

Proceedings of the City Council Meeting of the City of Bay Saint Louis, State of Mississippi, taken at a meeting held December 5, 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: Doug Seal, President (Ward 1), Gene Hoffman (Ward 2), Jeff Reed (Ward 3), Larry Smith (Ward 4), Buddy Zimmerman (Ward 5), Josh DeSalvo (Ward 6) and Gary Knoblock (Council Member-at-Large)

COUNCIL STAFF: Lisa Tilley, Clerk of Council

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

ABSENT: None

Council Member Reed delivered the Invocation and Pledge of Allegiance.

CITY CLERK/COMPTROLLER'S REPORT

- **Consent Agenda – Spread Bay Saint Louis Cash Balances, Bay Saint Louis Certification Letter and Payroll**

Motion to approve City Clerk/Comptroller Gonzales' Consent Agenda and spread the Bay Saint Louis Cash Balances, Bay Saint Louis Certification Letter and Bay Saint Louis Payroll (All three documents as Exhibit "A")

Council Member Smith motioned, seconded by Council Member Zimmerman, to approve City Clerk/Comptroller Gonzales's Consent Agenda and spread the following on the minutes:

- Bay Saint Louis Cash Balances dated December 5, 2017, in the amount of \$2,690,172.31 before the docket and \$2,446,958.11 after the docket,
- Bay Saint Louis Certification Letter dated December 5, 2017, for Docket of Claims #16-073 in the amount of \$243,214.20 and
- Bay Saint Louis Payroll dated November 20, 2017 in the amount of \$147,711.73.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

Council Member Zimmerman left.

- **Discussion/Action Items**

Motion to spread the Bay Saint Louis Payroll dated November 20, 2017, on the Minutes

Council Member Reed motioned, seconded by Council Member Smith, to spread the Payroll dated November 20, 2017, in the amount of \$1,388.00, on the Minutes. (Exhibit "B")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Zimmerman

Council Member Zimmerman entered.

- **Action Items**

Motion to approve the Docket of Claims #16-073 dated December 5, 2017, in the amount of \$243,214.20

Motion to cancel three dumpster contracts with Waste Management for the dumpsters located at the Bay Saint Louis Municipal Harbor, the Bay Saint Louis City Yard and the Bay Saint Louis Community Hall

Council Member Reed motioned, seconded by Council Member Smith, to cancel three dumpster contracts with Waste Management for the dumpsters located at the Bay Saint Louis Municipal Harbor, the Bay Saint Louis City Yard and the Bay Saint Louis Community Hall. (Exhibit "F")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

Motion to approve and enter into a contract with Thyssenkrupp Elevator Corporation for the monthly amount of \$990.00 to maintain the six Bay Saint Louis elevators, to include the Bay Saint Louis Contract Addendum and to authorize Mayor Favre to execute the contract and addendum

Council Member Reed motioned, seconded by Council Member Smith, to approve and enter into a contract with Thyssenkrupp Elevator Corporation for the monthly amount of \$990.00 to maintain the six Bay Saint Louis elevators, to include the Bay Saint Louis Contract Addendum and to authorize Mayor Favre to execute the contract and addendum. (Exhibit "G")

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

Council Member Seal left.

Motion to start the process to set a date of December 22, 2017 for early pay off of the Utility Sinking Fund from Hancock Bank

Council Member Knoblock motioned, seconded by Council Member Smith, to start the process to set a date of December 22, 2017 for early pay off of the Utility Sinking Fund from Hancock Bank.

Council Member Seal left as soon as it was known that the motion involved Hancock Bank.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: Seal

Council Member Seal returned.

PUBLIC FORUM (Agenda Items Only)

Sam Dorsey – Lack of drainage on Mr. Dorsey's property.

Rachel Ramsey – Docket of Claims being put out for the public.

PLANNING AND ZONING

- a) **MICHAEL J JENNINGS** – Application for Variance to the Zoning Ordinance. The applicant intends to build a carport/storage building to the rear of the property. The applicant is asking for a total variance of 2' resulting in a 3' setback to the rear yard. The property is located at 131 Keller Street, Parcel #149L-0-30-200.000; described as Lot 60B, 3rd Ward, Bay St. Louis. The property is zoned R-1 Single Family District. Tabled 4/0

Applicant withdrew his application.

- b) **MICHAEL J. JENNINGS** – Application for Variance to the Zoning Ordinance. The applicant’s intention is to construct a single family residence on this parcel of land. The applicant is asking for a total variance of 5’ resulting in a 3’ setback to the side yard and a total variance of 15’ resulting in a 5’ setback to the rear yard. The property in question is located at 116 Bookter Street, Parcel #149L-0-29-187.000; described as Lot 7, 3rd Ward, Bay St. Louis. The property is zoned R-1 Single Family District. Recommend denial 4/0

Applicant withdrew his application.

- c) **CAROL A. STROHMETZ & TERIE VELARDI** – Application for Special Subdivision Plat Approval and Variance to the Zoning Ordinance. The applicant is asking to subdivide one parcel of land into three new parcels. Parcel 1 one will meet all requirements set forth for subdivision regulations. Parcel 2 will need a variance of 20’ resulting in a total of 55’ to the lot width and 2,800sf resulting in 7,700sf to the lot area. Parcel 3 will need a variance of 20’ resulting in a total of 55’ to the lot width and 3,900sf resulting in 6,600sf to the lot area. The property in question is located at 335 Main Street and extends to the 300 block of State Street; Parcel #149F-0-29-330.000, described as Lot 546 and 547, 1st Ward, Bay St. Louis. The property is zoned R-2, Two Family District. Recommend approval 4/0

Council Member Seal asked if anyone wanted to speak for or against the request.

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at the 300 block of State Street for a Special Subdivision Plat Approval and a Variance to the Zoning Ordinance

Council Member Reed moved, seconded by Council Member Smith, 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 Carol A. Strohmetz and Terie Velardi, parcel #149F-0-29-330.000.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

- d) **LORI J. GEMELLI** – Application for an amendment to the Official Zoning Map. The applicant is asking for a map amendment to change a Parcel of land from R-3, Multi-Family District and C-3, Highway Commercial District to the zoning classification of R-1, Single Family District. The applicant’s reason for amendment is there is “change or changing conditions in a particular area, or in the city, or in the regional area generally, in which an amendment to the Ordinance is in the public interest and is necessary and is desirable.” The property in question lays North East of Reese Street, Parcel #149D-2-21-059.000; described as Lot 245B, 246A, Part 235, 1st ward, Bay St. Louis. The property lies in two zoning districts, R-3, Multi-Family District and C-3, Highway Commercial District. Recommend approval 4/0

Council Member Seal asked if anyone wanted to speak for or against the request.

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located North East of Reese Streett for an amendment to the Official Zoning Map

Council Member Smith moved, seconded by Council Member Knoblock, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for an amendment to the Official Zoning Map as requested by Lori J. Gemelli, parcel #149D-2-21-059.000.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

- e) **WALTER K. KULPEKSA** – Application for Variance to the Zoning Ordinance. The applicant’s intention is to build an addition to the front of the residence which will be used

as a porch and a deck. The applicant is asking for a variance of 11' resulting in a total setback of 14' to the front yard fronting Carroll Avenue, and a variance of 4' resulting in a total setback of 8' to the side yard fronting North Toulme Street. The property in question is located at 302 Carroll Avenue and the corner of North Toulme Street; Parcel #149F-0-29-128.000, described as Lot 25A, Carroll Subdivision. The property is zoned R-2, Two Family District. Recommend approval 4/0

Council Member Seal asked if anyone wanted to speak for or against the request.

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for property located at 302 Carroll Avenue and the corner of North Toulme Street for a Variance to the Zoning Ordinance

Council Member Knoblock moved, seconded by Council Member Smith, 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 Walter K. Kulpeksa, parcel #149F-0-29-128.000.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

- f) **FRED W. LISTER** – Application for Variance to the Zoning Ordinance. The applicant is asking for a variance to the west side yard for an accessory structure that has already been constructed. The applicant will need a total variance of 1' resulting in a 4' setback to the west side yard. The property in question is located at 205 Seventh Street; Parcel# 137L-0-35-151.000, described as lot 33-36, Block39, Bay St. Louis Land and Improvement Company. The property is zoned R-1, Single Family District. Tabled 4/0

Application was tabled.

- g) **SOUTH BEACH BSL, L.L.C.** – Application for map amendment to Zoning Ordinance and for approval of Planned Unit Development (PUD) and Preliminary Subdivision Plat. Robert Heinrich is the applicant's agent. Under the Special Subdivision application the applicant is requesting to reconfigure two tax parcels, 149N-0-30-233.000, 4th Ward, Bay St. Louis, 206 – I and J 206 ½ and 149N-0-30-234.000, 4th Ward, Bay St. Louis, 206 ½ D – and 209 K (approx. 12.5 acres) to develop 53 lots, more or less, for a single-family residential development with a minimum of 7,500 square feet per lot and a lot width of 75 feet. As permitted by the Zoning Ordinance for PUD projects the applicant is requesting minor variations from the subdivision and zoning regulations. The subject property fronts on the South margin of Third Street and is near Ramoneda Street and is situated in the R-1, R-2 and R-4 Zones. Recommend denial 3/0 (LeBlanc abstained)

Council Member Seal asked if anyone wanted to speak for or against the request. Several people spoke, including, Gary Yarborough, attorney for applicant, Cliff Rabalais, Anita Warner and Jim McPhaille.

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and deny the application for property which fronts on the South margin of Third Street and is near Ramoneda Street for a map amendment to Zoning Ordinance and for approval of Planned Unit Development (PUD) and Preliminary Subdivision Plat

Council Member Knoblock moved, seconded by Council Member Seal, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and deny the application for a map amendment to Zoning Ordinance and for approval of Planned Unit Development (PUD) and Preliminary Subdivision Plat as requested by South Beach BSL, L.L.C., to reconfigure two tax parcels #149N-0-30-233.000 and 149N-0-30-234.000.

A vote was called for with the following response:

VOTING YEA: Zimmerman, Seal, Reed, Hoffman and Knoblock

VOTING NAY: DeSalvo and Smith

ABSENT: None

- h) **CITY OF BAY ST. LOUIS** – The City of Bay St. Louis is requesting a text amendment to the Zoning Ordinance. The reason for the amendment is there are changing conditions in a particular area, or in the city, or in the regional area generally, in which an amendment to the Ordinance is in the public interest and is necessary and is desirable. The proposed amendment does not involve changing the classification of land and is necessary to facilitate accuracy and proper interpretation.

The City is requesting to amend the Section 1306, DECISIONS OF THE PLANNING AND ZONING COMMISSION, to read as followed:

SECTION 1306: DECISIONS OF THE PLANNING AND ZONING COMMISSION

In exercising the above mentioned powers, the Planning and Zoning Commission by a concurring vote of a majority of its members present and voting may recommend that the City Council reverse or affirm, wholly or partly, or may modify the order, requirements, decision or determination appealed from; and make such order, requirement, decision or determination as ought to be made. Decisions shall be recommended to the City Council for final action.

Recommend approval 4/0

Council Member Seal asked if anyone wanted to speak for or against the request.

Motion to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a text amendment to the Zoning Ordinance

Council Member Smith moved, seconded by Council Member Knoblock, to accept the recommendation of the Bay Saint Louis Planning and Zoning Commission and approve the application for a text amendment of the Zoning Ordinance as requested by The City of Bay Saint Louis, as follows:

The City is requesting to amend the Section 1306, DECISIONS OF THE PLANNING AND ZONING COMMISSION, to read as followed:

SECTION 1306: DECISIONS OF THE PLANNING AND ZONING COMMISSION

In exercising the above mentioned powers, the Planning and Zoning Commission by a concurring vote of a majority of its members present and voting may recommend that the City Council reverse or affirm, wholly or partly, or may modify the order, requirements, decision or determination appealed from; and make such order, requirement, decision or determination as ought to be made. Decisions shall be recommended to the City Council for final action.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

CITY CLERK/COMPTROLLER'S REPORT

• **Action Items**

Motion to amend Ordinance 621-12-2017, An Ordinance of Bay Saint Louis Adopted Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City, amending Personnel Budget Ordinance Fiscal Year 2017/2018, revised 8-25-2017

Council Member Knoblock moved, seconded by Council Member Reed, to amend Ordinance 621-12-2017, An Ordinance of Bay Saint Louis Adopted Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City, amending Personnel Budget Ordinance Fiscal Year 2017/2018, revised 8-25-2017.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

COUNCIL BUSINESS

Motion to reschedule the second Bay Saint Louis City Council Meeting of December on Tuesday, December 19, 2017 to Monday, December 18, 2017 at 5:30 p.m.

Council Member Knoblock moved, seconded by Council Member Hoffman, to reschedule the second Bay Saint Louis City Council Meeting of December on Tuesday, December 19, 2017 to Monday, December 18, 2017 at 5:30 p.m.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

MAYOR'S REPORT

• Consent Agenda

- a) Approve Street Closures for the Krewe of Real People Next Generation Parade February 13, 2018 starting at 1:00 p.m.; line up at Commegere Park on Bookter Street, South on Bookter Street to Necaise Avenue to Main Street to Beach Boulevard to Union Street to Blaize Avenue/Third Street, turn right on Sycamore Street onto Old Spanish Trail, back to Bookter Street.

Motion to approve item a) of Mayor Favre's Consent Agenda

Council Member Reed motioned, seconded by Council Member Knoblock, to approve item a) of Mayor Favre's Consent Agenda.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

• Mayor's discussion

- a) New/Old Business
- b) Ratify the Mayor's appointments to the Civil Service Commission
- c) Ratify the Mayor's appointments to the Planning and Zoning Commission
- d) Executive session to discuss personnel issues

Motion to ratify Mayor Favre's recommendation of three new Commissioners to the Civil Service Commission, Chip Prevou, Cliff Rabalais and Johnnette Bilbo

Council Member Smith motioned, seconded by Council Member Zimmerman, to ratify Mayor Favre's recommendation of three new Commissioners to the Civil Service Commission, Chip Prevou, Cliff Rabalais and Johnnette Bilbo.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

PUBLIC FORUM

Rachel Ramsey – Golf Cart Ordinance, the City of Bay Saint Louis 5 year plan, blighted properties, the City of Bay Saint Louis website, Go-pro for meetings and oak trees being cut down.

MINUTES

Motion to approve the Minutes of the November 21, 2017 Workshop

Council Member Smith moved, seconded by Council Member Knoblock, to approve the Minutes of the November 21, 2017 Workshop.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to approve the Minutes of the November 21, 2017 Meeting

Council Member Zimmerman moved, seconded by Council Member Hoffman, to approve the Minutes of the November 21, 2017 Meeting.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to approve the Minutes of the November 29, 2017 Special Meeting

Council Member Smith moved, seconded by Council Member Hoffman, to approve the Minutes of the November 29, 2017 Special Meeting.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

EXECUTIVE SESSION

Motion to Determine the Need to Go Into Executive Session

Council Member Zimmerman moved, seconded by Council Member Hoffman, to determine the need to go into Executive Session is to discuss pending potential litigation regarding personnel.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to Go Into Executive Session

Council Member Knoblock moved, seconded by Council Member Smith, to go into Executive Session to discuss pending potential litigation regarding personnel.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

Motion to Come Out of Executive Session

Council Member Hoffman moved, seconded by Council Member Smith, to exit Executive Session with no action taken.

A vote was called for with the following response:

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

VOTING NAY: None ABSENT: None

ADJOURN

Motion to adjourn

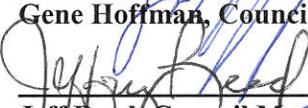
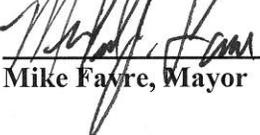
Council Member Reed moved, seconded by Council Member Smith, to adjourn.

A vote was called for with the following response:

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

VOTING NAY: None

ABSENT: None

 Doug Seal, President, Council Member – Ward 1	12/18/17 Date
 Gene Hoffman, Council Member – Ward 2	12/18/17 Date
 Jeff Reed, Council Member – Ward 3	12/18/17 Date
 Larry Smith, Council Member – Ward 4	12/18/17 Date
 Buddy Zimmerman, Council Member -- Ward 5	12/18/17 Date
 Josh DeSalvo, Council Member – Ward 6	12/18/17 Date
 Gary Knoblock, Council Member-at-Large	12/18/2017 Date
 Lisa Tilley, Clerk of Council	12-18-17 Date
 Mike Favre, Mayor	12-18-17 Date

CITY OF BAY ST LOUIS

CASH BALANCES

12/5/2017

FUND	TYPE	DESCRIPTION	Before	Docket	After
001	COMMITTED	GENERAL FUND OPERATING	\$ 219,498.06	\$ 74,084.89	\$ 145,413.17
001	RESTRICTED	MUN FIRE REBATE FUND & 1/4 MILL	\$ 9,447.75	\$ 1,329.43	\$ 8,118.32
005	COMMITTED	MUNICIPAL RESERVE FUND	\$ 115,018.02	\$ 7,734.78	\$ 107,283.24
020	COMMITTED	NARCOTICS TASK FORCE ACCT	\$ 5,259.30		\$ 5,259.30
200	COMMITTED & RESTRICTED	DEBT SERVICE ACCOUNT	\$ 24,287.38	\$ 6,720.81	\$ 17,566.57
250	RESTRICTED	UTILITY BOND SINKING FUND (REFI IN 2014)	\$ 349,827.25		\$ 349,827.25
270	COMMITTED & RESTRICTED	ROAD & BRIDGE DEBT SERVICE	\$ 154,306.07		\$ 154,306.07
300	RESTRICTED	DOJ FUNDS	\$ 322,810.32		\$ 322,810.32
330	RESTRICTED	2016 ROAD CONSTRUCTION BOND	\$ 32,715.64		\$ 32,715.64
350	COMMITTED	COUNTY ROAD & BRIDGE	\$ 11,155.18		\$ 11,155.18
400	COMMITTED	UTILITY FUND OPERATING	\$ 264,229.56	\$ 120,338.41	\$ 143,891.15
400	COMMITTED	UTILITY CAPITAL AND MAINTENANCE	\$ 512,038.64		\$ 512,038.64
400	RESTRICTED	UTILITY METER DEPOSITS	\$ 347,986.37		\$ 347,986.37
400	COMMITTED	UTILITY DEBT SERVICE	\$ 762.47		\$ 762.47
450	COMMITTED	MUNICIPAL HARBOR FUND	\$ 161,832.57	\$ 33,005.88	\$ 128,826.69
450	COMMITTED	MUNICIPAL HARBOR CAPITAL & MAINTENANCE	\$ 65,010.30		\$ 65,010.30
650	RESTRICTED	COMMUNITY HALL ACCOUNT	\$ 46,312.25		\$ 46,312.25
654	RESTRICTED	UNEMPLOYMENT REVOLVING FUND	\$ 45,926.14		\$ 45,926.14
100	RESTRICTED	KATRINA LONG TERM RECOVERY (FEMA)	\$ 384.76		\$ 384.76
115	RESTRICTED	KATRINA SUPPLEMENTAL CDBG ACCOUNT	\$ 1,364.28		\$ 1,364.28
TOTAL ALL FUNDS:			\$ 2,690,172.31	\$ 243,214.20	\$ 2,446,958.11

Exhibit "A"
December 5, 2017

RECEIVED

DEC 05 2017

BY: *Get mail-SG*
mtg 12-5-17

Lisa Tilley

From: Sissy Gonzales
Sent: Tuesday, December 05, 2017 3:03 PM
To: Lisa Tilley
Cc: Mike Favre
Subject: cash reports for council meeting
Attachments: CASH BALANCES 12052017.pdf; cashflow 12052017.pdf

RECEIVED
DEC 05 2017
Get email - SB
mtg 12-5-17



December 05, 2017

CERTIFICATION

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

- Claims Docket 12/05/2017_16-073 - \$243,214.20

A handwritten signature in blue ink that reads "Sissy Gonzales".

Sissy Gonzales
City Clerk
City of Bay St. Louis

RECEIVED
DEC 04 2017
BY: let hand del
mtg 12-5-17

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1377	DESALVO, JOSHUA M	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	646.16		646.16
1375	HOFFMAN IV, EUGENE J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	646.16		646.16
1374	KNOBLOCK, GARY E	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	646.16		646.16
1039	REED, JEFFREY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	646.16		646.16
1038	SEAL, JR, PHILLIP DOUG	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	692.31		692.31
1376	SMITH JR, LARRY J	SAL -1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	646.16		646.16
1357	THOMPSON, CATTILIN M	R -1 OT -1-1	REGULAR PAY OVERTIME	001-100-400-000 001-100-401-000	PAYROLL OVERTIME	EMPLOYEE	TOTAL	10.75 16.12	80.00 0.25	860.00 4.03
1326	TILLEY, LISA C	R -1 VAC -1	REGULAR PAY VAC PAY	001-100-400-000 001-100-400-000	PAYROLL PAYROLL	EMPLOYEE	TOTAL	16.87 16.87	60.50 19.50	1,020.63 328.97
1147	ZIMMERMAN JR, WILLIAM BSAL	-1	SAL PAY	001-100-400-000	PAYROLL	EMPLOYEE	TOTAL	605.21		605.21

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
OVERTIME	0.25	4.03
REGULAR PAY	140.50	1,880.63
SALARY PAY		4,528.32
VACATION PAY	19.50	328.97
** TOTALS **	160.25	6,741.95

SIGNATURE: _____

RECEIVED
 NOV 27 2017
 BY: mpx
 Mfg 12-5-17

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1050	KINNEMAN, SUSAN T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			12.45	77.50	964.87
		SCK -1	SICK PAY	001-102-400-000	PAYROLL			12.45	2.50	31.13
		CE -1	COMP EARNED	-					1.92	0.00
						EMPLOYEE TOTAL			81.92	996.00
1011	SHEPPARD, CLEMENTINE T	R -1	REGULAR PAY	001-102-400-000	PAYROLL			18.87	40.00	754.80
		VAC -1	VAC PAY	001-102-400-000	PAYROLL			18.87	40.00	754.80
		CE -1	COMP EARNED	-					1.43	0.00
						EMPLOYEE TOTAL			81.43	1,509.60
1350	SMITH, RACHAEL A	R -1	REGULAR PAY	001-102-400-000	PAYROLL			11.00	80.00	880.00
		CE -1	COMP EARNED	-					12.11	0.00
						EMPLOYEE TOTAL			92.11	880.00

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
COMP TIME EARNED	15.46	0.00
REGULAR PAY	197.50	2,599.67
SICK PAY	2.50	31.13
VACATION PAY	40.00	754.80
** TOTALS **	255.46	3,385.60

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1010	FATRCONNETUE, PAULA C	R -1	REGULAR PAY	001-120-400-000	PAYROLL			21.87	61.75	1,350.47
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			21.87	2.00	43.74
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			21.87	37.94	829.75
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			21.87	3.25	71.08
						EMPLOYEE TOTAL			104.94	2,295.04
1219	FAVRE, JAMIE E	R -1	REGULAR PAY	001-120-400-000	PAYROLL			14.95	71.50	1,068.92
		CP -1	COMP TAKEN	001-120-400-000				14.95	8.50	127.08
						EMPLOYEE TOTAL			80.00	1,196.00
1299	FAVRE, MICHAEL J	SAL -1	SAL PAY	001-120-400-000	PAYROLL					3,091.38
						EMPLOYEE TOTAL				3,091.38
1244	FEUERSTEIN, DANA M	R -1	REGULAR PAY	001-120-400-000	PAYROLL			16.50	78.25	1,291.12
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			16.50	0.75	12.38
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			16.50	1.00	16.50
						EMPLOYEE TOTAL			80.00	1,320.00
1339	GARCIA, LINDA D	R -1	REGULAR PAY	001-120-400-000	PAYROLL			15.50	77.75	1,205.12
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			15.50	2.25	34.88
						EMPLOYEE TOTAL			80.00	1,240.00
1341	GONZALES, DOLLY H	SAL -1	SAL PAY	001-120-400-000	PAYROLL			31.62	4.50	2,387.33
		PRSL -1	PRSNL LEAVE	001-120-400-000	PAYROLL			31.62	4.50	142.29
						EMPLOYEE TOTAL			9.00	2,529.62
1005	MCKAY JR, AUGUST CHARLESAL	-1	SAL PAY	001-120-400-000	PAYROLL			26.44	3.00	1,851.30
		VAC -1	VAC PAY	001-120-400-000	PAYROLL			26.44	7.00	79.34
		SCK -1	SICK PAY	001-120-400-000	PAYROLL			26.44	10.00	185.13
						EMPLOYEE TOTAL			23.00	2,115.77
1093	TICE, VIOLET PATRICIA DR	-1	REGULAR PAY	001-120-400-000	PAYROLL			19.97	80.00	1,597.60
		CE -1	COMP EARNED	-				19.97	12.12	0.00
						EMPLOYEE TOTAL			92.12	1,597.60

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1052	BLACK, CHARLENE MARIE	R	REGULAR PAY	001-150-400-000	PAYROLL			21.00	74.75	1,569.75
		CT	COMP TAKEN	001-150-400-000				21.00	5.25	110.25
		CE	COMP EARNED	-					6.12	0.00
						EMPLOYEE TOTAL			86.12	1,680.00
1053	BREMER, MARY ANN	R	REGULAR PAY	001-150-400-000	PAYROLL			14.95	40.00	598.00
		PRSL	PRSNL LEAVE	001-150-400-000	PAYROLL			14.95	1.00	14.95
		BV	BEREAVEMENT	001-150-400-000	PAYROLL			14.95	24.00	358.80
		CT	COMP TAKEN	001-150-400-000				14.95	15.00	224.25
		CE	COMP EARNED	-					6.48	0.00
						EMPLOYEE TOTAL			86.48	1,196.00
1383	LADNER, RICKEY D	R	REGULAR PAY	001-150-400-000	PAYROLL			19.00	74.25	1,410.75
		OT	OVERTIME	001-150-401-000	OVERTIME PAYROLL			28.50	0.75	21.38
						EMPLOYEE TOTAL			75.00	1,432.13
1045	MCCONNELL, THOMAS H	R	REGULAR PAY	001-150-400-000	PAYROLL			21.00	80.00	1,680.00
		OT	OVERTIME	001-150-401-000	OVERTIME PAYROLL			31.50	1.75	55.13
						EMPLOYEE TOTAL			81.75	1,735.13

DEPARTMENT TOTALS

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	24.00	358.80
COMP TIME EARNED	12.60	0.00
COMP TIME TAKEN	20.25	334.50
OVERTIME	2.50	76.51
PERSONAL LEAVE	1.00	14.95
REGULAR PAY	269.00	5,258.50
** TOTALS **	329.35	6,043.26

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1085	ARMENTROUT, SCOTT A	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	80.00	1,280.00
		CT	COMP TAKEN	001-200-400-000				16.00	4.00	64.00
									84.00	1,344.00
1090	ARNOLD, JAMES ANTHONY	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.07	84.00	1,433.88
1371	ARNSBERGER, ERIC R	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	86.50	1,299.23
		PRSL	PRSNL LEAVE	001-200-400-000				15.02	16.44	246.93
									102.94	1,546.16
1146	AVERHART, PEGGY L	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.75	30.75	453.56
1043	BLAPPERT, DIANE S	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	72.00	1,152.00
		PRSL	PRSNL LEAVE	001-200-400-000				16.00	8.00	128.00
									80.00	1,280.00
1378	BOWDEN, BENJAMIN A	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	86.00	1,291.72
		OT	OVERTIME	001-200-401-000				22.53	2.00	45.06
									88.00	1,336.78
1059	BRADY, TAMMY L	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.50	79.00	1,224.50
		OT	OVERTIME	001-200-401-000				23.25	3.50	81.38
									82.50	1,305.88
1363	CANASKI, CHRISTOPHER C	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	86.00	1,376.00
1368	COUSINS, CHRISTOPHER D	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	84.00	1,261.68
1352	CRAIG, KYLE N	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.50	72.00	1,116.00
		CT	COMP TAKEN	001-200-400-000				15.50	12.00	186.00
									84.00	1,302.00
1333	EAGAN III, FREDERICK L	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.50	84.50	1,309.75
1080	GAILLOT, KEVEN RENE	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	16.00	60.00	960.00
		SCK	SICK PAY	001-200-400-000				16.00	24.00	384.00
									84.00	1,344.00
1349	GRADY, SCOTT T	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.02	84.00	1,261.68
1202	GRAY, DONALD R	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.35	34.00	589.90
1337	HART, DAVID D	R	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	15.50	86.00	1,333.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1065	HENDRIX, JEFFREY B	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		19.25	85.00	1,636.25
1384	JEWELL, RACHEL E	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		16.00	85.00	1,360.00
1379	JOHNSON, STEPHEN D	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	84.00	1,261.68
1369	KIRSCH, KARL J	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	86.00	1,291.72
1367	LONG, KRISTIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.02	60.00	901.20
		R -1	VAC PAY	001-200-400-000	PAYROLL			15.02	12.00	180.24
		R -1	SICK PAY	001-200-400-000	PAYROLL			15.02	12.00	180.24
1060	MAYLEY, WESTON C	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		20.50	84.00	1,722.00
1324	MCQUEEN, CALLEB W	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		16.00	67.50	1,080.00
		R -1	PRSNL LEAVE	001-200-400-000	PAYROLL			16.00	16.50	264.00
1227	MURPHY, DYLAN K	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		17.35	84.00	1,457.40
1041	NEGAISE, DORRY J	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		14.00	76.00	1,064.00
		OT -1-1	OVERTIME	001-200-401-000	PAYROLL			21.00	4.00	84.00
1332	NELSON, JAMIE M	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.50	84.00	1,302.00
1323	NELSON, JOHN E	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.50	84.00	1,302.00
1068	PHILLIPS, PUSH A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		19.25	85.00	1,636.25
1381	PONTHIEUX JR, GARY J	R -1	SAL PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL				2,288.46
1309	REYNOLDS, RICKY D	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.17	85.00	1,289.45
1345	REYNOLDS, SARA F	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE TOTAL		15.50	48.00	744.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1234	STANTON, NATHANIEL A	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.75	84.50	1,499.88
1066	TAYLOR, ERNEST L	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	14.75	46.50	685.88
1196	TAYLOR, PAUL STEWART	R -1	REGULAR PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.35	60.00	1,041.00
		R -1	SICK PAY	001-200-400-000	PAYROLL	EMPLOYEE	TOTAL	17.35	24.00	416.40
1338	TAYLOR, JR, ERNEST L	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	3.00	72.00

TYPE	HOURS	AMOUNT
COMP TIME TAKEN	16.00	250.00
OVERTIME	19.50	445.19
PERSONAL LEAVE	40.94	638.93
REGULAR PAY	2,483.25	39,993.61
SALARY PAY		2,288.46
SICK PAY	96.00	1,538.64
VACATION PAY	12.00	180.24
** TOTALS **	2,667.69	45,335.07

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	EMPLOYEE	TOTAL	12.57	106.00	1,332.42
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	18.85	14.00	263.97
									120.00	1,596.39
1220	AVERY, RONALD D	SAL	SAL PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL			1,855.65
1314	BELL, JOSHUA L	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.06	106.00	1,278.36
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	18.09	14.00	253.26
									120.00	1,531.62
1269	BURCHETT, TIMOTHY M	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	9.15	48.00	439.20
1230	CATALANO JR, GARY J	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.57	106.00	1,332.42
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	18.85	14.00	263.97
									120.00	1,596.39
1313	CLARK, AUSTIN T	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	72.00	782.64
		VAC	VAC PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	24.00	260.88
									96.00	1,043.52
1316	ELZY, DERRION L	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	106.00	1,152.22
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	16.30	14.00	228.27
									120.00	1,380.49
1103	FARVE, III, JOHN L	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.57	96.00	1,206.72
1257	GARBER, JEFFREY B	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.06	96.00	1,157.76
1320	GLIDDEN, JOHN A	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	106.00	1,152.22
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	16.30	14.00	228.27
									120.00	1,380.49
1104	GNAU, RACHEL E	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.06	96.00	1,157.76
1328	GUTTREAU, MICHAEL J	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	106.00	1,152.22
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	16.30	14.00	228.27
									120.00	1,380.49
1258	HARDMAN, MATTHEW B	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.06	106.00	1,278.36
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	18.09	14.00	253.26
									120.00	1,531.62
1361	HOFFMAN II, WAYNE J	R	REGULAR PAY	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.00	106.00	1,060.00
		OT	OVERTIME	001-260-401-000	PAYROLL	EMPLOYEE	TOTAL	15.00	14.00	210.00
									120.00	1,270.00

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1346	LABAT, ROBERT B	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	106.00	1,152.22
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	EMPLOYEE	TOTAL	16.30	38.00	619.59
									144.00	1,771.81
1303	MAURICE JR, GARY T	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	106.00	1,278.36
		OT -1-1	OVERTIME	001-260-401-000	OVERTIME	EMPLOYEE	TOTAL	18.09	14.00	253.26
									120.00	1,531.62
1107	STEFANO, DAVID D	R -1	REGULAR PAY	001-260-400-000	PAYROLL			12.06	48.00	578.88
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	12.06	72.00	868.32
									120.00	1,447.20
1110	SFRONG, MONTE E	SAL -1	SAL PAY	001-260-400-000	PAYROLL			27.40	18.00	493.36
		BY -1	BEREAVEMENT	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	27.40	18.00	493.36
									18.00	2,192.69
1355	TORRES, ADAM C	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	75.00	815.25
		PRSL -1	PRSNL LEAVE	001-260-400-000	PAYROLL	EMPLOYEE	TOTAL	10.87	21.00	228.27
									96.00	1,043.52
1360	WOODS, JUSTIN A	R -1	REGULAR PAY	001-260-400-000	PAYROLL			10.87	96.00	1,043.52
						EMPLOYEE	TOTAL	10.87	96.00	1,043.52

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	18.00	493.36
OVERTIME	164.00	2,802.12
PERSONAL LEAVE	93.00	1,096.59
REGULAR PAY	1,687.00	19,350.53
SALARY PAY		3,554.98
VACATION PAY		24.00
** TOTALS **	1,986.00	27,558.46

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1321	CHRISTIANSON, SR, JASON P	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	14.87	77.00	1,144.99
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.87	3.00	44.61
									80.00	1,189.60
1266	DUVERNAY, ROBERT A	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	12.81	80.00	1,024.80
1004	ELLIOTT, CINDY B	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	14.00	79.50	1,113.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			21.00	1.25	26.25
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			14.00	0.50	7.00
									81.25	1,146.25
1174	FAVRE, KIM P	SAL -1	SAL PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	26.35	4.50	1,752.34
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			26.35	1.50	118.58
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			26.35	7.50	39.53
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			26.35	1.50	197.63
									13.50	2,108.08
1373	FAYE, JOSEPH H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	11.37	76.00	864.12
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			11.37	4.00	45.48
									80.00	909.60
1353	JOHNSON, SANDRA R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	12.87	80.00	1,029.60
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.30	0.25	4.83
									80.25	1,034.43
1364	LADNER, COLIN R	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	9.87	51.25	505.83
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			9.87	15.50	152.99
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			9.87	8.00	78.96
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			9.87	5.25	51.82
									80.00	789.60
1164	LADNER, MARK H	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	11.37	12.00	136.44
1148	LOTACANO, JAMES D	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	18.27	63.75	1,164.71
		VAC -1	VAC PAY	001-300-400-000	PAYROLL			18.27	5.75	105.05
		PRSL -1	PRSNL LEAVE	001-300-400-000	PAYROLL			18.27	10.50	191.84
									80.00	1,461.60
1372	MATHENY, CHARLES L	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	13.00	80.00	1,040.00
		OT -1-1	OVERTIME	001-300-401-000	OVERTIME PAYROLL			19.50	3.00	58.50
									83.00	1,098.50
1382	MAYO, DAVID E	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	12.44	80.00	995.20
1150	MCCARDLE, SAMUEL C	R -1	REGULAR PAY	001-300-400-000	PAYROLL	EMPLOYEE	TOTAL	14.85	68.00	1,009.80
		SCK -1	SICK PAY	001-300-400-000	PAYROLL			14.85	8.00	118.80
									76.00	1,128.60

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1154	MCKAY, JAMIE	R	REGULAR PAY	001-300-400-000	PAYROLL			15.87	78.25	1,241.82
		OT	OVERTIME	001-300-401-000	OVERTIME			23.80	6.25	148.78
		PRSL	PRSNL LEAVE	001-300-400-000	PAYROLL			15.87	1.75	27.77
									86.25	1,418.37
1380	MCPHEARSON, THOMAS C	R	REGULAR PAY	001-300-400-000	PAYROLL			12.50	80.00	1,000.00
		OT	OVERTIME	001-300-401-000	OVERTIME			18.75	11.00	206.25
									91.00	1,206.25
1342	MEER, GEORGE R	R	REGULAR PAY	001-300-400-000	PAYROLL			9.87	72.00	710.64
		OT	OVERTIME	001-300-401-000	OVERTIME			14.80	0.25	3.70
		SCK	SICK PAY	001-300-400-000	PAYROLL			9.87	8.00	78.96
									80.25	793.30
1331	PIAZZA, ASHLEY J	R	REGULAR PAY	001-300-400-000	PAYROLL			12.87	71.25	916.98
		PRSL	PRSNL LEAVE	001-300-400-000	PAYROLL			12.87	7.50	96.53
		SCK	SICK PAY	001-300-400-000	PAYROLL			12.87	1.25	16.09
									80.00	1,029.60
1240	RABOTEAU, WENDELL A	R	REGULAR PAY	001-300-400-000	PAYROLL			14.95	70.00	1,046.50
		VAC	VAC PAY	001-300-400-000	PAYROLL			14.95	3.00	44.85
		SCK	SICK PAY	001-300-400-000	PAYROLL			14.95	7.00	104.65
									80.00	1,196.00
1214	RICHARDSON, CORY M	R	REGULAR PAY	001-300-400-000	PAYROLL			13.22	64.00	846.08
		VAC	VAC PAY	001-300-400-000	PAYROLL			13.22	16.00	211.52
									80.00	1,057.60
1155	SWANIER, MITCHELL J	R	REGULAR PAY	001-300-400-000	PAYROLL			14.87	80.00	1,189.60
1276	TAYLOR, DONNELL	R	REGULAR PAY	001-300-400-000	PAYROLL			10.37	72.00	746.64
		SCK	SICK PAY	001-300-400-000	PAYROLL			10.37	8.00	82.96
									80.00	829.60
1161	THOMAS, ARCHIE	R	REGULAR PAY	001-300-400-000	PAYROLL			12.81	52.00	666.12
		VAC	VAC PAY	001-300-400-000	PAYROLL			12.81	8.00	102.48
									60.00	768.60
1231	WASHINGTON, THELMA W	R	REGULAR PAY	001-300-400-000	PAYROLL			11.87	80.00	949.60
		OT	OVERTIME	001-300-401-000	OVERTIME			17.80	10.00	178.05
									90.00	1,127.65

TYPE	HOURS	AMOUNT
OVERTIME	32.00	626.36
PERSONAL LEAVE	36.75	531.72

DEPARTMENT TOTALS

DEPARTMENT TOTALS		
TYPE	HOURS	AMOUNT
REGULAR PAY	1,467.00	19,342.47
SALARY PAY		1,752.34
SICK PAY	45.00	650.91
VACATION PAY	52.75	735.47
** TOTALS **	1,633.50	23,639.27

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			16.45	80.00	1,316.00
		CE -1	COMP EARNED	-					12.80	0.00
						EMPLOYEE TOTAL			92.80	1,316.00
1137	STEWART, KATIE L	R -1	REGULAR PAY	400-120-400-000	PAYROLL			16.45	73.46	1,208.41
		CT -1	COMP TAKEN	400-120-400-000				16.45	5.29	87.02
		PRSL -1	PRSNL LEAVE	400-120-400-000	PAYROLL			16.45	1.25	20.56
		CE -1	COMP EARNED	-					1.08	0.00
						EMPLOYEE TOTAL			81.08	1,315.99

TYPE	HOURS	AMOUNT
COMP TIME EARNED	13.88	0.00
COMP TIME TAKEN	5.29	87.02
PERSONAL LEAVE	1.25	20.56
REGULAR PAY	153.46	2,524.41
** TOTALS **	173.88	2,631.99

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1362	ANDERSON, BRANDON P	R -1	REGULAR PAY	400-700-400-000	PAYROLL			9.87	70.50	695.83
		VAC -1	VAC PAY	400-700-400-000	PAYROLL			9.87	9.50	93.77
						EMPLOYEE TOTAL			80.00	789.60
1295	CONWAY, JR, QUENTIN J	R -1	REGULAR PAY	400-700-400-000	PAYROLL			14.00	79.50	1,113.00
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			14.00	0.50	7.00
						EMPLOYEE TOTAL			80.00	1,120.00
1138	KELLEY JR, CARLTON E	R -1	REGULAR PAY	400-700-400-000	PAYROLL			15.58	79.25	1,234.71
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			15.58	0.75	11.69
						EMPLOYEE TOTAL			80.00	1,246.40
1176	ORTIZ, JERALDO	SAL -1	SAL PAY	400-700-400-000	PAYROLL			24.90	3.00	74.73
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			24.90	3.00	74.73
						EMPLOYEE TOTAL			6.00	149.46
1329	RAMSEY, DAJON L	R -1	REGULAR PAY	400-700-400-000	PAYROLL			9.87	72.00	710.64
		PRSL -1	PRSNL LEAVE	400-700-400-000	PAYROLL			9.87	8.00	78.96
						EMPLOYEE TOTAL			80.00	789.60
1178	SAUCIER, HENRI C	R -1	REGULAR PAY	400-700-400-000	PAYROLL			20.75	73.50	1,525.13
		OT -1-1	OVERTIME	400-700-401-000	PAYROLL			31.12	7.25	225.66
						EMPLOYEE TOTAL			80.75	1,750.79
1180	SUMMERS, CARL D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.51	80.00	1,320.80
		OT -1-1	OVERTIME	400-700-401-000	PAYROLL			24.76	2.00	49.53
						EMPLOYEE TOTAL			82.00	1,370.33
1175	THOMS, STEPHEN D	R -1	REGULAR PAY	400-700-400-000	PAYROLL			16.87	71.50	1,206.20
		OT -1-1	OVERTIME	400-700-401-000	PAYROLL			25.30	2.00	50.61
		SCK -1	SICK PAY	400-700-400-000	PAYROLL			16.87	8.50	143.40
						EMPLOYEE TOTAL			82.00	1,400.21

TYPE	HOURS	AMOUNT
OVERTIME	11.25	325.80
PERSONAL LEAVE	12.25	172.38
REGULAR PAY	526.25	7,806.31
SALARY PAY	8.50	1,917.96
SICK PAY	9.50	143.40
VACATION PAY	9.50	93.77
** TOTALS **	567.75	10,459.62

SIGNATURE: _____

EMP#	NAME	CODE	DESCRIPTION	G/L ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1074	CAUGHLIN, DUANE P	R -1	REGULAR PAY	450-120-400-000	EMPLOYEE	TOTAL	17.17	80.00	1,373.60
1210	FORSTALL, STEPHEN P	R -1	REGULAR PAY	450-120-400-000	EMPLOYEE	TOTAL	13.45	64.00	860.80
1310	FORTIN, CHARLES P	SAL -1	SAL PAY	450-120-400-000	EMPLOYEE	TOTAL		64.00	860.80
1285	MOSSEY, JOSHUA M	R -1	REGULAR PAY	450-120-400-000	EMPLOYEE	TOTAL	14.43	62.50	901.87
		VAC -1	VAC PAY	450-120-400-000	EMPLOYEE	TOTAL	14.43	17.50	252.53
1351	WHITE, DEREK J	R -1	REGULAR PAY	450-120-400-000	EMPLOYEE	TOTAL	12.87	80.00	1,029.60
		OT -1-1	OVERTIME	450-120-401-000	EMPLOYEE	TOTAL	19.30	18.25	352.32

TYPE	HOURS	AMOUNT
OVERTIME	18.25	352.32
REGULAR PAY	286.50	4,165.87
SALARY PAY	17.50	1,760.38
VACATION PAY	17.50	252.53
** TOTALS **	322.25	6,531.10

SIGNATURE: _____

TYPE	HOURS	AMOUNT
BEREAVEMENT PAY	42.00	852.16
COMP TIME EARNED	54.06	0.00
COMP TIME TAKEN	50.04	798.60
OVERTIME	247.75	4,632.33
PERSONAL LEAVE	195.94	2,735.76
REGULAR PAY	7,579.71	109,435.23
SALARY PAY		23,132.45
SICK PAY	162.00	2,609.45
VACATION PAY	216.19	3,515.75
** TOTALS **	8,547.69	147,711.73

REPORT GRAND TOTALS

*** END OF REPORT ***

EMP#	NAME	CODE	DESCRIPTION	G/L	ACCOUNT	TYPE	BATCH	RATE	HOURS	AMOUNT
1182	BURCH, MARY A	R	REGULAR PAY	001-120-400-000	PAYROLL			17.35	67.50	1,171.12
		VAC	VAC PAY	001-120-400-000	PAYROLL			17.35	8.00	138.80
		PRSL	PRSNL LEAVE	001-120-400-000	PAYROLL			17.35	4.50	78.08
		CE	COMP EARNED	-					0.65	0.00
								EMPLOYEE TOTAL		80.65 1,388.00

TYPE	HOURS	AMOUNT
COMP TIME EARNED	0.65	0.00
PERSONAL LEAVE	4.50	78.08
REGULAR PAY	67.50	1,171.12
VACATION PAY	8.00	138.80
** TOTALS **	80.65	1,388.00

SIGNATURE: _____

RECEIVED
 NOV 27 2017
 BY: mbox
 mtg 12-5-17

Exhibit "B"
 December 5, 2017

TYPE	HOURS	AMOUNT
COMP TIME EARNED	0.65	0.00
PERSONAL LEAVE	4.50	78.08
REGULAR PAY	67.50	1,171.12
VACATION PAY	8.00	138.80
** TOTALS **	80.65	1,388.00

*** END OF REPORT ***

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/05/2017_16-073

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
9045	ALL PHASE ELECTRIC	11/10/2017	BALLAST(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 614.40
		11/10/2017	GASKET(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 21.60
					TOTAL:	\$ 636.00
8983	ALTERNATIVE SENTENCING & ARREST PROGRAM	11/10/2017	NEW HIRE BUILDING DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 25.00
		11/10/2017	NEW HIRE PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
		11/10/2017	POST INJURY PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
		11/10/2017	NEW HIRE PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
					TOTAL:	\$ 110.00
8981	AT&T	11/13/2017	228M69-7896896_NOV 13, 2017	GENERAL FUND	ADMINISTRATION	\$ 1,684.93
		11/13/2017	228M69-7896896_NOV 13, 2017	UTILITY FUND	ADMINISTRATION	\$ 424.00
					TOTAL:	\$ 2,108.93
8966	B&J PIT STOP	10/28/2017	OIL CHANGE UNIT 601	GENERAL FUND	POLICE	\$ 35.00
8965		11/14/2017	OIL CHANGE UNIT 359	GENERAL FUND	POLICE	\$ 52.00
8967		11/14/2017	OIL CHANGE UNIT 354	GENERAL FUND	POLICE	\$ 52.00
8994		11/14/2017	OIL CHANGE UNIT 567	GENERAL FUND	POLICE	\$ 79.94
8995		11/27/2017	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 52.00
8993		11/15/2017	OIL CHANGE UNIT 355	GENERAL FUND	POLICE	\$ 52.00
8996		11/17/2017	OIL CHANGE UNIT 192	GENERAL FUND	POLICE	\$ 59.95
					TOTAL:	\$ 382.89
9070	BANCORPSOUTH EQUIPMENT FINANCE	11/30/2017	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,441.27
9072		11/30/2017	002-0070703-003 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
					TOTAL:	\$ 2,580.94

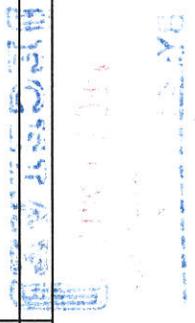
RECEIVED

DEC 04 2017

By: *[Signature]*
mrg 12-5-17

Exhibit "C"
December 5, 2017

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
9058	BREAUX SERVICES	10/26/2017	CLEANING LIFT STATIONS	UTILITY FUND	UTILITY OPERATIONS	\$ 640.00
					TOTAL:	\$ 640.00
9033	CARQUEST AUTO PARTS	11/15/2017	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.69
9033		11/15/2017	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.68
9033		11/15/2017	HOSE(87)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.20
9030		11/16/2017	FUEL FILTER PRIMARY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.57
9030		11/16/2017	FUEL FILTER SECONDARY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.76
9029		11/16/2017	HYDRAULIC HOSE(71)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.49
9029		11/16/2017	FITTINGS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.40
9032		11/16/2017	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.65
9028		11/16/2017	FLOOR DRY(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.88
9031		11/16/2017	OXY ACET HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.49
9027		11/16/2017	RADIATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.34
9026		11/16/2017	GREASE FITTING (6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.14
9024		11/16/2017	WRENCH RACHET 3/8"(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.93
9024		11/16/2017	WRENCH RACHET 1/2(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.09
9023		11/16/2017	ANTIFREEZE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.03
9023		11/16/2017	PLASTIC WELD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.69
9025		11/16/2017	HEATER CORE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 56.06
					TOTAL:	\$ 695.09
8958	CENTER POINT ENERGY (ATMOS ENERGY)	10/27/2017	NATURAL GAS PURCHASE_SEPT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 17,766.00
9064		11/15/2017	NATURAL GAS PURCHASE_OCT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 22,938.46
					TOTAL:	\$ 40,704.46
8969	CHARLIE PERNICIARO	11/14/2017	FRONT ROTORS(2)	GENERAL FUND	POLICE	\$ 166.00
8969		11/14/2017	FRONT PADS(1)	GENERAL FUND	POLICE	\$ 45.00
8969		11/14/2017	REAR PADS(1)	GENERAL FUND	POLICE	\$ 55.00
8969		11/14/2017	REAR ROTORS(2)	GENERAL FUND	POLICE	\$ 120.00
8969		11/14/2017	LABOR	GENERAL FUND	POLICE	\$ 150.00
					TOTAL:	\$ 536.00



CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
9015	CINTAS UNIFORMS	11/9/2017	PUBLIC WORKS UNIFORMS_ 11/09/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 388.27
9016		11/16/2017	PUBLIC WORKS UNIFORMS_ 11/16/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 396.20
9017		11/23/2017	PUBLIC WORKS UNIFORMS_ 11/23/2017	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 388.25
8984		11/23/2017	HARBOR UNIFORMS_ 11/23/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
8985		11/16/2017	HARBOR UNIFORMS_ 11/16/2017	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 65.06
			TOTAL:			\$ 1,302.84
9075	CITY OF BAY SAINT LOUIS	11/30/2017	TRF GENERAL FUND TO DEBT SERVICE FUND TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 1,763.03
9074		11/30/2017	TRF GENERAL FUND TO COUNTY ROAD & BRIDGE FUND TAXES	GENERAL FUND	ADMINISTRATION	\$ 1,195.25
9077		11/30/2017	TRF UTILITY OPERATING TO OPERATING ACCOUNT_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 46,938.75
9076		11/30/2017	TRF HARBOR ACCOUTN TO OPERATING ACCOUNT_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 21,353.50
			TOTAL:			\$ 71,250.53
8954	COAST ELECTRIC	11/7/2017	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.49
8954		11/7/2017	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 215.79
8954		11/7/2017	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.07
8954		11/7/2017	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 143.66
8954		11/7/2017	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 145.46
8954		11/7/2017	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.38
8954		11/7/2017	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.18
8954		11/7/2017	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.58
8954		11/7/2017	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 110.50
8954		11/7/2017	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.78
8954		11/7/2017	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 137.64
8954		11/7/2017	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.95
8954		11/7/2017	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,109.23
8954		11/7/2017	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,338.93
8954		11/7/2017	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 130.04
8954		11/7/2017	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.59
8954		11/7/2017	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.36
8954		11/7/2017	386820-050 DRINKWATER MEDIA LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 213.01

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
8954	COAST ELECTRIC (CONTINUED)	11/7/2017	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.11
8954		11/7/2017	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.37
8954		11/7/2017	386820-054 WASHINGTON/CHAPMAN CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.51
8954		11/7/2017	386820-055 WASHINGTON RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.76
8955		11/7/2017	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.09
8955		11/7/2017	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.39
8955		11/7/2017	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 337.92
8955		11/7/2017	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 238.03
8955		11/7/2017	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 580.22
8955		11/7/2017	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.54
9001		11/21/2017	68379-002 SEVENTH ST PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.77
9000		11/21/2017	870474-005 WHY 603 SOUTH RD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 359.67
9000		11/21/2017	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 344.05
8954		11/7/2017	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 110.60
8954		11/7/2017	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 40.67
8954		11/7/2017	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 41.37
8954		11/7/2017	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 49.28
8954		11/7/2017	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 55.20
8954		11/7/2017	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 67.82
8954		11/7/2017	386820-018 LS#27 PONYIAC DRIVE	UTILITY FUND	UTILITY OPERATIONS	\$ 51.36
8954		11/7/2017	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 41.97
8954		11/7/2017	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 187.04
8954		11/7/2017	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 234.29
8954		11/7/2017	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 203.55
8954		11/7/2017	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,420.14
8954		11/7/2017	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.67
8954		11/7/2017	386820-031 LS#38 SCIANNA LANE	UTILITY FUND	UTILITY OPERATIONS	\$ 65.23
					TOTAL:	\$ 13,263.26
9022	COASTAL HARDWARE	11/15/2017	HOSE 1 1/4 HYD(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 237.84
9022		11/15/2017	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.29
9022		11/15/2017	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.67
9022		11/15/2017	FERRULE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.70
					TOTAL:	\$ 390.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
9012	CONSOLIDATED PIPE & SUPPLY COMPANY	11/12/2017	IPS STAB COUPLING(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
9062		11/21/2017	3/4" X 1/2"IPS METER RISER(52)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,350.00
9014		11/21/2017	2" OVAL METR FLANGE(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 414.00
9013		11/9/2017	COMPRESSIONS COUPLIN(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 96.00
					TOTAL:	\$ 2,460.00
8887	CONTROL SYSTEMS	11/7/2017	FREIGHT CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 12.40
					TOTAL:	\$ 12.40
9047	CPC TRAFFIC SIGNS	11/10/2017	BLANK YELLOW(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 371.70
9047		11/10/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.26
9042		11/16/2017	SHEETED GREEN(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.70
9042		11/16/2017	SHEETED WHITE(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.85
9042		11/16/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.44
					TOTAL:	\$ 789.95
8977	CSPIRE	11/14/2017	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.80
					TOTAL:	\$ 24.80
9038	DPC ENTERPRISES, L.P.	7/31/2017	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 440.00
9039		10/31/2017	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 430.00
					TOTAL:	\$ 870.00
9059	FERRARA FIRE APPARATUS, INC.	10/20/2017	LEATHER BOOTS_F.D.	GENERAL FUND	FIRE	\$ 1,329.43
					TOTAL:	\$ 1,329.43
8971	FUELMAN	2/6/2017	FUELMAN #8460	GENERAL FUND	POLICE	\$ 1,320.33
8980		8/28/2017	FUELMAN #5990	GENERAL FUND	POLICE	\$ 1,445.80
8970		9/18/2017	FUELMAN #1674	GENERAL FUND	POLICE	\$ 1,202.19

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 6
8952	FUELMAN (CONTINUED)	11/13/2017	FUELMAN_#8959	GENERAL FUND	POLICE	\$ 1,495.68	
8992		11/20/2017	FUELMAN_#3649	GENERAL FUND	POLICE	\$ 1,382.66	
8951		11/6/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 137.17	
8929		11/13/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 185.48	
8991		11/20/2017	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 185.49	
					TOTAL:	\$ 7,354.80	
8959	GULFSOUTH PIPELINE	10/10/2017	GULFSOUTH PIPELINE_SEPT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 4,331.46	
9063		11/9/2017	GULFSOUTH PIPELINE_OCT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 4,971.27	
					TOTAL:	\$ 9,302.73	
8990	HANCOCK COUNTY SHERIFF'S DEPARTMENT	10/6/2017	HOUSING INMATES_SEPT 2017	GENERAL FUND	JUDICIAL	\$ 5,580.00	
					TOTAL:	\$ 5,580.00	
9073	HC LIBRARY SYSTEM	11/30/2017	TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 2,406.07	
					TOTAL:	\$ 2,406.07	
8956	HC SOLID WASTE AUTHORITY	11/14/2017	OCT 2017 OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,850.00	
					TOTAL:	\$ 2,850.00	
8957	HC TOURISM DEVELOPMENT BUREAU	11/1/2017	MONTHLY SUPPORT_NOV 2017	GENERAL FUND	ADMINISTRATION	\$ 2,083.00	
					TOTAL:	\$ 2,083.00	
8873	HUBBARDS HARDWARE	10/27/2017	KEYS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.50	
8873		10/27/2017	SILICONE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.99	
8873		10/27/2017	BOX SCREWS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.49	
8873		10/27/2017	BIT HOLDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.95	
8873		10/27/2017	SHELL PEG(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.69	
8873		10/27/2017	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.06)	
					TOTAL:	\$ 18.56	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 7
9053	HUEY STOCKSTILL, INC.	11/21/2017	SAND 2 TRUCKS(41.93 UNIT)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 754.74	
9052		11/21/2017	LIMESTONE(13.69UNIT)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 520.22	
					TOTAL:	\$ 1,274.96	
9069	J.P. COMPRETTA, ATTORNEY AT LAW	11/30/2017	PUBLIC DEFENDER_NOV 2017	GENERAL FUND	JUDICIAL	\$ 1,000.00	
					TOTAL:	\$ 1,000.00	
9078	JAMES J. CHINICHE, P.A. INC.	11/28/2017	CARROL AVE. SAFE ROUTES PROJECT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,350.00	
9061		8/26/2017	OST SIDEWALK PROJECT	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 7,734.78	
					TOTAL:	\$ 13,084.78	
9057	LEE TRACTOR COMPANY	11/21/2017	KIT SEAL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 244.00	
9057		11/21/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.42	
9048		11/21/2017	VALVE GASKET(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.12	
					TOTAL:	\$ 292.54	
8973	LOWE'S	11/20/2017	6x6x8 PT(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 59.79	
8973		11/20/2017	SAWZALL BLADES(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 6.04	
8950		11/14/2017	WHITE BULBS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 18.96	
8950		11/14/2017	SIMPLE GREEN(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.59	
					TOTAL:	\$ 110.38	
9067	MEDIACOM	11/21/2017	FS #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 205.90	
9068		11/24/2017	FS #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 205.90	
					TOTAL:	\$ 411.80	
9034	MISSISSIPPI 811	11/8/2017	LOCATE CALLS_11/01/16-10/03/2017	UTILITY FUND	UTILITY OPERATIONS	\$ 1,936.70	
					TOTAL:	\$ 1,936.70	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT
8961	MISSISSIPPI POWER	11/9/2017	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.00
8961		11/9/2017	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.33
8961		11/9/2017	02475-32010 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.31
8961		11/9/2017	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.42
8961		11/9/2017	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.68
8961		11/9/2017	04015-98007 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.15
8961		11/9/2017	04237-20110 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.46
8961		11/9/2017	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.14
8961		11/9/2017	04997-75021 S BEACH BLVD LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.54
8961		11/9/2017	05633-98041 UNION ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.22
8961		11/9/2017	06078-21009 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.88
8961		11/9/2017	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.10
8961		11/9/2017	06493-43064 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.74
8961		11/9/2017	06735-45009 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.69
8961		11/9/2017	06774-59004 MAIN ST. LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.92
8961		11/9/2017	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.71
8961		11/9/2017	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77
8961		11/9/2017	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 487.49
8961		11/9/2017	10186-00006 SPC-DD-4 LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.90
8961		11/9/2017	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.18
8961		11/9/2017	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.14
8961		11/9/2017	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.67
8961		11/9/2017	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.09
8961		11/9/2017	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.00
8961		11/9/2017	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.99
8961		11/9/2017	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.15
8961		11/9/2017	16353-67048 SPC-DD-3 LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.69
8961		11/9/2017	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.72
8961		11/9/2017	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.70
8961		11/9/2017	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.54
8961		11/9/2017	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.03
8961		11/9/2017	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.60
8961		11/9/2017	20915-15027 SPC-DD-1 LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.74
8961		11/9/2017	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 9
8961	MISSISSIPPI POWER (CONTINUED)	11/9/2017	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77	
8961		11/9/2017	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77	
8961		11/9/2017	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.75	
8961		11/9/2017	24743-62002 WASHINGTON LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.24	
8961		11/9/2017	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.98	
8961		11/9/2017	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.68	
8961		11/9/2017	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.20	
8961		11/9/2017	28236-26082 SPC-DD-2 LIGHTING METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.12	
8961		11/9/2017	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.11	
8961		11/9/2017	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.47	
8961		11/9/2017	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.51	
8961		11/9/2017	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.47	
8961		11/9/2017	33281-46017 BOOKTER ST CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.39	
8961		11/9/2017	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,542.26	
8961		11/9/2017	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.04	
8961		11/9/2017	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.29	
8961		11/9/2017	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 169.74	
8961		11/9/2017	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 121.71	
8961		11/9/2017	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 157.74	
8961		11/9/2017	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.64	
8961		11/9/2017	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.03	
8961		11/9/2017	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.01	
8961		11/9/2017	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.23	
8961		11/9/2017	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.89	
8961		11/9/2017	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.88	
8961		11/9/2017	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.86	
8961		11/9/2017	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.30	
8961		11/9/2017	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 118.98	
8961		11/9/2017	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.30	
8961		11/9/2017	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.77	
8961		11/9/2017	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.17	
8961		11/9/2017	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.15	
8961		11/9/2017	03516-58010 DUNBAR WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.20	
8962		11/9/2017	02381-470125 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 50.80	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
8962	MISSISSIPPI POWER (CONTINUED)	11/9/2017	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 78.35
8962		11/9/2017	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 93.27
8962		11/9/2017	03956-29080 LS#41 JOHN BAPTIST STREET	UTILITY FUND	UTILITY OPERATIONS	\$ 50.81
8962		11/9/2017	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 39.98
8962		11/9/2017	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 974.91
8962		11/9/2017	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 72.63
8962		11/9/2017	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 51.19
8962		11/9/2017	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 48.16
8962		11/9/2017	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 71.76
8962		11/9/2017	33071-46008 LS#19 BOOKTER STREET	UTILITY FUND	UTILITY OPERATIONS	\$ 97.08
8962		11/9/2017	37841-48011 LS#8 DUNBAR STREET	UTILITY FUND	UTILITY OPERATIONS	\$ 228.14
8962		11/9/2017	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 42.16
8962		11/9/2017	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 46.41
8962		11/9/2017	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 344.22
8962		11/9/2017	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,050.18
8962		11/9/2017	49251-49000 LS#22 SPANISH ACRES DRIVE	UTILITY FUND	UTILITY OPERATIONS	\$ 84.50
8962		11/9/2017	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 70.15
8962		11/9/2017	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 54.78
8962		11/9/2017	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 153.60
8962		11/9/2017	65581-49023 LS#36 ATHLETIC DRIVE	UTILITY FUND	UTILITY OPERATIONS	\$ 665.12
8962		11/9/2017	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 78.55
8962		11/9/2017	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 110.57
8962		11/9/2017	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 167.67
8962		11/9/2017	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 563.57
8962		11/9/2017	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 62.23
8962		11/9/2017	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 341.94
					TOTAL:	\$ 20,580.07
9009	MS MUNICIPAL COURT CLERK'S ASSOCIATION	7/24/2017	YEARLY DUES	GENERAL FUND	JUDICIAL	\$ 70.00
					TOTAL:	\$ 70.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
8968	NAPA AUTO PARTS	11/13/2017	HEADLAMP BULB 2015 CHARGER	GENERAL FUND	POLICE	\$ 164.40
9036		11/7/2017	BEARING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.81
9035		11/7/2017	BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.99
9037		11/20/2017	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 142.76
					TOTAL:	\$ 408.96
9054	NEAL'S MEASUREMENT SERVICE, INC.	11/15/2017	GAS METERS(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,893.90
9054		11/15/2017	METER CONNECT(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 270.10
9054		11/15/2017	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 125.26
					TOTAL:	\$ 4,289.26
9040	PARISH TRACTOR	11/14/2017	COMPRESSOR ASSEMBLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,770.00
					TOTAL:	\$ 1,770.00
8976	PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/16/2017	FOLDING MACHINE LEASE	UTILITY FUND	ADMINISTRATION	\$ 1,617.87
					TOTAL:	\$ 1,617.87
8953	R.L. "ED" EDWARDS, ATTORNEY	11/17/2017	NOVEMBER 2017 PROSECUTION	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
9056	RED BUD SUPPLY, INC.	10/13/2017	MULTIGAS DETECTOR	UTILITY FUND	UTILITY OPERATIONS	\$ 676.00
					TOTAL:	\$ 676.00
9041	ROPER SUPPLY COMPANY	11/16/2017	10' GAL POST(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 562.50
					TOTAL:	\$ 562.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
8978	S&L OFFICE SUPPLIES , INC	11/21/2017	BANKER BOXES(4)	GENERAL FUND	JUDICIAL	\$ 133.64
8964		11/17/2017	ENVELOPES(1)	GENERAL FUND	ADMINISTRATION	\$ 43.93
8964		11/17/2017	SECURITY ENVELOPES(1)	GENERAL FUND	ADMINISTRATION	\$ 30.48
8978		11/21/2017	BANKER BOXES(2)	GENERAL FUND	ADMINISTRATION	\$ 66.82
8988		11/22/2017	NAMEPLATE_MARC KARL(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.50
8988		11/22/2017	NAMEPLATE_SUSIE VEGLIA(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.50
8988		11/22/2017	NAMEPLATE_BILL STAKELUM(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.50
8988		11/22/2017	NAMEPLATE_JERRY DIXON(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 13.50
8963		11/16/2017	CALCULATOR RIBBON(3)	UTILITY FUND	ADMINISTRATION	\$ 8.97
8963		11/16/2017	RIBBON CARTRIDGE(1)	UTILITY FUND	ADMINISTRATION	\$ 48.63
8975		11/17/2017	BANKER BOXES (1)	UTILITY FUND	ADMINISTRATION	\$ 33.41
8974		11/16/2017	LARGE CAN LINERS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.50
					TOTAL:	\$ 558.38
8989	SEA COAST ECHO	11/18/2017	HARBOR SPECIAL EVENT ORDINANCE NO. 620-10-2017	GENERAL FUND	ADMINISTRATION	\$ 72.84
					TOTAL:	\$ 72.84
9004	SENTRYNET	12/1/2017	MONITORING LS BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
9005		12/1/2017	MONITORING LS BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
9006		12/1/2017	MONITORING LS DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
9007		12/1/2017	MONITORING LS HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
9008		12/1/2017	MONITORING LS RUELLA STREET	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 90.00
9066	SOUTHERN ADMINISTRATORS	11/21/2017	CAFETERIA PLAN_DECEMBER 2017	GENERAL FUND	ADMINISTRATION	\$ 238.00
					TOTAL:	\$ 238.00
9046	SOUTHERN PIPE & SUPPLY	11/16/2017	COUPLING PLASTIC(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.26
					TOTAL:	\$ 23.26

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT	PAGE 13
9049	SUNSOUTH LLC	11/21/2017	PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,895.60	
9049		11/21/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.50	
9049		11/21/2017	GREASE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.75	
9050		11/21/2017	BOLTS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.36	
9050		11/21/2017	WASHERS LOCKS(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.25	
9050		11/21/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00	
9051		11/21/2017	BOLTS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.48	
9051		11/21/2017	WASH LOCKS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.15	
9051		11/21/2017	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00	
					TOTAL:	\$ 2,147.09	
9071	THE FIRST BANK	11/30/2017	009133801 PD_DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 4,139.87	
					TOTAL:	\$ 4,139.87	
8972	THE SUN HERALD	11/6/2017	RFQ AUDIT FY 16-17	GENERAL FUND	CITY COUNCIL	\$ 48.36	
					TOTAL:	\$ 48.36	
8960	UTILITY MANAGEMENT	10/17/2017	UTILITY MANAGEMENT_SEPT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00	
9065		11/20/2017	UTILITY MANAGEMENT_OCT 2017	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00	
					TOTAL:	\$ 1,400.00	
9010	WARING OIL	11/9/2017	GAS & DEISEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,699.74	
9019		11/13/2017	HYDRAULIC FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 515.69	
9020		11/13/2017	GAS & DEISEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,111.35	
9021		11/20/2017	GAS & DEISEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,025.17	
9011		11/13/2017	HARBOR GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 10,324.44	
					TOTAL:	\$ 14,676.39	

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
8999	WASTE MANAGEMENT -MISS ,INC	11/22/2017	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 257.88
8997		11/22/2017	DUMPSTER SVC COMM HALL	UTILITY FUND	UTILITY OPERATIONS	\$ 504.99
8998		11/22/2017	HARBOR DUMPSTER	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 288.14
					TOTAL:	\$ 1,051.01
			== FUND TOTALS ==			
		FUND 001	GENERAL FUND	\$ 74,084.89		
		FUND 001	STATE FIRE INSURANCE REBATE	\$ 1,329.43		
		FUND 005	MUNICIPAL RESERVE FUND	\$ 7,734.78		
		FUND 200	DEBT SERVICE FUND	\$ 6,720.81		
		FUND 400	UTILITY FUND	\$ 120,338.41		
		FUND 450	MUNICIPAL HARBOR FUND	\$ 33,005.88		
			TOTAL:	\$ 243,214.20		

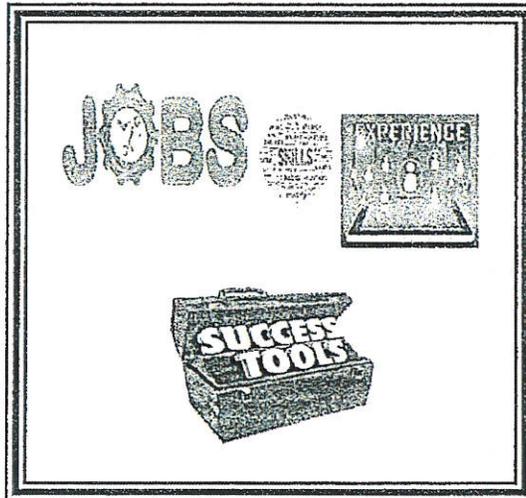
TWIN DISTRICTS WORKFORCE
DEVELOPMENT AREA

RECEIVED
NOV 29 2017

BY: Jet email-SG
mtz 12-5-17

SOUTHERN MISSISSIPPI PLANNING &
DEVELOPMENT DISTRICT

WORK EXPERIENCE PROGRAM



WORKSITE ORIENTATION

SMPDD/TDWDA is an Equal Opportunity Employer/Program. Auxiliary aids and services are available upon request to individuals with disabilities. Those needing TTY assistance may call 800-582-2233.

Exhibit "D"
December 5, 2017



I. INTRODUCTION

Work Experience is part of The Workforce Innovation and Opportunity Act (WIOA) youth program which serves WIOA eligible youth. Twin Districts Workforce Development Area covers 24 counties (15 SMPDD and 9 ECPDD) of which Southern Mississippi Planning & Development District (SMPDD) is the fiscal/ administrative agency. In addition, SMPDD is a provider of youth services.

As taken from the WIOA, the purpose of work experience is to:

- (1) Enhance the basic educational skills of youth;
- (2) Encourage school completion or enrollment in supplementary or alternative school programs;
- (3) Provide eligible youth with work ethic training and exposure to the world of work, and
- (4) Enhance the citizenship of youth.

II. GUIDELINES FOR SUPERVISION

- A. For many youth the work experience in this project will be their first chance to test their abilities and discover their vocational preferences. Expressing interest in the youth's performance and providing positive reinforcement will help impart basic work skills and occupational skills that will benefit the youth in the future.
- B. You should be able to explain the youth's position and its place in the entire project. You should also explain to the youth that he/she will acquire hands-on experience leading to work skills and competence; see how their efforts can be productive and useful; and develop the ability to move on to more demanding jobs through the work experience. This will help them to develop and maintain a positive attitude toward work. You should develop a social climate in which youth can learn from their work experience.
- C. The work experience should be meaningful to the youth. Doing something worthwhile, something special and economically useful, something which is valuable to others and which attracts community and individual attention can lead to increasing the youth's feelings of self-worth.
- D. There is more to work experience than the routine performance of a single task. All youth, regardless of age, should be allowed to rotate among different tasks with challenges built in at many levels in terms of responsibility and competence. Every assignment should have some degree of responsibility and challenge if the youth are to develop good work habits.

III. ORIENTING YOUTH

Before a youth arrives at a worksite, the program staff will orient the youth on the following:

- A. Discussion of Work Ethics Training & its overall purpose prior to work experience.
- B. Description of project objectives and expected output and how these will be achieved:
- C. Explanation of work rules, expected work behavior, and your role with respect to these;
- D. Preparation to perform the specific job or tasks, the skills needed, and how these will be acquired.
- E. Description of the role of the worksite supervisor as both supervisor and counselor; and
- F. Discussion of what youth can expect to gain from the work experience and how that gain will be measured.

IV. ROLE OF THE SUPERVISOR

The supervisor will serve as a mentor to the youth, helping the youth transition into the worksite. You will need to help the youth to understand the larger purposes of their work (how these fit into the total project and how the project serves the community). In addition, it is important to orient each youth with respect to your expectations and the specific nature of the work to be performed.

Some tasks of the worksite supervisor will include:

- (1) Linking activities of your work group with the expectations and activities of others such as your superiors, other employees and/or divisions, and related community groups:
- (2) Orienting the youth to the program, work to be performed, and expected behavior of the youth;
- (3) On-the-Job Training to help the youth gain the skills and abilities to perform the specific jobs and develop desirable work attributes.
- (4) Assign the youth to specific tasks in line with their interests, capabilities, and growth patterns.
- (5) Planning and scheduling work so that the desired objectives can be achieved;
- (6) Motivate the youth toward good work behavior and performance.
- (7) Serve as a mentor for the youth
- (8) Counsel youth with respect to career objectives and other work-related matters
- (9) Evaluate the youth's behavior and performance

V. EVALUATING THE YOUTH'S PERFORMANCE

As a worksite supervisor, you are expected to observe and evaluate the competence, behavior, and performance of each youth working for you. The major purpose of an

evaluation is to help the youth improve his or her behavior and performance through positive reinforcement.

The youth can benefit from the evaluation by:

- (1) Letting them know how they are doing and how they can do better;
- (2) Assuring them that good performance is recognized;
- (3) Showing them your interest in helping them improve their performance; and
- (4) Exposing them to evaluation processes used in many industries and companies today.

You can benefit from the evaluation by:

- (1) Letting youth know what is expected and how well these expectations are being met;
- (2) Planning the task assignment appropriately by being able to estimate what the youth can accomplish;
- (3) Determining training needs.
- (4) Identifying youth who need more instruction ;and
- (5) Discovering youth's unused potential.

VI. CONFLICT OF INTEREST

The WIOA Youth Work Experience program is subject to the Twin Districts Workforce Development Area Conflict of Interest Policy, which states that any representative of an entity that has oversight of TDWDA funds shall not enter into a contract or agreement involving said funds. This prohibition applies to all private sector individuals and entities, regardless of whether the individual or entity is operating a not for profit business, who serve on a TDWDA board or committee. The prohibition does not extend to representatives of public entities or the public sector.

Regulations for _____ (Worksite Employer)

1. Sufficient work must be available to occupy the participant.
2. The worksite will comply with all regulations of Southern Mississippi Planning & Development District's Youth Program.
3. Working conditions must be sanitary and safe, and each enrollee will work in a safe manner.
4. No participant shall, on the grounds of race, color, religion, sex, national origin, disability, or political affiliation or belief, be discriminated against or denied employment as a participant.

5. The Employer will notify the program staff if a participant quits or fails to report to work.
6. Participants should be treated as regular employees. The Worksite Supervisor may request that a participant be removed from the worksite, for good reason.
7. If a problem with an enrollee arises, the problem should be immediately reported to the program staff.
8. The worksite agency will complete the enrollee's time and attendance report and submit it to the program staff in a timely manner.
9. SMPDD program staff will monitor the participant on a regular basis.
10. The Employer will notify the program staff of the receipt of any written or oral complaint relating to the conditions of this agreement and will assist in any investigation undertaken to ascertain facts relevant to the complaint.
11. The Employer will perform evaluations on each work experience participant. Participants should have an evaluation once during the first pay period and then once a month throughout the duration of the work experience.
12. Participants may work a maximum 25 hours per week. The total length of the work experience should not exceed 400 hours. If the enrollee is permitted to work beyond the limit set by the program provider, the wages for those hours worked in excess of the limit will become the responsibility of the worksite agency.
13. Participant timesheets and sign in sheets will be turned in to Southern Mississippi Planning Development District (SMPDD) staff twice a month. Pay periods are first fifteen days of the month (1st-15th) and the last fifteen days of the month (16th-30th or 31st).

REGULATIONS FOR SOUTHERN MISSISSIPPI PLANNING DEVELOPMENT DISTRICT (WIOA Out-of-School Youth Program Provider)

1. The program provider will provide forms to be used to record time and attendance. Both must be signed by the participant and the worksite supervisor and submitted to the program staff in a timely manner.
2. Accidents occurring on the job should be reported promptly to the program staff.
3. The program staff will monitor all job site(s) in order to ensure that this agreement is being carried out properly.

Contact information

Program Staff Name:	Address:
Phone Number:	Email Address:

**TWIN DISTRICTS WORKFORCE DEVELOPMENT AREA
WORK EXPERIENCE WORKSITE AGREEMENT**

This Agreement is made between (1) _____ hereafter called **YOUTH PROVIDER**, and (2) _____ hereafter called **EMPLOYER**. These parties agree that the **EMPLOYER** shall provide meaningful work experience and supervision to participant(s) in accordance with the General Assurances and the Training Plan which are part of this agreement.

EMPLOYER INFORMATION	Company Name:		
	Type of agency: (Private, non-profit, county, city, federal, etc.)		
	Address:		
	City, State, Zip Code:		
	Contact Person:		
	Contact Person Phone Number:		
	Contact Person Email:		
	Employer Hours of Operation:		
	Location of Training Facility:		
WORK EXPERIENCE INFORMATION	TRAINING OCCUPATIONS	NUMBER OF PARTICIPANTS	SUPERVISOR'S NAME
Please list the main duties that the youth participants will perform (you may attach a job description in lieu of completing this information).			
Please list the work experience that the participants will gain to make them more marketable for future employment.			

Employer/Authorized Representative's Signature

Print Name and Title

Date

Youth Provider's Signature

Print Name and Title

Date

SMPDD/TDWDA is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities.

WORKSITE AGREEMENT

General Assurances

- The **EMPLOYER** agrees to provide constructive and meaningful work experience for the youth participant as follows and ensures that:
 1. Each worksite supervisor shall be provided a supervisor orientation for the program.
 2. The participant duties and activities are described in this agreement.
 3. The **EMPLOYER** shall provide the participant with an orientation to the requirements of the job, work rules, expectations, hours of work, and any other special requirements of the **EMPLOYER**.
 4. The worksite will provide a sufficient quantity of work/training to fully occupy the participant.
 5. The **EMPLOYER** shall be committed to mentoring the participant so that the participant will understand the overall importance of the work.
 6. The worksite will provide all necessary materials, supplies, and equipment for the purpose of completing assigned tasks.
 7. The worksite will ensure constant supervision of participants and of tasks performed.
 8. The worksite supervisor will notify the youth provider immediately of: poor performance and behavior, irregular or lack of attendance, and injury on the job.
 9. The **EMPLOYER** will treat the participant as regular employees. The worksite supervisor may not dismiss the participant from the program, but may request the provider remove the participant from the worksite. If a problem occurs, notify the youth provider immediately.
 10. The **EMPLOYER** agrees to provide supervision and instruction to the participant when using equipment and tools necessary to perform the job.
 11. Accurate time and attendance records are completed on a daily basis that the hours recorded will only reflect the hours that the participant worked.
 12. The **EMPLOYER** will perform evaluations on each participant.
 - **MONITORING:** The **EMPLOYER** understands that the Youth Provider, Twin Districts Workforce Development Area, or any other such related agencies may monitor the worksite to ensure compliance with rules and regulations.
 - **EMPLOYEE DISPLACEMENT/ REPLACEMENT:** No participant shall displace (including a partial displacement, such as a reduction in the hours of non-overtime work, wages, or employment benefits) any currently employed employee. In addition, a participant may not replace an unsubsidized employee that has been laid off or terminated.
 - **WORKERS COMENSATION:** The **YOUTH PROVIDER** is responsible for job related injuries to the participant and will provide insurance through Workers Compensation. The **EMPLOYER/** worksite supervisor **MUST** contact the Youth Provider immediately upon a workplace injury of a participant.
 - **HEALTH AND SAFETY:** No participant will be permitted to work or train in buildings or surroundings under working conditions that are unsanitary, hazardous, or dangerous to the participant's health or safety. The **EMPLOYER** agrees to maintain a drug free workplace and compliance with OSHA.
 - The **EMPLOYER** agrees to compliance with Child Labor Laws and age laws of the Fair Labor Standards Act (FLSA).
 - **INAPPROPRIATE ACTIVITIES:** No participant will be place in unapproved activities. If participants are found to be placed in unapproved activities, the participant will be immediately removed from the worksite. The **EMPLOYER** will assume full responsibility and liability for the participant placed in the unapproved activity.
 - No participant will be allowed to work on construction sites, swimming pool, aquarium, zoo, or a place of religious worship.
 - Participants are prohibited from direct supervision of minors.
 - **NEPOTISM:** No participant may be placed in a work experience activity where an immediate family member is the supervisor.
 - **DISCLOSURE OF CONFIDENTIAL INFORMATION:** The **EMPLOYER** agrees to maintain the confidentiality of any information regarding the participants, which may be obtained through application forms, interview, tests, the youth provider, or any other source.
 - **EQUAL OPPORTUNITY:** The employer agrees not to discriminate against any participant because of age, sex, race, creed, color, religion, political belief or affiliation, sex, national origin, or disability.
 - The **EMPLOYER** agrees to comply with the regulations of the Workforce Innovation and Opportunity Act, The Twin Districts Workforce Development Area, and the youth provider.
 - **TERMINATION OF AGREEMENT:** The worksite agreement may be terminated by the **YOUTH PROVIDER** when, for any reason, it is determined that such termination is in the best interest of the program. Termination may also occur when it has been determined that the **EMPLOYER** has failed to provide any of the training specified or failed to comply with any of the provisions contained in the agreement.
 - **CONFLICT OF INTEREST:** This agreement is subject to the Twin Districts Workforce Development Area Conflict of Interest Policy which states that any representative of an entity that has oversight of TDWDA funds shall not enter into a contract or agreement involving the said funds. This prohibition applies to all private sector individuals and entities, regardless of whether the individual or entity is operating a not for profit business, who serves on a TDWDA board or committee. The prohibition does not extend to representatives of public entities or the public sector.
 - The **YOUTH PROVIDER** will have the right to visit the worksite for observation and monitoring.
 - The **YOUTH PROVIDER** will provide the worksite supervisor with a supervisor orientation prior to placing participants at the worksite.
 - The **YOUTH PROVIDER** will provide the **EMPLOYER** with instructions, procedures, and forms necessary for program operation.
- EMPLOYER SIGNATURE:** _____
- JOB TITLE:** _____
- DATE:** _____

JOB DESCRIPTION

COMPANY NAME:

Division/Department

Location

Job Title

Reports to

Title

Type of position:

Part-time

Hours 25 / week

Nonexempt

GENERAL DESCRIPTION

WORK EXPERIENCE REQUIREMENTS

EDUCATION REQUIREMENTS

EMPLOYEE

SIGNATURE:

DATE:

TWIN DISTRICTS WORKFORCE DEVELOPMENT AREA

**SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT
DISTRICT**

CERTIFICATION OF RECEIPT

OF

WORK SITE SUPERVISOR ORIENTATION MANUAL

Name of Work Site _____

This is to certify that I have received, read and understand the rules, regulations, and instructions contained in this orientation manual.

Work Site Supervisor's Signature

Date

Staff Signature

Date

**Southern Mississippi Planning and Development District
Twin Districts Workforce Development Area**

MONITORING REPORT

Name of Employer: _____
Individual Contacted: _____
Date of Monitoring Visit: _____

Total Number Placed	Total Currently Working	Total Participants Interviewed

Yes	No	
		Does the worksite maintain a Worksite Agreement?
		Is the employer maintaining copies of each participant's time sheet?
		Were participants observed performing the tasks that they were hired to do? If not, explain in the comment section.
		Did any participants you interviewed have any issues that may need immediate attention? If the participant had issues please explain in comments section.

Comments:

SMPDD/TDWDA is an Equal Opportunity Employer/Program. Auxiliary aids and services are available upon request to individuals with disabilities. Those needing TTY assistance may call 800-582-2233.

COMPANY NAME:

Division/Department

Location

Job Title

Reports to

Title

Type of position:

Hours 25 / week

Part-time

Nonexempt

GENERAL DESCRIPTION

WORK EXPERIENCE REQUIREMENTS

EDUCATION REQUIREMENTS

EMPLOYEE
SIGNATURE:

DATE:

Southern Mississippi Planning and Development District

Employee Information Card

Personal

Name: _____

Address _____

Social Security Number _____

Home Phone Number _____ Cell Number _____

Date of Birth _____ Race _____ Sex _____

In Case of Emergency Phone Number _____

Office Information

Worksite Name _____

Worksite Supervisor _____

2nd Worksite Contact _____

Physical Address _____

Mailing Address _____

E-Mail Address _____

Worksite Phone# _____

Participant Work Experience Start Date _____

SMPDD Youth Work Experience

Employee Performance Review

Employee Information

Name	Employee ID
Job Title	Date
Department	Manager
Review Period	

Ratings

	1 = Poor	2 = Fair	3 = Satisfactory	4 = Good	5 = Excellent
Job Knowledge	<input type="checkbox"/>				
<i>Comments</i>					
Work Quality	<input type="checkbox"/>				
<i>Comments</i>					
Attendance/Punctuality	<input type="checkbox"/>				
<i>Comments</i>					
Initiative	<input type="checkbox"/>				
<i>Comments</i>					
Communication/Listening Skills	<input type="checkbox"/>				
<i>Comments</i>					
Dependability	<input type="checkbox"/>				
<i>Comments</i>					
<i>Overall Rating (average the rating numbers above)</i>					

Evaluation

ADDITIONAL COMMENTS

GOALS

Verification of Review

Employee Signature

Date

Manager Signature

Date

Southern Mississippi Planning & Development District

Worksite

File Documentation Checklist

_____ Worksite Agreement

_____ Worksite Orientation Certification of Receipt

_____ Worksite Monitor Review

Twin Districts Workforce Development Area Work Experience Worksite Agreement

Sissy Gonzales

Wed 11/29/2017 12:46 PM

To: Lisa Tilley <ltilley@baystlouis-ms.gov>; Caitlin Thompson <cthompson@baystlouis-ms.gov>;

Cc: Mike Favre <mfavre@baystlouis-ms.gov>; Jamie Favre <jfavre@baystlouis-ms.gov>; Dana Feuerstein <dfeuerstein@baystlouis-ms.gov>;

📎 1 attachment

20171129105910269.pdf;

Please put under Mayor's or my agenda.

Authorize Mayor to sign Worksite Agreement. Participants from this program will work for the city alongside city workers at no cost to the city. Project funded by the District.

RECEIVED
NOV 29 2017
BY: *Jet email-SG*
mtz 12-5-17

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

From: scanner@baystlouis-ms.gov [<mailto:scanner@baystlouis-ms.gov>]
Sent: Wednesday, November 29, 2017 9:59 AM
To: Sissy Gonzales
Subject: Message from "RNP002673D383D8"

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

Scan Date: 11.29.2017 10:59:10 (-0500)
Queries to: scanner@baystlouis-ms.gov



COMPLETE MAINTENANCE AGREEMENT FOR HYDRAULIC ELEVATORS

We will maintain the elevator equipment herein described using technicians under our supervision. We will employ all reasonable care to see that the elevator equipment is maintained in proper operating condition.

We will regularly and systematically examine, maintain, adjust, lubricate as required, and if conditions warrant, unless specifically excluded elsewhere in this Agreement, repair or replace all elevator components. Relamping of signal fixtures is included only during our regular service examinations.

- We will periodically clean elevator hatch equipment, including door hangers, tracks, hatchway switches, car top, buffers and pits.
- We will conduct a pressure relief test and a yearly leakage test as required by the A.N.S.I. A-17 Code.

We assume no responsibility for the following items of elevator equipment which are not included in the Agreement.

Refinishing, repairing or replacement of car enclosure, fan, gates and/or door panels, door pull straps, hoistway enclosure, rail alignment, hoistway doors, door frames, sills, hoistway gates, finished flooring, power feeders, switches, their wiring and fusing, car light diffusers, smoke or heat sensors, emergency car light and batteries, communication devices, hydraulic cylinder, underground piping, disposal of or clean up of waste oil or soil contamination caused by leaks in the hydraulic cylinder or underground piping. Emergency Power Supply, including batteries.

This Agreement covers all work performed during the regular working hours of regular working days of the elevator trade, unless otherwise indicated herein.

Included in this Agreement are:

- Regular time call back services.
- Overtime minor adjustment call back services.
-

If you should require, at any time, examinations, repairs or minor adjustment call back services (unless included above) to be made on overtime, we will absorb the regular time portion of each overtime hour worked. You will be charged only for the difference between our regular hourly billing rate and our regular overtime billing rate applicable, for each overtime hour worked. All work outside the scope of this Agreement is to be performed by Montgomery KONE Inc. at an agreed upon rate.

RECEIVED
NOV 29 2017

email stg (eD)
mtg ~~XXXXXXXXXX~~
12-5-17

Exhibit "E"
December 5, 2017

PURCHASER:
 City of Bay St. Louis
 Post Office Box 2550
 Bay St. Louis, MS 39521-2550

CONTRACT #	156-921		SUBMISSION DATE:	April 6, 1998	EFFECTIVE DATE:	6/1/98
MAKE	FREIGHT		PASSENGER		ESCALATOR	OTHER
	TRACTION	HYDRO	TRACTION	HYDRO		
Montgomery				1		

MONTGOMERY KONE INC., in consideration of .. \$ 154.84

payable by you monthly in advance, hereby agrees to furnish services herein described on the above equipment located at
 Bay St. Louis Depot
 1928 Depot Way
 Bay St. Louis, MS

At the termination of each one-year period from the date of submission of this Agreement, the price will be increased or decreased by the percentage of increase or decrease in the then current straight-time hourly rate (including partial annual increase of wage adjustment for Pension & Welfare cost) for Elevator Constructor Mechanics where the equipment is maintained.

Present rate of adjustment is \$19.535 + \$4.975 = Total of \$24.510

You shall pay, in addition to the price, any tax imposed upon you by any existing or future law and the amount of tax imposed upon us, our suppliers or you under any statute, court decision, rule or regulation becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership, or possession of the materials or equipment involved in the performance hereof or the services rendered, hereunder. A delinquent payment charge calculated at the rate of 1 1/2% per month, or if such rate is usurious then at the maximum rate under applicable law, shall be applied to delinquent payments. In the event of default of the payment provisions herein, you agree to pay, in addition to any defaulted amount, all attorney fees, collection cost or court cost in connection therewith. You shall at all times and at your own cost, maintain a commercial bodily injury and property damage liability insurance policy with the limits of liability you customarily carry, for the life of this contract (naming Montgomery KONE Inc. as an additional insured), covering bodily injury and property damage caused by the services provided under the Agreement and/or the ownership, maintenance, use or operation of the equipment described herein.

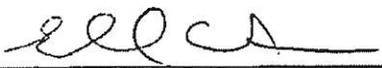
The service specified herein will be furnished from the effective date above stated, and shall continue for a period of five years. Either party may terminate this Agreement either at the end of the first five years or at the end of any subsequent five years by giving the other party ninety (90) days written notice prior to the anniversary date of the Agreement. Should the customer terminate the Agreement before the expiration, all future charges for the unexpired portion of the Agreement become due and payable as liquidated damages. In the event of the sale, lease or other transfer of the ownership of the equipment described herein, or the premises in which it is located, customer agrees to see that such purchaser is made aware of this Agreement and assumes and agrees to be bound by the terms hereof for the balance of the Agreement. Montgomery KONE Inc. may at its sole discretion, terminate the above Agreement with any such successor at any time upon thirty (30) days' advance notice in writing.

This Agreement, and the acceptance thereof, shall constitute, exclusively and entirely, the Agreement for the service described and all prior representations of Agreements relating thereto, whether written or verbal, shall be deemed to be merged herein and this Agreement including changes in or additions to shall not be binding upon Montgomery KONE Inc. until approved by one of its executive officers at Moline, Illinois. In the event that Purchaser's acceptance is in the form of a purchase order or other kind of document, the Provisions, Terms and Conditions of this Agreement shall govern in the event of conflict.

ACCEPTANCE: The foregoing Agreement is hereby signed and accepted in quadruplicate

DATE: _____

Purchaser's Full Legal Name



Signature of Authorized Official and Title

Edward A. Favre, Mayor

Respectfully submitted,
 MONTGOMERY KONE INC.

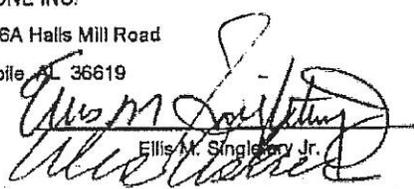
Branch 5236A Halls Mill Road

Address Mobile, AL 36619

By

APPROVED
 Authorized Officer

Moline, IL Date


 Ellis M. Singletary Jr.

Wes Askren
 Vice President

JUN 12 1998

6/1/98
 03
 08
 13
 6/1/98

THIS CONTRACT/AGREEMENT, dated 3-16-2007, by and between City of Bay Saint Louis Public Works, (Purchaser) and KONE Inc. (Contractor) is for Examination and Lubrication Maintenance for the vertical transportation located at City of Bay Saint Louis Public Works.

KONE and Purchaser, in consideration of the terms, covenants & conditions set forth, hereby agree as follows:

PERFORMANCE

KONE Inc. will provide the labor to systematically examine and/or lubricate the equipment outlined below.

All lubricants, greases, and wiping cloths will be provided.

Should KONE's examination uncover items, which, in KONE's judgment, require replacement and/or repair, a separate proposal may be prepared for Purchaser's authorization. However, no guarantee is made that any or all items have been or will be found.

HYDRAULIC ELEVATORS

RELAY LOGIC HYDRAULIC ELEVATOR SYSTEM COMPONENTS

CONTROL SYSTEM

Control, selector, dispatcher, relay panel, relays, timers, resistors, transformers and motor starter.

KONE First Service technicians will be equipped with necessary field diagnostic and service tools.

POWER UNIT

Enclosure, pump, motor, power transmission elements between the pump and motor, valves, strainers, mufflers, gaskets and all other accessories.

HYDRAULIC SYSTEM ACCESSORIES

Exposed piping, fittings, jack packing and accessories, such as vibration dampeners and silencers between the pumping unit and the jack unit. Hydraulic fluid, heating or cooling elements, insulation and accessories installed by the elevator equipment manufacturer for controlling oil temperature.

CAR EQUIPMENT

Car panel connect board, car operating board, car top inspection station, floor leveling unit assembly, switch tree assembly and floor controllers.

ELECTRICAL

Electrical wiring, conduit, ducts, and traveling cables from the elevator equipment to the machine room mainline disconnect switch, and hoistway outlets.

HOISTWAY AND PIT EQUIPMENT

Landing and slowdown switches, limits and car buffers.

RAILS AND GUIDES

Guide rails, guide shoe gibs and rollers. Guide rails will be properly lubricated, except where roller guides are used.

DOOR EQUIPMENT

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs and auxiliary door closing devices.

waives any and all rights of recovery, arising as a matter of law or otherwise, which Purchaser might now or hereafter have against KONE.

PURCHASER ASSURANCES

AUTHORIZED PERSONNEL

Purchaser agrees to furnish KONE with a list of authorized personnel responsible for building operations.

WIRING DIAGRAMS

Purchaser agrees to provide KONE with a complete set of as built wiring diagrams.

NOTIFICATION

In the event that the equipment is not functioning properly, purchaser agrees to shut down equipment and notify KONE for repair.

Purchaser agrees to notify KONE in the event of any injury or accident in or about the equipment included in this agreement. Verbal notification must be provided immediately and written notification must be provided within seven days.

OPERATION

Purchaser shall at all times be solely liable for the proper use of the equipment. Purchaser agrees to post any and all instructions and warnings to passengers related to the use of the equipment. Purchaser shall not permit anyone other than KONE to make repairs, additions, modifications, upgrades or adjustments to the equipment covered herein during the term of the agreement.

TESTING AND SERVICING

Purchaser agrees to perform the monthly firefighter's service testing and keep record of such tests, if required and not specifically included elsewhere herein. Purchaser agrees to annually maintain the mainline disconnect switch by a certified electrician and repair as necessary.

EQUIPMENT ACCESS

Purchaser agrees to provide safe access to the equipment and machine room areas for service and keep all machine rooms and pit areas free from water, stored materials and debris. Purchaser agrees to remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations. Purchaser agrees to provide a safe workplace for our personnel.

SATISFACTION

If you are ever less than very satisfied with KONE's performance, Purchaser agrees to contact KONE immediately.

CONTRACT TERM

The service specified will be furnished from the effective date stated herein, and shall continue for an initial, non-cancelable term of ~~FIVE (5)~~ years. This Agreement will automatically renew for successive terms of ~~FIVE (5)~~ years thereafter. Either party may terminate this Agreement either at the end of the initial ~~FIVE (5)~~ year term or at the end of any subsequent ~~FIVE (5)~~ year term by giving the other party ninety (90) days written notice, via certified mail, prior to the expiration date of the Agreement, the expiration date being ~~FIVE (5)~~ years from the effective date of this agreement or ~~FIVE (5)~~ years from the effective date of any subsequent renewal term. The parties acknowledge that delayed notice of termination shall constitute a material breach of contract and the entire remaining amount of the contract will accelerate and become due to KONE as liquidated damages. In the event of the sale, lease or other transfer of the ownership of the equipment described herein, or the premises in which it is located, Purchaser agrees to see that such Purchaser is made aware of this Agreement and assumes and agrees to be bound by the

Three years (3)
RV
Three years (3)
RV
M.L.

Three years (3)
RV
Three years (3)
RV
M.L.

Three years (3)
RV
M.L.

Three years (3)
RV
M.L.

Notwithstanding this right, Purchaser remains obligated to pay all previously outstanding balances owed KONE.

TAX

Purchaser shall pay, in addition to the price, any tax imposed upon Purchaser by any existing or future law and the amount of tax imposed upon KONE, KONE's suppliers or Purchaser under any statute, court decision, rule or regulation currently effective or becoming effective after the date of this Agreement which is based upon or incident to the transfer, use, ownership, or possession of the materials or equipment involved in the performance hereof or the services rendered, hereunder.

OBLIGATIONS OF THE PARTIES

Nothing in this Agreement shall be construed to mean that KONE assumes any liability of any nature whatsoever arising out of, relating to or in any way connected with the use or operation of the equipment covered by this Agreement. Purchaser shall be solely responsible for supervising the use of the equipment and for taking such steps including but not limited to providing attendant personnel, warning signs and other controls necessary to ensure the safety of the user or safe operation of the equipment.

Purchaser shall at all times and at Purchaser's own cost, maintain a commercial general liability policy covering bodily injury and property damage with the limits of liability Purchaser's customarily carry for the life of this contract (naming KONE as an additional insured) arising out of the services provided under the Agreement and/or the ownership, maintenance, use or operation of the equipment described herein.

Neither KONE nor its affiliates shall be liable for any loss, damage, detention or delay caused by accidents, strikes, lockouts, material shortages or by any other cause which is beyond its reasonable control, or in any event, for incidental or consequential damages. KONE shall not be liable for any work, service or material other than that specifically mentioned herein.

KONE will not be liable for any indirect, consequential, or special damages including but not limited to fines, penalties, loss of profits, goodwill, business or loss of use of equipment or property.

ADDITIONAL TERMS

This Agreement shall constitute, exclusively and entirely, the agreement for the service described and all prior representations or agreements relating thereto, whether written or verbal, shall be deemed to be merged herein and this Agreement including changes in or additions to shall not be binding upon KONE until approved by a local Office Manager or one of its executive officers at Moline, Illinois. Submission of this contract does not void or otherwise nullify the existing contract until this new contract is signed and approved by both parties. The Terms and Conditions set forth herein shall prevail over and supersede any terms and conditions contained in any documents provided by Purchaser.

This Agreement is confidential between Purchaser and KONE and shall not be distributed to third parties.

VENUE

The Purchaser does hereby agree that the exclusive venue for any dispute between the parties shall be in the County of Rock Island, State of Illinois.

10/12/01 FRI 16:25 FAX 601 923 7034

NSTC-SALES TAX

Scanned & Emailed
Date: 10/24/07

Ed Buelow, Jr., Chairman
and Commissioner of Revenue

Russell E. Hawkins, CPA
Associate Commissioner

Terry L. Jordan
Associate Commissioner



MISSISSIPPI

STATE TAX COMMISSION

Sales and Use Tax Bureau
Post Office Box 1033
Jackson, Mississippi 39215
Telephone: 601-923-7015
Fax: 601-923-7034

October 5, 2001

City of Bay St. Louis
P. O. Box 2550
Bay St. Louis, MS 39521-2550

Ref: Sales Tax Exemption Number 999-99999-9

Dear Sir or Madam:

This is in response to your letter of October 4, 2001 in which you asked that we provide you with a statement verifying the City of Bay St. Louis' exemption from sales and use tax. Any exemption from sales tax is provided by statute of the law. We have determined that the City of Bay St. Louis meets the qualifications for exemption as provided in Section 27-65-105 (a), Mississippi Code of 1972. The exemption applies to purchases of tangible personal property and taxable services that are ordinary and necessary to the operation of the City of Bay St. Louis.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, even though said contractor or employee may be reimbursed for the expense by the exempt entity. The exemption also does not apply to Production Taxes nor Contractors Taxes levied by Sections 27-65-15 and 27-65-21, Mississippi Code of 1972, respectively.

The City of Bay St. Louis may use this letter as its authorization of exemption from sales tax on sales made to, billed to, and paid directly by the City of Bay St. Louis. If we can be of further assistance, please do not hesitate to contact us.

Sincerely,

Daniel F. Stubbs, Auditor
Sales & Use Tax Bureau

Tax ID# 64-6000139

Cancellation of Elevator Service Agreements

Sissy Gonzales

Wed 11/29/2017 1:50 PM

To: Lisa Tilley <ltilley@baystlouis-ms.gov>; Caitlin Thompson <cthompson@baystlouis-ms.gov>;

Cc: Trent Favre <stf@wisecarter.com>; Mike Favre <mfavre@baystlouis-ms.gov>;

📎 1 attachment

20171129144211033.pdf;

Public Works, Kim Favre, has recommended that we obtain an elevator service contract for the City's 6 elevators with Thyssenkrupp at a cost of \$990.00 per month. However, to do this, we need to cancel the two contracts attached which are for the Depot elevator and the City Hall elevator. The attached are in the middle of a 5 year and 3 year term respectively. The council will need to cancel these contracts as a "successor" council in order to move forward with the proposed Thyssenkrupp contract. State law allows this to occur.

Thyssenkrupp's contract will be forthcoming later today under separate e-mail.

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

From: scanner@baystlouis-ms.gov [<mailto:scanner@baystlouis-ms.gov>]

Sent: Wednesday, November 29, 2017 1:42 PM

To: Sissy Gonzales

Subject: Message from "RNP002673D383D8"

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

Scan Date: 11.29.2017 14:42:10 (-0500)

Queries to: scanner@baystlouis-ms.gov

RECEIVED
NOV 29 2017
BY: *Get email - SG*
Inty 12-5-17

Lisa Tilley

From: Sissy Gonzales
Sent: Friday, December 01, 2017 11:36 AM
To: Lisa Tilley
Cc: Trent Favre
Subject: FW: DUMPSTERS
Attachments: HARBOR DUMPSTER.pdf; CITY YARD DUMPSTER.pdf; Community Hall Dumpster.pdf

Dumpster contracts that we need cancelled.

From: Dana Feuerstein
Sent: Friday, December 01, 2017 11:32 AM
To: Sissy Gonzales
Subject: DUMPSTERS

Waste Management Harbor Dumpster:

- 60 mo. contract - 07/03/2015 - 07/03/2020

Waste Management City Yard Dumpster:

- 36 mo. contract - 02/11/2008 - 02/11/2011
- Currently in an annual renewal state

Waste Management Community Hall Dumpster:

- 12 mo. contract - 03/09/2015 - 03/09/2016
- Currently in an annual renewal state

RECEIVED
DEC 01 2017
BY: *Jet email-SG*
mtz 12-5-17

Waste Pro City Yard Dumpster - No contract - billed monthly

Dana Feuerstein
Deputy Municipal Clerk / Finance Administrator
688 Hwy 90
Bay St. Louis, MS 39520
Office: (228) 466-5451



Confidentiality Note: The information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately.

Exhibit "F"
December 5, 2017



South MS - Gulfport
 10442 Canal Road
 P.O. Box 2859
 Gulfport, MS, 39403-2859
 (228) 852-3144

WM Agreement # 50005018325
 Customer Acct # 124-15107
 Acct. Name BAY SAINT LOUIS MARINA
 SIC 1542
 Salesperson Bryson Miller

**Service Agreement
 Non-Hazardous Waste
 Service Summary**

Billing Information

Name CITY OF BAY SAINT LOUIS Contact Chuck Fortin Effective Date 7/03/2015
 Address PO BOX 2850 Telephone # (239) 770-7583 Last API Date
 City/State/Zip BAY SAINT LOUIS, MS Fax #
 34521
 County/Parish HANCOCK Email

Monthly Rate

1-1	B Yard PEL	MSW Commercial	2x Per Week	M-Th	\$ 247.78
-----	------------	----------------	-------------	------	-----------

Initial Services

Initial Delivery Service \$ 150.00
 Initial Services \$ 150.00

This is not a bill

A Fuel Surcharge, Regulatory Cost Recovery Charge and Environmental Charge calculated as a percentage of the Charge(s), will be included on your invoice. Information about these Charges can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges. A monthly administrative charge of \$ 5.00 per invoice will be assessed, this charge can be removed by enrolling in paperless statements and automated payments.

If applicable to your account, a Recycle Material Offset (RMO) will appear on your invoice and may vary from month to month based on the recyclable material commodity market conditions. Waste Materials not to exceed an average weight of (lbs/yard).

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Contract Term for monthly rate services is for 5 year(s) from the Effective Date ("Initial Term") and it shall automatically renew thereafter for additional terms of 24 months ("Renewal Term") unless terminated as set forth herein.

Customer Signature
 Bryson Miller
 Company Signature

LES FINE GARCIA
 Printed Name
 Bryson Miller
 Printed Name

6/11/2015
 Date
 7/1/2015
 Date

RECEIVED
 DEC 01 2017

BY: get email - SG
 mtg 12-5-17



South MS - Gulfport
 10242 Canal Road
 P.O. Box 3869
 Gulfport, MS, 39503-8959
 (228) 832-3144

WM Agreement # **S0006018525**
 Customer Acct # **134-15167**
 Acct. Name **BAY SAINT LOUIS MARINA**
 SIC **1542**
 Salesperson **Bryson Miller**

Service Agreement Non-Hazardous Waste Service Summary

Billing Information

Name	CITY OF BAY SAINT LOUIS	Contact	Chuck Fortin	Effective Date	7/3/2015
Address	PO BOX 2550	Telephone #	(239) 770-7583	Last API Date	
City State Zip	BAY SAINT LOUIS, MS 39521	Fax #			
County/Parish	HANCOCK	Email			

Monthly Rate

Ref#	Quantity	Equipment	Waste Type	Frequency	Requested Pickup day	Rate
1-1	1	8 Yard FEL	MSW Commercial	2x Per Week	M - Th	\$ 247.75

Initial Services

Initial Delivery Service \$ 150.00
 Initial Services \$ 150.00

This is not a bill

A Fuel Surcharge, Regulatory Cost Recovery Charge and Environmental Charge calculated as a percentage of the Charge(s), will be included on your invoice. Information about these Charges can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges. A monthly administrative charge of \$ 5.00 per invoice will be assessed; this charge can be removed by enrolling in paperless statements and automated payments.

If applicable to your account, a Recycle Material Offset (RMO) will appear on your invoice and may vary from month to month based on the recyclable material commodity market conditions. Waste Materials not to exceed an average weight of (lbs/yard).

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Contract Term for monthly rate services is for 5 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 36 months ('Renewal Term') unless terminated as set forth herein.

Customer Signature _____ Printed Name _____ Date _____

Company Signature _____ Printed Name _____ Date _____



WM Agreement # S0006018325

**Service Agreement
Service Summary Continued**

Service Location: 100 JODY COMPRETTI DR(BEACH BLVD), BAY SAINT LOUIS, MS 39520

Name	BAY SAINT LOUIS MARINA	Contact Name	Chuck Fortin	Email
County/Parish	HANCOCK	Telephone #	(239) 770-7583	Mobile #
Customer Comments		Fax #		

Total Initial Charges For This Location	\$ 150.00	Total Recurring Charges For This Location	\$ 247.75
--	------------------	--	------------------

COMMERCIAL SERVICES

	Quantity	Equipment	Waste Type	Frequency	Requested Pickup day	Attributes	Base Rate
1-1	1	8 Yard FEL	MSW Commercial	2x Per Week	M - Th	WM Owns: 1, No Delivery.	\$ 240.00

Initial Services

Initial Delivery Service \$ 150.00

Recurring Services

Container Service Plan \$ 7.75/Month

As Needed Services

Container Exchange Service (Per Container)	\$ 150.00
Removal Service (Per Container)	\$ 150.00
Extra Pickup Service	\$ 200.00 /Lift
Overage Service	\$ 125.00
Delivery Service (per Container)	\$ 150.00

THE FOLLOWING TERMS AND CONDITIONS APPLY TO SOLID WASTE AND NON-REBATE RECYCLING SERVICES (INCLUDING PERMANENT, TEMPORARY, COMMERCIAL AND RESIDENTIAL) AS MAY BE PROVIDED BY AFFILIATES AND SUBSIDIARIES OF WASTE MANAGEMENT, INC. ("COMPANY")

THIS IS A LEGALLY BINDING AGREEMENT.

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company through itself and its subsidiaries and corporate affiliates, shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous solid waste, organic waste and Recyclable Materials (as defined in Section 12 below) generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos-containing material, petroleum contaminated soils, treated/de-characterized wastes, and demolition debris, for which Customer shall complete a Special Waste Profile sheet to be approved by Company in writing. Waste Materials excludes, and Customer agrees not to deposit or permit the deposit for collection of: any waste fires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, any materials containing information protected by federal, state or local privacy and security laws or regulations (unless tendered to Company pursuant to Section 24, below), or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times. Title to Customer's Waste Materials is transferred to Company upon Company's receipt or collection unless otherwise provided in this Agreement or applicable law.

2. TERM. The Term of this Agreement is set forth on the Service Summary of this Agreement. Unless otherwise specified on the Service Summary, the Term shall automatically renew for the period set forth therein unless either party gives to the other party written notice (See Section 11(e)) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term. Notice of termination received at any other time will be considered ineffective and the contract will be considered automatically renewed upon completion of the then-existing term.

3. SERVICES GUARANTY; CUSTOMER TERMINATION. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 11(e)), Customer may terminate this Agreement with the payment of all monies due through the termination date. If Company increases the Charges payable by Customer hereunder for reasons other than as set forth in Section 4 below, Customer shall have the right to terminate this Agreement by written notice to the Company no later than thirty (30) days after Company notifies Customer of such increase in Charges in writing. If Customer so notifies Company of its termination of this Agreement, such termination shall be of no force and effect if Company withdraws or removes such increase within fifteen (15) days after Customer provides timely notification of termination. Absent such termination, the increased Charges shall be binding and enforceable against Customer under this Agreement.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of an invoice, Customer shall pay any and all charges, fees and other amounts payable under this Agreement for the services and/or equipment (including repair and maintenance) furnished by Company ("Charges"). Company reserves the right to increase the Charges payable by Customer during the Term: (a) for any changes to, or differences between, the actual equipment and services provided by Company to Customer and those specified on the Service Summary; (b) for any change in the composition of the Waste Materials or if the average weight per yard of Customer's Waste Materials exceeds the amount specified on the Service Summary; (c) for any increase in or other modification to the Company's Fuel Surcharge, Regulatory Cost Recovery Charge, Recycle Material Offset, Environmental Charge, and/or any Fees/Charges included in the Service Summary; (d) to cover any increases in disposal and/or third party transportation costs, including fuel surcharges; (e) to cover increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes and natural disasters; and (f) no more often than annually from the Effective Date (or if specified on the Service Summary, Customer's Last Annual Price Increase ("API") Date) for increases in the Consumer Price Index plus four percent of the then current Charges. Any increase in Charges enumerated in clauses (a) through (e) above may include an amount for Company's operating or profit margin. Company also reserves the right to charge Customer additional fees if the following additional services are provided to Customer: Enclosure Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. In the event Company adjusts the Charges as provided in this Section 4, the parties agree that this Agreement as so adjusted will continue in full force and effect. Any Customer invoice balance not paid within thirty (30) days of the date of invoice is subject to a late fee, and any Customer check returned for insufficient funds is subject to a Non Sufficient Funds fee, both to the maximum extent allowed by applicable law. Customer acknowledges that any late fee charged by the Company is not to be considered as interest on debt, is not a penalty, and is a reasonable charge for late payment. In the event that payment is not made when due, Company retains the right to suspend service until the past due balance is paid in full. If Company reinstates suspended services after receipt of an outstanding balance, Customer shall pay a reactivation fee. In the event that service is suspended in excess of fifteen (15) days, Company may terminate this Agreement for such default and recover any equipment and all amounts owed hereunder, including liquidated damages under Section 7.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment, and any changes to amounts payable under this Agreement, may be agreed to orally, in writing, by payment of the invoice or by the actions and practices of the parties. If Customer changes its Service Address during the Term, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain its property; however, Customer shall have care, custody and control of the equipment and shall be liable for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use it only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide safe and unobstructed access to the equipment on the scheduled collection day. Company may suspend services or terminate this Agreement in the event Customer violates any of the requirements of this provision. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Customer warrants that Customer's property is sufficient to bear the weight of Company's equipment and vehicles and that Company shall not be responsible for any damage to the Customer's pavement or any other surface resulting from the equipment or Company's services.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of the Term for any reason other than as set forth in Section 3, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: (a) if the remaining Term under this Agreement is six or more months, Customer shall pay the average of its six most recent monthly Charges multiplied by

six (6), if the Effective Date is within six months of WM's last invoice date, the average of all monthly Charges; or (b) if the remaining Term under this Agreement is less than six months, Customer shall pay the average of its six most recent monthly Charges multiplied by the number of months remaining in the Term. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer, its parent, subsidiaries, and corporate affiliates, harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act or omission or willful misconduct of the Company or its employees, which occurs (a) during the collection or transportation of Customer's Waste Materials, or (b) as a result of the disposal of Customer's Waste Materials in a facility owned by the Company or a Waste Management company, provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to indemnify, defend and save the Company, its parent, subsidiaries, corporate affiliates and their joint venture partners, harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act or omission or willful misconduct of the Customer or its employees, agents or contractors or Customer's use, operation or possession of any equipment furnished by the Company.

Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance or breach of this Agreement.

9. RIGHT OF FIRST REFUSAL. Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.

10. DISPUTE RESOLUTION-ARBITRATION AGREEMENT AND CLASS ACTION WAIVER, BINDING ARBITRATION: Except for those claims expressly excluded below (EXCLUDED CLAIMS), Customer and Company agree that ANY and all existing or future controversy or claim between them arising out of or related to this Agreement or any prior agreements between the parties, whether based in contract, law or equity or alleging any other legal theory, or arising prior to, in connection with, or after the termination of this Agreement or any other agreements, shall be resolved by mandatory binding arbitration (see www.wm.com for details on arbitration procedures). **CLASS ACTION WAIVER:** Customer and Company agree that under no circumstances, whether in arbitration or otherwise, may customer bring any claim against the Company, or allow any claim that the Customer may have against the Company to be asserted, as part of a class action, on a consolidated or representative basis or otherwise aggregated with claims brought by, or on behalf of, any other entity or person, including other customers of the Company. **EXCLUDED CLAIMS:** The following are not subject to mandatory binding arbitration: (A) either party's claims against the other in connection with bodily injury or real property damage and for environmental indemnification; and (B) Company's claims against Customer for collection or payment of Charges, damages (liquidated or otherwise) or any other amounts due or payable to the Company by the Customer under this Agreement or any prior agreements between the parties, but Customer and Company may mutually agree to arbitrate any Excluded Claims.

11. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events. (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns. (c) This Agreement represents the entire agreement between the parties and supercedes any and all other agreements for the same services, whether written or oral, that may exist between the parties. (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided. (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. (f) If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. (g) In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.

12. RECYCLING SERVICES. The following shall apply to fiber and non-fiber recyclables ("Recyclable Materials") and recycling services.

a. (i) Single stream, commingled Recyclable Materials ("Single Stream") will consist of 100% of Customer's clean, dry, paper or cardboard without wax liners; clean, dry and empty aluminum food and beverage containers, ferrous (iron) or steel cans, aerosol cans, and rigid container plastics #1-7, including narrow neck containers and tubs, but excluding foam and film plastics. No individual items may be excluded from Single Stream service. Glass may be included with specific approval of Company. Any material not set forth above, including tissue or paper that had been in contact with food, is unacceptable ("Unacceptable Materials"). Single Stream may contain up to 3% Unacceptable Materials. (ii) Customer shall provide waste paper in accordance with the most current ISRI Scrap Specifications Circular and any amendments thereto or replacements thereof. (iii) All other Recyclable Materials will be delivered in accordance with the Company specifications that are available at www.recycleamerica.com or such specifications communicated to Customer by Company.

b. Recyclable Materials may not contain Excluded Materials or chemical or other properties that are deleterious or capable of causing material damage to any part of Company's property, its personnel or the public or materially impair the strength or the durability of the Company's structures or equipment. Company may reject in whole or in part Recyclable Materials not meeting the specifications, and Customer shall reimburse Company for all losses incurred with respect to such Recyclable Materials including costs of transportation and disposal. Company reserves the right at its sole discretion upon notice to Customer to discontinue acceptance of any category of Recyclable Materials as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials which are subject to this contract.

c. Where Company has agreed in writing to provide a market-based rebate to Customer, the following shall apply. Customer acknowledges that the market value for Recyclable Materials will fluctuate based upon various factors, and such materials may at times have no value or that the value may be negative. Company will establish the value of Recyclable Materials each month based upon such various factors, including but not limited to quantity, quality and location. For recycling services, Company shall pay or charge Customer on or about the last day of each month for Recyclable Materials accepted during the preceding month, after deduction of any Charges owed to Company by Customer. Any invoice shall be payable upon receipt. Where recycling services are provided, Charges may include separate fuel and environmental surcharges as set forth at www.recyclingamerica.com.

d. Notwithstanding anything to the contrary set forth above, the Liquidated Damages calculation, set forth in Section 7 of this Agreement, shall not apply to any Customer breach of the

Agreement pertaining to services for Recyclable Materials, which have been determined by Company to have a positive value. If a breach occurs under such circumstances, the damages shall be determined by calculating actual damages rather than Liquidated Damages.

e. Service arrangements will be agreed upon between Customer and Company for the service locations set forth in this Agreement. For trailer load quantities, Customer shall load trailers to full visible capacity to achieve 40,000 pounds minimum shipping weight and trailers shall be loaded or caused to be loaded in accordance with the most current ISRU/AF&PA Shipping Guide. Freight and/or adjustments may apply to light loads. Customer shall be responsible for any loss, damage or destruction to equipment including trailers for any cause while located at Customer's location. For banded wastepaper picked up in less than trailer load quantities, minimum quantity for pickup is six (6) bales and for purposes of payment, weights shall be estimated weights.

IN ADDITION TO THE ABOVE, THE FOLLOWING TERMS AND CONDITIONS APPLY TO

Aerosol, Ballast, Battery, Dental Material, Electronics, Fluorescent Lamps, Medical Waste, and Mercury Recycling/Disposal Services, and Mail-Back Ink Cartridge, Toner, Bottle, Cans, Paper Recycling Services, and Document Destruction

13. **SPECIALTY SERVICES.** Capitalized terms used herein shall have the meaning ascribed above, unless otherwise indicated. "Specialty Services", as used herein, include the following Company products/services: aerosol, ballast, battery, dental material, electronics, fluorescent lamps, medical waste, and mercury recycling and/or disposal Services, and mail back recycling Services and the container applicable to each of the Specialty Services (the "Container"), as well as document destruction services. Subject to these Terms, and the limitations herein, Company will (a) treat, process, recycle and/or dispose of the Customer's Acceptable Waste in accordance with federal, state and local laws and regulations; and (b) prepare and process legally required paperwork. The Container may only be used for those materials as indicated on the Container (the "Acceptable Waste"). For any questions regarding or complying with these Terms, or a detailed list of Acceptable Waste eligible for shipping in each Container, please visit www.wm.com or call 1-800-664-1434.

14. **RETURNS.** If Customer does not accept these Terms, Customer may not use the Container or the Services. However, Customer may return a Container within ten (10) days (the "Return Period") from the day Customer received the Container by doing one of the following during the Return Period: (a) return the Container to the place of purchase; or (b) contact Company at the phone number noted above and complete all return instructions.

15. **LIMIT ON AVAILABILITY.** Specialty Services are only available as shown and certain of the Specialty Services are not available for use in certain States as follows ("Prohibited States"):

This Recycling/Disposal Service:	Is prohibited for use in Puerto Rico, and in the States of Alaska and Hawaii, and such Service is further prohibited or restricted for use in the following additional States (collectively, "Prohibited States"):
Aerosol Containers	Arkansas, Connecticut, Maine, Massachusetts, Minnesota, New Hampshire, New York, Pennsylvania, Rhode Island, Vermont and Virginia
Ballasts	Maine
Batteries	Maine
Dental Material	Arkansas, Connecticut, Maine, Minnesota, New Mexico, New Hampshire, Rhode Island, Virginia and Vermont
Electronics	Maine
Bottle, Cans and Paper	None
Lamps	Maine
Medical Waste	None
Mercury	Maine
Cartridges and Toner	None
Document Destruction Services	None

It is a violation of law to ship the Container to, from or through any of the Prohibited States. Company reserves the right to modify the list of Prohibited States at any time.

16. **TITLE TO, AND RISK OF LOSS FOR, CONTAINER AND CONTENTS.** Unless and until Company receives and accepts the Container: (a) title to and risk of loss of the Container and its contents shall remain with Customer; and (b) Customer is solely responsible for the contents of the Container.

17. **EXPIRATION OF CONTAINER; UNUSED CONTAINERS.** Each Container must be received by Company by the expiration date printed on the Container ("Expiration Date") if an Expiration Date is indicated. Company has no obligation after the Expiration Date even where the carrier identified on a Prepaid Label fails or refuses to ship the Container. Company shall not be obligated to provide Customer a refund for expired, unused Containers.

18. **PACKAGING.** Customer shall pack and seal the Container in accordance with the instructions included with the Container and any additional instructions that Company may send to the Customer or post on the Company Web Site prior to shipment of the Container by Customer (the "Instructions"). Customer shall pack in the Container only Acceptable Waste, and shall exclude any and all Non-Conforming Waste, as defined below.

19. **SHIPPING.** Customer shall comply with all Instructions related to shipping. Customer will have received a prepaid return shipping label (the "Prepaid Label") with the Container. The Container may not be shipped from any Prohibited State. Both the Instructions and Prepaid Label(s) may be obtained at www.wm.com or by calling 1-800-664-1434. Company shall not have any responsibility or liability with respect to any matter related to either a carrier collecting or shipping the Container.

20. **ADDITIONAL SHIPPING CHARGES.** (a) Customer shall remain responsible for all Charges of shipping the Container to Company, including, without limitation, increases imposed by the shipper after Customer has purchased a Prepaid Label. If the shipper identified on the Prepaid Label will not ship the Container, Company's sole obligation will be to refund to Customer the actual shipping charge received by Company. This obligation is conditioned upon receipt of written request for such refund prior to six (6) months from the date Customer purchased or received the Container. (b) Customer remains responsible for all Charges relating to exceeding the weight limits applicable to the Container.

If Customer selects a monthly Charge, additional Charges will be applied should weights or frequency of shipments exceed the limitations of Customer's requested monthly service. (c) Customer agrees to allow Company to charge Customer's credit card for additional shipping Charges as indicated above, whether or not Customer selects monthly Services or a one-time purchase of a Container.

21. **ACCEPTABLE WASTE/NON-CONFORMING WASTE/ADDITIONAL CHARGES.** Customers must check www.wm.com for updates to this list prior to initiating a shipment of a Container in order to ensure that only Acceptable Waste is shipped in the Container. Materials other than the Acceptable Waste indicated as eligible for shipping in each Container, and material having constituents, characteristics, components or properties not included within the list(s) of Acceptable Waste for each Container shall be "Non-Conforming Waste." (a) Special Terms Applicable to Medical Waste Services: Only Regulated Medical Waste (as defined herein) qualifies as Acceptable Waste for the purposes of MedWaste Tracker Services. "Regulated Medical Waste" includes but is not limited to sharps, gauze, bandages, containers, tubing, blood, blood products, trace chemotherapy waste, tissue, specimens generated in the course of diagnosis and medical treatment or medical waste as defined by Customer's State medical waste regulations or the OSHA Bloodborne Pathogen Standard (29 CFR 1910.1030). Customer shall, prior to shipping, provide to Company accurate and complete documents, shipping papers or manifests as required for the lawful transfer of the Regulated Medical Waste under all applicable federal, state or local laws. "Non-Conforming Waste" for the purposes of MedWaste Tracker Services means: (1) any waste or other material not falling within the definition of Regulated Medical Waste including complete human remains and abortion products; (2) radioactive waste; (3) any chemical waste and any hazardous waste; (4) containers that are damaged, leaking or could cause harm or exposure to employees, the general public or others; (5) waste that has been incorrectly identified, labeled and/or segregated; (6) any waste or device containing mercury including amalgam, vacuum pumps and other medical devices; and (7) pharmaceutical waste (except what is accepted under a Company pharmaceutical disposal program). (b) Special Terms Applicable to Aerosol Container Services: Only certain aerosol cans qualify as Acceptable Waste, and Aerosol Container Services are only available for use by a household or a Conditionally Exempt Small Quantity Generator as certified to Company's reasonable satisfaction ("CESQG"). "Non-Conforming Waste" for the purposes of Aerosol Tracker Services includes, but is not limited to, those examples of Aerosol Tracker Services Non-Conforming Waste contained on Exhibit A below. (c) Special Terms Applicable to Dental Material Services: Dental Material Services are only available for use by a CESQG, all Acceptable Waste must be disinfected, and no more than net 1 lb of elemental mercury may be placed in the Container. (d) Special Terms Applicable to Mercury Services: Unless specifically approved by Company, no more than net 1 lb of elemental mercury may be placed in the Container. (e) Terms/Charges Applicable to Non-Conforming Waste: If Company determines that any Container contains Non-Conforming Waste, Company may, at its sole discretion, and at Customer's sole cost and expense: (i) reject the Container and return it to Customer; (ii) return the Non-Conforming Waste to Customer; or (iii) treat, process and/or dispose of the contents of the Container. Customer shall be liable for any and all costs associated with Non-Conforming Waste. Company (or any contractor of company) shall not take title to Non-Conforming Waste, and title to Non-Conforming Waste shall always remain with Customer.

22. **CHARGES FOR FAILURE TO COMPLY WITH TERMS AND INSTRUCTIONS; CHANGED CONDITIONS; AND ADDITIONAL SERVICES.** Company reserves the right to charge or bill Customer additional amounts for any of the following: (a) any Container exceeding its specified maximum weight; (b) shipping materials in the wrong Container, or mixing materials in a Container; (c) additional shipping Charges beyond the amounts prepaid for any Prepaid Label; (d) any costs or expenses incurred by Company as a result of Customer's failure to comply with these Terms or the Instructions, other than the usual and customary costs of Company in the performance of the Tracker Services; or (e) any costs related to changes in applicable law occurring after the date of purchase of the Container.

23. **WARRANTY.** Company warrants, except where Tracker Services are used in Prohibited States, as follows: (a) the Container has passed, and meets or exceeds the applicable performance standards of federal, state and local regulation; and (b) if the Container is packed, sealed and shipped strictly in accordance with the Instructions, it is adequate to transport Acceptable Waste to the processing facility from authorized points under ordinary commercial shipping conditions. Other than as expressly warranted herein, the Specialty Services are provided "as is," and Company disclaims any and all warranties, express or implied, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. Customer warrants that it will not ship any Non-Conforming Waste in the Container and that Customer will otherwise comply with these Terms and all Instructions.

24. **DOCUMENT DESTRUCTION SERVICES.** This provision shall only apply to document destruction services. Documents being provided for destruction may contain information protected by federal, state, or local privacy and security laws or regulations and shall be destroyed in accordance with the terms and conditions of this Agreement and any Statement of Work or similar document which has been signed by authorized representatives of both parties. All Company employees and agents with access to such materials have been informed of their duty to safeguard the confidentiality of the materials during the destruction process. Neither Company, nor its employees or agents will use any confidential information contained in the materials. However, these confidentiality obligations shall not apply to (i) information already in the rightful possession of Company, its employees or agents prior to receipt of the materials; or (ii) information that is in the public domain by means other than an act or omission by Company, its employees or agents; or (iii) information that was obtained by Company, its employees or agents from a third party; (iv) information contained in other recyclables; or (v) information required to be disclosed to the extent needed to comply with any court or regulatory order. Upon request, Company shall provide Customer with a certificate confirming the destruction of materials provided by Customer. Only the following fiber materials will be accepted for document destruction: coated ledger, colored ledger, continuous forms roll, envelopes, file stock, paper with groundwood content and laser paper.

RECEIVED
DEC 01 2017

BY: *let email to mtg 12-5-17*



Waste Management
 GULFPORT ..
 500-224-2431
 802-407-4122 ..

Commercial
 SERVICE AGREEMENT
 NON-HAZARDOUS WASTES

SIC Code 73
 Type of Business 2

WASTE AGREEMENTS
 CUSTOMER ACCT# 124-11481
 ACCT. NAME RAY ST LOUIS
 SERV. ADDR 302 HWY 80
 CITY, ST ZIP RAY SAINT LOUIS, MS 38420-8592
 COUNTY/Parish HANCO
 TEL # 228-488-5531 FAX 228-488-5533
 CONTACT WAYNE MORAN
 E-MAIL _____

REASON CODE INP
 EFFECTIVE DATE 2-11-08
 BILL NAME CITY OF BAY ST LOUIS
 BILL ADDR P.O. BOX 2650
 CITY, ST Zip RAY SAINT LOUIS, MS 38421-2650
 COUNTY/Parish HANCO
 TEL # 228-488-5450 FAX 228-488-5508
 CONTACT FARREN
 E-MAIL _____

EQUIPMENT/SERVICE SPECIFICATIONS --

NEW Loc.	Sys	Qty	Size	Lids	Walls	Lock	Freq	OC	Schedule & Route No.							Charge(s) ¹	
									M	T	W	Th	F	S	S		
		2	8FL	Y	N	N	2			X							\$ 500.00 /mth.
																	\$ /mth.
																	\$ /mth.
																	\$ /mth.
Enter Map Code/ Driver Notes/Cross Roads/Container Description Here												Total \$ 500.00 /mth.					

NEW Loc.	Sys	Qty	Size	Lids	Walls	Lock	Freq	OC	Schedule & Route No.							Charge(s) ¹	
									M	T	W	Th	F	S	S		
		2	8FL	Y	N	N	1						X				\$ 250.00 /mth.
																	\$ /mth.
																	\$ /mth.
																	\$ /mth.
* A fuel surcharge and environmental compliance cost recovery charge, calculated as a percentage of the Charge(s), will be included on your invoice. Information about the Fuel/Environmental Charge can be found on our website at www.wm.com .												Total \$ 250.00 /mth.					
Net Charge \$ /mth.																	

GOING TO TWO PICK UPS PER WEEK ON TUESDAY AND FRIDAY. No container movement.

CUSTOMER DEPOSIT	\$
P.O. NUMBER	
JOB NUMBER	
RECEIPT REQUIRED? <input type="checkbox"/>	(Yes/No) BILL TO ACCT#
TAXABLE <input type="checkbox"/>	(Yes/No) DISPOSAL SITE

THE UNDERSIGNED HEREBY ACKNOWLEDGES THIS AGREEMENT ON BEHALF OF CUSTOMER AND AGREES THAT WASTE HAS READ AND UNDERSTANDS THE TERMS AND CONDITIONS OF THIS AGREEMENT, ON THE REVERSE SIDE, AND THAT WASTE HAS THE AUTHORITY TO SIGN ON BEHALF OF THE CUSTOMER.
 -TERMS: DUE UPON RECEIPT-

CUSTOMER	
AUTHORIZED SIGNATURE	<i>X Wayne Moran</i>
TITLE	<i>X Purchasing Agent</i> DATE <i>X 2/11/08</i>
NAME (PRINT OR TYPE)	<i>X WAYNE MORAN</i>
COMPANY	
AUTHORIZED SIGNATURE	<i>[Signature]</i>
TERMINATION	<i>417 James Simmons</i> DATE <i>2-11-08</i>

SCHEDULE OF CHARGES AS REQUIRED*	
Container Usage Fee	\$ 500.00 / Month
Locks	\$ / Month
Overage Charge	\$ / yard, min 2 yard charge
Extra Pickup Charge	
Per LTR	\$ 120.00
Per Yard	\$
Delivery Charge	\$ 75.00
Container Exchange Charge	\$ 75.00
Trip Charge (Unable to Service)	\$
Recovery Fee	\$ 75.00
Customer Service Assisted Payment Charge	\$
	\$
	\$
	\$

E♥·↔·

≡n♣ ♥E·♣ .· E♦ !!n &EE"▽ *E■_ ↑n♦

n ♠ . n♦n ■↑E* ≡♠E2♠■σ

@ ·n¶E←E♥n

■♣■. °♣E3♠n▶■ ■♦■nLE■

E♣n/ °♣·,♠■/■E♥ !!nE♥ †E≡♠♥♦♥♦♥♦♥Ⓢ≠°♦♠:.°♦♥E ■‡

E♦■

·♦E75EE♥ ☺·

E

n



**SERVICE AGREEMENT
NON-HAZARDOUS WASTES**

**Collection Service Agreement
Terms And Conditions**

134-11461

1. SERVICES RENDERED; WASTE MATERIALS. Customer grants to Company the exclusive right, and Company shall furnish equipment and services, to collect and dispose of and/or recycle all of Customer's Waste Materials. Customer represents and warrants that the materials to be collected under this Agreement shall be only "Waste Materials" as defined herein. For purposes of this Agreement, "Waste Materials" means all non-hazardous putrescible and non-putrescible solid waste and recyclable materials generated by Customer or at Customer's Service Address. Waste Materials includes Special Waste, such as industrial process wastes, asbestos containing material, petroleum contaminated soils, freon/air-conditioner characterizes wastes, and demolition debris, provided that Customer has completed a Waste Profile for such Special Waste which has been approved by Company in writing. Waste Materials specifically excludes, and Customer agrees not to deposit or permit the deposit for collection of, any waste tires, radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, biohazardous, regulated medical or hazardous waste, toxic substance or material, as defined by, characterized or listed under applicable federal, state, or local laws or regulations, or Special Waste not approved in writing by Company (collectively, "Excluded Materials"). Title to and liability for Excluded Material shall remain with Customer at all times.

2. TERM. The initial term ("Term") of this Agreement is thirty-six (36) months from the Effective Date set forth above ("Initial Term"). This Agreement shall automatically renew hereafter for additional terms of twelve (12) months each ("Renewal Term") unless either party gives to the other party written notice (See Section 10) of termination at least ninety (90) days, but not more than one hundred eighty (180) days, prior to the termination of the then-existing term.

3. SERVICES GUARANTY. If the Company fails to perform the services described within five business days of its receipt of a written demand from Customer (See Section 10), Customer may terminate this Agreement with the payment of all monies due through the termination date.

4. CHARGES; PAYMENTS; ADJUSTMENTS. Upon receipt of the invoice, Customer shall pay for the services and/or equipment (including repair and maintenance) furnished by Company in accordance with the charges on the reverse side, or as adjusted over the term of the contract as noted herein. Company reserves the right to charge a late fee no greater than that allowed by law on balances not paid within thirty (30) days of the date of the invoice. Company may increase the charges: to address any increase in or to recoup all or any portion of, fuel or environmental compliance costs; to address any change in the composition of the Waste Materials or increases in the average weight per container of Waste Materials; to address increased costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, imposition of taxes, fees or surcharges or acts of God such as floods, fires, hurricanes, natural disasters, etc. Company may also increase the charges to reflect increases in disposal and/or transportation costs and increases in the Consumer Price Index for the municipal or regional area in which the Service Address is located. Increases in charges for reasons other than as provided above require the consent of Customer which may be received verbally, in writing, by payment of the invoice or by the actions and practices of the parties. Company reserves the right to charge an additional fee if the following additional services are provided to Customer: Enclosure Charge, Services on High Demand Days, Pull/Push Out Services, Container Relocation Fee, or Seasonal Restart Fee. Company reserves the right to charge a fee no greater than that allowed by law on all Customer checks returned for insufficient funds.

5. CHANGES. Changes in the frequency of collection service, schedule, number, capacity and/or type of equipment may be agreed to orally, in writing, or by the actions and practices of the parties. If Customer changes its service address during the term of this Agreement, this Agreement shall remain valid and enforceable with respect to services rendered at Customer's new service location if such location is within Company's service area.

6. EQUIPMENT, ACCESS. All equipment furnished by Company shall remain the property of Company; however, Customer shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss or damage to the equipment and for its contents while at Customer's location. Customer shall not overload, move or alter the equipment and shall use the equipment only for its intended purpose. At the termination of this Agreement, Customer shall return the equipment to Company in the condition in which it was provided, normal wear and tear excepted. Customer shall provide unobstructed access to the equipment on the scheduled collection day. Customer shall pay, if charged by Company, an additional fee for any service modifications caused by or resulting from Customer's failure to provide access. Company shall not be responsible for any damage to Customer's property, including pavement, subsurface or curbing, resulting from Company's

provision of services hereunder. Customer warrants that Customer's right of way is sufficient to bear the weight of Company's equipment and vehicles.

7. LIQUIDATED DAMAGES. In the event Customer terminates this Agreement prior to the expiration of any term for any reason other than a default by Company, or in the event Company terminates this Agreement for Customer's default, Customer shall pay the following liquidated damages in addition to the Company's legal fees: 1) If the remaining Initial Term under this Agreement is six or more months, Customer shall pay its most recent monthly charges multiplied by six; 2) If the remaining Initial Term under this Agreement is less than six months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Term; 3) If the remaining Renewal Term under this Agreement is three or more months, Customer shall pay its most recent monthly charges multiplied by three; or 4) If the remaining Renewal Term under this Agreement is less than three months, Customer shall pay its most recent monthly charges multiplied by the number of months remaining in the Renewal Term. Customer acknowledges that the actual damage to Company in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Company resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Company shall not be liable under any circumstances for any special, incidental or consequential damages arising out of or in connection with performance of this Agreement. Customer shall pay liquidated damages of \$100 for every Customer waste tire that is found at the disposal facility.

8. INDEMNITY. The Company agrees to indemnify, defend and save Customer harmless from and against any and all liability which Customer may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by any negligent act, negligent omission or willful misconduct of the Company or its employees, which occurs (1) during the collection or transportation of Customer's Waste Materials, or (2) as a result of the disposal of Customer's Waste Materials, after the date of this Agreement, in a facility owned by a subsidiary of Waste Management, Inc. provided that the Company's indemnification obligations will not apply to occurrences involving Excluded Materials.

Customer agrees to indemnify, defend and save the Company harmless from and against any and all liability which the Company may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law to the extent caused by Customer's breach of this Agreement or by any negligent act, negligent omission or willful misconduct of the Customer or its employees, agents or contractors in the performance of this Agreement or Customer's use, operation or possession of any equipment furnished by the Company. Neither party shall be liable to the other for consequential, incidental or punitive damages arising out of the performance of this Agreement.

9. RIGHT OF FIRST REFUSAL. Customer grants to Company a right of first refusal to match any offer relating to services similar to those provided hereunder which Customer receives (or intends to make) upon termination of this Agreement for any reason and Customer shall give Company prompt written notice of any such offer and a reasonable opportunity to respond to it.

10. MISCELLANEOUS. (a) Except for the obligation to make payments hereunder, neither party shall be in default for its failure to perform or delay in performance caused by events or significant threats of events beyond its reasonable control, whether or not foreseeable, including, but not limited to, strikes, labor trouble, riots, imposition of laws or governmental orders, fires, acts of war or terrorism, acts of God, and the inability to obtain equipment, and the affected party shall be excused from performance during the occurrence of such events; (b) This Agreement shall be binding on and shall inure to the benefit of the parties hereto and their respective successors and assigns; (c) This Agreement represents the entire agreement between the parties and supersedes any and all other agreements, whether written or oral, that may exist between the parties; (d) This Agreement shall be construed in accordance with the law of the state in which the services are provided; and (e) All written notification to Company required by this Agreement shall be by Certified Mail, Return Receipt Requested. If any provision of this Agreement is declared invalid or unenforceable, then such provision shall be severed from and shall not affect the remainder of this Agreement; however, the parties shall amend this Agreement to give effect, to the maximum extent allowed, to the intent and meaning of the severed provision. In the event the Company successfully enforces its rights against Customer hereunder, the Customer shall be required to pay the Company's attorneys' fees and court costs.



South MS - Gulfport
 10242 Canal Road
 P.O. Box 3869
 Gulfport, MS, 39503-8959
 (228) 832-3144

WM Agreement # S0005598551

Customer Acct #

Acct. Name

SIC

Salesperson

City of Bay St Louis

9199

Warren Guedry

Service Agreement Non-Hazardous Waste Service Summary

Billing Information

Name	City of Bay St Louis	Contact	Wayne Moran	Effective Date	3/9/2015
Address	PO Box 2550	Telephone #	(228) 466-5450	Last API Date	
City State Zip	BAY ST. LOUIS, MS 39521	Fax #			
County/Parish	HANCOCK	Email	wmoran.bsl@gmail.com		

Monthly Rate

Ref#	Quantity	Equipment	Waste Type	Frequency	Requested Pickup day	Rate
I-1	1	8 Yard FEL	MSW Commercial	3x Per Week	M - W - S	\$ 301.71

Initial Fees & Charges

Initial Delivery Charge \$ 150.00
TOTAL INITIAL FEES \$ 150.00

This is not a bill

A Fuel Surcharge, Regulatory Cost Recovery Charge and Environmental Charge calculated as a percentage of the Charge(s), will be included on your invoice. Information about these Charges can be found on our website at www.wm.com under billing inquiry. State and Local taxes, if applicable, will also be added to the Charges. A monthly administrative fee of \$ 5.00 per invoice will be assessed; this fee can be removed by enrolling in paperless statements and automated payments.

If applicable to your account, a Recycle Material Offset (RMO) will appear on your invoice and may vary from month to month based on the recyclable material commodity market conditions. Waste Materials not to exceed an average weight of (lbs/yard).

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Contract Term for monthly rate services is for 1 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 12 months ('Renewal Term') unless terminated as set forth herein.

Customer Signature _____

Printed Name _____

Date _____

Company Signature _____

Printed Name _____

Date _____

RECEIVED
DEC 01 2017

BY: *let email sf*
m/12-5-17



WM Agreement # S0005598551

**Service Agreement
Service Summary Continued**

Service Location: 301 BLAZE ST, BAY ST. LOUIS, MS 39521

Name	City of Bay St Louis	Contact Name	Wayne Moran	Email	wmoran.bsl@gmail.com
County/Parish	HANCOCK	Telephone #	(228) 466-5450	Mobile #	(228) 466-5445
Customer Comments		Fax #			

Total Initial Fees For This Location	\$ 150.00	Total Recurring Charges For This Location	\$ 301.71
---	------------------	--	------------------

COMMERCIAL SERVICES

	Quantity	Equipment	Waste Type	Frequency	Requested Pickup day	Attributes	Base Rate
1-1	1	8 Yard FEL	MSW Commercial	3x Per Week	M - W - S	WM Owns: 1, Delivery: 1, Lids,	\$ 293.96

Initial Fees/Charges
Initial Delivery Charge \$ 150.00

Recurring Fees/Charges
Container Service Fee \$ 7.75/Month

Conditional (as required) Fees/Charges
 Container Exchange Fee (Per Container) \$ 150.00
 Removal Fee (Per Container) \$ 150.00
 Extra Pickup Fee \$ 150.00 /Lift
 Overage Charge \$ 90.00
 Delivery Charge (per Container) \$ 150.00

RECEIVED
DEC 05 2017

ORDINANCE 621-12-2017

BY: *Det email-SG*
mtg 12-5-17

AN ORDINANCE OF THE CITY OF BAY ST. LOUIS ADOPTING SALARY SCHEDULE, ESTABLISHING SALARY COMPENSATION FOR OFFICERS, EMPLOYEES, AND OPEN POSITIONS OF THE CITY.

WHEREAS, Miss. Code Annotated § 21-8-21(2) provides that every officer or employee of the municipality shall receive such a salary of compensation as the Council shall by ordinance provide ("Payroll Ordinance"); and

WHEREAS, Miss. Code Annotated § 21-8-21(2) also provides that the salary compensation of all employees of such municipality shall be fixed by the Council from time to time, as occasion may demand; and

THEREFORE, BE IT ORDAINED by the City Council of the City of Bay St. Louis that the attached five (5) page amended salary schedule with total estimated salaries and employee benefits of \$6,285,641.67 is hereby adopted establishing the compensation rate for every officer, employee and open position of the City, and

BE IT ALSO ORDAINED by the City Council that the Mayor of the City of Bay St. Louis is hereby authorized to fill any open position as may exist from December 5, 2017 through September 30, 2018, with a compensation rate not to exceed that specified amount for that particular position as reflected in the above referenced salary schedule; and

BE IT ALSO ORDAINED that the City Council of the City of Bay St. Louis shall be notified by written notice by the Mayor of the City of Bay St. Louis of any changes to the above referenced salary schedule as it appears on December 5, 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.

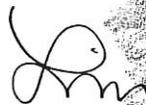
This ordinance shall be in full force and effect upon its adoption in order to protect and preserve the public health, safety and welfare of the City of Bay St. Louis.

Exhibit "G"
December 5, 2018

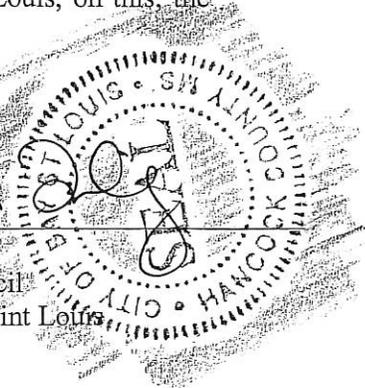
ATTESTATION

I, Lisa Tilley, Clerk of Council for the City of Bay Saint Louis, Mississippi, do hereby attest that the foregoing Ordinance No 621-12-2017 was approved and adopted in the public meeting of the City Council held on December 5, 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.

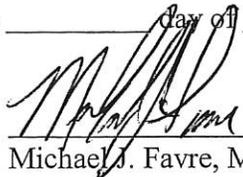
Given under my hand and the official seal of the City of Bay Saint Louis, on this, the 6th day of December 2017.



Lisa Tilley
Clerk of Council
City of Bay Saint Louis



Approved/Disapproved, and signed by me on this, the _____ day of _____, 2017.

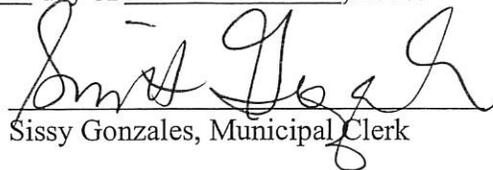


Michael J. Favre, Mayor

CERTIFICATION

I, Sissy Gonzales, Municipal Clerk for the City of Bay Saint Louis, Mississippi, do hereby certify that the foregoing Ordinance No. 621-12-2017 was approved and adopted in the public meeting of the City Council held on December 5, 2017, a quorum being present, in the City Council Conference Chambers and to be published according to Mississippi State Statute, said Council being the duly elected, qualified, and acting governing body of Bay Saint Louis.

Presented by me on this, the _____ day of _____, 2017.



Sissy Gonzales, Municipal Clerk



REVISED 12/5/2017 9:00

PERSONNEL BUDGET / ORDINANCE FISCAL YEAR 2017-2018

CITY COUNCIL	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	w/benefits change
Zimmerman	councilman	\$ 15,735.46		\$ 15,735.46	\$ 2,478.33	\$ 1,203.76	\$ 6,078.24	\$ 25,495.80	\$ 25,495.80	\$ 204.12
DeSalvo	councilman	\$ 16,800.00		\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	\$ 26,809.44	\$ 204.12
Hoffman	councilman	\$ 16,800.00		\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 6,078.24	\$ 26,809.44	\$ 26,809.44	\$ 204.12
Seal	councilman-president	\$ 18,000.00		\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 6,078.24	\$ 28,222.00	\$ 28,222.00	\$ 204.12
Kinblock	councilman at large	\$ 18,000.00		\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 6,078.24	\$ 28,222.00	\$ 28,222.00	\$ 204.12
Tilley	clerk of council	\$ 35,089.60	80	\$ 35,089.60	\$ 5,526.61	\$ 2,684.35	\$ 6,078.24	\$ 50,378.80	\$ 50,378.80	\$ 204.12
Thompson	asst clerk of council	\$ 23,920.00	80	\$ 23,920.00	\$ 3,767.40	\$ 1,829.88	\$ 6,078.24	\$ 35,635.52	\$ 35,635.52	\$ 204.12
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00	\$ -
Worker's Comp				\$ 177,245.06	\$ 27,916.10	\$ 13,559.25	\$ 47,157.39	\$ 266,898.79	\$ 266,898.79	\$ 1,524.99
COUNCIL TOTAL				\$ 177,245.06	\$ 27,916.10	\$ 13,559.25	\$ 47,157.39	\$ 266,898.79	\$ 266,898.79	\$ 70.00

REVISED 9/25/2017 0:00

PERSONNEL BUDGET / ORDINANCE FISCAL YEAR 2017-2018

CITY COUNCIL	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	WIC	TOTAL
Zimmerman	councilman	\$ 15,735.46		\$ 15,735.46	\$ 2,478.33	\$ 1,203.76	\$ 5,874.12	\$ 25,291.68	\$ 25,291.68
DeSalvo	councilman	\$ 16,800.00		\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 4,513.56	\$ 25,244.76	\$ 25,244.76
Hoffman	councilman	\$ 16,800.00		\$ 16,800.00	\$ 2,646.00	\$ 1,285.20	\$ 5,874.12	\$ 26,605.32	\$ 26,605.32
Seal	councilman-president	\$ 18,000.00		\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 5,874.12	\$ 26,605.32	\$ 26,605.32
Kinblock	councilman at large	\$ 18,000.00		\$ 18,000.00	\$ 2,835.00	\$ 1,377.00	\$ 5,874.12	\$ 26,605.32	\$ 26,605.32
Tilley	clerk of council	\$ 35,089.60	80	\$ 35,089.60	\$ 5,526.61	\$ 2,684.35	\$ 5,874.12	\$ 49,209.69	\$ 49,209.69
Thompson	asst clerk of council	\$ 23,920.00	80	\$ 23,920.00	\$ 3,767.40	\$ 1,829.88	\$ 5,874.12	\$ 35,426.40	\$ 35,426.40
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00
Worker's Comp				\$ 177,245.06	\$ 27,916.10	\$ 13,559.25	\$ 45,632.40	\$ 265,373.80	\$ 265,373.80
COUNCIL TOTAL				\$ 177,245.06	\$ 27,916.10	\$ 13,559.25	\$ 45,632.40	\$ 265,373.80	\$ 265,373.80

REVISED 9/25/2017 0:00

PERSONNEL BUDGET / ORDINANCE FISCAL YEAR 2017-2018

JUDICIAL	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	w/benefits change
Sheppard	clerk of court	\$ 18.87	80	\$ 39,249.60	\$ 6,181.81	\$ 3,002.59	\$ 6,078.24	\$ 54,547.25	\$ 54,547.25	\$ 204.12
Kinman	clerk	\$ 12.45	80	\$ 25,896.00	\$ 4,078.62	\$ 1,981.04	\$ 6,078.24	\$ 38,068.90	\$ 38,068.90	\$ 204.12
Smith	clerk	\$ 11.00	80	\$ 22,880.00	\$ 3,603.60	\$ 1,750.32	\$ 6,078.24	\$ 34,347.16	\$ 34,347.16	\$ 204.12
Maggio	Judge (effective October 1st, 2017)	\$ 12,000.00		\$ 12,000.00	\$ 1,890.00	\$ 918.00	\$ 6,078.24	\$ 20,916.24	\$ 20,916.24	\$ 12,000.00
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00	\$ -
Worker's Comp				\$ 100,525.60	\$ 15,832.78	\$ 7,690.21	\$ 24,312.96	\$ 148,957.55	\$ 148,957.55	\$ 21,528.60
JUDICIAL TOTAL				\$ 100,525.60	\$ 15,832.78	\$ 7,690.21	\$ 24,312.96	\$ 148,957.55	\$ 148,957.55	\$ 135.00

JUDICIAL	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	WIC	TOTAL
Sheppard	clerk of court	\$ 18.87	80	\$ 39,249.60	\$ 6,181.81	\$ 3,002.59	\$ 5,874.12	\$ 54,343.13	\$ 54,343.13
Kinman	clerk	\$ 12.45	80	\$ 25,896.00	\$ 4,078.62	\$ 1,981.04	\$ 5,874.12	\$ 37,864.78	\$ 37,864.78
Smith	clerk	\$ 11.00	80	\$ 22,880.00	\$ 3,603.60	\$ 1,750.32	\$ 5,874.12	\$ 34,143.04	\$ 34,143.04
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00
Worker's Comp				\$ 88,525.60	\$ 13,942.78	\$ 6,772.21	\$ 17,622.36	\$ 566.00	\$ 127,428.95
JUDICIAL TOTAL				\$ 88,525.60	\$ 13,942.78	\$ 6,772.21	\$ 17,622.36	\$ 566.00	\$ 127,428.95

ADMIN	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	w/benefits change
Favre	Mayor	\$ 80,376.00		\$ 80,376.00	\$ 12,659.22	\$ 6,148.76	\$ 6,078.24	\$ 105,262.22	\$ 105,262.22	\$ 204.12
Burch	Chief Admin Officer	\$ 62,000.00		\$ 62,000.00	\$ 9,765.00	\$ 4,743.00	\$ 6,078.24	\$ 81,592.71	\$ 81,592.71	\$ (1,264.41)
McKay	mayor's secretary	\$ 36,098.00	80	\$ 36,098.00	\$ 5,683.86	\$ 2,760.73	\$ 6,078.24	\$ 50,645.83	\$ 50,645.83	\$ 204.12
Favre	director HR/Ins/Recreation	\$ 55,010.00		\$ 55,010.00	\$ 8,664.08	\$ 4,208.27	\$ 1,990.72	\$ 69,898.06	\$ 69,898.06	\$ (3,883.40)
Favre	Ball fields/ins clerk	\$ 31,096.00	80	\$ 31,096.00	\$ 4,897.62	\$ 2,378.84	\$ 6,078.24	\$ 44,468.70	\$ 44,468.70	\$ 204.12
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00	\$ -
Worker's Comp				\$ 265,070.00	\$ 41,748.53	\$ 20,277.86	\$ 24,825.15	\$ 2,468.00	\$ 354,389.53	\$ (4,545.45)
ADMIN. TOTAL				\$ 265,070.00	\$ 41,748.53	\$ 20,277.86	\$ 24,825.15	\$ 2,468.00	\$ 354,389.53	\$ -

ADMINISTRATION	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	WIC	TOTAL
Favre	Mayor	\$ 80,376.00		\$ 80,376.00	\$ 12,659.22	\$ 6,148.76	\$ 5,874.12	\$ 105,056.10	\$ 105,056.10
Burch	Chief Admin Officer	\$ 62,000.00		\$ 62,000.00	\$ 9,765.00	\$ 4,743.00	\$ 5,874.12	\$ 81,592.71	\$ 81,592.71
McKay	mayor's secretary	\$ 36,098.00	80	\$ 36,098.00	\$ 5,683.86	\$ 2,760.73	\$ 5,874.12	\$ 50,441.71	\$ 50,441.71
Favre	director HR/Ins/Recreation	\$ 55,010.00		\$ 55,010.00	\$ 8,664.08	\$ 4,208.27	\$ 5,874.12	\$ 73,791.46	\$ 73,791.46
Favre	Ball fields/ins clerk	\$ 31,096.00	80	\$ 31,096.00	\$ 4,897.62	\$ 2,378.84	\$ 5,874.12	\$ 44,281.58	\$ 44,281.58
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00
Worker's Comp				\$ 265,070.00	\$ 41,748.53	\$ 20,277.86	\$ 29,370.60	\$ 2,468.00	\$ 358,934.98
ADMIN. TOTAL				\$ 265,070.00	\$ 41,748.53	\$ 20,277.86	\$ 29,370.60	\$ 2,468.00	\$ 358,934.98

FINANCE	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	w/benefits change
Gonzales	City Clerk/Comptroller	\$ 65,770.00		\$ 65,770.00	\$ 10,358.78	\$ 5,031.41	\$ 6,078.24	\$ 87,273.42	\$ 87,273.42	\$ 204.12
Feuerstein	Dep City Clk-G/L, Purch	\$ 36,088.00	80	\$ 36,088.00	\$ 5,683.86	\$ 2,705.04	\$ 6,078.24	\$ 50,541.71	\$ 50,541.71	\$ 204.12
Garcia	Dep City Clk-A/P & A/R	\$ 35,360.00	80	\$ 35,360.00	\$ 5,569.20	\$ 2,705.04	\$ 6,078.24	\$ 49,747.48	\$ 49,747.48	\$ 204.12
Tice	Dep City Clk-Payroll	\$ 41,537.60	80	\$ 41,537.60	\$ 6,542.17	\$ 3,177.63	\$ 6,078.24	\$ 57,166.52	\$ 57,166.52	\$ 204.12
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00	\$ -
Worker's Comp				\$ 179,255.60	\$ 28,232.76	\$ 13,713.05	\$ 24,312.96	\$ 140.00	\$ 245,654.37	\$ 816.48
FINANCE TOTAL				\$ 444,325.60	\$ 69,981.28	\$ 33,990.91	\$ 49,138.11	\$ 2,608.00	\$ 600,043.90	\$ (3,728.97)

FINANCE	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	WIC	TOTAL
Gonzales	City Clerk/Comptroller	\$ 65,770.00		\$ 65,770.00	\$ 10,358.78	\$ 5,031.41	\$ 5,874.12	\$ 87,069.30	\$ 87,069.30
Feuerstein	Dep City Clk-G/L, Purchasing	\$ 36,088.00	80	\$ 36,088.00	\$ 5,683.86	\$ 2,705.04	\$ 5,874.12	\$ 50,441.71	\$ 50,441.71
Garcia	Dep City Clk-A/P & A/R	\$ 35,360.00	80	\$ 35,360.00	\$ 5,569.20	\$ 2,705.04	\$ 5,874.12	\$ 49,543.36	\$ 49,543.36
Tice	Dep City Clk-Payroll	\$ 41,537.60	80	\$ 41,537.60	\$ 6,542.17	\$ 3,177.63	\$ 5,874.12	\$ 57,166.52	\$ 57,166.52
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00
Worker's Comp				\$ 179,255.60	\$ 28,232.76	\$ 13,713.05	\$ 23,496.48	\$ 140.00	\$ 244,837.89
FINANCE TOTAL				\$ 444,325.60	\$ 69,981.28	\$ 33,990.91	\$ 52,887.08	\$ 2,608.00	\$ 603,772.87

BUILDING	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	Unemp/WC	TOTAL	w/benefits change
Bremer	clerk	\$ 31,096.00	80	\$ 31,096.00	\$ 4,897.62	\$ 2,378.84	\$ 6,078.24	\$ 44,857.70	\$ 44,857.70	\$ 204.12
McConnell	inspector	\$ 43,680.00	80	\$ 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 6,078.24	\$ 60,014.36	\$ 60,014.36	\$ 204.12
Ladner	inspector (19.00)	\$ 43,680.00	80	\$ 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 4,097.52	\$ 58,033.64	\$ 58,033.64	\$ (1,776.60)
Black	zoning administrator (21.00)	\$ 44,720.00	80	\$ 44,720.00	\$ 7,043.40	\$ 3,421.08	\$ 6,078.24	\$ 61,297.72	\$ 61,297.72	\$ 204.12
Seibenkettel	Blighted Prop/Entor/Beautif	\$ 35,360.00	80	\$ 35,360.00	\$ 5,569.20	\$ 2,705.04	\$ 3,585.33	\$ 47,254.57	\$ 47,254.57	\$ (2,288.79)
Overtime		\$ 500.00		\$ 500.00	\$ 78.75	\$ 38.25		\$ 617.00	\$ 617.00	\$ -
Worker's Comp				\$ 199,036.00	\$ 31,348.17	\$ 15,226.25	\$ 25,917.57	\$ 8,649.00	\$ 280,351.99	\$ (3,453.03)
BUILDING TOTAL				\$ 199,036.00	\$ 31,348.17	\$ 15,226.25	\$ 25,917.57	\$ 8,649.00	\$ 280,351.99	\$ -

BUILDING	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS / STD	WIC	TOTAL
Bremer	clerk	\$ 31,096.00	80	\$ 31,096.00	\$ 4,897.62	\$ 2,378.84	\$ 5,874.12	\$ 44,281.58	\$ 44,281.58
McConnell	inspector	\$ 43,680.00	80	\$ 43,680.00	\$ 6,879.60	\$ 3,341.52	\$ 5,874.12	\$ 59,810.24	\$ 59,810.24
Ladner	inspector (19.00)	\$ 43,680.00	80	\$					

UTILITIES ADMIN	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	WIC	TOTAL
Breaux	utilities supervisor	\$16.45	80	\$ 3,216.00	\$ 5,389.02	\$ 2,617.52	\$ 5,874.12	\$ 35.00	\$ 17,096.66
Stewart	clerk/property rental/admin	\$16.45	80	\$ 3,216.00	\$ 5,389.02	\$ 2,617.52	\$ 5,874.12	\$ 35.00	\$ 17,096.66
Overtime	Utility Clerical	\$10.87	40	\$ 434.80	\$ 1,780.51	\$ 864.82	\$ -	\$ 28.26	\$ 3,008.39
Worker's Comp				\$ 500.00	\$ 78.75	\$ 38.25	\$ -	\$ -	\$ 617.00
UT. ADMIN. TOTAL				\$ 80,236.80	\$ 12,637.30	\$ 6,138.12	\$ 11,748.24	\$ 516.26	\$ 111,276.71
PUBLIC WORKS TOTAL				\$ 772,181.36	\$ 121,059.84	\$ 59,071.87	\$ 135,104.76	\$ 40,828.00	\$ 1,129,233.81

GENERAL FUND-Budget TOTAL \$ 3,830,711.05 \$ 602,778.27 \$ 293,049.40 \$ 566,680.84 \$157,457.49 \$ 5,440,677.05

UTILITIES OPERATIONS	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	WIC	TOTAL
Ortiz	utilities director	\$15.58	80	\$ 1,246.40	\$ 8,160.08	\$ 3,963.47	\$ 5,874.12	\$ 35.00	\$ 19,249.07
Kelley	meter reading & repairs	\$16.87	80	\$ 1,349.60	\$ 5,104.01	\$ 2,479.09	\$ 5,874.12	\$ 35.00	\$ 14,845.82
Thoms	water operibldg main/signs	\$15.00	80	\$ 1,200.00	\$ 4,914.00	\$ 2,386.80	\$ 5,874.12	\$ 35.00	\$ 14,400.92
Conway	lift station tech (14.00)	\$20.75	80	\$ 1,660.00	\$ 6,797.70	\$ 3,301.74	\$ 5,874.12	\$ 35.00	\$ 17,638.66
Saucier	utility tech/oper backhoe	\$10.87	80	\$ 870.40	\$ 4,330.87	\$ 2,103.57	\$ 5,874.12	\$ 35.00	\$ 13,014.04
Richardson	utility locator	\$18.51	80	\$ 1,480.80	\$ 5,408.68	\$ 2,627.07	\$ 5,874.12	\$ 35.00	\$ 15,425.67
Summers	well mechanic	\$14.00	80	\$ 1,120.00	\$ 4,586.40	\$ 2,297.68	\$ 5,874.12	\$ 35.00	\$ 13,902.20
McPhearson	Operator (12.50)	\$10.50	80	\$ 840.00	\$ 3,439.80	\$ 1,670.76	\$ 5,874.12	\$ 35.00	\$ 11,824.68
Ramsey	Helper (9.87)			\$ 16,000.00	\$ 2,520.00	\$ 1,224.00	\$ -	\$ -	\$ 19,744.00
Overtime				\$ 317,576.40	\$ 50,018.28	\$ 24,294.59	\$ 46,992.96	\$ 13,107.00	\$ 451,989.24
UT. OPERATIONS TOTAL				\$ 317,576.40	\$ 50,018.28	\$ 24,294.59	\$ 46,992.96	\$ 13,107.00	\$ 451,989.24

UTILITY FUND TOTAL \$ 397,813.20 \$ 62,655.58 \$ 30,432.71 \$ 58,741.20 \$ 13,623.26 \$ 563,265.95

HARBOR	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	WIC	TOTAL
Fortin	harbormaster	\$17.17	80	\$ 1,373.60	\$ 7,208.78	\$ 3,501.41	\$ 5,874.12	\$ 35.00	\$ 18,092.91
Caughlin	deputy harbormaster	\$13.45	80	\$ 1,076.00	\$ 5,624.89	\$ 2,732.09	\$ 5,874.12	\$ 35.00	\$ 15,312.10
Forstall	property custodian (P/T now)	\$14.43	80	\$ 1,154.40	\$ 4,406.22	\$ 2,140.16	\$ -	\$ 35.00	\$ 13,455.78
Mossey	Harbor security	\$12.87	80	\$ 1,029.60	\$ 4,727.27	\$ 2,296.10	\$ 5,874.12	\$ 35.00	\$ 14,948.89
White	full time security	\$10.50	30	\$ 315.00	\$ 4,216.21	\$ 2,047.87	\$ 5,874.12	\$ 35.00	\$ 12,498.20
	May-Oct 30 hrs week (temp)			\$ 8,190.00	\$ -	\$ 626.54	\$ -	\$ 20.48	\$ 8,837.01
HARBOR TOTAL				\$ 45,770.00	\$ 248,858.97	\$ 120,643.07	\$ 30,620.48	\$ 13,623.26	\$ 809,515.72

UTILITIES ADMIN	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	Unemp/WC	TOTAL
Elliott	admin asst	\$14.00	80	\$ 1,120.00	\$ 4,586.40	\$ 2,227.68	\$ -	\$ -	\$ 8,934.08
Johnson	janitorial	\$12.87	80	\$ 1,029.60	\$ 4,216.21	\$ 2,047.87	\$ 6,078.24	\$ 35.00	\$ 14,391.93
Maurice Sr	chief mechanic (18.50)	\$18.87	80	\$ 1,509.60	\$ 6,181.81	\$ 3,002.59	\$ 6,078.24	\$ 35.00	\$ 17,707.24
Raboteau	yard/purchasing	\$14.95	80	\$ 1,196.00	\$ 4,987.62	\$ 2,378.84	\$ -	\$ 35.00	\$ 14,597.46
Piazza	truck driver/operator	\$12.87	80	\$ 1,029.60	\$ 4,216.21	\$ 2,047.87	\$ 6,078.24	\$ 35.00	\$ 14,191.93
McCardle	operator	\$14.85	80	\$ 1,268.00	\$ 4,864.86	\$ 2,362.93	\$ 6,078.24	\$ 35.00	\$ 14,529.03
Chasson	ROW maintenance	\$9.87	80	\$ 789.60	\$ 3,233.41	\$ 1,570.51	\$ 5,874.12	\$ 35.00	\$ 11,473.66
Powell	drainage (12.00)	\$12.37	80	\$ 1,029.60	\$ 4,052.41	\$ 1,968.31	\$ 6,078.24	\$ 35.00	\$ 13,093.57
Mckay	operator drainage/supervisor	\$15.87	80	\$ 1,319.60	\$ 5,199.01	\$ 2,525.23	\$ 6,078.24	\$ 35.00	\$ 15,042.97
Swanier	operator drainage/backhoe	\$14.87	80	\$ 1,268.00	\$ 4,871.41	\$ 2,362.93	\$ 6,078.24	\$ 35.00	\$ 14,529.03
Duvernay	operator grasscutter	\$12.81	80	\$ 1,029.60	\$ 4,196.56	\$ 2,038.33	\$ 6,078.24	\$ 35.00	\$ 13,982.92
Thomas	grounds/ballfields	\$12.81	80	\$ 1,029.60	\$ 4,196.56	\$ 2,038.33	\$ 6,078.24	\$ 35.00	\$ 13,982.92
Taylor	ROW maintenance	\$10.37	80	\$ 830.40	\$ 3,397.21	\$ 1,650.07	\$ 6,078.24	\$ 35.00	\$ 11,396.92
Ladner	janitorial/rentals	\$11.37	12	\$ 136.44	\$ 271.38	\$ -	\$ -	\$ -	\$ 407.82
McPhearson	property custodian	\$13.45	80	\$ 1,116.00	\$ 4,406.22	\$ 2,140.16	\$ 6,078.24	\$ 35.00	\$ 14,760.62
Washington	grounds/graveyard/util	\$11.87	80	\$ 950.40	\$ 3,888.61	\$ 1,888.75	\$ 6,078.24	\$ 35.00	\$ 12,800.21
Meek	ROW maintenance	\$9.87	80	\$ 789.60	\$ 3,233.41	\$ 1,570.51	\$ 5,874.12	\$ 35.00	\$ 11,473.66
Richardson	operator drainage	\$13.22	80	\$ 1,137.60	\$ 4,330.87	\$ 2,103.57	\$ 6,078.24	\$ 35.00	\$ 14,650.28
Matheny	operator drainage	\$13.81	80	\$ 1,267.20	\$ 4,524.16	\$ 2,197.45	\$ 6,078.24	\$ 35.00	\$ 15,068.25
Faye	street signs	\$11.37	80	\$ 950.40	\$ 3,724.81	\$ 1,809.19	\$ 6,078.24	\$ 35.00	\$ 12,552.84
Anderson	ROW maintenance	\$9.87	80	\$ 789.60	\$ 3,233.41	\$ 1,570.51	\$ 5,874.12	\$ 35.00	\$ 11,473.66
Colin Ladner	ROW maintenance	\$9.37	56	\$ 522.72	\$ 2,148.73	\$ 1,043.67	\$ 6,078.24	\$ 34.11	\$ 10,742.66
Mayo	ROW maintenance	\$9.87	80	\$ 789.60	\$ 3,233.41	\$ 1,570.51	\$ 5,874.12	\$ 35.00	\$ 11,473.66
Overtime	Operator	\$12.44	80	\$ 1,029.60	\$ 4,075.34	\$ 1,979.45	\$ -	\$ -	\$ 7,084.39
Worker's Comp	Operator			\$ 19,760.00	\$ 3,112.20	\$ 1,511.64	\$ -	\$ -	\$ 24,413.84
UT. ADMIN. TOTAL				\$ 2,000.00	\$ 315.00	\$ 153.00	\$ -	\$ -	\$ 2,468.00
PUBLIC WORKS TOTAL				\$ 772,181.36	\$ 121,059.84	\$ 59,071.87	\$ 135,461.97	\$ 41,815.98	\$ 1,129,592.01

GENERAL FUND-Budget TOTAL \$ 3,842,711.05 \$ 604,668.27 \$ 293,987.40 \$ 563,800.24 \$ 157,487.49 \$ 5,462,634.45

UTILITIES OPERATIONS	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	Unemp/WC	TOTAL
Breaux	utilities supervisor	\$16.45	80	\$ 3,216.00	\$ 5,389.02	\$ 2,617.52	\$ 6,078.24	\$ 35.00	\$ 17,256.78
Stewart	clerk/property rental/admin	\$16.45	80	\$ 3,216.00	\$ 5,389.02	\$ 2,617.52	\$ 6,078.24	\$ 35.00	\$ 17,256.78
Overtime	Utility Clerical	\$10.87	40	\$ 434.80	\$ 1,780.51	\$ 864.82	\$ -	\$ 28.26	\$ 3,008.39
Worker's Comp				\$ 500.00	\$ 78.75	\$ 38.25	\$ -	\$ -	\$ 617.00
UT. ADMIN. TOTAL				\$ 80,236.80	\$ 12,637.30	\$ 6,138.12	\$ 12,156.48	\$ 516.26	\$ 111,684.95
PUBLIC WORKS TOTAL				\$ 772,181.36	\$ 121,059.84	\$ 59,071.87	\$ 135,461.97	\$ 41,815.98	\$ 1,129,592.01

UTILITY FUND TOTAL \$ 402,701.20 \$ 63,425.44 \$ 30,806.64 \$ 65,392.11 \$ 13,623.26 \$ 575,948.65

HARBOR	POSITION	RATE	HRS	Salary	PERS	FICA	BCBS/ISTD	Unemp/WC	TOTAL
Fortin	harbormaster	\$17.17	80	\$ 1,373.60	\$ 7,208.78	\$ 3,501.41	\$ 5,874.12	\$ 35.00	\$ 18,092.91
Caughlin	deputy harbormaster	\$13.45	80	\$ 1,076.00	\$ 5,624.89	\$ 2,732.09	\$ 5,874.12	\$ 35.00	\$ 15,312.10
Forstall	property custodian (P/T now)	\$14.43	80	\$ 1,154.40	\$ 4,406.22	\$ 2,140.16	\$ -	\$ 35.00	\$ 13,455.78
Mossey	Harbor security	\$12.87	80	\$ 1,029.60	\$ 4,727.27	\$ 2,296.10	\$ 5,874.12	\$ 35.00	\$ 14,948.89
White	full time security	\$10.50	30	\$ 315.00	\$ 4,216.21	\$ 2,047.87	\$ 5,874.12	\$ 35.00	\$ 12,498.20
	May-Oct 30 hrs week (temp)			\$ 8,190.00	\$ -	\$ 626.54	\$ -	\$ 20.48	\$ 8,837.01
HARBOR TOTAL				\$ 45,770.00	\$ 248,858.97	\$ 120,643.07	\$ 30,620.48	\$ 13,623.26	\$ 809,515.72

Meeting date: December 5, 2017

Motion to receive the following documents to the Council Clerk/Deputy Clerk by Friday before 2:00 p.m.: for the next scheduled City Council meeting so the Council Members packets can be completed for the Council Members to have the weekend to review.

FIRST MEETING OF EACH MONTH

<u>Date/time received</u>	
<u>unofficial - no invoice dates / official w/ invoice dates</u>	
<u>12-1-17 email / 12-4-17 hand del</u>	1) Docket of Claims with invoice dates
<u>12-1-17 hand del</u>	2) Original invoices (due Monday at 10:00 a.m.)
<u>12-4-17 hand del - LG</u>	3) Certification letter from City Clerk
<u>12-5-17 in box 11-27-17</u>	4) Payroll
<u>none</u>	5) Accounts Payable open item register with invoice dates
<u>none</u>	6) Travel requests with information attached
<u>incoming</u>	7) Guest speakers request information
<u>incoming</u>	8) Special Event applications and other considerations
<u>12-5-17 3:03 pm .</u>	9) Cash balances for all City accounts
<u>none</u>	10) City Clerk forecast of revenue report & presentation
<u>incoming</u>	11) City Attorney
<u>12-1-17 hand del - Chuck</u>	12) Harbor Report, to include the following:
	a) Current listing by name and slip number(s)
	b) Fuel sales for previous month
	c) List of Transient dock rentals for previous month

12-4-17 Court rep. faxed

[Signature]
5:30 PM
12-5-17

Exhibit "H"
December 5, 2017

City Council Meeting
Exhibit List – December 5, 2017

1. Exhibit "A": Cash Balances dated December 7, 2017 in the amount of \$2,690.172.31 before the docket and \$2,446,958.11 after the docket, Certification Letter dated December 5, 2017 and Payroll dated November 20, 2017 in the amount of \$147,711.73
2. Exhibit "B": Payroll November 20, 2017 in the amount of 1,388.00
3. Exhibit "C": Docket of Claims #16-073 dated December 5, 2017 in the amount of \$243,214.20
4. Exhibit "D": Twin Districts Workforce Development Area, Southern Mississippi Planning and Development District, Work Experience Program Agreement
5. Exhibit "E": Complete Maintenance Agreement for Hydraulic Elevator with Montgomery Kone
6. Exhibit "F": Three dumpster contracts with Waste Management
7. Exhibit "G": Ordinance 621-12-2017, An Ordinance of the City of Bay Saint Louis Adopting Salary Schedule, Establishing Salary Compensation for Officers, Employees and Open Positions of the City
8. Exhibit "H": Required Documents List dated December 5, 2017
9. Exhibit "I": Exhibit List dated December 5, 2017
10. Exhibit "J": _____
11. Exhibit "K": _____
12. Exhibit "L": _____
13. Exhibit "M": _____
14. Exhibit "N": _____
15. Exhibit "O": _____
16. Exhibit "P": _____

17. Exhibit "Q": _____

18. Exhibit "R": _____

19. Exhibit "S": _____

20. Exhibit "T": _____

21. Exhibit "U": _____

22. Exhibit "V": _____

23. Exhibit "W": _____

24. Exhibit "X": _____

25. Exhibit "Y": _____

26. Exhibit "Z": _____

27. Exhibit "AA": _____

28. Exhibit "AB": _____

29. Exhibit "AC": _____

30. Exhibit "AD": _____

31. Exhibit "AE": _____

32. Exhibit "AF": _____

33. Exhibit "AG": _____
