

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held June 13, 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), Wendy McDonald (Ward 2), Jeff Reed (Ward 3), Bobby Compretta (Ward 4), and Lonnie Falgout (Ward 6)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

ADMINISTRATIVE STAFF: Trent Favre, City Attorney

ABSENT: Joey Boudin (Ward 5), Sissy Gonzales, City Clerk/Comptroller and Les Fillingame, Mayor

Council Member Reed delivered the invocation and Pledge of Allegiance.

GUESTS

• **Randy Shubert, Masonic Lodge – Street closures for Special Event Permit**

Motion to allow the 100 block of Main Street to close from 8:00 a.m. to 3:00 p.m. on September 2, 2017 for the Masonic Car Show as requested by Masonic Lodge

Council Member McDonald motioned, seconded by Council Member Seal, to allow the 100 block of Main Street to close from 8:00 a.m. to 3:00 p.m. on September 2, 2017 for the Masonic Car Show as requested by Masonic Lodge. The Masonic Lodge personnel will work the barricades to control the traffic flow and will open the street as soon as possible.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

• **Otis Bounds/Danna Piazza – 506 Highland Drive**

Danna Piazza stated that water and erosion from a neighboring property is causing damage to her property and requested that the City of Bay Saint Louis address this issue with the neighbor. Council Member Seal explained that the Bay Saint Louis Administration specifically the Bay Saint Louis Building Department and Mayor Fillingame, would be the people to talk to about a stop work order and to check for valid permits. Mrs. Piazza explained that has already been done, to no avail.

City Attorney Favre stated Ms. Piazza may need to retain a lawyer and sue the neighbor. City Attorney Favre will review the file for any violation of City ordinances but the City of Bay Saint Louis cannot order payment for damages.

CITY CLERK/COMPTROLLER'S REPORT

• **Bay Saint Louis Cash Balances**

Motion to spread the Bay Saint Louis Cash Balances dated June 12, 2017, in the amount of \$2,963,116.11, on the Minutes

Council Member Seal motioned, seconded by Council Member Compretta, to spread the Bay Saint Louis Cash Balances, before the Docket of Claims, dated June 12, 2017, in the amount of \$2,963,116.11, on the Minutes. (Exhibit "A")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

• **Bay Saint Louis Certification Letter dated June 9, 2017 for Docket of Claims #16-049**

Motion to spread the Bay Saint Louis Certification Letter dated June 9, 2017, for Docket of Claims #16-049 in the amount of \$170,384.53 on the Minutes

Council Member Falgout motioned, seconded by Council Member Seal, to spread the Bay Saint Louis Certification Letter dated June 9, 2017, for Docket of Claims #16-049 in the amount of \$170,384.53, on the Minutes. (Exhibit "B")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

• **Bay Saint Louis Payroll**

Motion to spread the Bay Saint Louis Payroll dated May 24, 2017 on the Minutes

Council Member Reed motioned, seconded by Council Member Seal, to spread the Payroll dated May 24, 2017, in the amount of \$149,285.87, on the Minutes. (Exhibit "C")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

Motion to spread the Bay Saint Louis Payroll dated June 7, 2017 on the Minutes

Council Member Reed motioned, seconded by Council Member Seal, to spread the Payroll dated June 7, 2017, in the amount of \$159,143.78, on the Minutes. (Exhibit "D")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

• **Bay Saint Louis Docket of Claims #16-049 dated June 13, 2017**

Motion to approve the Docket of Claims #16-049 dated June 13, 2017, in the amount of \$170,384.53

Council Member Seal motioned, seconded by Council Member Reed, to approve the Docket of Claims #16-049 dated June 13, 2017, in the amount of \$170,384.53. (Exhibit "E") as follows:

001 General Fund	\$58,603.12
200 Debt Service Fund	\$7,515.25
330 2016 R&B Construction Fund	\$600.00
400 Utility Fund	\$83,110.28
400 Utility Capital & Maintenance	\$3,774.00
450 Municipal Harbor Fund	\$11,381.88
650 Community Hall Unearned	\$5,400.00
Total	\$170,384.53

spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 611-04-2017, An Ordinance of the City of Bay Saint Louis, Mississippi, amending salary schedule and salary compensation for officers, employees and open positions of the City adopted, with an effective date of April 4, 2017.

A vote was called for with the following response:
VOTING YEA: Compretta, Reed, Falgout, Favre, Seal and McDonald
VOTING NAY: None
ABSENT: Boudin

ORDINANCES

• Ordinance 611-04-2017 – Spread Proof of Publication

Motion to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 611-04-2017, An Ordinance of the City of Bay Saint Louis, Mississippi, providing that the Code of Ordinances of the City of Bay Saint Louis, Mississippi, be amended by updating Section 94-46, "Payments and Delinquencies"

Council Member McDonald motioned, seconded by Council Member Compretta, to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 611-04-2017, An Ordinance of the City of Bay Saint Louis, Mississippi, providing that the Code of Ordinances of the City of Bay Saint Louis, Mississippi, be amended by updating Section 94-46, "Payments and Delinquencies". (Exhibit "F")
A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Seal and McDonald
VOTING NAY: None
ABSENT: Boudin

• Ordinance 614-04-2017 – Spread Proof of Publication

Motion to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 614-04-2017, An Ordinance of the City of Bay Saint Louis, Mississippi, amending salary schedule and salary compensation for officers, employees and open positions of the City adopted, with an effective date of April 4, 2017

Council Member McDonald motioned, seconded by Council Member Seal, to spread the Bay Saint Louis Proof of Publication for Bay Saint Louis Ordinance Number 614-04-2017, An Ordinance of the City of Bay Saint Louis, Mississippi, amending salary schedule and salary compensation for officers, employees and open positions of the City adopted, with an effective date of April 4, 2017. (Exhibit "G")

A vote was called for with the following response:

VOTING YEA: Compretta, Reed, Falgout, Favre, Seal and McDonald
VOTING NAY: None
ABSENT: Boudin

• Pedicab Ordinance – Adopt ordinance

Motion to publish the summary of Ordinance Number 363, originally adopted by the City Council on April 22, 2014, An Ordinance to amend Ordinance #363, and parts of Section 23-24, et seq. of the Code of Ordinances for the City of Bay Saint Louis; to amend the Taxicab, Limousing and Shuttle Ordinance to include regulation for Pedicab. A full copy of the ordinance may be obtained and reviewed at the City Clerk's office at 688 Highway 90, Bay Saint Louis, Mississippi or on the City website.

Council Member McDonald motioned, seconded by Council Member Falgout, to publish the summary of Ordinance Number 363, originally adopted by the City Council on April 22, 2014, An Ordinance to amend Ordinance #363, and parts of Section 23-24, et seq. of the Code of Ordinances for the City of Bay Saint Louis; to amend the Taxicab, Limousing and Shuttle Ordinance to include regulation for Pedicab. A full copy of the ordinance may be obtained and reviewed at the City Clerk's office at 688 Highway 90, Bay Saint Louis, Mississippi or on the

City website. (Summary Notice for Publication and Minute Book 47, Page 64 of the Minutes of April 22, 2014 as Exhibit "H")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

• **Municode – Ordinance of Adoption**

Motion to adopt Ordinance Number 616-06-2017, An Ordinance adopting and enacting a new code for the City of Bay Saint Louis, Mississippi; providing for the exclusion of certain superseded sections and ordinances not included therein; providing a penalty for the violation thereof; providing for the manner of amending such code and providing when such code and this ordinance shall become effective

Council Member McDonald motioned, seconded by Council Member Seal, to adopt Ordinance Number 616-06-2017, An Ordinance adopting and enacting a new code for the City of Bay Saint Louis, Mississippi; providing for the exclusion of certain superseded sections and ordinances not included therein; providing a penalty for the violation thereof; providing for the manner of amending such code and providing when such code and this ordinance shall become effective. A complete copy of Municode was present for review by the Bay Saint Louis City Council. (Exhibit "I")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

Motion to approve the publication of the summary Notice of Ordinance Number 616-06-2017, An Ordinance adopting and enacting a new code for the City of Bay Saint Louis, Mississippi; providing for the exclusion of certain superseded sections and ordinances not included therein; providing a penalty for the violation thereof; providing for the manner of amending such code and providing when such code and this ordinance shall become effective

Council Member McDonald motioned, seconded by Council Member Seal, to approve the publication of the summary Notice of Ordinance Number 616-06-2017, An Ordinance adopting and enacting a new code for the City of Bay Saint Louis, Mississippi; providing for the exclusion of certain superseded sections and ordinances not included therein; providing a penalty for the violation thereof; providing for the manner of amending such code and providing when such code and this ordinance shall become effective. (Exhibit "J")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

PLANNING AND ZONING

- a) **MR. EDWARD TOOMEY** – Application for Variance to the Zoning Ordinance. The applicant is asking to install an 8' in height privacy fence to the rear property line. The applicant is asking for a 2' variance to the fence height resulting in an 8' fence where a 6' fence is allowed by right. The property in question is located at 327 DeMontluzin Avenue, Parcel #149F-0-29-253.000; described as Lot 18B, all 19, 20A and 21, Block 2, Perkins Subdivision. The property is zoned R-2, Two-Family District. Recommend approval 4/0

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

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 237 DeMontluzin Avenue for Variance to the Zoning Ordinance

Council Member McDonald moved, seconded by Council Member Reed, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Mr. Edward Toomey, parcel #149F-0-29-253.000. Bay Saint Louis Historical Preservation Commission has approved the application.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- b) **TOM & ANN WILSON** – Application for Variance to the Zoning Ordinance. The applicant is asking to install a 6' wood fence on the property line that will front on City Park Avenue, where a 4' fence is allowed, with a minimum 25 foot front yard setback. Therefore, the applicant is asking for a 2 foot variance to the fence height, resulting in a 6 foot fence height; and the applicant is requesting a variance to the front yard setback of 25', resulting in a front yard setback of 0'. The property in question is located at 217 Union Street and extends to City Park Avenue; Parcel #149L-0-29-163.000, described as Lot 234, Second Ward, City of Bay St. Louis, Hancock County. The property is zoned R-2, Two-Family District. Recommend approval 4/0 with stipulations: Approval subject to the angle on Toulme Street to be at a 45° angle, 22 ½ ° and 22 ½ ° at each, to allow clear visibility at the corner; and subject to Historic Preservation Commission approval of request.

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

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 217 Union Street and extends to City Park Avenue for Variance to the Zoning Ordinance with the stipulation that the angle on Toulme Street shall be at a 45° angle, 22 ½ ° and 22 ½ ° at each, to allow clear visibility at the corner; and subject to Historic Preservation Commission approval of request

Council Member Reed moved, seconded by Council Member McDonald, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Tom and Ann Wilson parcel #149L-0-29-163.000, with the stipulation that the angle on Toulme Street shall be at a 45° angle, 22 ½ ° and 22 ½ ° at each, to allow clear visibility at the corner; and subject to Historic Preservation Commission approval of request. Bay Saint Louis Historical Preservation Commission has approved the application.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- c) **JOSEPH MICELI** – Application for Variance to the Zoning Ordinance. The applicant is asking to install a 6' in height wrought iron fence and gate along with 6'6" brick columns to the front and side yards of his property. The gate will be placed on the property line, and the fence and columns will have a 2' setback from the front yard property line. The variance needed to the fence height to the front yard setback line is 2'6". If the variance to the fence height is approved the applicant will need a variance to the front yard setback for placement of the fence (gate) of 25', resulting in a front yard setback of 0'; and a variance to the front yard setback for placement of the fence of 23', resulting in a front yard setback of 2'. The property in question is located at 107 Washington Street, Parcel #149P-0-30-010.000; described as 3rd Ward, Lot 252, Bay St. Louis. The property is zoned R-1, Single Family District. Recommend approval 4/0.

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

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 107 Washington Street for Variance to the Zoning Ordinance

Council Member Reed moved, seconded by Council Member McDonald, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by Joseph Miceli, parcel #149P-0-30-010.000. Bay Saint Louis Historical Preservation Commission has approved the application.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- d) **APRIL PARKER** – Application for Variance to the Zoning Ordinance. The applicant’s intention is to construct a new residence on this parcel of land. The applicant is asking for a 10 foot variance to the rear yard setback, therefore the applicant is asking for a 10 foot setback to the rear yard. The applicant has indicated on the site plan a 13’ front yard setback. This setback will meet the allowable front yard average to the setback requirement according to the zoning regulations. The property in question is located at 344 DeMontluzin Avenue; Parcel #149E-0-29-206.001, described as Lot 25 & Part 24, Block 5, Perkins Subdivision. The property is zoned R-2, Two Family District. Recommend approval 4/0

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

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 344 DeMontluzin Avenue for Variance to the Zoning Ordinance

Council Member McDonald moved, seconded by Council Member Falgout, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by April Parker, parcel #149E-0-29-206.001. The oak tree on the property will not be affected with this variance.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- e) **APRIL PARKER** – Application for Special Subdivision Plat Approval and Variance to the zoning Ordinance. The applicant is asking to subdivide this parcel of land into (4) four new parcels of land which are identified on the survey as Parcel 1, Parcel 2, Parcel 3, and Parcel 4. The newly created parcels of land will meet the required 75’ lot width. However, if the subdivision of property is granted, the applicant will need to Parcel 1 a variance to the square footage of 1995.28, resulting in 8504.72sf; to Parcel 2 a variance to the square footage of 1995.16 resulting in 8504.84sf; to Parcel 3 a variance to the square footage of 1983.21, resulting in 8516.79sf; to Parcel 4 a variance to the square footage of 1983.24, resulting in 8516.76. The property in question is located at 246 Ballentine Street and extends to Caron Lane, Parcel #149N-0-30-104.000; described as 4th Ward, 70A & 73C & Part 73D, Bay St. Louis. The property is zoned R-2, Two Family District. Recommend denial 4/0

Council Member Favre asked if anyone would like to speak.

Kevin Cardimone and Cliff Ravoli asked questions and were opposed. Gary Knoblock spoke about the property and was for the application if the construction were to stay R-1.

Motion to deny the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 246

Ballentine Street and extends to Caron Lane for Variance to the Zoning Ordinance with the agreed stipulation that the property will have a deed assigned R-1 designation so only R-1 buildings can be constructed.

Council Member Compretta moved, seconded by Council Member Reed, to deny the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Variance to the Zoning Ordinance as requested by April Parker, parcel #149N-0-30-104.000 with the agreed stipulation that the property will have a deed assigned R-1 designation so only R-1 buildings can be constructed.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- f) **PATSY MILTON** – Application for a Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide the parcel of land into two (2) new parcels of land which are identified on the official survey as Parcel 1 and Parcel 2. If the subdivision is granted, the applicant will need a variance to the square footage of Parcel 1 and of Parcel 2 of 6000sqft, resulting in a lot area of 6000sqft to both Parcel 1 and Parcel 2; the applicant will also need a variance to the minimum lot width of 39.24' to Parcel 1 and Parcel 2, resulting in a lot width of 60.76 to both Parcel 1 and Parcel 2. The property in question is located at 135 Elaine Drive; Parcel 135R-0-47-111.000, described as Lot 2 &3, Block 2, Jourdan River Estates. The property is zoned R-1, Single Family District. Applicant withdrew

Applicant withdrew.

- g) **MR. WADE HICKS** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide this parcel of land into two (2) new parcels of land which are identified on the official survey as Parcel A and Parcel B. If the subdivision of property is granted, Parcel A will need a square footage variance of 1,391 square feet, resulting in a square footage of 10,609sqft; Parcel B will need a square footage variance of 372 square feet, resulting in a square footage of 11,628sqft. The property in question is located at 725 Azalea Drive; Parcel #135R-0-46-185.000, described as Lots 14-17, Block 14, Shoreline Estates. The property is zoned R-1, Single Family District. Recommend approval 3/1 Weber

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

Motion to accept the recommendation from the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 725 Azalea Drive for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance

Council Member Falgout moved, seconded by Council Member Reed, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance as requested by Wade Hicks, parcel #135R-0-46-185.000.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- h) **CAROL ELEY AND SUSAN CAZAUX** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide this parcel of land into (3) three new parcels of land. If the subdivision of property is granted the applicant will need to Parcel 1 and Parcel 2 a variance to the minimum lot width of 25' to each parcel, resulting in a lot width of 75' for each Parcel; Parcel 1 and Parcel 2 will also need a variance to the minimum lot area of 750sqft for each parcel resulting in a lot area of 11,250sqft for each parcel. The applicant will need a variance to

the minimum lot area of 640sqft to Parcel A, known as the "Common Area", resulting in a lot area of 11,360sqft to Parcel A. The property in question is located at 115 Bay Oaks Drive, Parcel #161A-1-01-027.000; described as Lot 241J and 241H, 4th Ward. The property is zoned R-1, Single Family District. Recommend denial 4/0

Applicant withdrew.

- i) **LINDA LOU WHITE/DEPOT ROW, LLC** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant would like to subdivide this parcel of land into (3) new parcels of land. If the subdivision is granted, newly created Parcel 4, Parcel 5, and Parcel 6 will need a variance to the minimum lot width of 55', resulting in a lot width of 20'; Parcel 4 will need a variance to the minimum lot area of 8,700sqft, resulting in a lot area of 1,300sf; Parcel 5 will need a total to the minimum lot area of 8,356sf, resulting in a lot area of 1,644sf; Parcel 6 will need a variance to the minimum lot area of 8,484sf, resulting in a 1,516sf. The property in question is located at 138 Blaize Avenue, Parcel #149M-2-30-009.000; described as Part 47 & 49A, 3rd Ward, Bay St Louis. The property is zoned C-2, Commercial neighborhood District. Recommend approval 4/0

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

Motion to accept the recommendation from the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 138 Blaize Avenue for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance

Council Member Reed moved, seconded by Council Member Compretta, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance as requested by Linda Lou White/Depot Row, L.L.C., parcel #149M-2-30-009.000.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

ETHICS COMPLAINT

Council Member Falgout went on record and asked Ron Thorpe to come to the podium.

Council Member Falgout asked Mr. Thorpe if he asked any of the Council Members to come to his house to inspect in reference to the installation of the propane tank relocation at his property, Mr. Thorpe stated he did. Council Member Falgout asked Mr. Thorpe if any Council Members showed up. Mr. Thorpe stated four (4) Council Members showed up Council Member Falgout asked Mr. Thorpe if they showed up together. Mr. Thorpe stated that they did not. Council Member Falgout asked Mr. Thorpe to name the Council Members that showed up. Mr. Thorpe named Council Member Seal, who had on the same shirt he had on tonight, Council Member Favre came by himself, Council Member Boudin showed up with his wife and Council Member Falgout came alone.

Council Member Falgout asked Ron Thorpe if that was the statement Mr. Thorpe recorded and sent to in writing to Mr. Hood's office. Mr. Thorpe stated that it is.

Motion that the statement made by Ron Thorpe be notarized by City Attorney Favre and sent to Tom Hood with the Mississippi Ethics Commission

Council Member Falgout moved, seconded by Council Member Seal, that the statement made by Ron Thorpe be notarized by City Attorney Favre and sent to Tom Hood with the Mississippi Ethics Commission.

A vote was called for with the following response:

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

VOTING NAY: None

ABSTAIN: McDonald

ABSENT: Boudin

The Bay Saint Louis City Council took a five (5) minute break to have affidavits notarized by local attorney P.J. Mauffray for the Ethics Complaints filed in reference to the Ron Thorpe property visit.

ENGINEER'S REPORT (Exhibit "K")

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, Safe Routes to School Grant (Washington Street connection to Old Spanish Trail Sidewalk Project), stopped up drains on the sidewalk on Old Spanish Trail, Carroll Avenue safe Routes Project, Phase 1 Drainage – Nassau Street and Phase 2 Drainage – Central Avenue and Esplanade Street.

Motion to expend \$6,690.00 from the Road and Bridge Fund for the Sherwin Williams quote to stripe Central Road 556, Washington Street, Old Spanish Trail/Suebe Street to Main Street and Chapman Road/Washington Street to Longfellow Avenue as areas that are part of the Road and Bridge Bond Fund, pending certification that the money is available in the Road and Bridge Fund

Council Member Falgout motioned, seconded by Council Member Reed, to expend \$6,690.00 from the Road and Bridge Fund for the Sherwin Williams quote to stripe Central Road 556, Washington Street, Old Spanish Trail/Suebe Street to Main Street and Chapman Road/Washington Street to Longfellow Avenue as areas that are part of the Road and Bridge Bond Fund, pending certification that the money is available in the Road and Bridge Fund.

After discussion, the motion was withdrawn by Council Member Falgout and Council Member Reed.

City Engineer Chiniche continued with Phase 2 Drainage – Beyer Drive.

Motion to move \$48,750.00 from the Municipal Reserve Fund to the 2016 Road and Bridge Construction Fund to pave Beyer Drive

Council Member Seal motioned, seconded by Council Member McDonald, to move \$48,750.00 from the Municipal Reserve Fund to the 2016 Road and Bridge Construction Fund to pave Beyer Drive. (See Bid Tabulation for Beyer Drive in Exhibit "K")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

City Engineer Chiniche continued the update with the Bay Saint Louis Main Drain 28, miscellaneous drainage issues (Sycamore Street and Seminary Sink Hole) and a Bayou View Drive drainage issue.

Motion to authorize City Engineer Chiniche to assess the drainage issue on Bayou View Drive

Council Member Falgout motioned, seconded by Council Member Reed, to authorize City Engineer Chiniche to assess the drainage issue on Bayou View Drive.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

City Engineer Chiniche continued with the purchase of rocks to fill in pot holes, Court Street/downtown ADA parking/miscellaneous striping and Fiscal Year 19 Tideland Grant Application

Motion to authorize City Engineer Chiniche to converse with the Hancock County Board of Supervisors regarding turning the Bayou Lacroix fishing launch "cave" location into a recreational area and explore the potential for a

partnership; City Engineer Chiniche shall report to the Bay Saint Louis City Council at the next Bay Saint Louis City Council meeting

Council Member Falgout motioned, seconded by Council Member Seal, to authorize City Engineer Chiniche to converse with the Hancock County Board of Supervisors regarding turning the Bayou Lacroix fishing launch "cave" location into a recreational area and explore the potential for a partnership; City Engineer Chiniche shall report to the Bay Saint Louis City Council at the next Bay Saint Louis City Council meeting.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

COUNCIL/NEW/OLD BUSINESS

Motion remove the stop sign at the corner of Seube Street and 8th Street

Council Member Compretta motioned, seconded by Council Member Reed, to remove the stop sign at the corner of Seube Street and 8th Street in compliance with all processes of sign removal such as advertising and covering the sign.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

MAYOR'S REPORT

Consent Agenda

- a) Travel
Department: Fire
Employee: Ronald Avery, Gary Catalano, Joshua Bell
Date: July 21, 2017 – July 23, 2017
Location: Jackson, MS
Reason for Travel: Training Ops, Decision Making, New Fire Chief I
Sponsoring Organization: State Fire Academy
Registration: -0-
Meals: \$180.00
Transportation: City Vehicle
Lodging: \$102.00

- b) Travel
Department: Fire
Employee: Joshua Bell
Date: August 6, 2017 – August 11, 2017
Reason for Travel: Fire Service Inspector
Sponsoring Organization: Alabama Fire College
Registration: \$475.00
Meals: \$200.00
Transportation: City Vehicle
Lodging: \$396.75

- c) Travel
Department: Fire
Employee: Robert Labat, Wayne Hoffmann, Adam Torres
Date: July 30, 2017 – September 21, 2017
Reason for Travel: Firefighter 1001-1-11
Sponsoring Organization: State Fire Academy
Registration: \$1500.00
Meals: \$2100.00
Transportation: City Vehicle
Lodging: -0-

Motion to approve Mayor Fillingame's Consent Agenda

Council Member Reed motioned, seconded by Council Member McDonald, to approve Mayor Fillingame's Consent Agenda.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

Motion to spread the recommendation of Mayor Fillingame as stated in City Clerk/Comptroller Gonzales' email, dated June 9, 2017, regarding the July 3, 2017 holiday

Council Member Reed motioned, seconded by Council Member McDonald, to spread the recommendation of Mayor Fillingame as stated in City Clerk/Comptroller Gonzales' email, dated June 9, 2017, regarding the July 3, 2017 holiday. (Exhibit "L")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

ATTORNEY'S REPORT

- **Bice/O'Shiro matter – Approval of expert contact with Terry Moran, P.E.**

Motion to approve the Standard Agreement/Proposal for Engineering Services with Terry Moran, P.E., R.L.S. and Associates, P.A., amount not to exceed \$2,500.00, in reference to the Bice/O'Shiro matter; and authorize Mayor Fillingame to execute said agreement

Council Member Seal motioned, seconded by Council Member Reed, to approve the Standard Agreement/Proposal for Engineering Services with Terry Moran, P.E., R.L.S. and Associates, P.A., amount not to exceed \$2,500.00, in reference to the Bice/O'Shiro matter; and authorize Mayor Fillingame to execute said agreement. (Exhibit "M")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

- **Cypress Café Assignment of Lease and Personal Guarantee of Lease Agreement – Spread on Minutes**

Motion to spread the executed Assignment of Lease and Personal Guarantee for Cypress Café on the Minutes

Council Member Falgout motioned, seconded by Council Member Seal, to spread the executed Assignment of Lease and Personal Guarantee for Cypress Café on the Minutes. (Exhibit "N")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

PUBLIC FORUM

Cliff Rabalais spoke about golf carts driven on City streets, dogs running around and biting people in Riverview area, cars parking on Beach Boulevard, a vendor set up selling drinks and renting kayaks on the public beach at Washington Street pier and cars, particularly contractors, who park in the lane on the street.

Lana Noonan shared a picture with the Bay Saint Louis City Council showing a 12-15 month old baby standing on a golf cart while the golf cart was moving and spoke about golf carts being driven on City streets.

MINUTES

Motion to Approve the Minutes of May 23, 2017 Special Meeting

Council Member Falgout moved, seconded by Council Member Seal, to approve the Minutes of May 23, 2017 Special Meeting.

A vote was called for with the following response:

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

VOTING NAY: None ABSTAIN: McDonald ABSENT: Boudin

Motion to Approve the Minutes of May 23, 2017 with changes

Council Member Falgout moved, seconded by Council Member Seal, to approve the Minutes of May 23, 2017 with changes.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: Boudin

ADJOURN

Motion to Adjourn

Council Member Falgout moved, seconded by Council Member Seal, to adjourn.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: Boudin

REENTER SESSION

Motion to reenter Session to discuss Inauguration

Council Member Falgout moved, seconded by Council Member Reed, to reenter session.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: Boudin

Council Member Favre stated that the Inauguration Celebration for the 2017-2021 new Mayor and new City Council will be Friday, June 30, 2017 at 6:00 p.m. at the Bay Saint Louis Community Center at 301 Blaize Avenue.

Council Member Favre also stated that the Bay Saint Louis Administration and City Council will take office at 12:01 a.m. on July 1, 2017.

ADJOURN

Motion to Adjourn

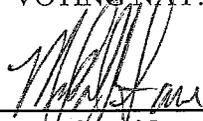
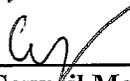
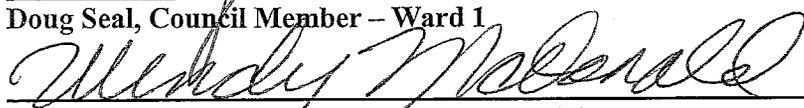
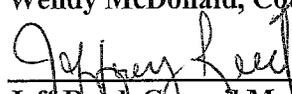
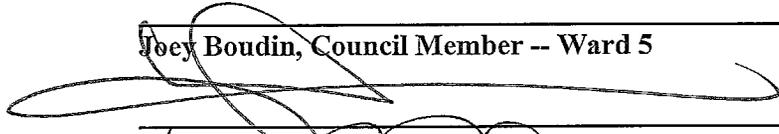
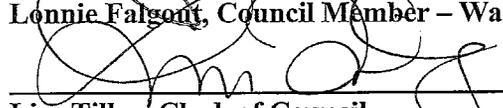
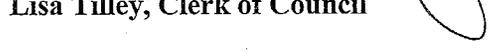
Council Member Falgout moved, seconded by Council Member Seal, to adjourn.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Boudin

 Mike Favre, President – Council Member-at-Large	6-22-17	Date
 Doug Seal, Council Member – Ward 1	6/22/17	Date
 Wendy McDonald, Council Member – Ward 2	6-22-17	Date
 Jeff Reed, Council Member – Ward 3	6/22/17	Date
 Bobby Compretta, Council Member – Ward 4	6/22/17	Date
 Joey Boudin, Council Member -- Ward 5	6-22-17	Date
 Lonnie Falgout, Council Member – Ward 6	6-22-17	Date
 Lisa Tilley, Clerk of Council		Date
Les Fillingame, Mayor		Date

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City of Bay Saint Louis

Clerk of Council

Lisa Tilley

CITY OF BAY ST LOUIS
CASH BALANCES*
6/12/2017

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE</u>
001	GENERAL FUND OPERATING	\$ 288,574.82
001	MUN FIRE REBATE FUND & 1/4 MILL	\$ 31,898.93
005	MUNICIPAL RESERVE FUND	\$ 298,774.65
020	NARCOTIC'S TASK FORCE ACCT	\$ 4,101.06
200	DEBT SERVICE ACCOUNT	\$ 80,045.19
250	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 63,262.89
270	COUNTY ROAD & BRIDGE DEBT SERVICE	\$ 125,046.39
300	DOJ FUNDS	\$ 321,702.53
330	2016 ROAD CONSTRUCTION BOND	\$ 379,813.65
400	UTILITY FUND OPERATING	\$ 360,344.66
400	UTILITY CAPITAL AND MAINTENANCE	\$ 393,236.40
400	UTILITY METER DEPOSITS	\$ 326,209.73
400	UTILITY DEBT SERVICE	\$ 761.96
450	MUNICIPAL HARBOR FUND	\$ 167,251.03
450	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 5,001.97
650	COMMUNITY HALL ACCOUNT	\$ 69,445.76
654	UNEMPLOYMENT REVOLVING FUND	\$ 45,895.45
100	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76
115	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28
TOTAL ALL FUNDS:		\$ 2,963,116.11

*Cash Balances are shown BEFORE Claims Docket

RECEIVED
JUN 12 2017

BY: *get email - SG*
mtz 6-13-17

Exhibit "A"
June 13, 2017



June 9, 2017

CERTIFICATION

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

- Claims Docket 06/13/2017_16-049 - \$170,384.53

Sissy Gonzales
City Clerk
City of Bay St. Louis

RECEIVED
JUN 09 2017
let land det - DF
mtg 6-13-17

Exhibit "B"
June 13, 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	PAYROLL	EMPLOYEE	TOTAL			646.16
1033	COMPARETTA, ROBERT J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			646.16
1300	FALGOUT, LONNIE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			646.16
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			692.31
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	13.40	78.50	1,051.90
		PRSL -1	PRSNL LEAVE	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL		1.00	13.40
						EMPLOYEE	TOTAL		79.50	1,065.30
1194	MC DONALD, WENDY	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL			646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	16.50	74.50	1,229.25
		SCK -1	SICK PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL		5.50	90.75
						EMPLOYEE	TOTAL		80.00	1,320.00

TYPE	HOURS	AMOUNT
PERSONAL LEAVE	1.00	13.40
REGULAR PAY	153.00	2,281.15
SALARY PAY		4,569.27
SICK PAY	5.50	90.75
** TOTALS **	159.50	6,954.57

RECEIVED
 MAY 26 2017
 BY: *Erica Small*
 147g 06-15-17

Exhibit "C"
 June 13, 2017

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R	REGULAR PAY	001-102-400-000	PAYROLL		14.58	80.00	1,166.40
		OT	OVERTIME	001-102-401-000	OVERTIME	PAYROLL	21.87	0.75	16.40
						EMPLOYEE TOTAL		80.75	1,182.80
1011	SHEPPARD, CLEMENTINE T	R	REGULAR PAY	001-102-400-000	PAYROLL		18.50	64.75	1,197.87
		VAC	VAC PAY	001-102-400-000	PAYROLL		18.50	8.00	148.00
		PRSL	PRSNL LEAVE	001-102-400-000	PAYROLL		18.50	1.50	27.75
		SCK	SICK PAY	001-102-400-000	PAYROLL		18.50	5.75	106.38
						EMPLOYEE TOTAL		80.00	1,480.00
1350	SMITH, RACHAEL A	R	REGULAR PAY	001-102-400-000	PAYROLL		10.00	71.50	715.00
		VAC	VAC PAY	001-102-400-000	PAYROLL		10.00	8.00	80.00
		PRSL	PRSNL LEAVE	001-102-400-000	PAYROLL		10.00	0.50	5.00
						EMPLOYEE TOTAL		80.00	800.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.75	16.40
PERSONAL LEAVE	2.00	32.75
REGULAR PAY	216.25	3,079.27
SICK PAY	5.75	106.38
VACATION PAY	16.00	228.00
** TOTALS **	240.75	3,462.80

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	PAYROLL	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	PAYROLL			16.98	75.75	1,286.23
			VAC PAY	001-120-400-000	PAYROLL			16.98	4.25	72.17
						EMPLOYEE TOTAL			80.00	1,358.40
1010	FAIRCONNETTE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.50	70.50	1,515.75
			VAC PAY	001-120-400-000	PAYROLL			21.50	3.50	75.25
			PRSNL LEAVE	001-120-400-000	PAYROLL			21.50	3.00	64.50
			SICK PAY	001-120-400-000	PAYROLL			21.50	3.00	64.50
						EMPLOYEE TOTAL			80.00	1,720.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			13.58	80.00	1,086.40
			COMP EARNED	-					13.50	0.00
						EMPLOYEE TOTAL			93.50	1,086.40
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.08	80.00	1,126.40
			OVERTIME	001-120-401-000	OVERTIME PAYROLL			21.12	8.75	184.80
						EMPLOYEE TOTAL			88.75	1,311.20
1140	FILLINGAME, LES M	SAL -1	SAL PAY	001-120-400-000	PAYROLL					3,091.38
						EMPLOYEE TOTAL				3,091.38
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL					2,500.00
						EMPLOYEE TOTAL				2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	30.50	472.75
						EMPLOYEE TOTAL			30.50	472.75
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	PAYROLL			26.07	16.00	1,460.30
			VAC PAY	001-120-400-000	PAYROLL			26.07	8.00	417.23
			PRSNL LEAVE	001-120-400-000	PAYROLL			26.07	24.00	208.62
						EMPLOYEE TOTAL			24.00	2,086.15
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.50	43.75	459.38
						EMPLOYEE TOTAL			43.75	459.38
1357	THOMPSON, CAITLIN M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			10.00	78.00	780.00
			OVERTIME	001-120-401-000	OVERTIME PAYROLL			15.00	0.50	7.50
						EMPLOYEE TOTAL			78.50	787.50
1093	TICE, VIOLET PATRICIA	DR -1	REGULAR PAY	001-120-400-000	PAYROLL			19.60	80.00	1,568.00
			OVERTIME	001-120-401-000	OVERTIME PAYROLL			29.40	17.50	514.50
						EMPLOYEE TOTAL			97.50	2,082.50

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	13.50	0.00
OVERTIME	26.75	706.80

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
PERSONAL LEAVE	11.00	273.12
REGULAR PAY	538.50	8,294.91
SALARY PAY		7,051.68
STOCK PAY	3.00	64.50
VACATION PAY	23.75	564.65
** TOTALS **	616.50	16,955.66

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	PAYROLL	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUGEZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL	EMPLOYEE		19.00	71.50	1,358.50
		SCK -1	SICK PAY	001-150-400-000	PAYROLL	EMPLOYEE		19.00	8.50	161.50
						EMPLOYEE TOTAL			80.00	1,520.00
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL	EMPLOYEE		19.35	68.75	1,330.31
		CT -1	COMP TAKEN	001-150-400-000	PAYROLL	EMPLOYEE		19.35	11.25	217.69
						EMPLOYEE TOTAL			80.00	1,548.00
1218	FARVE, GREGORY J	R -1	REGULAR PAY	001-150-400-000	PAYROLL	EMPLOYEE		13.00	47.25	614.25
						EMPLOYEE TOTAL			47.25	614.25
1050	KIHNEKMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL	EMPLOYEE		12.08	74.50	899.96
		OT -1-1	OVERTIME	001-150-401-000	PAYROLL	EMPLOYEE		18.12	2.25	40.77
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL	EMPLOYEE		12.08	5.50	66.44
						EMPLOYEE TOTAL			82.25	1,007.17
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL	EMPLOYEE		20.19	80.00	1,615.20
		OT -1-1	OVERTIME	001-150-401-000	PAYROLL	EMPLOYEE		30.28	8.75	264.99
						EMPLOYEE TOTAL			88.75	1,880.19
1228	OLIVER, CHARLES R	SAL -1	SAL PAY	001-150-400-000	PAYROLL	EMPLOYEE		22.71	8.00	181.70
		VAC -1	VAC PAY	001-150-400-000	PAYROLL	EMPLOYEE		22.71	8.00	181.70
		PRSL -1	PRSNL LEAVE	001-150-400-000	PAYROLL	EMPLOYEE		22.71	16.00	363.39
		SCK -1	SICK PAY	001-150-400-000	PAYROLL	EMPLOYEE		22.71	16.00	363.39
						EMPLOYEE TOTAL			32.00	1,816.92

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	11.25	217.69
OVERTIME	11.00	305.76
PERSONAL LEAVE	13.50	248.14
REGULAR PAY	342.00	5,818.22
SALARY PAY	1,090.13	1,090.13
SICK PAY	24.50	524.89
VACATION PAY	8.00	181.70
** TOTALS **	410.25	8,386.53

SIGNATURE: _____

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	60.00	910.20	
		VAC -1	VAC PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.17	24.00	364.08	
						EMPLOYEE TOTAL		84.00	1,274.28	
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	17.07	84.00	1,433.88	
						EMPLOYEE TOTAL		84.00	1,433.88	
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	30.00	420.00	
						EMPLOYEE TOTAL		30.00	420.00	
1043	BLAPPERF, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	64.00	1,024.00	
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	8.00	128.00	
		SCK -1	SICK 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	80.00	1,178.40	
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL	EMPLOYEE TOTAL	22.09	1.75	38.67	
						EMPLOYEE TOTAL		81.75	1,217.07	
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	16.00	86.00	1,376.00	
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL	EMPLOYEE TOTAL	24.00	2.25	54.00	
						EMPLOYEE TOTAL		88.25	1,430.00	
1199	COSTER, MARY I	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.06	16.00	224.96	
						EMPLOYEE TOTAL		16.00	224.96	
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	84.00	1,261.68	
						EMPLOYEE TOTAL		84.00	1,261.68	
1352	CRAIG, KYLE N	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	1.50	33.80	
						EMPLOYEE TOTAL		87.50	1,325.52	
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	84.00	1,261.68	
						EMPLOYEE TOTAL		84.00	1,261.68	
1358	FREEMAN, DAREN T	R -1	SAL PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL			2,201.54	
						EMPLOYEE TOTAL			2,201.54	
1080	GAILLOT, KEVEN RENE	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	84.00	1,261.68	
						EMPLOYEE TOTAL		84.00	1,261.68	
1100	GARBER, TAMMY	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	14.00	80.00	1,120.00	
						EMPLOYEE TOTAL		80.00	1,120.00	
1349	GRADY, SCOTT T	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	81.50	1,224.13	
		PRSL -1	PRSNL LEAVE	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	15.02	2.50	37.55	
						EMPLOYEE TOTAL		84.00	1,261.68	
1202	GRAY, DONALD R	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL	18.88	86.00	1,623.68	

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1337	HART, DAVID D	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	22.53	21.50	484.40
								107.50	1,776.12
1065	HENDRIX, JEFFREY B	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	86.00	1,623.68
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	28.32	3.00	84.96
								89.00	1,708.64
1359	ISSMAN, MATTHEW L	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	39.00	665.73
1070	KEPPER, JOSEPH F	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	10.00	32.00	320.00
1369	KIRSCH, KARL J	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	85.50	1,284.21
1367	LONG, KRISTIE M	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	84.00	1,261.68
1060	MAYLEY, WESTON C	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	20.12	84.00	1,690.08
1324	MCQUEEN, CALIB W	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	22.53	1.50	33.80
								87.50	1,325.52
1058	MITCHELL, JOHN E	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.21	67.00	1,153.07
		VAC	VAC PAY	001-200-400-000	EMPLOYEE	TOTAL	17.21	17.00	292.57
								84.00	1,445.64
1227	MURPHY, DYLAN K	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	62.00	1,058.34
		BV	BEREAVEMENT	001-200-400-000	EMPLOYEE	TOTAL	17.07	24.00	409.68
								86.00	1,468.02
1041	NECALISE, DORTY J	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	13.48	72.00	970.56
		SCK	STICK PAY	001-200-400-000	EMPLOYEE	TOTAL	13.48	8.00	107.84
								80.00	1,078.40
1323	NELSON, JOHN E	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	84.00	1,261.68
1044	OTNOTT, CHARLES H	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	14.09	76.00	1,070.84
		PRSL	PRSNL LEAVE	001-200-400-000	EMPLOYEE	TOTAL	14.09	4.00	56.36
								80.00	1,127.20
1068	PHILLIPS, PUSH A	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	84.00	1,585.92

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1309	REYNOLDS, RICKY D	R	REGULAR PAY	001-200-400-000	PAYROLL		15.17	51.00	773.67
		VAC	VAC PAY	001-200-400-000	PAYROLL		15.17	14.75	223.76
		CF	COMP TAKEN	001-200-400-000			15.17	18.25	276.85
								84.00	1,274.28
1345	REYNOLDS, SARA F	R	REGULAR PAY	001-200-400-000	PAYROLL		15.02	28.00	420.56
		MIL	MILITARY LVE	001-200-400-000	PAYROLL		15.02	56.00	841.12
								84.00	1,261.68
1332	SGRUGGS, JAMIE M	R	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	3.25	78.00
								89.25	1,454.00
1234	STANTON, NATHANIEL A	R	REGULAR PAY	001-200-400-000	PAYROLL		17.07	85.50	1,459.49
								85.50	1,459.49
1066	TAYLOR, ERNEST L	R	REGULAR PAY	001-200-400-000	PAYROLL		14.06	35.50	499.13
								35.50	499.13
1196	TAYLOR, PAUL STEWART	R	REGULAR PAY	001-200-400-000	PAYROLL		17.07	86.00	1,468.02
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		25.60	1.00	25.61
								87.00	1,493.63
1338	TAYLOR, JR, ERNEST L	R	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	8.00	192.00
								94.00	1,568.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	409.68
COMP TIME TAKEN	18.25	276.85
MILITARY LEAVE	56.00	841.12
OVERTIME	44.75	1,053.56
PERSONAL LEAVE	14.50	221.91
REGULAR PAY	39,514.11	
SALARY PAY	2,201.54	
SICK PAY	16.00	235.84
VACATION PAY	55.75	880.41
** TOTALS **	2,720.25	45,635.02

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENIA SR, BRIAN	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		12.20	96.00	1,171.20
1220	AVERY, RONALD D	SAL -1	SAL PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL			96.00	1,171.20
1314	BELL, JOSHUA L	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50
1269	BURCHETT, TIMOTHY M	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		9.15	48.00	439.20
1230	CATALANO JR, GARY J	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		18.30	14.00	256.20
									120.00	1,549.40
1316	ELZY, DERRION L	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50
1103	FARVE, III, JOHN L	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		12.20	106.00	1,293.20
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		18.30	14.00	256.20
									120.00	1,549.40
1257	GARBER, JEFFREY B	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		17.53	14.00	245.49
									120.00	1,484.63
1320	GLIDDEN, JOHN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	96.00	1,008.00
1104	GNAU, RACHEL E	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		11.69	106.00	1,239.14
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		17.53	14.00	245.49
									120.00	1,484.63
1328	GUTTREAU, MICHAEL J	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50
1258	HARDMAN, MATTHEW B	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		11.69	96.00	1,122.24
1361	HOFFMAN II, WAYNE J	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.00	106.00	1,060.00
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.00	14.00	210.00
									120.00	1,270.00
1366	JORDAN, JACOB S	R -1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.00	96.00	960.00

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	PAYROLL	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		9.15	72.00	658.80
1303	MAURICE JR, GARY T	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	96.00	1,008.00
1107	STEFANO, DAVID D	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		11.69	106.00	1,239.14
		OT	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		17.53	14.00	245.49
									120.00	1,484.63
1110	STRONG, MONTY E	SAL	SAL PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		27.03	24.00	648.94
		VAC	VAC PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL			24.00	2,163.08
1355	TORRES, ADAM C	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50
1360	WOODS, JUSTIN A	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE TOTAL		10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	OVERTIME PAYROLL	EMPLOYEE TOTAL		15.75	14.00	220.50
									120.00	1,333.50

TYPE	HOURS	AMOUNT
OVERTIME	168.00	2,781.87
REGULAR PAY	1,872.00	20,409.26
SALARY PAY	24.00	3,340.18
VACATION PAY	24.00	648.94
** TOTALS **	2,064.00	27,180.25

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	9.00	80.00	720.00
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	14.50	80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	12.44	69.00	858.36
			VAC PAY	001-300-400-000	EMPLOYEE	TOTAL	12.44	3.00	37.32
			PRSNL LEAVE	001-300-400-000	EMPLOYEE	TOTAL	12.44	8.00	99.52
					EMPLOYEE	TOTAL		80.00	995.20
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	11.90	77.25	919.27
			OT	001-300-401-000	EMPLOYEE	TOTAL	17.85	0.75	13.39
			PRSNL LEAVE	001-300-400-000	EMPLOYEE	TOTAL	11.90	1.75	20.83
			SICK PAY	001-300-400-000	EMPLOYEE	TOTAL	11.90	1.00	11.90
					EMPLOYEE	TOTAL		80.75	965.39
1174	FAVRE, KIM P	R -1	SAL PAY	001-300-400-000	EMPLOYEE	TOTAL			2,078.47
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	12.50	75.50	943.75
			PRSNL LEAVE	001-300-400-000	EMPLOYEE	TOTAL	12.50	4.50	56.25
					EMPLOYEE	TOTAL		80.00	1,000.00
1364	LADNER, COLTN R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	9.50	59.75	567.63
			RETR	001-300-400-000	EMPLOYEE	TOTAL		59.75	58.13
					EMPLOYEE	TOTAL			625.76
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	11.00	12.00	132.00
1148	LOIACANO, JAMES D	R -1	SAL PAY	001-300-400-000	EMPLOYEE	TOTAL	22.71	16.00	1,453.53
			VAC PAY	001-300-400-000	EMPLOYEE	TOTAL		16.00	363.39
					EMPLOYEE	TOTAL			1,816.92
1253	MAURICE, GARY T	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	18.50	31.75	587.37
			VAC PAY	001-300-400-000	EMPLOYEE	TOTAL	18.50	5.00	92.50
			PRSNL LEAVE	001-300-400-000	EMPLOYEE	TOTAL	18.50	4.75	87.88
			SICK PAY	001-300-400-000	EMPLOYEE	TOTAL	18.50	3.00	55.50
					EMPLOYEE	TOTAL		44.50	823.25
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	14.48	77.75	1,125.82
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	15.50	75.75	1,174.13
1342	WEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	EMPLOYEE	TOTAL	9.50	80.00	760.00
			OT	001-300-401-000	EMPLOYEE	TOTAL	14.25	4.75	67.69
					EMPLOYEE	TOTAL		84.75	827.69

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1331	PIAZZA, ASHLEY J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	69.50	625.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.00	6.00	54.00
						EMPLOYEE TOTAL		75.50	679.50
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.00	70.75	849.00
						EMPLOYEE TOTAL		70.75	849.00
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.58	54.75	798.26
						EMPLOYEE TOTAL		54.75	798.26
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	80.00	720.00
						EMPLOYEE TOTAL		80.00	720.00
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.08	76.50	924.12
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL		18.12	4.00	72.48
						EMPLOYEE TOTAL		80.50	996.60
1205	STORRY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.44	80.00	1,075.20
						EMPLOYEE TOTAL		80.00	1,075.20
1155	SWANTER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.50	78.00	1,131.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		14.50	2.00	29.00
						EMPLOYEE TOTAL		80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL		10.00	80.00	800.00
						EMPLOYEE TOTAL		80.00	800.00
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	78.50	976.54
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.44	1.50	18.66
						EMPLOYEE TOTAL		80.00	995.20
1231	WASHINGTON, THELMA W	R -1	REGULAR PAY	001-300-400-000	PAYROLL		11.00	71.50	786.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		11.00	8.00	88.00
						EMPLOYEE TOTAL		79.50	874.50
1149	ZEUGIN JR, HAROLD B	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.08	80.00	1,046.40
						EMPLOYEE TOTAL		80.00	1,046.40

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	9.50	153.56
PERSONAL LEAVE	36.50	454.14
REGULAR PAY	1,538.25	18,680.85
RETROACTIVE PAY		58.13
SALARY PAY	4.00	3,532.00
SICK PAY		67.40
VACATION PAY	24.00	493.21

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PAYROLL NO#: 01 CITY OF BAY ST. LOUIS
BATCH: ALL BATCHES

PAYROLL BATCH REPORT

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DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
** TOTALS **	1,612.25	23,439.29

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R CE	REGULAR PAY COMP EARNED	400-120-400-000		PAYROLL	16.08	80.00	1,286.40
								21.12	0.00
						EMPLOYEE TOTAL		101.12	1,286.40
1137	STEWART, KATIE L	R VAC SCK	REGULAR PAY VAC PAY SICK PAY	400-120-400-000 400-120-400-000 400-120-400-000		PAYROLL PAYROLL PAYROLL	16.08 16.08 16.08	64.50 4.50 2.00	1,037.16 72.36 32.16
						EMPLOYEE TOTAL		71.00	1,141.68

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	21.12	0.00
REGULAR PAY	144.50	2,323.56
SICK PAY	2.00	32.16
VACATION PAY	4.50	72.36
** TOTALS **	172.12	2,428.08

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EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R	REGULAR PAY	400-700-400-000	PAYROLL			13.00	73.25	952.25
		VAC	VAC PAY	400-700-400-000	PAYROLL			13.00	3.00	39.00
		PRSL	PRSNL LEAVE	400-700-400-000	PAYROLL			13.00	4.00	52.00
						EMPLOYEE TOTAL			80.25	1,043.25
1138	KELLEY JR, CARLTON E	R	REGULAR PAY	400-700-400-000	PAYROLL			15.21	80.00	1,216.80
		OT	OVERTIME	400-700-401-000	OVERTIME			22.81	0.50	11.41
						EMPLOYEE TOTAL			80.50	1,228.21
1176	ORTIZ, JERALDO	SAL	SAL PAY	400-700-400-000	PAYROLL			24.53	13.00	319.01
		PRSL	PRSNL LEAVE	400-700-400-000	PAYROLL			24.53	8.00	196.31
		SCK	SICK PAY	400-700-400-000	PAYROLL				21.00	1,963.08
						EMPLOYEE TOTAL			21.00	1,963.08
1178	SAUCIER, HENRI C	R	REGULAR PAY	400-700-400-000	PAYROLL			20.38	68.75	1,401.12
		VAC	VAC PAY	400-700-400-000	PAYROLL			20.38	11.00	224.18
						EMPLOYEE TOTAL			79.75	1,625.30
1180	SUMMERS, CARL D	R	REGULAR PAY	400-700-400-000	PAYROLL			16.14	80.00	1,291.20
		OT	OVERTIME	400-700-401-000	OVERTIME			24.21	2.00	48.42
						EMPLOYEE TOTAL			82.00	1,339.62
1175	THOMS, STEPHEN D	R	REGULAR PAY	400-700-400-000	PAYROLL			16.50	80.00	1,320.00
		OT	OVERTIME	400-700-401-000	OVERTIME			24.75	5.25	129.94
						EMPLOYEE TOTAL			85.25	1,449.94

TYPE	HOURS	AMOUNT
OVERTIME	7.75	189.77
PERSONAL LEAVE	17.00	371.01
REGULAR PAY	382.00	6,181.37
SALARY PAY		1,447.76
SICK PAY	8.00	196.31
VACATION PAY	14.00	263.18
** TOTALS **	428.75	8,649.40

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R	REGULAR PAY	450-120-400-000	PAYROLL		16.80	80.00	1,344.00
		OT	OVERTIME	450-120-401-000	OVERTIME	PAYROLL	25.20	3.50	88.20
						EMPLOYEE TOTAL		83.50	1,432.20
1210	FORSTALL, STEPHEN P	R	REGULAR PAY	450-120-400-000	PAYROLL		13.08	53.50	699.78
						EMPLOYEE TOTAL		53.50	699.78
1310	FORTIN, CHARLES P	SAL	SAL PAY	450-120-400-000	PAYROLL				1,730.77
						EMPLOYEE TOTAL			1,730.77
1370	MALLINI, ANTHONY J	R	REGULAR PAY	450-120-400-000	PAYROLL		10.00	12.00	120.00
						EMPLOYEE TOTAL		12.00	120.00
1285	MOSSEY, JOSHUA M	R	REGULAR PAY	450-120-400-000	PAYROLL		14.06	79.50	1,117.77
						EMPLOYEE TOTAL		79.50	1,117.77
1351	WHITE, DEREK J	R	REGULAR PAY	450-120-400-000	PAYROLL		12.50	80.00	1,000.00
		OT	OVERTIME	450-120-401-000	OVERTIME	PAYROLL	18.75	5.00	93.75
						EMPLOYEE TOTAL		85.00	1,093.75

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	8.50	181.95
REGULAR PAY	305.00	4,281.55
SALARY PAY		1,730.77
** TOTALS **	313.50	6,194.27

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REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	409.68
COMP TIME EARNED	34.62	0.00
COMP TIME TAKEN	29.50	494.54
MILITARY LEAVE	56.00	841.12
OVERTIME	277.00	5,389.67
PERSONAL LEAVE	95.50	1,614.47
REGULAR PAY	7,982.50	110,864.25
RETROACTIVE PAY		58.13
SALARY PAY		24,963.33
SICK PAY	68.75	1,318.23
VACATION PAY	170.00	3,332.45
** TOTALS **	8,737.87	149,285.87

*** END OF REPORT ***

EMP#	NAME	CODE	DESCRIPTION	G/I	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1036	BOUDIN, JR, ROBERT J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1033	COMPARETTA, ROBERT J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1300	FALGOUT, LONNIE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				692.31
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL		13.40	66.75	894.45
		SCK -1	SICK PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL		13.40	4.00	53.60
		HOL -1	HOL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL		13.40	8.00	107.20
						EMPLOYEE TOTAL			78.75	1,055.25
1194	MC DONALD, WENDY	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL				646.16
1326	TILLEY, LISA C	R -1	REGULAR PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL		16.50	72.00	1,188.00
		HOL -1	HOL PAY	001-100-400-000	PAYROLL	EMPLOYEE TOTAL		16.50	8.00	132.00
						EMPLOYEE TOTAL			80.00	1,320.00

TYPE	HOURS	AMOUNT
HOLIDAY PAY	16.00	239.20
REGULAR PAY	138.75	2,082.45
SALARY PAY		4,569.27
SICK PAY	4.00	53.60
** TOTALS **	158.75	6,944.52

DEPARTMENT TOTALS

SIGNATURE: _____

COMPARETTA
 JUN 09 2017
Dr. Get hand del -
mtg 6-13-17

Exhibit "D"
 June 13, 2017

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1053	BREMER, MARY ANN	R	REGULAR PAY	001-102-400-000	PAYROLL			14.58	53.50	780.03
		VAC	VAC PAY	001-102-400-000	PAYROLL			14.58	8.00	116.64
		PRSL	PRSNL LEAVE	001-102-400-000	PAYROLL			14.58	2.50	36.45
		SCK	SICK PAY	001-102-400-000	PAYROLL			14.58	8.00	116.64
		HOL	HOL PAY	001-102-400-000	PAYROLL			14.58	8.00	116.64
EMPLOYEE TOTAL										1,166.40
1022	COMPRETTA, J P	SAL	SAL PAY	001-102-400-000	PAYROLL					1,000.00
EMPLOYEE TOTAL										1,000.00
1319	MAGGIO, STEPHEN J	SAL	SAL PAY	001-102-400-000	PAYROLL					1,000.00
EMPLOYEE TOTAL										1,000.00
1011	SHEPPARD, CLEMENTINE T	R	REGULAR PAY	001-102-400-000	PAYROLL			18.50	53.00	980.50
		VAC	VAC PAY	001-102-400-000	PAYROLL			18.50	16.00	296.00
		SCK	SICK PAY	001-102-400-000	PAYROLL			18.50	3.00	55.50
		HOL	HOL PAY	001-102-400-000	PAYROLL			18.50	8.00	148.00
EMPLOYEE TOTAL										1,480.00
1350	SMITH, RACHAEL A	R	REGULAR PAY	001-102-400-000	PAYROLL			10.00	61.50	615.00
		VAC	VAC PAY	001-102-400-000	PAYROLL			10.00	6.75	67.50
		SCK	SICK PAY	001-102-400-000	PAYROLL			10.00	4.00	40.00
		HOL	HOL PAY	001-102-400-000	PAYROLL			10.00	8.00	80.00
EMPLOYEE TOTAL										802.50
DEPARTMENT TOTALS										
		TYPE				HOURS		AMOUNT		
		HOLIDAY PAY				24.00		344.64		
		PERSONAL LEAVE				2.50		36.45		
		REGULAR PAY				168.00		2,375.53		
		SALARY PAY				15.00		2,000.00		
		SICK PAY				30.75		212.14		
		VACATION PAY				240.25		480.14		
		** TOTALS **						5,448.90		

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	16.98	67.75	1,150.39
		VAC -1	VAC PAY	001-120-400-000	EMPLOYEE	TOTAL	16.98	4.25	72.17
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	16.98	8.00	135.84
1010	FAIRCONEETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	21.50	72.00	1,548.00
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	21.50	8.00	172.00
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	13.58	70.25	953.99
		CT -1	COMP TAKEN	001-120-400-000	EMPLOYEE	TOTAL	13.58	1.75	23.77
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	13.58	8.00	108.64
1244	FEUERSTEIN, DANNA M	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	14.08	69.25	975.04
		OT -1-1	OVERTIME	001-120-401-000	EMPLOYEE	TOTAL	21.12	4.50	95.04
		PRSL -1	PRSNL LEAVE	001-120-400-000	EMPLOYEE	TOTAL	14.08	2.75	38.72
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	14.08	8.00	112.64
1140	FILLINGAME, LES M	SAL -1	SAL PAY	001-120-400-000	EMPLOYEE	TOTAL		84.50	1,221.44
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	EMPLOYEE	TOTAL		8.00	2,250.00
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	31.25	8.00	2,500.00
1322	JACOBI, LOUIS S	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	15.50	37.50	581.25
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	2,086.62
1334	SINGLETON, CAROL F	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	10.50	34.50	362.25
1357	THOMPSON, CATLIN M	R -1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	10.00	70.50	705.00
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	10.00	8.00	80.00
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	EMPLOYEE	TOTAL	19.60	77.25	1,514.10
		OT -1-1	OVERTIME	001-120-401-000	EMPLOYEE	TOTAL	29.40	6.75	198.45
		HOL -1	HOL PAY	001-120-400-000	EMPLOYEE	TOTAL	19.60	8.00	156.80
					EMPLOYEE	TOTAL		92.00	1,869.35

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
COMP TIME TAKEN	1.75	23.77
HOLIDAY PAY	64.00	1,224.54
OVERTIME	11.25	293.49
PERSONAL LEAVE	2.75	38.72
REGULAR PAY	499.00	7,790.02
SALARY PAY	4.25	7,218.91
VACATION PAY		72.17
** TOTALS **	583.00	16,661.62

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EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1263	BEAUJEGZ, GERALD J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.00	61.25	1,163.75
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		19.00	7.75	147.25
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.00	8.00	152.00
					EMPLOYEE TOTAL			77.00	1,463.00
1052	BLACK, CHARLENE MARIE	R -1	REGULAR PAY	001-150-400-000	PAYROLL		19.35	77.00	1,489.95
		CE -1	COMP EARNED	-				2.25	0.00
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		19.35	8.00	154.80
					EMPLOYEE TOTAL			87.25	1,644.75
1218	PARVE, GREGORY J	R -1	REGULAR PAY	001-150-400-000	PAYROLL		13.00	43.75	568.75
					EMPLOYEE TOTAL			43.75	568.75
1050	KIHNEMAN, SUSAN T	R -1	REGULAR PAY	001-150-400-000	PAYROLL		12.08	44.75	540.58
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		12.08	4.75	57.38
		SCK -1	SICK PAY	001-150-400-000	PAYROLL		12.08	22.50	271.80
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		12.08	8.00	96.64
					EMPLOYEE TOTAL			80.00	966.40
1045	MCCONNELL, THOMAS H	R -1	REGULAR PAY	001-150-400-000	PAYROLL		20.19	70.75	1,428.44
		VAC -1	VAC PAY	001-150-400-000	PAYROLL		20.19	3.75	75.71
		HOL -1	HOL PAY	001-150-400-000	PAYROLL		20.19	8.00	161.52
					EMPLOYEE TOTAL			82.50	1,665.67
1228	OLIVER, CHARLES R	SAL -1	SAL PAY	001-150-400-000	PAYROLL		22.71	8.00	1,816.92
		HOL -1	HOL PAY	001-150-400-000	PAYROLL			8.00	181.70
					EMPLOYEE TOTAL			8.00	1,816.92

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	2.25	0.00
HOLIDAY PAY	40.00	746.66
REGULAR PAY	297.50	5,191.47
SALARY PAY		1,635.22
SICK PAY	22.50	271.80
VACATION PAY	16.25	280.34
** TOTALS **	378.50	8,125.49

SIGNATURE: _____

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			15.17	86.00	1,304.62
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.75	15.00	341.33
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.17	8.00	121.36
						EMPLOYEE TOTAL			109.00	1,767.31
1090	ARNOLD, JAMES ANTHONY	R -1	REGULAR PAY	001-200-400-000	PAYROLL			17.07	76.00	1,297.32
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			17.07	8.00	136.56
						EMPLOYEE TOTAL			84.00	1,433.88
1146	AVERHART, PEGGY L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.00	29.50	413.00
						EMPLOYEE TOTAL			29.50	413.00
1043	BLAPPERT, DIANE S	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	72.00	1,152.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			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			14.73	74.25	1,093.70
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.09	3.00	66.29
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			14.73	8.00	117.84
						EMPLOYEE TOTAL			85.25	1,277.83
1363	CANASKI, CHRISTOPHER C	R -1	REGULAR PAY	001-200-400-000	PAYROLL			16.00	86.00	1,376.00
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			24.00	0.50	12.00
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			16.00	8.00	128.00
						EMPLOYEE TOTAL			94.50	1,516.00
1199	COSTER, MARY I	R -1	REGULAR PAY	001-200-400-000	PAYROLL			14.06	3.00	42.18
						EMPLOYEE TOTAL			3.00	42.18
1368	COUSINS, CHRISTOPHER D	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	5.50	123.92
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			99.50	1,535.80
1352	CRAIG, KYLE N	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	3.00	67.59
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			97.00	1,479.47
1333	EAGAN III, FREDERICK L	R -1	REGULAR PAY	001-200-400-000	PAYROLL			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	5.00	112.65
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			15.02	8.00	120.16
						EMPLOYEE TOTAL			99.00	1,524.53
1358	FREEMAN, DAREN T	SAL -1	SAL PAY	001-200-400-000	PAYROLL			27.51	8.00	1,981.39
		HOL -1	HOL PAY	001-200-400-000	PAYROLL			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			15.02	86.00	1,291.72
		OT -1-1	OVERTIME	001-200-401-000	OVERTIME PAYROLL			22.53	10.00	225.30

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1100	GARBER, TAMMY	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	14.00	64.50	903.00
		SCK	SICK PAY	001-200-400-000	EMPLOYEE	TOTAL	14.00	7.50	105.00
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	14.00	8.00	112.00
					EMPLOYEE	TOTAL		80.00	1,120.00
1349	GRADY, SCOTT T	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	78.75	1,182.82
		VAC	VAC PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	12.00	180.24
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16
					EMPLOYEE	TOTAL		98.75	1,483.22
1202	GRAY, DONALD R	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	86.00	1,623.68
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	28.32	7.50	212.40
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	8.00	151.04
					EMPLOYEE	TOTAL		101.50	1,987.12
1337	HART, DAVID D	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	67.00	1,006.34
		VAC	VAC PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	17.00	255.34
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16
					EMPLOYEE	TOTAL		92.00	1,381.84
1065	HENDRIX, JEFFREY B	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	76.00	1,434.88
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	8.00	151.04
					EMPLOYEE	TOTAL		84.00	1,585.92
1359	ISSMAN, MATTHEW L	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	39.00	665.73
					EMPLOYEE	TOTAL		39.00	665.73
1070	KEPFER, JOSEPH F	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	10.00	36.00	360.00
					EMPLOYEE	TOTAL		36.00	360.00
1369	KIRSCH, KARL J	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	22.53	8.00	180.24
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16
					EMPLOYEE	TOTAL		102.00	1,592.12
1367	LONG, KRISTITE M	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	22.53	4.50	101.39
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16
					EMPLOYEE	TOTAL		98.50	1,513.27
1060	MAYLEY, WESTON C	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	20.12	80.00	1,609.60
		PRSL	PRSNL LEAVE	001-200-400-000	EMPLOYEE	TOTAL	20.12	8.50	171.02
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	20.12	8.00	160.96
					EMPLOYEE	TOTAL		96.50	1,941.58
1324	MCQUEEN, CALIB W	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	22.50	337.95
		SCK	SICK PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	29.50	443.09

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT	
1058	MITCHELL, JOHN E	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.21	69.50	1,196.09	
		PRSL	PRSNL LEAVE	001-200-400-000	EMPLOYEE	TOTAL	17.21	6.50	111.87	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	17.21	8.00	137.68	
								84.00	1,445.64	
1227	MURPHY, DYLAN K	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	86.00	1,468.02	
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	25.60	5.50	140.83	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	8.00	136.56	
								99.50	1,745.41	
1041	NECAISE, DORTY J	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	13.48	72.00	970.56	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	13.48	8.00	107.84	
								80.00	1,078.40	
1323	NELSON, JOHN E	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	86.00	1,291.72	
		OT	OVERTIME	001-200-401-000	EMPLOYEE	TOTAL	22.53	5.00	112.65	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16	
								99.00	1,524.53	
1044	OTNOTT, CHARLES H	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	14.09	72.00	1,014.48	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	14.09	8.00	112.72	
								80.00	1,127.20	
1068	PHILLIPS, PUSH A	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	78.00	1,472.64	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	18.88	8.00	151.04	
								86.00	1,623.68	
1309	REYNOLDS, RICKY D	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.17	86.00	1,304.62	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.17	8.00	121.36	
								94.00	1,425.98	
1345	REYNOLDS, SARA F	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	54.00	811.08	
		VAC	VAC PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	24.00	360.48	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	15.02	8.00	120.16	
								86.00	1,291.72	
1332	SGRUGGS, JAMIE M	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	16.00	77.00	1,232.00	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	16.00	8.00	128.00	
								85.00	1,360.00	
1234	STANTON, NATHANIEL A	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	79.00	1,348.53	
		MIL	MILITARY LVE	001-200-400-000	EMPLOYEE	TOTAL	17.07	12.00	204.84	
		HOL	HOL PAY	001-200-400-000	EMPLOYEE	TOTAL	17.07	8.00	136.56	
								99.00	1,689.93	
1066	TAYLOR, ERNEST L	R	REGULAR PAY	001-200-400-000	EMPLOYEE	TOTAL	14.06	33.50	471.01	
									33.50	471.01

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1196	TAYLOR, PAUL STEWART	R	REGULAR PAY	001-200-400-000	PAYROLL		17.07	66.00	1,126.62
		VAC	VAC PAY	001-200-400-000	PAYROLL		17.07	24.00	409.68
		HOL	HOL PAY	001-200-400-000	PAYROLL		17.07	8.00	136.56
EMPLOYEE TOTAL								98.00	1,672.86
1338	TAYLOR, JR, ERNEST L	R	REGULAR PAY	001-200-400-000	PAYROLL		16.00	86.00	1,376.00
		OT	OVERTIME	001-200-401-000	OVERTIME PAYROLL		24.00	13.00	312.00
		HOL	HOL PAY	001-200-400-000	PAYROLL		16.00	8.00	128.00
EMPLOYEE TOTAL								107.00	1,816.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	248.00	4,045.03
MILITARY LEAVE	36.00	565.32
OVERTIME	85.50	2,008.59
PERSONAL LEAVE	15.00	282.89
REGULAR PAY	2,437.50	38,636.51
SALARY PAY	37.00	1,981.39
SICK PAY	77.00	548.09
VACATION PAY	77.00	1,205.74
** TOTALS **	2,936.00	49,273.56

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1099	ARMENTA SR, BRIAN	R	REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	OVERTIME	001-260-401-000	PAYROLL		18.30	14.00	256.20
		HOL	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
						EMPLOYEE TOTAL		128.00	1,647.00
1220	AVERY, RONALD D	SAL	SAL PAY	001-260-400-000	PAYROLL		17.22	8.00	1,688.22
		HOL	HOL PAY	001-260-400-000	PAYROLL			8.00	137.82
						EMPLOYEE TOTAL		16.00	1,826.04
1314	BELL, JOSHUA L	R	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	PAYROLL		15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
						EMPLOYEE TOTAL		128.00	1,417.50
1269	BURCHETT, TIMOTHY M	R	REGULAR PAY	001-260-400-000	PAYROLL		9.15	96.00	878.40
						EMPLOYEE TOTAL		96.00	878.40
1230	CATALANO JR, GARY J	R	REGULAR PAY	001-260-400-000	PAYROLL		12.20	106.00	1,293.20
		OT	OVERTIME	001-260-401-000	PAYROLL		18.30	14.00	256.20
		HOL	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
						EMPLOYEE TOTAL		128.00	1,647.00
1316	ELZY, DERRION L	R	REGULAR PAY	001-260-400-000	PAYROLL		10.50	72.00	756.00
		VAC	VAC PAY	001-260-400-000	PAYROLL		10.50	24.00	252.00
		PRSL	PRSNL LEAVE	001-260-400-000	PAYROLL		10.50	24.00	252.00
		HOL	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
						EMPLOYEE TOTAL		128.00	1,344.00
1103	FARVE, III, JOHN L	R	REGULAR PAY	001-260-400-000	PAYROLL		12.20	72.00	878.40
		VAC	VAC PAY	001-260-400-000	PAYROLL		12.20	24.00	292.80
		HOL	HOL PAY	001-260-400-000	PAYROLL		12.20	8.00	97.60
						EMPLOYEE TOTAL		104.00	1,268.80
1257	GARBER, JEFFREY B	R	REGULAR PAY	001-260-400-000	PAYROLL		11.69	106.00	1,239.14
		OT	OVERTIME	001-260-401-000	PAYROLL		17.53	14.00	245.49
		HOL	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
						EMPLOYEE TOTAL		128.00	1,578.15
1320	GLIDDEN, JOHN A	R	REGULAR PAY	001-260-400-000	PAYROLL		10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	PAYROLL		15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	PAYROLL		10.50	8.00	84.00
						EMPLOYEE TOTAL		128.00	1,417.50
1104	GNUAU, RACHEL E	R	REGULAR PAY	001-260-400-000	PAYROLL		11.69	72.00	841.68
		VAC	VAC PAY	001-260-400-000	PAYROLL		11.69	18.00	210.42
		PRSL	PRSNL LEAVE	001-260-400-000	PAYROLL		11.69	6.00	70.14
		HOL	HOL PAY	001-260-400-000	PAYROLL		11.69	8.00	93.52
						EMPLOYEE TOTAL		104.00	1,215.76
1328	GUITTREAD, MICHAEL J	R	REGULAR PAY	001-260-400-000	PAYROLL		10.50	96.00	1,008.00
						EMPLOYEE TOTAL		96.00	1,008.00

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1258	HARDMAN, MATTHEW B	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	11.69	96.00	1,122.24
		R	SICK PAY	001-260-400-000	EMPLOYEE	TOTAL	11.69	24.00	280.56
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	11.69	8.00	93.52
					EMPLOYEE	TOTAL		128.00	1,496.32
1361	HOFFMAN II, WAYNE J	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.00	106.00	1,060.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.00	14.00	210.00
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.00	8.00	80.00
					EMPLOYEE	TOTAL		128.00	1,350.00
1366	JORDAN, JACOB S	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.00	106.00	1,060.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.00	14.00	210.00
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.00	8.00	80.00
					EMPLOYEE	TOTAL		128.00	1,350.00
1346	LABAT, ROBERT B	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	8.00	84.00
					EMPLOYEE	TOTAL		128.00	1,417.50
1340	LOUSTALOT III, NORMAN JR	-1	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	9.15	48.00	439.20
					EMPLOYEE	TOTAL		48.00	439.20
1303	MAURICE JR, GARY T	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	8.00	84.00
					EMPLOYEE	TOTAL		128.00	1,417.50
1107	STEFANO, DAVID D	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	11.69	106.00	1,239.14
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	17.53	14.00	245.49
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	11.69	8.00	93.52
					EMPLOYEE	TOTAL		128.00	1,578.15
1110	STRONG, MONTY E	SAL	SAL PAY	001-260-400-000	EMPLOYEE	TOTAL	27.03	8.00	1,946.77
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	27.03	8.00	216.31
					EMPLOYEE	TOTAL		8.00	2,163.08
1355	TORRES, ADAM C	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	8.00	84.00
					EMPLOYEE	TOTAL		128.00	1,417.50
1360	WOODS, JUSTIN A	R	REGULAR PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	106.00	1,113.00
		OT	OVERTIME	001-260-401-000	EMPLOYEE	TOTAL	15.75	14.00	220.50
		HOL	HOL PAY	001-260-400-000	EMPLOYEE	TOTAL	10.50	8.00	84.00
					EMPLOYEE	TOTAL		128.00	1,417.50

TYPE	HOURS	AMOUNT
HOLIDAY PAY	152.00	1,853.01
OVERTIME	168.00	2,746.38
PERSONAL LEAVE	30.00	322.14
REGULAR PAY	1,824.00	19,786.60
SALARY PAY		3,634.99
SICK PAY	24.00	280.56
VACATION PAY	66.00	755.22
** TOTALS **	2,264.00	29,378.90

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	EMPLOYEE TOTAL		9.00	72.50	652.50
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.00	8.00	72.00
									80.50	724.50
1321	CHIASSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		14.50	67.00	971.50
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.50	5.00	72.50
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.50	8.00	116.00
									80.00	1,160.00
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		12.44	71.00	883.24
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.44	8.00	99.52
									79.00	982.76
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		11.90	48.00	571.20
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			17.85	2.00	35.70
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			11.90	24.00	285.60
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			11.90	8.00	95.20
									82.00	987.70
1174	FAYRE, KIM P	R -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		25.98	8.00	1,870.62
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			25.98	8.00	207.85
									8.00	2,078.47
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		12.50	72.00	900.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			12.50	8.00	100.00
									80.00	1,000.00
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		9.50	55.75	529.62
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			9.50	8.00	76.00
									63.75	605.62
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		11.00	12.00	132.00
									12.00	132.00
1148	LOIACANO, JAMES D	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		22.71	2.50	1,578.44
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			22.71	8.00	56.78
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			22.71	181.70	181.70
									10.50	1,816.92
1253	MAURICE, GARY F	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		18.50	66.50	1,230.25
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.50	3.00	55.50
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			18.50	8.00	148.00
									77.50	1,433.75
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		14.48	64.00	926.72
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.48	8.00	115.84
		HOL -1	HOL PAY	001-300-400-000	PAYROLL			14.48	8.00	115.84
									80.00	1,158.40
1154	MCKAY, JAMIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE TOTAL		15.50	65.00	1,007.50

PAYROLL BATCH REPORT

6/07/2017 1:40 PM
PAYROLL NO#: 01 CITY OF BAY ST. LOUIS
BATCH: ALL BATCHES

REPORT GRAND TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	2.25	0.00
COMP TIME TAKEN	12.75	200.65
HOLIDAY PAY	824.00	12,537.54
MILITARY LEAVE	36.00	565.32
OVERTIME	303.50	6,031.59
PERSONAL LEAVE	109.75	1,507.85
REGULAR PAY	7,580.75	105,375.21
SALARY PAY	130.00	26,929.90
SICK PAY	275.75	1,712.83
VACATION PAY	9,274.75	4,282.89
** TOTALS **		159,143.78

*** END OF REPORT ***

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R	REGULAR PAY	450-120-400-000	PAYROLL		16.80	80.00	1,344.00
		OT	OVERTIME	450-120-401-000	OVERTIME PAYROLL		25.20	18.50	466.20
		HOL	HOL PAY	450-120-400-000	PAYROLL		16.80	8.00	134.40
					EMPLOYEE TOTAL			106.50	1,944.60
1210	FORSTALL, STEPHEN P	R	REGULAR PAY	450-120-400-000	PAYROLL		13.08	67.00	876.36
					EMPLOYEE TOTAL			67.00	876.36
1310	FORTIN, CHARLES P	SAL	SAL PAY	450-120-400-000	PAYROLL		21.63	8.00	1,557.69
		HOL	HOL PAY	450-120-400-000	PAYROLL			8.00	173.08
					EMPLOYEE TOTAL			8.00	1,730.77
1370	MALLINI, ANTHONY J	R	REGULAR PAY	450-120-400-000	PAYROLL		10.00	60.00	600.00
					EMPLOYEE TOTAL			60.00	600.00
1285	MOSSEY, JOSHUA M	R	REGULAR PAY	450-120-400-000	PAYROLL		14.06	79.50	1,117.77
		HOL	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	REGULAR PAY	450-120-400-000	PAYROLL		12.50	79.50	993.75
		OT	OVERTIME	450-120-401-000	OVERTIME PAYROLL		18.75	2.00	37.50
		HOL	HOL PAY	450-120-400-000	PAYROLL		12.50	8.00	100.00
					EMPLOYEE TOTAL			89.50	1,131.25

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	32.00	519.96
OVERTIME	20.50	503.70
REGULAR PAY	366.00	4,931.88
SALARY PAY		1,557.69
** TOTALS **	418.50	7,513.23

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1295	CONWAY, JR, QUENTIN J	R	REGULAR PAY	400-700-400-000	PAYROLL		13.00	41.75	542.75
		VAC	VAC PAY	400-700-400-000	PAYROLL		13.00	16.00	208.00
		SCK	SICK PAY	400-700-400-000	PAYROLL		13.00	16.00	208.00
		HOL	HOL PAY	400-700-400-000	PAYROLL		13.00	8.00	104.00
					EMPLOYEE TOTAL			81.75	1,062.75
1138	KELLEY JR, CARLTON E	R	REGULAR PAY	400-700-400-000	PAYROLL		15.21	63.50	965.83
		PRSL	PRSNL LEAVE	400-700-400-000	PAYROLL		15.21	8.50	129.29
		HOL	HOL PAY	400-700-400-000	PAYROLL		15.21	8.00	121.68
					EMPLOYEE TOTAL			80.00	1,216.80
1176	ORTIZ, JERALDO	SAL	SAL PAY	400-700-400-000	PAYROLL		24.53	36.00	883.37
		VAC	VAC PAY	400-700-400-000	PAYROLL		24.53	8.00	883.40
		HOL	HOL PAY	400-700-400-000	PAYROLL		24.53	44.00	1,963.08
					EMPLOYEE TOTAL			44.00	1,963.08
1178	SAUCIER, HENRI C	R	REGULAR PAY	400-700-400-000	PAYROLL		20.38	72.00	1,467.36
		OT	OVERTIME	400-700-401-000	OVERTIME		30.57	10.00	305.70
		HOL	HOL PAY	400-700-400-000	PAYROLL		20.38	8.00	163.04
					EMPLOYEE TOTAL			90.00	1,936.10
1180	SUMMERS, CARL D	R	REGULAR PAY	400-700-400-000	PAYROLL		16.14	64.00	1,032.96
		PRSL	PRSNL LEAVE	400-700-400-000	PAYROLL		16.14	8.00	129.12
		HOL	HOL PAY	400-700-400-000	PAYROLL		16.14	8.00	129.12
					EMPLOYEE TOTAL			80.00	1,291.20
1175	THOMS, STEPHEN D	R	REGULAR PAY	400-700-400-000	PAYROLL		16.50	76.00	1,254.00
		OT	OVERTIME	400-700-401-000	OVERTIME		24.75	4.00	99.00
		HOL	HOL PAY	400-700-400-000	PAYROLL		16.50	8.00	132.00
					EMPLOYEE TOTAL			88.00	1,485.00

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
HOLIDAY PAY	48.00	846.15
OVERTIME	14.00	404.70
PERSONAL LEAVE	16.50	258.41
REGULAR PAY	317.25	5,262.90
SALARY PAY		883.37
SICK PAY	16.00	208.00
VACATION PAY	52.00	1,091.40
** TOTALS **	463.75	8,954.93

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1145	BREAUX, CANDEE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	67.75	1,089.42
		CT -1	COMP TAKEN	400-120-400-000			16.08	11.00	176.88
		HOL -1	HOL PAY	400-120-400-000			16.08	8.00	128.64
					EMPLOYEE TOTAL			86.75	1,394.94
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL		16.08	70.25	1,129.62
		OT -1-1	OVERTIME	400-120-401-000	OVERTIME PAYROLL		24.12	0.25	6.03
		HOL -1	HOL PAY	400-120-400-000	PAYROLL		16.08	8.00	128.64
					EMPLOYEE TOTAL			78.50	1,264.29

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	11.00	176.88
HOLIDAY PAY	16.00	257.28
OVERTIME	0.25	6.03
REGULAR PAY	138.00	2,219.04
** TOTALS **	165.25	2,659.23

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE BATCH	RATE	HOURS	AMOUNT
1231	WASHINGTON, THELMA W	R	REGULAR PAY	001-300-400-000	PAYROLL	11.00	72.00	792.00
		OT	OVERTIME	001-300-401-000	OVERTIME PAYROLL	16.50	2.00	33.00
		HOL	HOL PAY	001-300-400-000	PAYROLL	11.00	8.00	88.00
EMPLOYEE TOTAL							82.00	913.00
1149	ZEUGIN JR, HAROLD B	R	REGULAR PAY	001-300-400-000	PAYROLL	13.08	66.25	866.55
		SCK	SICK PAY	001-300-400-000	PAYROLL	13.08	6.00	78.48
		HOL	HOL PAY	001-300-400-000	PAYROLL	13.08	8.00	104.64
EMPLOYEE TOTAL							80.25	1,049.67

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
HOLIDAY PAY	184.00	2,461.07
OVERTIME	4.00	68.70
PERSONAL LEAVE	43.00	569.24
REGULAR PAY	1,394.75	17,098.81
SALARY PAY		3,449.06
SICK PAY	11.50	138.64
VACATION PAY	29.50	397.88
** TOTALS **	1,666.75	24,183.40

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1342	MEEK, GEORGE R	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.50	68.00	646.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		9.50	4.00	38.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.50	8.00	76.00
					EMPLOYEE TOTAL		80.00	760.00	
1331	PIAZZA, ASHLEY J	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
1213	POWELL, THOMAS J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.00	64.00	768.00
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.00	8.00	96.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.00	8.00	96.00
					EMPLOYEE TOTAL		80.00	960.00	
1240	RABOTEAU, WENDELL A	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.58	42.50	619.65
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.58	8.00	116.64
						EMPLOYEE TOTAL		50.50	736.29
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	001-300-400-000	PAYROLL		9.00	72.50	652.50
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		9.00	8.00	72.00
						EMPLOYEE TOTAL		80.50	724.50
1214	RICHARDSON, CORY M	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.08	68.25	824.46
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.08	4.00	48.32
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.08	8.00	96.64
					EMPLOYEE TOTAL		80.25	969.42	
1205	STOREY, CHARLES E	R -1	REGULAR PAY	001-300-400-000	PAYROLL		13.44	67.50	907.20
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		13.44	3.00	40.32
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		13.44	1.50	20.16
					EMPLOYEE TOTAL		80.00	1075.20	
1155	SWANIER, MITCHELL J	R -1	REGULAR PAY	001-300-400-000	PAYROLL		14.50	72.00	1,044.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		14.50	8.00	116.00
						EMPLOYEE TOTAL		80.00	1,160.00
1276	TAYLOR, DONNELL	R -1	REGULAR PAY	001-300-400-000	PAYROLL		10.00	68.00	680.00
		SCK -1	SICK PAY	001-300-400-000	PAYROLL		10.00	4.00	40.00
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		10.00	8.00	80.00
					EMPLOYEE TOTAL		80.00	800.00	
1161	THOMAS, ARCHIE	R -1	REGULAR PAY	001-300-400-000	PAYROLL		12.44	68.00	845.92
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL		12.44	4.00	49.76
		HOL -1	HOL PAY	001-300-400-000	PAYROLL		12.44	8.00	99.52
					EMPLOYEE TOTAL		80.00	995.20	

CITY OF BAY ST. LOUIS COUNCIL DOCKET 06/13/2017_16-049

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6954	ABSOLUTE PRINT SOLUTIONS	5/16/2017	RUN OFF ELECTION BALLOTS	GENERAL FUND	ADMINISTRATION	\$ 410.40
6954		5/16/2017	FREIGHT	GENERAL FUND	ADMINISTRATION	\$ 64.57
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 1	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 2	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 3	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 4	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 5	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION ABSENTEE WARD 6	GENERAL FUND	ADMINISTRATION	\$ 36.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 1	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 2	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 3	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 4	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 5	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION AFFIDAVIT WARD 6	GENERAL FUND	ADMINISTRATION	\$ 18.00
6976		5/25/2017	GENERAL ELECTION TESTS_WARDS 1 - 6	GENERAL FUND	ADMINISTRATION	\$ 32.40
6976		5/25/2017	FREIGHT	GENERAL FUND	ADMINISTRATION	\$ 15.46
			TOTAL:			\$ 846.83
6957	ANDREA JENKINS	5/26/2017	P&Z APPLICATION REFUND	GENERAL FUND	BUILDING DEPARTMENT	\$ 75.00
			TOTAL:			\$ 75.00
6955	AT&T	5/13/2017	228 M69-7896 896_05/13/2017	GENERAL FUND	ADMINISTRATION	\$ 1,876.48
6955		5/13/2017	228 M69-7896 896_05/13/2017	UTILITY FUND	ADMINISTRATION	\$ 424.00
			TOTAL:			\$ 2,300.48
6933	BAILEY VINEYARD	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
			TOTAL:			\$ 400.00
6991	BANCORSOUTH EQUIPMENT FINANCE	6/1/2017	002-0070703-003 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
6992		6/1/2017	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
			TOTAL:			\$ 2,580.94
6917	BARNEY'S POLICE SUPPLIES	5/15/2017	UNIFORM SHIRTS (1)	GENERAL FUND	POLICE	\$ 38.66
6917		5/15/2017	UNIFORM PANTS (2)	GENERAL FUND	POLICE	\$ 77.32
6917		5/15/2017	HEMMING	GENERAL FUND	POLICE	\$ 6.00
6917		5/15/2017	SEWING LABOR	GENERAL FUND	POLICE	\$ 5.00
6917		5/15/2017	SHIPPING	GENERAL FUND	POLICE	\$ 25.00

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Exhibit "E"
 June 13, 2017

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
6916	BARNEY'S POLICE SUPPLIES continued...	5/15/2017	S/S POLO SHIRTS (2)	GENERAL FUND	POLICE	\$ 71.44
6916		5/15/2017	EMBROIDERY-BADGE	GENERAL FUND	POLICE	\$ 19.00
6916		5/15/2017	EMBROIDERY-NAME	GENERAL FUND	POLICE	\$ 12.00
6916		5/15/2017	SHIPPING	GENERAL FUND	POLICE	\$ 20.00
6915		5/16/2017	UNIFORM SHIRT (3)	GENERAL FUND	POLICE	\$ 115.98
6915		5/16/2017	UNIFORM PANTS (3)	GENERAL FUND	POLICE	\$ 115.98
6915		5/16/2017	HEMMING	GENERAL FUND	POLICE	\$ 9.00
6915		5/16/2017	SEWING LABOR	GENERAL FUND	POLICE	\$ 15.00
6915		5/16/2017	SHIPPING	GENERAL FUND	POLICE	\$ 25.00
					TOTAL:	\$ 555.38
6938	BAY HIGH BOYS SOCCER BOOSTERS CLUB	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6928	BAY HIGH STEPPER BOOSTERS	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6980	BAY ICE COMPANY	2/27/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 88.00
6981		4/17/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 132.00
6982		4/22/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 88.00
6983		5/6/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 44.00
6985		5/29/2017	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.00
					TOTAL:	\$ 407.00
6997	BETZ ROSETTI & ASSOCIATES INC.	5/31/2017	GENERIC BOND RENEWALS	GENERAL FUND	ADMINISTRATION	\$ 4,209.00
6997		5/31/2017	GENERIC BOND RENEWALS	GENERAL FUND	ADMINISTRATION	\$ 2,079.00
					TOTAL:	\$ 6,288.00
6937	BHS BAND BOOSTERS	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6932	CALVARY CHAPEL	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6906	CENTER POINT ENGERY (ATMOS ENERGY)	5/15/2017	NAT. GAS PURCHASE _APRIL 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 13,335.00
					TOTAL:	\$ 13,335.00

6971	CHUBB & SON	5/24/2017	MACHINERY BREAKDOWN POLICY	GENERAL FUND	ADMINISTRATION	\$ 1,812.00	
						TOTAL:	\$ 1,812.00

6961	CINTAS UNIFORMS	5/18/2017	PW UNIFORMS_05/18/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 343.38	
6962		5/25/2017	PW UNIFORMS_05/25/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 343.38	
6909		5/11/2017	HARBOR UNIFORMS_05/11/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.36	
6919		5/18/2017	HARBOR UNIFORMS_05/18/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.36	
6968		5/25/2017	HARBOR UNIFORMS_05/25/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.36	
						TOTAL:	\$ 852.84

7001	CITY OF BAY SAINT LOUIS	6/6/2017	BUDGETED TRF FROM UTOP TO GF	UTILITY FUND	ADMINISTRATION	\$ 50,000.00	
6926		5/4/2017	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
6936		5/4/2017	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
6929		5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
6927		5/4/2017	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
						TOTAL:	\$ 51,500.00

6973	COAST ELECTRIC POWER ASSOCIATION	5/24/2017	68379-002 SEVENTH ST PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.29	
6974		5/24/2017	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,149.11	
6974		5/24/2017	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,476.18	
6974		5/24/2017	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 368.35	
6974		5/24/2017	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 305.39	
6974		5/24/2017	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,149.60	
6974		5/24/2017	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,309.95	
6972		5/24/2017	870474-005 HWY 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 336.69	
6972		5/24/2017	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 309.09	
6974		5/24/2017	386820-004 LS#21 SPANISH AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 45.94	
6974		5/24/2017	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 39.84	
6974		5/24/2017	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 476.87	
						TOTAL:	\$ 12,004.30

6952	COMCEPTS, LLC	5/16/2017	March-17	UTILITY FUND	ADMINISTRATION	\$ 171.25	
6952		5/16/2017	April-17	UTILITY FUND	ADMINISTRATION	\$ 164.35	
6952		5/16/2017	May-17	UTILITY FUND	ADMINISTRATION	\$ 179.05	
						TOTAL:	\$ 514.65

6959	CSPiRE	5/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.91	
						TOTAL:	\$ 47.91

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
6966	DELTA WORLD TIRE	0/25/16	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.95
6966		0/25/16	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.60
					TOTAL:	\$ 21.55
6958	FUELMAN	5/22/2017	FUELMAN #2660	GENERAL FUND	POLICE	\$ 1,084.49
6999		6/5/2017	FUELMAN #5048	GENERAL FUND	POLICE	\$ 1,035.21
6912		5/1/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 88.98
6913		5/8/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 119.16
6950		5/15/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 103.95
					TOTAL:	\$ 2,431.79
6907	GULFSOUTH PIPELINE	5/9/2017	GULFSOUTH PIPELINE _APRIL 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 4,945.75
					TOTAL:	\$ 4,945.75
6988	HC SENIOR CITIZENS	6/1/2017	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 200.00
6910	HC TOURISM DEVELOPMENT BUREAU	5/1/2017	MONTHLY SUPPORT_MAY 2017	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
					TOTAL:	\$ 1,875.00
6940	HENLEY CONSTRUCTION (FORMERLY KILN TRUCKING)	5/12/2017	SANDY CLAY_COMPLEX (15 YARDS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.00
					TOTAL:	\$ 120.00
6939	HUBBARDS HARDWARE	4/26/2017	FIELD MARKING CHALK (56 BAGS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 366.80
					TOTAL:	\$ 366.80
7004	JAMES J. CHINICHE, P.A. INC.	6/7/2017	MISC DRAINAGE PROJECTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,757.50
7004		6/7/2017	MISC DRAINAGE PROJECTS	2016 R&B CONSTRUCT	STREETS & PUBLIC WORKS	\$ 275.00
7005		6/7/2017	MISC SURVEY	2016 R&B CONSTRUCT	STREETS & PUBLIC WORKS	\$ 325.00
7005		6/7/2017	MISC SURVEY'S	UTILITY FUND	UTILITY OPERATIONS	\$ 650.00
7003		6/7/2017	ENGINEERING SERVICES_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 785.00
					TOTAL:	\$ 3,792.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 5
6951	JAMIE FAVRE	5/23/2017	REIMBURSEMENT_HOOP NETS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.97	
6951		5/25/2017	REIMBURSEMENT_HOOP NET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.99	
					TOTAL:	\$ 19.96	
6935	LANA NOONAN	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00	
					TOTAL:	\$ 400.00	
6969	LIBERTY MUTUAL INSURANCE	5/11/2017	PROPERTY INSURANCE	UTILITY FUND	ADMINISTRATION	\$ 34.00	
					TOTAL:	\$ 34.00	
6578	LIBERTY MUTUAL INSURANCE COMPANY	4/5/2017	BOND RENEWAL_DOUG SEAL	GENERAL FUND	CITY COUNCIL	\$ 350.00	
					TOTAL:	\$ 350.00	
6986	MAYO'S AIR CONDITIONING & HEATING	5/1/2017	TRAIN DEPOT SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	RKS 188.00	
					TOTAL:	\$ 188.00	
6925	MILLIE RUTLEDGE	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00	
					TOTAL:	\$ 300.00	
6922	MISSISSIPPI POWER	5/12/2017	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.98	
6922		5/12/2017	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.04	
6922		5/12/2017	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.71	
6922		5/12/2017	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.79	
6922		5/12/2017	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 221.88	
6922		5/12/2017	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.89	
6922		5/12/2017	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.38	
6922		5/12/2017	04679-18047 DUNBAR SPLASH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.78	
6922		5/12/2017	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.37	
6922		5/12/2017	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.47	
6922		5/12/2017	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.22	
6922		5/12/2017	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.19	
6922		5/12/2017	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.69	
6922		5/12/2017	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.38	
6922		5/12/2017	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.79	
6922		5/12/2017	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.63	
6922		5/12/2017	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69	
6922		5/12/2017	09482-28019 BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 470.01	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
6922	MISSISSIPPI POWER continued...	5/12/2017	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.60
6922		5/12/2017	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.27
6922		5/12/2017	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.59
6922		5/12/2017	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.28
6922		5/12/2017	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.04
6922		5/12/2017	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 104.34
6922		5/12/2017	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.81
6922		5/12/2017	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.82
6922		5/12/2017	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.58
6922		5/12/2017	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.24
6922		5/12/2017	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.55
6922		5/12/2017	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.29
6922		5/12/2017	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.38
6922		5/12/2017	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.68
6922		5/12/2017	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.43
6922		5/12/2017	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.90
6922		5/12/2017	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
6922		5/12/2017	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.53
6922		5/12/2017	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.11
6922		5/12/2017	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.84
6922		5/12/2017	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.11
6922		5/12/2017	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.58
6922		5/12/2017	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.84
6922		5/12/2017	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.90
6922		5/12/2017	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.79
6922		5/12/2017	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.52
6922		5/12/2017	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.56
6922		5/12/2017	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.23
6922		5/12/2017	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.28
6922		5/12/2017	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,423.12
6922		5/12/2017	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.43
6922		5/12/2017	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.15
6922		5/12/2017	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 178.73
6922		5/12/2017	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 135.76
6922		5/12/2017	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 203.80
6922		5/12/2017	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.37
6922		5/12/2017	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.89
6922		5/12/2017	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.41
6922		5/12/2017	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.90
6922		5/12/2017	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.87
6922		5/12/2017	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 172.69
6922		5/12/2017	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.24
6922		5/12/2017	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.38

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
6922	MISSISSIPPI POWER continued...	5/12/2017	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 145.30
6922		5/12/2017	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50
6922		5/12/2017	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.61
6922		5/12/2017	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.98
6922		5/12/2017	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.89
6922		5/12/2017	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.10
6922		5/12/2017	16346-47001 OST WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.61
6922		5/12/2017	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 55.86
6922		5/12/2017	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 74.45
6922		5/12/2017	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 127.81
6922		5/12/2017	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 49.75
6922		5/12/2017	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 42.98
6922		5/12/2017	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 1,042.15
6922		5/12/2017	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 85.03
6922		5/12/2017	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 55.48
6922		5/12/2017	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 49.18
6922		5/12/2017	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 66.42
6922		5/12/2017	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	\$ 110.83
6922		5/12/2017	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 206.37
6922		5/12/2017	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 49.22
6922		5/12/2017	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 43.90
6922		5/12/2017	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 489.34
6922		5/12/2017	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 946.34
6922		5/12/2017	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	\$ 81.45
6922		5/12/2017	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 64.53
6922		5/12/2017	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 88.41
6922		5/12/2017	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 164.92
6922		5/12/2017	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,235.98
6922		5/12/2017	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 70.91
6922		5/12/2017	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 117.41
6922		5/12/2017	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 87.90
6922		5/12/2017	85721-48011 LS#35 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 76.43
6922		5/12/2017	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 73.53
6922		5/12/2017	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 367.16
			TOTAL:			\$ 21,024.14
6996	MS DEPARTMENT OF ENVIRONMENTAL QUALITY	5/30/2017	HARBOR TANK FEES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 200.00
			TOTAL:			\$ 200.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
6923	NAPA AUTO PARTS	2/13/2017	A/C PRESSURE SWITCH (1)	GENERAL FUND	POLICE	\$ 32.30
6963		5/23/2017	A/C COMPRESSOR (1)	GENERAL FUND	FIRE	\$ 298.50
6963		5/23/2017	FLUSH SOLVENT (1)	GENERAL FUND	FIRE	\$ 10.79
6964		5/23/2017	A/C CONDENSER FAN (1)	GENERAL FUND	FIRE	\$ 167.05
					TOTAL:	\$ 508.64
6947	NEAL'S MEASUREMENT SERVICE, INC.	4/4/2017	GAS METER 415 (6)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,042.70
6947		4/4/2017	METER CONNECTION (6)	UTILITY FUND	UTILITY OPERATIONS	\$ 162.06
6947		4/4/2017	METER CONNECTION SET (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.89
6947		4/4/2017	SHIPPING CHARGES	UTILITY FUND	UTILITY OPERATIONS	\$ 111.08
					TOTAL:	\$ 2,335.73
7000	OMNI TECHNOLOGIES	6/1/2017	COUNCIL SUPPORT	GENERAL FUND	CITY COUNCIL	\$ 95.00
7000		6/1/2017	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 475.00
7000		6/1/2017	HOSTED EXCHANGE	GENERAL FUND	ADMINISTRATION	\$ 849.15
7000		6/1/2017	ENVELOC BACKUP	GENERAL FUND	ADMINISTRATION	\$ 35.00
7000		6/1/2017	LOGMEIN	GENERAL FUND	ADMINISTRATION	\$ 79.92
7000		6/1/2017	WEB HOSTING	GENERAL FUND	ADMINISTRATION	\$ 74.99
7000		6/1/2017	DATA STORAGE	GENERAL FUND	ADMINISTRATION	\$ 316.83
7002		5/17/2017	HARD DRIVE REPLACEMENT	GENERAL FUND	POLICE	\$ 65.00
7000		6/1/2017	DATA STORAGE	GENERAL FUND	POLICE	\$ 316.82
7000		6/1/2017	TECH SUPPORT	UTILITY FUND	ADMINISTRATION	\$ 47.50
					TOTAL:	\$ 2,355.21
6931	PAIGE PUCCIO	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6965	PITNEY BOWES GLOBAL FINANCIAL SERVICES	5/17/2017	FOLDING MACHINE LEASE	UTILITY FUND	ADMINISTRATION	\$ 1,617.87
					TOTAL:	\$ 1,617.87
6989	PITNEY BOWES RESERVE ACCOUNT	6/1/2017	POSTAGE MACHINE	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
6990	POSTMASTER	6/1/2017	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 9 AMOUNT
6920	R.L. "ED" EDWARDS, ATTORNEY & COUNSELO	5/20/2017	PROSECUTION_MAY 2017	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
6934	RHONDA OLIVER	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6977	RJ YOUNG COMPANY	5/24/2017	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 18.66
6977		5/24/2017	FINANCE COPIER	GENERAL FUND	ADMINISTRATION	\$ 140.36
6977		5/24/2017	FINANCE COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 100.81
6979		5/24/2017	POLICE DEPT. COPIERS	GENERAL FUND	POLICE	\$ 167.51
6979		5/24/2017	POLICE DEPT. COPIERS_OVERAGE	GENERAL FUND	POLICE	\$ 201.96
6978		5/24/2017	FIRE DEPT. OVERAGE	GENERAL FUND	FIRE	\$ 11.38
6978		5/24/2017	PUBLIC WORKS COPIER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.86
6978		5/24/2017	PUBLIC WORKS_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.52
6978		5/24/2017	UTILITIES COPIER PORTION	UTILITY FUND	ADMINISTRATION	\$ 44.53
6978		5/24/2017	UTILITIES COPIER PORTION	UTILITY FUND	UTILITY OPERATIONS	\$ 84.86
					TOTAL:	\$ 899.45
6918	S&L OFFICE SUPPLIES, INC	5/22/2017	COPY PAPER (2)	GENERAL FUND	JUDICIAL	\$ 70.00
6918		5/22/2017	CORRECTION TAPE (1-10PK)	GENERAL FUND	ADMINISTRATION	\$ 7.28
6918		5/22/2017	RUBBERBANDS (2 BX)	GENERAL FUND	ADMINISTRATION	\$ 10.62
6975		5/25/2017	FINGERTIP MOISTENER (1)	GENERAL FUND	POLICE	\$ 2.62
6975		5/25/2017	POST-IT NOTES (1)	GENERAL FUND	POLICE	\$ 29.30
6975		5/25/2017	STORAGE BOX (1)	GENERAL FUND	POLICE	\$ 39.16
6975		5/25/2017	COPY PAPER (4)	GENERAL FUND	POLICE	\$ 140.00
6975		5/25/2017	FILE FOLDERS (2)	GENERAL FUND	POLICE	\$ 12.50
					TOTAL:	\$ 311.48
6914	SEA COAST ECHO	5/13/2017	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 165.36
					TOTAL:	\$ 165.36
6942	SENTRYNET	6/1/2017	MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6943		6/1/2017	MONITORING_BAILEY'S	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6944		6/1/2017	MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6945		6/1/2017	MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
6946		6/1/2017	MONITORING_RUELLA	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 90.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
6960	SOUTH MISSISSIPPI BUSINESS MACHINES	5/30/2017	BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
6960		5/30/2017	MONTHLY LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 342.00
6956	STATE FIRE ACADEMY	5/19/2017	CPAT EXAM_W. HOFFMAN	GENERAL FUND	FIRE	\$ 40.00
6956		5/19/2017	CPAT EXAM_R. LABAT	GENERAL FUND	FIRE	\$ 40.00
6956		5/19/2017	CPAT EXAM_A. TORRES	GENERAL FUND	FIRE	\$ 40.00
					TOTAL:	\$ 120.00
6911	SUN COAST CLAYS BUSINESS SUPPLY	5/17/2017	BATH TISSUE (2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 55.96
6911		5/17/2017	HAND TOWELS (1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.89
					TOTAL:	\$ 80.85
6993	THE FIRST BANK	6/1/2017	9133801 PD_DODGE CHARGERS	DEBT SERVICE FUND	DEBT SERVICE	\$ 4,139.87
6994		6/1/2017	9131361 PD_TOYOTA TUNDRA	DEBT SERVICE FUND	DEBT SERVICE	\$ 794.44
					TOTAL:	\$ 4,934.31
6941	THOMPSON PUMP	5/17/2017	LS #1 BY-PASS PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 3,774.00
					TOTAL:	\$ 3,774.00
6930	TINA RICHARDSON	5/4/2017	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
6924	UNIVERSAL TELCOM, LLC	5/1/2017	5/1/2017	GENERAL FUND	ADMINISTRATION	\$ 3,718.24
6924		5/1/2017	5/1/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.04
					TOTAL:	\$ 3,779.28
6908	UTILITY MANAGEMENT	5/16/2017	UTILITY MANAGEMENT_APRIL 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
6948	WARING OIL	5/10/2017	DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 963.20
6949		5/15/2017	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 958.33
6970		5/15/2017	HARBOR GASOLINE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9,348.04
					TOTAL:	\$ 11,269.57

The Sea Coast Echo

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

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JUN 08 2017

PROOF OF PUBLICATION

BY: Jet

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 03 day of June 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017

James R. Ponder

Publisher

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mfg - 6-13-17

Sworn to and subscribed before me A NOTARY PUBLIC

[Signature]

this June 05 2017

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

CITY OF BAY ST. LOUIS
STATE OF MISSISSIPPI
ORDINANCE NO. 611-03-2017
AN ORDINANCE OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, PROVIDING THAT THE CODE OF ORDINANCES OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, BE AMENDED BY UPDATING SECTION 94-46 "PAYMENTS AND DELINQUENCIES" BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF BAY ST. LOUIS, MISSISSIPPI, AS FOLLOWS:
Be it known that on the 7th day of March, 2017, the Mayor and City Council for the City of Bay St. Louis, at its regular meeting declares, finds, authorizes, and approves, as follows:
WHEREAS, the City of Bay St. Louis, Mississippi, is a duly organized and incorporated municipality pursuant to Miss. Code Ann. § 21-8-1, et seq. (1972), and all amendments thereto; and
WHEREAS, the City of Bay St. Louis has the power and authority pursuant to Miss. Code Ann. § 21-17-1, et seq., to enact Ordinances to create, authorize, maintain, and operate a municipal utility system, and to charge and collect rates and fees for same; and
WHEREAS, the Mayor and City Council for the City of Bay St. Louis, Mississippi, having made due investigation, therefore, did in fact enact Code of Ordinance Section 94-46; and
WHEREAS, the Mayor and City Council for the City of Bay St. Louis, Mississippi, are required to ensure all billing statements for utility services provided to customers by the City's Utility System are timely rendered and payments are collected in compliance with the City's billing policies and/or practices such that services are not unlawfully provided; and
WHEREAS, the Mayor and City Council for the City of Bay St. Louis, Mississippi, having made proper investigation and review find that Section 94-46, Paragraph 2, should be amended as follows and added to the Code of Ordinances:
NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING AUTHORITY OF THE CITY OF BAY ST. LOUIS, MISSISSIPPI, that this Section 94-46, Paragraph 2, is hereby amended, as follows:
Section 1: Amendment of Section 94-46, Paragraph 2.
Section 94-46. Payment, delinquencies.
2) Any bill rendered to any customer not paid by the due date shall be considered delinquent. Should the account reach delinquent status pursuant to the City's policies, the City shall discontinue utility services.
Section 3: That all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.
Section 4: This Ordinance shall be effective thirty (30) days after its passage, execution and publication.
06/03/17

Exhibit "F"
June 13, 2017

The Sea Coast Echo

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

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PROOF OF PUBLICATION

BY: Jet

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 03 day of June 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017
On the _____ day of _____ 2017

James R. Ponder

Publisher

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mtg 6-13-17

ORDINANCE 614-04-2017
AN ORDINANCE OF THE CITY OF BAY SAINT LOUIS AMENDING SALARY SCHEDULE AND SALARY COMPENSATION FOR OFFICERS, EMPLOYEES AND OPEN POSITIONS OF THE CITY ADOPTED WITH AN EFFECTIVE DATE OF APRIL 4, 2017.
WHEREAS, Miss. Code Annotated § 21-8-21(2) provides that every officer or employee of the municipality shall receive such a salary of compensation as the Council shall by ordinance provide ("Payroll Ordinance"); and
WHEREAS, Miss. Code Annotated § 21-9-21(2) also provides that the salary compensation of all employees of such municipality shall be fixed by the Council from time to time, as occasion may demand; and
WHEREAS, the Council adopted a Payroll Ordinance on September 29, 2016, which took effect on October 1, 2016; and
WHEREAS, the Council finds it necessary to amend the Payroll Ordinance, as set forth in the attached salary schedule;
THEREFORE, BE IT ORDAINED by the City Council of the City of Bay Saint Louis that the attached four (4) page amended salary schedule with total estimated salaries and employee benefits of \$8,097,189.04 is hereby adopted establishing the compensation rate for every officer, employee and open position of the City, effective April 4, 2017; and
BE IT ALSO ORDAINED by the City Council that the Mayor of the City of Bay Saint Louis is hereby authorized to fill any open position as may exist from April 4, 2017, through September 30, 2017, with compensation rate not to exceed that specified amount for that particular position as reflected in the above referenced salary schedule; and
BE IT ALSO ORDAINED that the City Council of the City of Bay Saint Louis shall be notified by written notice by the Mayor of the City of Bay Saint Louis of any changes to the above referenced salary schedule as it appears on April 4, 2017. The written notice shall be provided to the City Council no later than the effective date of the change and shall contain the fund, the department, the employee name, the position filled, the rate of pay and the annual salary.
Any and all ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.
This ordinance shall be in full force and effect upon its adoption in order to protect and preserve the public health, safety and welfare of the City of Bay Saint Louis.
06/03/17

Sworn to and subscribed before me A NOTARY PUBLIC
Justine A. Adams
this June 05 2017

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

Exhibit "B"
June 13, 2017

PEDICAB ORDINANCE OF BAY ST. LOUIS

ORDINANCE NO. 363 ADOPTED BY THE CITY COUNCIL ON April 22, 2017

AN ORDINANCE TO AMEND ORDINANCE #363, AND PARTS OF SECTION 23-24, ET SEQ. OF THE CODE OF ORDINANCES FOR THE CITY OF BAY ST. LOUIS; TO AMEND THE TAXICAB, LIMOUSING AND SHUTTLE ORDINANCE TO INCLUDE REGULATION FOR PEDICAB.

A FULL COPY OF THE ORDINANCE MAY BE OBTAINED OR REVIEWED AT THE CITY CLERK'S OFFICE, 688 HWY 90, BAY ST LOUIS, MS, OR ON THE CITY WEB-SITE: www.baystlouis-ms.gov

Exhibit "H"
June 13, 2017

Council Member McDonald said there is no definition in the Building Code for a tent. Council Member Falgout said the "tents" that are on Longfellow for the farmers' market are called sun shades. He said the County is going to allow vendors on the beach and will use these sun shades. Council Member McDonald suggested the City add a definition to the current Building Code.

OLD BUSINESS

Attorney E&O Insurance

Mr. Rafferty said he will have E&O insurance beginning May 1, 2014.

Fence on Commagere Street

Mr. Rafferty said the property owner is scheduled for trial tomorrow at 3:00 pm. He will advise the Council on the outcome.

Social Media Policy

Council Member Falgout said he would like to include this topic in the Workshop on May 6, 2014.

Speed Bumps

There was no update on speed bumps.

Motion to Adopt the Pedi-Cab Ordinance and Amend Ordinance 363

Council Member Seal moved, seconded by Council Member Boudin, to adopt the Pedi-Cab Ordinance and Amend Ordinance 363. (Attached).

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Interlocal Agreement – Beach Boulevard Scenic Byway

Council Member Falgout told Mr. Rafferty the Agreement cites Attachment A but there is no Attachment A to the Agreement. Mr. Rafferty said he attached a diagram but there is no copy to attach. Council Member Boudin said he wants to see Exhibit A before he votes on the Agreement and the rest of the Council concurred.

500 Block of Citizen Street – Abandonment

Council member Favre asked Mr. Rafferty to look into the matter of abandoning the space between Martin Luther King Park and Citizen Street. Mr. Rafferty said he would report on this at the next meeting.

Harbor Meetings

Council Member Boudin asked Mr. Rafferty why he attends all of the Harbor Commission meetings and charges the City for his time. Council Member Boudin said there is at least one prominent attorney on the Harbor Commission. Mr. Rafferty said he was asked by the Mayor to attend the meetings.

Hancock County Medical – Utility Bill

Council Member Boudin asked Jerry Beaugez the status of the Hancock County Medical Center outstanding utility bill. Mr. Beaugez said the bill has been paid.

Harbor Budget

Council Member Falgout asked when the Council will be presented with the budget for the Harbor. Charles LeFleur, Harbor Commission Member, said the budget should be completed within the next two weeks. He said the Commission has 23 applications for slips for the lottery which will be held on May 5, 2014 in the Council Chambers. Of the 23 applications, 12 boat owners are from Bay St. Louis.

Cell Phone and Text Messages

CITY OF BAY ST. LOUIS
STATE OF MISSISSIPPI

RECEIVED

JUN 13 2017

ORDINANCE NO. 616-06-2017

BY: *Jeff email-IT*
mtg 6-13-17

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF BAY ST. LOUIS, MISSISSIPPI; PROVIDING FOR THE EXCLUSION OF CERTAIN SUPERSEDED SECTIONS AND ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

WHEREAS, the City of Bay St. Louis determined it is in its best interest to complete a recodification of its ordinances of a general and permanent nature and to provide same to the general public through the online web-hosting service of Municipal Code Corporation ("Municode").

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF BAY ST. LOUIS, that the City of Bay St. Louis hereby adopts the following ordinance.

Section 1. The Code entitled "Code of Ordinances, City of Bay St. Louis," published by Municipal Code Corporation, consisting of chapters 1 through 52, each inclusive, is adopted.

Section 2. Unless another penalty is expressly provided, every person convicted of a violation of any provision of the Code or any ordinance, rule or regulation adopted or issued in pursuance thereof shall be punished in accordance with Code section 1-5. Each act of violation and each day upon which any such violation shall continue or occur shall constitute a separate offense. The penalty provided by this section, unless another penalty is expressly provided, shall apply to the amendment of any Code section, whether or not such penalty is reenacted in the amendatory ordinance. In addition to the penalty prescribed above, the city may pursue other remedies such as abatement of nuisances, injunctive relief and revocation of licenses or permits.

Exhibit "I"
June 13, 2017

Section 3. Additions or amendments to the Code when passed in such form as to indicate the intention of the City Council to make the same a part of the Code shall be deemed to be incorporated in the Code, so that reference to the Code includes the additions and amendments.

Section 4. Ordinances adopted after April 13, 2017, that amend or refer to ordinances that have been codified in the Code, shall be construed as if they amend or refer to like provisions of the Code.

Section 5. This ordinance shall become effective thirty (30) days after its publication.

Passed and adopted by the city council this 13th day of June, 2017.

After being reduced to writing, the foregoing Ordinance was read and considered, section by section, and then as a whole, whereupon Councilman McDonald moved for its adoption, and after a second by Councilman Seal, the following roll call vote was had:

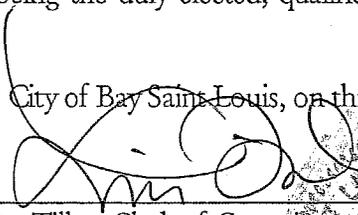
Councilman Mike Favre	<input checked="" type="checkbox"/> YEA	/	NAY
Councilman Doug Seal	<input checked="" type="checkbox"/> YEA	/	NAY
Councilman Wendy McDonald	<input checked="" type="checkbox"/> YEA	/	NAY
Councilman Jeffrey Reed	<input checked="" type="checkbox"/> YEA	/	NAY
Councilman Bobby Compretta	<input checked="" type="checkbox"/> YEA	/	NAY
Councilman Joey Boudin	YEA	/	NAY ABSENT
Councilman Lonnie Falgout	<input checked="" type="checkbox"/> YEA	/	NAY

Passed by the City Council of the City of Bay St. Louis on the 13th day of June, 2017.

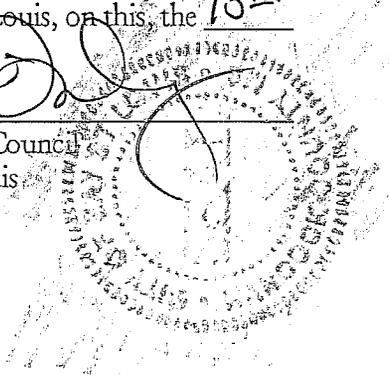
ATTESTATION

I, Lisa Tilley, Clerk of Council for the City of Bay Saint Louis, Mississippi, do hereby attest that the foregoing Ordinance No. 6116-06-2017 was approved and adopted in the public meeting of the City Council held on June 13, 2017 a quorum being present, in the City Council Conference Chambers and said City Council being the duly elected, qualified, and acting governing body of Bay Saint Louis.

Given under my hand and the official seal of the City of Bay Saint Louis, on this, the 13th day of June, 2017.



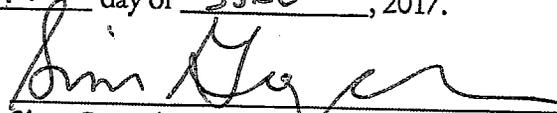
Lisa Tilley, Clerk of Council
City of Bay Saint Louis



CERTIFICATION

I, Sissy Gonzales, Municipal Clerk for the City of Bay St. Louis, Mississippi, do hereby certify that the foregoing Ordinance Number 616-06-2017 was approved and adopted in the public meeting of the City Council held on JUNE 13TH, 2017 a quorum being present, in the City Council Conference Chambers and to be published according to Mississippi Code, said Council being the duly elected, qualified, and acting governing body of Bay St. Louis.

Presented by me to the Mayor on this, the 19TH day of JUNE, 2017.


Sissy Gonzales, Municipal Clerk
City of Bay Saint Louis

Approved and signed by a majority of the Bay Saint Louis City Council on this, the _____ day of _____, 2017.

Approved and signed by me on this, the 19TH day of JUNE, 2017.


Les Fillingame, Mayor

CERTIFICATION

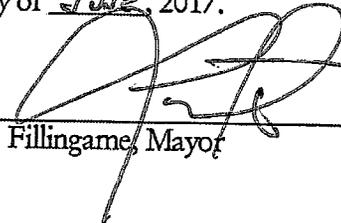
I, Sissy H. Gonzales, City Clerk for the City of Bay St. Louis, Mississippi, do hereby certify that the foregoing Ordinance Number 616-06-20 was approved and adopted in the public meeting of the City Council held on JUNE 13TH, a quorum being present, in the City Council Conference Chambers and to be recorded in the Minute Books, said Council being the duly elected, qualified, and acting governing body of Bay St. Louis.

Presented by me to the Mayor on this, the 19TH day of JUNE, 2017.



Sissy H. Gonzales, City Clerk

Approved and signed by me on this, the 19TH day of JUNE, 2017.



Les Fillingame, Mayor

[AFFIX PROOF OF PUBLICATION]

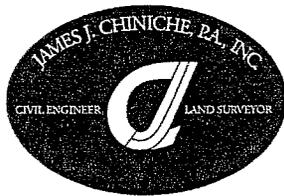
MUNICODE OF BAY ST. LOUIS

ORDINANCE NO. _____ ADOPTED BY THE CITY COUNCIL ON 6/13/2017

AN ORDINANCE ADOPTING AND ENACTING A NEW CODE FOR THE CITY OF BAY ST. LOUIS, MISSISSIPPI; PROVIDING FOR THE EXCLUSION OF CERTAIN SUPERSEDED SECTIONS AND ORDINANCES NOT INCLUDED THEREIN; PROVIDING A PENALTY FOR THE VIOLATION THEREOF; PROVIDING FOR THE MANNER OF AMENDING SUCH CODE; AND PROVIDING WHEN SUCH CODE AND THIS ORDINANCE SHALL BECOME EFFECTIVE.

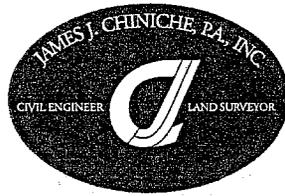
A FULL COPY OF THE CODIFIED ORDINANCES MAY BE OBTAINED OR REVIEWED AT THE CITY CLERK'S OFFICE, 688 HWY 90, BAY ST LOUIS, MS, OR ON THE CITY WEB-SITE: www.baystlouis-ms.gov

Exhibit "J"
June 13, 2017



6.13.17 BSL Council Update

- 1) OST Sidewalk Project
 - a) Waiting on all erosion control items to be removed from the project site
- 2) Carroll Ave Safe Routes Project
 - a) Office Review was held with MDOT on June 1, 2017
 - b) Authorized by MDOT to proceed with preparing PSE Docs
 - c) Anticipate advertising in July for construction
- 3) Capital Improvements Projects
 - a) Drainage Phase 1 Re-bid –
 - i) Easement needed on Nassau St. – owner has agreed to execution of easement and has notified us that he is working on it. Expect to have it returned to us this week.
 - b) Drainage Phase 2 (Central & Esplanade Culverts)
 - i) Replacement pipe has arrived
 - ii) Rain and Tides have not allowed the contractor to proceed with installation.
 - iii) Guard rail replacement cost \$11,917.09 (See attached contractor quote)
 - iv) Beyer Drive ESTIMATED Paving Cost \$48,750 (1,400 LF, 375 Tons, 2" Overlay, \$130 per ton). See bid tabulation
 - c) Paving Phase 2 – coordinating with Warren on Close Out/addressing work required to complete project
- 4) Public Works
 - a) BSL Main Drain 28
 - i) Coordinating ROE access with property owners and coordinating with Regulatory Agencies
 - ii) 27 total ROE's needed –
 - (1) 11 Verbal commitments
 - (2) 6 Non-Response (letters were mailed)
 - (3) 10 Signed
 - b) Misc. Drainage Issues
 - i) Sycamore St. near Wilkerson Residence – sink holes near CMP. See photos.
 - ii) Seminary Sink Hole – Ground Penetrating Radar to locate exact location and depth of the pipe. See attached pdf.
 - c) Bayou View Drainage Issue
- 5) Court St. / Downtown ADA Parking / Misc. Striping
 - a) Recommend payment for the Court St. Striping
 - b) Recommend obtaining quote on re-striping the downtown parking lot with 2 ADA spaces
 - c) Beach Blvd ADA spaces required sidewalk modification. See typical layout for parallel ADA space.
 - d) Estimate Striping Costs- 4 drums white, 2 drums of yellow, 4,000 lbs. beads \$6,690.00. See quote
 - i) Central Ave – Edge white (11,000 LF) and center line dashed yellow (5,500 LF)
 - ii) Road 556 – Edge white (9,600 LF) and center line dashed yellow (4,800 LF)
 - iii) Washington St. (Old Nicholson Road to Jourdan River Estates sign) – Edge white (8,200 LF) and center line dashed yellow (4,100 LF)



- iv) OST (Suebe St. to Main St.) – Edge white (16,000 LF) and center line yellow (8,000 LF)
- v) Chapman (Washington St. to Longfellow St.) – edge white (6,600 LF) and center line dashed (3,300 LF)

6) FY 19 Tidelands Grant Application

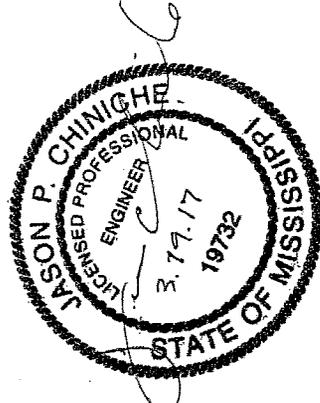
Item Number	Item Description	Quantity		Unit
01500 A	MOBILIZATION	1.00		LS
02500 A	ASPHALT SURFACE COURSE	250.00		Ton
02700 A	EARTHEN DITCH EXCAVATION	200.00		LF
02700 B	15" HDPE CULVERT	40.00		LF
02700 C	PLACEMENT OF 48" RCP	42.00		LF
02700 D	DEMO EXISTING CONCRETE	5.00		CY
02700 E	DEMO EXISTING CULVERTS (ALL SIZES/TYPES)	100.00		LF
02700 F	REMOVAL OF DEBRIS/RUBBLE	75.00		CY
02700 G	INSTALLATION OF LDPL	1.00		LS
02700 H	PLACEMENT OF CONCRETE HEADWALL	5.00		CY
02700 I	PLACEMENT OF TOPSOIL	200.00		CY
02700 J	PLACEMENT OF BORROW MATERIAL	400.00		CY
02700 K	INSTALLATION OF CONCRETE BOX CULVERT	1.00		LS
TOTAL BASE BID				

ENGINEERS ESTIMATE		
Unit Price	Extension	
\$ 5,000.00	\$ 5,000.00	
\$ 120.00	\$ 30,000.00	
\$ 3.00	\$ 600.00	
\$ 20.00	\$ 800.00	
\$ 100.00	\$ 4,200.00	
\$ 25.00	\$ 125.00	
\$ 25.00	\$ 2,500.00	
\$ 30.00	\$ 2,250.00	
\$ 40,000.00	\$ 40,000.00	
\$ 300.00	\$ 1,500.00	
\$ 25.00	\$ 5,000.00	
\$ 12.00	\$ 4,800.00	
\$ 40,000.00	\$ 40,000.00	
		\$ 136,775.00

Morreale Construction LLC		
Unit Price	Extension	
\$ 30,000.00	\$ 30,000.00	
\$ 130.00	\$ 32,500.00	
\$ 20.00	\$ 4,000.00	
\$ 21.00	\$ 840.00	
\$ 222.00	\$ 9,990.00	
\$ 200.00	\$ 1,000.00	
\$ 15.00	\$ 1,500.00	
\$ 20.00	\$ 1,500.00	
\$ 56,000.00	\$ 56,000.00	
\$ 980.00	\$ 4,900.00	
\$ 25.00	\$ 5,000.00	
\$ 12.00	\$ 4,800.00	
\$ 29,900.00	\$ 29,900.00	
		\$ 181,930.00

Ferrill's Heavy Equipment		
Unit Price	Extension	
\$ 22,000.00	\$ 22,000.00	
\$ 108.00	\$ 27,000.00	
\$ 10.50	\$ 2,100.00	
\$ 44.00	\$ 1,760.00	
\$ 145.38	\$ 6,542.10	
\$ 45.00	\$ 225.00	
\$ 45.00	\$ 4,500.00	
\$ 15.65	\$ 1,173.75	
\$ 55,539.40	\$ 55,539.40	
\$ 975.00	\$ 4,875.00	
\$ 25.00	\$ 5,000.00	
\$ 13.25	\$ 5,300.00	
\$ 52,560.00	\$ 52,560.00	
		\$ 188,575.25

TCB Construction Co. Inc.		
Unit Price	Extension	
\$ 104,029.75	\$ 104,029.75	
\$ 166.68	\$ 41,670.00	
\$ 22.99	\$ 4,598.00	
\$ 35.08	\$ 1,403.20	
\$ 224.10	\$ 10,084.50	
\$ 344.85	\$ 1,724.25	
\$ 28.74	\$ 2,874.00	
\$ 59.77	\$ 4,482.75	
\$ 68,498.02	\$ 68,498.02	
\$ 1,264.43	\$ 6,322.25	
\$ 20.12	\$ 4,024.00	
\$ 16.09	\$ 6,436.00	
\$ 52,813.78	\$ 52,813.78	
		\$ 308,960.50



The undersigned certifies that all of the information in the bid tabulation is correct:

Jason Chiniche
Jason Chiniche, P.E.





503 Passenger Loading Zones

503.1 General. Passenger loading zones shall comply with 503.

503.2 Vehicle Pull-Up Space. Passenger loading zones shall provide a vehicular pull-up space 96 inches (2440 mm) wide minimum and 20 feet (6100 mm) long minimum.

503.3 Access Aisle. Passenger loading zones shall provide access aisles complying with 503 adjacent to the vehicle pull-up space. Access aisles shall adjoin an accessible route and shall not overlap the vehicular way.

503.3.1 Width. Access aisles serving vehicle pull-up spaces shall be 60 inches (1525 mm) wide minimum.

503.3.2 Length. Access aisles shall extend the full length of the vehicle pull-up spaces they serve.

503.3.3 Marking. Access aisles shall be marked so as to discourage parking in them.

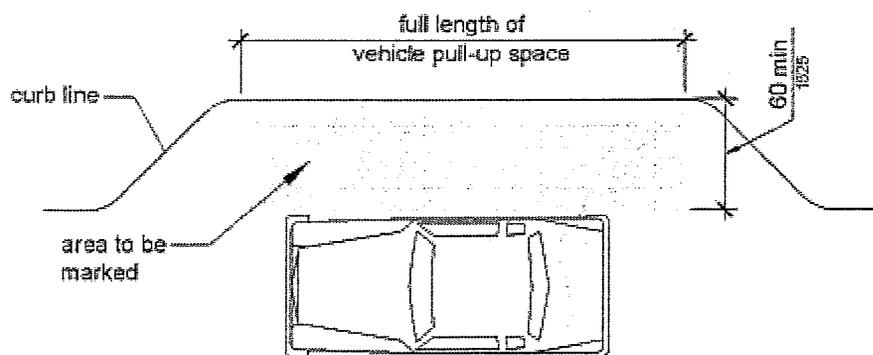


Figure 503.3 Passenger Loading Zone Access Aisle

503.4 Floor and Ground Surfaces. Vehicle pull-up spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the vehicle pull-up space they serve. Changes in level are not permitted.

Pavement Markings Business Unit

Price Quotation

Financial Services | 101 W. Prospect Ave, Suite 610M | Clevelan, OH 44115 | Phone: 216-515-8733 | Email: cfspricinggroup@sherwin.com

Quote		Contract	
Quote number:	1090	Contract ID (purchase_order_num)	
Sales Person:	Chris Poltrone	Mile Marker(s)	
Type:	Everyday Price Change	Mile Marker(s):	
Status:	Draft	Est. Total Purchase	
Date:	06/13/2017		
Start Date :	06/13/2017		
End Date :	07/28/2017		
Account Name		Job Name	
CITY OF BAY ST. LOUIS P.O. Box 2550 Bay Saint Louis, MS 39520 2284674226		CITY OF BAY ST. LOUIS P.O. Box 2550 Bay Saint Louis, MS 39520	

We are pleased to quote you as follows:

Quoted Line Item	Packaging	Quantity	30 Day Unit Price / Ext Price	UOM
AL.AASHTO AL SPEC REFLECTIVE BEAD		4,000.00	\$0.60 \$2,400.00	LB
5.ITM2278-27 HL AL FD WB WHITE	Drum	220.00	\$13.00 \$2,860.00	GA
5.ITM2311-27 HOTLINE WATERBORNE ALABAMA YELLOW	Drum	110.00	\$13.00 \$1,430.00	GA

Grand Total			
			30 Day Total: \$6,690.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

Notes: Pricing is valid on orders shipped by 7/28/17. Freight is included in your pricing. Please let us know if you have any questions.

*Payment terms are available upon approved credit

Sales Person: Chris Poltrone
Address:
City/State/Zip:
Phone: 800-597-2929
Email: HwylInsideSales@sherwin.com

F.O.B. Location: DESTINATION
Freight Terms: PREPAID
Terms: NET 30 DAYS

NOTICE: Please take notice that the quotation set forth above is for information purposes only, is not a contract or an offer to contract, and is subject to and conditioned upon acceptance by The Sherwin-Williams Company of an applicable purchase order. Pricing is subject to change without notice. The pricing and recommendations detailed in this proposal represent confidential information provided by The Sherwin-Williams Company to you, and by receipt of this quotation, you agree to not copy or share this quotation with others outside of your firm.

Terms & Conditions of Sale:

- NET 30 DAYS - from date of invoice.
 - **Check must be received by Sherwin-Williams on or before the 30th calendar day from date of invoice.
-

Lisa Tilley

From: Sissy Gonzales
Sent: Friday, June 09, 2017 4:10 PM
To: Lisa Tilley
Subject: Extra Holiday

The Mayor advised me that the reason that he did not want to put the Governor's extra July 3rd holiday on the agenda is because of the cost to the city in the police, fire , and harbor departments as we have to pay those employees an extra 8 hours that day because they are on a shift schedule. The total cost is about \$6,000 gross payroll plus fringes. Please print this for council's consideration if the council puts in on their agenda.

RECEIVED
JUN 09 2017

BY: *act email SG*
mtz 6-13-17

Exhibit "L"
June 13, 2017
1

Lisa Tilley

From: Sissy Gonzales
Sent: Wednesday, June 07, 2017 5:49 PM
To: Lisa Tilley; Linda Garcia
Cc: Trent Favre; L. Fillingame
Subject: FW: Message from "RNP002673D383D8"
Attachments: 20170607184628286.pdf

Please see attached. I would like this put on the next agenda for council review...the Hancock county memo is an example of how they worded it. They alerted us that the city could take an additional holiday if the council authorized it since the governor declared an extra one for the state.

-----Original Message-----

From: scanner@baystlouis-ms.gov [mailto:scanner@baystlouis-ms.gov]
Sent: Wednesday, June 07, 2017 5:46 PM
To: Sissy Gonzales
Subject: Message from "RNP002673D383D8"

This E-mail was sent from "RNP002673D383D8" (MP 5055).

Scan Date: 06.07.2017 18:46:28 (-0400)
Queries to: scanner@baystlouis-ms.gov

RECEIVED
JUN 09 2017

BY: *let email-ss*
mtg 6-13-17



Hancock County MS

Board of Supervisors

Agenda Item (ID # 1504)

DATE: June 5, 2017
TO: Board of Supervisors
FROM: Kathleen Stieffel

ADDL. DEPT:

ISSUE: Motion to Declare Monday, July 3Rd and Tuesday July 4Th, 2017 as County Holidays in Observance of Independence Day as Approved by the Governor's Office.

ATTACHMENTS:

- Independence Day

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JUN 09 2017
B. Jett email-SG
mtg 6-13-17

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

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mtz 6-13-17

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

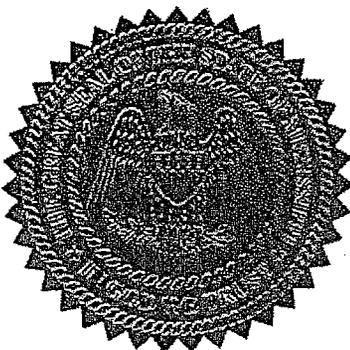
WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Tuesday, July 4, 2017, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Monday, July 3, 2017, in further observance of Independence Day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of May in the year of our Lord, two thousand and seventeen, and of the Independence of the United States of America, the two hundred and forty-first.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR

C. Debra Roseman, J.

**TERRY MORAN, PE, RLS
& ASSOCIATES, P.A.**
ENGINEERS «» PLANNERS «» SURVEYORS



P.O. Box 4075
Biloxi, MS 39535
Bus (228) 388-1950
Fax (228) 388-1971
Email: msubulldog3@msn.com

May 30, 2017

S. Trent Favre
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501

RECEIVED
JUN 02 2017

BY: *Get email -
JK
mtg 6-13-17*

SUBJECT: STANDARD AGREEMENT/PROPOSAL FOR ENGINEERING SERVICES

Trent:

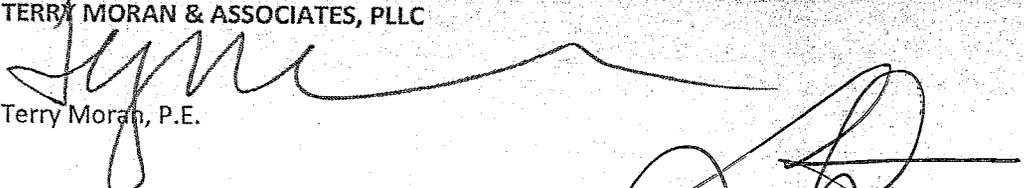
This office is pleased to offer the following professional services per your request for the case you are involved in with the City of Bay St. Louis:

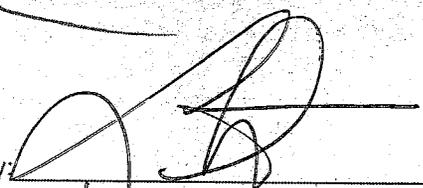
1. Meetings, conferences, site investigation, and reports are invoiced at \$175.00 per hour billed monthly.
2. Arbitration, court room testimony, depositions, and expert opinions are invoiced at \$275.00 per hour upon completion of the proceedings.

If this arrangement is acceptable to you and the City of Bay St. Louis, please acknowledge, or have the city acknowledge below.

Respectfully submitted,

TERRY MORAN & ASSOCIATES, PLLC


Terry Moran, P.E.

Accepted By: 

Date: 6/14/2017

*Exhibit "M"
June 13, 2017*

Resume: Terrill J. Moran, Jr., (Terry), Terry Moran & Associates, PLLC, 370 Courthouse Road, Suite 104, Gulfport, MS

Education: BSME, Mississippi State University, 1968, Civil Engineering Equivancy Degree, Fort Belvoir, VA, U.S. Navy, 1974

Experience: Public Works Engineer, Naval Construction Battalion Center, 1972-1976, City Engineer/Director of Public Works, City of Gulfport, 1976-1981, Maintenance Control Director, Naval Construction Battalion Center, 1981-1984. Private practice with Moran, Seymour & Associates, and Moran Engineering, 1984-2007, Terry Moran & Associates, PLLC, 2007-present.

As a practicing professional engineer, in the City of Biloxi for the last 40 years I have been involved in design, construction, and management of major projects including: 10 casinos, 200 subdivisions, 5 marinas, 12 shopping centers, 2 state port expansions, 4 golf courses, 5 hospitals, 20 condominiums, 6 hotels, and numerous other commercial projects.

I have extensive knowledge and experience in environmental permitting, including: wetlands, land reclamation, landfills, fuel tank removal, and monitoring, Level 1 and 2 Environmental Assessments, and mold and mildew investigation, structural evaluations, and structural design of residential structures.

I have been city engineer for the City of Gulfport, Ocean Springs, and D'Iberville. As city engineer for these cities, I was very involved with disaster recovery efforts after Hurricanes Fredrick, Elena, George, Ivan, and Katrina.

I am a Fortified Evaluator responsible to inspection and evaluating coastal constructed homes for structural compliance.

PROFESSIONAL AFFILIATIONS

National Society of Professional Engineers
 Mississippi Engineering Society
 Mississippi Association of Land Surveyors
 American Public Works Association
 American Waterworks Association
 American Society of Military Engineers
 American Society of Mechanical Engineers
 Consulting Engineering Council

PROFESSIONAL REGISTRATION

Mississippi	Civil/Mechanical/Electrical	No. 6005
Louisiana	Mechanical/Electrical Engineer	No. 14951
North Carolina	Civil Engineer	No. 17982
Mississippi	Surveyor	No. 1779
Texas	Civil Engineer	No. 116451
Alabama	Civil Engineer	No. 21142
Florida	Civil Engineer	No. 62820

South Carolina
Virginia Commonwealth

Civil Engineer
Civil Engineer

No. 33680
No. 56486

HEINRICH & ASSOCIATES

RESIDENTIAL & COMMERCIAL DESIGN

TME

TERRY MORAN
ENGINEERING

TERRY MORAN, P.E., P.L.S.
P.O. Box 4075 Tel: (628) 394-3140
Biloxi, MS 39225 Fax: (628) 394-3143

2012 STANDARD HOURLY RATE SCHEDULE

ENGINEERING STAFF

HOURLY RATE

Engineer, P.E. (Standard)	\$175
Engineer, P.E. (Expert Witness Deposition)	\$275

PRODUCTION STAFF

Project Manager (Principal)	\$150
Project Manager/Permitting	\$125
Engineer Technician	\$95
Draftsperson/Designer	\$75
Draftsperson	\$65

FIELD STAFF

Surveying	\$150
Construction Staking	\$175
Wetland Consultant	\$125
Senior Field Tech	\$75
Junior Field Tech	\$65

ADMINISTRATIVE STAFF

Accounting/Bookkeeping Services	\$60
Administrative Assistant	\$45

NOTES:

1. Above expert witness fee includes stand-by time and travel time
2. Administrative Assistant time is specific job related typing (i.e. correspondence, construction contract documents, and specifications, etc.) and does not include normal administrative charges.
3. All other specific project-related expenses, including but not limited to contract reproduction/printing costs, travel and subsistence, parking, equipment rental, photograph reproduction, overnight mail charges, and job-related supplies will be reimbursed at the factored cost of 1.15 times the actual costs.
4. All of the above rates are effective as of January 1, 2012, and are subject to increase at a rate of 5% per year.

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JUN 02 2017

BY: *Get email-IF*
mtz 6-13-17

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF BAY ST. LOUIS

ASSIGNMENT OF LEASE

This *Assignment of Lease* is entered into by the **City of Bay St. Louis, Mississippi** (hereinafter "Lessor"), landlord and lessor of the subject premises; **Cypress Café Forstall Holdings, LLC**, a Mississippi limited liability company (hereafter "Assignor"), the current tenant and lessee of the subject premises; and, **Sonny's Cypress Café, LLC**, a Mississippi limited liability company (hereafter "Assignee"), the new tenant and lessee of the subject premises, is executed on the date(s) stated hereinbelow.

For the valuable consideration described below, the sufficiency of which is hereby acknowledged, Lessor, Assignor and Assignee do hereby covenant, contract and agree as follows:

1. OPERATIVE LEASE: The *Lease* being assigned by Assignor to Assignee by this *Assignment of Lease* was executed by Lessor and Assignor on the 7th day of April, 2017, and is incorporated herein by reference, a copy of which is attached hereto. The premises described in said *Lease*, and subject to this Assignment, is as follows:

"a part of the City's building and parking area at the Old Bay St. Louis City Hall Annex Building on Second Street, Bay St. Louis, Mississippi, and commonly known as the "Old Bay St. Louis City Hall Building" (Old City Hall Building), located at 200 South Second Street, Bay St. Louis, Mississippi, 39520. This area is specifically defined as the First Floor (bottom part of the Old Bay St. Louis City Hall)". [With Lessor maintaining] access to certain common areas for access to the elevator, which is used to access the second floor, as well as the restroom facilities."

2. ASSIGNMENT OF INTEREST: Whereas Assignor and Assignee have entered into a contract for the sale and purchase of substantially all of equipment, inventory, and miscellaneous assets used or useful, or intended to be used in the operation of Assignor's business commonly referred to as "Cypress Café", currently operated upon and located at the leased premises. As part of said sale and purchase, Assignor hereby assigns all Assignor's rights, obligations and interest in the leased premises under the Assignor's *Lease* with Lessor, to Assignee, who hereby assumes those rights, obligations and interests, including payment of rent under the operative Lease Agreement with Lessor, beginning on the **1st day of June, 2017**.

3. JOINT AND SEVERAL LIABILITY OF ASSIGNOR: All parties acknowledge and hereby specifically agree that Assignor will not be jointly and severally liable under the terms and conditions of the above-referenced *Lease*.

Exhibit "N"
June 13, 2017

~~Exhibit "O"~~

~~May 23, 2017~~

WITNESS THE SIGNATURES of the parties hereto on the date(s) stated herein below.

CITY OF BAY ST. LOUIS, MISSISSIPPI, Lessor

By: 
LES M. FILLINGAME, Mayor

5/25/2017
Date

Attested:

By: _____
Name: _____
Title: _____

Date

CYPRESS CAFÉ FORESTALL HOLDINGS, LLC, Assignor

By: Stephen P Forstall
STEPHEN P. FORSTALL, Manager

5/24/17
Date

Stephen P Forstall
STEPHEN P. FORSTALL, Individually

5/24/17
Date

SONNY'S CYPRESS CAFÉ, LLC, Assignee

By: 
STEPHEN WRIGHT, Member

5-24-17
Date


STEPHEN WRIGHT, Individually

5-24-17
Date

Personal Guarantee of Lease Agreement

The undersigned (Guarantor) in consideration of the execution of the lease agreement hereby unconditionally guarantees and promises to pay or perform on demand any and all debts, obligations, and liabilities of **SONNY'S CYPRESS CAFÉ, LLC**, a Mississippi limited liability company (Tenant) under or arising out of the lease agreement entered by and between the City of Bay St. Louis and Tenant, for the property known as Old City Hall.

This is a continuing guarantee which applies to any renewal, extension, modification, or amendment of the lease rental agreement, without notice of Guarantor.

Guarantor hereby waives each and all of the following:

- a. Notice of acceptance of this guarantee.
- b. Notice of any renewal, extension, modification, or amendment of the lease.
- c. Notice of Tenants default under the lease.
- d. The right, if any, to benefit of or to direct the application of the security deposit.
- e. The right to require the City of Bay St. Louis to proceed against the Tenant or any other party prior to proceeding against this Guarantor and agrees that the City of Bay St. Louis may proceed against the Guarantor directly and independently of any other party liable and the cessation of the liability of any other party for any reason other than full payment, shall not in any way affect the liability of the Guarantor.
- f. Any defense of the Tenant or any other liable party.

This guarantee shall be valid only upon the acceptance by the City of Bay St. Louis. This guarantee and the right and obligations of the parties shall be governed and construed in accordance with Mississippi law. Guarantor consents to jurisdiction in the appropriate court in Hancock County, Mississippi. In the event an action is brought to enforce performance of this agreement, the prevailing party shall recover reasonable attorney's fees and court costs.

This section to be completed by Guarantor

Name: STEPHEN WRIGHT Home Telephone: (504) 220-5955

Address: 7031 Homers Hub, Kiln, MS 39556

Employment: Self Work Telephone: (228) 466-4877

Address: 300 S. Second Street, Bay St. Louis, MS 39520

Driver's License# 005409787 Social Security# 438-61-5816

Date of Birth: January 5, 1960 Email: sonnykosa01@gmail.com

Guarantor authorizes verification of the above information including a credit report and agrees to furnish additional information on request.

Signature:  Date: 24-5-17

City Council Meeting
Exhibit List – June 13, 2017

1. Exhibit "A": Cash Balances dated June 12, 2017 in the amount of \$2,963,116.11
2. Exhibit "B": Certification Letter dated June 9, 2017 for Docket of Claims #16-049 in the amount of \$170,384.53
3. Exhibit "C": Payroll dated May 24, 2017, in the amount of \$149,285.87
4. Exhibit "D": Payroll dated June 7, 2017, in the amount of \$159,143.78
5. Exhibit "E": Docket of Claims #16-049 dated June 13, 2017 in the amount of \$179,384.53
6. Exhibit "F": Proof of Publication – Ordinance 611-04-2017 "Payments and Delinquencies"
7. Exhibit "G": Proof of Publication – Ordinance 614-04-2017 "Amending Salary Ordinance"
8. Exhibit "H": Notice of Pedicab Ordinance Number 363 and Minute Book 47, Page 64 of Minutes of April 22, 2014
9. Exhibit "I": Ordinance 616-06-2017, "Municode Ordinance"
10. Exhibit "J": City Engineer Chiniche's City Council update packet dated June 6, 2017
11. Exhibit "K": City Engineer Council Update dated June 13, 2017
12. Exhibit "L": Email from City Clerk/Comptroller Gonzales regarding the July 3, 2017 holiday dated June 9, 2017
13. Exhibit "M": Standard Agreement/Proposal for Engineering Services from Terry Moran, P.E., R.L.S. And Associates, P.A. dated May 30, 2017
14. Exhibit "N": Assignment of Lease and Personal Guarantee of Cypress Café – executed
15. Exhibit "O": Exhibit List dated June 13, 2017
16. Exhibit "P":
17. Exhibit "Q":