

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held August 7, 2018 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The meeting began at 5:30 p.m.

ATTENDANCE:

COUNCIL: Doug Seal (Ward 1), Jeff Reed (Ward 3), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Mike Favre, Mayor, Sissy Gonzales, City Clerk/Comptroller, and Heather Smith, City Attorney

ABSENT: Gene Hoffman, President (Ward 2)

Council Member Reed called the Meeting of August 7, 2018 to order.

Council Member Seal delivered the Invocation and the Pledge of Allegiance.

Per Council Member Knoblock's request, Council Member Reed amended the Agenda to add "Resurfacing a section of road on State Street" to Council/New/Old Business.

GUESTS

• **Nancy Moynan – Requesting ingress and egress for 126 Main Street**

Nancy Moynan addressed the Bay Saint Louis City Council to request an ingress/egress for 126 Main Street after Ms. Moynan subdivides the property. City Attorney Smith will review this issue and advise the Bay Saint Louis City Council on the best option.

• **Rodney Davis and Kathy Benesta – Utility billing system audit**

Brent Anderson, City of Waveland Public Works Director, recommends Delta Water, L.L.C. for an audit. Mr. Anderson stated that Delta Water, L.L.C. has helped the City of Waveland tremendously with locating meters that were using water service without paying, recouping \$200,000.00 in utility revenue and even helped rewrite the City of Waveland ordinance regarding billing in the office and the outside work.

Mr. Anderson personally recommends Delta Water, L.L.C.

Motion to accept the contract from Delta Water, L.L.C. in the amount of, and not to exceed, \$38,000.00 for the full audit of the utility system, water, gas, sewer and garbage/solid waste

Council Member DeSalvo motioned, seconded by Council Member Smith, to accept the contract from Delta Water, L.L.C. in the amount of, and not to exceed, \$38,000.00 for the full audit of the utility system, water, gas, sewer and garbage/solid waste. (Exhibit "A")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Council Member DeSalvo and Council Member Smith both amended the motion to authorize Mayor Favre to execute the contract after City Attorney Smith reviews the contract.

CONSENT AGENDA

- a. Cash Balances in the amount of \$3,469,696.20 before the docket and \$3,167,229.02 after the docket
- b. Certification Letter dated August 7, 2018
- c. Payroll dated 07-26-18 (Canaski)
- d. Payroll dated 08-03-18

- e. Payroll dated 07-20-18
- f. Spread Proof of Publication for Ordinance #628-07-2018, An Ordinance of the Mayor and City Council of the City of Bay Saint Louis Adopting Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City of Bay Saint Louis to include pay raises of three utility workers as approved in the budget, specifically employee 1295 at a rate of \$15.00, employee 1214 at a rate of \$14.00 and employee 1380 at a rate of \$13.22
- g. Spread fully executed Penn Credit Contract
- h. Spread fully executed Full and Complete Absolute Release for the Canaski Civil Service case
- i. Approve renewal of the contract with Southern Mississippi Planning and Development District to comply with the requirements of the Senior Community Service Employment Program
- j. Approve pay increase for firefighter from \$10.50 to \$10.87 per hour
- k. Approve pay increase for firefighter from \$10.50 to \$10.87 per hour
- l. Approve pay increase for Building Inspector from \$19.00 to \$20.00 per hour
- m. Approve Street Closures – October 4-6, 2018 8:00 a.m. – 5:00 p.m., Beach Boulevard, Main Street, Second Street, Toulme Street, Cue Street Gex Street Federal Street, Depot Way to allow for Cruisin the Coast (contingent upon Hancock County Board of Supervisors approval for Beach Boulevard closures)
- n. Approve street closures – December 1, 2018 10:00 a.m. – 12:30 p.m., Necaise Street to Main Street right on Beach Boulevard, right on Court Street to Second Street, left on Union Street to Depot Way to allow for Christmas Parade (contingent upon Hancock County Board of Supervisors approval for Beach Boulevard closures)
- o. Approve street closures December 1, 2018 10 a.m. – 3:00 p.m., Blaize Avenue, Union Street to Bookter Street, Depot Way, Bookter Street to Duck Pond to allow for Snowflakes and Sugarplums Christmas Festival

Motion to approve the Bay Saint Louis Consent Agenda, subject to the removal of items g), j), k) and l), and with items m) and n) being contingent upon the approval of the Hancock County Board of Supervisors, on the Minutes

Council Member Seal motioned, seconded by Council Member DeSalvo, to approve the Bay Saint Louis Consent Agenda, subject to the removal of items g), j), k) and l), and with items m) and n) being contingent upon the approval of the Hancock County Board of Supervisors, on the Minutes. (All documents as Exhibit “B”)

Council Member Zimmerman left the meeting.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman and Zimmerman

Council Member Zimmerman returned to the meeting.

CITY CLERK/COMPTROLLER’S REPORT

Motion to approve the Docket of Claims #18-026 dated August 7, 2018, in the amount of \$302,467.18

Council Member Seal motioned, seconded by Council Member Knoblock, to approve the Docket of Claims #18-026 dated August 7, 2018, in the amount of \$302,467.18 (Exhibit “C”) as follows:

001 General Fund	\$89,398.75
005 Municipal Reserve Fund	\$35,277.19
200 Debt Service Fund	\$2,580.94
300 DOJ Funds	\$41,838.00
330 2016 R&B Construction Fund	\$57.00
350 County Road & Bridge Fund	\$7,570.44
400 Utility Operating Fund	\$91,427.34
400 Utility Capital & Maintenance Fund	\$550.00
<u>450 Municipal Harbor Fund</u>	<u>\$33,767.52</u>
Total	\$302,467.18

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

PUBLIC FORUM

David Wells – Closed and Executive Session specifics of litigation list.

Rhonda Oliver – Alice Moseley Museum renting of “kitchen area” at the Train Depot.

PLANNING AND ZONING

- a) **Ray Murphy** – Application for Variance to the Zoning Ordinance. The applicant’s intentions are to construct a single family structure on this parcel of land. The applicant will need a variance of 11’ resulting in a total of 14’ setback to the front yard. Also, needed is a variance of 12’ resulting in a total of 8’ setback to the rear yard. The property in question is located at 296 Union Street; Parcel #149M-1-29-045.000, Lot 265, 2nd Ward, Bay St. Louis. The property is zoned C-2, Neighborhood Commercial District. Recommend approval 6/0

Council Member Reed asked if anyone was at the meeting regarding the property. No one came forward.

Motion to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 296 Union Street for a Variance to the Zoning Ordinance

Council Member Knoblock moved, seconded by Council Member Smith, to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Ray Murphy, parcel #149M-1-29-045.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

- b) **Ray Murphy** – Application for Variance to the Zoning Ordinance. The applicant intends to build a single family structure on this parcel of land. The applicant will need a variance of 11’ resulting in a total of 14’ setback to the front yard. Also, needed is a variance of 12’ resulting in a total of 8’ setback to the rear yard. The property in question is located at 298 Union Street; Parcel #149M-1-29-045.000, Lot 265, 2nd Ward, Bay St. Louis. The property is zoned C-2, Neighborhood Commercial District. Recommend approval 6/0

Council Member Reed asked if anyone was at the meeting regarding the property. No one came forward.

Motion to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 298 Union Street for a Variance to the Zoning Ordinance

Council Member Smith moved, seconded by Council Member DeSalvo, to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Ray Murphy, parcel #149M-1-29-045.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

- c) **Fred Cannon** – Application for Variance to the Zoning Ordinance. The applicant is asking for a variance to the fence height regulations to allow a 7’ in height wood fence to the side yard, where a maximum fence height allowed is 6’. The applicant will need a 1’ variance resulting in a 7’ in height fence. The property in question is located at 145 Bay View Court; Parcel #149F-0-21-019.000, Lot 237C & 241B, Bay St. Louis. The property is zoned R-2, Two-Family District. Recommend approval 6/0

Council Member Reed asked if anyone was at the meeting for the property. Jim Thriffiley, III spoke in favor of the application.

Motion to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 145 Bay View for a Variance to the Zoning Ordinance

Council Member DeSalvo moved, seconded by Council Member Smith, to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Fred Cannon, parcel #149F-0-21-019.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

- d) **Audie Murphy** – Application for Special Exception and Variance to the Zoning Ordinance. The applicant is asking a Special Exception to allow an existing dwelling, located at the rear of the property, to become an accessory dwelling. The applicant intends to build a single family residence to the front of the property. If the Special Exception is granted, the applicant will need a variance of 28% resulting in a total of 78% coverage to the floor area. In addition, the applicant will need a variance of 4,028sf resulting in a total of 10,972sf to the lot area. The property in question is located at 248 Citizen Street; Parcel #149N-0-30-031.000, 4th Ward, Bay St. Louis, Part 18 &19. The property is zoned R-1, Single Family District. Recommend approval 4/2 (Lewis, Watson)

Council Member Reed asked if anyone was at the meeting for the property. No one came forward.

Motion to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 248 Citizen Street for a Special Exception and a Variance to the Zoning Ordinance

Council Member Smith moved, seconded by Council Member DeSalvo, to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Exception and a Variance to the Zoning Ordinance as requested by Audie Murphy, parcel #149N-0-30-031.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

- e) **James Thriffiley** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to change the configuration of the two parcels of land into two new parcels of land identified as “Parcel 1” and “Parcel 2”. Parcel 2 meets all requirements. If granted, Parcel 1 will need a variance of 902.95sf resulting in a total of 9,597.05sf to the lot area as well as a variance of 2’ resulting in a total of 73’ to the lot width. The property in question is located at 118 and 120 Bay View Court; Parcel #149F-0-21-027.000, Lot 253E & 257F, 1st Ward, Bay St. Louis, Parcel #149F-0-21-028.000, 1st Ward, Bay St. Louis, Lot 253D & 257G. The property is zoned R-2, Two Family District. Recommend approval 6/0

Council Member Reed asked if anyone was at the meeting for the property. Jim Thriffiley, III spoke.

Motion to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 118 and 120 Bay View Court for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance

Council Member Knoblock moved, seconded by Council Member Zimmerman, to follow the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance as requested by James Thriffiley, parcel #149F-0-21-028.000.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

- f) **Richard Paterson** – Application for Special Exception to the Zoning Ordinance. The applicant is asking for a special exception, Section 621, to allow an outdoor flea market. The property in question is located at 9008 McLaurin Street; Parcel #137M-1-35-042.000, 1-20, Block 126, Bay St. Louis Land and Improvement Company. The property is zoned C-3, Highway Commercial District. Tabled 6/0

Application was tabled at Planning and Zoning.

COUNCIL BUSINESS

- Advertisement to fill a vacancy for Historic Preservation Commissioner

Motion to approve the Resolution Approving the Solicitation of Commissioners for the Historic Preservation Commission in Accordance with Ordinance Number 509 and allow Mayor Favre to advertise

Council Member Seal motioned, seconded by Council Member Knoblock, to approve the Resolution Approving the Solicitation of Commissioners for the Historic Preservation Commission in Accordance with Ordinance Number 509 and allow Mayor Favre to advertise. (Exhibit "D")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to transfer \$3,500.00 from Bay Saint Louis Road and Bridge Fund to the Bay Saint Louis General Fund to pay for the paving/asphalt repair on the City right-of-way on State Street and Second Street by Williams Asphalt Repair

Council Member Seal motioned, seconded by Council Member Smith, to transfer \$3,500.00 from Bay Saint Louis Road and Bridge Fund to the Bay Saint Louis General Fund to pay for the paving/asphalt repair on the City right-of-way on State Street and Second Street by Williams Asphalt Repair. (Exhibit "E")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

MAYOR'S REPORT

Motion to approve the purchase of the 2018 Ford F350 4x2 Chassis/C with three 3-yard dump bed, for a total price of \$36,210.00 from Gray Daniels, which is the lowest and best quote, paid for from the vehicle fund

Council Member Seal motioned, seconded by Council Member Smith, to approve the purchase of the 2018 Ford F350 4x2 Chassis/C with three 3-yard dump bed, for a total price of \$36,210.00 from Gray Daniels, which is the lowest and best quote, paid for from the vehicle fund. (Exhibit "F")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to authorize City Clerk/Comptroller Gonzales to go out for finance funding for the 2018 Ford F350 4x2 Chassis/C with three 3-yard dump bed to be purchased

Council Member Seal motioned, seconded by Council Member Zimmerman, to authorize City Clerk/Comptroller Gonzales to go out for finance funding for the 2018 Ford F350 4x2 Chassis/C with three 3-yard dump bed to be purchased.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

CONSENT AGENDA (continued)

Motion to approve items

***j) pay increase for firefighter from \$10.50 to \$10.87 per hour;
k) pay increase for firefighter from \$10.50 to \$10.87 per hour; and
l) pay increase for Building Inspector from \$19.00 to \$20.00 per hour
from the Consent Agenda, which are budgeted items and will go into effect after a new ordinance amending the salary ordinance is approved at the City Council Meeting on August 21, 2018 and advertised***

Council Member Knoblock motioned, seconded by Council Member Seal, to approve items

j) pay increase for firefighter from \$10.50 to \$10.87 per hour;
k) pay increase for firefighter from \$10.50 to \$10.87 per hour; and
l) pay increase for Building Inspector from \$19.00 to \$20.00 per hour
from the Consent Agenda, which are budgeted items and will go into effect after a new ordinance amending the salary ordinance is approved at the City Council Meeting on August 21, 2018 and advertised.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

PUBLIC FORUM

Rhonda Oliver – Cooking in the "kitchen area" of the Train Depot.
Lana Noonan – Rate increase for utility bills.

MINUTES

Motion to approve the Public Hearing Minutes of the July 24, 2018 for State Street

Council Member Seal moved, seconded by Council Member DeSalvo, to approve the Public Hearing Minutes of the July 24, 2018 for State Street.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to approve the Minutes of the July 24, 2018

Council Member Seal moved, seconded by Council Member Zimmerman, to approve the Minutes of the July 24, 2018.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to approve the Workshop Minutes of the July 30, 2018

Council Member Seal moved, seconded by Council Member Smith, to approve the Workshop Minutes of the July 30, 2018.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

Motion to approve the Workshop Minutes of the August 2, 2018

Council Member Seal moved, seconded by Council Member Smith, to approve the Workshop Minutes of the August 2, 2018.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

CLOSED SESSION

Motion to Go Into Closed Session to Discuss the Need to Go Into Executive Session

Council Member Smith moved, seconded by Council Member Zimmerman, to go into Closed Session to discuss the need to go into Executive Session.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

EXECUTIVE SESSION

Motion to Go Into Executive Session

Council Member Seal moved, seconded by Council Member Knoblock, to go into Executive Session to discuss litigation for a Bill of Exceptions that was filed regarding the Vacation Rental by Ordinance and property acquisition.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None ABSENT: Hoffman

Motion to Come Out of Executive Session

Council Member Smith moved, seconded by Council Member DeSalvo, to come out of Executive Session with no action taken.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None ABSENT: Hoffman

Motion to rescind Ordinance Number 629-07-2018, An Ordinance to Authorize Short-term Rentals of Dwellings in Residential/Commercial/Waterfront Districts

Council Member DeSalvo moved, seconded by Council Member Knoblock, to rescind Ordinance Number 629-07-2018, An Ordinance to Authorize Short-term Rentals of Dwellings in Residential/Commercial/Waterfront Districts taken.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None ABSENT: Hoffman

Motion to accept the amendment to the Alice Moseley and Folk Art Museum Lease, renting to Alice and Tim Moseley Foundation and Alice Moseley Folk Art Museum the bottom storage area known as the "kitchen area", with the stipulation that there will be no cooking inside the room

Council Member Knoblock moved, seconded by Council Member Seal, to accept the amendment to the Alice Moseley and Folk Art Museum Lease renting to Alice and Tim Moseley Foundation and Alice Moseley Folk Art Museum the bottom storage area known as the "kitchen area", with the stipulation that there will be no cooking inside the room. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None ABSENT: Hoffman

Motion to authorize Mayor Favre to execute the amendment to the Alice Moseley and Folk Art Museum Lease renting to the Alice and Tim Moseley Foundation and Alice Moseley Folk Art Museum the bottom storage area known as the "kitchen area"

Council Member Knoblock moved, seconded by Council Member Seal, to authorize Mayor Favre to execute the amendment to the Alice Moseley and Folk Art Museum Lease renting to the Alice and Tim Moseley Foundation and Alice Moseley Folk Art Museum the bottom storage area known as the "kitchen area".

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None ABSENT: Hoffman

PUBLIC FORUM

Lonnie Falgout – Upcoming festival at the Alice Moseley Museum.

ADJOURN

Motion to adjourn

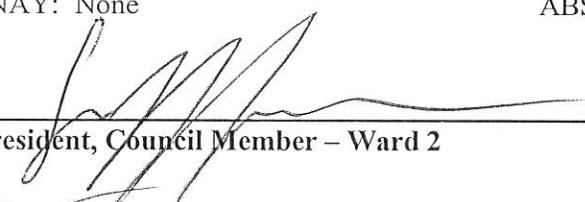
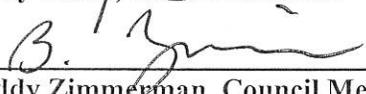
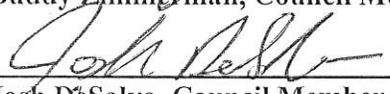
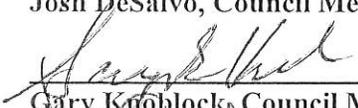
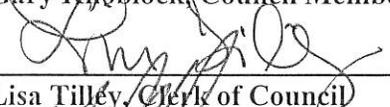
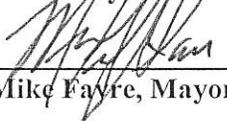
Council Member Smith moved, seconded by Council Member Knoblock, to adjourn.

A vote was called for with the following response:

VOTING YEA: DeSalvo, Zimmerman, Smith, Reed, Seal and Knoblock

VOTING NAY: None

ABSENT: Hoffman

 _____ Gene Hoffman, President, Council Member – Ward 2	8/21/18 Date
 _____ Doug Seal, Council Member – Ward 1	8/21/18 Date
_____ Jeff Reed, Council Member – Ward 3	Date
 _____ Larry Smith, Council Member – Ward 4	8/21/18 Date
 _____ Buddy Zimmerman, Council Member -- Ward 5	8/21/18 Date
 _____ Josh DeSalvo, Council Member – Ward 6	8/21/18 Date
 _____ Gary Knoblock, Council Member-at-Large	8/21/18 Date
 _____ Lisa Tilley, Clerk of Council	8-21-18 Date
 _____ Mike Fayre, Mayor	8-21-18 Date

RECEIVED
AUG 07 2018
BY: *let copied*
mtz 8-7-18

2
JUL 24 2018
BY: *let email-*
mtz 7-24-18

Professional Services Agreement

Utilities System

City of Bay St. Louis
And
Delta Water, LLC

510803.1

Exhibit "A"
August 7, 2018

SERVICE AGREEMENT

This Service Agreement (the "Agreement"), is made this ____ day of _____, 2018, (the "Effective Date"), by and between The City of Bay St. Louis hereinafter called "Owner" by its duly authorized Mayor, Mike Favre (upon approval of Council) and Delta Water LLC, a Louisiana corporation, with a principal place of business at Delta Water LLC, 31000 East Bates Drive, Hammond, LA 70403, hereinafter called "Contractor", (Owner and Contractor being referred to herein collectively as the "Parties", and individually as a "Party").

1. Purpose - This Agreement is a master service contract between Owner and Contractor whereby in consideration of the covenants and provisions hereinafter provided, it shall control and govern all services performed by Contractor for the Owner.

2. Scope – The work to be undertaken pursuant to this agreement shall include:

- Meter Infrastructure
 - Locate every water meter, match MIU number with address with current reading and GPS meter.
 - Identify any water meters that need to be replaced or installed. These can be changed at the following stated cost (material to be supplied by City):
 - 5/8" = \$38.50
 - 1" = \$38.50
 - 2"– 8" = Negotiable
 - Identify any meter MIU's that need to be replaced or installed. These can be changed at a cost of \$17.50.
 - Identify meter lids and/or boxes that need to be changed out.
 - Verify all radio signals are reading correctly.
 - Review current meter reading equipment for any upgrades or replacements that would benefit the City.
 - Verify sewer, gas and garbage customers.
- Billing System – (with accommodations to complete remotely and on site)
 - Verify that all meter information from the field is in billing properly.
 - Enter all GPS coordinates into billing system.
 - Correct any known billing errors (coding).
 - Confirm electronic readings are transferring correctly.
- Ordinances
 - Review current ordinance to determine that all items are being followed.
 - Water and Sewer rate analysis and projections.

All necessary personnel will be notified of all changes and/or updates that need to be, should be or will be made.

Determine any additional policies or procedures that can assist the City in reducing cost and/or increasing revenue.

Total Scope Not to Exceed (except as specified) = \$38,000.00

3. Definitions -

(a) "Change Order" means a written order signed by an authorized representative of both Owner and Contractor authorizing a change in the Work, an adjustment in the price, and/or a change to the schedule set forth in the Scope of Work.

(b) "Contract Documents" consist of this Agreement, its attachments, exhibits, schedules, and addenda.

(c) "Third Party" means a person or entity other than any of the Owner Indemnities and the Contractor Indemnities.

4. Responsibilities of Contractor - In the performance of any operations hereunder, Contractor shall furnish at its own expense all necessary labor and supervision (skilled in their trades), transportation, and whatever else is necessary for the performance and timely completion of the Work. Unless specified otherwise, Owner furnished items will be delivered to Contractor at the job site and Contractor shall verify their delivery and notify Owner of shortages or items delivered in damaged condition. Contractor agrees that any action undertaken in connection with performance of this Agreement shall follow all applicable laws, rules and regulations.

5. Responsibilities of Owner - All items to be supplied by Owner shall be supplied to Contractor in a timely manner. Owner shall provide Contractor full and complete information regarding the requirements for the Work. Owner shall designate an authorized representative who shall be fully acquainted with the Work and who shall be reasonably accessible to Contractor and Contractor's subcontractors and suppliers, and who has authority to approve changes in the scope of the Work and render decisions promptly. Owner shall furnish to Contractor all information regarding legal limitations, utility locations and other information reasonably pertinent to this Agreement and the Work.

6. Independent Contractor - Contractor shall be an independent contractor with respect to all Work done and services performed hereunder, and neither Contractor nor anyone used or employed by Contractor shall be deemed for any purpose to be the agent, servant or representative of Owner in the performance of such Work or services or any part thereof, or in any matter dealt with herein, and Owner shall have no direction or control of Contractor, or its employees and agents, except in the results to be obtained. Neither Contractor nor anyone used or employed by Contractor will have any right to any pension or welfare plans, including, without limitation, savings, retirement, medical, dental, insurance, or vacation plans sponsored by Owner. Furthermore, neither Contractor nor anyone used or employed by Contractor will have any authority to bind Owner to any Third Parties without specific written authority from Owner. It is understood that by this

provision, neither Party is assuming any liability for the actions or omissions of the other Party, except as is stated in this Agreement.

7. Warranty, Quality Standards and Inspections - NOTWITHSTANDING ANY OTHER PROVISION TO THE CONTRARY IN THIS AGREEMENT, CONTRACTOR'S MAXIMUM AGGREGATE LIABILITY FOR DEFAULT, NEGLIGENCE, FAULT, WARRANTY, OR FOR ANY BREACH OF LIABILITY ARISING OUT OF OR CONNECTED TO THIS AGREEMENT, WHETHER OR NOT THIS AGREEMENT IS TERMINATED FOR ANY REASON, SHALL BE LIMITED TO THE AGREEMENT PRICE. NOTWITHSTANDING ANYTHING HEREIN TO THE CONTRARY CONTRACTOR, NOR ITS SUBCONTRACTORS OR SUPPLIERS OR VENDORS, SHALL BE LIABLE (IN WARRANTY, TORT, CONTRACT OR OTHERWISE) FOR ANY INCIDENTAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF USE OF THE GOODS OR ANY ASSOCIATED EQUIPMENT, COST OF SUBSTITUTED EQUIPMENT, FACILITIES OR SERVICES, POLLUTION, OR CLAIMS OF CUSTOMERS OF OWNER FOR SUCH DAMAGES.

8. Payment and Payment Terms: Price shall be paid in 12 equal monthly installments of \$3,167.00. Invoices will be submitted monthly.

If any changes in or to applicable laws, codes, statutes and/or ordinances, or in the interpretation of such applicable laws, codes, statutes and/or ordinances, are made subsequent to the date of the contract, whereby the cost of the Work is increased and/or the time required for completion of the Work is increased, Owner may authorize, and pay for, as a Change Order under this Agreement, any such alterations, additions, services, outfit and/or equipment, and may grant Contractor any extension to the schedule of the Work as may be required to comply with any such change.

If Contractor wishes to make a claim for an increase in the Agreement Price or an extension in the schedule of the Work, it shall give Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by Contractor before proceeding to execute the remaining Work, except in an emergency which endangers life or property, in which case Contractor shall have the authority to act, in its sole discretion, to prevent threatened damage, injury or loss. Claims arising from delay shall be made within a reasonable time after the delay. Increases based upon design and estimating costs with respect to changes requested by Owner shall be made within a reasonable time after the decision is made not to proceed with the change. No such claim shall be valid unless so made. Any change in the Agreement Price or to the schedule of the Work resulting from such claim shall be authorized by a Change Order, which will be binding upon Bay St. Louis only after Council approval.

9. Payment – Contractor shall submit invoices to Owner monthly.

Contractor will invoice Owner monthly, with the bill due by 12:00 p.m. on the last Wednesday of each month. Should Contractor timely submit that invoice, Owner shall pay non-withheld amounts within fifteen (15) days of the Wednesday invoice deadline. Owner shall have the right to withhold payment for invoiced amounts that Owner in good faith disputes. Owner and Contractor shall in good faith attempt to negotiate any disputes. The Owner shall notify Contractor, in writing, of any withholding of payment at least five (5) days prior to the date said payment is due. The notice shall indicate the specific amount(s) the Owner intends to withhold, the reasons and contractual basis for the withholding(s), and the specific measure(s) Owner requests that Contractor take to address the Owner's concerns.

Payments for Work past due more than fifteen (15) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or at the highest legal rate then allowed, accruing from the date such amount is due until paid in full. Owner shall pay all attorney and/or collection fees incurred by Contractor in collecting any past due amounts.

In addition to any other rights and remedies as set forth in this Agreement or at law or in equity, in the event the initial payment due from Owner is not tendered to Contractor in immediately available funds by the close of business on the thirtieth day after the invoice is due, Contractor shall have the right to cancel this Agreement, in which event Contractor shall have no further obligation to Owner hereunder. In the event Contractor elects not to cancel this Agreement, then the schedule, as set out in the Scope of Work, shall be extended one (1) day for each day, our portion thereof, that any portion of the initial payment has not been received by Contractor.

If any invoice for payment shall not be paid when due, in addition to any other rights or remedies provided in this Agreement, Contractor may, in its discretion, suspend or reschedule progress of the Work (such right being in addition to any other right at law or in equity). In this event, the schedule, is as set out in the Scope of Work, shall be extended one (1) day for each day, or portion thereof, which any portion of a progress payment has not been timely received by Contractor.

10. Choice of Law and Venue - This Agreement shall be governed by and interpreted in accordance with THE LAWS OF THE STATE OF MISSISSIPPI (EXCLUSIVE OF ANY PRINCIPLES OF CONFLICTS OF LAWS WHICH WOULD DIRECT APPLICATION OF THE SUBSTANTIVE LAWS OF ANOTHER JURISDICTION). In the event of a dispute over the meaning, interpretation or application of this Agreement, it shall be construed fairly and reasonably and neither more strongly for nor against either Party. The Parties agree and stipulate that venue for any dispute arising out of or in connection with this Agreement including, without limitation, the validity, interpretation, and performance of this Agreement shall be in any competent court of jurisdiction in Mississippi..

11. Force Majeure - A delay in or failure to perform by a Party, other than the payment of money, shall not constitute a default that exposes it to liability for breach if

and to the extent the delay or failure to perform is caused by an occurrence beyond the reasonable control of the Party, including, but not limited to, an act of God or the public enemy; expropriation or confiscation of facilities; compliance with any order or requirement of any governmental authority; act of war, rebellion or sabotage or damage resulting therefrom; fire, flood, explosion or accident; riots or strikes or other concerted acts of workmen, whether direct or indirect; inability after diligent effort to obtain necessary licenses or permits; or any other cause, whether or not of the same class or kind as those specifically above named, which is not within the control of the Party and which, by the exercise of reasonable diligence, the Party is unable to prevent or remedy.

12. Assignment – Each Party may assign or subcontract this Agreement, or any part thereof, without the prior written consent of the other Party. However, the assignment of this Agreement, or the subcontracting of any Work to be performed hereunder, shall not relieve that Party of its obligations as set forth in this Agreement.

13. Insolvency - Should either Party become insolvent or make an assignment for the benefit of creditors or be adjudicated a bankrupt or admit in writing its inability to pay its debts generally as the same become due, or should any proceedings be instituted under any state or Federal law for relief of debtors or for the appointment of a receiver, trustee or liquidator of either Party, or should voluntary petition in bankruptcy or a reorganization or any adjudication of either Party as an insolvent or a bankrupt be filed, or should an attachment be levied upon either Party's equipment and not removed within five (5) days therefrom, then upon the occurrence of any such event, the other Party shall thereupon have the right to cancel this Agreement and to terminate immediately all Work hereunder without further obligation.

14. Commencement and Completion of Work - Contractor agrees to use its best efforts to commence and complete said Work within the times specified in the Scope of Work. If no commencement date is specified, Contractor agrees to use its best efforts to commence said Work at the time requested by Owner. If no completion date is specified, Contractor agrees to complete said Work with due diligence and in a timely manner.

15. Term and Termination - This Agreement shall be effective as of the Effective Date and shall continue in force until terminated in accordance with the provisions of this Agreement.

If Contractor defaults in or fails or neglects to carry forward the Work in accordance with this Agreement or any applicable Scope of Work, Owner shall provide notice in writing of its intention to terminate this Agreement to Contractor. If Contractor, following receipt of such written notice, fails to take all reasonable steps to cure or correct the identified deficiencies within thirty (30) business days, Owner may, by written notice to Contractor, terminate this Agreement.

If Owner fails to make payments as they become due, or otherwise defaults or breaches any of its obligations under this Agreement or applicable Scope of Work,

Contractor may give written notice to Owner of Contractor's intention to terminate this Agreement. If, within thirty (30) days following receipt of such notice, Owner fails to make the payments then due, or otherwise fails to cure or perform its obligations, Contractor may, in its discretion and by written notice to Owner, suspend or reschedule progress of the Work, or terminate this Agreement, and recover from Owner payment for Work executed.

17. Modifications, Amendments and Waivers - Nothing in this Agreement shall be construed as authorizing any employee of either Owner or Contractor to modify, alter, amend or waive in any manner this Agreement or any provision hereof, including, without limitation, the liability and indemnity provisions of this Agreement, or any applicable Scope of Work(s).

This Agreement, and any applicable Scope of Work(s), may be amended, modified or otherwise altered or their provisions waived only by an amendment in writing signed by Mayor, Mike Favre for Owner (upon Council approval) and Rodney A. Davis, Owner, for the Contractor.

The waiver of any requirement or provision in this Agreement, or any applicable Scope of Work(s), on any occasion shall not be deemed a waiver of such requirement or provision, or serve as a precedent, for other work, service or operations under this Agreement or Scope of Work on other occasions.

18. Entire Agreement - This Agreement, and any applicable Scope of Work(s), constitute the sole and complete agreement of the Parties and supercedes all other agreements or representations of any kind, oral or otherwise, not included herein.

19. Proprietary Information - As used herein, the term "Confidential Information" shall mean any information in readable form or in machine readable form, including software supplied to the receiving Party by the disclosing Party that has been identified or labeled as "Confidential" and/or "Proprietary" or with words of similar import. Confidential Information shall also mean any information that is disclosed orally and is designated as "Confidential" and/or "Proprietary" or with words of similar import at the time of disclosure and is reduced to writing, marked as "Confidential" and/or "Proprietary" or with words of similar import, and supplied to the receiving Party within ten (10) days of disclosure.

All rights in and to Confidential Information and to any proprietary and/or novel features contained in Confidential Information disclosed are reserved by the disclosing Party; and the Party receiving such disclosure will not use the Confidential Information for any purpose except in the performance of this Agreement and will not disclose any of the Confidential Information to benefit itself or to damage the disclosing Party. This prohibition includes any business information (strategic plans, etc.) that may become known to either party.

Each Party shall, upon request of the other Party or upon completion or early termination of this Agreement, return the other Party's Confidential Information and all copies thereof within ten (10) business days.

Notwithstanding the foregoing provisions, neither Party shall be liable for any disclosure nor use of information disclosed or communicated by the other Party if the information:

- (a) is publicly available at the time of disclosure or later becomes publicly available other than through breach of this Agreement;
- (b) is known to the receiving Party at the time of disclosure;
- (c) is subsequently legally obtained from a third party on an unrestricted basis; or
- (d) is approved for release in writing by an authorized representative of the disclosing Party.
- (e) is required to be released under Louisiana Law.

20. Enforceability of the Agreement - If any part or provision of this Agreement is judicially declared invalid, such declaration shall not have the effect of invalidating or voiding the remainder of this Agreement, and the Parties agree that the part or parts of this Agreement so held to be invalid, void or unenforceable shall be modified to the extent to make it enforceable, or, if necessary, the Agreement shall be deemed to be amended to delete the unenforceable part or provision, and the remainder shall have the same force and effect as if such part or provision had never been included herein.

21. Notices - All notices to be given pursuant to this Agreement shall be in writing and shall be forwarded to:

Owner:

City of Bay St. Louis and

Attention: Mike Favre
Title: Mayor
688 Highway 90
Bay St. Louis, Ms. 39520
Telephone: 228-466-8951

and to **Contractor at:**

Delta Water LLC
31000 East Bates Road
Hammond, LA 70403

Attention: Rodney Davis
Title: Owner
Telephone: 225-571-1131
Facsimile: 225-567-4486

The addresses given herein may be changed by either Party by advising the other in writing of its new address. Any notices provided for in this Agreement shall be deemed to have been given at the time of mailing when sent by registered mail, return receipt requested, to recipient at the address hereinabove stated or if sent by facsimile transmission, upon receipt by the recipient at the facsimile number hereinabove stated.

22. Binding Authority: Each of the persons executing this Agreement represents and warrants that he or she has full right and authority to execute this instrument on behalf of the Owner or Contractor and to bind such Party to the fulfillment of all the provisions hereof.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed by their duly authorized representatives in duplicate originals as of the day and year first written above.

OWNER:

City of Bay St. Louis

By: _____

Printed Name: Mike Favre

Title: Mayor

CONTRACTOR:

Delta Water LLC

By: _____

Printed Name: Rodney A. Davis

Title: Owner

CITY OF BAY ST LOUIS

CASH BALANCES

8/3/2018

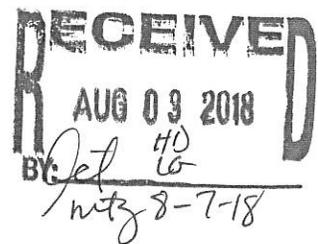
FUND	TYPE	DESCRIPTION	Before	Docket	After
001	COMMITTED	GENERAL FUND OPERATING	\$ 891,717.84	\$ 89,398.75	\$ 802,319.09
001	RESTRICTED	MUN FIRE REBATE FUND & 1/4 MILL	\$ 33,167.32		\$ 33,167.32
005	COMMITTED	MUNICIPAL RESERVE FUND	\$ 280,984.97	\$ 35,277.19	\$ 245,707.78
020	COMMITTED	NARCOTICS TASK FORCE ACCT	\$ 5,267.19		\$ 5,267.19
200	COMMITTED & RESTRICTED	DEBT SERVICE ACCOUNT	\$ 77,666.38	\$ 2,580.94	\$ 75,085.44
270	RESTRICTED	2016 ROAD & BRIDGE DEBT SERVICE	\$ 121,458.79		\$ 121,458.79
300	RESTRICTED	DOJ FUNDS	\$ 311,959.28	\$ 41,838.00	\$ 270,121.28
330	RESTRICTED	2016 ROAD CONSTRUCTION BOND	\$ 4,382.83	\$ 57.00	\$ 4,325.83
350	COMMITTED	COUNTY ROAD & BRIDGE	\$ 116,069.31	\$ 7,570.44	\$ 108,498.87
400	COMMITTED	UTILITY FUND OPERATING	\$ 186,587.28	\$ 91,427.34	\$ 95,159.94
400	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	\$ 691,983.35	\$ 550.00	\$ 691,433.35
400	RESTRICTED	UTILITY METER DEPOSITS	\$ 372,866.74		\$ 372,866.74
450	COMMITTED	MUNICIPAL HARBOR FUND	\$ 216,479.26	\$ 33,767.52	\$ 182,711.74
450	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 65,058.93		\$ 65,058.93
650	RESTRICTED	COMMUNITY HALL ACCOUNT	\$ 37,008.88	\$ -	\$ 37,008.88
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	\$ 45,995.13		\$ 45,995.13
100	RESTRICTED	KATRINA LONG TERM RECOVERY (FEMA)	\$ 153.44		\$ 153.44
115	RESTRICTED	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 10,889.28		\$ 10,889.28
TOTAL ALL FUNDS:			\$ 3,469,696.20	\$ 302,467.18	\$ 3,167,229.02

AUG 03 2018
 BY: *Oct email*
SG
mtg 8-7-18

Exhibit "B"
 August 7, 2018



August 7, 2018



CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims dockets:

Claims Docket 08/07/2018_18-026 - \$302,467.18


Sissy Gonzales
City Clerk
City of Bay St. Louis

00_Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Department - Name - Current: Administration

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Administratrati	McKay Jr, August	0.00							0.00
Administratrati	Caughlin, Duane	0.00							0.00
Administratrati	Tice, Violet Patricia	0.00							0.00
Administratrati	Stewart, Katie	0.00							0.00
Administratrati	Breaux, Candee	0.00							0.00
Administratrati	Burch, Mary	0.00							0.00
Administratrati	Forstall, Stephen	0.00							0.00
Administratrati	Favre, Jamie	0.00							0.00
Administratrati	Fenerstein, Dana	0.00							0.00
Administratrati	Mosse, Joshua	0.00							0.00
Administratrati	Fortin, Charles	0.00							0.00
Administratrati	Favre, Michael	0.00							0.00
Administratrati	Garcia, Linda	0.00							0.00
Administratrati	Gonzales, Sissy	0.00							0.00
Administratrati	White, Derek	0.00							0.00
Administratrati	Singleton, Zakoven	0.00							0.00

AUG 03 2018
 BY: email SG (CJ)
 mtg 8-7-18

00_Council Report_2

City of Bay St Louis (48853)

Page 2 of 10
From: 07/26/2018 Through: 07/26/2018

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Building	Ladner, Rickey								0.00
Building	Siebenkittel, Donald								0.00
Building	McConnell, Thomas								0.00
Building	Black, Charlene								0.00
Building	Bremer, Mary Ann								0.00

00_Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Department - Name - Current: Council

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Council	Seal Jr, Phillip								0.00
Council	Reed, Jeffrey								0.00
Council	Zimmerman Jr, William								0.00
Council	Knoblock, Gary								0.00
Council	Hoffman, Eugene								0.00
Council	Smith Jr, Larry								0.00
Council	Desalvo, Joshua								0.00
Council	Thompson, Caitlin								0.00
Council	Tilley, Lisa								0.00

00 Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Department - Name - Current: Court

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Court	Maggio, Stephen								0.00
Court	Smith, Rachael								0.00
Court	Kihneman, Susan								0.00
Court	Sheppard, Clementine								0.00

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Paylocity Corporation

00_Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Department - Name - Current: Fire

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MRD</u>	<u>ER SS</u>	<u>Total</u>
Fire	Armenta Sr, Brian								0.00
Fire	Farve III, John								0.00
Fire	Gnanu, Rachel								0.00
Fire	Stefano, David								0.00
Fire	Strong, Monty								0.00
Fire	Clark, Austin								0.00
Fire	Bell, Joshua								0.00
Fire	Elzy, Derrion								0.00
Fire	Burchett, Timothy								0.00
Fire	Garber, Jeffrey								0.00
Fire	Hardman, Matthew								0.00
Fire	Catalano Jr, Gary								0.00
Fire	Avery, Ronald								0.00
Fire	Labat, Robert								0.00
Fire	Woods, Justin								0.00
Fire	Hoffmann II, Wayne								0.00
Fire	Anderson, Brandon								0.00
Fire	Mallini, Anthony								0.00
Fire	Glidden, John								0.00
Fire	Maurice Jr, Gary								0.00
Fire	Gultreau, Michael								0.00
Fire	Loustalot III, Norman								0.00
Fire	Polk, Bradley								0.00
Fire	Sekinger III, Allen								0.00
Fire	Torres, Adam								0.00

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City of Bay St Louis (48853)

Department - Name - Current: Operations

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MRD</u>	<u>ER SS</u>	<u>Total</u>
Operations	McPhearson, Thomas								0.00
Operations	Ramsey, Dajon								0.00
Operations	Richardson, Cory								0.00
Operations	Kelley Jr, Carlton								0.00
Operations	Thoms, Stephen								0.00
Operations	Ortiz, Jeraldo								0.00
Operations	Saucier, Henri								0.00
Operations	Summers, Carl								0.00
Operations	Conway Jr, Quentin								0.00

00_Council Report_2

City of Bay St Louis (48853)

Department - Name - Current: Police

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Police	Stanton, Nathaniel								0.00
Police	Averhart, Peggy								0.00
Police	Murphy, Dylan								0.00
Police	Taylor, Paul								0.00
Police	Gray, Donald								0.00
Police	Buehler, Jonathan								0.00
Police	Galliot, Keven								0.00
Police	Armentrout, Scott								0.00
Police	Arnold, James								0.00
Police	Necaise, Dorcy								0.00
Police	Blappert, Diane								0.00
Police	Brady, Tammy								0.00
Police	Mayley, Weston								0.00
Police	Hendrix, Jeffrey								0.00
Police	Taylor, Ernest								0.00
Police	Phillips, Push								0.00
Police	Buckley, David								0.00
Police	Reynolds, Ricky								0.00
Police	McQueen, Caleb								0.00
Police	Nelson, Jamie								0.00
Police	Eagan III, Frederick								0.00
Police	Hart, David								0.00
Police	Taylor Jr, Ernest								0.00
Police	Long, Kristie								0.00
Police	Cousins, Christopher								0.00
Police	Kirsch, Karl								0.00
Police	Canaski, Christopher	4,448.00				700.56	64.50	275.78	1,040.84
Police	Grady, Scott								0.00
Police	Reynolds, Sara								0.00
Police	Craig, Kyle								0.00
Police	Ponthieux, Gary								0.00
Police	Jewell, Rachel								0.00
Police	Kingston III, Alvin								0.00
Police	Bowden, Benjamin								0.00

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Run Date: 8/3/2018 Run Time: 1:05 PM

Paylocity Corporation

00_Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Police	Johnson, Stephen	0.00
Police	Wilder, David	0.00
Police	Sanchez, James	0.00
Police	Morales, Tiffany	0.00
Police	Crittenden,	0.00
Police	Cardinale, Chenea	0.00
Police	Johnson, Demarcus	0.00

00 Council Report_2

City of Bay St Louis (48853)

Department - Name - Current: Public Works

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Public Works	Lacy, Matthew	0.00							0.00
Public Works	Boehnel, Joseph	0.00							0.00
Public Works	Allen Jr, Travis	0.00							0.00
Public Works	Nguyen, Joey	0.00							0.00
Public Works	Ladner Jr, Rickey	0.00							0.00
Public Works	Lafontaine, Zachary	0.00							0.00
Public Works	Mayo, David	0.00							0.00
Public Works	Johnson, Sandra	0.00							0.00
Public Works	Meek, George	0.00							0.00
Public Works	Ladner, Colin	0.00							0.00
Public Works	Matheny, Charles	0.00							0.00
Public Works	Faye, Joseph	0.00							0.00
Public Works	Elliott, Cindy	0.00							0.00
Public Works	Chiasson Sr, Jason	0.00							0.00
Public Works	Piazza, Ashley	0.00							0.00
Public Works	Loiacano, James	0.00							0.00
Public Works	McCardle, Samuel	0.00							0.00
Public Works	McKay, Jamie	0.00							0.00
Public Works	Swanier, Mitchell	0.00							0.00
Public Works	Thomas, Archie	0.00							0.00
Public Works	Ladner, Mark	0.00							0.00
Public Works	Favre, Kim	0.00							0.00
Public Works	Storey, Charles	0.00							0.00
Public Works	Raboteau, Wendell	0.00							0.00
Public Works	Washington, Thelma	0.00							0.00
Public Works	Duvernay, Robert	0.00							0.00
Public Works	Maurice, Gary	0.00							0.00
Public Works	Taylor, Donnell	0.00							0.00

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00 Council Report_2

City of Bay St Louis (48853)

From: 07/26/2018 Through: 07/26/2018

Report Total Records: 137

4,448.00

700.56

64.50

275.78

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City of Bay St Louis (48853)

Department - Name - Current: Administration

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Administrati	McKay Jr, August	1,373.61	13.91	4.40	238.10	216.34	19.92	85.16	577.83
Administrati	Caughlin, Duane	1,597.60	13.91	4.40	238.10	251.62	22.91	97.96	628.90
Administrati	Tice, Violet Patricia	1,316.00	13.91	4.40	238.10	207.27	17.67	75.57	556.92
Administrati	Stewart, Katie								0.00
Administrati	Breaux, Candee								
Administrati	Burch, Mary	1,388.01	13.91	4.40	238.10	218.61	17.29	73.92	566.23
Administrati	Forstall, Stephen	874.25				137.69	12.68	54.20	204.57
Administrati	Favre, Jamie	1,196.00	13.91	4.40	238.10	188.37	17.34	74.15	536.27
Administrati	Feuerstein, Dana	1,320.01	13.91	4.40	238.10	207.90	19.14	81.84	565.29
Administrati	Mosse, Joshua	1,147.19	13.91	4.40	238.10	180.68	16.63	71.13	524.85
Administrati	Fortin, Charles	1,760.38	13.91	4.40	238.10	277.26	25.53	109.14	668.34
Administrati	Favre, Michael	3,091.38	13.91	4.40	238.10	486.89	44.83	191.67	979.80
Administrati	Garcia, Linda	1,240.01	13.91	4.40	238.10	195.30	17.98	76.88	546.57
Administrati	Gonzales, Sissy	2,529.62	13.91	4.40	238.10	398.42	36.68	156.84	848.35
Administrati	White, Derek	1,023.17		4.40	238.10	161.15	14.84	63.44	481.93
Administrati	Singleton, Zakoven	600.00				94.50	8.70	37.20	140.40

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00_Council Report_2

City of Bay St Louis (48853)

Page 2 of 10
From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Building Planning and Zoning

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Building	Ladner, Rickey	1,520.00	13.91	4.40	238.10	239.40	22.04	94.24	612.09
Building	Siebenkittel, Donald	1,360.00	13.91	4.40	238.10	214.20	19.72	84.32	574.65
Building	McConnell, Thomas	2,081.63	13.91	2.86	238.10	327.86	28.73	122.89	734.35
Building	Black, Charlene	1,680.00	13.91	4.40	238.10	264.60	24.32	103.97	649.30
Building	Bremer, Mary Ann	1,196.01	13.91	4.40	238.10	188.37	16.96	72.51	534.25

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Paylocity Corporation

00_Council Report_2

City of Bay St Louis (48853)

From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Council

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Council	Seal Jr, Phillip	646.16	13.91	4.40	238.10	101.77	9.36	40.06	155.59
Council	Reed, Jeffrey	646.16	13.91	4.40	238.10	101.77	9.36	40.06	407.60
Council	Zimmerman Jr, William	605.21	13.91	4.40	238.10	95.32	8.78	37.52	398.03
Council	Knoblock, Gary	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Hoffman, Eugene	692.31	13.91	4.40	238.10	109.04	10.04	42.92	418.41
Council	Smith Jr, Larry	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Desalvo, Joshua	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Thompson, Caitlin	924.31	13.91	4.40	238.10	145.58	13.40	57.31	472.70
Council	Tilley, Lisa	1,349.60	13.91	4.40	238.10	212.56	19.57	83.68	572.22

00_Council Report_2

City of Bay St Louis (48853)

From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Court

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Court	Maggio, Stephen	1,000.00	27.82	8.80	476.20	157.50	14.50	62.00	746.82
Court	Smith, Rachael	860.75	13.91	2.86	238.10	135.57	12.44	53.18	456.06
Court	Kihnenman, Susan	996.00	13.91	4.40	238.10	156.87	12.60	53.87	479.75
Court	Sheppard, Clementine	1,509.61	13.91	4.40	238.10	237.76	21.69	92.78	608.64

00_Council Report_2

City of Bay St Louis (48853)

Department - Name - Current: Fire

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Fire	Armenta Sr, Brian	1,596.39	13.91	4.40	238.10	251.43	21.55	92.15	621.54
Fire	Farve III, John	1,206.72	13.91	4.40	238.10	190.06	15.90	67.99	530.36
Fire	Gnanu, Rachel								0.00
Fire	Stefano, David	1,591.92	13.91	4.40	238.10	250.73	23.04	98.51	628.69
Fire	Strong, Monty	2,192.69	13.91	4.40	238.10	345.35	31.79	135.95	769.50
Fire	Clark, Austin	1,429.41	13.91	4.40	238.10	225.13	20.73	88.62	590.89
Fire	Bell, Joshua								0.00
Fire	Elzy, Derrion	1,600.61	13.91	4.40	238.10	252.10	23.02	98.42	629.95
Fire	Burchett, Timothy								0.00
Fire	Garber, Jeffrey	1,157.76	13.91	4.40	238.10	182.35	16.55	70.77	526.08
Fire	Hardman, Matthew	1,531.62	13.91	4.40	238.10	241.23	20.76	88.77	607.17
Fire	Catalano Jr, Gary	1,850.93	13.91	4.40	238.10	291.52	26.37	112.73	687.03
Fire	Avery, Ronald	1,855.65	13.91	4.40	238.10	292.26	26.25	112.24	687.16
Fire	Labat, Robert	1,043.52	13.91	4.40	238.10	164.35	15.13	64.70	500.59
Fire	Woods, Justin	1,551.69	13.91	4.40	238.10	244.39	20.66	88.32	609.78
Fire	Hoffmann II, Wayne	1,711.50	13.91	4.40	238.10	269.56	24.82	106.11	656.90
Fire	Anderson, Brandon	855.00				134.66	12.40	53.01	200.07
Fire	Mallini, Anthony	1,813.88	13.91	4.40	238.10	285.69	26.30	112.46	680.86
Fire	Glidden, John								0.00
Fire	Maurice Jr, Gary	1,965.78	13.91	4.40	238.10	309.61	28.50	121.88	716.40
Fire	Gutreau, Michael								0.00
Fire	Loustalot III, Norman	685.44				107.96	9.94	42.50	160.40
Fire	Polk, Bradley	913.92				143.94	13.25	56.66	213.85
Fire	Sekinger III, Allen	1,020.00				160.65	14.79	63.24	238.68
Fire	Torres, Adam	1,309.84	13.91	4.40	238.10	206.30	18.99	81.21	562.91

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Paylocity Corporation

00_Council Report_2

City of Bay St Louis (48853)

From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Operations

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Operations	MCPhearson, Thomas	1,196.41	13.91	4.40	238.10	188.43	17.35	74.18	536.37
Operations	Ramsey, Dajon								0.00
Operations	Richardson, Cory	1,286.25	13.91	4.40	238.10	202.58	18.65	79.75	557.39
Operations	Kelley Jr, Carlton	1,246.40	13.91	4.40	238.10	196.31	18.03	77.09	547.84
Operations	Thoms, Stephen	1,729.18	13.91	4.40	238.10	272.35	24.35	104.11	657.22
Operations	Ortiz, Jeraldo	2,230.77	13.91	4.40	238.10	351.35	32.35	138.31	778.42
Operations	Saucier, Henri	2,103.53	13.91	4.40	238.10	331.31	30.26	129.38	747.36
Operations	Summers, Carl	1,333.18	13.91	4.40	238.10	209.98	17.78	76.02	560.19
Operations	Conway Jr, Quentin	1,492.50	13.91	4.40	238.10	235.07	21.64	92.54	605.66

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Paylocity Corporation

00 Council Report_2

City of Bay St Louis (48853)

From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Police

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Police	Stanton, Nathaniel	1,486.56				234.13	21.51	91.98	347.62
Police	Averhart, Peggy	438.81				69.11	6.32	27.02	102.45
Police	Murphy, Dylan	1,511.62	13.91	4.40	238.10	238.08	21.92	93.72	610.13
Police	Taylor, Paul								0.00
Police	Gray, Donald	1,626.63	13.91	4.40	238.10	256.19	23.59	100.85	637.04
Police	Buehler, Jonathan	1,415.64	13.91	4.40	238.10	222.96	20.53	87.77	587.67
Police	Galliot, Keven	1,344.00	13.91	4.40	238.10	211.68	19.49	83.33	332.81
Police	Armentrout, Scott	1,886.00	13.91	4.40	238.10	297.05	27.35	116.93	697.74
Police	Arnold, James								0.00
Police	Necaise, Dorly	1,282.75	13.91	4.40	238.10	202.03	18.17	77.73	554.34
Police	Blappert, Diane	1,280.00	13.91	4.40	238.10	201.60	17.00	72.72	547.73
Police	Brady, Tammy	1,257.44	13.91	4.40	238.10	198.05	17.95	76.73	549.14
Police	Mayley, Weston								0.00
Police	Hendrix, Jeffrey	4,897.75				771.40	71.02	303.66	1,146.08
Police	Taylor, Ernest	217.56				34.27	3.15	13.49	50.91
Police	Phillips, Push	1,980.34	13.91	4.40	238.10	311.90	28.71	122.78	719.80
Police	Buckley, David	1,655.50				260.74	24.00	102.64	387.38
Police	Reynolds, Ricky	1,333.00	13.91	4.40	238.10	209.95	18.67	79.84	564.87
Police	McQueen, Caleb								0.00
Police	Nelson, Jamie								0.00
Police	Eagan III, Frederick	1,856.13	13.91	4.40	238.10	292.34	26.87	114.89	690.51
Police	Hart, David								0.00
Police	Taylor Jr, Ernest	1,344.00	13.91	4.40	238.10	211.68	19.44	83.14	570.67
Police	Long, Kristie	1,302.01	13.91	4.40	238.10	205.07	18.88	80.72	561.08
Police	Cousins, Christopher	1,544.15	13.91	4.40	238.10	243.20	22.39	95.74	617.74
Police	Kirsch, Karl	1,321.38	13.91	4.40	238.10	208.12	18.05	77.16	559.74
Police	Canaski, Christopher	1,382.00	13.91	4.40	238.10	217.67	20.04	85.68	579.80
Police	Grady, Scott								0.00
Police	Reynolds, Sara								0.00
Police	Craig, Kyle								0.00
Police	Ponthieux, Gary	2,288.46		4.40		360.43	33.18	141.88	539.89
Police	Jewell, Rachel	1,461.74		4.40		230.22	21.20	90.63	346.45
Police	Kingston III, Alvin	2,038.46	13.91	4.40	238.10	321.06	29.56	126.38	733.41
Police	Bowden, Benjamin	1,640.94	13.91	4.40	238.10	258.45	23.79	101.74	640.39

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City of Bay St Louis (48853)

From: 08/03/2018 Through: 08/03/2018

Police	Johnson, Stephen	1,522.65	13.91	4.40	238.10	239.82	22.08	94.40	612.71
Police	Wilder, David	1,492.10	13.91	4.40	238.10	235.01	21.64	92.51	605.57
Police	Sanchez, James	1,284.21	13.91	4.40	238.10	202.26	18.62	79.62	556.91
Police	Morales, Tiffany	1,254.17	13.91	4.40	238.10	197.53	18.19	77.76	549.89
Police	Crittenden,	1,082.80				170.54	15.70	67.13	253.37
Police	Cardinale, Chenea	1,130.50				178.05	16.39	70.09	264.53
Police	Johnson, Demarcus	1,269.19	13.91	4.40	238.10	199.90	18.40	78.69	553.40

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City of Bay St Louis (48853)

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From: 08/03/2018 Through: 08/03/2018

Department - Name - Current: Public Works

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Public Works	Lacy, Matthew	772.69	13.91	4.40	238.10	121.70	11.20	47.91	437.22
Public Works	Boehnel, Joseph	945.75	13.91	4.40	238.10	148.96	13.23	56.57	475.17
Public Works	Allen Jr, Travis	757.63	13.91	4.40	238.10	119.33	10.99	46.97	433.70
Public Works	Nguyen, Joey	800.00	13.91	4.40	238.10	126.00	11.60	49.60	443.61
Public Works	Ladner Jr, Rickey	791.35	13.91	4.40	238.10	124.64	11.47	49.06	441.58
Public Works	Lafontaine, Zachary	789.60	13.91	4.40	238.10	124.36	11.45	48.96	441.18
Public Works	Mayo, David								0.00
Public Works	Johnson, Sandra	1,029.60	13.91	4.40	238.10	162.16	14.93	63.84	497.34
Public Works	Meek, George	869.60	13.91	4.40	238.10	136.96	12.56	53.72	459.65
Public Works	Ladner, Colin								0.00
Public Works	Matheny, Charles	1,044.88	13.91	4.40	238.10	164.57	14.71	62.89	498.58
Public Works	Faye, Joseph	906.76	13.91	4.40	238.10	142.81	13.15	56.22	468.59
Public Works	Elliot, Cindy	1,125.25	13.91	4.40	238.10	177.23	16.31	69.76	519.71
Public Works	Chiasson Sr, Jason	1,189.60	13.91	4.40	238.10	187.36	17.25	73.76	534.78
Public Works	Piazza, Ashley	1,029.61	13.91	4.40	238.10	162.16	14.93	63.84	497.34
Public Works	Loiacano, James								0.00
Public Works	McCardle, Samuel	831.61	13.91	4.40	238.10	130.98	11.75	50.24	449.38
Public Works	McKay, Jamie	1,360.63	13.91	4.40	238.10	214.30	19.35	82.76	572.82
Public Works	Swanier, Mitchell	1,189.60	13.91	4.40	238.10	187.36	17.06	72.93	533.76
Public Works	Thomas, Archie	1,024.80	13.91	4.40	238.10	161.41	14.82	63.35	495.99
Public Works	Ladner, Mark	136.44					1.98	8.46	10.44
Public Works	Favre, Kim	2,108.08	13.91	4.40	238.10	332.02	28.61	122.34	739.38
Public Works	Storey, Charles	1,075.20	13.91	4.40	238.10	169.34	15.59	66.66	508.00
Public Works	Raboteau, Wendell	318.44	13.91	4.40		50.15	4.23	18.10	90.79
Public Works	Washington, Thelma	980.00	13.91	4.40	238.10	154.35	13.87	59.30	483.93
Public Works	Duvernay, Robert	1,024.80	13.91	4.40	238.10	161.41	14.86	63.54	496.22
Public Works	Maurice, Gary	1,504.88	13.91	4.40	238.10	237.02	21.44	91.66	606.53
Public Works	Taylor, Donnell	829.60	13.91	4.40	238.10	130.66	11.98	51.24	450.29

User: sgonzales1[1341]

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PayLocity Corporation

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City of Bay St Louis (48853)

Report Total Records: 137

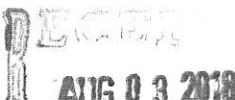
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00 Council Report_2

City of Bay St Louis (48853)

Department - Name - Current: Administration

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Administrati	McKay Jr, August	1,820.02	13.91	4.40	238.10	286.65	26.39	112.84	682.29
Administrati	Caughlin, Duane	1,597.60	13.91	4.40	238.10	251.62	22.91	97.96	628.90
Administrati	Tice, Violet Patricia	1,316.00	13.91	4.40	238.10	207.27	17.67	75.57	556.92
Administrati	Stewart, Katie								0.00
Administrati	Breaux, Candee								
Administrati	Burch, Mary	1,388.01	13.91	4.40	238.10	218.61	17.29	73.92	566.23
Administrati	Forstall, Stephen	1,022.20	13.91	4.40	238.10	161.00	14.82	63.38	495.61
Administrati	Favre, Jamie	1,196.00	13.91	4.40	238.10	188.37	17.34	74.15	536.27
Administrati	Feuerstein, Dana	1,320.01	13.91	4.40	238.10	207.90	19.14	81.84	565.29
Administrati	Mossey, Joshua	1,252.63	13.91	4.40	238.10	198.86	18.31	78.28	551.86
Administrati	Fortin, Charles	1,760.38	13.91	4.40	238.10	277.26	25.53	109.14	668.34
Administrati	Favre, Michael	3,091.38	13.91	4.40	238.10	486.89	44.83	191.67	979.80
Administrati	Garcia, Linda	1,240.01	13.91	4.40	238.10	195.30	17.98	76.88	546.57
Administrati	Gonzales, Sissy	2,529.62	13.91	4.40	238.10	398.42	36.68	156.84	848.35
Administrati	White, Derek	1,126.13		4.40	238.10	177.37	16.33	69.82	506.02
Administrati	Singleton, Zakoven	600.00				94.50	8.70	37.20	140.40



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City of Bay St Louis (48853)

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From: 07/20/2018 Through: 07/20/2018

Department - Name - Current: Building Planning and Zoning

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Building	Ladner, Ricokey	1,562.75	13.91	4.40	238.10	246.13	22.66	96.89	622.09
Building	Siebenkittel, Donald	1,396.13	13.91	4.40	238.10	219.89	20.24	86.56	583.10
Building	McConnell, Thomas	1,816.50	13.91	4.40	238.10	286.10	24.89	106.45	673.85
Building	Black, Charlene	1,680.00	13.91	4.40	238.10	264.60	24.32	103.97	649.30
Building	Bremer, Mary Ann	1,237.12	13.91	4.40	238.10	194.85	17.55	75.06	543.87

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Paylocity Corporation

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City of Bay St Louis (48853)

From: 07/20/2018 Through: 07/20/2018

Department - Name - Current: Council

<u>Dept</u>	<u>Last, First</u>	<u>Gross</u>	<u>ER Dental</u>	<u>ER Life</u>	<u>ER Medical</u>	<u>ER Ret</u>	<u>ER MED</u>	<u>ER SS</u>	<u>Total</u>
Council	Seal Jr, Phillip	646.16		4.40		101.77	9.36	40.06	155.59
Council	Reed, Jeffrey	646.16	13.91	4.40	238.10	101.77	9.36	40.06	407.60
Council	Zimmerman Jr, William	605.21	13.91	4.40	238.10	95.32	8.78	37.52	398.03
Council	Knoblock, Gary	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Hoffman, Eugene	692.31	13.91	4.40	238.10	109.04	10.04	42.92	418.41
Council	Smith Jr, Larry	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Desalvo, Joshua	646.16	13.91	4.40	238.10	101.77	9.37	40.06	407.61
Council	Thompson, Caitlin	920.00	13.91	4.40	238.10	144.90	13.34	57.04	471.69
Council	Tilley, Lisa	1,349.60	13.91	4.40	238.10	212.56	19.57	83.68	572.22

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City of Bay St Louis (48853)

From: 07/20/2018 Through: 07/20/2018

Department - Name - Current: Court

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Court	Maggio, Stephen								0.00
Court	Smith, Rachael	877.25	13.91	4.40	238.10	138.17	12.68	54.20	461.46
Court	Kihneman, Susan	996.00	13.91	4.40	238.10	156.87	12.60	53.87	479.75
Court	Sheppard, Clementine	1,509.60	13.91	4.40	238.10	237.76	21.69	92.79	608.65

User: sgonzales1[1341]

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Paylocity Corporation

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City of Bay St Louis (48853)

Department - Name - Current: Fire

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Fire	Armenta Sr, Brian	1,696.95	13.91	4.40	238.10	267.27	23.01	98.38	645.07
Fire	Farve III, John	1,696.95	13.91	4.40	238.10	267.27	23.01	98.38	645.07
Fire	Gnau, Rachel								0.00
Fire	Stefano, David	1,628.10	13.91	4.40	238.10	256.43	23.56	100.75	637.15
Fire	Strong, Monty	2,192.69	13.91	4.40	238.10	345.35	31.79	135.95	769.50
Fire	Clark, Austin	1,391.36	13.91	4.40	238.10	219.14	20.17	86.26	581.98
Fire	Bell, Joshua								0.00
Fire	Elzy, Derrion	1,858.77	13.91	4.40	238.10	292.76	26.76	114.42	690.35
Fire	Burchett, Timothy	913.92				143.94	13.25	56.66	213.85
Fire	Garber, Jeffrey	1,628.10	13.91	4.40	238.10	256.43	23.37	99.93	636.14
Fire	Hardman, Matthew	1,628.10	13.91	4.40	238.10	256.43	22.16	94.75	629.75
Fire	Catalano Jr, Gary	1,696.95	13.91	4.40	238.10	267.27	24.13	103.19	651.00
Fire	Avery, Ronald	1,855.65	13.91	4.40	238.10	292.26	26.25	112.24	687.16
Fire	Labat, Robert	891.34	13.91	4.40	238.10	140.39	12.92	55.26	464.98
Fire	Woods, Justin	1,467.45	13.91	4.40	238.10	231.12	19.43	83.10	590.06
Fire	Hoffmann II, Wayne	1,417.50	13.91	4.40	238.10	223.26	20.55	87.89	588.11
Fire	Anderson, Brandon	1,350.00				212.63	19.58	83.70	315.91
Fire	Mallini, Anthony	1,417.50				223.26	20.55	87.89	331.70
Fire	Glidden, John								0.00
Fire	Maurice Jr, Gary	1,628.10	13.91	4.40	238.10	256.43	23.61	100.94	637.39
Fire	Guitreau, Michael	1,584.19	13.91	4.40	238.10	249.51	22.97	98.22	627.11
Fire	Loustalot III, Norman								0.00
Fire	Polk, Bradley	456.96				71.97	6.63	28.33	106.93
Fire	Sekinger III, Allen	1,350.00				212.63	19.58	83.70	315.91
Fire	Torres, Adam	1,467.45	13.91	4.40	238.10	231.12	21.28	90.98	599.79

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Paylocity Corporation

00 Council Report 2

City of Bay St Louis (48853)

From: 07/20/2018 Through: 07/20/2018

Department - Name - Current: Operations

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Operations	McPhearson, Thomas	1,166.95	13.91	4.40	238.10	183.79	16.92	72.35	529.47
Operations	Ramsey, Dajon								0.00
Operations	Richardson, Cory	1,223.62	13.91	4.40	238.10	192.72	17.74	75.86	542.73
Operations	Kelley Jr, Carlton	1,246.40	13.91	4.40	238.10	196.31	18.03	77.09	547.84
Operations	Thoms, Stephen	1,539.39	13.91	4.40	238.10	242.45	21.60	92.34	612.80
Operations	Ortiz, Jeraldo	2,230.77	13.91	4.40	238.10	351.35	32.35	138.31	778.42
Operations	Saucier, Henri	1,670.38	13.91	4.40	238.10	263.08	23.98	102.53	646.00
Operations	Summers, Carl	1,320.80	13.91	4.40	238.10	208.03	17.60	75.25	557.29
Operations	Conway Jr, Quentin	1,264.00	13.91	4.40	238.10	199.08	18.33	78.37	552.19

00_Council Report_2

City of Bay St Louis (48853)

From: 07/20/2018 Through: 07/20/2018

Department - Name - Current: Police

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MRD	ER SS	Total
Police	Stanton, Nathaniel	1,646.31	13.91	4.40	238.10	259.29	23.83	101.88	403.31
Police	Averhart, Peggy	457.25				72.02	6.59	28.16	106.77
Police	Murphy, Dylan	1,504.00	13.91	4.40	238.10	236.88	21.81	93.25	608.35
Police	Taylor, Paul								0.00
Police	Gray, Donald	1,574.51	13.91	4.40	238.10	247.99	22.83	97.62	624.85
Police	Buehler, Jonathan	1,547.06	13.91	4.40	238.10	243.66	22.43	95.92	618.42
Police	Galliot, Keven	1,472.00	13.91	4.40	238.10	231.84	21.34	91.26	362.75
Police	Armentrout, Scott	1,978.00	13.91	4.40	238.10	311.54	28.68	122.64	719.27
Police	Arnold, James								0.00
Police	Necaise, Dorthy	1,120.00	13.91	4.40	238.10	176.40	15.81	67.64	516.26
Police	Blappert, Diane	1,280.00	13.91	4.40	238.10	201.60	17.01	72.72	547.74
Police	Brady, Tammy	1,243.88	13.91	4.40	238.10	195.91	17.75	75.89	545.96
Police	Mayley, Weston								0.00
Police	Hendrix, Jeffrey	1,679.00	13.91	4.40	238.10	264.44	24.04	102.77	647.66
Police	Taylor, Ernest	486.75				76.66	7.06	30.18	113.90
Police	Phillips, Push	2,069.38	13.91	4.40	238.10	325.93	30.01	128.30	740.65
Police	Buckley, David								0.00
Police	Reynolds, Ricky	1,395.64	13.91	4.40	238.10	219.81	19.58	83.73	579.53
Police	McQueen, Caleb								0.00
Police	Nelson, Jamie								0.00
Police	Eagan III, Frederick	1,503.50	13.91	4.40	238.10	236.80	21.76	93.03	608.00
Police	Hart, David								0.00
Police	Taylor Jr, Ernest	1,612.00	13.91	4.40	238.10	253.89	23.33	99.75	633.38
Police	Long, Kristie	1,261.68	13.91	4.40	238.10	198.71	18.29	78.22	551.63
Police	Cousins, Christopher	1,389.35	13.91	4.40	238.10	218.82	20.15	86.14	581.52
Police	Kirsch, Karl	1,440.04	13.91	4.40	238.10	226.81	19.77	84.52	587.51
Police	Canaski, Christopher	1,280.00	13.91	4.40	238.10	201.60	18.56	79.36	555.93
Police	Grady, Scott								0.00
Police	Reynolds, Sara								0.00
Police	Craig, Kyle								0.00
Police	Ponthieux, Gary	2,288.46	4.40	4.40		360.43	33.18	141.88	539.89
Police	Jewell, Rachel	1,476.00	4.40	4.40		232.47	21.40	91.51	349.78
Police	Kingston III, Alvin	2,038.46	13.91	4.40	238.10	321.06	29.56	126.38	733.41
Police	Bowden, Benjamin	2,014.56	13.91	4.40	238.10	317.29	29.21	124.90	727.81

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Paylocity Corporation

00_Council Report_2

City of Bay St Louis (48853)

From: 07/20/2018 Through: 07/20/2018

Police	Johnson, Stephen	1,385.60	13.91	4.40	238.10	218.23	20.09	85.91	580.64
Police	Wilder, David	1,682.24				264.95	24.39	104.30	393.64
Police	Sanchez, James	1,381.84				217.64	20.04	85.67	323.35
Police	Morales, Tiffany	1,490.74				234.79	21.62	92.43	348.84
Police	Crittenden,	1,524.53				240.11	22.11	94.52	356.74
Police	Cardinale, Chenea	1,132.25				178.33	16.42	70.20	264.95
Police	Johnson, Demarcus	1,462.57	13.91	4.40	238.10	230.35	21.21	90.68	598.65

00_Council Report_2

City of Bay St Louis (48853)

Department - Name - Current: Public Works

Dept	Last, First	Gross	ER Dental	ER Life	ER Medical	ER Ret	ER MED	ER SS	Total
Public Works	Lacy, Matthew	743.44				117.09	10.78	46.09	173.96
Public Works	Boehnel, Joseph	1,033.50				162.78	14.99	64.08	241.85
Public Works	Allen Jr, Travis	784.94				123.63	11.38	48.67	183.68
Public Works	Nguyen, Joey	800.00				126.00	11.60	49.60	187.20
Public Works	Ladner Jr, Rickey	683.55	13.91	4.40	238.10	107.66	9.91	42.38	416.36
Public Works	Lafontaine, Zachary	789.60	13.91	4.40	238.10	124.36	11.45	48.96	441.18
Public Works	Mayo, David								0.00
Public Works	Johnson, Sandra	1,029.60	13.91	4.40	238.10	162.16	14.93	63.84	497.34
Public Works	Meek, George	869.60	13.91	4.40	238.10	136.96	12.56	53.72	459.65
Public Works	Ladner, Colin								0.00
Public Works	Matheny, Charles	832.00	13.91	4.40	238.10	131.04	11.62	49.69	448.76
Public Works	Faye, Joseph	906.76	13.91	4.40	238.10	142.81	13.15	56.22	468.59
Public Works	Elliot, Cindy	1,128.75	13.91	4.40	238.10	177.78	16.36	69.98	520.53
Public Works	Chiasson Sr, Jason	1,719.34	13.91	4.40	238.10	270.80	24.93	106.60	658.74
Public Works	Piazza, Ashley	1,029.60	13.91	4.40	238.10	162.16	14.93	63.84	497.34
Public Works	Loiacano, James								0.00
Public Works	McCardle, Samuel	1,188.00	13.91	4.40	238.10	187.11	16.92	72.34	532.78
Public Works	McKay, Jamie	1,400.01	13.91	4.40	238.10	220.50	19.93	85.20	582.04
Public Works	Swanier, Mitchell	1,182.17	13.91	4.40	238.10	186.19	16.95	72.47	532.02
Public Works	Thomas, Archie	1,024.80	13.91	4.40	238.10	161.41	14.82	63.35	495.99
Public Works	Ladner, Mark	136.44					1.98	8.46	10.44
Public Works	Favre, Kim	2,108.08	13.91	4.40	238.10	332.02	28.61	122.34	739.38
Public Works	Storey, Charles	1,075.20	13.91	4.40	238.10	169.34	15.59	66.66	508.00
Public Works	Raboteau, Wendell	1,057.71	13.91	4.40	238.10	166.59	14.95	63.94	263.79
Public Works	Washington, Thelma	918.75	13.91	4.40	238.10	144.70	12.98	55.50	469.59
Public Works	Duvernay, Robert	1,423.51	13.91	4.40	238.10	224.20	20.64	88.26	589.51
Public Works	Maurice, Gary	1,509.61	13.91	4.40	238.10	237.76	21.50	91.95	607.62
Public Works	Taylor, Donnell	829.61	13.91	4.40	238.10	130.66	11.98	51.25	450.30

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City of Bay St Louis (48853)

Page 10 of 10
From: 07/20/2018 Through: 07/20/2018

Report Total Records: 137

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Paylocity Corporation

The Sea Coast Echo

POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, JAMES R. PONDER, publisher of THE SEA COAST ECHO, a newspaper printed and published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 1 weeks to-wit:

On the 28 day of July 2018
On the _____ day of _____ 2018
On the _____ day of _____ 2018
On the _____ day of _____ 2018

James R. Ponder

Publisher

Sworn to and subscribed before me A NOTARY PUBLIC

[Signature]
NOTARY PUBLIC
ID No. 64256
Commission Expires 11/1/2021
HANCOCK COUNTY
This 30 day of July 2018

CITY OF BAY ST. LOUIS
STATE OF MISSISSIPPI
There came on for consideration at a duly constituted meeting of the Mayor and City Council of the City of Bay St. Louis, Mississippi, held on the 10th day of July, 2018, the following Ordinance:
AN ORDINANCE NO. 628-07-2018
OF THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, TO AMEND CITY ORDINANCE NO. 605-06-2018 AND TO ADOPT A SALARY SCHEDULE AND TO ESTABLISH SALARY COMPENSATION FOR OFFICERS, EMPLOYEES, AND OPEN POSITIONS OF THE CITY OF BAY ST. LOUIS.
Thereupon, Councilman Saal offered and moved the adoption of the following resolution:
RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, TO AMEND CITY ORDINANCE NO. 605-06-2018 AND TO ADOPT A SALARY SCHEDULE AND TO ESTABLISH SALARY COMPENSATION FOR OFFICERS, EMPLOYEES, AND OPEN POSITIONS OF THE CITY OF BAY ST. LOUIS.
WHEREAS, Miss. Code Annotated § 21-8-21(2) provides that every officer or employee of the municipality shall receive such a salary of compensation as the Council shall by ordinance provide (Payroll Ordinance); and
WHEREAS, Miss. Code Annotated § 21-8-21(2) also provides that the salary compensation of all employees of such municipality shall be fixed by the Council from time to time, as occasion may demand; and
THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Bay St. Louis that the attached four (4) page amended salary ordinance, attached hereto as Exhibit A, with total estimated salaries and employee benefits of \$5,249,613.53 is hereby adopted, establishing the compensation rate for every officer, employee and open position of the City; and
NOW, THEREFORE BE IT ALSO ORDAINED by the City Council that the Mayor of the City of Bay St. Louis is hereby authorized to fill any open position as may exist from July 11, 2018 through September 30, 2018, with a compensation rate not to exceed that specified amount for that particular position as reflected in the above referenced salary schedule; and
NOW, THEREFORE BE IT ALSO ORDAINED that the following payroll change notices be approved effective July 11, 2018: employee 1295 at a rate of \$15.00/hr, employee 1214 at a rate of \$14.00/hr, and employee 1380 at a rate of \$13.22/hr; and
NOW, THEREFORE BE IT ALSO ORDAINED that any and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.
NOW, THEREFORE BE IT ALSO ORDAINED that the Ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately.
NOW, THEREFORE BE IT ALSO ORDAINED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the for one (1) time.
NOW, THEREFORE BE IT ALSO ORDAINED that the Mayor, City Clerk, or any of their designees, are authorized to take all actions, including the revision and administrative forms and procedures to effectuate the intent of this Resolution.
The foregoing Resolution was seconded by Councilman DeSalvo and brought to a vote as follows:
Councilman Gary Knoblock YEA
Councilman Doug Saal YEA
Councilman Gene Hoffman YEA
Councilman Jeffrey Reed YEA
Councilman Larry Smith YEA
Councilman Buddy Zimmerman YEA
Councilman Josh DeSalvo YEA
After being reduced by writing and having received a majority of affirmative votes, the Council President declared that the Resolution was carried and the Ordinance adopted as set forth above on this the 10th day of July, 2018.
07/28/18

after dead
AUG 03 2018
get email
LG
July 8-7-18

AUG 03 2018
BY: get email - SG
mtg 8-7-18

FULL AND COMPLETE ABSOLUTE RELEASE

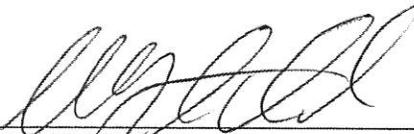
FOR AND IN CONSIDERATION of reinstatement of employment beginning July 1, 2018, by the Bay St. Louis Police Department and City of Bay St. Louis, at the same rank, duties and rate of pay which were in place upon his termination date of May 2, 2018 and in addition thereto, back pay at the same rate of pay from May 2, 2018 through June 15, 2018; the sufficiency of which is hereby acknowledged the undersigned, **CHRISTOPHER CANASKI**, does hereby release, discharge and forever acquit and hold harmless, the City of Bay St. Louis and the Bay St. Louis Police Department in addition to each and all of its agents, servants, employees, insurers from any and all demands, claims, actions, causes of actions, damages, costs and/or expenses for any and all types, kinds or character of damages or injury, including but not limited to, to claims for punitive damage, compensatory damage, economic damages, whether past or future, lost wages or wage earning capacity, whether past or future, emotional distress, mental anguish and for any and all damages, claims and losses of every type and sort whatsoever, that the undersigned now or hereafter may have or may claim as a result of his termination of employment from the Bay St. Louis Police Department and City of Bay St. Louis on May 2, 2018 in Hancock County, Mississippi.

IT IS FURTHER UNDERSTOOD AND ACKNOWLEDGED by Christopher Canaski that the City of Bay St. Louis is in no way responsible for the payment of attorney's fees or expenses associated with this representation in this matter.

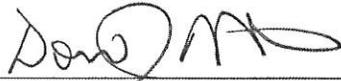
IN EXECUTING this instrument, it is warranted that this instrument has been fully explained to the undersigned by his attorney, Donald J. Rafferty and that the undersigned

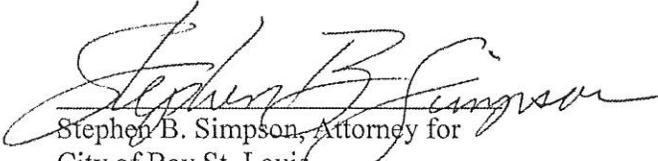
understands all of the implications. It is further understood that this Agreement constitutes the sole agreement and relief between the parties and undersigned.

WITNESS MY SIGNATURE, this the 6th day of July, 2018.


CHRISTOPHER CANASKI

READ AND APPROVED by:


Donald J. Rafferty, Attorney for
Chris Canaski


Stephen B. Simpson, Attorney for
City of Bay St. Louis

STATE OF MISS

COUNTY OF Harrison

Personally appeared before me, this the 6 day of July, 2018, the undersigned authority in and for the jurisdiction aforesaid, the within-named **CHRISTOPHER CANASKI**, who having first being duly sworn, acknowledged to me that he signed the above and foregoing Full and Complete Absolute Release on the day and year therein stated and for the purposes therein mentioned and that the matters and things therein stated are true and correct.

Margaret Cantrell

NOTARY PUBLIC

My Commission Expires:
March 31, 2022





SSAI SCSEP Host Agency Agreement

RECEIVED
AUG 01 2018
BY: *Get Jex Admin*
mtz 8-7-18

To comply with the requirements of the Senior Service America, Inc. (SSAI), Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by City of Bay St. Louis, Mississippi, hereinafter referred to as the Host Agency, and Southern Mississippi Planning and Development District, hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description, which includes skills to be attained and timelines for achieving the goal. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their IEP. The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment, or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees not to provide community service assignments for participants serving through other national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide: properly prepared time sheets (the supervisor will confirm that the participants worked the hours claimed on their time sheet, and will assure that both they and the participant signs the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be similar to "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees to send a representative to a host agency supervisor's meeting. Host Agency supervisor's meetings will be held annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Survey if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached or is on file with the Sponsor Agency and is still in effect. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for the purpose of engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

This Agreement may not be amended except upon written agreement between the parties.

This Agreement is in effect from July 1, 2018 – June 30, 2019

Signed — Host Agency

Host Agency: City of Bay St. Louis, Mississippi

Representative Name/Signature: Michael Favre/

Host Agency Title: Mayor

Host Agency Supervisor: Ms. Pamela Ulrich

Address: 688 Hwy. 90, Bay St. Louis, MS 39520 OR P. O. Box 2550, Bay St. Louis, MS 39521

Phone: (228) 466-8951 Fax: (228) 466-5490

Email: mfavre@baystlouis-ms.us Date: _____

July 1, 2018

Signed — SCSEP Sponsor

SCSEP Sponsor: Southern Mississippi Planning and Development District ("The District")

Representative Name/Signature: Janice Hale

Janice Hale

Title: Program Manager and Dept. Head

Address: 10441 Corporate Dr., Suite #1, Gulfport, MS 39503

Phone: 228 868-2311 Fax: 228 868-2550

Email: jhale@smpdd.com Date: July 1, 2018

July 1, 2018

Definition of Host Agency Status

(Check one)

- This host agency is a government agency. FEIN 64-6000139 (Required by USDOL).
- This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).

_____ 501(c) (3) documentation is attached.

_____ 501(c) (3) documentation is already on file with the sponsor.

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so that enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.
However, Enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the Public. Enrollees may not operate host agency vehicles. Enrollees are not allowed to handle cash transactions without direct Agency supervision.

Include enrollees in staff development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure that they are completed correctly and forwarded to the Project Director.

Assure that enrollees do not work more than the twenty hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure that enrollees do not displace or replace paid employees.

Provide a safe and hazard free working environment for the enrollee and report all accidents immediately to the Project Director.

CITY OF BAY ST. LOUIS _ COUNCIL DOCKET _08/07/2018_ 18-026

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
11427	A&M PETROLEUM SERVICES, LLC	7/18/2018	FUEL SYSTEM SENSORS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 290.58
11427		7/18/2018	SEAL PACK	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.24
11427		7/18/2018	LABOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 309.35
					TOTAL:	\$ 607.17
11464	ALTERNATIVE SENTENCING & ARREST PROGRAM	7/27/2018	NEW HIRE/DRUG SCREEN	GENERAL FUND	POLICE	\$ 25.00
11464		7/27/2018	NEW HIRE/DRUG SCREEN	GENERAL FUND	FIRE	\$ 25.00
					TOTAL:	\$ 50.00
11398	AT&T	7/13/2018	228M69-7896 JULY 2018	GENERAL FUND	ADMINISTRATION	\$ 1,417.78
11398		7/13/2018	228M69-7896896 JULY 2018	UTILITY FUND	ADMINISTRATION	\$ 484.00
					TOTAL:	\$ 1,901.78
11405	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	5/18/2018	BAY OAKS LS. STATOR REWIND	UTILITY FUND	UTILITY OPERATIONS	\$ 4,177.00
11405		5/18/2018	O RINGS	UTILITY FUND	UTILITY OPERATIONS	\$ 363.00
11405		5/18/2018	NEW BEARINGS	UTILITY FUND	UTILITY OPERATIONS	\$ 910.00
11405		5/18/2018	SHOP LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,550.00
					TOTAL:	\$ 7,000.00
11449	BANCORPSOUTH EQUIPMENT FINANCE	7/30/2018	PAY #25KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
11448		7/30/2018	PAY#57 JOHN DEERE BOOM	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
					TOTAL:	\$ 2,580.94
11458	BASS COMPUTERS, INC.	7/20/2018	DELL i5 LAPTOPS(3)	GENERAL FUND	CITY COUNCIL	\$ 795.00
11458		7/20/2018	DELL i7 LAPTOP(1)	GENERAL FUND	CITY COUNCIL	\$ 329.00
11458		7/20/2018	DELL i7 LAPTOP(1)	GENERAL FUND	CITY COUNCIL	\$ 339.00
11458		7/20/2018	SHIPPING	GENERAL FUND	CITY COUNCIL	\$ 67.80
					TOTAL:	\$ 1,530.80



 BY email LG

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Exhibit "C"

 August 7, 2018

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
11447	BAY ICE COMPANY	7/27/2018	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.60
					TOTAL:	\$ 138.60
11432	BNB BUSINESS SOLUTIONS	7/9/2018	FREIGHT	GENERAL FUND	POLICE	\$ 28.00
					TOTAL:	\$ 28.00
11404	BREAUX SERVICES	6/20/2018	WASHINGTON LS CLEANING	UTILITY FUND	UTILITY OPERATIONS	\$ 640.00
					TOTAL:	\$ 640.00
11385	CARQUEST AUTO PARTS	7/23/2018	FILLER / GLAZE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.00
11365		7/18/2018	MINI BULBS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.23
11362		7/18/2018	BUTT TERMINAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.54
11362		7/18/2018	BUTT TERMINAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.54
11362		7/18/2018	SOLDERLESS TERMINAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.54
11362		7/18/2018	FEMALE TERMINAL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.68
11363		7/18/2018	WIPER BLADES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.98
11364		7/18/2018	HYDRAULIC HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
11364		7/18/2018	FITTINGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.23
11364		7/18/2018	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.03
11386		7/23/2018	C STEEL BRUSH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59
11387		7/23/2018	BWP HYDRAULIC HOSE(58)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.70
11387		7/23/2018	16G 16 FX FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.57
11387		7/23/2018	HYDRAULIC FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.74
11389		7/23/2018	ORIFICE TUBE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.72
11390		7/23/2018	CABIN AIR FILTERS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.03
11421		7/25/2018	RADIATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 123.25
11422		7/25/2018	BLOWER MOTOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.91
11420		7/25/2018	AUDIO PROBE TESTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.66
11417		7/25/2018	SPRAY BOTTLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.75
11417		7/25/2018	RUBBERIZED UNDERCOAT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.83
11417		7/25/2018	METAL RUST CONDITION(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.95
11388		7/23/2018	OSRAM SYLVANIA(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.27
					TOTAL:	\$ 678.74

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 3
11378	CENTER POINT ENERGY (ATMOS ENERGY)	7/16/2018	NAT. GAS PURCHASE_JUNE 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 17,250.00	
					TOTAL:	\$ 17,250.00	
11371	CINTAS UNIFORMS	7/19/2018	P.W. UNIFORMS_07/19/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 318.66	
11474		7/26/2018	P.W. UNIFORMS_7/26/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.98	
11383		7/19/2018	HARBOR UNIFORMS_07/19/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91	
11430		7/26/2018	HARBOR UNIFORMS_07/26/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91	
					TOTAL:	\$ 695.46	
11476	CITY OF BAY SAINT LOUIS	8/1/2018	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 46,938.75	
11475		8/1/2018	TRF HARBOR TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 21,353.50	
					TOTAL:	\$ 68,292.25	
11467	COAST ELECTRIC POWER ASSOCIATION	7/23/2018	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,122.98	
11467		7/23/2018	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,925.21	
11467		7/23/2018	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 368.94	
11467		7/23/2018	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 326.20	
11467		7/23/2018	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,568.12	
11467		7/23/2018	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,274.93	
11456		7/23/2018	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.16	
11456		7/23/2018	870474-006 HWY 603/CU2'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.16	
11467		7/23/2018	386820-004 LS #21 SPANISH	UTILITY FUND	UTILITY OPERATIONS	\$ 44.31	
11467		7/23/2018	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 39.17	
11467		7/23/2018	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 417.41	
					TOTAL:	\$ 12,159.59	
11433	COMMERCIAL ELECTRIC OF LONG BEACH	7/27/2018	HWY 90 LIGHTING MODIFICATION	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 35,277.19	
					TOTAL:	\$ 35,277.19	
11410	CONSOLIDATED PIPE & SUPPLY COMPANY	7/16/2018	3/4" PVC SCH 40 90(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.50	
11410		7/16/2018	1" PVC SCH 40 90(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.00	
11410		7/16/2018	1 1/2" PVC SCH 40 90(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.50	
11410		7/16/2018	2" PVC SCH 40 90(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.00	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11410	CONSOLIDATED PIPE & SUPPLY COMPANY	7/16/2018	3/4" PVC SCH 40 COUPLING(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.50
11410		7/16/2018	1" PVC SCH 40 COUPLING(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.00
11410		7/16/2018	1 1/2" PVC SCH40 COUPLING(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.00
11410		7/16/2018	2" PVC SCH40 COUPLING(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.00
11410		7/16/2018	3/4" PVC SCH 40 45(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.50
11410		7/16/2018	1" PVC SCH 40 45(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.00
11410		7/16/2018	1 1/2" PVC SCH 40 45(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 34.50
11410		7/16/2018	2" PVC SCH 40 45(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 45.00
11410		7/16/2018	3/4" PVC SCH 40 MIPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.00
11410		7/16/2018	1" PVC SCH 40 MIPT ADAPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
11410		7/16/2018	1 1/2" PVC SCH 40 MIPT ADAPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 33.00
11410		7/16/2018	2" PVC SCH 40 MIPT ADAPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 40.50
11410		7/16/2018	3/4" PVC SCH 40 FIPT ADPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 9.50
11410		7/16/2018	1" PVC SCH 40 FIPT ADPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.50
11410		7/16/2018	1 1/2" PVC SCH 40 FIPT ADPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.00
11410		7/16/2018	2" PVC SCH 40 FIPT ADPT(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
11411		7/16/2018	1/2" IPS GAS TUBING(5000)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,850.00
					TOTAL:	\$ 2,278.00
11399	CSPiRE	7/14/2018	BLDG DEPT INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
11399		7/14/2018	UTILITIES CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 19.84
11399		7/14/2018	HARBOR MASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.79
					TOTAL:	\$ 113.01
11445	DESIGN PRECAST & PIPE	7/9/2018	CATCH BASIN 3X7X8'	COUNTY ROAD & BRIDGE	GENERAL	\$ 3,054.67
11445		7/9/2018	CATCH BASIN4-6-12'	COUNTY ROAD & BRIDGE	GENERAL	\$ 2,610.77
					TOTAL:	\$ 5,665.44
11409	DPC ENTERPRISES, L.P.	6/30/2018	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 420.00
					TOTAL:	\$ 420.00
11396	FUELMAN	7/16/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 51.88
11455		7/23/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 233.97
11483		7/16/2018	FUELMAN_P.D.#2037	GENERAL FUND	POLICE	\$ 2,406.89

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
11484	FUELMAN	7/23/2018	FUELMAN_P.D.#5528	GENERAL FUND	POLICE	\$ 2,563.93
1145		7/30/2018	FUELMAN_P.D.#3855	GENERAL FUND	POLICE	\$ 1,708.12
11486		7/30/2018	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 39.04
					TOTAL:	\$ 7,003.83
11477	GLORIA GODFREY	6/7/2018	GLOIRA GODFREY	GENERAL FUND	NON-DEPARTMENTAL	\$ 197.00
					TOTAL:	\$ 197.00
11379	GULFSOUTH PIPELINE	7/11/2018	GULFSOUTH PIPELINE_JUNE 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 4,098.89
					TOTAL:	\$ 4,098.89
11478	HANCOCK COUNTY SHERIFFS DEPARTMENT	7/2/2018	HOUSING INMATES_JUNE 2018	GENERAL FUND	JUDICIAL	\$ 4,240.00
					TOTAL:	\$ 4,240.00
11481	HC WATER & SEWER DISTRICT	7/31/2018	109906_CHAPMAN & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
11482		7/31/2018	FS #2 HWY 603 WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 100.50
11373	HUBBARDS HARDWARE	6/5/2018	1 1/2TAIL EXTENSION(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.45
11373		6/5/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.85)
11372		6/5/2018	FA0T12 BALLAST(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.78
11372		6/5/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.98)
11394		7/18/2018	SENSOR SPLISH PAD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.99
11380		7/8/2018	FLAGPOLE LIGHTS(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 331.96
					TOTAL:	\$ 498.35
11431	INTERNATIONAL CODE COUNCL, INC.	7/3/2018	INSPECTORS COLLECTION SOFT(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 532.00
11431		7/3/2018	1-CODE COMPLETE SOFT(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 750.00
11431		7/3/2018	TURBO TAB COMPLETE SET(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 212.00
11431		7/3/2018	IRC TABS SOFT(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.95
11431		7/3/2018	IBC TABS SOFT(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.95
11431		7/3/2018	IBC PDF AND REDLINE(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 165.00
11431		7/3/2018	IRC PDF AND REDLINE(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 162.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
11431	INTERNATIONAL CODE COUNCIL, INC.	7/3/2018	SHIPPING	GENERAL FUND	BUILDING DEPARTMENT	\$ 63.91
11431		7/3/2018	IBC SIG CHANGES(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 37.95
11431		7/3/2018	IRC SIG CHANGES(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 37.95
					TOTAL:	\$ 1,988.71
11375	J.P. COMPRETTA, ATTORNEY AT LAW	6/29/2018	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
11459	JACKS FIRESTONE	7/17/2018	BRAKES UNIT# 877	GENERAL FUND	POLICE	\$ 581.88
11460		7/16/2018	REPAIR/CLEAN AC DRAIN UNIT# 355	GENERAL FUND	POLICE	\$ 67.50
					TOTAL:	\$ 649.38
11437	JAMES J. CHINICHE, P.A. INC.	7/26/2018	DOWNTOWN STRIPING PLAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 618.75
11434		7/26/2018	ENGINEERING RETAINER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
11436		7/26/2018	SKYLINE DR TOPO SURVEY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 945.00
11438		7/24/2018	EASY ST. DRAINAGE TOPO SUR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 800.00
11435		7/26/2018	SEMINARY SINK HOLE REPAIR	COUNTY ROAD & BRIDGE	GENERAL	\$ 1,905.00
11439		7/24/2018	DUNBAR AVE SEWER SINK HOLE	UTILITY CAPITAL & MAINTENANCE	UTILITY	\$ 550.00
					TOTAL:	\$ 5,818.75
11446	LAMEY ELECTRIC INC.	7/25/2018	WIRE BAYS-DRYERS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,203.50
					TOTAL:	\$ 1,203.50
11461	LANDERS DODGE	7/18/2018	DELIVERY FEE_P.D. (2)NEW DODGE	GENERAL FUND	POLICE	\$ 650.00
11462		7/18/2018	(1) DODGE CHARGER	DOJ FUNDS	DOJ-POLICE	\$ 20,919.00
11463		7/18/2018	(1) 2018 DODGE CHAGER	DOJ FUNDS	DOJ-POLICE	\$ 20,919.00
					TOTAL:	\$ 42,488.00
11402	LEE TRACTOR COMPANY	7/24/2018	FILTER AIR CIRCULATION(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 104.92
					TOTAL:	\$ 104.92
11454	LIME PI DIGITAL, LLC	7/28/2018	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
11408	LONNIE'S LOCKSMITH	7/21/2018	INSTALL NEW LOCK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 320.00
					TOTAL:	\$ 320.00
11425	LOWE'S	7/25/2018	SURGE STRIP(1)	GENERAL FUND	FIRE	\$ 21.82
11425		7/25/2018	WATERTITE GRD CON(1)	GENERAL FUND	FIRE	\$ 16.13
11426		7/25/2018	YELLOW SJTW CORD(1)	GENERAL FUND	FIRE	\$ 37.04
11360		7/18/2018	OVEN CLEANER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.14
11416		7/25/2018	FLEX SEAL 32OZ BLACK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.39
11423		7/25/2018	BERMUDA 15 LB	2016 R&B CONSTRUCT	STREETS & PUBLIC WORKS	\$ 57.00
					TOTAL:	\$ 170.52
1143	MAYLEYS PEST CONTROL, LLC.	6/15/2018	TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
11471		7/27/2018	TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
11472		7/26/2018	SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
					TOTAL:	\$ 175.00
11292	MAYO'S AIR CONDITIONING & HEATING	6/26/2018	SERVICE CALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
11292		6/26/2018	CTR459	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 198.00
11292		6/26/2018	MS0075	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
					TOTAL:	\$ 338.00
11407	MEDIA.COM	7/21/2018	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 205.90
11466		7/24/2018	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 205.90
					TOTAL:	\$ 411.80
11401	MISSISSIPPI POWER	7/13/2018	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.58
11401		7/13/2018	02135-28039 DUNBAR TRF LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.18
11401		7/13/2018	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.30
11401		7/13/2018	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.06
11401		7/13/2018	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.91
11401		7/13/2018	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.82
11401		7/13/2018	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.62
11401		7/13/2018	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.13
11401		7/13/2018	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.13

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT
11401	MISSISSIPPI POWER	7/13/2018	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.95
11401		7/13/2018	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.13
11401		7/13/2018	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.17
11401		7/13/2018	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.87
11401		7/13/2018	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.10
11401		7/13/2018	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.65
11401		7/13/2018	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.39
11401		7/13/2018	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.88
11401		7/13/2018	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.51
11401		7/13/2018	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.79
11401		7/13/2018	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.44
11401		7/13/2018	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.74
11401		7/13/2018	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.67
11401		7/13/2018	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.55
11401		7/13/2018	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.19
11401		7/13/2018	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.22
11401		7/13/2018	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.19
11401		7/13/2018	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.80
11401		7/13/2018	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.79
11401		7/13/2018	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.55
11401		7/13/2018	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.12
11401		7/13/2018	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.89
11401		7/13/2018	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.62
11401		7/13/2018	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.34
11401		7/13/2018	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.71
11401		7/13/2018	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.66
11401		7/13/2018	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.66
11401		7/13/2018	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.29
11401		7/13/2018	24743-62002 WASHINGTON LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.68
11401		7/13/2018	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.11
11401		7/13/2018	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.09
11401		7/13/2018	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.24
11401		7/13/2018	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.98
11401		7/13/2018	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.58
11401		7/13/2018	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.91
11401		7/13/2018	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.07
11401		7/13/2018	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.35
11401		7/13/2018	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.23

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
11401	MISSISSIPPI POWER	7/13/2018	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11,070.92
11401		7/13/2018	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.22
11401		7/13/2018	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.05
11401		7/13/2018	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.72
11401		7/13/2018	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 123.60
11401		7/13/2018	45201-48014 HWY 90 2ND LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 161.30
11401		7/13/2018	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.27
11401		7/13/2018	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 210.13
11401		7/13/2018	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.48
11401		7/13/2018	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.58
11401		7/13/2018	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.75
11401		7/13/2018	55721-47011 HWY 90 TRAFFIC LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 164.48
11401		7/13/2018	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.44
11401		7/13/2018	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.51
11401		7/13/2018	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.05
11401		7/13/2018	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.75
11401		7/13/2018	77341-49017 FELICITY CAUTION LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.66
11401		7/13/2018	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.05
11401		7/13/2018	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.26
11401		7/13/2018	03516-58010 DUNBAR WARNING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.13
11401		7/13/2018	16346-47001 OST WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.74
11400		7/13/2018	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 54.50
11400		7/13/2018	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 69.90
11400		7/13/2018	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 103.24
11400		7/13/2018	03956-29080 LS#41 JOHN BAPTIST	UTILITY FUND	UTILITY OPERATIONS	\$ 92.60
11400		7/13/2018	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 42.35
11400		7/13/2018	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 896.91
11400		7/13/2018	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 75.80
11400		7/13/2018	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 53.14
11400		7/13/2018	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 47.27
11400		7/13/2018	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 62.99
11400		7/13/2018	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 102.77
11400		7/13/2018	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 601.62
11400		7/13/2018	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 48.61
11400		7/13/2018	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 47.70
11400		7/13/2018	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 277.88
11400		7/13/2018	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,325.93
11400		7/13/2018	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	\$ 92.47

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
11400	MISSISSIPPI POWER	7/13/2018	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 69.94
11400		7/13/2018	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 71.39
11400		7/13/2018	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 184.34
11400		7/13/2018	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,006.25
11400		7/13/2018	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 185.28
11400		7/13/2018	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 79.29
11400		7/13/2018	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 76.24
11400		7/13/2018	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 60.53
11400		7/13/2018	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 57.77
11400		7/13/2018	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 303.45
					TOTAL:	\$ 21,268.09
11452	MISSISSIPPI RURAL WATER ASSOCIATION	5/3/2018	2017 CCR REPORT	UTILITY FUND	UTILITY OPERATIONS	\$ 95.00
					TOTAL:	\$ 95.00
11443	MS DEPARTMENT OF EMPLOYMENT SECURITY	7/23/2018	UNEMPLOYMENT	GENERAL FUND	POLICE	\$ 1,155.00
					TOTAL:	\$ 1,155.00
11480	MS STATE TREASURER	8/1/2018	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,361.75
11480		8/1/2018	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 7,814.00
11480		8/1/2018	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 294.75
11480		8/1/2018	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 50.00
11480		8/1/2018	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 53.00
11480		8/1/2018	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,297.50
11480		8/1/2018	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 520.00
11480		8/1/2018	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 19.75
11480		8/1/2018	COURT REMITTANCE - ADT	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00
					TOTAL:	\$ 11,430.75
11479	MS. DEPARTMENT OF PUBLIC SAFETY	8/1/2018	CRIMESTOPPERS & WIRELESS	GENERAL FUND	NON-DEPARTMENTAL	\$ 831.00
11479					TOTAL:	\$ 831.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
11367	NAPA AUTO PARTS	7/18/2018	COMPRESSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 389.88
11367		7/18/2018	DRIER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.91
11367		7/18/2018	EXPANSION VALVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.21
11368		7/18/2018	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 110.47
11368	NAPA AUTO PARTS	7/18/2018	CORE DEPOSIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.00
11368		7/18/2018	CREDIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (18.00)
11369		7/18/2018	A/C OIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.80
11392		7/23/2018	TAIL LIGHT CIRCUIT B(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.07
11392		7/23/2018	TAIL LIGHT CIRCUIT B(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.01
11391		7/23/2018	HYDRAULIC HOSE FITTING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.10
11391		7/23/2018	HYDRAULIC HOSE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.16
11366		7/18/2018	BATTERY CABLE BLK(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 32.56
11366		7/18/2018	BATTERY CABLE RED(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 38.99
11393		7/23/2018	RADIATOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 133.59
11393		7/23/2018	BATTERY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 98.26
11393		7/23/2018	CORE DEPOSIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
11393		7/23/2018	SPARK PLUG WIRE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 56.48
11393		7/23/2018	THROTTLE POSITION SENSOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 67.76
11393		7/23/2018	FREIGHT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.00
11393		7/23/2018	CORE DEPOSIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ (18.00)
11419		7/25/2018	DOOR LATCH KIT(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 33.60
11418		7/25/2018	A/C CONDENSER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 112.52
11384		7/18/2018	OIL PADS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 59.90
11384		7/18/2018	OIL DRY 25LB(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 20.97
					TOTAL:	\$ 1,405.24
11412	NEAL'S MEASUREMENT SERVICE, INC.	6/28/2018	NEW 415 GAS METER(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,893.90
11412		6/28/2018	METER CONNECTION(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 270.10
11412		6/28/2018	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 121.71
					TOTAL:	\$ 4,285.71
11406	PAYLOCITY	7/20/2018	PRODUCT AND SETUP	GENERAL FUND	ADMINISTRATION	\$ 3,377.98
					TOTAL:	\$ 3,377.98

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
11382	QUALITY CUSTOM CARTS	7/18/2018	LIGHT SWITCH	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9.00
					TOTAL:	\$ 9.00
11376	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	6/13/2018	APPELLATE PROSECUTOR	GENERAL FUND	JUDICIAL	\$ 10,000.00
11415		7/25/2018	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 11,000.00
11441	S&L OFFICE SUPPLIES, INC	7/27/2018	INK POSTAGE MACHINE	GENERAL FUND	ADMINISTRATION	\$ 29.95
11469		7/31/2018	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 15.17
11374		7/16/2018	HAND SOAP	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 75.89
					TOTAL:	\$ 121.01
11470	SEA COAST ECHO	7/28/2018	PUBLISH ORDINANCE 628-07-2018	GENERAL FUND	ADMINISTRATION	\$ 72.72
11377		7/14/2018	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 82.56
					TOTAL:	\$ 155.28
11468	SOUTH MISSISSIPPI BUSINESS MACHINES	7/31/2018	LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
11468		7/31/2018	BASE	GENERAL FUND	CITY COUNCIL	\$ 139.98
					TOTAL:	\$ 342.00
11428	SOUTHERN ADMINISTRATORS	7/20/2018	CAFETERIA PLAN AUGUST 2018	GENERAL FUND	ADMINISTRATION	\$ 196.00
					TOTAL:	\$ 196.00
11370	SOUTHERN PIPE & SUPPLY	6/25/2018	ARBOR BIT 3/8"	UTILITY FUND	UTILITY OPERATIONS	\$ 17.90
11429		7/13/2018	4 PVC PIPE HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.61
					TOTAL:	\$ 37.51
11403	TAYLOR POWER SYSTEMS, INC.	7/9/2018	SERVICE CITY HALL GENERATOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 585.00
					TOTAL:	\$ 585.00

The Mayor and the City Council (the "Governing Body") of the City of Bay Saint Louis, Mississippi (the "City") acting for and on behalf of the City, took up for consideration the matter of approving and authorizing the solicitation of commissioners for the Historic Preservation Commission in accordance with Ordinance No. 509.

**RESOLUTION APPROVING THE SOLICITATION OF COMMISSIONERS
FOR THE HISTORIC PRESERVATION COMMISSION IN
ACCORDANCE WITH ORDINANCE NO. 509**

WHEREAS, the City passed Ordinance No. 509 creating the City's Historic Preservation Committee (the "HPC"); and

WHEREAS, the City finds that the HPC currently has one (1) vacancy and desires to fill those vacancies with commission members who have demonstrated knowledge of or interest, competences, or expertise in historic preservation; and

WHEREAS, to the extent available in the community, the City strives to appoint professional members from primary historic preservation-related disciplines.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY
OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:**

Section 1. That the City will seek written resumes and applications from citizens who are professionals in historic preservation-related disciplines, such as urban planning, American studies, American civilization, cultural geography, cultural anthropology, interior design, law, and other related fields who are interested in serving on the Bay St. Louis Historical Preservation Commission.

Section 2. That the City Council Clerk shall publish at least one in the *Sea Coast Echo* that the City is soliciting such responses.

Section 3. The City, its employees and agents are authorized to contact known professionals and interested lay persons who are interested in serving on the HPC to solicit resumes and applications.

Section 4. Responses to the solicitations must be in written resume form and shall include information concerning the individual's demonstrated interest, competence, knowledge, and/or expertise. Responses shall also include, but is not limited to, educational and professional background, membership in appropriate reservation organizations, subscriptions to suitable professional publications, volunteer work, attendance at workshops and seminars, and other relevant experience.

Section 5. The City will not publish or distribute a formal application.

Section 6. Responses to the solicitation are due by 4:00 p.m. on September 13, 2018 and shall be submitted in a sealed envelope to the Lisa Tilley, City Council Clerk, located at 595 Main Street, Bay St. Louis, MS 39520. Late submissions will not be accepted or considered.

Exhibit "D"
August 7, 2018

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let email -HS, updated -ET
BY: mty 8-7-18

Section 7. The City shall make a good faith effort to located residents to serve on the HPC prior to appointing individuals who own property within the City or are in the service of an employer located within the City.

Section 8. Once the City has received adequate information concerning potential appointees to the HPC, it shall make a selection for appointment. The City reserves the right to schedule interviews or request additional information from applicants.

Motion was made by Council Member Seal and seconded by Council Member Knobloch, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

Council Member	<u>Seal</u>	voted:	<u>yea</u>
Council Member	<u>Hoffman</u>	voted:	<u>ABSENT</u>
Council Member	<u>Reed</u>	voted:	<u>yea</u>
Council Member	<u>Smith</u>	voted:	<u>yea</u>
Council Member	<u>Zimmerman</u>	voted:	<u>yea</u>
Council Member	<u>DeSalvo</u>	voted:	<u>yea</u>
Council Member	<u>Knobloch</u>	voted:	<u>yea</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this the 7th day of August, 2018.

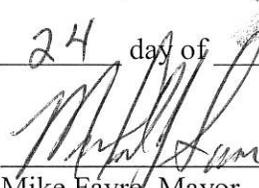
CERTIFICATION

I, Lisa Tilley, Clerk of Council for the City of Bay Saint Louis, Mississippi, do hereby certify that the foregoing Resolution was approved and adopted in the public meeting of the City Council held on August 7 a quorum being present, in the City Council Conference Chambers and to be recorded in the Minute Books, said Council being the duly elected, qualified, and acting governing body of Bay Saint Louis.

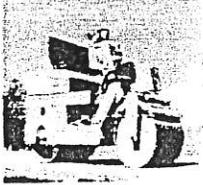
Presented by me to the Mayor on this, the 9th day of August, 2018.


Lisa Tilley, Clerk of Council

Approved/Disapproved, and signed by me on this, the 24 day of Aug, 2018.


Mike Favre, Mayor

Williams Asphalt Repair



- Striping
- Sealcoating
- Crack filling

Estimators Licensed & Insured
 601-347-5347 William
 Picayune, MS 39466
 asphaltpavingco@yahoo.com

Estimators Licensed & Insured

Contractors Invoice

TO: <i>Jean Hoffman</i> <i>Gary Knoblock</i>		WORK PERFORMED AT: <i>CITY OF BAY ST LOUIS</i>
DATE	YOUR WORK ORDER NO.	OUR BID NO.
<i>8-6-18</i>	<i>State Street</i>	<i>Project</i>

DESCRIPTION OF WORK PERFORMED
<i>145 X 9 Easement Shoulder of State Street</i>
<i>Adjacent to Buttercup Parking Lot</i>
<i>Dig out area 145 X 9 2 1/2 inches</i>
<i>For 2 1/2 inches of Hot mix ASPHALT</i>
<i>Compact Base Before ASPHALT</i>
<i>overlay</i>
<i>ASPHALT will be compacted to</i>
<i>a Hard Surface</i>
 <i>For the sum of \$3,500.00</i>
<i>X Billy Stutz</i>
<i>X</i>
RECEIVED AUG 07 2018 BY: <i>Oct 14-18</i> <i>mtz 8-7-18</i>

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of 3,500.00 Dollars (\$ 3,500.00).

This is a Partial Full Invoice due and payable by: _____
 in accordance with our Agreement Proposal No. Exhibit "E" Dated August 7, 2018

RECEIVED
 JUL 24 2018
 11D-MF
 BY: let mtz 7-24-18

Print window sticker



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

F-SERIES 2018 F350 4X2 CHAS/C
SD 6.2L EFI V-8 ENGINE
 6 SPEED AUTO TRANS 6R140

VIN 1FDRF3G68JE C53178

Exterior
 OXFORD WHITE
Interior
 MEDIUM EARTH GRAY VINYL 40/20/40 SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- . GRILLE - BLACK
- . ROOF CLEARANCE LIGHTS
- . TRAILER SWAY CONTROL
- . WIPERS- INTERMITTENT

INTERIOR

- . BLACK VINYL FLOOR COVERING
- . PARTICULATE AIR FILTER
- . UPFITTER SWITCHES

FUNCTIONAL

- BRAKING SYSTEM
- . JEWEL EFFECT HEADLAMPS
- . TRAILER TOW WIRE HARNESS
- FRT SUSPENSION W/STAB BAR

SAFETY/SECURITY

- . BELT-MINDER CHIME
- . 3YR/36,000 BUMPER / BUMPER
- . 5YR/60,000 ROADSIDE ASSIST

- . GLASS - SOLAR-TINTED
 - . HEADLAMPS -WIPER ACTIVATED
 - . TOW HOOKS
 - . TRAILER TOW WIRE HARNESS
 - . AIR COND, MANUAL FRONT
 - . OUTSIDE TEMP DISPLAY
 - . TILT/TELESCOPE STR COLUMN
 - . VINYL SUN VISORS
 - . 4-WHEEL ANTI-LOCK DISC
 - . HILL START ASSIST
 - . STABILIZER BAR, FRONT/REAR
 - . TWIN I-BEAM INDEPENDENT
 - . ADVANCETRAC WITH RSC
 - . SOS POST CRASH ALERT SYS
- WARRANTY**
 . 5YR/60,000 POWERTRAIN

Price Information
STANDARD VEHICLE PRICE

MSRP
\$35,080

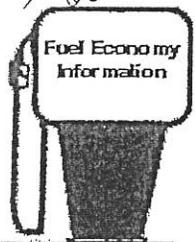
Optional Equipment

- 2018 MODEL YEAR
- OXFORD WHITE
- MEDIUM EARTH GRAY VINYL PREFERRED EQUIPMENT PKG.640A
- .XL TRIM
- .AIR CONDITIONING -- CFC FREE
- 6.2L EFI V-8 ENGINE
- 6 SPEED AUTO TRANS 6R140
- .LT245/75R17E BSW ALL-SEASON
- 4.30 RATIO LIMITED SLIP AXLE
- POWER EQUIPMENT GROUP
- TELESCPNG TT MIRR-POWR/HTD
- XL DECOR PACKAGE
- UPFITTER INTERFACE MODULE
- 14000# GVWR PACKAGE
- 50 STATE EMISSIONS
- JOB #1 ORDER
- SPARE TIRE AND WHEEL
- TRAILER BRAKE CONTROLLER
- JACK
- 40 GAL AFT OF AXLE FUEL TNK
- SYNC VOICE ACTIVATED SYSTEMS
- XL VALUE PACKAGE
- .CRUISE CONTROL
- .AM/FM STEREO CD/CLK

TOTAL VEHICLE & OPTIONS 38,345
 DESTINATION & DELIVERY 1,495
TOTAL MSRP \$39,840

~~MSRP~~ ~~MSRP~~ ~~MSRP~~ ~~MSRP~~
 Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

TOTAL \$36,210⁰⁰
 RECEIVED
 AUG 03 2018
 BY: LMA
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 copy from 7/24/18 folder
 O.T.D
 Thomas
 601-672-5765



CITY MPG
 0
 HIGHWAY MPG
 0

Estimated Annual Fuel Cost: \$

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as _ have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

Grey Daniels
 Exhibit "F"
 August 7, 2018

Quality People ...
Quality Products.



6730 I-55 North
Jackson, MS 39211
(601) 956-7000

RETAIL BUYERS ORDER

Date 6-20-18 () New Car () New Truck () Used Vehicle Stock Number _____
 Purchaser's FULL NAME CITY OF Bay ST Louis E-Mail _____ HM. Phone _____
 Address _____ WK. Phone _____
 City _____ State _____ Salesman Charles Taylor No. 4093

Enter My Order For YR 2018 Make Ford RC Model F-350 Color WHT
 VIN _____ CYL 6.2 G D Miles _____

TRADE INFORMATION 359-1125

PRICE

MAKE _____ CYL _____ G D
 MODEL _____ BODY _____ YEAR _____
 RES _____ COLOR _____
 MILES ACTUAL MILES NOT ACTUAL

Additional Accessories (Itemize)	Price
<u>5/6 Yard Dump</u>	<u>14,000</u>
TOTAL PRICE	<u>29,000</u>
TRADE ALLOWANCE	
DIFFERENCE	
DOC FEE	<u>425.00</u>
SECURITY ETCHING	<u>240.00</u>
SALES TAX	
INSPECTION	
TITLE FEE	<u>10.00</u>
TOTAL BALANCE	<u>40,010</u>
CASH DOWN PAYMENT	
REBATES	
SUB TOTAL	
TRADE PAYOFF	
EXTENDED SERVICE PLAN	
GAP INSURANCE	
MAINTENANCE PLAN	
TOTAL	<u>40,010</u>

I hereby sell and convey to WATSON QUALITY FORD the described vehicle of which I am the sole owner and warrant said vehicle to be free and clear of all liens and encumbrances except those stated below. I warrant that the total balance owed on trade-in is correct and if the actual amount owed is greater than I have stated I will promptly reimburse WATSON QUALITY FORD the difference.

X _____
(BUYER'S SIGNATURE)

DEALER INFORMATION:
2018 AUG 03 2018
 BY: LMA Copy
8/17/18
 Zip _____

DEALER SERVICE FEE IS NOT AN OFFICIAL FEE AND IS REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO LESSEE FOR THE HANDLING OF DOCUMENTS AND FORMING OF SERVICES RELATED TO THE SALE OR AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

By this order I hereby authorize you to investigate my credit.

Signature _____
 Title _____

Documents not
received yet for
Exhibit "G".

City of Bay Saint Louis

Clerk of Council

Lisa Tilley

City Council Meeting
Exhibit List – August 7, 2018

1. Exhibit "A": Professional Services Agreement – Utilities System – City of Bay Saint Louis and Delta Water, L.L.C.
2. Exhibit "B": Consent Agenda including Cash Balances dated August 3, 2018, Certification Letter dated August 7, 2018, Payroll dated July 26, 2018 (Canaski), Payroll dated, Payroll dated August 3, 2018, Payroll dated July 20, 2018, Proof of Publication for Ordinance 628-07-2018, Full and Complete Absolute Release (Canaski), Renewal Contract with South Mississippi Planning and Development District
3. Exhibit "C": Docket of Claims #18-026 dated August 7, 2018 in the amount of \$302,467.18
4. Exhibit "D": Resolution Approving the Solicitation of Commissioners for the Historic Preservation Commission in Accordance with Ordinance Number 509
5. Exhibit "E": Williams Asphalt Repair quote dated August 6, 2018
6. Exhibit "F": Two quotes for a Ford F-350 4x2 Chassis/C
7. Exhibit "G": Amendment to the Alice Moseley and Fold Art Museum Lease
8. Exhibit "H": Exhibit list dated July 24, 2018
9. Exhibit "I": _____
10. Exhibit "J": _____
11. Exhibit "K": _____
12. Exhibit "L": _____
13. Exhibit "M": _____
14. Exhibit "N": _____
15. Exhibit "O": _____
16. Exhibit "P": _____
17. Exhibit "Q": _____

18. Exhibit "R":

19. Exhibit "S":

20. Exhibit "T":

21. Exhibit "U":

22. Exhibit "V":

23. Exhibit "W":

24. Exhibit "X":

25. Exhibit "Y":

26. Exhibit "Z":

27. Exhibit "AA":

28. Exhibit "AB":

Proceedings of the City Council Open Proposals Workshop of the City of Bay Saint Louis, State of Mississippi, taken at an Open Proposals Workshop held August 13, 2018 in the City Council Chambers at the Bay Saint Louis Conference Center at 598 Main Street. The workshop began at 5:05 p.m.

ATTENDANCE:

COUNCIL: Gene Hoffman, President, (Ward 2), Larry Smith (Ward 4) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: None

ABSENT: Doug Seal (Ward 1), Jeff Reed (Ward 3), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6), Mike Favre, Mayor, and Sissy Gonzales, City Clerk/Comptroller

Council Member Hoffman called the Open Proposals Workshop of August 13, 2018 to order.

OPEN PROPOSALS FOR GRASS CUTTING

Council Member Hoffman open five proposals to cut grass for the City of Bay Saint Louis. The five proposals were received from the following:

- JDM Enterprises, L.L.C.,
- Rotolo Consultants Incorporated,
- Gulf Breeze Landscaping, L.L.C.,
- Utility Partners, L.L.C., and
- Meranto Construction.

The City Council Members will discuss the proposals at the next City Council Meeting.

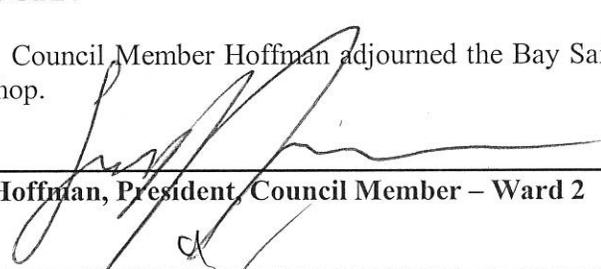
Council Member DeSalvo entered the meeting.

Mayor Favre entered the meeting.

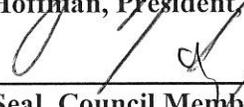
Council Member Seal entered the meeting.

ADJOURN

Council Member Hoffman adjourned the Bay Saint Louis City Council Open Proposals Workshop.



Gene Hoffman, President, Council Member – Ward 2 8/21/18
Date

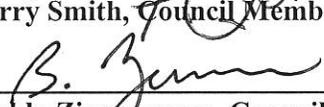


Doug Seal, Council Member – Ward 1 8/21/18
Date

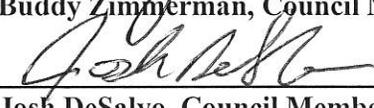
Jeff Reed, Council Member – Ward 3 Date



Larry Smith, Council Member – Ward 4 8/21/18
Date



Buddy Zimmerman, Council Member -- Ward 5 8/21/18
Date



Josh DeSalvo, Council Member – Ward 6 8/21/18
Date