

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held May 9, 2017 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: Mike Favre, President (Council Member-at-Large), Doug Seal (Ward 1), Jeff Reed (Ward 3), Bobby Compretta (Ward 4), Joey Boudin (Ward 5) and Lonnie Falgout (Ward 6)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Trent Favre, City Attorney

ABSENT: Wendy McDonald (Ward 2), Sissy Gonzales, City Clerk/Comptroller and Les Fillingame, Mayor

Council Member Reed delivered the invocation and Pledge of Allegiance.

GUESTS

- Gary Knoblock/Jason Chiniche – Town Clock

Motion to accept donation of a Century Clock from the Bay Saint Louis Rotary Club to be installed in front of Hancock Bank in replacement of a street light, pending approval from Hancock County Board of Supervisors, and that the City of Bay Saint Louis shall not be responsible for maintenance

Council Member Boudin motioned, seconded by Council Member Compretta, to accept donation of a Century Clock from the Bay Saint Louis Rotary Club to be installed in front of Hancock Bank in replacement of a street light, pending approval from Hancock County Board of Supervisors, and that the City of Bay Saint Louis shall not be responsible for maintenance. (Plans for Town Clock as Exhibit "A")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

ENGINEER'S REPORT

City Engineer Chiniche updated the Bay Saint Louis City Council on current projects in the City of Bay Saint Louis, including, but not limited to, Nassau Street easement, Bay Saint Louis Main Drain 28, Court Street striping, blighted properties and St. John Street/Easterbrook.

Motion to task City Engineer Chiniche to inspect the culvert at Patsy Wilkerson's property on Sycamore Street to determine what needs to be done to connect the culverts Patsy Wilkerson purchased and the culverts the City of Bay Saint Louis installed and to determine if an easement was obtained when the City of Bay Saint Louis installed the culverts currently on the property.

Council Member Reed motioned, seconded by Council Member Boudin, to task City Engineer Chiniche to inspect the culvert at Patsy Wilkerson's property on Sycamore Street to determine what needs to be done to connect the culverts Patsy Wilkerson purchased and the culverts the City of Bay Saint Louis installed and to determine if an easement was obtained when the City of Bay Saint Louis installed the culverts currently on the property.

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

City Engineer Chiniche also spoke with the Bay Saint Louis City Council about the Safe Routes to School Grant (Washington Street connection to Old Spanish Trail Sidewalk Project) and handicapped parking spots downtown.

Motion to request Bay Saint Louis Administration to contact City Engineer Chiniche regarding installing handicapped parking spots in the City parking lot adjacent to the French Settlement building and on Court Street in downtown Bay Saint Louis

Council Member Seal motioned, seconded by Council Member Reed, to request Bay Saint Louis Administration contact City Engineer Chiniche regarding installing handicapped parking spots in the City parking lot adjacent to the French Settlement building and on Court Street in downtown Bay Saint Louis.

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

City Clerk/Comptroller Gonzales entered the meeting.

CITY CLERK/COMPTROLLER'S REPORT

- **Bay Saint Louis Cash Balances**

Motion to spread the Bay Saint Louis Cash Balances dated May 9, 2017, in the amount of \$3,590,043.91, on the Minutes

Council Member Boudin motioned, seconded by Council Member Compretta, to spread the Bay Saint Louis Cash Balances, before the Docket of Claims, dated May 9, 2017, in the amount of \$3,590,043.91, on the Minutes. (Exhibit "B")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

- **Bay Saint Louis Certification Letter dated May 9, 2017 for Docket of Claims #16-046 and Docket of Claims #16-047**

Motion to spread the Bay Saint Louis Certification Letter dated May 9, 2017, for Docket of Claims #16-046 in the amount of \$507,513.26 and Docket of Claims #16-047 in the amount of \$349,478.50, on the Minutes

Council Member Falgout motioned, seconded by Council Member Reed, to spread the Bay Saint Louis Certification Letter dated May 9, 2017, for Docket of Claims #16-046 in the amount of \$507,513.26 and Docket of Claims #16-047 in the amount of \$349,478.50, on the Minutes. (Exhibit "C")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

- **Bay Saint Louis Payroll**

Motion to spread the Bay Saint Louis Payroll dated April 26, 2017 on the Minutes

Council Member Reed motioned, seconded by Council Member Seal, to spread the Payroll dated April 26, 2017, in the amount of \$146,149.98, on the Minutes. (Exhibit "D")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

• **Bay Saint Louis Docket of Claims #16-046 dated May 9, 2017**

Motion for City Attorney Favre to request Warren Paving attend the next Bay Saint Louis City Council meeting and that the punch list be completed before Warren Paving appears before the Bay Saint Louis City Council

Council Member Falgout motioned, seconded by Council Member Seal, for City Attorney Favre to request Warren Paving attend the next Bay Saint Louis City Council meeting and that the punch list be completed before Warren Paving appears before the Bay Saint Louis City Council

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

Motion to approve the Docket of Claims #16-046 dated May 9, 2017, in the amount of \$507,513.26

Council Member Falgout motioned, seconded by Council Member Boudin, to approve the Docket of Claims #16-046 dated May 9, 2017, in the amount of **\$507,513.26**. (Exhibit "E") as follows:

001 General Fund	\$58,311.41
200 Debt Service Fund	\$7,515.25
330 2016 R&B Construction Fund	\$312,327.79
400 Utility Fund	\$118,305.38
450 Municipal Harbor Fund	\$10,453.43
<u>650 Community Hall Unearned</u>	<u>\$600.00</u>
Total	\$507,513.26

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

Council Member Seal left the room.

• **Bay Saint Louis Docket of Claims #16-047 dated May 10, 2017**

Motion to Approve the Docket of Claims #16-047 dated May 10, 2017, in the amount of \$349,478.50

Council Member Boudin motioned, seconded by Council Member Reed, to approve the Docket of Claims #16-047 dated May 10, 2017, in the amount of \$349,478.50. (Exhibit "F") as follows:

250 2014 Sinking Fund Series 2014 Interest	\$9478.50
<u>250 2014 Sinking Fund Series 2014 Principal</u>	<u>\$340,000.00</u>
Total	\$349,478.50

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre and Boudin

VOTING NAY: None

ABSENT: McDonald and Seal

Council Member Seal returned.

ORDINANCES

- **Noise Ordinance Proof of Publication – spread on the Minutes**

Motion to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 612-04-2017, An Ordinance to Protect, Preserve and Promote the Health, Safety, Welfare of and Peace and Quiet for the Citizens of the City of Bay Saint Louis, Mississippi, through the Reduction, Control and Prevention of Excessive Noise, on the Minutes

Council Member Seal motioned, seconded by Council Member Compretta, to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 612-04-2017, An Ordinance to Protect, Preserve and Promote the Health, Safety, Welfare of and Peace and Quiet for the Citizens of the City of Bay Saint Louis, Mississippi, through the Reduction, Control and Prevention of Excessive Noise, on the Minutes. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

Council Member Seal stated, on the record, that the Ordinance 612-04-2017 will go into effect on May 15, 2017

- **Flood Ordinance Proof of Publication – spread on the Minutes**

Motion to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 615-04-2017, Flood Damage Prevention Ordinance, on the Minutes

Council Member Reed motioned, seconded by Council Member Seal, to spread the Bay Saint Louis Proof of Publication for the Bay Saint Louis Ordinance Number 615-04-2017, Flood Damage Prevention Ordinance, on the Minutes. (Exhibit "H")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

MAYOR'S REPORT

Consent Agenda

- a. Travel
Department: Police
Employee: Donald Gray
Date: June 25, 2017-June 30, 2017
Location: MS Delta Community College, Moorehead, MS
Reason for Travel: Completion of Certified Investigator Program
Sponsoring Organization: LETA
Registration: -0-
Meals: -0-
Transportation: City Vehicle
Lodging: -0-
- b. Travel
Department: Human Resources
Employee: Gus McKay, Jamie Favre
Date: June 21, 2017
Location: Gulfport, MS
Reason for Travel: Human Resources Law 2017
Sponsoring Organization: National Seminar Training
Registration: \$298.00

Meals: -0-
Transportation: City Vehicle
Lodging: -0-

Motion to approve Mayor Fillingame's Consent Agenda with the testimony of the City Clerk/Comptroller Gonzales that the travel for Bay Saint Louis Human Resources is within the guidelines of the budget

Council Member Boudin motioned, seconded by Council Member Seal, to approve Mayor Fillingame's Consent Agenda with the testimony of the City Clerk/Comptroller Gonzales that the travel for Bay Saint Louis Human Resources is within the guidelines of the budget.

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

City Clerk/Comptroller Gonzales left the meeting.

PLANNING AND ZONING

- a) **WL HOLDINGS OF MISS, LLC** – Application for Preliminary Subdivision Plat Approval and Variance to the Zoning Ordinance. The representing agent is Mr. Randy Varuso. The applicant would like to subdivide this parcel of land into eighteen (18) new parcels of land. If the subdivision of property is granted, the newly created parcels of land will need variances to front and side yard setbacks, variances to the minimum lot width, variances to the minimum lot area, and variances to the minimum lot coverage. The property in question lies mid block of Dunbar Avenue; between Genin Street and DeMontfluzin Avenue; Parcel # 149E-0-29-159.001, described as Lot 363, First Ward, Bay Saint Louis. The property lies in an R-3, Multi Family District. Recommend table 6/0

Applicant withdrew.

- b) **THOMAS STOLZ** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to build a single family residence. The applicant will need a total variance to the front yard setback of 10' resulting in a front yard setback of 15', and a total variance to the rear yard setback of 4', resulting in a rear yard setback of 16'. The property is located at 304 St John Street which is identified on the survey as Parcel 1; Parcel #149L-0-29-086.002, described as Part 84 and 84 ½, 2nd Ward, Bay St Louis. The property lies in an R-1 District. Recommend approval 6/0

Council Member Favre asked if anyone had any opposition to the request. No one came forward.

Motion to accept recommendation and approve application for 304 Saint John Street for Variance to the Zoning Ordinance

Council Member Reed moved, seconded by Council Member Compretta, to accept the recommendation of Planning and Zoning and approve the application and grant the Variance to the Zoning Ordinance as requested by Thomas Stolz, parcel #149L-0-29-086.002.

A vote was called for with the following response:

VOTING YEA: Compretta Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

- c) **TERRY STOLZ** – Application for a Variance to the Zoning Ordinance. The applicant's intention is to build a single family residence. The applicant will need a total variance to the front yard setback of 10 feet, resulting in a front yard setback of 15 feet, and a total variance to the rear yard setback of 1 foot, resulting in a rear yard setback of 19 feet. The property is located at 302 St. John Street, which is identified on the survey as Parcel 2,

Parcel # 149L-0-29-086.002, described as Part 84 and 84 ½, 2nd Ward, Bay St Louis. The property lies in an R-1 District. Recommend approval 6/0

Council Member Favre asked if anyone had any opposition to the request. No one came forward.

Motion to accept recommendation and deny application for 302 Saint John Street for Variance to the Zoning Ordinance

Council Member Reed moved, seconded by Council Member Seal, to accept the recommendation of Planning and Zoning and approve the application and grant the Variance to the Zoning Ordinance as requested by Terry Stolz, parcel #149L-0-29-086.002.

A vote was called for with the following response:

VOTING YEA: Compretta Reed, Favre, Boudin and Seal

VOTING NAY: Falgout

ABSENT: McDonald

- d) **PATRICK TUCKER** – Application for Variance to the Zoning Ordinance. The applicant is asking for a variance to the side yard for an accessory structure that is already constructed. The applicant is asking for a total setback to the side yard of 5', which will result in a 0' setback to the side yard. The property in question is located at 232 Washington Street; Parcel #149M-2-30-123.000, described as Part Lot 318, 3rd Ward, Bay St. Louis. The property is zoned R-2, Two Family District. Recommend approval 6/0

Council Member Favre asked if anyone had any opposition to the request. No one came forward.

Motion to accept recommendation and approve application for property located at 232 Washington Street for Variance to the Zoning Ordinance with the stipulation that the applicant shall install gutters at adjacent property owner's property

Council Member Reed moved, seconded by Council Member Seal, to accept recommendation and approve for a Variance to the Zoning Ordinance as requested by Patrick Tucker, parcel #149M-2-30-123.000, with the stipulation that the applicant install gutters at adjacent property owner's property.

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

- e) **MR. RICHARD MARTIN** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide the parcel of land into 2 new parcels of land. If granted the applicant will need for Parcel D-2 a total variance to the minimum lot width of 2.37', resulting in a lot width of 97.63'; for Parcel D-1 the applicant will need a total variance to the minimum lot width of 2.37' resulting in a lot width of 97.63', and to Parcel D-1 a total variance to the minimum lot area of 2,472.6sf, resulting in a lot area of 12,527.4 sf. The property is located at the corner of Ramoneda Street and South Beach Boulevard, Parcel #149N-0-30-238.000, described as Part Lot 214, 4th Ward, Bay St Louis, and Parcel #149N-0-31-241.000, described as Part Lot 1&2, Ramoneda Subdivision, Bay St. Louis. The property is zoned R-4, Beach Front Residential District. Recommend approval 5/1 (Weber)

Council Member Favre asked if anyone had any opposition to the request. Council Member Compretta noted that there was a Petition signed by several Ramoneda Street residents. (Petition as Exhibit "I")

Marilyn Mestayer spoke in opposition of the application regarding lot size.

Motion to accept recommendation and approve application for property located at the corner of Ramoneda Street and South Beach Boulevard for Special Subdivision Plat Approval and Variance to the Zoning Ordinance

Council Member Seal moved, seconded by Council Member Boudin, to accept recommendation and approve for a Variance to the Zoning Ordinance as requested by Richard Martin, parcel #149N-0-30-238.000 and parcel #149N-0-31-241.000.

A vote was called for with the following response:

VOTING YEA: Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: Compretta

ABSENT: McDonald

- f) **COURT STREET STATION OF MS, LLC** – Application for Variance to the Zoning Ordinance. The applicant's intention is to construct a three story building, whereas a commercial use will be established on the ground floor and 18 units classified as condominiums, will be constructed on the remaining 2 floors. The total parking required for this is 41 spaces. The applicant is asking for a variance to the parking requirements of 7 spaces, resulting in 34 parking spaces. The applicant is also asking for a variance to the fence ordinance to allow an 8 foot in height fence, where a 6 foot in height fence is allowed. Therefore, the applicant is asking for a variance of 2 feet in height to the fence. The property in question is located at the corner of 200 South Beach Boulevard and Court Street; Parcel #149L-0-29-097.000, describes as Lot 1, Block 2, Bay Hotel Subdivision, and Parcel #149L-0-29-096.000, described as Lot 2, Block 2, Bay Hotel Subdivision. The property is zoned C-1, Central Business District. Recommend approval 5/0 (Jordan abstained)

Council Member Favre asked if anyone had any opposition to the request.

Michelle Davison spoke in opposition of the application regarding to parking.

Motion to accept recommendation and approve application for property located at the corner 200 South Beach Boulevard and Court Street Variance to the Zoning Ordinance

Council Member Compretta moved, seconded by Council Member Reed, to accept recommendation and approve for a Variance to the Zoning Ordinance as requested by Court Street Station of MS, L.L.C., parcel #149L-0-29-097.000 and parcel #149L-0-29-096.000.

Council Member Seal stated, for the record, that the parking space sizes are within compliance according to Metropolitan Planning Organization Group, as most parking spots below the structural area will not be 10 feet total, due to column size, they will be 9 feet 4 inches if the columns are 16" on center. According to Metropolitan Planning Organization Group, a regular parking size is 9 x 18, which these parking spaces will fall within. Compact size is 8 x 16, which are smaller. Also, accessibility to stairwells, being out of the flow of traffic, is an ADA compliance issue. This building has to be in compliance with ADA guidelines and the City of Bay Saint Louis Building Department needs to complete inspections, plans review and ensure the building is in compliance with all ADA regulations while still in construction, not after the fact.

A vote was called for with the following response:

VOTING YEA: Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: Compretta

ABSENT: McDonald

PUBLIC FORUM (Agenda Items Only)

Sam Moore spoke about signs in Garden Isle. Mr. Moore also stated there is only one person qualified to make signs in the City of Bay Saint Louis and he is frequently taken off of sign duty for other duties.

COUNCIL/NEW/OLD BUSINESS

- **Behind address/Non-compliant structure – 10374 Highway 603**

Motion for a cease and desist order for construction at 10374 Highway 603 be issued until the documentation can be reviewed, and to halt any other plans, until a meeting can be scheduled with the Bay Saint Louis Building

Department, Council Member Favre, Council Member Seal, Council Member Falgout and City Attorney Favre, all subject to City Attorney Favre's review

Council Member Falgout motioned for a cease and desist order for construction at 10374 Highway 603 be issued until the documentation can be reviewed, and to halt any other plans, until a meeting can be scheduled with the Bay Saint Louis Building Department, Council Member Favre, Council Member Seal, Council Member Falgout and City Attorney Favre, all subject to City Attorney Favre's review

Council Member Falgout withdrew the motion.

Motion for City Attorney Favre to report to the Bay Saint Louis City Council at the next meeting, or upon City Attorney Favre's findings, regarding 10374 Highway 603 permits and plans, to ensure all is in order

Council Member Falgout motioned, seconded by Council Member Boudin, for City Attorney Favre to report to the Bay Saint Louis City Council at the next meeting, or upon City Attorney Favre's findings, regarding 10374 Highway 603 permits and plans, to ensure all is in order

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

• Contract for Collection of Court fines and delinquent utility bills

Council Member Falgout stated, for the record, that the advice of Judge Stephen Maggio has been requested for a year and it has not been provided.

Motion to accept the contract from MSB for the Bay Saint Louis Court Department and Bay Saint Louis Utility Department and authorize Mayor Fillingame to executed contract

Council Member Falgout motioned, seconded by Council Member Favre, to accept the contract from MSB for the Bay Saint Louis Court Department and Bay Saint Louis Utility Department and authorize Mayor Fillingame to executed contract

A vote was called for with the following response:

VOTING YEA: Falgout and Favre

VOTING NAY: Compretta, Reed, Boudin and Seal

ABSENT: McDonald

Motion fails for lack of votes

• Review cost estimate for clean-up of property of 525 Old Spanish Trail

Motion to spread Bay Saint Louis Public Works Department's cost estimate of employees and vehicles per hour for the clean-up of Chris Lagarde's property at 525 Old Spanish Trail at a total cost of \$15,330.98

Council Member Reed motioned, seconded by Council Member Boudin, to spread Bay Saint Louis Public Works Department's cost estimate of employees and vehicles per hour for the clean-up of Chris Lagarde's property at 525 Old Spanish Trail at a total cost of \$15,330.98. Estimate with photographs as Exhibit "J")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Favre, Boudin and Seal

VOTING NAY: Falgout

ABSENT: McDonald

• **May 16 Council meeting – election runoff**

Motion to reschedule the May 16, 2017 Bay Saint Louis City Council Meeting to May 23, 2017 at 5:30 p.m. due to Bay Saint Louis Election Run Off

Council Member Falgout motioned, seconded by Council Member Boudin, to reschedule the May 16, 2017 Bay Saint Louis City Council Meeting to May 23, 2017 at 5:30 p.m. due to Bay Saint Louis Election Run Off

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

ATTORNEY'S REPORT

Motion to ratify Stipulated Settlement Agreement and Release Agreement and Retention Of Jurisdiction, dated August 25, 2016 by Mayor Fillingame and City Attorney Donald J. Rafferty in the matter of Joseph Kepfer versus the City of Bay Saint Louis, Cause Number 1:13cv422-LG-JMR/JCG, which was settled pursuant to which was settled pursuant to a case settlement conference before Magistrate Gargiulo

Council Member Boudin motioned, seconded by Council Member Seal, to ratify Stipulated Settlement Agreement and Release Agreement and Retention Of Jurisdiction, dated August 25, 2016 by Mayor Fillingame and City Attorney Donald J. Rafferty in the matter of Joseph Kepfer versus the City of Bay Saint Louis, Cause Number 1:13cv422-LG-JMR/JCG, which was settled pursuant to which was settled pursuant to a case settlement conference before Magistrate Gargiulo. (Exhibit "K")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

PUBLIC FORUM

Mary Serferlis spoke about a road patch and speed limit signs on Dunbar Avenue.

Lana Noonan asked about the number of delinquent utility accounts for residential and commercial zones.

Ray Klein asked about part of the sidewalk that is missing and the speeding on Easterbrook Street.

MINUTES

Motion to Approve the Minutes of April 13, 2017 Recessed Meeting

Council Member Falgout moved, seconded by Council Member Boudin, to approve the Minutes of April 13, 2017 Recessed Meeting with changes.

A vote was called for with the following response:

VOTING YEA: Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSTAIN: Compretta

ABSENT: McDonald

Motion to Approve the Minutes of April 18, 2017

Council Member Falgout moved, seconded by Council Member Boudin, to approve the Minutes of April 18, 2017 with changes.

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald

ADJOURN

Motion to Adjourn

Council Member Boudin moved, seconded by Council Member Favre, to adjourn.

A vote was called for with the following response:

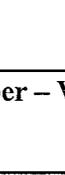
VOTING YEA: Compretta, Reed, Falgout, Favre, Boudin and Seal

VOTING NAY: None

ABSENT: McDonald



Mike Favre, President - Council Member-at-Large 5-23-17
Date



Doug Seal, Council Member - Ward 1 5/23/17
Date

Wendy McDonald, Council Member - Ward 2 Date

Jeff Reed, Council Member - Ward 3 5/23/17
Date

Bobby Compretta, Council Member - Ward 4 Date

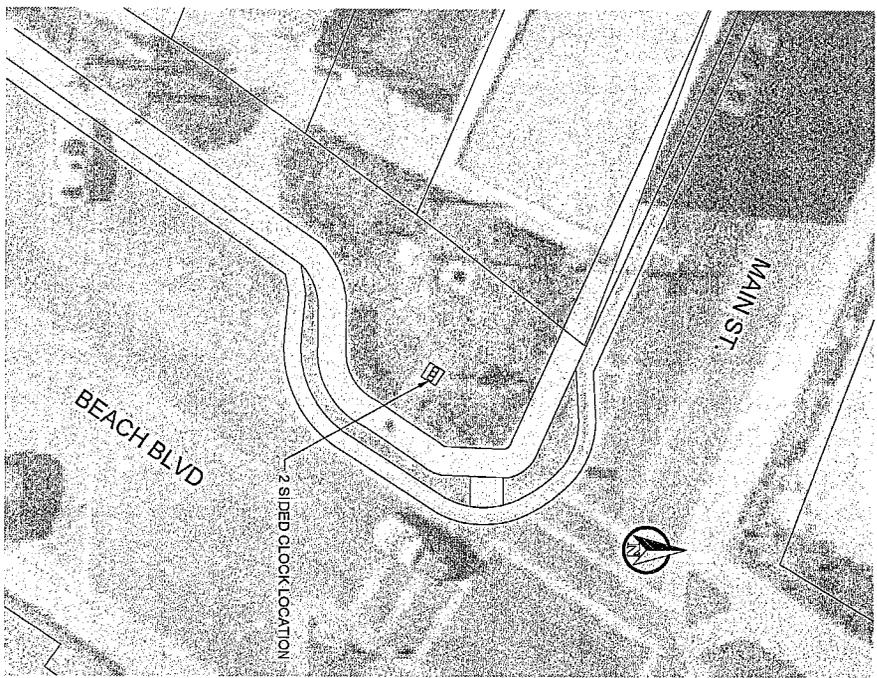
Joey Boudin, Council Member -- Ward 5 05/23/17
Date



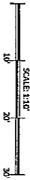
Donnie Falgout, Council Member - Ward 6 5-23-17
Date

Lisa Tilley, Clerk of Council 5-23-17
Date

Les Fillingame, Mayor Date

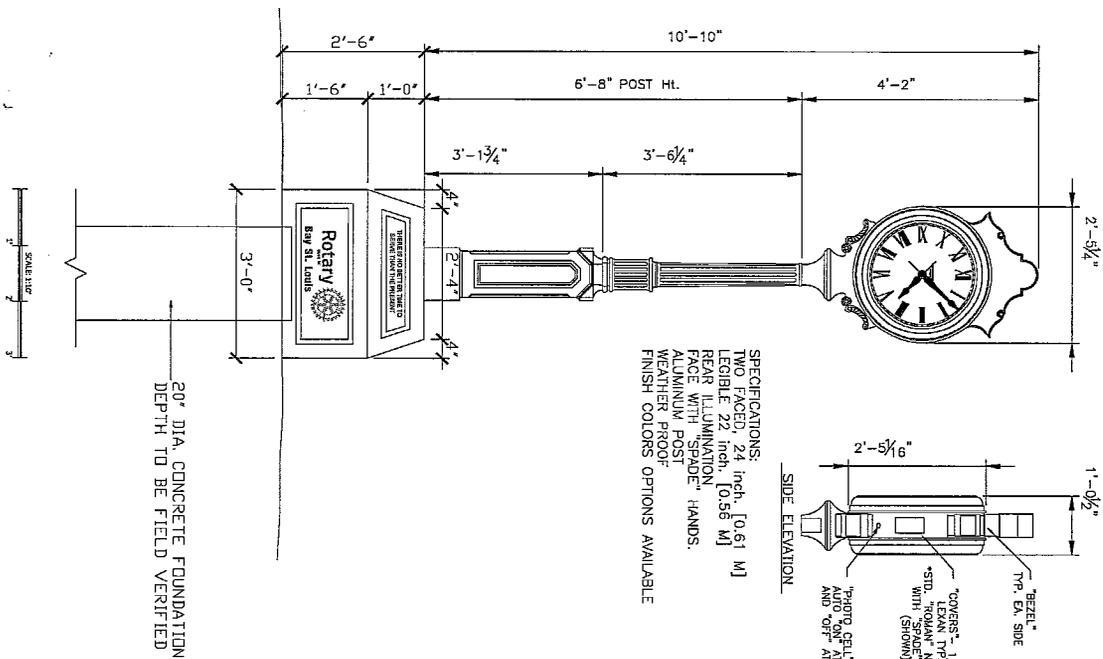


- NOTES:
1. REMOVE EXISTING 110 VOLT STREET LIGHT AND RETURN TO BSL FOR USE.
 2. REMOVE EXISTING 110 VOLT METER BASE (6.500 RB).
 3. EXTEND EXISTING ELECTRICAL CONDUIT AND CONDUITING AS REQUIRED.
 4. COORDINATE WITH CITY AND POWER COMPANY ON ALL WORK.



RECEIVED
MAY 08 2017

BY: *Get email-je*
mtg 5-9-17



SHEET TITLE		PROJECT TITLE		<p>4421 W. 11th St. #2 Bay St. Louis, MO 63020 Phone - 989-447-4747 Email - jchiniche@jcc.com Website - www.jc-inc.com</p>
CLOCK LOCATION AND ELEVATION EXHIBIT		BSL ROTARY TOWN CLOCK EXHIBIT		
DATE	REVISION	SHEET NUMBER		
		1		
DRAWN BY: [blank]		SHEET COUNT		
SCALE: 1" = 4'		EXHIBIT		

Exhibit "A"
May 9, 2017

CITY OF BAY ST LOUIS
CASH BALANCES*
5/9/2017

RECEIVED
MAY 09 2017
BY: *W. L. L...*
MFB 05-09-17

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
001	GENERAL FUND OPERATING	\$ 416,698.29
001	MUN FIRE REBATE FUND & 1/4 MILL	\$ 31,898.93
005	MUNICIPAL RESERVE FUND	\$ 298,661.07
020	NARCOTIC'S TASK FORCE ACCT	\$ 4,099.70
200	DEBT SERVICE ACCOUNT	\$ 74,847.55
250	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 367,997.81
270	COUNTY ROAD & BRIDGE DEBT SERVICE	\$ 111,920.27
300	DOJ FUNDS	\$ 321,651.42
330	2016 ROAD CONSTRUCTION BOND	\$ 642,401.32
400	UTILITY FUND OPERATING	\$ 315,888.38
400	UTILITY CAPITAL AND MAINTENANCE	\$ 386,437.31
400	UTILITY METER DEPOSITS	\$ 320,777.16
400	UTILITY DEBT SERVICE	\$ 761.71
450	MUNICIPAL HARBOR FUND	\$ 163,892.25
450	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 5,001.56
650	COMMUNITY HALL ACCOUNT	\$ 79,480.03
654	UNEMPLOYMENT REVOLVING FUND	\$ 45,880.11
100	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76
115	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28
TOTAL ALL FUNDS:		\$ 3,590,043.91

*Cash Balances are shown BEFORE Claims Docket

Exhibit "B"
May 9, 2017



May 9, 2017

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CERTIFICATION

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

- Claims Docket 05/09/2017_16-046 - \$507,513.26
- Claims Docket 05/10/2017_16-047 - \$349,478.50

Sissy Gonzales
City Clerk
City of Bay St. Louis

*Exhibit 'c'
May 9, 2017*

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1036	BOUDIN, JR, ROBERT J	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1033	COMPRETTA, ROBERT J	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1300	FALGOUT, IONNIE J	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			692.31
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	EMPLOYEE	TOTAL	13.40	47.75	639.85
		OT -1	OVERTIME	001-100-401-000	EMPLOYEE	TOTAL	20.10	0.50	10.05
		VAC -1	VAC PAY	001-100-400-000	EMPLOYEE	TOTAL	13.40	16.00	214.40
		SCR -1	SICK PAY	001-100-400-000	EMPLOYEE	TOTAL	13.40	8.00	107.20
		HOL -1	HOL PAY	001-100-400-000	EMPLOYEE	TOTAL	13.40	8.00	107.20
1194	MC DONALD, WENDY	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	EMPLOYEE	TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	EMPLOYEE	TOTAL	16.50	72.50	1,196.25
		OT -1	OVERTIME	001-100-401-000	EMPLOYEE	TOTAL	24.75	0.25	6.19
		HOL -1	HOL PAY	001-100-400-000	EMPLOYEE	TOTAL	16.50	8.00	132.00
DEPARTMENT TOTALS									
	TYPE	HOURS	AMOUNT						
	HOLIDAY PAY	16.00	239.20						
	OVERTIME	0.75	16.24						
	REGULAR PAY	120.25	1,836.10						
	SALARY PAY		4,569.27						
	SICK PAY	8.00	107.20						
	VACATION PAY	16.00	214.40						
	** TOTALS **	161.00	6,982.41						

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APR 28 2017
 BY: *Liz med. Dev*
 MTS 05-09-17

Exhibit "D"
 May 9, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R -1	REGULAR PAY	001-102-400-000	PAYROLL		14.58	71.75	1,046.12
		OP -1-1	OVERTIME	001-102-401-000	OVERTIME	PAYROLL	21.87	1.50	32.81
		HOL -1	HOL PAY	001-102-400-000	PAYROLL		14.58	8.00	116.64
							EMPLOYEE TOTAL		1,195.57
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL		18.50	24.50	453.25
		VAC -1	VAC PAY	001-102-400-000	PAYROLL		18.50	40.00	740.00
		PRSL -1	PRSNL LEAVE	001-102-400-000	PAYROLL		18.50	7.50	138.75
		HOL -1	HOL PAY	001-102-400-000	PAYROLL		18.50	8.00	148.00
							EMPLOYEE TOTAL		1,480.00
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL		10.00	72.00	720.00
		OP -1-1	OVERTIME	001-102-401-000	OVERTIME	PAYROLL	15.00	1.00	15.00
		HOL -1	HOL PAY	001-102-400-000	PAYROLL		10.00	8.00	80.00
							EMPLOYEE TOTAL		815.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	24.00	344.64
OVERTIME	2.50	47.81
PERSONAL LEAVE	7.50	138.75
REGULAR PAY	168.25	2,219.37
VACATION PAY	40.00	740.00
** TOTALS **	242.25	3,490.57

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1010	FAIRCORNETTE, PAULA C	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	21.50	56.00	1,204.00
		VAC -1	VAC PAY	001-120-400-000	EMPLOYEE	TOTAL	21.50	16.00	344.00
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	21.50	8.00	172.00
					EMPLOYEE	TOTAL		80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	13.58	55.25	750.30
		CT -1	COMP TAKEN	001-120-400-000	EMPLOYEE	TOTAL	13.58	16.75	227.47
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	13.58	8.00	108.64
					EMPLOYEE	TOTAL		80.00	1,086.41
1244	FEDERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	14.08	72.00	1,013.76
		OT -1-1	OVERTIME	001-120-401-000	EMPLOYEE	TOTAL	21.12	4.50	95.04
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	14.08	8.00	112.64
					EMPLOYEE	TOTAL		84.50	1,221.44
1140	FILLINGAME, LES M	SAL -1	SAL PAY	001-120-400-000	EMPLOYEE	TOTAL			3,091.38
					EMPLOYEE	TOTAL			3,091.38
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	EMPLOYEE	TOTAL	31.25	11.75	1,757.81
		VAC -1	VAC PAY	001-120-400-000	EMPLOYEE	TOTAL	31.25	4.00	367.19
		SCK -1	SICK PAY	001-120-400-000	EMPLOYEE	TOTAL	31.25	8.00	250.00
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	31.25	23.75	2,500.00
					EMPLOYEE	TOTAL		43.50	674.25
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	EMPLOYEE	TOTAL	26.07	8.00	1,877.53
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	26.07	8.00	208.62
					EMPLOYEE	TOTAL		8.00	2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	10.50	35.00	367.50
					EMPLOYEE	TOTAL		35.00	367.50
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	10.00	71.50	715.00
		OT -1-1	OVERTIME	001-120-401-000	EMPLOYEE	TOTAL	15.00	0.25	3.75
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	10.00	8.00	80.00
					EMPLOYEE	TOTAL		79.75	798.75
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	19.60	53.75	1,053.50
		OT -1-1	OVERTIME	001-120-401-000	EMPLOYEE	TOTAL	29.40	5.50	161.70
		VAC -1	VAC PAY	001-120-400-000	EMPLOYEE	TOTAL	19.60	13.00	254.80
		PRSL -1	PRSNL LEAVE	001-120-400-000	EMPLOYEE	TOTAL	19.60	5.25	102.90
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	19.60	8.00	156.80
					EMPLOYEE	TOTAL		85.50	1,729.70

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	16.75	227.47
HOLIDAY PAY	64.00	1,224.54
OVERTIME	10.25	260.49
PERSONAL LEAVE	9.75	179.31
REGULAR PAY	446.50	6,788.62
SALARY PAY		6,726.72
SICK PAY	4.00	125.00
VACATION PAY	48.75	1,101.83
** TOTALS **	600.00	16,633.98

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BERUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	62.25	1,182.75
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.00	8.00	152.00
						EMPLOYEE TOTAL		70.25	1,334.75
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	74.50	1,441.58
		CE -1	COMP EARNED					1.77	0.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.35	8.00	154.80
						EMPLOYEE TOTAL		84.27	1,596.38
1218	FARVE, GREGORY J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		13.00	41.50	539.50
						EMPLOYEE TOTAL		41.50	539.50
1050	KIHNEWMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	71.75	866.74
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		18.12	1.00	18.12
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		12.08	8.00	96.64
						EMPLOYEE TOTAL		80.75	981.50
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	56.00	1,130.64
		OT -1-1	OVERTIME	001-150-401-000	OVERTIME PAYROLL		30.28	1.50	45.43
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		20.19	8.00	161.52
		PRSNL -1	PRSNL LEAVE	001-150-400-000	PAYROLL		20.19	8.00	161.52
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		20.19	8.00	161.52
						EMPLOYEE TOTAL		81.50	1,660.63
1228	OLIVER, CHARLES R	SAL -1	SAL PAY	001-150-400-000	PAYROLL		22.71	8.00	1,635.22
		HOL -1	HOL PAY	001-150-400-000	PAYROLL				181.70
						EMPLOYEE TOTAL		8.00	1,816.92

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TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.77	0.00
HOLIDAY PAY	40.00	746.66
OVERTIME	2.50	63.55
PERSONAL LEAVE	8.00	161.52
REGULAR PAY	306.00	5,161.21
SALARY PAY	8.00	1,635.22
VACATION PAY		161.52
** TOTALS **	366.27	7,929.68

DEPARTMENT TOTALS

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.17	84.00	1,274.28
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.17	8.00	121.36
						EMPLOYEE	TOTAL		92.00	1,395.64
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	76.50	1,305.86
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	8.00	136.56
						EMPLOYEE	TOTAL		84.50	1,442.42
1146	AYERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.00	32.00	448.00
						EMPLOYEE	TOTAL		32.00	448.00
1332	BLANTON, JAMIE M	VAC -1	VAC PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	70.00	1,120.00
		SCK -1	SICK PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	6.00	96.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	8.00	128.00
						EMPLOYEE	TOTAL		84.00	1,344.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	72.00	1,152.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	8.00	128.00
						EMPLOYEE	TOTAL		80.00	1,280.00
1059	BRADY, TAMMY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.73	45.75	673.90
		SCK -1	SICK PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.73	26.25	386.66
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.73	8.00	117.84
						EMPLOYEE	TOTAL		80.00	1,178.40
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	78.50	1,256.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	8.00	128.00
						EMPLOYEE	TOTAL		86.50	1,384.00
1199	COSTER, MARY I	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.06	12.00	168.72
						EMPLOYEE	TOTAL		12.00	168.72
1352	CRATG, KYIE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	85.00	1,276.70
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	8.00	120.16
						EMPLOYEE	TOTAL		93.00	1,396.86
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	85.00	1,276.70
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	8.00	120.16
						EMPLOYEE	TOTAL		93.00	1,396.86
1356	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	27.51	8.00	1,981.39
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	27.51	8.00	220.15
						EMPLOYEE	TOTAL		8.00	2,201.54
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL	EMPLOYEE	TOTAL	22.53	14.00	315.42
		HOL -1	HOL PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	8.00	120.16
						EMPLOYEE	TOTAL		108.00	1,727.30
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.00	67.00	938.00

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	RATE	HOURS	AMOUNT
1349	GRADY, SCOTT F	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	15.02	85.00	1,276.70
		HOL -1	HOL PAY	001-200-400-000			8.00	120.16
							93.00	1,396.86
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	18.88	34.00	641.92
		VAC -1	VAC PAY	001-200-400-000			42.00	792.96
		HOL -1	HOL PAY	001-200-400-000			8.00	151.04
							84.00	1,585.92
1337	HART, DAVID D	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	15.02	84.50	1,269.19
		HOL -1	HOL PAY	001-200-400-000			8.00	120.16
							92.50	1,389.35
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	18.88	76.00	1,434.88
		HOL -1	HOL PAY	001-200-400-000			8.00	151.04
							84.00	1,585.92
1359	ISSMAN, MATTHEW L	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	17.07	27.00	460.89
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	20.12	76.00	1,529.12
		HOL -1	HOL PAY	001-200-400-000			8.00	160.96
							84.00	1,690.08
1324	MCQUEEN, CALIEB W	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	15.02	84.00	1,261.68
		HOL -1	HOL PAY	001-200-400-000			8.00	120.16
							92.00	1,381.84
1058	MITCHELL, JOHN E	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	17.21	67.50	1,161.68
		SCK -1	SICK PAY	001-200-400-000			8.50	146.29
		HOL -1	HOL PAY	001-200-400-000			8.00	137.68
							84.00	1,445.65
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	17.07	84.00	1,433.88
		HOL -1	HOL PAY	001-200-400-000			8.00	136.56
							92.00	1,570.44
1041	NECAISE, DORTY J	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	13.48	72.00	970.56
		HOL -1	HOL PAY	001-200-400-000			8.00	107.84
							80.00	1,078.40
1323	NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	15.02	76.00	1,141.52
		SCK -1	SICK PAY	001-200-400-000			10.00	150.20
		HOL -1	HOL PAY	001-200-400-000			8.00	120.16
							94.00	1,411.88
1044	OTNOFF, CHARLES H	R -1	REGULAR PAY	001-200-400-000	EMPLOYEE TOTAL	14.09	72.00	1,014.48

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1068	PHILLIPS, PUSH A	R	REGULAR PAY	001-200-400-000	PAYROLL		18.88	59.00	1,113.92
		CT	COMP TAKEN	001-200-400-000	PAYROLL		18.88	17.00	320.96
		HOL	HOL PAY	001-200-400-000	PAYROLL		18.88	8.00	151.04
						EMPLOYEE TOTAL		84.00	1,585.92
1309	REYNOLDS, RICKY D	R	REGULAR PAY	001-200-400-000	PAYROLL		15.17	86.00	1,304.62
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.75	3.00	68.27
		HOL	HOL PAY	001-200-400-000	PAYROLL		15.17	8.00	121.36
						EMPLOYEE TOTAL		97.00	1,494.25
1345	REYNOLDS, SARA F	R	REGULAR PAY	001-200-400-000	PAYROLL		15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		22.53	8.00	180.24
		HOL	HOL PAY	001-200-400-000	PAYROLL		15.02	8.00	120.16
						EMPLOYEE TOTAL		102.00	1,592.12
1234	STANTON, NAHANTIEL A	R	REGULAR PAY	001-200-400-000	PAYROLL		17.07	72.00	1,229.04
		VAC	VAC PAY	001-200-400-000	PAYROLL		17.07	4.00	68.28
		HOL	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
						EMPLOYEE TOTAL		84.00	1,433.88
1066	TAYLOR, ERNEST L	R	REGULAR PAY	001-200-400-000	PAYROLL		14.06	38.00	534.28
						EMPLOYEE TOTAL		38.00	534.28
1196	TAYLOR, PAUL STEWART	R	REGULAR PAY	001-200-400-000	PAYROLL		17.07	84.00	1,433.88
		HOL	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
						EMPLOYEE TOTAL		92.00	1,570.44
1338	TAYLOR, JR, ERNEST L	R	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		HOL	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
						EMPLOYEE TOTAL		94.00	1,504.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	17.00	320.96
HOLIDAY PAY	224.00	3,684.55
OVERTIME	25.00	563.93
REGULAR PAY	2,072.75	32,941.84
SALARY PAY		1,981.39
STICK PAY	50.75	779.15
VACATION PAY	116.00	1,981.24
** TOTALS **	2,505.50	42,253.06

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	72.00	878.40
		VAC -1	VAC PAY	001-260-400-000	PAYROLL		12.20	24.00	292.80
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		12.20	24.00	292.80
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
EMPLOYEE TOTAL								128.00	1,561.60
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL		17.22	8.00	1,688.22
		HOL -1	HOL PAY	001-260-400-000	PAYROLL			8.00	1,826.04
EMPLOYEE TOTAL									1,826.04
1314	BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	72.00	756.00
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		10.50	24.00	252.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
		EMPLOYEE TOTAL							
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	48.00	439.20
		EMPLOYEE TOTAL							
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		18.30	14.00	256.20
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
		EMPLOYEE TOTAL							
1316	ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
		EMPLOYEE TOTAL							
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL		12.20	72.00	878.40
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL		12.20	24.00	292.80
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
		EMPLOYEE TOTAL							
1257	GARBBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
		EMPLOYEE TOTAL							
1320	GLIDDEN, JOHN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
		EMPLOYEE TOTAL							
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	96.00	1,122.24
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
EMPLOYEE TOTAL								104.00	1,215.76
1328	GUITTREAUX, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
EMPLOYEE TOTAL								104.00	1,092.00

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
								128.00	1,578.15
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.00	106.00	1,060.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.00	14.00	210.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.00	8.00	80.00
								128.00	1,350.00
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
								128.00	1,417.50
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	48.00	439.20
								48.00	439.20
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	38.00	598.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
								152.00	1,795.50
1281	SHORTER, ORIN C	R -1	REGULAR PAY	001-260-400-000	PAYROLL		9.15	36.00	329.40
								36.00	329.40
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		17.53	14.00	245.49
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
								128.00	1,578.15
1110	STRONG, MONTY E	SAL -1	SAL PAY	001-260-400-000	PAYROLL		27.03	8.00	1,946.77
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		8.00	8.00	216.31
								8.00	2,163.08
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
								104.00	1,092.00
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL		15.75	14.00	220.50
		HOL -1	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
								128.00	1,417.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	144.00	1,773.01

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	164.00	2,683.17
PERSONAL LEAVE	72.00	837.60
REGULAR PAY	1,696.00	18,494.46
SALARY PAY		3,634.99
VACATION PAY	24.00	292.80
** TOTALS **	2,100.00	27,716.03

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	72.00	648.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.00	8.00	72.00
						EMPLOYEE TOTAL			80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.50	63.75	924.38
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
						EMPLOYEE TOTAL			79.75	1,156.38
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.44	72.00	895.68
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
						EMPLOYEE TOTAL			80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.90	42.25	502.78
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			11.90	30.00	357.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.90	8.00	95.20
						EMPLOYEE TOTAL			80.25	954.98
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL			25.98	8.00	1,662.77
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
						EMPLOYEE TOTAL			16.00	2,078.47
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			12.50	72.00	900.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.50	8.00	100.00
						EMPLOYEE TOTAL			80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL			9.00	40.00	360.00
						EMPLOYEE TOTAL			40.00	360.00
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL			11.00	12.00	132.00
						EMPLOYEE TOTAL			12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL			22.71	8.00	1,635.22
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			22.71	8.00	181.70
						EMPLOYEE TOTAL			8.00	1,816.92
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	PAYROLL			18.50	66.50	1,230.25
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			18.50	8.00	148.00
						EMPLOYEE TOTAL			74.50	1,378.25
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL			14.48	65.00	941.20
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			14.48	2.00	28.96
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.48	2.00	28.96
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.48	8.00	115.84
						EMPLOYEE TOTAL			77.00	1,114.96
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL			15.50	25.50	395.25
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			15.50	46.50	720.75
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			15.50	8.00	124.00
						EMPLOYEE TOTAL			80.00	1,240.00

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1342	MEER, GEORGE R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		9.50	77.00	731.50
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		9.50	8.00	76.00
					EMPLOYEE TOTAL			85.00	807.50
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		9.00	72.00	648.00
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		9.00	8.00	72.00
					EMPLOYEE TOTAL			80.00	720.00
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		12.00	27.50	330.00
		VAC -1	VAC PAY	001-300-400-000	EMPLOYEE		12.00	40.00	480.00
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		12.00	8.00	96.00
					EMPLOYEE TOTAL			75.50	906.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		14.58	43.50	634.23
		VAC -1	VAC PAY	001-300-400-000	EMPLOYEE		14.58	4.00	58.32
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		14.58	8.00	116.64
					EMPLOYEE TOTAL			55.50	809.19
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		9.00	72.00	648.00
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		9.00	8.00	72.00
					EMPLOYEE TOTAL			80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		12.08	54.50	658.36
		VAC -1	VAC PAY	001-300-400-000	EMPLOYEE		12.08	17.50	211.40
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		12.08	8.00	96.64
					EMPLOYEE TOTAL			80.00	966.40
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		13.44	40.00	537.60
					EMPLOYEE TOTAL			40.00	537.60
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		14.50	71.50	1,036.75
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		14.50	8.00	116.00
					EMPLOYEE TOTAL			79.50	1,152.75
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		10.00	72.00	720.00
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		10.00	8.00	80.00
					EMPLOYEE TOTAL			80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		12.44	64.00	796.16
		VAC -1	VAC PAY	001-300-400-000	EMPLOYEE		12.44	8.00	99.52
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		12.44	8.00	99.52
					EMPLOYEE TOTAL			80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		11.00	49.75	547.25
		VAC -1	VAC PAY	001-300-400-000	EMPLOYEE		11.00	22.00	242.00
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		11.00	8.00	88.00
					EMPLOYEE TOTAL			79.75	877.25
1149	ZBUGIN JR, HAROLD B	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE		13.08	72.00	941.76
		HOL -1	HOL PAY	001-300-400-000	EMPLOYEE		13.08	8.00	104.64
					EMPLOYEE TOTAL			80.00	1,046.40

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	168.00	2,277.55
PERSONAL LEAVE	2.00	28.96
REGULAR PAY	1,246.75	15,159.15
SALARY PAY		3,297.99
SICK PAY	46.00	680.85
VACATION PAY	140.00	1,840.95
** TOTALS **	1,602.75	23,285.45

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R	REGULAR PAY	400-120-400-000	PAYROLL			16.08	36.50	586.92
		PRSL	PRSNL LEAVE	400-120-400-000	PAYROLL			16.08	4.50	72.36
		CT	COMP TAKEN	400-120-400-000	PAYROLL			16.08	35.50	570.84
		HOL	HOL PAY	400-120-400-000	PAYROLL			16.08	8.00	128.64
							EMPLOYEE TOTAL		84.50	1,358.76
1137	STEWART, KATIE L	R	REGULAR PAY	400-120-400-000	PAYROLL			16.08	66.75	1,073.34
		VAC	VAC PAY	400-120-400-000	PAYROLL			16.08	0.75	12.06
		PRSL	PRSNL LEAVE	400-120-400-000	PAYROLL			16.08	2.25	36.18
		SCK	SICK PAY	400-120-400-000	PAYROLL			16.08	2.25	36.18
		HOL	HOL PAY	400-120-400-000	PAYROLL			16.08	8.00	128.64
							EMPLOYEE TOTAL		80.00	1,286.40

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	35.50	570.84
HOLIDAY PAY	16.00	257.28
PERSONAL LEAVE	6.75	108.54
REGULAR PAY	103.25	1,660.26
SICK PAY	2.25	36.18
VACATION PAY	0.75	12.06
** TOTALS **	164.50	2,645.16

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			13.00	68.25	887.25
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			13.00	8.00	104.00
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			13.00	8.00	104.00
							EMPLOYEE TOTAL		84.25	1,095.25
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.21	67.50	1,026.68
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			15.21	8.00	121.68
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			15.21	8.00	121.68
							EMPLOYEE TOTAL		83.50	1,270.04
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL			24.53	8.00	1,766.77
		HOL -1	HOL PAY	400-700-400-000	PAYROLL				8.00	196.31
							EMPLOYEE TOTAL		8.00	1,963.08
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.38	63.50	1,294.13
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			30.57	6.00	183.42
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			20.38	8.00	163.04
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			20.38	8.00	163.04
							EMPLOYEE TOTAL		85.50	1,803.63
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.14	23.00	371.22
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			16.14	48.00	774.72
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			16.14	8.00	129.12
							EMPLOYEE TOTAL		79.00	1,275.06
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.50	77.50	1,278.75
		OT -1-1	OVERTIME	400-700-401-000	OVERTIME			24.75	0.75	18.56
		HOL -1	HOL PAY	400-700-400-000	PAYROLL			16.50	8.00	132.00
							EMPLOYEE TOTAL		86.25	1,429.31

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	48.00	846.15
OVERTIME	6.75	201.98
REGULAR PAY	239.75	4,858.03
SALARY PAY		1,766.77
SICK PAY	56.00	878.72
VACATION PAY	16.00	284.72
** TOTALS **	426.50	8,836.37

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DJANE P	R -1	REGULAR PAY	450-120-400-000	PAYROLL		16.80	67.50	1,134.00
		PRSL -1	PRSNL LEAVE	450-120-400-000	PAYROLL		16.80	12.50	210.00
		HOL -1	HOL PAY	450-120-400-000	PAYROLL		16.80	8.00	134.40
						EMPLOYEE TOTAL		88.00	1,478.40
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	PAYROLL		13.08	65.25	853.47
						EMPLOYEE TOTAL		65.25	853.47
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	PAYROLL		21.63	8.00	1,557.69
		HOL -1	HOL PAY	450-120-400-000	PAYROLL			8.00	173.08
						EMPLOYEE TOTAL		8.00	1,730.77
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	PAYROLL		14.06	79.50	1,117.77
		HOL -1	HOL PAY	450-120-400-000	PAYROLL		14.06	8.00	112.48
						EMPLOYEE TOTAL		87.50	1,230.25
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	PAYROLL		12.50	78.75	984.38
		HOL -1	HOL PAY	450-120-400-000	PAYROLL		12.50	8.00	100.00
						EMPLOYEE TOTAL		86.75	1,084.38

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	519.96
PERSONAL LEAVE	12.50	210.00
REGULAR PAY	291.00	4,089.62
SALARY PAY		1,557.69
** TOTALS **	335.50	6,377.27

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*** END OF REPORT ***

REPORT GRAND TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME EARNED	1.77	0.00
COMP TIME TAKEN	69.25	1,119.27
HOLIDAY PAY	776.00	11,913.54
OVERTIME	211.75	3,837.17
PERSONAL LEAVE	118.50	1,664.68
REGULAR PAY	6,750.50	93,208.66
SALARY PAY		25,170.04
SICK PAY	167.00	2,607.10
VACATION PAY	409.50	6,629.52
** TOTALS **	8,504.27	146,149.98

RECEIVED
 MAY 09 2017
 BY: *[Signature]*
 JULY 05 2017

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6622	A. RIFKIN COMPANY	4/5/2017	1 VOTED STICKERS (8 ROLLS OF 1,000)	GENERAL FUND	ADMINISTRATION	\$ 74.56
6622		4/5/2017	FUTURE VOTER STICKERS (1 ROLL OF 1,000)	GENERAL FUND	ADMINISTRATION	\$ 11.56
6622		4/5/2017	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 17.88
			TOTAL:			\$ 104.00
6682	ADS SYSTEMS, LLC.	4/15/2017	MONITORING-BOYS & GIRLS CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 360.00
			TOTAL:			\$ 360.00
6617	AIRGAS	3/31/2017	CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 177.21
			TOTAL:			\$ 177.21
6623	ALL SEASONS FARM EQUIPMENT	4/6/2017	60" FINISH MOWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,549.04
			TOTAL:			\$ 2,549.04
6678	ALTERNATIVE SENTENCING & ARREST PROGRAM	4/19/2017	PRE-EMPLOYMENT DRUG SCREEN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
			TOTAL:			\$ 50.00
6659	AT&T	4/13/2017	228 M69-7896 896_04/13/2017	GENERAL FUND	ADMINISTRATION	\$ 1,817.30
6659		4/13/2017	228 M69-7896 896_04/13/2017	UTILITY FUND	ADMINISTRATION	\$ 424.00
6662		3/31/2017	HARBOR UVERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 94.70
			TOTAL:			\$ 2,336.00
6616	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	4/3/2017	3-13-17 SERVICE CALL IS#1 CENTRAL AVE.	UTILITY FUND	UTILITY OPERATIONS	\$ 444.00
6616		4/3/2017	3-14-17 SERVICE CALL IS#1 CENTRAL AVE.	UTILITY FUND	UTILITY OPERATIONS	\$ 495.00
6616		4/3/2017	3-17-17 SERVICE CALL IS#1 CENTRAL AVE.	UTILITY FUND	UTILITY OPERATIONS	\$ 472.50
6616		4/3/2017	3-22-17 SERVICE CALL IS#1 CENTRAL AVE.	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
			TOTAL:			\$ 1,861.50
6607	BANCORSOUTH EQUIPMENT FINANCE	4/14/2017	002-0070703-003 KUBOTA M960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
6606		4/14/2017	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
			TOTAL:			\$ 2,580.94

Exhibit "E"
 May 9, 2017

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
6730	BETTY PATECEK	4/17/2017	RENTAL DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
6728	BETZ ROSETTI & ASSOCIATES INC.	4/6/2017	P.D. ADDITION POLICE CLERK	GENERAL FUND	POLICE	\$ 262.50
6728		4/6/2017	P.D. ADJUSTMENTS	GENERAL FUND	POLICE	\$ 127.00
6718		5/3/2017	ADDITION_CAROL SINGLETON	UTILITY FUND	ADMINISTRATION	\$ 29.00
6728		4/6/2017	UTILITIES ADDITION_S. THOMS	UTILITY FUND	UTILITY OPERATIONS	\$ 262.50
					TOTAL:	\$ 681.00
6643	CARQUEST AUTO PARTS	4/11/2017	V-BELT (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.82
6642		4/11/2017	IN-LINE FUSE HOLDER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.70
6641		4/11/2017	COUPLER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.87
6641		4/11/2017	HYDRAULIC HOSE (250')	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 112.50
6641		4/11/2017	FITTING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.74
6641		4/11/2017	FITTING (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.65
6645		4/11/2017	LINCH PIN (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.66
6675		4/19/2017	SWITCH BALL SET (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.83
6644		4/11/2017	WINDOW REGULATOR (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 92.33
					TOTAL:	\$ 313.10
6723	CENTER POINT ENGERY (ATMOS ENERGY)	4/13/2017	NAT. GAS PURCHASE MARCH 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 12,215.55
					TOTAL:	\$ 12,215.55
6614	CENTRAL PIPE & SUPPLY	3/30/2017	FLEX TEE W/CLAMP 6" (12)	UTILITY FUND	UTILITY OPERATIONS	\$ 648.96
6614		3/30/2017	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 43.24
					TOTAL:	\$ 692.20
6640	CINTAS UNIFORMS	4/13/2017	PW UNIFORMS_04/13/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 579.48
6676		4/20/2017	PW UNIFORMS_04/20/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 343.38
6627		4/6/2017	HARBOR UNIFORMS_04/06/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.36
6628		4/13/2017	HARBOR UNIFORMS_04/13/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.36
					TOTAL:	\$ 1,033.58

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 3
6697	CITY OF BAY SAINT LOUIS	4/3/2017	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 100.00	
6698		4/7/2017	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 150.00	
6696		4/25/2017	PETTY CASH - COURT DEPT.	GENERAL FUND	NON-DEPARTMENTAL	\$ 75.00	
					TOTAL:	\$ 325.00	
6619	COAST CHLORINATOR	4/5/2017	SERVICE CONTRACT - MARCH 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00	
6619		4/5/2017	PHOSPHATE	UTILITY FUND	UTILITY OPERATIONS	\$ 22.00	
6619		4/5/2017	CHLORLINE REAGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 7.75	
6619		4/5/2017	CHLORLINE REAGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 7.75	
6619		4/5/2017	ACID ZIRCONYL	UTILITY FUND	UTILITY OPERATIONS	\$ 28.00	
6619		4/5/2017	FERRULE	UTILITY FUND	UTILITY OPERATIONS	\$ 6.48	
					TOTAL:	\$ 671.98	
6625	COAST ELECTRIC	4/7/2017	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.53	
6625		4/7/2017	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 205.45	
6625		4/7/2017	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.04	
6625		4/7/2017	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.57	
6625		4/7/2017	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 130.48	
6625		4/7/2017	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.00	
6625		4/7/2017	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.85	
6625		4/7/2017	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.04	
6625		4/7/2017	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 190.69	
6625		4/7/2017	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.06	
6625		4/7/2017	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 161.09	
6625		4/7/2017	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.37	
6625		4/7/2017	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,531.70	
6625		4/7/2017	386820-045 VEHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,009.41	
6625		4/7/2017	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 229.86	
6625		4/7/2017	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.67	
6625		4/7/2017	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.12	
6625		4/7/2017	386820-050 DRINKWATER MEDIA LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 211.74	
6625		4/7/2017	386820-052 WASHINGTON ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.90	
6625		4/7/2017	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.22	
6625		4/7/2017	386820-054 WASH&CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.31	
6625		4/7/2017	386820-055 WASH WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.85	
6624		4/7/2017	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.51	
6624		4/7/2017	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.24	
6624		4/7/2017	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.03	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6624	COAST ELECTRIC continued...	4/7/2017	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.27
6624		4/7/2017	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 379.75
6624		4/7/2017	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.54
6625		4/7/2017	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 460.03
6625		4/7/2017	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 38.95
6625		4/7/2017	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 40.23
6625		4/7/2017	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.32
6625		4/7/2017	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 115.88
6625		4/7/2017	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 94.75
6625		4/7/2017	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 46.26
6625		4/7/2017	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 60.74
6625		4/7/2017	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 325.50
6625		4/7/2017	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 91.05
6625		4/7/2017	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 209.01
6625		4/7/2017	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,162.87
6625		4/7/2017	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.68
6625		4/7/2017	386820-031 LS#38 SCIANNA LANE	UTILITY FUND	UTILITY OPERATIONS	\$ 59.44
					TOTAL:	\$ 11,393.00
6669	CSPIRE	4/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.91
					TOTAL:	\$ 47.91
6476	DAS DISTRIBUTION, INC.	3/21/2017	CALIBRATION CERTIFICATE	GENERAL FUND	POLICE	\$ 399.00
6476		3/21/2017	SOUND METER(BOGO)	GENERAL FUND	POLICE	\$ 169.00
6476		3/21/2017	SHIPPING	GENERAL FUND	POLICE	\$ 22.42
					TOTAL:	\$ 590.42
6656	DELTA WORLD TIRE	4/17/2017	TIRES_H.R. FORD EXPLORER	GENERAL FUND	ADMINISTRATION	\$ 276.00
6656		4/17/2017	BALANCE	GENERAL FUND	ADMINISTRATION	\$ 51.80
6656		4/17/2017	VALVE STEM	GENERAL FUND	ADMINISTRATION	\$ 12.00
6656		4/17/2017	DISPOSAL FEE	GENERAL FUND	ADMINISTRATION	\$ 9.00
6656		4/17/2017	STATE TIRE FEE	GENERAL FUND	ADMINISTRATION	\$ 4.00
6656		4/17/2017	SHOP SUPPLIES	GENERAL FUND	ADMINISTRATION	\$ 12.00
6655		4/17/2017	BALL JOINTS/ALIGN_H.R. FORD EXPLORER	GENERAL FUND	ADMINISTRATION	\$ 635.20
6655		4/17/2017	BALL JOINTS/ALIGN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.30
					TOTAL:	\$ 1,057.30

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6681	DPC ENTERPRISES, L.P.	4/10/2017	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 2,992.50
6681		4/10/2017	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 119.70
6685		3/31/2017	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 460.00
					TOTAL:	\$ 3,572.20
6683	FASTENAL	4/11/2017	GLOVES NEPTUNE (3 BOXES)	UTILITY FUND	UTILITY OPERATIONS	\$ 331.20
					TOTAL:	\$ 331.20
6679	FLAIL MASTER	4/11/2017	DITCHER BLADES(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 603.12
6679		4/11/2017	CARRIAGE BOLT (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.20
6679		4/11/2017	LOCKWASHER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.92
6679		4/11/2017	HEX NUT (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.80
6679		4/11/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.94
					TOTAL:	\$ 737.98
6710	FUELMAN	4/17/2017	FUELMAN #9439	GENERAL FUND	POLICE	\$ 1,161.18
6710		4/24/2017	FUELMAN #3831	GENERAL FUND	POLICE	\$ 962.02
6713		5/1/2017	FUELMAN #9912	GENERAL FUND	POLICE	\$ 1,046.81
6621		4/3/2017	FUELMAN F.D.	GENERAL FUND	FIRE	\$ 88.66
6657		4/10/2017	FUELMAN F.D.	GENERAL FUND	FIRE	\$ 157.77
6658		4/17/2017	FUELMAN F.D.	GENERAL FUND	FIRE	\$ 86.98
					TOTAL:	\$ 3,503.42
6705	GRAINGER	4/5/2017	SHOWER HANDLE (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.55
6670		4/5/2017	SHOWER REPAIR KIT (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.00
					TOTAL:	\$ 61.55
6724	GULFSOUTH PIPELINE	4/11/2017	GULFSOUTH PIPELINE MARCH 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 6,083.08
					TOTAL:	\$ 6,083.08
6660	HANCOCK MEDICAL CENTER	4/7/2017	POST INJURY SCREENING	GENERAL FUND	BUILDING DEPARTMENT	\$ 40.00
					TOTAL:	\$ 40.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	VENDOR NAME	DEPARTMENT	AMOUNT
6610	HC SENIOR CITIZENS	4/14/2017	MONTHLY SUPPORT	GENERAL FUND		ADMINISTRATION	\$ 200.00
						TOTAL:	\$ 200.00
6667	HC TOURISM DEVELOPMENT BUREAU	4/1/2017	MONTHLY SUPPORT APRIL 2017	GENERAL FUND		ADMINISTRATION	\$ 1,875.00
						TOTAL:	\$ 1,875.00
6712	HC UTILITY AUTHORITY	4/30/2017	ADMIN FEE & DEBT SERVICE	UTILITY FUND		UTILITY OPERATIONS	\$ 78,154.39
						TOTAL:	\$ 78,154.39
6684	HUBBARDS HARDWARE	4/3/2017	LIGHT BULBS F.D. (15)	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 52.50
						TOTAL:	\$ 52.50
6715	JAMES J. CHINICHE, P.A. INC.	5/3/2017	ENGINEERING	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 1,850.00
6716		5/3/2017	G.E. BLIGHTED PROPERTIES	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 1,500.00
						TOTAL:	\$ 3,350.00
6618	KONE, INC.	4/1/2017	ELEVATOR MAINT. - DEPOT	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 1,042.29
						TOTAL:	\$ 1,042.29
6677	LAMEY ELECTRIC INC.	4/12/2017	REPAIR CAUTION LT WASHINGTON & CHAPMAN	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 225.00
						TOTAL:	\$ 225.00
6701	LOWE'S	4/26/2017	GAS EDGER (1)	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 176.59
6701		4/26/2017	BLADES (4)	GENERAL FUND		STREETS & PUBLIC WORKS	\$ 27.84
6630		4/17/2017	ROLLER COVERS (2)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 10.22
6630		4/17/2017	PAINT BRUSHES (4)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 4.48
6630		4/17/2017	SIMPLE GREEN (2)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 18.96
6671		4/24/2017	2" TEE (2)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 5.40
6671		4/24/2017	2" COUPLING (4)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 3.72
6671		4/24/2017	PVC PIPE 2-INX2-FT	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 4.87
6671		4/24/2017	PVC GLUE (1)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 5.58
6671		4/24/2017	WIRE BRUSH (1)	MUNICIPAL HARBOR FUND		ADMINISTRATION	\$ 6.63
						TOTAL:	\$ 264.29

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6650	MAIN STREET MACHINE	4/14/2017	JOHN DEERE WELD REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 956.25
					TOTAL:	\$ 956.25
6652	MAYLEY'S PEST CONTROL, LLC.	4/5/2017	COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
6653		4/5/2017	SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
					TOTAL:	\$ 165.00
6708	MEDIACOM	4/1/2017	FS#1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 330.85
6663		4/4/2017	FS#2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 330.85
6726		4/21/2017	FS#1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 205.90
					TOTAL:	\$ 867.60
6631	MISSISSIPPI POWER	4/12/2017	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.59
6631		4/12/2017	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.46
6631		4/12/2017	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.88
6631		4/12/2017	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.90
6631		4/12/2017	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 201.40
6631		4/12/2017	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.35
6631		4/12/2017	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.31
6631		4/12/2017	04679-18047 DUNBAR SPLASH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.09
6631		4/12/2017	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.85
6631		4/12/2017	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.02
6631		4/12/2017	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.29
6631		4/12/2017	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.62
6631		4/12/2017	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.14
6631		4/12/2017	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.01
6631		4/12/2017	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.09
6631		4/12/2017	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6631		4/12/2017	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6631		4/12/2017	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 367.61
6631		4/12/2017	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.36
6631		4/12/2017	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.89
6631		4/12/2017	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.59
6631		4/12/2017	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.93
6631		4/12/2017	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.14
6631		4/12/2017	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.51
6631		4/12/2017	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.29

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6631	MISSISSIPPI POWER continued...	4/12/2017	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.15
6631		4/12/2017	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.08
6631		4/12/2017	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.90
6631		4/12/2017	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.50
6631		4/12/2017	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.20
6631		4/12/2017	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.38
6631		4/12/2017	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.92
6631		4/12/2017	20915-15027 SPC-DD-1LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.32
6631		4/12/2017	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.11
6631		4/12/2017	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6631		4/12/2017	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6631		4/12/2017	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.40
6631		4/12/2017	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.09
6631		4/12/2017	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.20
6631		4/12/2017	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.79
6631		4/12/2017	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.32
6631		4/12/2017	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.20
6631		4/12/2017	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.61
6631		4/12/2017	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.52
6631		4/12/2017	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.56
6631		4/12/2017	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.41
6631		4/12/2017	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.11
6631		4/12/2017	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,424.15
6631		4/12/2017	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.43
6631		4/12/2017	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.50
6631		4/12/2017	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 174.72
6631		4/12/2017	43941-48017 HWY 90 LIGHTINH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 136.02
6631		4/12/2017	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 232.86
6631		4/12/2017	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.74
6631		4/12/2017	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.89
6631		4/12/2017	49341-47014 CITY PARK/PLAYGR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.91
6631		4/12/2017	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.90
6631		4/12/2017	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.73
6631		4/12/2017	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 158.11
6631		4/12/2017	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.06
6631		4/12/2017	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.38
6631		4/12/2017	61574-95000 CTRL#3 LIGHTINH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 138.63
6631		4/12/2017	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.59
6631		4/12/2017	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77
6631		4/12/2017	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.16

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6631	MISSISSIPPI POWER continued...	4/12/2017	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.19
6631		4/12/2017	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.18
6631		4/12/2017	16346-47001 OST WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6632		4/12/2017	02381-470125 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 49.28
6632		4/12/2017	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 72.74
6632		4/12/2017	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 164.91
6632		4/12/2017	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 42.70
6632		4/12/2017	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 40.98
6632		4/12/2017	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 881.04
6632		4/12/2017	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 75.72
6632		4/12/2017	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 50.42
6632		4/12/2017	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 48.14
6632		4/12/2017	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 62.72
6632		4/12/2017	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	\$ 108.67
6632		4/12/2017	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 203.03
6632		4/12/2017	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 45.66
6632		4/12/2017	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 31.38
6632		4/12/2017	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 458.36
6632		4/12/2017	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,014.01
6632		4/12/2017	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 42.25
6632		4/12/2017	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 56.41
6632		4/12/2017	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 102.48
6632		4/12/2017	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 143.55
6632		4/12/2017	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,127.05
6632		4/12/2017	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 72.06
6632		4/12/2017	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 82.97
6632		4/12/2017	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 83.41
6632		4/12/2017	85721-48011 LS#35 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 77.09
6632		4/12/2017	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 55.01
6632		4/12/2017	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 372.03
6668		4/4/2017	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 290.31
6668		4/4/2017	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 42.84
6668		4/4/2017	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,098.42
6668		4/4/2017	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 269.82
					TOTAL:	\$ 22,215.92
6615	MISSISSIPPI UTILITIES SUPPLY (FERGUSON)	3/28/2017	2" BACKFLOW SPLASH PAD (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 370.69
					TOTAL:	\$ 370.69

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
6649	MSRWAS RURAL WATER EMERGENCY ASSOCIATION	4/11/2017	2016 CCR REPORT	UTILITY FUND	UTILITY OPERATIONS	\$ 80.00
					TOTAL:	\$ 80.00
6629	NAPA AUTO PARTS	4/17/2017	BATTERY ENGINE #3 (3)	GENERAL FUND	FIRE	\$ 328.32
					TOTAL:	\$ 328.32
6714	OMNI TECHNOLOGIES	5/1/2017	COURT DEPT. SUPPORT	GENERAL FUND	JUDICIAL	\$ 170.00
6714		5/1/2017	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 255.00
6714		5/1/2017	HOSTED EXCHANGE	GENERAL FUND	ADMINISTRATION	\$ 789.21
6714		5/1/2017	ENVELOP BACKUP	GENERAL FUND	ADMINISTRATION	\$ 35.00
6714		5/1/2017	LOGMEIN	GENERAL FUND	ADMINISTRATION	\$ 79.92
6714		5/1/2017	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$ 74.99
6714		5/1/2017	DATA STORAGE	GENERAL FUND	ADMINISTRATION	\$ 369.98
6714		5/1/2017	FIRE DEPT. SUPPORT	GENERAL FUND	FIRE	\$ 85.00
6714		5/1/2017	PUBLIC WORKS SUPPORT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
6714		5/1/2017	TECH SUPPORT _APRIL 2017	UTILITY FUND	ADMINISTRATION	\$ 85.00
					TOTAL:	\$ 2,029.10
6611	PITNEY BOWES RESERVE ACCOUNT	4/14/2017	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
6612	POSTMASTER	4/14/2017	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00
6702	PRESTON HOOD	2/13/2017	UPPER HOSE UNIT 180	GENERAL FUND	POLICE	\$ 50.00
6702		2/13/2017	LOWER HOSE UNIT 180	GENERAL FUND	POLICE	\$ 50.00
6702		2/13/2017	COOLANT/ANTIFREEZE	GENERAL FUND	POLICE	\$ 24.00
6703		4/4/2017	A/C COMPRESSOR/ACCUMULATOR UNIT 180	GENERAL FUND	POLICE	\$ 1,025.00
					TOTAL:	\$ 1,149.00
6711	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	4/22/2017	PROSECUTION _APRIL 2017	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6613	RJ YOUNG COMPANY	4/3/2017	FS#1 COPIER, APRIL 1017	GENERAL FUND	FIRE	\$ 93.33
					TOTAL:	\$ 93.33
6674	S&L OFFICE SUPPLIES, INC	4/24/2017	FAX CARTRIDGE (2)	GENERAL FUND	JUDICIAL	\$ 57.12
6694		4/24/2017	MITTIMUS-TO-RELEASE FORMS (500)	GENERAL FUND	JUDICIAL	\$ 93.70
6693		4/26/2017	ENVELOPE SEALER (3)	GENERAL FUND	ADMINISTRATION	\$ 7.11
6693		4/26/2017	COPY PAPER (4)	GENERAL FUND	ADMINISTRATION	\$ 140.00
6693		4/26/2017	4-COLUMN BOOK 1)	GENERAL FUND	ADMINISTRATION	\$ 12.59
6633		4/19/2017	POST CARDS (200)	GENERAL FUND	BUILDING DEPARTMENT	\$ 106.95
6633		4/19/2017	LEGAL FOLDERS (1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 56.59
6673		4/24/2017	FILE FOLDER (1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 6.36
6673		4/24/2017	LG PAPER CLIPS (1 BOX OF 10)	GENERAL FUND	BUILDING DEPARTMENT	\$ 5.31
6673		4/24/2017	SMI PAPER CLIPS (1 BOX OF 10)	GENERAL FUND	BUILDING DEPARTMENT	\$ 1.81
6673		4/24/2017	SHARPIE MARKER (2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 2.22
6636		4/5/2017	SHIPPING_LOANER PRINTERS TYLER TECH.	UTILITY FUND	ADMINISTRATION	\$ 47.71
6672		4/24/2017	STOOL	UTILITY FUND	ADMINISTRATION	\$ 94.50
6672		4/24/2017	STOOL	UTILITY FUND	ADMINISTRATION	\$ 165.00
					TOTAL:	\$ 796.97
6666	SAFEGUARD BUSINESS SOLUTIONS	4/7/2017	ABSENTEE BALLOT ENVELOPES (300)	GENERAL FUND	ADMINISTRATION	\$ 92.55
6666		4/7/2017	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 10.13
					TOTAL:	\$ 102.68
6729	SANDRA HODA	4/17/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
6727	SCOTT HAPNER	5/5/2017	SEWER TAP REFUND	UTILITY FUND	NON-DEPARTMENTAL	\$ 535.00
					TOTAL:	\$ 535.00
6635	SEA COAST ECHO	4/15/2017	NOISE ORDINANCE	GENERAL FUND	ADMINISTRATION	\$ 13.44
6720		4/30/2017	L&A TESTING	GENERAL FUND	ADMINISTRATION	\$ 110.00
6720		4/30/2017	L&A TESTING	GENERAL FUND	ADMINISTRATION	\$ 92.00
6721		4/30/2017	2017 VOTING PRECINCTS	GENERAL FUND	ADMINISTRATION	\$ 606.00
6634		4/8/2017	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 102.36

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
6704	SEA COAST ECHO continued...	4/19/2017	FLOOD DAMAGE ORDINANCE	GENERAL FUND	BUILDING DEPARTMENT	\$ 26.88
6719		4/26/2017	SEASONAL EMPLOYMENT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 64.00
					TOTAL:	\$ 1,014.68
6690	SENTRYNET	5/1/2017	MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6689		5/1/2017	MONITORING_BAILEY	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6688		5/1/2017	MONITORING_DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6687		5/1/2017	MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6686		5/1/2017	MONITORING_RUELLA	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 90.00
6680	SOUTHERN PIPE & SUPPLY	3/23/2017	PLASTIC SEAT COVER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.76
6680		3/23/2017	BOWL (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.08
6680		3/23/2017	TANK (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.38
6680		3/23/2017	WOOD SEAT COVER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.82
6680		3/23/2017	WAX GASKET (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.45
6680		3/23/2017	BOLT 1/4" (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.71
6680		3/23/2017	CLOSET CONNECTION (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.08
6680		3/23/2017	FILL VALVE (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.79
6639		4/11/2017	6" HOLE SAW (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 34.66
6639		4/11/2017	ARBOR HEX (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.90
					TOTAL:	\$ 325.63
6700	SUN COAST CLAYS BUSINESS SUPPLY	4/26/2017	TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.95
					TOTAL:	\$ 39.95
6699	TAPPER SECURITY, INC.	5/1/2017	WATER WELL MONITORING	UTILITY FUND	UTILITY OPERATIONS	\$ 22.50
					TOTAL:	\$ 22.50
6608	THE FIRST BANK	4/14/2017	9133801 PD_DDOGE CHARGERS	DEBT SERVICE FUND	DEBT SERVICE	\$ 4,139.87
6609		4/14/2017	9131361 PD_TOYOTA TUNDRA	DEBT SERVICE FUND	DEBT SERVICE	\$ 794.44
					TOTAL:	\$ 4,934.31

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
6647	TIRE SPOT	4/3/2017	TIRES BLDG TRUCK #1	GENERAL FUND	BUILDING DEPARTMENT	\$ 237.50
6646		3/23/2017	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
6646		3/23/2017	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
6648		4/5/2017	TRAILER TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
6637		4/17/2017	TIRE 26X9 14.5	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
6637		4/17/2017	TUBES / FLAPS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 124.00
6637		4/17/2017	INSTALLATION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.00
6637		4/17/2017	MS STATE TIRE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.00
6637		4/17/2017	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
					TOTAL:	\$ 1,595.50
6664	TYLER WORKS/TYLER TECHNOLOGIES	3/31/2017	UTILITY BILLING NOTIFICATION	UTILITY FUND	ADMINISTRATION	\$ 11.80
					TOTAL:	\$ 11.80
6725	UTILITY MANAGEMENT	4/12/2017	UTILITY MANAGEMENT_MARCH 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
6654	WARNING OIL	4/5/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,195.71
6691		4/10/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,438.32
6692		4/17/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 810.49
6661		4/13/2017	HARBOR GASOLINE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9,748.44
					TOTAL:	\$ 13,192.96
6717	WARREN PAVING INC	4/30/2017	PAVING - PHASE 2	2016 R&B CONSTRUCTION FUND	STREETS & PUBLIC WORKS	\$ 312,327.79
					TOTAL:	\$ 312,327.79
6706	WASTE OIL COLLECTORS, INC.	3/29/2017	WASTE OIL REMOVAL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 266.25
					TOTAL:	\$ 266.25
6620	WASTE PRO (FORMERLY DELTA SANITATION)	3/31/2017	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 869.40
					TOTAL:	\$ 869.40

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_05/10/2017_16-047

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6665	HANCOCK BANK CORPORATE TRUST SERVICES	4/4/2017	SERIES 2014 INTEREST	2014 SINKING FUND	DEBT SERVICE	\$ 9,478.50
		4/4/2017	SERIES 2014 PRINCIPAL	2014 SINKING FUND	DEBT SERVICE	\$ 340,000.00
					TOTAL:	\$ 349,478.50
			=====	== FUND TOTALS =====		
		FUND 250	2014 SINKING FUND			\$ 349,478.50


 MAY 09 2017
 BY: UZA *UZA*
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Exhibit "F"
 May 9, 2017

The Sea Coast Echo

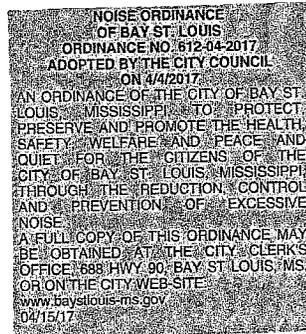
POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

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 15 day of April 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017



James R. Ponder

Publisher

Sworn to and subscribed before me A NOTARY PUBLIC

Notary Signature

this April 17 2017

Notary Public State of Mississippi At Large
My Commission Expires: November 01, 2017

Exhibit "G"
May 9, 2017

The Sea Coast Echo

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

PROOF OF PUBLICATION

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APR 28 2017

BY: *Jet* ^{mtz folder}
4-13-17
mtz 5-9-17

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 19 day of April 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017

James R. Ponder

Publisher

FLOOD DAMAGE PREVENTION
ORDINANCE OF BAY ST. LOUIS
ORDINANCE NO. 615-04-2017 ADOPTED
BY THE CITY COUNCIL ON 4/13/2017
AN ORDINANCE OF THE CITY OF BAY ST.
LOUIS, MISSISSIPPI, TO PROMOTE THE
PUBLIC HEALTH, SAFETY AND GENERAL
WELFARE AND TO MINIMIZE PUBLIC
AND PRIVATE LOSSES DUE TO FLOOD
CONDITIONS IN SPECIFIC AREAS BY
PROVISIONS TO:
(1) Restrict or prohibit uses which are
dangerous to health, safety, and property due
to water, or erosion hazards, which result
in damaging increases in erosion or in flood
heights or velocities;
(2) Require that uses vulnerable to floods,
including facilities which serve such uses, be
protected against flood damage at the time
of initial construction;
(3) Control the alteration of natural flood
plains, stream channels, and natural protec-
tive barriers which are involved in the accom-
modation of flood waters;
(4) Control filling, grading, dredging, and
other development which may increase
erosion or flood damage; and
(5) Prevent or regulate the construction of
flood barriers which will unnaturally divert
floodwaters or which may increase flood
hazards to other lands.
A FULL COPY OF THIS ORDINANCE MAY
BE OBTAINED AT THE CITY CLERK'S
OFFICE, 688 HWY. 90, BAY ST. LOUIS, MS,
OR ON THE CITY WEB SITE:
www.BaystLouis.ms.gov
04/19/17

Flood Ord
Publication

Sworn to and subscribed before me A NOTARY PUBLIC

Judith A. Ponder

this April 19 2017

RECEIVED
APR 26 2017

BY: *Jet mail - SCE*

Notary Public State of Mississippi At Large
My Commission Expires: November 01, 2017

*Exhibit "H"
May 9, 2017*

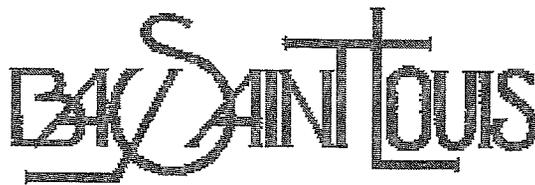
To: THE BAY St. Louis PLANNING & ZONING Commission

WE, THE FOLLOWING RESIDENTS OF RAMONEDA STREET,
BAY St LOUIS MISSISSIPPI, ARE OPPOSED TO THE
REQUEST TO SUBDIVIDE THE PROPERTY @ THE
CORNER OF RAMONEDA STREET AND SOUTH
BEACH Blvd,

RECEIVED
MAY 04 2017
BY: [Signature]
215 05-29-17

- | | Address |
|--|----------------------------|
| 1. <u>SARA & CARA HOTSTREAM</u> | <u>97 RAMONEDA ST.</u> |
| 2. <u>RAYMOND WOOD</u> | <u>199 RAMONEDA ST</u> |
| 3. <u>MARILYN MESSIAH</u> | <u>314 RAMONEDA ST.</u> |
| 4. <u>MARGARET V. DEMOREST</u> | <u>117 RAMONEDA ST.</u> |
| 5. <u>J. H. DOVA</u> | <u>120 RAMONEDA ST</u> |
| 6. <u>KATHERINE JENNS</u> | <u>303 RAMONEDA ST.</u> |
| 7. <u>KYLE LEE</u> | <u>303 RAMONEDA ST.</u> |
| 8. <u>PEGGY STAFFORD</u> | <u>310 RAMONEDA STREET</u> |
| 9. <u>GEORGE BROWN / ROBIN RIVIERE</u> | <u>956 S - BEACH BLVD</u> |

Exhibit "I"
May 9, 2017



RECEIVED
MAY 09 2017
BY: *in person*
Mtg 05-09-17

Public Works Department
688 Hwy 90
Bay St. Louis, MS 39520
228-467-5505

Date: April 26, 2017
To: Trent Favre
From: Kim Favre
Director of Public Works
Re: 525 Old Spanish trail

The following is the cost of Employee's and Vehicle's per hours
for the ~~demo~~ on 525 old Spanish Trail

*Clean up - per Council Member Reed's
statement in the meeting of 5-9-17 get*

Demo: Job Duration 40 hours

Name	Per Hour With Benefits	Total
Jamie McKay	23.70	\$948.00
Thomas Powell	20.20	\$808.00
Jerry Ortiz	32.74 x 30 hrs	\$654.80
Mitch Swanier	20.70	\$908.00
Kim Farve	34.18 x 30 hrs	\$683.60
Track Hoe	30.00	\$1,200.00
Backhoe	30.00 x 20hrs	\$600.00
13 yd Dump Truck	30.00	\$1,200.00
22 yd Grapple Truck	30.00	\$1,200.00
Pickup Truck	30.00	\$1,200.00
Pickup Truck	30.00	\$1,200.00

*Exhibit "J"
May 9, 2017*

Dumping Fees	350 yards @ 4.75	\$1,662.50
Administrative Fee	25%	\$3,066.08
Total		\$15,330.98

RECEIVED
MAY 09 2017

BY: *Let handled in
mtg - TF
mtg 5-9-17*

STIPULATED SETTLEMENT AND RELEASE AGREEMENT
AND RETENTION OF JURISDICTION

This Stipulated Settlement Agreement, Release and Retention of Jurisdiction (hereinafter "Agreement") is made by and among the City of Bay St. Louis ("BSL" or "the City") and Joseph Kepfer ("Kepfer" or "the Plaintiff"), on behalf of himself and each of his respective heirs, successors, and assigns. BSL and Kepfer are from time to time referred to hereinafter individually as a "Party" and collectively as the "Parties."

WHEREAS, the Plaintiff filed a Complaint on November 6, 2013, in the United States District Court for the Southern District of Mississippi, Southern Division, Cause No.: 1:13cv422-LG-JMR/JCG, and Amended Complaint, filed on or about August 14, 2015, commencing an action against the City of Bay St. Louis for age discrimination pursuant to 29 U.S.C. § 640 (b); under Title I of the Americans with Disabilities Act, pursuant to 42 U.S.C. § 12111(5); discrimination based on retaliation and violation of Title VII of the Civil Rights Act of 1964, and 42 U.S.C. §2000e-3; Civil Rights claim under Civil Rights Act of 1871, 42 U.S.C. 1983 - Actions under Cover of State or Local Law; 14th Amendment claims alleging Deprivation of Federal Rights and/or Property and Liberty Interests being violated; and requested damages, compensatory and actual, mental anguish and emotional distress under 42 U.S.C. §1981, 1983, and punitive damages pursuant to 42 U.S.C. §1983 and the Americans with Disabilities Act, 42 U.S.C. §12117 (a); and also requested injunctive relief, prejudgment interest, costs, and attorney's fees, and reinstatement and back pay; The City responded and denied all allegations;

WHEREAS, in addition to the above, the Plaintiff filed an appeal of his termination from employment with the City of Bay St. Louis to the Bay St. Louis Civil Service Commission, after a hearing thereon the Plaintiff appealed the decision of the Civil Service Commission to the Hancock County Circuit Court as allowed under § 11-51-75 of Miss. Code Ann.; thereupon the Circuit Court

Exhibit "K"
May 9, 2017

reversed the Civil Service Commissions' decision to reinstate Plaintiff in Hancock County Circuit Court Cause No.: 14-0001;

WHEREAS, the Plaintiff then filed an appeal from the Hancock County Circuit Court to the Mississippi Supreme Court in Hancock County Circuit Court Cause No.: 14-0001, on or about August 19, 2015;

WHEREAS, the Plaintiff appealed the decision of the Hancock County Circuit Court to the Mississippi Supreme Court in Supreme Court Cause No.: 2015-CC-401268, and said appeal is still pending at this time.

WHEREAS, the City of Bay St. Louis answered the Complaint in the United States District Court Cause Number, and subsequently filed an additional answer to the First Amended Complaint herein; this matter proceeded through Discovery and was set for trial in May of 2016;

WHEREAS, pursuant to the Civil Service case the Bay St. Louis Civil Service Commission in its Order, ordered the Plaintiff to be reinstated and demoted; the City of Bay St. Louis appealed this decision to Hancock County Circuit Court, which subsequently reversed the Civil Service Commission's decision to reinstate Plaintiff.

WHEREAS, the City of Bay St. Louis, in an attempt to be placed in compliance with the Civil Service Ordinance of the City of Bay St. Louis, did in fact reinstate and demote the Plaintiff and the Plaintiff was subsequently terminated from employment a second time with the City of Bay St. Louis and filed a second appeal to the Bay St. Louis Civil Service Commission, which case is still pending and was stayed pending the appeal of the first action to the Mississippi Supreme Court;

WHEREAS, the second BSL Civil Service Appeal is also pending at this time and stayed pending the outcome of the Mississippi Supreme Court matter;

WHEREAS, at a pre-trial conference in March of 2016 the parties reached this Stipulated Settlement, Release and Retention Agreement with the Court retaining jurisdiction to enforce same, settling any and all Federal and State actions.

WHEREAS, it is the desire of the parties to resolve all disputes as between and among them and to settle this lawsuit, withdraw the appeal to the Supreme Court in Mississippi Supreme Court Cause No.: 2015-cc-01268, and to withdraw the second appeal of the separation of employment by the Plaintiff and City of Bay St. Louis in BSL Civil Service Commission action, and to resolve any and all disputes between and among the parties herein;

WHEREAS, the Mayor and Bay St. Louis City Council, have agreed to this settlement and the payment of Twenty Thousand (\$20,00.00) Dollars and other good and valuable consideration for this settlement and both parties voluntarily agree to perform according to the terms of this agreement, as stated hereinbelow.

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, and other good and valuable consideration passing between the Parties, and intending to be legally bound hereby, it is agreed:

a. DEFINITIONS:

The Definitions contained herein shall only apply to this Agreement and shall not apply to any other agreement, nor shall the terms defined herein be used as evidence, except with respect to this Agreement, of the meaning of any of them.

1. "Claim" shall mean any past, present or future claim, notice, demand, request, inquiry, order, action, right, count, cause of action, lawsuit, cross-complaint, counter-complaint, administrative proceeding, arbitration, mediation, order, judgment, statutory or regulatory obligation, settlement, request for information or allegation of any kind, character or nature arising from or related to the Incidents (which means the 1st and 2nd terminations), whether known, unknown, suspected or unsuspected, whether at law or in equity, and whether sounding in constitutional law, tort, contract, equity, nuisance, trespass, negligence, strict liability or any constitutional, statutory, regulatory, common law or foreign law cause of action of any kind whatsoever, including those which were or could have been asserted in the Lawsuit(s), as follows:

- A. Kepfer v. City of Bay St. Louis, United States District Court Cause No.: 13:cv-422-LG/JCG
- B. Kepfer v. City of Bay St. Louis, Mississippi Supreme Court Cause No.: 2015-cc-01268
- C. Kepfer v. City of Bay St. Louis, Bay St. Louis Civil Service Appeal, currently pending and stayed.

2. "Settlement Sum" shall mean Twenty Thousand and no/100ths Dollars (\$20,000.00).

3. "Claim" shall not mean any breach of this settlement agreement, or any new act of Bay St. Louis or its employees.

b. ADDITIONAL CONDITIONS OF THE SETTLEMENT:

1. The City of Bay St. Louis will forward and send a letter to the Mississippi Law Enforcement Standards Board requesting the return to Bay St. Louis of the Plaintiff's, Joseph Kepfer, certificate as a law enforcement officer.

2. The City of Bay St. Louis will not make and will not participate in or oppose any decision making by the Mississippi Law Enforcement Standards Board concerning Mr. Kepfer's certificate.

3. The Mississippi Law Enforcement Standards Board will make whatever determination the Board determines is necessary concerning the certificate of the Plaintiff. The parties recognize and understand that the Mississippi Law Enforcement Standards Board has a number of options concerning this request.

4. In the event that the Mississippi Law Enforcement Standards Board returns to Bay St. Louis Plaintiff's certificate, without any restrictions or hearing, then the Plaintiff will submit a letter of general resignation as an officer of the Bay St. Louis Police Department within 24 hours of Bay St. Louis' receipt thereof. The City may then return the certificate to the Board indicating only that Kepfer resigned as the reason for the return to the Board of the certificate.

*Letter
now going
to the firm*

5. In the event that the Mississippi Law Enforcement Standards Board places any conditions or restrictions on said certificate, the Plaintiff will be required to comply therewith.

6. In the event that the Mississippi Law Enforcement Standards Board requires and demands that the Plaintiff attend a refresher course for his certificate, then the City will sponsor and hire the Plaintiff for the sole purpose of attending the refresher course, not to exceed 21 days. The Plaintiff will be hired as a new hire for the refresher course only. The cost of the refresher course will be paid by the City. The Plaintiff will meet with the Human Resources department for the City to fill out the appropriate forms, will be contacted when the refresher course is offered, and will attend and complete same. Upon completion of the refresher course and the certificate is granted, the Plaintiff will resign from the City within 24 hours of completing and attending the refresher course, under the same condition as Paragraph 4.

7. In the event that the Plaintiff fails to complete the course, does not complete the course, and is otherwise unwilling or unable to complete the course, then he will submit a general letter of resignation as an officer of the Bay St. Louis Police Department within 24 hours of abandonment, termination, or ending of the refresher course. If the City reports this to the Board, it shall be under the conditions of Paragraph 4.

8. During the time that the Plaintiff attends the refresher course he will be paid by the City at the rate of \$10.00 an hour for an entry level patrolman for a maximum of 40 hours a week for three weeks not to exceed 21 days, only, and no extensions are allowed, agreed or will be granted. The City will pay for all costs related to the refresher course, including food, travel and other reimbursables.

9. The Plaintiff will be a new hire, and a probationary employee, and therefore he will not be entitled to any insurance and/or retirement except for what is required by law.

10. The Plaintiff will not be authorized and/or allowed to act as a sworn law enforcement officer. Plaintiff will not have any duties with the Bay St. Louis Police Department except to attend the refresher course.

11. In the event that the Mississippi Law Enforcement Standards Board issues a provisional or temporary certificate and requires the Plaintiff to attend a refresher course, then the City will comply with the provisions as stated above.

12. In the event that the Mississippi Law Enforcement Standards Board does not require a refresher course, then the City will have no obligation to forward any additional funds and/or be responsible for any additional pay or for any additional sums and/or monies whatsoever to the Plaintiff other than the Twenty Thousand (\$20,00.00) Dollar settlement funds stated herein above.

13. The City of Bay St. Louis will pay to the Plaintiff the sum of Twenty Thousand (\$20,00.00) Dollars as a lump sum payment, payable to the Plaintiff and his attorney Russell Gill, PLLC, for full and final payment and a release of any and all claims stated herein, concerning all of the actions referenced herein. This is a global settlement of all claims.

14. In the event the Mississippi Law Enforcement Standards Board does not send the certificate of the Plaintiff to the City, then the City of Bay St. Louis will have no obligation to hire and/or sponsor the Plaintiff to attend the refresher course.

15. In the event the Mississippi Law Enforcement Standards Board elects to have a hearing and/or proceed through an administrative process, the City and its Chief of Police have agreed not to participate, nor will they interfere, attempt to influence, oppose, or otherwise be involved in any action by the Mississippi Law Enforcement Standards Board.

16. Both sides agree to bear their own costs and attorney's fees.

c. MONITORING AND SETTLEMENT COMPLIANCE:

1. The City of Bay St. Louis will forward the letter to the Mississippi Law Enforcement Standards Board requesting the certificate of the Plaintiff within 30 days of the settlement as dictated in the record on March 21, 2016.

2. The City of Bay St. Louis, on or before April 19, 2016, will place on its claim docket to be paid the amount of \$20,000.00, the settlement sum referenced herein.

3. The City of Bay St. Louis within 15 days of receipt of the notice by the Mississippi Law Enforcement Standards Board of what action they will take will immediately sponsor and hire the Plaintiff as stated herein above and/or will receive and accept the letter of resignation from the Plaintiff depending on the decision of the Mississippi Law Enforcement Standards Board.

4. The United States District Court shall retain jurisdiction to monitor and enforce the terms herein.

5. If the City breaches the terms of this settlement or fail to comply in any way, it agrees to pay all attorney's fees and costs related to Plaintiff's enforcement of this agreement.

d. **FINANCIAL TERMS:**

1. In full and complete satisfaction, compromise, and settlement of the Plaintiff's claims for damages, attorneys' fees and expenses, and without admitting any liability or fault or wrongdoing, the City has agreed, in addition to the conditions stated herein and referenced in the agreement, to pay a one-time total sum of Twenty Thousand (\$20,000.00) Dollars for all damages, attorneys' fees and expenses. The City will deliver the Settlement Sum by check made payable to Plaintiff and his attorney, Russell Gill, PLLC. Said check will be delivered to Russell Gill, PLLC, within 72 hours of approval by the BSL City Council and approval of the terms and conditions contained in this Stipulated Settlement Agreement and Retention of Jurisdiction. The payment of the above-stated total amount is the entire and only monetary consideration for this Agreement. The Defendant shall likewise be responsible for his or its own attorneys' fees and legal expenses in connection with this Lawsuit and the Appeals stated herein.

e. DISMISSAL OF LAWSUIT:

1. On March 21, 2016, Magistrate Judge Gargiulo of the U.S. District Court for the Southern District of Mississippi held a Settlement Conference concerning the Lawsuit at which the Parties reported their agreement upon the terms and conditions as stated herein. The Court, issued a Final Judgment of Dismissal which is stated in full: "Final Judgment of Dismissal: that the above captioned civil action is dismissed with prejudice as to all parties, and that the Court hereby specifically retains jurisdiction to enforce this settlement."

2. The Parties understand the U.S. District Court's March 21, 2016 Final Judgment to indicate that the Court has retained jurisdiction to enforce the terms of this Agreement and the Parties' obligations hereunder.

3. In the event any discrepancy exists between the City of Bay St. Louis and the Plaintiff concerning this Stipulated Settlement, Release, and Retention Agreement, the terms, conditions, and procedures herein the same, the parties shall have a right to file Motions to enforce said settlement pursuant to the terms of this Agreement. All attorney's fees and other costs to be paid by party breaching this agreement.

4. If Plaintiff and/or the Defendant worry that the other party is not in substantial compliance with any terms of this Agreement, the parties shall bring the issue to the attention of opposite party's counsel prior to filing a motion seeking appropriate relief with the U.S. District Court for the Southern District of Mississippi, Southern Division. The Parties agree to use their reasonable best efforts to resolve any disputes that may arise.

5. This Release includes, but is not limited to, any claims for Constitutional violations, Age Discrimination, any claim under the American's with Disabilities Act, Civil Rights Claims, any and all causes of actions, suits, debts, dues, sums of money, accounts, reckonings, bonds, bills, covenants, specialties, contracts, controversies, agreements, promises, variances, trespasses, damages, judgments, extents, executions, claims and demands whatsoever, in law, in admiralty or in

equity, that the Plaintiff, his successors and assigns ever had, now have, or hereafter can, shall or may have, for, upon, or by reason of any matter, cause, or thing whatsoever arising out of the two terminations, including without limitation any Claims under any federal or state regulation, statute or constitution, or any foreign law, including common law, which were raised or could have been raised in the Lawsuit, resulting directly or indirectly from the Plaintiff's separation from his employment with the City of Bay St. Louis Police Department in April 2012. This Release does not cover breach of this agreement or any new act by Bay St. Louis or its employees.

6. It is intended by Plaintiff and by Defendant, that this Release shall be complete and shall not be subject to any claim of mistake of fact or law by any other party and/or parties and that it expresses a full and complete settlement of liability claimed and/or denied, as against the Defendant, the City of Bay St. Louis, and this Release is intended to avoid litigation and to be final and complete.

7. This Release is the result of a compromise of a disputed claim and is not a finding or an admission of liability, fault, wrongdoing, or responsibility on the part of the parties hereby released, who deny and disclaim such liability, fault, wrongdoing, or responsibility.

8. Plaintiff does not release Bay St. Louis on any of its employees, officers, or directors, from any acts before or after the execution of this Settlement Agreement, which in any way interferes with Plaintiff's ability to obtain employment with other law enforcement agencies, or any other employment of whatever kind. Bay St. Louis agrees to direct its employees to refrain from any comment whatsoever about Joseph Kepfer.

f. MISCELLANEOUS:

1. This Agreement will be binding upon and will inure to the benefit of the signatories hereto and their respective successors and assigns.

2. No amendments of this Agreement will be valid unless made in writing and signed by all of the signatories hereto.

3. This Agreement may be executed in duplicate counterparts, each of which will be deemed an original, with the same effect as if the signatures thereto were on the same instrument. Each signatory to the Agreement may execute this agreement by telefax or email of a scanned copy of the signature page, which shall have the same force and effect as if executed on an original copy.

4. The Parties further agree to cooperate fully and to execute any and all supplementary documents and to take all additional actions that may be necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.

5. The Parties represent and warrant that they are not relying on the advice of any other Party, or anyone associated with them, as to legal, tax (income, estate, gift, or otherwise), or other consequences of any kind arising out of this Agreement; that they have not relied on any representations or statements, written or oral, of any other Party, including, but not limited to, any factual representation regarding the Incidents, except insofar as those representations or statements are set forth in this Agreement; and that they are knowingly and voluntarily signing this Agreement and are not subject to duress, coercion, or undue influence by any other Party or by anyone else.

6. The Parties understand that each has had the right and has had legal counsel to review and evaluate this Agreement, and attest that they have done so.

7. If after the date hereof, any provision of this Agreement is held to be illegal, invalid, or unenforceable, the remaining provisions shall continue in full force and effect.

8. Paragraph headings contained herein are for purposes of organization only and do not constitute a part of this Agreement.

9. Any communications or notices to be provided to legal counsel for the parties pursuant to this Agreement will be sent in writing via email or addressed, via commercial overnight delivery service, to the attention of the persons identified below (or as the signatories may subsequently direct in writing):

Plaintiff: Joseph Kepfer

c/o Russell Gill, PLLC
Russell Gill
638 Howard Avenue
Biloxi, MS 39530
Telephone: (228) 432-0007
Fax: (228) 432-0025
Email: rsgill@rsgill-lawfirm.com

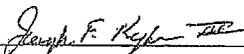
Defendant: City of Bay St. Louis

c/o Donald J. Rafferty
2118 18th Street
Gulfport, MS 39501
Telephone: (228) 868-5421
Fax: (228) 868-5422
Email: donaldr Rafferty@bellsouth.net

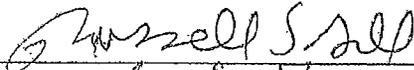
10. This Agreement constitutes the entire agreement and understanding between and among the signatories with respect to the subject matter hereof and supersedes all other prior or contemporaneous oral agreements, understandings, undertakings and negotiations of the Parties.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their own signature of by their duly authorized representatives.

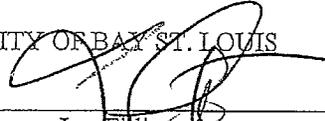
JOSEPH KEPPFER


Date: 06-08-2016

RUSSELL S. GILL – APPROVED AS TO FORM ONLY


Date: 6-8-16

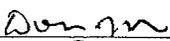
CITY OF BAY ST. LOUIS


Name: Les Fillingame

Title: Mayor

Date: 8-25-16

DONALD J. RAFFERTY – APPROVED AS TO FORM


Date: 8-25-16

City Council Meeting
Exhibit List – May 9, 2017

1. Exhibit "A": Plans from City Engineer Chiniche for Town Clock
2. Exhibit "B": Cash Balances dated May 9, 2017 in the amount of \$3,590,043.91
3. Exhibit "C": Certification Letter dated May 9, 2017 for Docket of Claims #16-046 in the amount of \$507,513.26 and Docket of Claims #16-047 in the amount of \$349,478.50
4. Exhibit "D": Payroll dated April 26, 2017, in the amount of \$146,149.98
5. Exhibit "E": Docket of Claims #16-046 dated May 9, 2017 in the amount of \$507,513.26
6. Exhibit "F": Docket of Claims #16-047 dated May 10, 2017 in the amount of \$349,478.50
7. Exhibit "G": Proof of Publication for Noise Ordinance, number 612-04-2017
8. Exhibit "H": Proof of Publication for Flood Ordinance, number 615-04-2017
9. Exhibit "I": Petition signed by residents of Romoneda Street in opposition of the requested Variance to the Zoning Ordinance in the Planning and Zoning application by Richard Martin
10. Exhibit "J": Cost estimate for clean-up at 525 Old Spanish Trail
11. Exhibit "K": Stipulated Settlement Agreement and Release Agreement and Retention of Jurisdiction dated August 25, 2016
12. Exhibit "L": Exhibit List dated May 9, 2017
13. Exhibit "M":
14. Exhibit "N":
15. Exhibit "O":
16. Exhibit "P":
17. Exhibit "Q":