PPO?

# UnitedHealthcare®

# UnitedHealthcare Group Medicare Advantage PPO

- National Service Area including all US counties
- All willing Medicare Providers
- Non-differential PPO same benefits in and out-ofnetwork
- Decade of price stability and potential for significant plan sponsor savings (typically 20% - 50%)



### **Value to Employers**

- Maintain similar / equivalent benefits
- · Significantly reduced costs
- Decreased administration
- Clinical and wellness engagement



### **Value to Retirees**

- · Little to no disruptions broad provider access
- One ID card
- · Maintain similar / equivalent benefits
- · Easy to understand

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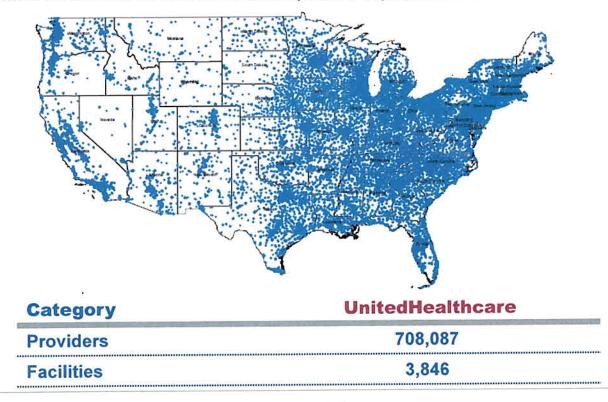
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### **Group Medicare Advantage PPO**

## UnitedHealthcare

### More than 708,000 contracted providers nationally

- Nationwide PPO solution covers all Medicare retirees regardless of where they live in United States including U.S. territories
- Custom "passive" PPO plan design with same benefits and retiree cost share in and out-of-network
- No referrals required to see a specialist & no PCP selection required to enroll
- Benefits travel with the retiree & the benefit experience stays the same across the U.S.



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### **Benefit enhancements**

# UnitedHealthcare®



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### **HouseCalls**

## UnitedHealthcare

#### An innovative home assessment program complements a successful Group Medicare Advantage PPO program for retirees

#### **Our Best in Class Solution**



Our Nurse Practitioners are full time UnitedHealthcare employees



We are the largest private sector employer of Nurse Practitioners in the country with ~2,300

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Most real time and holistic member view through the utilized tablet during the visit



All data is fully integrated with all other clinical programs

#### **Benefits**

Increases collaboration with member's PCP

Prevents complications

Identifies gaps in care

Enhanced care coordination

Increased adherence to care plan

Over 69% of visits result in a program referral

#### Over 6,600,000 visits completed since 2011 with a retiree satisfaction rate of 98%<sup>1</sup>

HouseCalls Membership Data, 2017 UnitedHealthCare HouseCalls Member Survey Data.

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### Member incentives promote healthy behavior

UnitedHealthcare

An innovative incentive program to reward good health behavior, such as:

Completing a HouseCall Completing specific health care activities and screenings



Reward for completing an annual wellness visit 2018 Results

611,917 wellness visits completed

> 534,218 rewards fulfilled



**Results** generated



Members who complete an Annual Wellness Visit:

Have higher Primary Care Physician match rates / Close more gaps in care

1.9M gaps in care closed

\*UnitedHealth Group Internal data

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## **Commitment to quality**



#### 100% of group MA PPO members have been in a 4+ Star plans since 2014



A quality bonus is paid to plans that have 4 Stars or higher

\*UnitedHealth Group 2019 Internal data

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## **Group Medicare Advantage PPO**

## UnitedHealthcare<sup>®</sup>

- Dedicated Group Retiree Call Center: one-stop shopping
- Fully-integrated medical and pharmacy benefits eliminating the need for a standalone Rx plan
- Dedicated Group Medicare Advantage Service Model
  - single national network platform
  - o single nationwide plan design for all retirees
  - o single ID card for medical/pharmacy
  - o single claims and administrative platform



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## Advocate4Me ongoing support

## UnitedHealthcare®

# Our customer service model, is designed to proactively help members increase the utilization of their preventative benefits and to serve as an extension of our overall clinical team

#### Focus on the member through technology

- Personalized member home screen
- Use of artificial intelligence to guide Advocates
- Proactive identification of gaps in care
- Up to 14 next best action suggestions
- Proactive pairing with ideal Advocate

#### Additional services provided

- · Appointments HouseCalls, Physician, Screenings
- Social Advocacy connection to local resources

- Benefits Advocate Senior Service Clinical Advocate Advocate
- · Outbound provider inquiry calls
- · Financial advocacy payment plans & local resources

#### What we have delivered

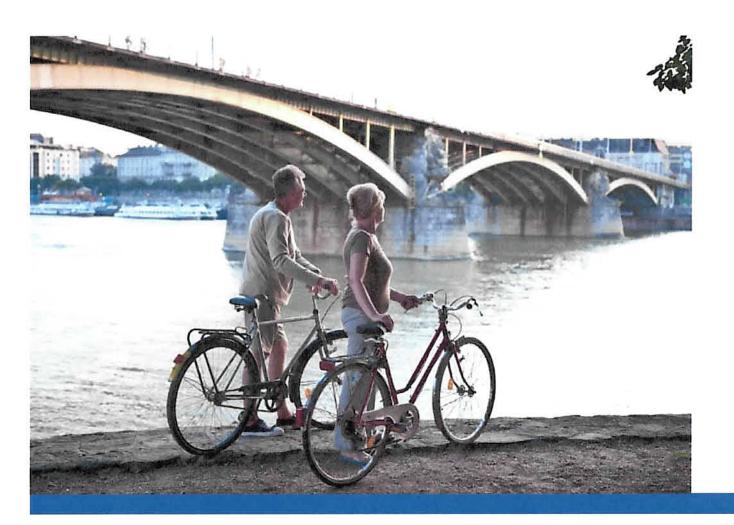
- 124,960 Gaps in Care closed
- · 79% have educational opportunity offered (nearly 2M)
- 15% result in an appointment being scheduled
- 96% overall satisfaction
- J.D. Power certified 3 years in a row\*

UnitedHealthcare Group Retiree has been recognized by J.D. Power by providing "An Outstanding Customer Service Experience" for phone support.



\*J.D. Power 2016, 2017, and 2018 Certified Contact Center Program recognition is based on successful completion of an audit and exceeding a customer satisfaction benchmark through a survey of recent servicing interactions. For more information, visit <u>www.jdpower.com/ccc</u>.

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# **Account Management and Implementation**



### Your UnitedHealthcare Group Retiree Team

## UnitedHealthcare<sup>®</sup>



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### The implementation experience

## UnitedHealthcare

We will help you every step of the way

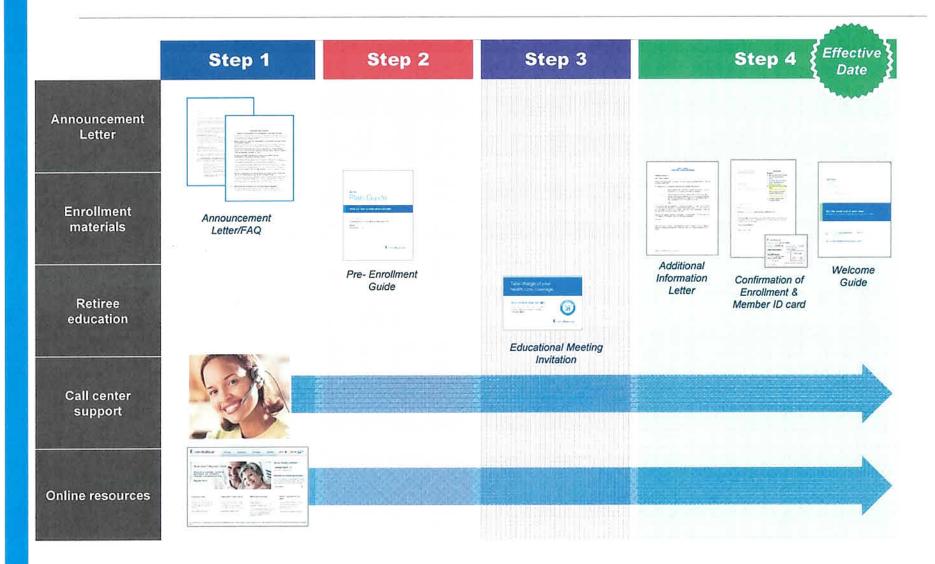
#### **City of Abbeville implementation phases and ongoing support**

Plan / Define	Design / Verify	Set-up / Test	Announce	Educate / Enroll	Support
Define     requirements	<ul> <li>Determine data needs and reporting</li> </ul>	<ul> <li>Eligibility file loads</li> </ul>	<ul> <li>Employer announcement communications</li> </ul>	<ul> <li>Support open enrollment meetings</li> </ul>	<ul> <li>Pre- and post go live support</li> </ul>
<ul> <li>Plan design</li> </ul>	requirements	<ul> <li>Technical testing of billing, claims,</li> </ul>	Open Enrollment	Provide employer	<ul> <li>Issue and resolution</li> </ul>
Communications	Billing	and call center systems	meetings	enrollment/call center reporting	management
Project plan	<ul> <li>Eligibility rules</li> </ul>			, ,	<ul> <li>Performance</li> </ul>
development/		<ul> <li>Quality control</li> </ul>		Enrollment	Tracking
management	<ul> <li>Retiree meeting</li> </ul>			confirmation	
	dates/locations	<ul> <li>Readiness of</li> </ul>			<ul> <li>Renewal support</li> </ul>
<ul> <li>Contact list</li> </ul>		customer service		Generate ID	for group
development		center		cards and Welcome Kits	products

Over the last three years, we have successfully implemented our Medicare Advantage plans for over 110 employers and over 1.1 million retirees

## The retiree experience pre-enrollment

# UnitedHealthcare®



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### UnitedHealthcare Group Medicare Advantage PPO differentiators

## UnitedHealthcare®

- Customized medical benefits all in one plan that are easy to understand
- One ID card for medical all the rights and privileges of Traditional Medicare (no need to show red, white and blue Medicare card)



- All eligible retirees can join the plan regardless of where they live in U.S.
- Freedom of choice to access both contracted providers and Medicare providers that accept the plan on a national basis
- Clinical programs to support those with chronic conditions such has diabetes or heart failure



- HouseCalls and Member Rewards
- Additional benefits not typically covered by Medicare or supplement plans
- The Group Medicare Advantage PPO plan travels with the retiree and allows the retiree to access services throughout the U.S. and all U.S. territories with no referrals

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- Thank you -



The following was offered by \_\_\_\_\_

seconded by \_\_\_\_\_\_, and duly resolved:

RESOLUTION NO.

A RESOLUTION AUTHORIZING MAYOR MARK PIAZZA TO EXECUTE ALL DOCUMENTS PERTAINING TO STATE PROJECT NO. H.009761, CONTROL SECTION NO. 055-06, FEDERAL AID PROJECT NO. H009761, LA 14: DOWNTOWN ABBEVILLE STREETSCAPING NON-NHS ROUTE

WHEREAS, on September 3, 2019, the Louisiana Department of Transportation and Development approved the "LA 14: Downtown Abbeville Streetscaping Non-NHS Route" project; and

WHEREAS, the Louisiana Department of Transportation and Development requests a resolution authorizing Mayor Mark Piazza to execute documents on behalf of the City of Abbeville.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council, that the City of Abbeville hereby authorizes Mayor Mark Piazza to execute all documents pertaining to the "LA 14: Downtown Abbeville Streetscaping Non-NHS Route" project for the Louisiana Department of Transportation and Development.

THEREUPON, the above resolution was approved.

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

#### CERTIFICATE

I, Kathleen S. Faulk, Secretary-Treasurer of the City of Abbeville, do hereby certify that the above is a true and exact copy of a resolution adopted by the Abbeville City Council on \_\_\_\_\_, 2019 , at Which time a quorum was present and voting.

> **KATHLEEN S. FAULK** SECRETARY-TREASURER CITY OF ABBEVILLE

N:\DATA\8193\2019-09-05 Resolution Mayor Authorization to Execute Documents.wpd

#### **RESOLUTION NO.: R-19-\_\_\_**

**BE IT KNOWN AND REMEMBERED**, that pursuant to a public notice, a regularly scheduled meeting of the City Council of the City of Abbeville was held on the 17th day of September, 2019, commencing at 5:30 o'clock p.m. at City Hall, Abbeville, Louisiana, where the following resolution was moved, duly seconded, passed and adopted, to-wit:

WHERE AS, Lloyd W. Campisi is the owner of a Story & Clark upright piano bearing serial number 36829 which he no longer needs;

WHERE AS, the City of Abbeville can use said piano as part of its recreation program;

WHERE AS, Mr. Campisi is willing to donate the piano to the City of Abbeville.

**NOW, BE IT RESOLVED** that the City Council of the City of Abbeville, acting as the governing authority of said city does hereby authorize Mark F. Piazza to do and perform all acts necessary and proper in the premises to accept the donation of said piano.

APPROVED AND ADOPTED on this 17th day of September, 2019.

Hon. Mark F. Piazza, Mayor

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

Mr. Francis J. Plaisance Councilman at Large Mr. Brady Broussard, Jr. Councilman District C

Ms. Roslyn R. White Councilwoman District A Ms. Terry Y. Broussard Councilwoman District D

#### CERTIFICATE

I, Kathleen S. Faulk, the duly qualified and appointed Clerk of the City of Abbeville, State of Louisiana, do hereby certify that the above and foregoing resolution was duly approved at the regular meeting of the Mayor and City Council of the City of Abbeville held on September 17, 2019.

THUS DONE AND SIGNED in Abbeville, Louisiana on this \_\_\_\_\_ day of September, 2019.

Kathleen S. Faulk, City Secretary/Treasurer



#### When it's on the line.

To: Stewart Head Abbeville Electric Department Abbeville, Louisiana From: Jan Sexton +1 7852635180 jsexton@solomoncorp.com

Quote: Q-20427 Date: 9/11/2019

QTY	DESCRIPTION		EACH (USD)
1	Single Phase Pad Mount 100 KVA		\$1,835.00
	Engineering Quote Number: HV: 13200Y/7620 LV: 240/120 Taps: None Primary Bushings: Loop Feed, Wells & 15 KV Inserts Secondary Bushings: 4 Hole Spades Degree Rise: 65° C Frequency: 60 Hertz Impedance: Standard Additional Specs:	I need two of them	3670,00
	Non-PCB Mineral Oil		T
	Bayonet Fusing		

QTY	DESCRIPTION	EACH (USD)
1	Single Phase Pad Mount 167 KVA	\$3,480.00
	Engineering Quote Number: HV: 13200Y/7620 LV: 240/120 Taps: None Primary Bushings: Loop Feed, Wells & 15 KV Inserts Secondary Bushings: 4 Hole Spades Degree Rise: 65° C Frequency: 60 Hertz Impedance: Standard Additional Specs:	One of these Total \$7'150.00
	Non-PCB Mineral Oil	
	Bayonet Fusing	